

50461

CLINTON POWER STATION
NUCLEAR SUPPORT
Controlled Document Distribution List

CPS EMERGENCY PLAN IMPLEMENTING PROCEDURES (EPIPS)

25.	SDC	V-130A	3.	BEOF	V-150
27.	RL	V-455	3A.	BEOF	V-150
56.	IP/SDC/NRC OFFICE	V-130A	183.	JPIC	V-150
62.	RP OFFICE	T-31H	183A.	JPIC	V-150
64.	TSC	T-31B	183B.	JPIC	V-150
64A.	TSC	T-31B	493.	EOF	V-922
64B.	TSC	T-31B	493A.	EOF	V-922
68.	M. KACZOR	T-31Q	493B.	EOF	V-922
70.	D.L. SMITH c/o A. Oleson	V-922	493C.	EOF	V-922
90.	MIKE KIEL	V-130G	493D.	EOF	V-922
110.	SUPV - CHEMISTRY	T-31C	493F.	EOF	V-922
113.	SUPERVISOR SECURITY	V-995	493G. 493H.	EOF EOF	V-922 V-922
179.	OPS	T-31B			
202.	NTD/SIMULATOR	V-922			
202C.	SIMULATOR	V-922			
255B.	DOSIMETRY OFFICE	T-31H	76.	D. V. PICKETT	OS
262A.	MCR/HORSESHOE	T-31B	222/222A.	C. SANGSTER	OS
262C.	SHIFT SUPERVISOR	T-31B	223.	U.S. NRC	
262D.	REMOTE SHUTDOWN	T-31B		DOC. CONTROL DESK	OS
273.	TRAINING REQUAL	V-922	225/225A.	IDNS (M. SINCLAIR)	OS
273A.	TRAINING REQUAL	V-922	234.	STATE EOC	OS
422.	INSTR - TRAINING	V-374A	235.	M. STRAIN	OS
467.	MEDICAL	V-374B		(DEWITT CO. ESDA)	
502.	MANAGER - CPS	T-31A	238.	M. SINCLAIR (IDNS)	OS
505.	W. L. YAROSZ	V-922	567.	J. FAIROW	OS
542.	CAS	T-31M		(RADIOLOGICAL EP	
544.	SAS	T-31M		MANAGER)	

A045%

*CLINTON POWER STATION
NUCLEAR SUPPORT DEPARTMENT/DOCUMENT CONTROL
Controlled Document Transmittal*

Transmittal No. 00ALS142 Transmittal Date 4/27/00 Sheet 1 of 1

Letter No. N/A Document Type CONTROLLED DOCUMENTS

The attached documents are being transmitted for your use.

REMOVE & DESTROY:

EPIP Status Report, dated
3/24/00

AP-06 Rev. 5 Page 3 of 3

INSERT:

Same; dated 4/19/00

Same; noting ACN 6/1

NOTE: Read & destroy ACN - do not file

Please acknowledge receipt of documents by completing transmittal instructions and returning this transmittal to DOCUMENT CONTROL, V-150, by 5/7/00

N/A (Offsite & Trans. Only)

Any questions regarding this transmittal should be forwarded to A. Shaffer, extension 3566.

Signature/Date

STATUS REPORT

NUMBER	EPIP TITLE	REVISION	DATE	ACN'S	ACN DATE
<u>ADMINISTRATIVE PROCEDURE (AP)</u>					
AP-01	ORGANIZATION & PREPARATION OF CONTROLLED DOCUMENTS	6	12/13/99	n/a	
AP-02	REVISIONS AND ADVANCE CHANGE NOTICES	12	06/24/99	n/a	
AP-03	EMERGENCY RECORDS RETENTION	4	01/12/96	5/1	02/03/99
AP-04	PREPARATION & CONDUCT OF EMERGENCY DRILLS & EXERCISES	5	08/03/99	n/a	
AP-05	EMERGENCY PREPAREDNESS TRAINING PROGRAM	8	08/03/99	n/a	
AP-06	REVIEW OF EMERGENCY PREPAREDNESS PROGRAM	5	12/20/99	6/1	04/14/00
AP-07	ALERT AND NOTIFICATION SYSTEM	6	09/08/94	7/1, 7/2	04/08/97, 11/02/99
F-01	ANS Test Report	1	09/30/94	n/a	
F-02	Siren Maintenance/Repairs Report	1	09/30/94	n/a	
AP-09	EMERGENCY FACILITY AND EQUIPMENT CHECKS	5	03/17/95	6/1, 6/2	04/08/97, 05/29/98
AP-10	EMERGENCY RESPONSE ORGANIZATION ASSIGNMENTS	8	01/24/00	n/a	

