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PRC SECG-ATT.06 000	13	A	1	H	44721
PRC SECG-ATT.16 000	1	A	1	H	44763
PRC SECG-SECG-TOC 000	21	A	1	H	44679

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SALEM GENERATING STATION  
EVENT CLASSIFICATION GUIDE  
March 29, 2000

CHANGE PAGES FOR  
REVISION #21

The Table of Contents forms a general guide to the current revision of each section and attachment of the Salem ECG. The changes that are made in this TOC Revision #21 are shown below.

1. Check that your revision packet is complete.
2. Add the revised documents.
3. Remove and recycle the outdated material listed below.

ADD			REMOVE		
<u>Pages</u>	<u>Description</u>	<u>Rev.</u>	<u>Pages</u>	<u>Description</u>	<u>Rev.</u>
ALL	TOC	21	ALL	TOC	20
ALL	ATTACHMENT 6	13	ALL	ATTACHMENT 6	12
ALL	ATTACHMENT 16	1	ALL	ATTACHMENT 16	0

REVISION SUMMARY:

Attachment 6 - telephone number changes and step order change  
Attachment 16 - telephone number changes and SNSS to OS

SALEM EVENT CLASSIFICATION GUIDE  
TABLE OF CONTENTS/SIGNATURE PAGE

<u>SECTION</u>	<u>TITLE</u>	<u>REV #</u>	<u>PAGES</u>	<u>DATE</u>
T.O.C.	Table of Contents/Signature Page	21	4	03/29/00
i	Introduction and Usage	00	10	01/21/97
ii	Glossary of Acronyms & Abbreviations	00	6	01/21/97
iii	Critical Function Status Trees (CFSTs), Unit 1	21	7	04/16/98
	Critical Function Status Trees (CFSTs), Unit 2	23	6	08/19/97
1.0	<b>Fuel Clad Challenge</b>	00	1	01/21/97
2.0	<b>RCS Challenge</b>	00	1	01/21/97
3.0	<b>Fission Product Barriers (Table)</b>	00	1	01/21/97
4.0	<b>EC Discretion</b>	00	1	01/21/97
5.0	<b>Failure to TRIP</b>	00	1	01/21/97
6.0	<b>Radiological Releases/Occurrences</b>			
6.1	Gaseous Effluent Release	00	4	01/21/97
6.2	Liquid Effluent Release	00	1	01/21/97
6.3	In Plant Radiation Occurrences	00	1	01/21/97
6.4	Irradiated Fuel Event	00	2	01/21/97
7.0	<b>Electrical Power</b>			
7.1	Loss of AC Power Capabilities	00	2	01/21/97
7.2	Loss of DC Power Capabilities	00	1	01/21/97
8.0	<b>System Malfunctions</b>			
8.1	Loss of Heat Removal Capability	00	2	01/21/97
8.2	Loss of Overhead Annunciators	00	1	01/21/97
8.3	Loss of Communications Capability	00	1	01/21/97
8.4	Control Room Evacuation	00	1	01/21/97
8.5	Technical Specifications	00	1	01/21/97
9.0	<b>Hazards - Internal/External</b>			
9.1	Security Threats	00	1	01/21/97
9.2	Fire	00	1	01/21/97
9.3	Explosion	00	1	01/21/97
9.4	Toxic/Flammable Gases	00	2	01/21/97
9.5	Seismic Event	00	1	01/21/97
9.6	High Winds	00	1	01/21/97
9.7	Flooding	00	1	01/21/97
9.8	Turbine Failure/Vehicle Crash/ Missile Impact	00	1	01/21/97
9.9	River Level	00	1	01/21/97
10.0	Reserved for future use	N/A		
WC	<b>Salem ECG Charts (Located In ERFs)</b>	00	2	01/21/97

**SALEM EVENT CLASSIFICATION GUIDE  
TABLE OF CONTENTS/SIGNATURE PAGE**

<u>SECTION</u>	<u>TITLE</u>	<u>REV #</u>	<u>PAGES</u>	<u>DATE</u>
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<p>Licensing is responsible for the Reportable Action Level (Section 11) and associated Attachments (marked by "L")</p>				
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<b>11.0</b>	<b>Reportable Action Levels (RALs)</b>			
11.1	Technical Specifications	00	3	01/21/97
11.2	Design Basis/ Unanalyzed Condition	00	2	01/21/97
11.3	Engineered Safety Features (ESF)	01	1	08/28/97
11.4	Personnel Safety/Overexposure	00	2	01/21/97
11.5	Environmental	00	1	01/21/97
11.6	After-the-Fact	00	1	01/21/97
11.7	Security/Emergency Response Capabilities	01	1	03/13/97
11.8	Public Interest	00	1	01/21/97
11.9	Accidental Criticality/ Special Nuclear Material/ Rad Material Shipments - Releases	00	2	01/21/97
11.10	Voluntary Notifications	00	1	01/21/97

