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## Document Update Notification

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*COPYHOLDER NO:* **103**

*TO:* **NRC - WASHINGTON**

*ADDRESS:* **DOC CNTRL DESK MAIL STOP OP1-17  
WASHINGTON DC 20555**

*DOCUMENT NO:* **OP-1903.011**

*TITLE:* **EMERGENCY RESPONSE/  
NOTIFICATIONS**

*REVISION NO:* **025-01-0**

*CHANGE NO:* **PC-01**

*SUBJECT:* **PERMANENT CHANGE (PC)**



*If this box is checked, please sign, date, and return transmittal  
in envelope provided.*

*ANO-1 Docket 50-313*

*ANO-2 Docket 50-368*

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Signature

Date

AC45

**ENERGY OPERATIONS INCORPORATED  
ARKANSAS NUCLEAR ONE**

57 of 68

TITLE: Emergency Response/Notification

SET # **103**

PROC/WORK PLAN NO.  
1903.011

CHANGE NO.  
25-01-0

WORK PLAN EXP. DATE  
n/a

TC EXP. DATE  
n/a

SAFETY-RELATED  
 YES     NO

IPTE  
 YES     NO

TEMP ALT  
 YES     NO

When you see the **TRAP**

- Time Pressure
- Distraction/Interruption
- Multiple Tasks
- Over Confidence
- Vague or Interpretive Guidance
- First Shift/Last Shift
- Peer Pressure
- Change/Off Normal
- Physical Environment
- Mental Stress (Home or Work)

use the **TOOLS!!**

- Self Check
- Peer Check
- 3-Part Communication
- Pre-Evolution Briefs
- Knowledge
- Placekeeping
- STAR
- Procedures

VERIFIED BY	DATE	TIME
_____	_____	_____
_____	_____	_____
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FORM TITLE: **VERIFICATION COVER SHEET**

FORM NO.  
1000.006A

CHANGE NO.  
047-04-0

ENERGY OPERATIONS INCORPORATED  
ARKANSAS NUCLEAR ONE

59 of 68

TITLE:Emergency Response/Notifications

PROC/WORK PLAN NO.  
1903.011

CHANGE NO.  
25-01-0

PROCEDURE

WORK PLAN, EXP. DATE n/a

PAGE 1 OF 1

TYPE OF CHANGE:

NEW

REVISION

PC

TC

DELETION

Procedure or Work Plan

EZ

EXP. DATE: n/a

AFFECTED SECTION:  
(Include step # if applicable)

Form 1903.011BB

DESCRIPTION OF CHANGE: (For each change made, include sufficient detail to describe reason for the change.)

Changed Step 4.2 under contingency actions to include a pager number for drill purposes. Added the following: "(for drills enter "333") and "(for drills enter "444").

FORM TITLE:

DESCRIPTION OF CHANGE

FORM NO.  
1000.006C

CHANGE NO.  
047-04-0

<b>PROC./WORK PLAN NO.</b> <b>1903.011</b>	<b>PROCEDURE/WORK PLAN TITLE:</b> <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	<b>PAGE: 1 of 63</b> <b>CHANGE: 025-01-0</b>
---	--	---

TABLE OF CONTENTS

<u>SECTIONS</u>	<u>PAGE NO.</u>
1.0 Purpose .....	3
2.0 Scope .....	3
3.0 References .....	3
4.0 Definitions .....	5
5.0 Responsibility And Authority .....	6
6.0 Instructions .....	7
6.1 Emergency Classification And Notifications .....	7
6.2 Protective Action Recommendations (PARs) .....	7
6.3 Non-Emergency/Off-Normal Events .....	8
6.4 Emergency Response Data System (ERDS) .....	9
7.0 Attachments And Forms .....	9
7.1 Attachment 1 - Notification of Unusual Event .....	11
7.2 Attachment 2 - Alert .....	15
7.3 Attachment 3 - Site Area Emergency .....	19
7.4 Attachment 4 - General Emergency .....	25
7.5 Attachment 5 - Alternate ERO Notification Scheme .....	43
7.6 Attachment 6 - Protective Action Recommendations (PAR) for General Emergency .....	44
7.7 Attachment 7 - Core Fuel Damage Assessment, Unit 1 .....	48
7.8 Attachment 8 - Core Fuel Damage Assessment, Unit 2 .....	52
7.9 Attachment 9 - Computerized Notification System (CNS) Instructions .....	56
7.10 Attachment 10 - Emergency Class Notification Instructions ..	61
7.11 Attachment 11 - Non-Emergency Notifications of Off-Normal Events .....	63
7.12 Form 1903.011J - NUE Emergency Direction and Control Checklist, Shift Superintendent .....	12
7.13 Form 1903.011K - NUE Emergency Direction and Control Checklist, TSC Director .....	13
7.14 Form 1903.011L - NUE Emergency Direction and Control Checklist, EOF Director .....	14
7.15 Form 1903.011M - Alert Emergency Direction and Control Checklist, Shift Superintendent .....	16
7.16 Form 1903.011N - Alert Emergency Direction and Control Checklist, TSC Director .....	17
7.17 Form 1903.011O - Alert Emergency Direction and Control Checklist, EOF Director .....	18
7.18 Form 1903.011P - SAE Emergency Direction and Control Checklist, Shift Superintendent .....	21
7.19 Form 1903.011Q - SAE Emergency Direction and Control Checklist, TSC Director .....	23

<b>PROC./WORK PLAN NO.</b>  <b>1903.011</b>	<b>PROCEDURE/WORK PLAN TITLE:</b>  <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	<b>PAGE:</b> 2 of 63  <b>CHANGE:</b> 025-01-0
---	--	---

7.20	Form 1903.011R - SAE Emergency Direction and Control Checklist, EOF Director .....	24
7.21	Form 1903.011S - GE Emergency Direction and Control Checklist, Shift Superintendent .....	27
7.22	Form 1903.011T - GE Emergency Direction and Control Checklist, TSC Director .....	29
7.23	Form 1903.011U - GE Emergency Direction and Control Checklist, EOF Director .....	31
7.24	Form 1903.011Y - Emergency Class Initial Notification Message .....	32
7.25	Form 1903.011Z - Emergency Class Follow-up Notification Message .....	33
7.26	Form 1903.011AA - Courtesy Call Notification Message .....	34
7.27	Form 1903.011BB - Initial Notification Checklist .....	35
7.28	Form 1903.011CC - Follow-up Notification Checklist .....	39
7.29	Form 1903.011DD - Courtesy Call Notification Checklist .....	42

<b>PROC./WORK PLAN NO.</b> 1903.011	<b>PROCEDURE/WORK PLAN TITLE:</b> <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	<b>PAGE:</b> 3 of 63 <b>CHANGE:</b> 025-01-0
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1.0 PURPOSE

This procedure establishes required emergency response actions for each of the four Emergency Classes. The required actions described in this procedure are for purposes of notification to offsite authorities and activation/response of appropriate portions of ANO's Emergency Response Organization.

2.0 SCOPE

This procedure is applicable to Units 1 and 2 in all modes: It does not include specific plant casualty procedures or systems operations requirements, but rather provides administrative processes only.

This procedure describes actions for events which meet the criteria for Emergency Classes and Courtesy Calls.

3.0 REFERENCES

3.1 REFERENCES USED IN PROCEDURE PREPARATION:

- 3.1.1 ANO Emergency Plan
- 3.1.2 ANO EAL Bases Document
- 3.1.3 NUREG-0654/FEMA-REP-1, Rev. 1
- 3.1.4 10 CFR 50
- 3.1.5 IE Information Notice No. 83-28: Criteria for Protective Action Recommendations for General Emergencies
- 3.1.6 U.S. NRC, Response Technical Manual (RTM-93) Volume 1 Revision 3.
- 3.1.7 Memorandum ANO-98-00352, Subject: ADH Courtesy Call Agreement.

3.2 REFERENCES USED IN CONJUNCTION WITH THIS PROCEDURE:

- 3.2.1 Station Directive A6.202, "Public Communications"
- 3.2.2 1000.104, "Condition Reporting and Corrective Actions"
- 3.2.3 1015.007, "Fire Brigade Organization and Responsibilities"
- 3.2.4 1043.006, "Bomb Threat"
- 3.2.5 1903.010, "Emergency Action Level Classifications"
- 3.2.6 1903.030, "Evacuation"
- 3.2.7 1903.042, "Duties of the Emergency Medical Team"
- 3.2.8 1903.043, "Duties of the Emergency Radiation Team"
- 3.2.9 1903.064, "Emergency Response Facility - Control Room"

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 4 of 63 CHANGE: 025-01-0
---------------------------------	--	-----------------------------------

- 3.2.10 1903.065, "Emergency Response Facility - Technical Support Center (TSC)"
- 3.2.11 1903.066, "Emergency Response Facility - Operational Support Center (OSC)"
- 3.2.12 1903.067, "Emergency Response Facility - Emergency Operations Facility"
- 3.2.13 ANO Security Plan/Security Procedures
- 3.2.14 1604.015, "Analysis of Unit Vents"
- 3.2.15 1604.017, "Analysis of Liquid Waste"
- 3.3 RELATED ANO PROCEDURES:  
None
- 3.4 REGULATORY CORRESPONDENCE CONTAINING NRC COMMITMENTS WHICH ARE IMPLEMENTED IN THIS PROCEDURE INCLUDE: **[BOLD]** DENOTES COMMITMENTS
  - 3.4.1 0CAN039701 (P-15339) 1903.011BB steps 6 and 7, 1903.011CC steps 7 and 8.
  - 3.4.2 0CAN068104 (P-10936) 1903.011BB and 1903.011CC
  - 3.4.3 TELCONDWB91006 (P-1735) section 6.4, 1903.011BB step 6
  - 3.4.4 0CAN089209 (P-3335) 1903.011 Attachment 9
  - 3.4.5 0CAN068503 (P-4584) 1903.011BB note page 4, 1903.011CC note page 3
  - 3.4.6 1CAN047910 (P-7596) section 6.3.2
  - 3.4.7 2CAN047912 (P-7706) 1903.011BB step 6, 1903.011CC step 7
  - 3.4.8 0CAN058411 (P-9461) 1903.011Y step 3
  - 3.4.9 0CAN118307 (P-9875) section 6.2
  - 3.4.10 0CAN068320 (P-10766) section 6.2
  - 3.4.11 0CAN128012 (P-10455) 1903.011 Attachment 9
  - 3.4.12 0CNA108215 (P-10847) 1903.011 Attachment 9
  - 3.4.13 0CAN068320 (P-10758) 1903.011Z
  - 3.4.14 0CAN059701 (P-15456) 1903.011(J,M,P,S) step 5 and 1903.011Y step 3
  - 3.4.15 0CAN098206 (P-9466) 1903.011BB step 4, 1903.011CC steps 4 and 5
  - 3.4.16 1CAN088308 (P-9589) 1903.011 Attachment 1
  - 3.4.17 0CAN108213 (P-10823) 1903.011BB step 4, 1903.011CC steps 4 and 5

PROC./WORK PLAN NO. <b>1903.011</b>	PROCEDURE/WORK PLAN TITLE: <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	PAGE: <b>5 of 63</b> CHANGE: <b>025-01-0</b>
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4.0 DEFINITIONS

- 4.1 Courtesy Call - A notification to the Arkansas Department of Health and follow-up notification to the NRC for conditions/events other than those constituting an Emergency Class as listed in procedure 1903.011, "Emergency Response/Notifications", Section 6.3.
- 4.2 Emergency Action Level - A plant or onsite condition which has exceeded pre-determined limits which would categorize the situation into one of the following four Emergency Classes:
- Notification of Unusual Event  
Alert  
Site Area Emergency  
General Emergency
- 4.3 Notification of Unusual Event - Unusual events are in progress or have occurred which indicate a potential degradation of the level of safety of the plant. No releases of radioactive material requiring offsite response or monitoring are expected unless further degradation of safety systems occurs.
- 4.4 Alert - Events are in progress or have occurred which involve an actual or potential substantial degradation of the level of safety of the plant. Any releases are expected to be limited to small fractions of the EPA Protective Action Guideline exposure levels.
- 4.5 Site Area Emergency - Events are in progress or have occurred which involve actual or likely major failures of plant functions needed for protection of the public. Any releases are not expected to exceed EPA Protective Action Guideline exposure levels except near the site boundary.
- 4.6 General Emergency - Events are in progress or have occurred which involve actual or imminent substantial core degradation or melting with the potential for loss of containment integrity. Releases can be reasonably expected to exceed EPA Protective Action Guideline exposure levels off site for more than the immediate site area.
- 4.7 Emergency Planning Zone (EPZ) - The EPZ considered by this procedure is the inhalation zone - that area within approximately a 10 mile radius of ANO.
- 4.8 Onsite - The area within the Exclusion Area Boundary.
- 4.9 Offsite - Those areas not covered by Section 4.8.
- 4.10 Initial Response Staff (IRS) - The emergency organization primarily composed of plant personnel which must be able to augment the onsite plant personnel in accordance with Table B-1 of the Emergency Plan.
- 4.11 Emergency Response Organization (ERO) - The organization which is composed of the Initial Response Staff (IRS), the EOF staff, the TSC staff, the OSC staff, and the Emergency Team members. It has the capability to provide manpower and other resources necessary for immediate and long-term response to an emergency situation.
- 4.12 Technical Support Center - The location within the ANO Plant Administration Building equipped with instrumentation and

<b>PROC./WORK PLAN NO.</b>  <b>1903.011</b>	<b>PROCEDURE/WORK PLAN TITLE:</b>  <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	<b>PAGE: 6 of 63</b>  <b>CHANGE: 025-01-0</b>
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communication systems and facilities useful in monitoring the course of an accident.

- 4.13 Operational Support Center - Emergency response center within the ANO maintenance facility where support is coordinated for the following functions: Onsite Radiological Monitoring, Maintenance, Nuclear Chemistry, Emergency Medical Support and Fire Fighting Support. The OSC serves as the assembly point and briefing area for recovery/reentry teams and is located in the maintenance facility.
- 4.14 Emergency Operations Facility (EOF) - A near-site emergency response facility located approximately 0.65 miles northeast of the reactor buildings (the ANO Training Center).
- 4.15 Emergency Direction and Control - Overall direction of facility response which must include the non-delegable responsibilities for the decision to notify and to recommend protective actions to Arkansas Department of Health personnel and other authorities responsible for offsite emergency measures. With activation of the EOF, the EOF Director typically assumes the responsibility for Emergency Direction and Control. The management of on-site facility activities to mitigate accident consequences remains with the TSC Director in the Technical Support Center. The Shift Superintendent retains responsibility for the Control Room and plant systems operation.
- 4.16 Emergency Response Data System (ERDS) - A channel over which the raw reactor parametric data, i.e., SPDS information, is transmitted from the site to the NRC Operations Center (NRCOC). This system is activated from the RDACS terminal located in either Control Room or in the Technical Support Center and should be activated within one hour of an ALERT or higher emergency class declaration.