DOCUMENT CONTROL

APR 27 2000

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CONTROLLED COPY
CLINTON POWER STATION

STATUS REPORT

NUMBER	EPIP TITLE		REVISION	DATE	ACN'S	ACN DATE
<u>EMERGENCY CONTROL (EC)</u>						
EC-01	CPS EMERGENCY RESPONSE ORGANIZATION & STAFFING	*	6	07/12/99	7/1	12/13/99
	F-01 Interim Station Emergency Director	*	3	10/23/97	4/1	05/29/98
	F-02 Station Emergency Director (SED)	*	3	04/21/99	4/1	07/27/99
	F-03 SED Administrative Support	*	1	05/29/98	n/a	
	F-04 TSC Administrative Supervisor	*	2	10/23/97	n/a	
	F-05 Technical Assessment Supervisor	*	1	04/21/99	n/a	
	F-06 Emergency Operations Supervisor	*	1	04/21/99	n/a	
	F-07 TSC Radiological Supervisor	*	0	07/28/92	n/a	
	F-08 OSC Supervisor	*	1	08/26/99	n/a	
	F-09 Station Security Coordinator	*	0	07/28/92	n/a	
	F-10 TSC Communicator	*	3	02/24/00	n/a	
	F-11 TSC Records Management Coordinator	*	0	07/28/92	n/a	
	F-12 TSC Electrical Engineer	*	1	04/21/99	n/a	
	F-13 TSC Reactor Engineer	*	1	04/21/99	n/a	
	F-14 TSC Chemist-Nuclear	*	2	04/21/99	n/a	
	F-15 Operations Coordinator	*	1	04/21/99	n/a	
	F-16 TSC Computer Operator	*	5	02/28/00	n/a	

* indicates safety screening not required

STATUS REPORT

NUMBER	EPIP TITLE	REVISION	DATE	ACN'S	ACN DATE
F-17	Radiological Engineering Specialist	* 1	11/23/93	n/a	
F-18	TSC Computer Operator (RP)	* 1	07/27/99	n/a	
F-19	RP (TSC) Communicator	* 0	07/28/92	n/a	
F-20	Status Board Keepers	* 0	07/28/92	n/a	
F-21	Radiological Controls Supervisor	* 0	07/28/92	n/a	
F-22	In-station Emergency Teams	* 0	07/28/92	n/a	
F-23	OSC Radiological Controls Coordinator	* 0	07/28/92	n/a	
F-24	Assistant OSC Radiological Controls Coordinator	* 0	07/28/92	n/a	
F-25	RP (OSC) Communicator	* 0	07/28/92	n/a	
F-26	Emergency Team Coordinator	* 1	10/18/93	n/a	
F-28	Emergency Manager	* 2	02/06/97	3/1	06/01/98
F-30	EOF Director	* 3	03/05/97	n/a	
F-31	Executive Administrative Support	* 1	06/01/98	n/a	
F-32	Licensing Advisor	* 0	07/28/92	n/a	
F-33	EOF Emergency Advisor	* 2	10/18/96	n/a	
F-34	EOF Technical Advisor	* 0	07/28/92	n/a	
F-36	Technical Information Liaison	* 1	01/22/97	n/a	
F-37	Emergency Action Level/Protective Action Evaluator	* 0	07/28/92	n/a	
F-38	Security Supervisor	* 0	07/28/92	n/a	