**SALEM EVENT CLASSIFICATION GUIDE  
TABLE OF CONTENTS/SIGNATURE PAGE**

Licensing is responsible for the Reportable Action Level (Section 11) and associated Attachments (marked by "L")

<u>ATTACHMENT</u>	<u>TITLE</u>	<u>REV #</u>	<u>PAGES</u>	<u>DATE</u>
1	UNUSUAL EVENT	03	2	02/29/00
2	ALERT	03	2	02/29/00
3	SITE AREA EMERGENCY	.03	2	02/29/00
4	GENERAL EMERGENCY	04	5	02/29/00
5	L NRC Data Sheet Completion Reference	01	7	07/22/99
6	Primary Communicator Log	13	8	03/29/00
7	Primary Communicator Log (GE)	deleted		02/29/00
8	Secondary Communicator Log	03	9	02/29/00
9	L Non-Emergency Notifications Reference	12	3	12/29/99
10	L 1 Hr Report - NRC Regional Office	00	3	01/21/97
11	L 1 Hr Report (Common Site) Security/Safeguards	00	3	01/21/97
12	L 1 Hr Report - NRC Operations	00	3	01/21/97
13	L 4 Hr Report - Contaminated Events Outside Of The RCA	00	7	01/21/97
14	L 4 Hr Report - NRC Operations	01	3	05/01/98
15	L Environmental Protection Plan	01	3	03/13/97
16	L Spill / Discharge Reporting	01	7	03/29/00
17	L 4 Hr Report - Fatality or Medical Emergency	00	4	01/21/97
18	L 4 Hr Report - Radiological Transportation Accident	01	4	05/12/97
19	L 24 Hr Report - Fitness For Duty (FFD) Program Events	01	3	05/12/97
20	L 24 Hr Report - NRC Regional Office	00	3	01/21/97
21	L Reportable Event - LAC/ Memorandum Of Understanding (M.O.U.)	00	2	01/21/97
22	L T/S Required Engineering Evaluation	00	2	01/21/97
23	Reserved			
24	UNUSUAL EVENT (Common Site)	05	3	02/29/00
25	1 Hr Report (Common Site) - Major Loss of Emergency Assessment, Offsite Response, <u>OR</u> Communications Capability	01	3	07/22/99


**SIGNATURE PAGE**

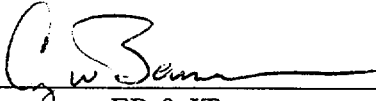
Prepared By: Frank Hughes, Rev 20 03/14/00  
(If Editorial Revisions Only, Last Approved Revision) Date

Section/Attachments Revised: N/A 03/14/00  
(List Non Editorial Only - Section/Attachments) Date

Reviewed By: N/A \_\_\_\_\_  
Station Qualified Reviewer Date

Reviewed By: N/A \_\_\_\_\_  
Department Manager Date

Reviewed By:  3/23/00  
Manager - Licensing Date  
(Reportable Action Level (Section 11) and associated Attachments marked by "L")

Reviewed By:  3/22/00  
Manager - EP & IT Date

Reviewed By: N/A \_\_\_\_\_  
Manager - Quality Assessment - NBU  
(If Applicable) Date

**SORC Review and Station Approvals**

N/A  
Mtg. No. Salem Chairman  
\_\_\_\_\_  
Date

N/A  
Vice President Nuclear Operations  
\_\_\_\_\_  
Date

Effective Date of this Revision: 03/29/00  
Date

ATTACHMENT 6

PRIMARY COMMUNICATOR LOG

COPY # SECG0101

Table of Contents

<u>Pages</u>	
1 - 3	Notifications & Incoming Calls
4	Termination
5 - 8	Communications Log

Emergency Classification: (circle)	UE	ALERT	SAE	GE
Name: _____		Position: CM1 /TSC1/ EOF1		
(Print)		(circle)		

**A. NOTIFICATIONS**

**NOTE**

A new Attachment 6 is required to be implemented if the classification changes.