## 5.0 RESPONSIBILITY AND AUTHORITY

- 5.1 SHIFT SUPERINTENDENT
  - 5.1.1 Has responsibility for implementation of response actions described in this procedure until relieved by the Technical Support Center Director or Emergency Operations Facility Director.
- 5.2 TECHNICAL SUPPORT CENTER DIRECTOR (TSC DIRECTOR)
  - 5.2.1 Upon assumption of responsibility for Emergency Direction and Control the TSC Director is responsible for implementation of the response actions described in this procedure.
- 5.3 EMERGENCY OPERATIONS FACILITY DIRECTOR (EOF DIRECTOR)
  - 5.3.1 Upon assumption of responsibility for Emergency Direction and Control the Emergency Operations Facility Director is responsible for implementation of the response actions described in this procedure.
- 5.4 COMMUNICATORS
  - 5.4.1 Communicators are responsible for performing emergency response notifications/communications.

PROC./WORK PLAN NO. <b>1903.011</b>	PROCEDURE/WORK PLAN TITLE: <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	PAGE: <b>7 of 63</b>  CHANGE: <b>025-01-0</b>
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5.5 EMERGENCY RESPONSE ORGANIZATION (ERO)

5.5.1 Members of the ERO are responsible to ensure completion of notifications as denoted on Attachment 5, "Alternate ERO Notification Scheme" if the ERO cannot be activated by the Computerized Notification System.

6.0 INSTRUCTIONS

6.1 EMERGENCY CLASSIFICATION AND NOTIFICATIONS

6.1.1 Implement the appropriate sections of this procedure whenever an emergency classification has been declared, escalated, or de-escalated as per 1903.010, "Emergency Action Level Classifications".

- A. For a Notification of Unusual Event, perform the actions as described in Attachment 1.
- B. For an Alert, perform the actions as described in Attachment 2.
- C. For a Site Area Emergency, perform the actions as described in Attachment 3.
- D. For a General Emergency, perform the actions as described in Attachment 4.

6.1.2 At the termination of the event, provide summaries to the Nuclear Regulatory Commission (NRC) and Arkansas Department of Health (ADH). Notify both parties of the event termination using Form 1903.011Y.

6.2 [PROTECTIVE ACTION RECOMMENDATIONS (PARs)]

6.2.1 The Shift Superintendent shall be responsible for issuing PARs to offsite authorities until relieved of Emergency Direction and Control by the TSC Director/EOF Director. The Shift Superintendent should rely on Nuclear Chemistry for the formulation of PARs based on radiological conditions and the Operations staff for the formulation of PARs based on plant conditions.

6.2.2 The TSC Director, after assuming Emergency Direction and Control, is responsible for issuing PARs to offsite authorities until relieved by the EOF Director. The TSC Director should rely on the REAM for the formulation of PARs based on radiological conditions and the Operations/TSC staffs for the formulation of PARs based on plant conditions.

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 8 of 63 CHANGE: 025-01-0
---------------------------------	--	-----------------------------------

6.2.3 The EOF Director, after assuming Emergency Direction and Control, is responsible for issuing PARs to offsite authorities. The EOF Director should rely on the REAM for the formulation of PARs based on radiological conditions and the TSC Director for the formulation of PARs based on plant conditions.]

6.3 NON-EMERGENCY/OFF-NORMAL EVENTS

IF the off-normal event does not require an emergency class declaration,  
THEN "Information Only" notifications to designated Emergency management representatives, the NRC Resident Inspector and, in some cases, the Arkansas Department of Health (ADH) may be warranted.

To determine if a non-emergency notification should be performed, review the conditions described below:

6.3.1 Courtesy Calls - ANO has agreed to notify the STATE OF ARKANSAS for the following non-Emergency Class events:

**NOTE**

Potential Public Interest events which will not require a news release do not require a Courtesy Call (excluding Steps A and B below). The on-call EOF Director and Communications Manager should decide upon the initiation of a news release and inform the Shift Superintendent.

- A. An UNPLANNED release of radioactive material has occurred OR may occur. (Refer to procedures 1604.015 or 1604.017 for definition of "unplanned release".)
- B. An UNPLANNED reactor trip from power has occurred.
- C. An event has occurred for which a news release is planned (refer to Station Directive A6.202, "Public Communications", Attachment 1).
- D. A notification has been made OR will be made to other government agencies for events that have impacted OR will impact the public health and safety.

A Courtesy Call should be made as soon as practicable following the event but no later than 4 hours following the event. Notification to the NRC Operations Center shall be performed no later than 4 hours following the event. These notifications should be made utilizing form 1903.011AA, "Courtesy Call Notification Message" and 1903.011DD, "Courtesy Call Notification Checklist".

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 9 of 63 CHANGE: 025-01-0
---------------------------------	--	-----------------------------------

6.3.2 [NRC Reportable/Non-Emergency Events

Events which are reportable in accordance with 10CFR50.72 but which do NOT meet the criteria for emergency class declaration as delineated in Procedure 1903.010, "Emergency Action Level Classification."

The "information only" notifications described in this procedure are supplemental to the immediate notifications required by regulation which are determined in accordance with Procedure 1000.104, "Condition Reporting." The Shift Engineer (from either unit) should notify the appropriate parties using Attachment 11.]

6.3.3 Shift Superintendent's Discretion

Any off-normal event for which the Shift Superintendent determines that notification to Entergy management representatives and the NRC Resident Inspector is prudent. The Shift Engineer (from either unit) should notify the appropriate parties using Attachment 11.

[6.4 EMERGENCY RESPONSE DATA SYSTEM (ERDS)

6.4.1 The ERDS system is activated within one hour of an ALERT or higher emergency class classification. ERDS may be activated using the RDACS computer terminals located in either Control Room or in the Technical Support Center.

- A. On the RDACS terminal, exit System Status Screen (F10).
- B. Select option 9 - ERDS subsystem on the Main Menu.
- C. To start ERDS on Unit 1, select option 1.
- D. To start ERDS on Unit 2, select option 3.
- E. When emergency is over, select option 2 to stop ERDS on Unit 1, or select option 4 to stop ERDS on Unit 2.]

7.0 ATTACHMENTS AND FORMS

- 7.1 Attachment 1 - Notification of Unusual Event
- 7.2 Attachment 2 - Alert
- 7.3 Attachment 3 - Site Area Emergency
- 7.4 Attachment 4 - General Emergency
- 7.5 Attachment 5 - Alternate ERO Notification Scheme

<b>PROC./WORK PLAN NO.</b> <b>1903.011</b>	<b>PROCEDURE/WORK PLAN TITLE:</b> <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	<b>PAGE: 10 of 63</b> <b>CHANGE: 025-01-0</b>
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- 7.6 Attachment 6 - Protective Action Recommendations (PAR) for General Emergency
- 7.7 Attachment 7 - Core Fuel Damage Assessment, Unit 1
- 7.8 Attachment 8 - Core Fuel Damage Assessment, Unit 2
- 7.9 Attachment 9 - Computerized Notification System (CNS) Instructions
- 7.10 Attachment 10 - Emergency Class Notification Instructions
- 7.11 Attachment 11 - Non-Emergency Notifications of Off-Normal Events
- 7.12 Form 1903.011J - NUE Emergency Direction and Control Checklist, Shift Superintendent
- 7.13 Form 1903.011K - NUE Emergency Direction and Control Checklist, TSC Director
- 7.14 Form 1903.011L - NUE Emergency Direction and Control Checklist, EOF Director
- 7.15 Form 1903.011M - Alert Emergency Direction and Control Checklist, Shift Superintendent
- 7.16 Form 1903.011N - Alert Emergency Direction and Control Checklist, TSC Director
- 7.17 Form 1903.011O - Alert Emergency Direction and Control Checklist, EOF Director
- 7.18 Form 1903.011P - SAE Emergency Direction and Control Checklist, Shift Superintendent
- 7.19 Form 1903.011Q - SAE Emergency Direction and Control Checklist, TSC Director
- 7.20 Form 1903.011R - SAE Emergency Direction and Control Checklist, EOF Director
- 7.21 Form 1903.011S - GE Emergency Direction and Control Checklist, Shift Superintendent
- 7.22 Form 1903.011T - GE Emergency Direction and Control Checklist, TSC Director
- 7.23 Form 1903.011U - GE Emergency Direction and Control Checklist, EOF Director
- 7.24 Form 1903.011Y - Emergency Class Initial Notification Message
- 7.25 Form 1903.011Z - Emergency Class Follow-up Notification Message
- 7.26 Form 1903.011AA - Courtesy Call Notification Message
- 7.27 Form 1903.011BB - Initial Notification Checklist
- 7.28 Form 1903.011CC - Follow-up Notification Checklist
- 7.29 Form 1903.011DD - Courtesy Call Notification Checklist

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 11 of 63 CHANGE: 025-01-0
---------------------------------	--	------------------------------------

[ATTACHMENT 1

NOTIFICATION OF UNUSUAL EVENT]

Upon declaration of a Notification of Unusual Event, the person with the responsibility for Emergency Direction and Control shall:

- complete the appropriate Emergency Direction and Control Checklist indicated below for your position (i.e. SS, TSC Director, or EOF Director). Any steps that are not appropriate for the event may be marked 'Not Applicable' (NA);
- issue appropriate offsite protective action recommendations;
- ensure that notifications are completed in accordance with the required time limits.

At the termination of the event, the Shift Superintendent/TSC Director/EOF Director should forward all forms and other pertinent documents to Emergency Planning.

Forms used for NUE notification and response are as follows:

Shift Superintendent:

- Form 1903.011J, "NUE Emergency Direction and Control Checklist, Shift Superintendent"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"

TSC Director:

- Form 1903.011K, "NUE Emergency Direction and Control Checklist, TSC Director"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"

EOF Director:

- Form 1903.011L, "NUE Emergency Direction and Control Checklist, EOF Director"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"

# NUE

This form is intended to be used by the SHIFT SUPERINTENDENT when a Notification of Unusual Event has been declared and he has the responsibility for Emergency Direction and Control.

1. Notification of Unusual Event declared:

Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

2. Conditions warranting declaration of a Notification of Unusual Event: EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### NOTE

If a dual-unit emergency is occurring, the Shift Superintendents should quickly decide which Shift Engineer will perform offsite notifications. Immediately contact an additional notification communicator by pager [Pager No. 964-1643]. This does not relieve the Shift Engineer of the responsibility for performing STA functions, so it is imperative that additional communicator support is obtained as soon as possible.

3. Direct the Communicator to the Control Room to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
- 3.1 Assign additional personnel to assist as necessary.
4. Make the following announcement over the plant paging system (dial 197):
- "Attention all personnel. Attention all personnel. A Notification of Unusual Event has been declared on Unit \_\_\_\_\_ (One/Two). All personnel continue normal activities unless instructed otherwise."
- 4.1 Make the above announcement over the EOF Public Address System (dial 199 and pause approximately 15 seconds).
5. IF on-site personnel hazards exist,  
THEN direct implementation of protective actions as necessary.
- 5.1 Refer to Form 1903.030C, "Localized Evaluation Checklist", to determine if a localized evacuation will be performed.]
6. IF an approach route to the plant site should be avoided,  
THEN instruct Security to direct incoming traffic. (Examples of this include security situations in which onsite/offsite personnel are directed to the EOF, radiological releases which prohibit entry to the site via either guard station, etc.)
7. IF a radiological release is involved,  
THEN direct Nuclear Chemistry personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".

Performed by : \_\_\_\_\_  
 Shift Superintendent

FORM TITLE: <b>NUE EMERGENCY DIRECTION AND CONTROL CHECKLIST SHIFT SUPERINTENDENT</b>	FORM NO. <b>1903.011J</b>	REV. <b>025-01-0</b>
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# NUE

This form is intended to be used by the **TSC DIRECTOR** when a Notification of Unusual Event has been declared and he has the responsibility for Emergency Direction and Control.

1. Notification of Unusual Event declared:  
 Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_
2. Conditions warranting declaration of an Notification of Unusual Event: EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
3. Direct the communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
  - 3.1 Assign additional personnel to assist as necessary.
4. Make the following announcement over the plant paging system (dial 197):  
 "Attention all personnel. Attention all personnel. A Notification of Unusual Event has been declared on Unit \_\_\_\_\_ (One/Two). All personnel continue normal activities unless instructed otherwise."  
 4.1 Make the above announcement over the EOF Public Address System (dial 199 and pause approximately 15 seconds).
5. **IF** on-site personnel hazards exist,  
**THEN** direct implementation of protective actions as necessary.
  - 5.1 Refer to Form 1903.030C, "Localized Evaluation Checklist", to determine if a localized evacuation will be performed.
6. **IF** a radiological release is involved,  
**THEN** direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".
7. **IF** an approach route to the plant site should be avoided,  
**THEN** instruct Security to direct incoming traffic.

Performed by : \_\_\_\_\_  
 Technical Support Center Director

FORM TITLE: NUE EMERGENCY DIRECTION AND CONTROL CHECKLIST TSC DIRECTOR	FORM NO. 1903.011K	REV. 025-01-0
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# NUE

This form is intended to be used by the **EOF DIRECTOR** when a Notification of Unusual Event has been declared and he has the responsibility for Emergency Direction and Control.

1. Notification of Unusual Event declared:

Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

2. Conditions warranting declaration of an Notification of Unusual Event: EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

3. Direct the Communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist."

3.1 Assign additional personnel to assist as necessary.

4. Make the following announcement over the plant paging system (dial 197 and pause approximately 15 seconds):

"Attention all personnel. Attention all personnel. A Notification of Unusual Event has been declared on Unit \_\_\_\_\_ (One/Two). All personnel continue normal activities unless instructed otherwise."

4.1 Make the above announcement over the EOF Public Address System (dial 199).

5. Inform the TSC Director (or the Shift Superintendent if the TSC Director is not available) of the NUE declaration.

6. **IF** a radiological release is involved,  
**THEN** direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".

Performed by : \_\_\_\_\_  
 Emergency Operations Facility Director

FORM TITLE: <b>NUE EMERGENCY DIRECTION AND CONTROL CHECKLIST EOF DIRECTOR</b>	FORM NO. <b>1903.011L</b>	REV. <b>025-01-0</b>
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PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	PAGE: 15 of 63 CHANGE: 025-00-0
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ATTACHMENT 2

ALERT

Upon declaration of an Alert, the person with the responsibility for Emergency Direction and Control shall:

- complete the appropriate Emergency Direction and Control Checklist indicated below for your position (i.e. SS, TSC Director, or EOF Director). Any steps that are not appropriate for the event may be marked 'Not Applicable' (NA);
- issue appropriate offsite protective action recommendations;
- ensure that notifications are completed in accordance with the required time limits.

At the termination of the event, the Shift Superintendent/TSC Director/EOF Director should forward all forms and other pertinent documents to Emergency Planning.