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STATUS REPORT

NUMBER	EPIP TITLE		REVISION	DATE	ACN'S	ACN DATE
F-39	Radiation Protection Supervisor	*	1	10/18/93	n/a	
F-40	EOF Administrative Supervisor	*	1	12/10/93	2/1	01/10/00
F-41	EOF Engineering Supervisor	*	0	07/28/92	1/1	07/28/99
F-42	RP (EOF) Communicator	*	0	07/28/92	n/a	
F-43	Dose Assessment Supervisor	*	1	12/01/93	n/a	
F-44	Dose Assessor	*	0	07/28/92	n/a	
F-45	Field Team Coordinator	*	2	01/10/00	n/a	
F-46	Field Teams	*	0	07/28/92	n/a	
F-47	Radiological Controls Coordinator	*	1	11/23/93	n/a	
F-48	Environmental Lab Coordinator	*	1	11/23/93	2/1	03/25/99
F-49	EOF Monitor	*	0	07/28/92	n/a	
F-50	EOF Records Management Coordinator	*	0	07/28/92	n/a	
F-51	EOF Communicator	*	3	02/24/00	n/a	
F-52	Log Coordinator	*	0	07/28/92	n/a	
F-53	Copy Clerk	*	0	07/28/92	n/a	
F-54	TSC Emergency Advisor	*	0	07/28/92	n/a	
F-55	Procurement Coordinator	*	0	07/28/92	n/a	
F-56	Word Processor	*	0	07/28/92	n/a	
F-57	EOF Computer Operator	*	4	09/02/99	n/a	
F-58	Mechanical/Nuclear Engineer	*	0	07/28/92	n/a	

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STATUS REPORT

NUMBER	EPIP TITLE	REVISION	DATE	ACN'S	ACN DATE
F-59	EOF Electrical Engineer	* 0	07/28/92	n/a	
F-60	Core Damage Assessor	* 0	07/28/92	n/a	
F-61	Technical Advisor to State/Local Organizations	* 0	07/28/92	n/a	
F-62	EOF Administrative Support	* 0	07/28/92	n/a	
F-63	Fire Brigade Coordinator	* 0	07/28/92	n/a	
F-64	RAFT Liaison	* 0	07/28/92	n/a	
F-65	Warehouseman	* 0	07/28/92	n/a	
F-66	EOF Access Control Coordinator	* 1	10/26/93	n/a	
F-67	PASS Team Leader	* 1	05/24/93	n/a	
F-68	Fitness for Duty (FFD) Coordinator	* 0	07/28/92	n/a	
F-69	HAZMAT Team Leader	* 0	07/28/92	n/a	
F-70	Assistant Emergency Team Coordinator	* 0	07/28/92	n/a	
F-71	OSC Communicator	* 0	07/28/92	n/a	
F-72	OSC Support	* 0	10/05/93	n/a	
F-73	Mechanical Engineer	* 0	07/27/99	n/a	
EC-02	EMERGENCY CLASSIFICATIONS	6	04/24/98	7/1, 7/2, 7/3	01/27/99, 12/13/99, 12/20/99
EC-03	NOTIFICATION OF UNUSUAL EVENT	5	01/02/97	6/1	01/24/00
EC-04	ALERT	4	01/02/97	5/1	01/24/00
EC-05	SITE AREA EMERGENCY	4	01/02/97	5/1, 5/2	10/23/97, 01/24/00