**CAUTION**

**Fifteen minute clock for notification starts at time event was declared**

Initials

1. CALL each Organization or Individual identified on the Communications Log (Pgs. 5 - 8) and READ the ICMF.

\_\_\_\_\_  
CM1/TSC1/EOF1

2. FAX the ICMF to Group A.

\_\_\_\_\_  
CM1/TSC1/EOF1

3. IF required to activate an individual's pager, THEN PERFORM the following:

a. DETERMINE a non-NETS phone number for the pager holder to call back on and note it here.

Call Back #: 856-339-\_\_\_\_\_

b. DIAL the pager number of the individual you are trying to contact.

Initials

- c. WHEN you hear "Beep, Beep, Beep,"  
THEN ENTER the Call Back #.
- d. HANG UP the phone and CONTINUE making other notifications per Step 1.

CM1/TSC1/EOF1

## B. TURNOVER

1. WHEN CONTACTED by the TSC (or EOF) in preparing for notification responsibilities,  
THEN PROVIDE the following information;
- Organizations/Individuals notified.
  - Phone numbers or locations of Individuals for updates or changes in status.
2. WHEN the EC function transfers to the oncoming facility,  
THEN contact the oncoming communicator and COMPLETE turnover.

CM1/TSC1

CM1/TSC1

## C. INCOMING CALLS

**NOTE**

Initial Notifications take priority over incoming calls.

### STATE OFFICIALS

1. IF Notifications authority has transferred,  
THEN DIRECT the caller to contact the TSC (or EOF if activated).
2. WHEN contacted by any State Agency Officials (listed here),

CM1/TSC1

**DEMA** - Delaware Emergency Management Agency  
**AAAG** - Delaware Accident Assessment Advisory Group  
**BNE** - NJ Bureau of Nuclear Engineering  
**DEP** - NJ Dept. of Environmental Protection  
**OEM** - NJ Office of Emergency Management



C. INCOMING CALLS (cont'd)

Initials

PERFORM the following;

- ( ) a. OBTAIN and RECORD;  
Agency                      Caller's Name                      Phone #  
\_\_\_\_\_  
\_\_\_\_\_

- ( ) b. READ the latest EC approved SSCL.

- ( ) c. IF caller is NJ-BNE, DEMA, or AAAG,  
THEN also READ the approved NRC Data Sheet Event  
Description information. \_\_\_\_\_  
CM1/TSC1/EOF1

NEWS MEDIA

**CAUTION**

**Communicators are NOT authorized to release any information to the News Media.**

3. WHEN contacted by any News Media representative,  
READ the appropriate message below;
- ( ) a. IF the ENC is not activated (Unusual Event), say;
- “You are requested to contact the Nuclear Communications Office at the following number; 856-339-1186.”**
- ( ) b. IF the ENC is activated (ALERT or higher), say;
- “You are requested to contact the Media Information Operator at any of the following numbers; 856-273-0188, -0282, -0386, -0479, or -0586.”**

\_\_\_\_\_  
CM1/TSC1/EOF1

Initials

**D. CONTINUOUS DUTIES**

1. ASSIST the CM2 gathering and faxing operational data.
2. ASSIST the TSC2 (or EOF2) in maintaining facility status boards
3. IF the telecopier is NOT working correctly,  
THEN CALL the TSC - Emergency Preparedness Advisor (EPA) for assistance.

\_\_\_\_\_   
CM1

\_\_\_\_\_   
TSC1/EOF1

\_\_\_\_\_   
CM1

**E. TERMINATION/REDUCTION**

1. WHEN the Emergency has been terminated or reduced in classification,  
THEN;
  - a. OBTAIN the EC approved EMERGENCY TERMINATION/  
REDUCTION FORM.

\_\_\_\_\_   
CM1/TSC1/EOF1

**NOTE**

Time limits for notifications of Emergency Termination only apply to the NRC  
(as soon as possible, but < 60 minutes)

- b. CALL each Organization or Individual identified on the  
Communications Log and READ the message.
2. WHEN the emergency is terminated,  
THEN FORWARD this document and all completed Forms to the OS  
(TSS/SSM).