Forms used for Alert notification and response are as follows:

Shift Superintendent:

- Form 1903.011M, "Alert Emergency Direction and Control Checklist, Shift Superintendent"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"
- 1903.011, Att. 5, Alternate ERO Notification Scheme

TSC Director:

- Form 1903.011N, "Alert Emergency Direction and Control Checklist, TSC Director"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"

EOF Director:

- Form 1903.011O, "Alert Emergency Direction and Control Checklist, EOF Director"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"

# ALERT

This form is intended to be used by the **SHIFT SUPERINTENDENT** when an Alert has been declared and he has the responsibility for Emergency Direction and Control.

1. Alert declared:

Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

2. Conditions warranting declaration of an Alert:

EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### NOTE

If a dual-unit emergency is occurring, the Shift Superintendents should quickly decide which Shift Engineer will perform offsite notifications. Immediately contact an additional notification communicator by pager [Pager No. 964-1643]. This does not relieve the Shift Engineer of the responsibility for performing STA functions, so it is imperative that additional communicator support is obtained as soon as possible.

3. Direct the Communicator to the Control Room to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
- 3.1 Assign additional personnel to assist as necessary.
4. Make the following announcement over the plant paging system (dial 197):
- "Attention all personnel. Attention all personnel. An Alert Emergency Class has been declared on Unit \_\_\_\_\_ (One/Two). Emergency response personnel report to your designated assembly areas. All other personnel continue normal activities unless instructed otherwise."
- 4.1 Make the above announcement over the EOF Public Address System (dial 199 and pause approx. 15 sec.).
5. **IF on-site personnel hazards exits, THEN direct implementation of protective actions as necessary.**
- 5.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine if a localized evacuation will be performed.]
6. **IF an approach route to the plant site should be avoided, THEN instruct Security to direct incoming traffic. (Examples of this include security situations in which onsite/offsite personnel are directed to the EOF, radiological releases which prohibit entry to the site via either guard station, etc.)**
7. **IF a radiological release is involved, THEN direct Nuclear Chemistry personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".**

Performed by : \_\_\_\_\_  
 Shift Superintendent

FORM TITLE: <b>ALERT EMERGENCY DIRECTION AND CONTROL CHECKLIST SHIFT SUPERINTENDENT</b>	FORM NO. <b>1903.011M</b>	REV. <b>025-01-0</b>
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# ALERT

This form is intended to be used by the **TSC DIRECTOR** when an Alert has been declared and he has the responsibility for Emergency Direction and Control.

1. Alert declared:

Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

2. Conditions warranting declaration of an Alert:

EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Direct the communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".

3.1 Assign additional personnel to assist as necessary.

4. Make the following announcement over the plant paging system (dial 197):

"Attention all personnel. Attention all personnel. An Alert Emergency Class has been declared on Unit \_\_\_\_\_ (One/Two). Emergency response personnel report to your designated assembly areas. All other personnel continue normal activities unless instructed otherwise."

4.1 Make the above announcement over the EOF Public Address System (dial 199 and pause approx. 15 sec.).

5. **IF** onsite personnel hazards exist,  
**THEN** direct implementation of protective actions as necessary.

5.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine if a localized evacuation will be performed.

6. **IF** a radiological release is involved,  
**THEN** direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".

7. **IF** an approach route to the plant site should be avoided,  
**THEN** instruct Security to direct incoming traffic.

8. Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected unit's Control Room.

Performed by : \_\_\_\_\_  
Technical Support Center Director

FORM TITLE: <b>ALERT EMERGENCY DIRECTION AND CONTROL CHECKLIST</b> <b>TSC DIRECTOR</b>	FORM NO. <b>1903.011N</b>	REV. <b>025-01-0</b>
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# ALERT

This form is intended to be used by the **EOF DIRECTOR** when an Alert has been declared and he has the responsibility for Emergency Direction and Control.

1. Alert declared: Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_
2. Conditions warranting declaration of an Alert:  
EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. Direct the Communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
  - 3.1 Assign additional personnel to assist as necessary.
4. Make the following announcement over the plant paging system (dial 197 and pause approx. 15 sec.):
 

"Attention all personnel. Attention all personnel. An Alert Emergency Class has been declared on Unit \_\_\_\_\_ (One/Two). Emergency response personnel report to your designated assembly areas. All other personnel continue normal activities unless instructed otherwise."

  - 4.1 Make the above announcement over the EOF Public Address System (dial 199).
5. **IF** a radiological release is involved,  
**THEN** direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".
6. Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected unit's Control Room.

Performed by : \_\_\_\_\_  
Emergency Operations Facility Director

FORM TITLE: <b>ALERT EMERGENCY DIRECTION AND CONTROL CHECKLIST</b> <b>EOF DIRECTOR</b>	FORM NO. <b>1903.0110</b>	REV. <b>025-01-0</b>
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PROC./WORK PLAN NO. <b>1903.011</b>	PROCEDURE/WORK PLAN TITLE: <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	PAGE: <b>19 of 63</b>  CHANGE: <b>025-01-0</b>
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ATTACHMENT 3

Page 1 of 2

SITE AREA EMERGENCY

Upon declaration of a Site Area Emergency, the person with the responsibility for Emergency Direction and Control shall:

- complete the appropriate Emergency Direction and Control Checklist indicated below for your position (i.e. SS, TSC Director, or EOF Director). Any steps that are not appropriate for the event may be marked 'Not Applicable' (NA);
- issue appropriate offsite protective action recommendations;
- ensure that notifications are completed in accordance with the required time limits.

At the termination of the event, the Shift Superintendent/TSC Director/EOF Director should forward all forms and other pertinent documents to Emergency Planning.

Forms used for Site Area Emergency notification and response are as follows:

Shift Superintendent:

- Form 1903.011P, "SAE Emergency Direction and Control Checklist, Shift Superintendent"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"
- Form 1903.030B, "Plant Evacuation Checklist"
- 1903.011, Att. 5, Alternate ERO Notification Scheme

TSC Director:

- Form 1903.011Q, "SAE Emergency Direction and Control Checklist, TSC Director"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"
- Form 1903.030B, "Plant Evacuation Checklist"

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 20 of 63 CHANGE: 025-01-0
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ATTACHMENT 3

Page 2 of 2

SITE AREA EMERGENCY

EOF Director:

- Form 1903.011R, "SAE Emergency Direction and Control Checklist, EOF Director"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"

# SAE

This form is intended to be used by the **SHIFT SUPERINTENDENT** when a Site Area Emergency has been declared and he has the responsibility for Emergency Direction and Control.

1. Site Area Emergency declared:

Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

2. Conditions warranting declaration of a Site Area Emergency:

EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### NOTE

If a dual-unit emergency is occurring, the Shift Superintendents should quickly decide which Shift Engineer will perform offsite notifications. Immediately contact an additional notification communicator by pager [Pager No. 964-1643]. This does not relieve the Shift Engineer of the responsibility for performing STA functions, so it is imperative that additional communicator support is obtained as soon as possible.

3. Direct the Communicator to the Control Room to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".
- 3.1 Assign additional personnel to assist as necessary.
4. Make the following announcement using the plant paging system (dial 197):
- "Attention all personnel. Attention all personnel. A Site Area Emergency has been declared on Unit \_\_\_\_ (One/Two). Emergency response personnel report to your designated assembly areas. All other personnel report to your normal work areas and wait for further instructions."
- 4.1 Make the above announcement using the EOF public address system (dial 199 and pause approximately 15 seconds).
5. **[IF a plant evacuation has not been performed, THEN refer to Form 1903.030B, "Plant Evacuation Checklist", to determine if a plant evacuation will be performed.]**
6. **IF** on-site personnel hazards exist,  
**THEN** direct implementation of protective actions as necessary.
- 6.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine if a localized evacuation will be performed.
7. **IF** a radiological release is involved,  
**THEN** direct Nuclear Chemistry personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".

FORM TITLE: <b>SAE EMERGENCY DIRECTION AND CONTROL CHECKLIST SHIFT SUPERINTENDENT</b>	FORM NO. <b>1903.011P</b>	REV. <b>025-01-0</b>
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8. **IF** an approach route to the plant site should be avoided,  
**THEN** instruct Security to direct incoming traffic. (Examples of this include security situations in which onsite/offsite personnel are directed to the EOF, radiological releases which prohibit entry to the site via either guard station, etc.)

Performed by : \_\_\_\_\_  
Shift Superintendent

FORM TITLE: <b>SAE EMERGENCY DIRECTION AND CONTROL CHECKLIST SHIFT SUPERINTENDENT</b>	FORM NO. <b>1903.011P</b>	REV. <b>025-01-0</b>
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# SAE

This form is intended to be used by the TSC DIRECTOR when a Site Area Emergency has been declared and he has the responsibility for Emergency Direction and Control.

1. Site Area Emergency declared:

Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

2. Conditions warranting declaration of a Site Area Emergency:  
EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Direct the Communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".

3.1 Assign additional personnel to assist as necessary.

4. Make the following announcement using the plant paging system (dial 197):

"Attention all personnel. Attention all personnel. A Site Area Emergency has been declared on Unit \_\_\_\_ (One/Two). Emergency response personnel report to your designated assembly areas. All other personnel report to your normal work areas and wait for further instructions."

4.1 Make the above announcement using the EOF public address system (dial 199 and pause approximately 15 seconds).

5. IF a plant evacuation has not been performed,  
THEN refer to Form 1903.030B, "Plant Evacuation Checklist" to determine if a plant evacuation will be performed.

6. IF on-site personnel hazards exist,  
THEN direct implementation of protective actions as necessary.

6.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine if a localized evacuation will be performed.

7. IF a radiological release is involved,  
THEN direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".

8. IF an approach route to the plant site should be avoided,  
THEN instruct Security to direct incoming traffic.

9. Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected unit's Control Room.

Performed by : \_\_\_\_\_  
Technical Support Center Director

FORM TITLE: <b>SAE EMERGENCY DIRECTION AND CONTROL CHECKLIST TSC DIRECTOR</b>	FORM NO. <b>1903.011Q</b>	REV. <b>025-01-0</b>
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# SAE

This form is intended to be used by the EOF DIRECTOR when a Site Area Emergency has been declared and he has the responsibility for Emergency Direction and Control.

1. Site Area Emergency declared: Unit\_\_\_\_\_ Time\_\_\_\_\_ Date\_\_\_\_\_
2. Conditions warranting declaration of a Site Area Emergency:  
EAL NO.\_\_\_\_\_ Description:\_\_\_\_\_
3. Direct the Communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist."
  - 3.1 Assign additional personnel to assist as necessary.
4. Make the following announcement using the plant paging system (dial 197 and pause approximately 15 seconds):
 

"Attention all personnel. Attention all personnel. A Site Area Emergency has been declared on Unit \_\_\_\_ (One/Two). Emergency response personnel report to your designated assembly areas. All other personnel report to your normal work areas and wait for further instructions."

  - 4.1 Make the above announcement using the EOF public address system (dial 199).
5. IF a plant evacuation has not been performed,  
THEN direct the TSC Director, or the Shift Superintendent if the TSC Director is not available, to determine if an evacuation is advisable per Form 1903.030B, "Plant Evacuation Checklist".
6. Announce emergency class declaration to the EOF staff.
7. IF a radiological release is involved,  
THEN direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".
8. Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected unit's control room.

Performed by : \_\_\_\_\_  
Emergency Operations Facility Director

FORM TITLE: <b>SAE EMERGENCY DIRECTION AND CONTROL CHECKLIST EOF DIRECTOR</b>	FORM NO. <b>1903.011R</b>	REV. <b>025-01-0</b>
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PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 25 of 63 CHANGE: 025-01-0
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ATTACHMENT 4

Page 1 of 2

GENERAL EMERGENCY

Upon declaration of a General Emergency, the person with the responsibility for Emergency Direction and Control shall:

- complete the appropriate Emergency Direction and Control Checklist indicated below for your position (i.e. SS, TSC Director, or EOF Director). Any steps that are not appropriate for the event may be marked 'Not Applicable' (NA);
- issue appropriate offsite protective action recommendations;
- ensure that notifications are completed in accordance with the required time limits.

At the termination of the event, the Shift Superintendent/TSC Director/EOF Director should forward all forms and other pertinent documents to Emergency Planning.

Forms used for General Emergency notification and response are as follows:

Shift Superintendent:

- Form 1903.011S, "GE Emergency Direction and Control Checklist, Shift Superintendent"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"
- Form 1903.030B, "Plant Evacuation Checklist"
- 1903.011, Att. 5, Alternate ERO Notification Scheme
- 1903.011, Att. 6, Protective Action Recommendations (PAR) for General Emergency
- 1903.011, Att. 7, Core Fuel Damage Assessment, Unit 1
- 1903.011, Att. 8, Core Fuel Damage Assessment, Unit 2

TSC Director:

- Form 1903.011T, "GE Emergency Direction and Control Checklist, TSC Director"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"

<b>PROC./WORK PLAN NO.</b> <b>1903.011</b>	<b>PROCEDURE/WORK PLAN TITLE:</b> <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	<b>PAGE: 26 of 63</b> <b>CHANGE: 025-01-0</b>
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ATTACHMENT 4

GENERAL EMERGENCY

- Form 1903.030B, "Plant Evacuation Checklist"
- 1903.011, Att. 6, Protective Action Recommendations (PAR) for General Emergency
- 1903.011, Att. 7, Core Fuel Damage Assessment, Unit 1
- 1903.011, Att. 8, Core Fuel Damage Assessment, Unit 2

EOF Director:

- Form 1903.011U, "GE Emergency Direction and Control Checklist, EOF Director"
- Form 1903.011Y, "Emergency Class Initial Notification Message"
- Form 1903.011Z, "Emergency Class Followup Notification Message"
- Form 1903.011BB, "Initial Notification Checklist"
- Form 1903.011CC, "Followup Notification Checklist"
- 1903.011, Att. 6, Protective Action Recommendations (PAR) for General Emergency
- 1903.011, Att. 7, Core Fuel Damage Assessment, Unit 1
- 1903.011, Att. 8, Core Fuel Damage Assessment, Unit 2

# GE

This form is intended to be used by the SHIFT SUPERINTENDENT when a General Emergency has been declared and he has the responsibility for emergency Direction and Control.

1. General Emergency declared:

Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

2. Conditions warranting declaration of a General Emergency:

EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**NOTE**

If a dual-unit emergency is occurring, the Shift Superintendents should quickly decide which Shift Engineer will perform offsite notifications. Immediately contact an additional notification communicator by pager [Pager No. 964-1643]. This does not relieve the Shift Engineer of the responsibility for performing STA functions, so it is imperative that additional communicator support is obtained as soon as possible.

3. Direct the Communicator to the Control Room to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".

3.1 Assign additional personnel to assist as necessary.

4. Make the following announcement using the plant paging system (dial 197):

"Attention all personnel. Attention all personnel. A General Emergency has been declared on Unit \_\_\_\_ (One/Two). Emergency response personnel report to your designated assembly areas. All other personnel report to your normal work areas and wait for further instructions."