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STATUS REPORT

NUMBER	EPIP TITLE	REVISION	DATE	ACN'S	ACN DATE
EC-06	GENERAL EMERGENCY	4	01/02/97	5/1, 5/2	10/23/97, 01/24/00
EC-07	EMERGENCY PLAN NOTIFICATION	11	01/31/00	n/a	
	F-01 State and NRC Notifications Checklist	0	02/06/97	n/a	
EC-08	NON-ESSENTIAL PERSONNEL EVACUATION	7	07/17/98	n/a	
EC-09	SECURITY DURING EMERGENCIES	5	03/22/96	6/1, 6/2	09/21/98, 07/30/99
EC-10	PERSONNEL ACCOUNTABILITY	6	10/23/97	n/a	
EC-11	REENTRY	* 4	08/03/99	n/a	
EC-12	EMERGENCY TEAMS	7	02/24/00	n/a	
EC-13	REACTOR CORE DAMAGE ESTIMATION	4	09/19/97	5/1, 5/2	12/01/97, 09/28/99
EC-14	RECOVERY	3	10/21/94	4/1, 4/2, 4/3	02/08/96, 02/03/99, 12/13/99
	F-01 Recovery Checklist	0	10/21/94	n/a	

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STATUS REPORT

NUMBER	EPIP TITLE	REVISION	DATE	ACN'S	ACN DATE
<u>FACILITIES AND EQUIPMENT (FE)</u>					
FE-01	TSC OPERATIONS	6	06/09/97	7/1	01/12/99
FE-02	OSC OPERATIONS	6	06/09/97	7/1	07/23/99
FE-03	EOF OPERATIONS	5	06/09/97	6/1	04/21/99
FE-04	BEOF OPERATIONS	5	06/09/97	6/1	07/23/99
FE-05	EMERGENCY EQUIPMENT & SUPPLIES	11	05/26/97	n/a	
F-02	OSC Emergency Equipment	3	03/25/99	n/a	
F-03	EOF Emergency Equipment	3	07/22/97	n/a	
F-04	BEOF Emergency Equipment	0	04/28/92	n/a	
F-05	EOF Environmental Lab Equipment	0	04/28/92	n/a	
F-06	Emergency Vehicle Kit	0	04/28/92	n/a	
F-07	Field Monitoring Kit	1	07/22/97	n/a	
F-08	Hospital Kit	1	10/07/97	n/a	
F-09	Decontamination Kit	2	10/16/94	n/a	
F-10	TSC Administrative Supplies	3	02/26/97	n/a	
F-11	OSC Administrative Supplies	0	04/28/92	n/a	
F-12	OSC Maintenance Tool Box	2	05/29/98	n/a	
F-13	First Aid Kit (Trauma Kit)	1	05/29/98	n/a	
F-14	EOF Administrative Supplies	1	10/16/94	n/a	
F-15	BEOF Administrative Supplies	0	04/28/92	n/a	
F-16	JPIC Administrative Supplies	1	02/06/97	n/a	

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STATUS REPORT

<u>NUMBER</u>	<u>EPIP TITLE</u>	<u>REVISION</u>	<u>DATE</u>	<u>ACN'S</u>	<u>ACN DATE</u>
	F-17 EOP Supply Kit	4	09/30/99	n/a	
	F-18 EOP MCR Tool Bag	0	10/16/94	n/a	
FE-06	EMERGENCY COMMUNICATIONS EQUIPMENT	4	06/04/92	5/1, 5/2, 5/3	10/06/93, 03/05/97, 04/08/97

MISCELLANEOUS (MS)

MS-01	TRANSPORTATION ACCIDENTS	4	10/13/97	5/1	02/01/00
MS-03	NOTIFICATION OF NEXT OF KIN	4	01/12/96	5/1, 5/2	02/03/99, 12/13/99
MS-04	PROCESSING NRC & IDNS PERSONNEL DURING AN EMERGENCY	* 3	07/12/99	n/a	