\_\_\_\_\_   
CM1/TSC1 EOF1

\_\_\_\_\_   
CM1/TSC1/EOF1

COMMUNICATIONS LOG		INITIAL NOTIFICATIONS			EVENT REDUCTION	
TIME LIMIT	CLASSIFICATION: _____ (UE/A/SAE/GE)	NAME OF CONTACT	DATE /TIME	CALLER	NAME OF CONTACT /TIME	
	ORGANIZATION/INDIVIDUALS					
15 MIN.	<b>DELAWARE STATE POLICE/DEMA</b>					
	Initial contact: Primary: (SP)                    NETS 5406 Secondary:                        302-659-2341 Backup:                             NAWAS					
	<b>When DEMA calls back to report acceptance of emergency responsibilities (approx. 1 hour after initial notification) then contact numbers become:</b>	Call Back:				
	Primary: (DEMA)                NETS 5407 Secondary:                        302-659-2220,-2221 BACKUP:                          NAWAS					
<b>NOTES: IF DELAWARE IS CONTACTED, PROCEED WITH NEW JERSEY. IF NOT, THEN CONTACT BOTH COUNTIES IN DELAWARE.</b>						
	<u>NEW CASTLE COUNTY</u>					
	Primary:                            NETS 5408 Secondary:                        302-738-3131					
	<u>KENT COUNTY</u>					
	Primary:                            NETS 5409 Secondary:                        302-678-9111					
15 MIN.	<b>NEW JERSEY STATE POLICE/OEM</b>					
	Primary:                            NETS 5400 Secondary:                        609-882-4201 BACKUP:                          EMRAD	Call Back:				
	<b>NOTES: IF NEW JERSEY IS CONTACTED, THEN PROCEED WITH THE NEXT PAGE. IF NOT, THEN CONTACT ALL OF THE FOLLOWING:</b>					
		<u>SALEM COUNTY</u>				
		Primary:                            NETS 5402 Secondary:                        769-2959				
	<u>CUMBERLAND COUNTY</u>					
	Primary:                            NETS 5403 Secondary:                        455-8770					
	<u>U.S. COAST GUARD</u> (Speak Only to Duty Desk)					
	Primary:                            215-271-4800 Secondary:                        215-271-4940					

COMMUNICATIONS LOG		INITIAL NOTIFICATIONS			EVENT REDUCTION
TIME LIMIT	CLASSIFICATION: _____ (UE/A/SAE/GE)  ORGANIZATION/INDIVIDUALS	NAME OF CONTACT	DATE /TIME	CALLER	NAME OF CONTACT /TIME
30 MIN.	LAC TOWNSHIP  Primary: NETS 5404 Secondary: 856-935-7300				
	<u>NRC OPS CENTER COMMUNICATIONS INSTRUCTIONS</u>				
	<ol style="list-style-type: none"> <li>1. <b>OBTAIN</b> the approved NRC Data Sheet.</li> <li>2. <b>IF</b> time permits, <b>FAX</b> NRC Data sheet to NRC at 9-1-301-816-5151.</li> <li>3. <b>READ</b> both the ICMF and NRC Data Sheet. <b>IF</b> the NRC Data Sheet is <b>NOT</b> obtainable within 60 minutes of emergency declaration, <b>THEN</b> read only the ICMF. This constitutes official notification of the NRC. Follow up with Data Sheet when obtained.</li> <li>4. <b>DOCUMENT</b> the notification below.</li> <li>5. <b>IF</b> the NRC requests additional information concerning the event, <b>THEN</b> OBTAIN assistance from CR (TSC/EOF) Staff to ENSURE it is accurate and EC approved.</li> <li>6. <b>IF</b> the NRC requests an open line be maintained, <b>THEN</b> OBTAIN assistance in completing any remaining calls. (see Note below)</li> </ol>				
60 MIN.	<b>NRC OPERATIONS CENTER</b>  (ICMF & NRC Data Sheet) Primary:(ENS) 301-816-5100 Secondary: 301-951-0550 FAX 9-1-301-816-5151				

NOTE

An additional communicator (preferably an RO or SRO) may be assigned to provide continuous updates to the NRC under the following circumstances;

- NRC requests an open line be maintained.
- Additional qualified communicator is available AND is not required for actions to mitigate the emergency (higher priority activities) in the judgment of the EC.