4.1 Make the above announcement using the EOF public address system (dial 199 and pause approximately 15 seconds).

5. **[IF a plant evacuation has not been performed, THEN refer to Form 1903.030B, "Plant Evacuation Checklist", to determine if a plant evacuation will be performed.]**

6. **IF** on-site personnel hazards exist, **THEN** direct implementation of protective actions as necessary.

6.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine if a localized evacuation will be performed.

7. Determine the appropriate Protective Action Recommendation using Attachment 6, "Protective Action Recommendations (PAR) for General Emergency".

PAR No. \_\_\_\_\_

FORM TITLE: <b>GE EMERGENCY DIRECTION AND CONTROL CHECKLIST</b> <b>SHIFT SUPERINTENDENT</b>	FORM NO. <b>1903.011S</b>	REV. <b>025-01-0</b>
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8. **IF** a radiological release is involved,  
**THEN** direct Nuclear Chemistry personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".
  
9. **IF** an approach route to the plant site should be avoided,  
**THEN** instruct Security to direct incoming traffic. (Examples of this include security situations in which onsite/offsite personnel are directed to the EOF, radiological releases which prohibit entry to the site via either guard station, etc.)

Performed by : \_\_\_\_\_  
Shift Superintendent

FORM TITLE: <b>GE EMERGENCY DIRECTION AND CONTROL CHECKLIST SHIFT SUPERINTENDENT</b>	FORM NO. <b>1903.011S</b>	REV. <b>025-01-0</b>
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# GE

This form is intended to be used by the **TSC DIRECTOR** when a General Emergency has been declared and he has the responsibility for Emergency Direction and Control.

1. General Emergency declared:

Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

2. Conditions warranting declaration of a General Emergency:

EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

3. Direct the Communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".

3.1 Assign additional personnel to assist as necessary.

4. Make the following announcement using the plant paging system (dial 197):

"Attention all personnel. Attention all personnel. A General Emergency has been declared on Unit \_\_\_\_ (One/Two). Emergency response personnel report to your designated assembly areas. All other personnel report to your normal work areas and wait for further instructions."

4.1 Make the above announcement using the EOF public address system (dial 199 and pause approximately 15 seconds).

5. **IF** a plant evacuation has not been performed,  
**THEN** refer to Form 1903.030B, "Plant Evacuation Checklist", to determine if a plant evacuation will be performed.

6. **IF** on-site personnel hazards exist,  
**THEN** direct implementation of protective actions as necessary.

6.1 Refer to Form 1903.030C, "Localized Evacuation Checklist", to determine if a localized evacuation will be performed.

7. Determine the appropriate Protective Action Recommendation using Attachment 6, "Protective Action Recommendations (PAR) for General Emergency".

PAR No. \_\_\_\_\_

8. **IF** a radiological release is involved,  
**THEN** direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".

FORM TITLE:

GE EMERGENCY DIRECTION AND CONTROL CHECKLIST TSC DIRECTOR

FORM NO.

1903.011T

REV.

025-01-0

9. **IF** an approach route to the plant site should be avoided,  
**THEN** instruct Security to direct incoming traffic.
10. Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected unit's Control Room.

Performed by : \_\_\_\_\_  
                  Technical Support Center Director

FORM TITLE: <b>GE EMERGENCY DIRECTION AND CONTROL CHECKLIST TSC DIRECTOR</b>	FORM NO. <b>1903.011T</b>	REV. <b>025-01-0</b>
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# GE

This form is intended to be used by the **EOF DIRECTOR** when a General Emergency has been declared and he has the responsibility for Emergency Direction and Control.

1. General Emergency declared:

Unit \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

2. Conditions warranting declaration of a General Emergency:

EAL No. \_\_\_\_\_ Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

3. Direct the Communicator to initiate the notifications specified on Form 1903.011BB, "Initial Notification Checklist".

3.1 Assign additional personnel to assist as necessary.

4. Make the following announcement using the plant paging system (dial 197 and pause approximately 15 seconds):

"Attention all personnel. Attention all personnel. A General Emergency has been declared on Unit \_ (One/Two). Emergency response personnel report to your designated assembly areas. All other personnel report to your normal work areas and wait for further instructions."

4.1 Make the above announcement using the EOF public address system (dial 199).

5. **IF** a plant evacuation has not been performed,  
**THEN** direct the TSC Director (or the Shift Superintendent if the TSC Director is not available) to determine if an evacuation is advisable per Form 1903.030B, "Plant Evacuation Checklist".

6. Determine the appropriate Protective Action Recommendation using Attachment 6, "Protective Action Recommendations (PAR) for General Emergency".

PAR No. \_\_\_\_\_ REAM Review: \_\_\_\_\_

7. Announce emergency class declaration to the EOF staff.

8. **IF** a radiological release is involved,  
**THEN** direct Dose Assessment personnel to implement procedure 1904.002, "Offsite Dose Projection - RDACS Computer Method".

9. Ensure that the Emergency Response Data System (ERDS) was activated within one hour of an ALERT or higher emergency class declaration, by contacting the affected units Control Room.

Performed by : \_\_\_\_\_  
 Emergency Operations Facility Director

JRM TITLE:

GE EMERGENCY DIRECTION AND CONTROL CHECKLIST EOF DIRECTOR

FORM NO.

1903.011U

REV.

025-01-0

INITIAL NOTIFICATION MESSAGE

Use for Emergency Class DECLARATION, CHANGE (Upgrade or Downgrade), or TERMINATION

**NOTE**

State and local officials must be notified of the emergency class within  
15 minutes of the emergency declaration time.

1. MESSAGE NUMBER: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_
2. MESSAGE:

This is \_\_\_\_\_ at Arkansas Nuclear One. My  
(Communicator's name)  
 phone number is (501) 858-\_\_\_\_\_.

This is  AN ACTUAL EVENT  A DRILL.

A NOTIFICATION OF UNUSUAL EVENT was DECLARED  
 An ALERT was DECLARED  
 A SITE AREA EMERGENCY was DECLARED  
 A GENERAL EMERGENCY was DECLARED  
 The Emergency was TERMINATED

on  UNIT 1  UNIT 2 on \_\_\_\_\_ at \_\_\_\_\_ based on  
(date) (time)

EAL No. \_\_\_\_\_.

The wind is FROM \_\_\_\_\_ degrees at \_\_\_\_\_ miles per hour.

Recommended Protective Actions are:  
 NONE AT THIS TIME  
 EVACUATE ZONES: \_\_\_\_\_  
 SHELTER ZONES: \_\_\_\_\_

Comments: \_\_\_\_\_  
 \_\_\_\_\_

More information will follow shortly.

13. APPROVED: \_\_\_\_\_  
 Shift Superintendent  TSC Director  EOF Director]

FORM TITLE: <b>EMERGENCY CLASS INITIAL NOTIFICATION MESSAGE</b>	FORM NO. <b>1903.011Y</b>	REV. <b>025-01-0</b>
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FOLLOWUP NOTIFICATION MESSAGE

1. MESSAGE NO. \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_
2. Reported By: \_\_\_\_\_ Tel. No. (501) 858- \_\_\_\_\_
3. This is  **AN ACTUAL EVENT**  **A DRILL**
4. EMERGENCY CLASSIFICATION:  
 NOTIFICATION OF UNUSUAL EVENT  SITE AREA EMERGENCY  TERMINATION  
 ALERT  GENERAL EMERGENCY
5. DECLARED ON:  Unit 1  Unit 2 Date: \_\_\_\_\_ Time: \_\_\_\_\_
6. PROGNOSIS:  Degrading  Stable  Improving
7. RECOMMENDED PROTECTIVE ACTIONS:  
 NONE AT THIS TIME  
 EVACUATE ZONES: \_\_\_\_\_  
 SHELTER ZONES: \_\_\_\_\_
8. INCIDENT DESCRIPTION/COMMENTS:  
EAL NO. \_\_\_\_\_ EAL CONDITION: \_\_\_\_\_  
\_\_\_\_\_  
COMMENTS: \_\_\_\_\_  
\_\_\_\_\_
9. REACTOR SHUTDOWN?  NO  YES Date: \_\_\_\_\_ Time: \_\_\_\_\_
10. OTHER UNIT STATUS: \_\_\_\_\_
11. MET DATA: Wind Direction FROM \_\_\_\_\_ Degrees at \_\_\_\_\_ MPH  
Stability Class:  A  B  C  D  E  F  G  
Precipitation:  None  Rain  Sleet  Snow
12. RADIOLOGICAL RELEASE:  
 NONE  RELEASE OCCURRED BUT STOPPED; Duration: \_\_\_\_\_ hrs  
 RELEASE OCCURRING: Time Started \_\_\_\_\_ Expected Duration: \_\_\_\_\_ hrs
13. GASEOUS RELEASE?  Yes  No (GO TO Item 14)  
RELEASE RATE: PARTICULATE: \_\_\_\_\_ Ci/sec IODINE: \_\_\_\_\_ Ci/sec  
NOBLE GAS: \_\_\_\_\_ Ci/sec

ESTIMATE OF PROJECTED OFF-SITE DOSE:

TEDE DOSE (mRem)		CHILD THYROID DOSE (CDE) (mRem)	
0.62 miles:	3.45 miles:	0.62 miles:	3.45 miles:
1.45 miles:	7.23 miles:	1.45 miles:	7.23 miles:

14. LIQUID RELEASE?  Yes  No (GO TO Item 15)  
 Greater than ODCM Limitations  Greater than 10 X ODCM Limitations
15. APPROVED: \_\_\_\_\_  
 Shift Superintendent  TSC Director  EOF Director

FORM TITLE: <b>EMERGENCY CLASS FOLLOWUP NOTIFICATION MESSAGE</b>	FORM NO. <b>[1903.011Z]</b>	REV. <b>025-01-0</b>
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COURTESY CALL NOTIFICATION MESSAGE

Use for COURTESY CALLS

MESSAGE:

This is \_\_\_\_\_ at Arkansas Nuclear One. My  
(Communicator's name)  
phone number is (501) 858-\_\_\_\_\_.

This COURTESY CALL is being made because:

- An UNPLANNED release of radioactive material has occurred OR may occur.
- An UNPLANNED reactor trip from power has occurred.
- An event has occurred for which a news release is planned.
- A notification has been made or will be made to other government agencies for events that have impacted or will impact the public health and safety.

At \_\_\_\_\_ on \_\_\_\_\_ the following event(s) occurred on  
(time) (date)

- UNIT 1
- UNIT 2
- The ANO Site

(describe event): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

APPROVED: \_\_\_\_\_  
Shift Superintendent

FORM TITLE: <b>COURTESY CALL NOTIFICATION MESSAGE</b>	FORM NO. <b>1903.011AA</b>	REV. <b>025-01-0</b>
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## ACTIONS FOR INITIAL NOTIFICATION

**NOTE**

The Emergency Telephone Directory contains emergency telephone numbers.

**NOTE**

The Arkansas Department of Health (ADH) **SHALL** be notified within **15 minutes** of an Emergency Class:

- Declaration
- Change (Upgrade or Downgrade)
- Termination

**INSTRUCTIONS**

- 1. Complete 1903.011Y for Message # \_\_\_\_\_. Refer to Attachment 10 for instructions.
- 2. Place 1903.011Y face down in DEF/VS fax document tray and press **RED** fax button.

Time: \_\_\_\_\_ Date: \_\_\_\_\_

- 3. **IF** this is a termination message **OR** ERO has already been activated for an **ALERT or higher** emergency class **THEN GO TO** Step 5.

**CONTINGENCY ACTIONS**

1. None
2. Use non-dedicated fax to send 1903.011Y to ADH.  
Fax number: \*9-1-501-671-1406\*

Time: \_\_\_\_\_ Date: \_\_\_\_\_

**From the Control Room:**

Use non-dedicated fax to send 1903.011Y to:

TSC: \*858-6622\*

EOF: \*858-6957\*

**From the TSC:**

Use non-dedicated fax to send 1903.011Y to:

EOF: \*858-6957\*

**From the EOF:**

Use non-dedicated fax to send 1903.011Y to:

TSC: \*858-6622\*

3. None

**NOTE**

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE:

INITIAL NOTIFICATION CHECKLIST

FORM NO.

[1903.011BB]

REV.

025-01-0

INSTRUCTIONS

- 4. [Start CNS using Attachment 9.]

CONTINGENCY ACTIONS

4. Page the ERO.

- 4.1 For **NUE**:

NOTE

The following steps notify these positions of an NUE:

EOF Director  
 TSC Director  
 Vice President, Operations  
 General Manager, Plant  
 Operations  
 Unit 1 and 2 Plant Managers  
 Unit 1 and 2 Operations  
 Managers  
 Communications Manager  
 NRC Resident Inspector  
 CEC Manager  
 Duty Emergency Planner

- 4.1.1 Dial \*9-890-0841\*
- 4.1.2 When asked for password, enter "1234".
- 4.1.3 When asked for the phone number, enter "0001" for a Unit 1 event  
OR  
 "0002" for a Unit 2 event.

- 4.2 For **ALERT** or higher:

- 4.2.1 Dial \*9-964-1645\*
- 4.2.2 When asked for password, enter "1234".
- 4.2.3 When asked for the phone number, enter "1111" (for **drills enter "333"**) for a Unit 1 event  
OR  
 "2222" (for **drills enter "444"**) for a Unit 2 event.

NOTE

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE:

INITIAL NOTIFICATION CHECKLIST

FORM NO.

[1903.011BB]

REV.

025-01-0

**INSTRUCTIONS**

— 5. Confirm fax receipt.

**NOTE**  
 DEF/VS will send you a return fax of the message you sent.  
  
 Do NOT perform roll-call until you have received this fax.

— 5.1. Pick up DEF/VS phone handset.

Press **RED** button on DEF/VS phone.

Ask responding agencies to hold.

Read message to agencies:

**"I am calling from Arkansas Nuclear One. Please confirm receipt of "Initial" fax, message # \_\_\_\_\_."**

— 5.2 Perform roll-call:

- Conway County
- Johnson County
- Logan County
- Pope County
- Yell County
- Department of Emergency Management
  
- Arkansas Dept. of Health

<u>Person Contacted</u>	<u>Time</u>

**CONTINGENCY ACTIONS**

5. None

**NOTE**  
 Use of DEM Emergency Action Authenticator may be required when contacting agencies by non-dedicated phone.

5.1 Call ADH at \*9-1-501-661-2136\* and confirm fax receipt. (Alternate number \*9-1-800-633-1735\*)

<u>Person Contacted</u>	<u>Time</u>

Request ADH to notify other agencies.

**IF** ADH cannot be reached by phone, **THEN** contact DEM at \*9-1-501-730-9750\* or radio (Channel 6 unscrambled) and request them to relay notification.

5.2 **IF** any agencies do NOT confirm fax receipt, **THEN** request ADH to confirm receipt with those agencies.

**IF** ADH does not respond to roll-call, **THEN** Call ADH at \*9-1-501-661-2136\* and confirm fax receipt. (Alternate number \*9-1-800-633-1735\*)

<u>Person Contacted</u>	<u>Time</u>

**IF** ADH cannot be reached by phone, **THEN** contact DEM at \*9-1-501-730-9750\* or radio (Channel 6 unscrambled) and request them to relay notification.

**NOTE**  
 The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE:  <b>INITIAL NOTIFICATION CHECKLIST</b>	FORM NO. <b>[1903.011BB]</b>	REV. <b>025-01-0</b>
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INSTRUCTIONS

CONTINGENCY ACTIONS

NOTE

[The Nuclear Regulatory Commission (NRC) SHALL be notified immediately following notification of the ADH and SHALL NOT exceed 1 hour following the declaration of an emergency class.]

— 6. [Using ENS telephone call the NRC, numbers located on telephone. Read message from 1903.011Y to NRC Communicator.]

\_\_\_\_\_  
Person Contacted                      Time

— 7. [Use non-dedicated fax to send 1903.011Y to NRC Operations Center at \*9-1-301-816-5151\*.]

6. [Using commercial telephone, call the NRC, \*9-1-301-816-5100\*. Read message from 1903.011Y to NRC Communicator.]

\_\_\_\_\_  
Person Contacted                      Time

7. None

NOTE

A followup notification using Form 1903.011CC is required within approximately 30 minutes after this notification.

Actions performed by: \_\_\_\_\_ (name)                      \_\_\_\_\_ (date)                      \_\_\_\_\_ (time)

NOTE

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE: <b>INITIAL NOTIFICATION CHECKLIST</b>	FORM NO. <b>[1903.011BB]</b>	REV. <b>025-01-0</b>
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**ACTIONS FOR FOLLOWUP NOTIFICATION**

**NOTE**

Followup Notifications are required:

- within **approximately 30 minutes** after an Initial Notification
- when a significant change occurs such as
  - prognosis changes
  - Protective Action Recommendations change
  - a radiological release begins or ends
  - the radiological release rate changes significantly
- within 1 hour after the last notification
- as directed by the person with Emergency Direction and Control

**NOTE**

The Emergency Telephone Directory contains emergency telephone numbers.

**INSTRUCTIONS**

- 1. Complete 1903.011Z for Message # \_\_\_\_\_. Refer to Attachment 10 for instructions.
- 2. Place 1903.011Z face down in DEF/VS document tray and press **RED** fax button.

Time: \_\_\_\_\_ Date: \_\_\_\_\_

**CONTINGENCY ACTIONS**

- 1. None
- 2. Use non-dedicated fax to send 1903.011Z to ADH at \*9-1-501-671-1406\*.

Time: \_\_\_\_\_ Date: \_\_\_\_\_

**From the Control Room:**  
Use non-dedicated fax to send 1903.011Z to:

TSC: \*858-6622\*  
EOF: \*858-6957\*

**From the TSC:**  
Use non-dedicated fax to send 1903.011Z to:

EOF: \*858-6957\*

**From the EOF:**  
Use non-dedicated fax to send 1903.011Z to:

TSC: \*858-6622\*

**NOTE**

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE: <b>FOLLOWUP NOTIFICATION CHECKLIST</b>	FORM NO. <b>[1903.011CC]</b>	REV. <b>025-01-0</b>
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**INSTRUCTIONS**

3. Confirm fax receipt.

**NOTE**

DEF/VS will send you a return fax of the message you sent.

Do NOT perform roll-call until you have received this fax.

3.1 Pick up DEF/VS phone handset.

Press RED button on DEF/VS phone.

Ask responding agencies to "Hold".

Read message to agencies:

**"I am calling from Arkansas Nuclear One. Please confirm receipt of "Follow-up" fax, message # \_\_\_\_."**

3.2 Perform roll-call:

- Conway County
- Johnson County
- Logan County
- Pope County
- Yell County
- Department of Emergency Management
- Arkansas Dept. of Health

Person Contacted	Time

**CONTINGENCY ACTIONS**

3. None

**NOTE**

Use of DEM Emergency Action Authenticator may be required when contacting agencies by non-dedicated phone.

3.1 Call ADH at \*9-1-501-661-2136\* and confirm fax receipt. (Alternate number \*9-1-800-633-1735\*)

Person Contacted	Time

Request ADH to notify other agencies.

**IF** ADH cannot be reached by phone, **THEN** contact DEM at \*9-1-501-730-9750\* or radio (Channel 6 unscrambled) and request them to relay notification.

3.2 **IF** any agencies do NOT confirm fax receipt, **THEN** request ADH to confirm receipt with those agencies.

**IF** ADH does not respond to roll-call, **THEN** Call ADH at \*9-1-501-661-2136\* and confirm fax receipt. (Alternate number \*9-1-800-633-1735\*)

Person Contacted	Time

**IF** ADH cannot be reached by phone, **THEN** contact DEM at \*9-1-501-730-9750\* or radio (Channel 6 unscrambled) and request them to relay notification.

**NOTE**

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE: <b>FOLLOWUP NOTIFICATION CHECKLIST</b>	FORM NO. <b>[1903.011CC]</b>	REV. <b>025-01-0</b>
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**NOTE**

[The Nuclear Regulatory Commission (NRC) **SHALL** be notified immediately following notification of the ADH and NOT later than 1 hour following the declaration of an emergency class.]

**INSTRUCTIONS**

**CONTINGENCY ACTIONS**

- 4. [**IF** notifications are being performed in the TSC or EOF, **THEN** skip steps 5 and 6.]
- 5. [Verify CNS functioning by any of the methods in Attachment 9.]

- 4. None
- 5. None

**NOTE**

ERDS must be started within 1 hour of the declaration of an **ALERT** or **higher** emergency class.

- [6. **IF** an **ALERT** or higher emergency class has been declared, **THEN** start ERDS.
- 6.1 Exit the System Status screen on the RDACS terminal.
- 6.2 Select option 9 (ERDS Subsystem) on the Main Menu.
- 6.3 Start ERDS by selecting option 1 for Unit 1 OR option 3 for Unit 2.]

- 6. None

**NOTE**

The NRC Event Notification Worksheet (NRC Form 361) may be used as an aid in providing information about the emergency to the NRC.

- 7. [Using ENS telephone, call the NRC, numbers listed on telephone. Transmit information from 1903.011Z and NRC Form 361 (if completed).]

- 7. [Using commercial telephone, call the NRC, \*9-1-301-816-5100\*, Transmit information from 1903.011Z and NRC Form 361 (if completed).]

Person Contacted                      Time

Person Contacted                      Time

- 8. [Using commercial facsimile, number \*9-1-301-816-5151\*, transmit information from 1903.011Z and NRC Form 361 (if completed) to the NRC Operations Center.]

- 8. None

Actions performed by: \_\_\_\_\_ (name)                      \_\_\_\_\_ (date)                      \_\_\_\_\_ (time)

**NOTE**

The material contained within the symbols (\*) is proprietary or private information.

<b>FORM TITLE:</b> FOLLOWUP NOTIFICATION CHECKLIST	<b>FORM NO.</b> [1903.011CC]	<b>REV.</b> 025-01-0
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Actions for Courtesy Calls

**NOTE**

Courtesy Calls are required for the following NON-Emergency Class events:

- An UNPLANNED release of radioactive material has occurred OR may occur.
- An UNPLANNED reactor trip from power has occurred.
- An event has occurred for which a news release is planned.
- A notification has been made or will be made to other government agencies for events that have impacted or will impact the public health and safety.

**NOTE**

Notification to the ADH and the NRC SHOULD be made as soon as practical but NOT later than four hours following the event.

INSTRUCTIONS	CONTINGENCY ACTIONS
— 1. Complete 1903.011AA.	1. None

**NOTE**

Use of DEM Emergency Action Authenticator may be required when contacting agencies by non-dedicated phone.

— 2. Use non-dedicated fax to send 1903.011AA to ADH at *9-1-501-671-1406*.  Time: _____ Date: _____	2. Call ADH at *9-1-501-661-2136* and verbally provide the information from 1903.011AA.  Time: _____ Date: _____  IF ADH cannot be contacted by phone, THEN contact DEM by phone at *9-1-501-730-9750* or by radio (Channel 6 unscrambled) and request them to relay notification to ADH.
— 3. Confirm fax receipt by calling ADH at *9-1-501-661-2136*. (Alternate number *9-1-800-633-1735*)  _____ Person Contacted _____ Time _____	3. IF ADH cannot be contacted by phone, THEN contact DEM by phone at *9-1-501-730-9750* or by radio (Channel 6 unscrambled) and request them to relay notification to ADH.
— 4. Start CNS using Att. 9, Section 3	4. Perform Att. 11, step 4
— 5. Complete the NRC Event Notification Worksheet (NRC Form 361).	5. None
— 6. Use ENS phone to transmit information from NRC Form 361 to NRC.  _____ Person Contacted _____ Time _____	6. Use commercial phone at *9-1-301-816-5100* to transmit information from NRC Form 361 to NRC.  _____ Person Contacted _____ Time _____
— 7. Fax NRC Form 361 to the NRC Operations Center at *9-1-301-816-5151*.	(7. None

Actions performed by: \_\_\_\_\_ (name) \_\_\_\_\_ (date) \_\_\_\_\_ (time)

**NOTE**

The material contained within the symbols (\*) is proprietary or private information.

FORM TITLE: <b>COURTESY CALL NOTIFICATION CHECKLIST</b>	FORM NO. <b>1903.011DD</b>	REV. <b>025-01-0</b>
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<b>PROC./WORK PLAN NO.</b> <b>1903.011</b>	<b>PROCEDURE/WORK PLAN TITLE:</b> <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	<b>PAGE:</b> 43 of 63 <b>CHANGE:</b> 025-01-0
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ATTACHMENT 5

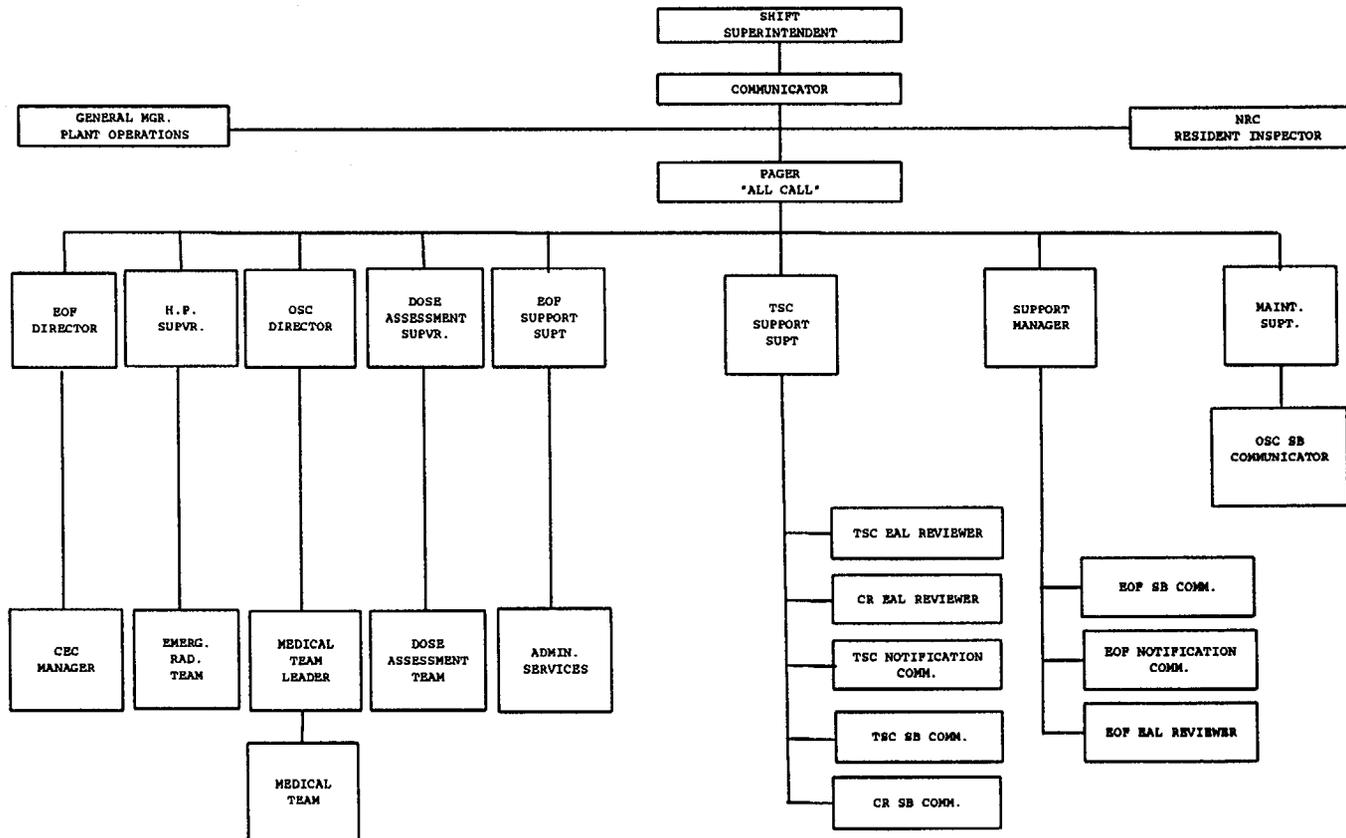
ALTERNATE ERO NOTIFICATION SCHEME

This attachment is meant to provide guidance for notification to the Emergency Response Organization if:

- A. An Alert or higher emergency class is declared,  
AND
- B. The Computerized Notifications System is out-of-service.

- 1.0 As directed by the person in Emergency Direction and Control, the communicator will initiate notifications to the ERO.
  - 1.1 Use the 'All Call' pager number from the Emergency Telephone Directory or the Emergency Response Duty Roster to access all of the ERO pagers.
  - 1.2 Transmit the numeric message of '1111' (for Unit 1) or '2222' (for Unit 2) by pressing the numbers on a touch-tone phone key pad.
- 2.0 Further notification responsibilities are denoted by Figure 1.
- 3.0 Each person who staffs an ERO position shall implement tasks in accordance with applicable Emergency Response Facility Procedures 1903.064 - 1903.067.