COMMUNICATIONS LOG

INITIAL NOTIFICATIONS

EVENT  
REDUCTION

TIME LIMIT	CLASSIFICATION: _____ (UE/A/SAE/GE)  ORGANIZATION/INDIVIDUALS	NAME OF CONTACT	DATE /TIME	CALLER	NAME OF CONTACT /TIME
70 MIN.	<b>EMERGENCY DUTY OFFICER (EDO)</b> Primary: Refer to Roster Secondary: (Contact One) John Robertson Office:                     2622 Home:                     589-2367 Pager:                     277-4147 Car:                       609-230-5630 Jay Laughlin Office:                     5136 Home:                     935-8545 Pager:                     277-3673 Car:                       609-230-7995 Donald Le Grand Office:                     2558 Home:                     302-376-3662 Pager:                     277-3945 Car:                       609-230-5652 Jim Webster Office:                     2985 Home:                     935-7678 Pager:                     277-3500 Car:                       609-230-5671	<u>NOTE 1</u>  <b>NOTIFY EDO</b> for Unusual Events <u>ONLY.</u>			
70 MIN.	<b>PUBLIC INFORMATION MANAGER NUCLEAR</b> (Contact One) Skip Sindoni Office:                     1002 Home:                     478-4364 Pager:                     277-3923 Karissa Heller Office:                     1003 Home:                     610-254-9042 Pager:                     277-3635	<u>NOTE 2</u>  After ENC activation, NOTIFY the ENC Lead Tech Advisor NETS -5303 Or DID 273-0695			

COMMUNICATIONS LOG		INITIAL NOTIFICATIONS			EVENT REDUCTION
TIME LIMIT	CLASSIFICATION: _____ (UE/A/SAE/GE)  ORGANIZATION/INDIVIDUALS	NAME OF CONTACT	DATE /TIME	CALLER	NAME OF CONTACT /TIME
75 MIN.	<b>NRC RESIDENTS</b> (Contact One)  Scott Morris Office: 1019 or 935-3850 or 935-5151 Home: 302-239-0310 (call before paging) Pager: 800-730-8314  Jeff Laughlin Office 1074 or 935-3850 or 935-5151 Home 610-269-2767 Pager 800-730-2571				
90 MIN.	<b>EXTERNAL AFFAIRS</b> (Contact One)  Ross Bell Office: 1239 Home: 455-7435 Pager: 277-3695  Ed Johnson Office: 1486 Home: 678-2257 Pager: 277-3620	<u>NOTE 3</u>  Not required to notify External Affairs After the EOF is activated.			
90 MIN.	<b>AMERICAN NUCLEAR INSURERS</b> (ANI) 860-561-3433	<u>NOTE 4</u>  Not required to notify ANI for Unusual Events			

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ATTACHMENT 16

SPILL/DISCHARGE REPORTING

**CAUTION**

15 minute notification to NJDEP may be required as identified in Step 4.

INSTRUCTIONS (SALEM OS or Designee)

- A. REFER to Attachment 9, Non-Emergency Notifications Reference for the current listing of, individuals and phone numbers.
- B. INITIAL each indicated step when completed.
- C. Placekeeping Bracket ( ) and Decision/Status Box  use are optional, but recommended.
- D. Implemented by: \_\_\_\_\_ Date: \_\_\_\_\_

I. NOTIFICATIONS

Initials

- \_\_\_\_ 1. IMMEDIATELY DISPATCH **Site Protection** to the location of the Spill/Discharge to;
  - ( ) a. COORDINATE clean-up and containment of the spilled material.
  - b. IF OIL is observed ON THE RIVER (more than just sheen),  
THEN DIRECT **Site Protection** to position oil booms around the affected water intakes to limit uptake into plant systems (fouling heat exchangers).
- \_\_\_\_ 2. ASSESS and DETERMINE;
  - a. IF the Spill/Discharge was EITHER
    - into a secondary containment
    - onto an impervious surfaceAND the material CAN BE completely cleaned up;
 

**OR**
  - b. IF the material was EITHER
    - sewage
    - sanitary wasteAND it DID NOT enter a storm drain or water body;
    - ( ) THEN spill is NOT reportable to NJDEP. **GO TO** Sect. II., REPORTING (Pg. 6).
  - c. OR IF OTHERWISE (more serious Spill/Discharge situation than above),
    - ( ) THEN IMMEDIATELY GO TO Step 3 (next page).