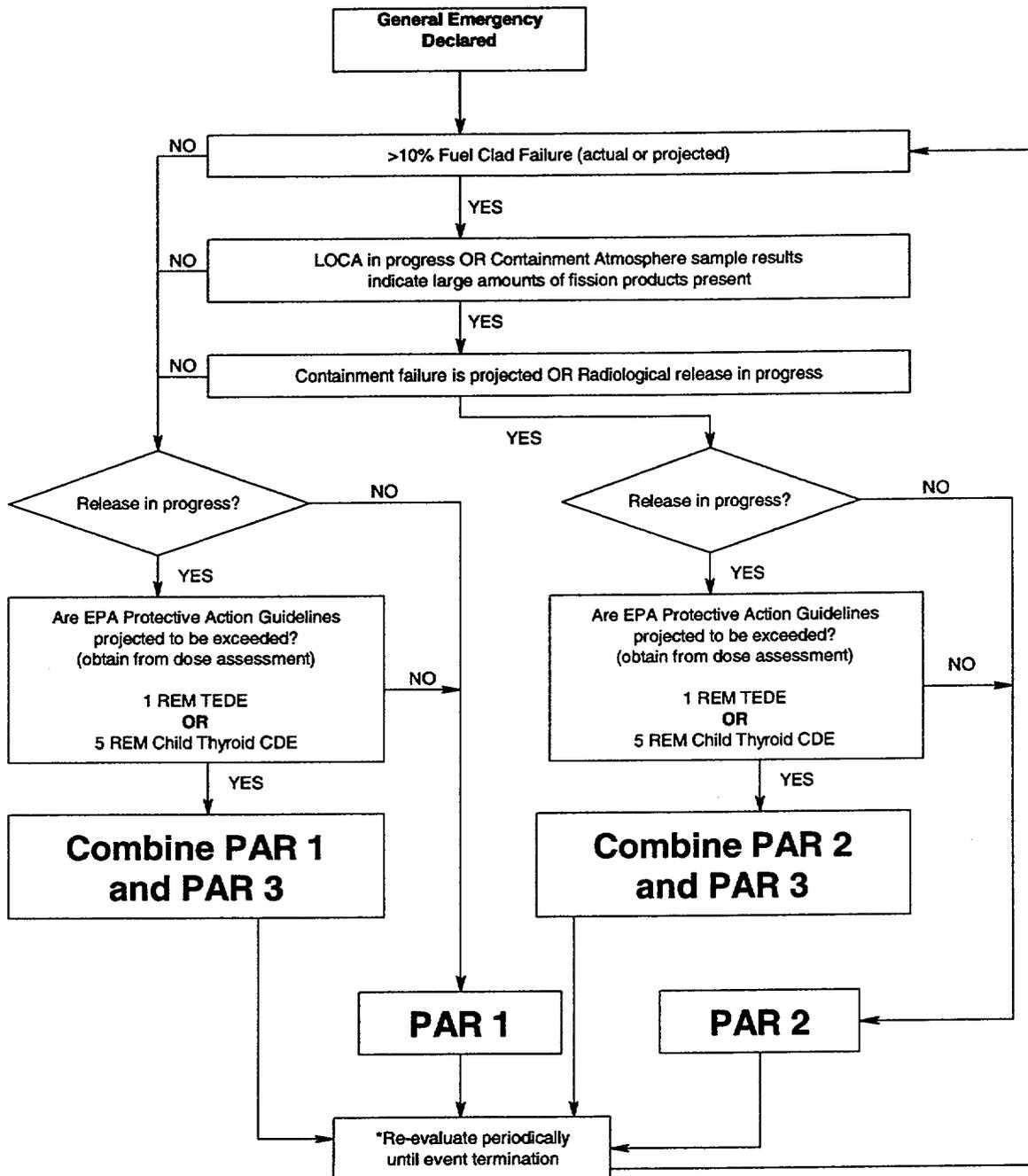
**FIGURE 1**



ATTACHMENT 6

PROTECTIVE ACTION RECOMMENDATIONS (PAR) FOR GENERAL EMERGENCY

This flowchart is to be used as a guide for determining PAR's. Actual PAR's are listed on the following pages of Attachment 6.



\* Re-evaluate PAR recommendations whenever plant conditions or radiological conditions change.

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 45 of 63 CHANGE: 025-01-0
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ATTACHMENT 6

PROTECTIVE ACTION RECOMMENDATIONS (PAR)  
FOR  
GENERAL EMERGENCY

**PAR No. 1**

IF plant conditions meet the following criteria:

- General Emergency declared

THEN, recommend evacuating a 2 mile radius and 5 miles downwind, and sheltering the remainder of the 10 mile EPZ. Determine the affected zones for the PAR from the chart given below.

Wind Direction (from)	Evacuate Zones	Shelter Zones
348.75 to 11.25	G U	Remainder of EPZ
11.25 to 33.75	G R U	Remainder of EPZ
33.75 to 56.25	G R U	Remainder of EPZ
56.25 to 78.75	G R U	Remainder of EPZ
78.75 to 101.25	G N O R	Remainder of EPZ
101.25 to 123.75	G N O R	Remainder of EPZ
123.75 to 146.25	G K N O	Remainder of EPZ
146.25 to 168.75	G K N O	Remainder of EPZ
168.75 to 191.25	G K N	Remainder of EPZ
191.25 to 213.75	G K	Remainder of EPZ
213.75 to 236.25	G K	Remainder of EPZ
236.25 to 258.75	G H K	Remainder of EPZ
258.75 to 281.25	G H K	Remainder of EPZ
281.25 to 303.75	G H K U	Remainder of EPZ
303.75 to 326.25	G H U	Remainder of EPZ
326.25 to 348.75	G H U	Remainder of EPZ

IF there is a radiological release associated with this event,  
THEN combine PAR 1 with PAR 3.

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 46 of 63 CHANGE: 025-01-0
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## ATTACHMENT 6

PROTECTIVE ACTION RECOMMENDATIONS (PAR)  
FOR  
GENERAL EMERGENCY

**PAR No. 2**

IF plant conditions meet the following criteria:

- General Emergency declared  
**AND**
- > 10% Fuel Clad Failure (actual or projected)\*  
**AND**
- LOCA in progress **OR** Containment Atmosphere sample results indicate large amounts of fission products present;  
**AND**
- Containment failure is projected **OR** Radiological release is in progress

THEN, recommend evacuating a 5 mile radius and 10 miles downwind. Recommend sheltering affected zones which cannot be evacuated prior to plume arrival (if known) and the remainder of the 10 mile EPZ. Determine the affected zones for the PAR from the chart given below.

Wind Direction (from)	Evacuate Zones	Shelter Zones
348.75 to 11.25	G H K N O R S T U	Remainder of EPZ
11.25 to 33.75	G H K N O Q R S U	Remainder of EPZ
33.75 to 56.25	G H K N O Q R S U	Remainder of EPZ
56.25 to 78.75	G H K N O Q R S U	Remainder of EPZ
78.75 to 101.25	G H K N O P Q R U	Remainder of EPZ
101.25 to 123.75	G H K N O P Q R U	Remainder of EPZ
123.75 to 146.25	G H K M N O P R U	Remainder of EPZ
146.25 to 168.75	G H K M N O P R U	Remainder of EPZ
168.75 to 191.25	G H K M N O P R U	Remainder of EPZ
191.25 to 213.75	G H K L M N O R U	Remainder of EPZ
213.75 to 236.25	G H J K L M N O R U	Remainder of EPZ
236.25 to 258.75	G H I J K L M N O R U	Remainder of EPZ
258.75 to 281.25	G H I J K L N O R U	Remainder of EPZ
281.25 to 303.75	G H I J K N O R U	Remainder of EPZ
303.75 to 326.25	G H I J K N O R S T U	Remainder of EPZ
326.25 to 348.75	G H I K N O R S T U	Remainder of EPZ

IF there is a radiological release associated with this event,  
THEN combine PAR 2 with PAR 3.

**NOTE**

Data from Attachment 7 and Attachment 8 may be more current than information obtained from Reactor Engineering.

\*Refer to Att. 7 (Unit 1) or Att. 8 (Unit 2) **OR** if available, obtain an assessment of cor damage from Reactor Engineering. Use available trend data when assessing the potential for >10% Fuel Clad Failure.

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 47 of 63 CHANGE: 025-01-0
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Page 4 of 4

ATTACHMENT 6

PROTECTIVE ACTION RECOMMENDATIONS (PAR)  
FOR  
GENERAL EMERGENCY

---

**PAR No. 3**

**IF** plant conditions meet the following criteria:

- General Emergency declared  
**AND**
- EPA Protective Action Guidelines are projected to be exceeded.
  - 1 Rem TEDE  
**OR**
  - 5 Rem Child Thyroid CDE

**THEN** give the following Protective Action Recommendation.

**EVACUATE:** \*Zones projected to exceed the EPA Protective Action Guidelines (obtain from dose assessment)  
**AND**  
Zones from **PAR 1** or **PAR 2** (dependent upon plant conditions).

**SHELTER:** Remainder of the 10 mile EPZ

\*Dose assessment PAR's will be initially provided by the Initial Dose Assessor in the Control Room. When the Dose Assessment Team becomes operational in the EOF, the Dose Assessment team will provide this information.

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 48 of 63 CHANGE: 025-01-0
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ATTACHMENT 7

Page 1 of 4

CORE FUEL DAMAGE ASSESSMENT  
UNIT 1

1.0 Determine the average power for the unit for the last 30 days.

Average Power = \_\_\_\_\_ %

2.0 Determine Fuel Factor

Fuel Factor = 100% ÷ Average Power

**NOTE**

Fuel damage determinations based on the containment radiation monitors assumes a minimum of 30 days at 100 percent power. The corrected R/hr will correct monitor readings in the event the unit has not run at 100 percent for the required time.

**CAUTION**

- \* In the absence of a significant containment temperature transient, monitor readings should be considered valid.
- \* In the event of a significant containment temperature transient, monitor readings may be erratic for a short duration (Ref. IN-97-45, Supplement 1)

3.0 Determine corrected containment radiation level from the following monitors:

3.1 RE-8060 R/hr × Fuel Factor (from step 2)

3.2 RE-8061 R/hr × Fuel Factor (from step 2)

4.0 Determine hours since shutdown.

**NOTE**

Graphs 1 and 2 are listed in tabular data form on page 4 of 4 as an aid in this attachment.

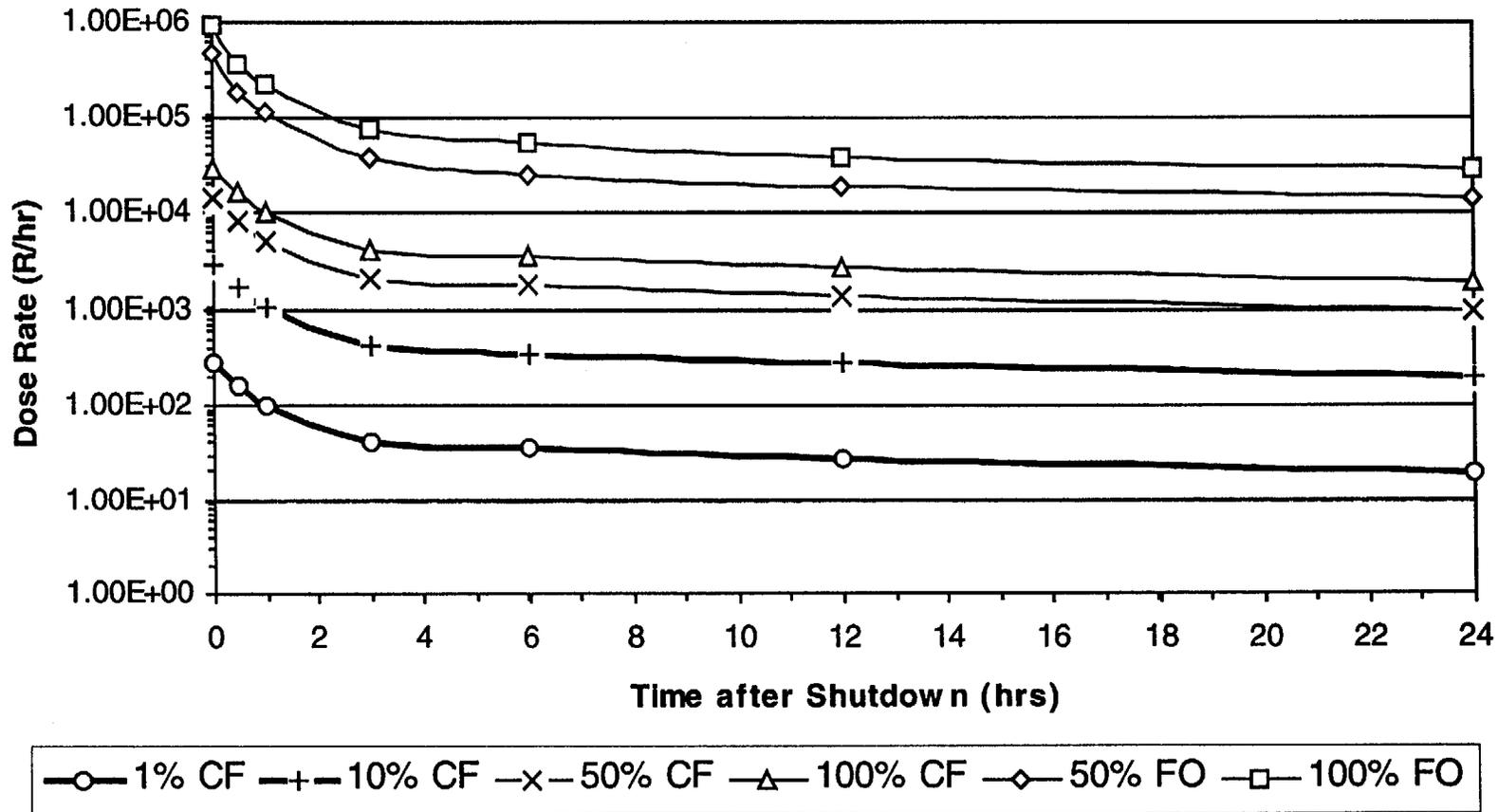
5.0 **IF** containment spray **IS** in operation, **THEN** use graph, page 2 of 4, or Table 1, page 4 of 4, of this attachment to determine fuel damage.

6.0 **IF** containment spray **IS NOT** in operation, **THEN** use graph, page 3 of 4, or Table 2, page 4 of 4, of this attachment to determine fuel damage.