Initials

**NOTE**

DO **NOT** implement notification **UNTIL** directed to by **EITHER** Step 4 **OR** 5.

- \_\_\_\_\_ 3. COMPLETE "SPILL/DISCHARGE NJDEP NOTIFICATION FORM" (last page) and EXPEDITIOUSLY CONTINUE at Step 4. (next)
4. IF EITHER the Spill/Discharge has;
- Passed through an Engineered Fill and INTO the ground water, **EAL 11.5.2.a.**
  - OR**
  - Entered INTO a storm drain or is observed on the Delaware River from ANY source, **EAL 11.5.2.b.**
- THEN IMMEDIATELY** (within 15 min.),
- ( ) a. NOTIFY the **NJDEP** with the NOTIFICATION FORM information completed in Step 3. (NJDEP phone #'s are on the form)
  - ( ) b. **GO TO** Step 6.
5. IF Spill/Discharge **DOES NOT** meet the criteria in Step 4 AND cleanup is in progress, THEN PERFORM the following:
- ( ) a. CONTINUE to coordinate cleanup activities and ENSURE personnel performing the cleanup activities keep the on-duty OS informed of their progress.
  - ( ) b. NOTIFY **Environmental Licensing** with details and OBTAIN guidance concerning reportability to NRC.
- \_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time
- IF **Environmental Licensing** determines the event IS reportable to the NRC,
- ( ) THEN GO TO Step 7. (NRC 4 Hour Report)



Initials

5. (cont'd)

c. IF Spill/Discharge is cleaned up within 24 hrs,

( ) THEN NJDEP notification is NOT required.  
**GO TO** Section II., REPORTING (Pg. 6).

d. IF after 24 hrs the Spill/Discharge is NOT yet cleaned up,

( ) THEN CONTACT **Environmental Licensing** again and  
OBTAIN additional guidance regarding reportability and proceed as  
follows:

\_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time

1) IF **Environmental Licensing** determines that the Spill/Discharge IS  
reportable to the NJDEP,

( ) THEN NOTIFY IMMEDIATELY (within 15 min) the NJDEP,  
with the NOTIFICATION FORM information completed in Step 3.  
(NJDEP phone #'s are on the form)

( ) **GO TO** to Step 6 (below).

2) IF at the completion of cleanup, **Environmental Licensing** determines  
that the Spill/Discharge is NOT reportable,

( ) THEN **GO TO** Section II., REPORTING (Pg. 6).

\_\_\_\_\_ 6. NOTIFY/UPDATE **Environmental Licensing** with event details and  
COMPLETE Substeps a, b, and c below:

\_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time

( ) a. INFORM **Environmental Licensing** about status of 15 min. NJDEP call:

Call was made within 15 min. of discovery/ confirmation.

Call was NOT made within 15 min., but was made within \_\_\_\_\_ min. of  
discovery/confirmation.

( ) b. DIRECT **Environmental Licensing** to make any required notifications IAW the  
DPCC/DCR plan.

Initials

6. (cont'd)  
( ) c. OBTAIN direction from **Environmental Licensing** concerning NRC reportability of the Event AND PROCEED as directed below:

1) IF **REPORTABLE** to the NRC and NOT done previously,  
( ) THEN GO TO Step 7 (below).

2) IF NOT REPORTABLE, OR the NRC was previously contacted,  
( ) THEN GO TO Section II., REPORTING (Pg. 6).

7. IF NOT done previously,  
THEN NOTIFY the **Operations Manager (OM)**.

\_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time

PERFORM all of the following Notification Steps.

- \_\_\_\_\_ 8. NOTIFY **Hope Creek OS** and provide description of the event.

\_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time

- \_\_\_\_\_ 9. NOTIFY **LAC Dispatcher** within 4 hrs.

\_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time

- \_\_\_\_\_ 10. COMPLETE an NRC Data Sheet.

- ( ) OBTAIN a copy from ECG Attachment 5.  
( ) OBTAIN assistance from Site Protection and **Environmental Licensing** personnel, as needed.  
( ) ENSURE OS approval.

- \_\_\_\_\_ 11. NOTIFY **NRC Operations Center** within 4 hours.

( ) Use the NRC Data Sheet to record any additional information provided to the NRC.