ATTACHMENT 7

ANO-1 Radiation Monitor (RE-8060, RE-8061) Readings WITH  
Containment Spray

CF = Clad Failure, FO = Fuel Overheat

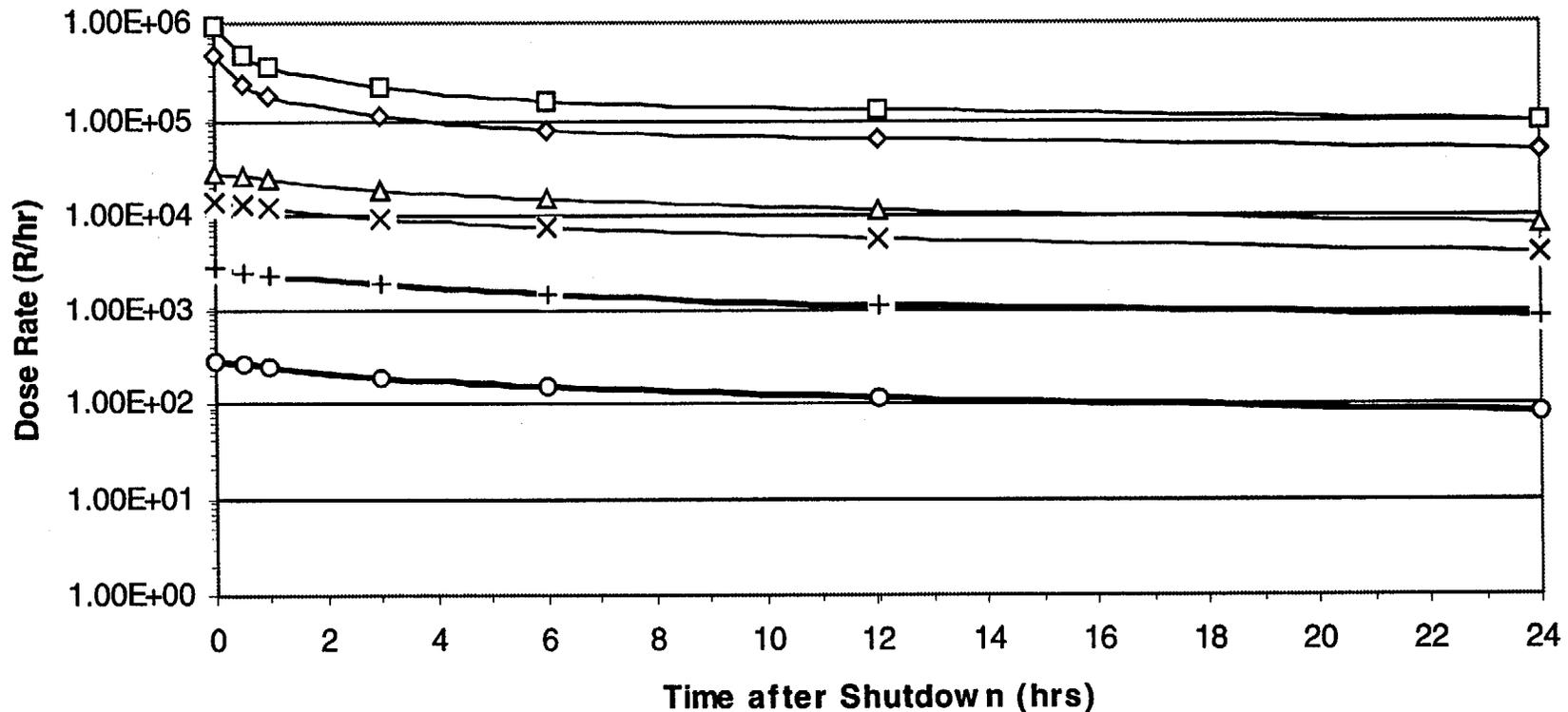


PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 50 of 63 CHANGE: 025-01-0
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ATTACHMENT 7

ANO-1 Radiation Monitor (RE-8060, RE-8061) Readings WITHOUT  
Containment Spray

CF = Clad Failure, FO = Fuel Overheat



○— 1% CF    +— 10% CF    ×— 50% CF    △— 100% CF    ◇— 50% FO    □— 100% FO

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 51 of 63 CHANGE: 025-01-0
---------------------------------	--	------------------------------------

ATTACHMENT 7

Table 1 ANO-1 Dose Rates vs Time WITH Containment Spray

<u>TIME</u>	<u>1% CF</u>	<u>10% CF</u>	<u>50% CF</u>	<u>100% CF</u>	<u>50% FO</u>	<u>100% FO</u>
0.0	283.0	2829.8	14149.1	28298.2	456280.0	912560.0
0.5	166.5	1665.0	8325.2	16650.5	178433.2	356866.4
1.0	102.3	1023.3	5116.3	10232.6	109331.2	218662.4
3.0	42.3	423.0	2114.9	4229.9	37576.9	75153.8
6.0	34.7	347.3	1736.6	3473.2	25217.3	50434.6
12.0	27.2	272.3	1361.4	2722.8	18789.8	37579.5
24.0	19.8	198.4	992.2	1984.3	14380.5	28761.0
48.0	13.6	136.0	679.8	1359.6	10674.4	21348.8
96.0	9.6	95.6	477.8	955.7	7539.0	15077.9
192.0	6.0	60.2	301.2	602.5	4843.1	9686.2

Table 2 ANO-1 Dose Rates vs Time WITHOUT Containment Spray

<u>TIME</u>	<u>1% CF</u>	<u>10% CF</u>	<u>50% CF</u>	<u>100% CF</u>	<u>50% FO</u>	<u>100% FO</u>
0.0	283.0	2829.8	14149.1	28298.2	456280.0	912560.0
0.5	258.7	2587.0	12935.1	25870.2	228527.2	457054.4
1.0	237.6	2376.3	11881.3	23762.6	182265.6	364531.2
3.0	185.9	1858.6	9293.2	18586.5	107276.4	214552.8
6.0	149.6	1496.0	7480.0	14960.0	78861.2	157722.4
12.0	114.4	1144.1	5720.4	11440.9	61978.4	123956.8
24.0	82.5	824.8	4123.9	8247.8	47418.8	94837.6
48.0	57.4	574.1	2870.3	5740.7	34471.4	68942.7
96.0	40.2	401.8	2009.1	4018.2	22469.0	44938.1
192.0	26.5	264.5	1322.7	2645.5	11713.7	23427.4

Time is in hours since shutdown

DOSE RATES are in R/hr

CF is Clad Failure Incident

FO is Fuel Overheat Incident

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 52 of 63 CHANGE: 025-01-0
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ATTACHMENT 8

Page 1 of 4

CORE FUEL DAMAGE ASSESSMENT  
UNIT-2

1.0 Determine the average power for the unit for the last 30 days.

Average Power = \_\_\_\_\_ %

2.0 Determine Fuel Factor

Fuel Factor = 100% ÷ Average Power

**NOTE**

Fuel damage determinations based on the containment radiation monitors assumes a minimum of 30 days at 100 percent power. The corrected R/hr will correct monitor readings in the event the unit has not run at 100 percent for the required time.

**CAUTION**

- \* In the absence of a significant containment temperature transient, monitor readings should be considered valid.
- \* In the event of a significant containment temperature transient, monitor readings may be erratic for a short duration (Ref. IN-97-45, Supplement 1)

3.0 Determine corrected containment radiation level from the following monitors:

3.1 2RY-8925-1 R/hr × Fuel Factor (from step 2)

3.2 2RY-8925-2 R/hr × Fuel Factor (from step 2)

4.0 Determine hours since shutdown.

**NOTE**

Graphs 1 and 2 are listed in tabular data form on page 4 of 4 of this attachment.

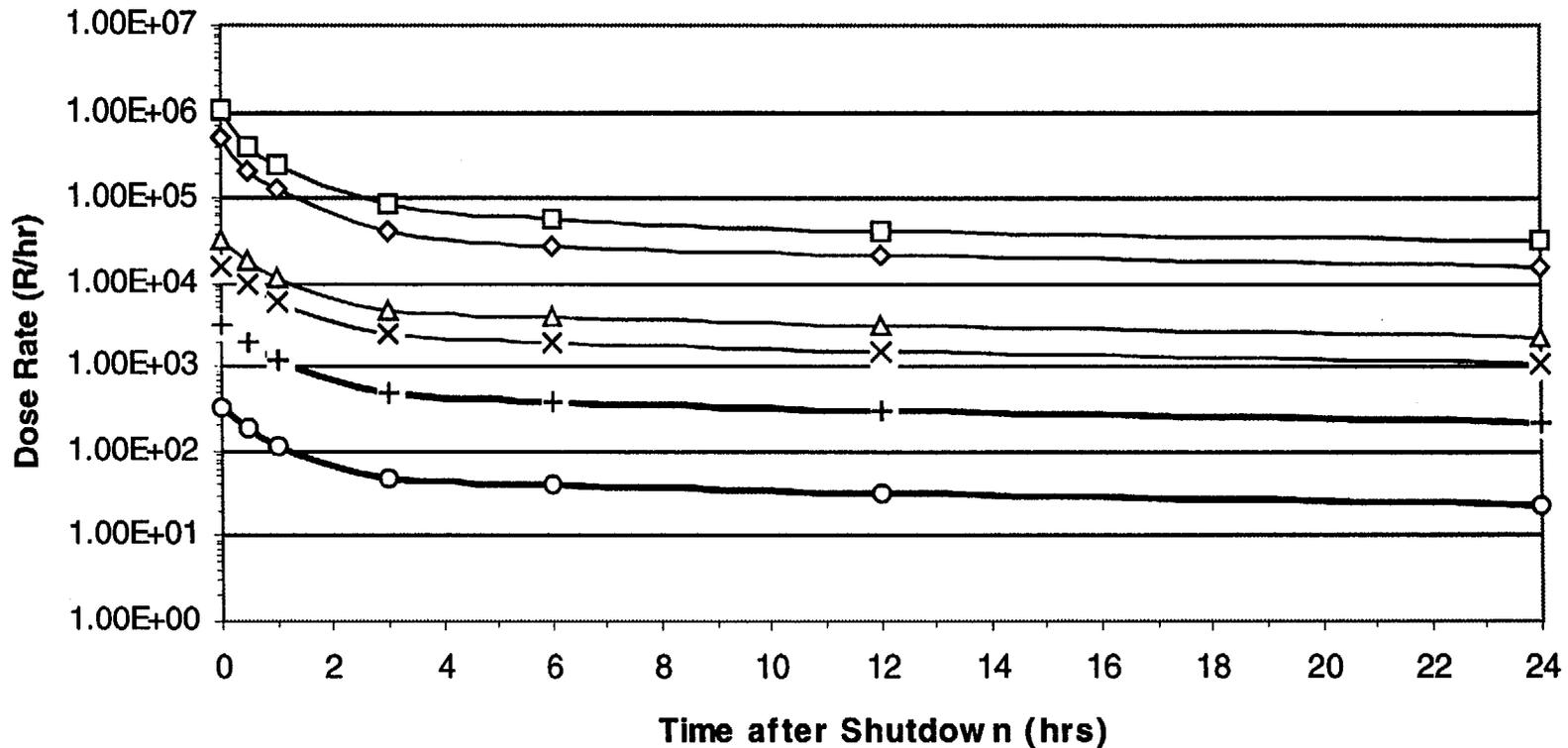
5.0 **IF** containment spray **IS** in operation,  
**THEN** use graph, page 2 of 4, or Table 1, page 4 of 4, of this attachment to determine fuel damage.

6.0 **IF** containment spray **IS NOT** in operation,  
**THEN** use graph, page 3 of 4, or Table 2, page 4 of 4, of this attachment to determine fuel damage.

ATTACHMENT 8

ANO-2 Radiation Monitor (2RY-8925-1, 2RY-8925-2) Readings WITH Containment Spray

CF = Clad Failure, FO = Fuel Overheat

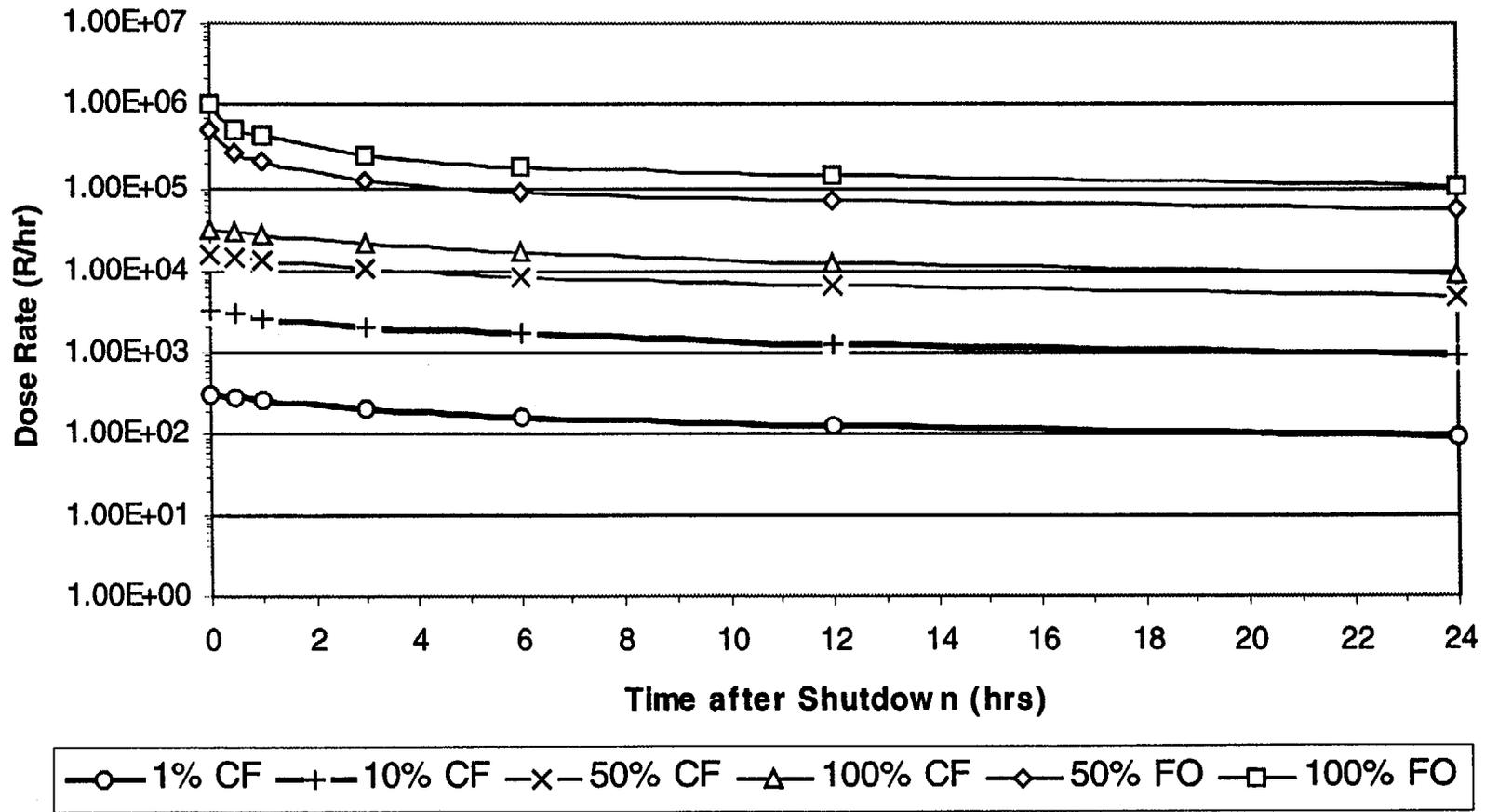


—○— 1% CF —+— 10% CF —x— 50% CF —△— 100% CF —◇— 50% FO —□— 100% FO

ATTACHMENT 8

ANO-2 Radiation Monitor (2RY-8925-1, 2RY-8925-2) Readings **WITHOUT** Containment Spray

CF = Clad Failure, FO = Fuel Overheat



PROC./WORK PLAN NO. <b>1903.011</b>	PROCEDURE/WORK PLAN TITLE: <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	PAGE: <b>55 of 63</b>  CHANGE: <b>025-01-0</b>
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ATTACHMENT 8