\_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time

Initials

\_\_\_\_ 12. Notify the **NRC Resident Inspector**.  
\_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time

\_\_\_\_ 13. NOTIFY **Public Information Manager (PIM) - Nuclear**.  
\_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time

\_\_\_\_ 14. NOTIFY **Nuclear Licensing**.  
\_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time

\_\_\_\_ 15. Notify **External Affairs**.  
\_\_\_\_\_ notified at \_\_\_\_\_ hrs  
name time

\_\_\_\_ 16. FAX the NRC Data Sheet to BOTH **Public Information** and **Licensing** using the programmed phone numbers on the telecopier.

17. IF completion of Steps 7 thru 16 (Notifications) were DIRECTED by Step 5.b,  
( ) THEN GO TO Step 5.c and CONTINUE assessment and coordination of cleanup.

18. IF OTHERWISE  
( ) THEN GO TO Section II., REPORTING (Pg. 6).

## II. REPORTING

### Initials

- \_\_\_\_\_  
OS

1. ENSURE that an Action Request (AR) is prepared.

AR # \_\_\_\_\_
- \_\_\_\_\_  
OS

2. FORWARD this attachment, along with the NRC Data Sheet and any supporting documentation to the Operations Manager (OM).
- \_\_\_\_\_  
OM

3. REVIEW this ECG attachment, the AR and any other relevant information for correct classification of event and corrective action taken.
- \_\_\_\_\_  
OM

4. CONTACT the LER Coordinator (LERC) and request that the required written reports be prepared. Provide this attachment and any other supporting documentation received from the OS.
- \_\_\_\_\_  
LERC

5. PROVIDE Environmental Licensing, with a copy of this attachment including the spill/discharge notification report received from the OS.
- \_\_\_\_\_  
LERC

6. PREPARE LER if required. If an LER is prepared, contact Licensing and ensure that the information on the LER and on the NJDEP Confirmation Report are consistent.

Report or LER Number \_\_\_\_\_
- \_\_\_\_\_  
LERC

7. FORWARD this attachment to the Manager - Nuclear Licensing & Regulation (MNLR).
- \_\_\_\_\_  
MNLR

8. ENSURE that offsite (state and local) reporting requirements have been met.
- \_\_\_\_\_  
MNLR

9. Forward this Attachment/LER package to the Central Technical Document Room for microfilming.

**SPILL/DISCHARGE NJDEP NOTIFICATION FORM**

Primary phone # to NJDEP: 1-877-927-6337  
Backup phone # to NJSP: 882-2000

1. CONTACT the **NJDEP** Operator using the above phone numbers.
2. **WHEN PROMPTED** by the voice answering machine, **THEN SELECT 5** for reporting non-emergency releases and an Operator will take the report.
3. RECORD NOTIFICATION TIME: \_\_\_\_\_
4. PROVIDE the following information:

-----  
"This is notification of a Spill/Discharge."

This is (name) \_\_\_\_\_, from Salem Generating Station.

My call back phone # is 609-339-5200 or 609-339- \_\_\_\_\_.

The Spill/Discharge location is: (provide specific location)  
\_\_\_\_\_

\_\_\_\_\_ at Salem Generating Station located at the Foot of Buttonwood Road, Lower Alloways Creek Township in Salem County.

The Common name for the spilled/discharged substance is \_\_\_\_\_,

and we estimated the quantity spilled to be \_\_\_\_\_,

and the substance (HAS) or (HAS NOT) been contained.

The spill/dischARGE began at: \_\_\_\_\_ time on \_\_\_\_\_ date

The spill/dischARGE was discovered at: \_\_\_\_\_ on \_\_\_\_\_

The spill/dischARGE ended at: \_\_\_\_\_ on \_\_\_\_\_

A description of the Incident is: \_\_\_\_\_  
\_\_\_\_\_

Ongoing actions to contain/clean up the spill are: \_\_\_\_\_  
\_\_\_\_\_

33 ft. Wind Direction from: \_\_\_\_\_ degrees. Wind Speed: \_\_\_\_\_ mph (use MET Computer)

IF the spill is NOT PSE&G's responsibility, THEN PROVIDE the following info.:

Responsible person(s): \_\_\_\_\_

Company Name, Address and Phone #: \_\_\_\_\_

-----  
May I have your Operator Number please? \_\_\_\_\_

May I have our CASE Number please? \_\_\_\_\_