Table 1 ANO-2 Dose Rates vs Time WITH Containment Spray

<u>TIME</u>	<u>1% CF</u>	<u>10% CF</u>	<u>50% CF</u>	<u>100% CF</u>	<u>50% FO</u>	<u>100% FO</u>
0.0	321.6	3215.7	16078.5	32157.0	518500.0	1037000.0
0.5	189.2	1892.1	9460.5	18921.0	202765.0	405530.0
1.0	116.3	1162.8	5814.0	11628.0	124240.0	248480.0
3.0	48.1	480.7	2403.4	4806.7	42701.0	85402.0
6.0	39.5	394.7	1973.4	3946.8	28656.0	57312.0
12.0	30.9	309.4	1547.1	3094.1	21352.0	42704.0
24.0	22.5	225.5	1127.5	2254.9	16341.5	32683.0
48.0	15.5	154.5	772.5	1545.0	12130.0	24260.0
96.0	10.9	108.6	543.0	1086.0	8567.0	17134.0
192.0	6.8	68.5	342.3	684.6	5503.5	11007.0

Table 2 ANO-2 Dose Rates vs Time WITHOUT Containment Spray

<u>TIME</u>	<u>1% CF</u>	<u>10% CF</u>	<u>50% CF</u>	<u>100% CF</u>	<u>50% FO</u>	<u>100% FO</u>
0.0	321.6	3215.7	16078.5	32157.0	518500.0	1037000.0
0.5	294.0	2939.8	14699.0	29398.0	259690.0	519380.0
1.0	270.0	2700.3	13501.5	27003.0	207120.0	414240.0
3.0	211.2	2112.1	10560.5	21121.0	121905.0	243810.0
6.0	170.0	1700.0	8500.0	17000.0	89615.0	179230.0
12.0	130.0	1300.1	6500.5	13001.0	70430.0	140860.0
24.0	93.7	937.3	4686.3	9372.5	53885.0	107770.0
48.0	65.2	652.4	3261.8	6523.5	39172.0	78344.0
96.0	45.7	456.6	2283.1	4566.1	25533.0	51066.0
192.0	30.1	300.6	1503.1	3006.2	13311.0	26622.0

Time is in hours since shutdown

DOSE RATES are in R/hr

CF is Clad Failure Incident

FO is Fuel Overheat Incident

<b>PROC./WORK PLAN NO.</b> 1903.011	<b>PROCEDURE/WORK PLAN TITLE:</b> <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	<b>PAGE:</b> 56 of 63 <b>CHANGE:</b> 025-01-0
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[ATTACHMENT 9]

Page 1 of 5

**[Computerized Notification System (CNS) Instructions]**

- Section 1: Emergency Class Notification Using the CNS
- Section 2: Post-trip Notification Using the CNS
- Section 3: Non-Emergency/Off-Normal Notification Using the CNS
- Section 4: Confirming CNS Operation
- Section 5: Stopping a Scenario
- Section 6: Returning the CNS to Standby

**NOTE**

Upon loss of off-site power, Unit 2 would have to start CNS from the Unit 1 Terminal.

**NOTE**

The CNS terminal has an automatic screen-blanking feature. If the screen is blank, press any key to restore the screen.

**Section 1: Emergency Class Notification Using the CNS**

1. At the Application: Communicator: Password Entry screen, type "0002".
2. Press [Enter].
3. At the Application: Communicator: Main Menu screen, highlight "Execution" using the right or left arrow keys.
4. Press [Enter].
5. Using the up or down arrow keys, highlight "Scenario Control".
6. Press [Enter].
7. At the Application: Communicator: Scenario Activation Control screen, highlight the appropriate scenario using the up or down arrow keys.
8. Press [Enter].
9. A list of options will appear. Using the up or down arrow keys, highlight the option "Start this scenario".
10. Press [Enter].
11. At the prompt "Confirm Scenario start? (Y/N):   N  ", enter "Y".
12. Press [Enter] to start the scenario.

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 57 of 63 CHANGE: 025-01-0
---------------------------------	--	------------------------------------

[ATTACHMENT 9]

Page 2 of 5

**Section 1: Emergency Class Notification Using the CNS (Continued)**

13. Observe the Application: Communicator: Scenario Activation Control screen. Check that the scenario status changes to "Active".
14. The scenario will run until all positions are filled, the scenario duration elapses, or it is stopped by the operator.
15. If you want to confirm CNS operation, go to Section 4 of this attachment.

**Section 2: Post-Trip Notification Using the CNS**

**NOTE**

The CNS terminal has an automatic screen-blanking feature. If the screen is blank, press any key to restore the screen.

1. At the Application: Communicator: Password Entry screen, type "0002".
2. Press [Enter].
3. At the Application: Communicator: Main Menu screen, highlight "Execution" using the right or left arrow keys.
4. Press [Enter].
5. Using the up or down arrow keys, highlight "Scenario Control".
6. Press [Enter].
7. At the Application: Communicator: Scenario Activation Control screen, highlight the appropriate scenario using the up or down arrow keys.
8. Press [Enter].
9. A list of options will appear. Using the up or down arrow keys, highlight the option "Start this scenario".
10. Press [Enter].
11. At the prompt "Confirm scenario start? (Y/N):   N  ," enter "Y".
12. Press [Enter] to start the scenario.
13. Observe the Application: Communicator: Scenario Activation Control Screen. Check that the scenario status changes to "Active."
14. The scenario will run until all positions are filled, the scenario duration elapses, or it is stopped by the operator.
15. If you want to confirm CNS operation, go to Section 4 of this attachment.

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 58 of 63 CHANGE: 025-01-0
---------------------------------	--	------------------------------------

## [ATTACHMENT 9]

**Section 3: Non-Emergency/Off-Normal Notification Using the CNS****NOTE**

The CNS terminal has an automatic screen-blanking feature. If the screen is blank press any key to restore the screen.

**NOTE**

You must use the phone to start the scenarios covered by this section.

1. Dial 3683 from any touch-tone phone. While the system is speaking the "Hello" segment, enter 0002 followed by the pound sign (#).
2. You will hear, "Enter your scenario number followed by the pound sign."
3. Enter the scenario number (100 for Unit 1 or 200 for Unit 2) followed by the pound sign (#).
4. You will hear, "You entered (scenario number). Is that correct? Press 9 for YES or 6 for NO."
5. Press 9 for YES or 6 for NO. If you press 9 the system will continue scenario activation. If you press 6 the system will repeat the prompt for the scenario number.
6. After pressing 9 for YES you will hear, "The scenario will be queued as a(n) (Emergency, Drill, or Test). When you are ready to record your message, please press the star and the pound keys on your phone."
7. When you are ready to record your message, press the star (\*) and the pound (#) keys.
8. You will hear, "Record your message at the tone. Push the pound key when you are finished."
9. Record the message. Press [#] when you are done.
10. You will hear, "You said ... (the system will speak your recorded message). Is that correct? Press 9 for YES or 6 for NO."
11. If you press 9 for YES the system will continue scenario activation. If you press 6 for NO the system will repeat the prompt to record the message.
12. After pressing 9 for YES you will hear, "Your selected scenario, (scenario number) will now be sent. Are you sure this is what you want to do? Press 9 for YES or 6 for NO."
13. If you press 9 for YES the system will continue scenario activation. If you press 6 for NO you will hear, "Thank you. Goodbye." The system will end the call without starting the scenario.

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 59 of 63 CHANGE: 025-01-0
---------------------------------	--	------------------------------------

[ATTACHMENT 9]

**Section 3: Non-Emergency/Off-Normal Notification Using the CNS (Continued)**

14. After pressing 9 for YES, you will hear, "Thank you. Goodbye." The system will end the call and start the scenario.
15. Any further scenario control functions must be performed at the keyboard.
16. If you want to confirm CNS operation, go to Section 4 of this attachment.

**Section 4: Confirming CNS Operation**

Using the Scenario Monitor:

**NOTE**

**IF** you are at the Application: Communicator: Scenario Activation Control screen, press [Esc].  
**THEN** go to step 5.

1. At the Application: Communicator: Password Entry screen enter '0002'.
2. Press [Enter].
3. At the Application: Communicator: Main Menu screen highlight "Execution" using the left or right arrow keys.
4. Press [Enter].
5. Highlight "Scenario Monitor" using the up or down arrow keys.
6. Press [Enter].
7. The Scenario Monitor will show the status of the scenario that is currently running or that has most recently been run.
8. Observe the Scenario Monitor screen. Check that the system is attempting to contact personnel.
9. Press [Esc] to exit the Scenario Monitor.

Using the Status Screen:

1. At any screen press [Ctrl 2]. You must use the number pad.
2. The Status Screen will show the phone lines.
3. Observe the Status screen. Check that the system is making and receiving calls.
4. Press [Ctrl 1] (using the number pad) to return to the system operation screens.

Using the Reports

1. The system will print a report every 5 minutes.
2. Check the reports to see that personnel are responding to the CNS.

PROC./WORK PLAN NO. 1903.011	PROCEDURE/WORK PLAN TITLE: EMERGENCY RESPONSE/NOTIFICATIONS	PAGE: 60 of 63 CHANGE: 025-01-0
---------------------------------	--	------------------------------------

[ATTACHMENT 9]

**Section 5: Stopping a Scenario**

1. At the Application: Communicator: Main Menu screen, highlight "Scenario Control" (if not already highlighted) using the up or down arrows.
2. Press [Enter].
3. Using the up or down arrow keys, highlight the scenario to be stopped.
4. Press [Enter].
5. A list options will appear. Highlight the option "Stop this scenario."
6. Press [Enter].
7. At the prompt "Confirm scenario stop? (Y/N): N" enter "Y".
8. Press [Enter].
9. Observe the Application: Communicator: Scenario Activation Control screen. Check that the scenario status changes to "Completed".

**Section 6: Returning the CNS to Standby**

1. Press [Esc] as many times as necessary to return to the Application: Communicator: Main Menu.
2. At the Application: Communicator: Main Menu highlight "Exit" using the left or right arrow keys.
3. Press [Enter].
4. At the prompt "Exit to system" press [Enter].
5. The system should return to the Application: Communicator: Password Entry screen.

<b>PROC./WORK PLAN NO.</b>  <b>1903.011</b>	<b>PROCEDURE/WORK PLAN TITLE:</b>  <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	<b>PAGE: 61 of 63</b>  <b>CHANGE: 025-01-0</b>
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ATTACHMENT 10

Page 1 of 2

Notification Instructions

**AUTHENTICATION**

If challenged by the Arkansas Department of Health (ADH) or the Department of Emergency Management (DEM) communicator to identify yourself, use the DEM Emergency Action Authenticator to provide the proper two-digit response.

**TIME REQUIREMENTS**

**Emergency Class Declaration:**

The ADH shall be notified within 15 minutes of an emergency class declaration, change (upgrade or downgrade), or termination.

A Followup Notification to the ADH is required within approximately 30 minutes after an Initial Notification.

A Followup Notification is required within one hour after the previous Followup Notification.

The Nuclear Regulatory Commission (NRC) shall be notified immediately after notification of the ADH and NOT later than one hour following the declaration of an emergency class.

**Courtesy Calls:**

The ADH shall be notified as soon as practical but no later than four hours following the event.

The NRC shall be notified immediately following the ADH but no later than four hours following the event.

**INSTRUCTIONS**

**Form 1903.011Y, "Emergency Class Initial Notification Message":**

1. Number messages sequentially from the initial notification at the beginning of the event to the event termination message.
2. Wind speed and direction are obtained from the RDACS System Status screen (preferred), chart recorders in the Unit 1 Control Room, or the Dardanelle Dam Control Room.

Protective Action Recommendations (PARs) are obtained from

- Dose Assessment personnel
- the REAM in the EOF, or
- Attachment 6.

3. Self-explanatory.

<b>PROC./WORK PLAN NO.</b> <b>1903.011</b>	<b>PROCEDURE/WORK PLAN TITLE:</b> <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	<b>PAGE: 62 of 63</b> <b>CHANGE: 025-01-0</b>
---	--	--

ATTACHMENT 10

Page 2 of 2

**Form 1903.011Z, "Emergency Class Followup Notification Message"**

1. Number messages sequentially from the initial notification at the beginning of the event to the event termination message.
2. Self-explanatory.
3. Self-explanatory.
4. Self-explanatory.
5. Self-explanatory.
6. Self-explanatory.
7. Protective Action Recommendations (PARs) are obtained from
  - Dose Assessment personnel
  - the REAM in the EOF, or
  - Attachment 6.
8. Self-explanatory.
9. Self-explanatory.
10. Enter a brief status of the other unit. This should include; but is not limited to; power level (if operating), shutdown status, emergency classes, etc.
11. Wind speed and direction are obtained from the RDACS System Status screen (preferred), chart recorders in the Unit 1 Control Room, or the Dardanelle Dam Control Room.  
  
 Stability Class is obtained from the RDACS System Status screen (preferred) or Dose Assessment personnel.
12. If a radiological release is occurring, the expected duration is obtained from the Shift Superintendent or the TSC Director.
13. The type of release is obtained from Dose Assessment personnel or the REAM.  
  
 The release rate is obtained from Dose Assessment personnel or the REAM.  
  
 The estimate of projected off-site dose is obtained from Dose Assessment personnel or the REAM.
14. The type of release is obtained from Dose Assessment personnel or the REAM.
15. Self-explanatory.

PROC./WORK PLAN NO. <b>1903.011</b>	PROCEDURE/WORK PLAN TITLE: <b>EMERGENCY RESPONSE/NOTIFICATIONS</b>	PAGE: <b>63 of 63</b>  CHANGE: <b>025-01-0</b>
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ATTACHMENT 11

Non-Emergency Notifications of Off-Normal Events

When directed by the Shift Superintendent to complete this attachment, perform the following steps:

1. **IF** a Courtesy Call to the Arkansas Department of Health is required per section 6.3.1 of this procedure, **THEN** perform that notification using Form 1903.011AA and 1903.011DD.
2. For Courtesy Calls and other Non-Emergency/Off-Normal Events, activate the appropriate "Non-Emergency/Off-Normal Event" scenario using the Computerized Notification System" (CNS). Refer to CNS instructions on Attachment 9, Section 3.
3. Monitor CNS to ensure it is functioning properly and review reports generated by CNS.
4. **IF** CNS fails, **THEN** provide notification to the following Entergy and NRC representatives via telephone. You should attempt to notify all of the representatives listed below. Some individuals may be unavailable,; however, this is a courtesy notification for information only and not a requirement:

Operations Manager of the affected unit(s)  
Plant Manager of the affected unit(s)  
General Manager Plant Operations  
Vice President, Operations  
EOF Director  
TSC Director  
NRC Resident Inspector  
Communications Manager  
CEC Manager  
Duty Emergency Planner

If this method is used, document successful contacts in the station log.

5. Report to the Shift Superintendent when the above actions have been completed.