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STATUS REPORT

NUMBER	EPIP TITLE	REVISION	DATE	ACN'S	ACN DATE
<u>PUBLIC RELATIONS (PR)</u>					
PR-01	JOINT PUBLIC INFORMATION CENTER ORGANIZATION & STAFFING	6	02/06/97	7/1	12/13/99
F-01	JPIC Administration Coordinator Checklist	1	02/06/97	n/a	
F-02	JPIC Audiovisual Support Checklist	1	02/06/97	n/a	
F-03	JPIC Director Checklist	2	02/06/97	n/a	
F-05	JPIC Assistant Director Checklist	2	02/06/97	n/a	
F-06	JPIC Graphic Support Checklist	0	07/28/92	n/a	
F-07	JPIC Public Information Officer Checklist	1	02/06/97	n/a	
F-08	JPIC Media Coordinator Checklist	0	07/28/92	n/a	
F-09	JPIC Media Monitoring Team Checklist	0	07/28/92	n/a	
F-11	JPIC Security Representative Checklist	0	07/28/92	n/a	
F-12	JPIC Technical Advisor Checklist	0	07/28/92	n/a	
F-13	JPIC Technical Information Coordinator Checklist	0	07/28/92	n/a	
F-14	Writer Checklist	0	07/28/92	n/a	
F-15	IP PIO Steno Checklist	1	07/06/93	n/a	
F-16	JPIC Telefax Operator Checklist	0	07/28/92	n/a	

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STATUS REPORT

NUMBER	EPIP TITLE	REVISION	DATE	ACN'S	ACN DATE
F-17	JPIC Registration Staff Checklist	0	07/28/92	n/a	
PR-03	PREPARATION AND DISSEMINATION OF EMERGENCY INFORMATION	8	12/13/99	n/a	
PR-05	PUBLIC INFORMATION & EDUCATION	6	08/09/96	7/1, 7/2	02/03/99, 12/13/99

STATUS REPORT

NUMBER	EPIP TITLE	REVISION	DATE	ACN'S	ACN DATE
<u>RADIOLOGICAL ASSESSMENT (RA)</u>					
RA-01	MANUAL RADIOLOGICAL DOSE ASSESSMENT	6	08/20/99	7/1	11/29/99
RA-02	PROTECTIVE ACTION RECOMMENDATIONS	4	08/20/96	5/1	01/15/99
RA-03	RADIOLOGICAL EXPOSURE GUIDELINES	5	10/13/97	n/a	
RA-04	PERSONNEL MONITORING & DECONTAMINATION	7	08/03/99	n/a	
RA-05	PERSONNEL PROTECTION	6	02/24/00	n/a	
RA-06	STATION RADIOLOGICAL SURVEYS	6	06/03/96	n/a	
RA-07	FIELD RADIOLOGICAL MONITORING	6	08/03/99	n/a	
RA-09	POST ACCIDENT SAMPLING	6	10/12/94	7/1	06/19/97
RA-11	STACK EFFLUENT ANALYSIS & SAMPLING	6	08/03/99	n/a	
RA-14	DOSE RATE DETERMINATION BASED ON ENVIRONMENTAL AIR SAMPLES	6	12/14/99	n/a	
RA-15	PREDICTIVE RELEASE RATES	6	02/18/98	n/a	
RA-16	COMPUTERIZED RADIOLOGICAL DOSE ASSESSMENT	5	08/03/99	n/a	
RA-17	RADIOLOGICAL CONTROL OF THE EOF	8	08/30/99	n/a	
RA-18	EOF ENVIRONMENTAL LAB OPERATIONS	4	08/03/99	n/a	

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ADVANCE CHANGE NOTICE AUTHORIZATION PAGE

Document: AP-06 Rev. 5 ACN Number: 6/1

Summary of Change: Added changes to step 4.1.5 stating that during the biennial review changes in the site organization chart should be incorporated. Incorporation into the procedure shall take place within 90 days. This is an administrative change since the change adds clarification of what needs to be reviewed and when to make the change. Also changed the title of NRAG to NRB in section 4.1.8 as approved in USAR Change Package 9-088.

Reason for Change: CCT 067632 states to revise AP-06 to include provisions to review the site organizational charts during the biennial review of procedures and to incorporate the changes within 90 days. This completes CCT 067632. Change in the title of the NRAG to NRB is approved in USAR Change Package 9-088.

Replacement Pages: 3 of 3

	Signature	Date
Originator:	W. Helenthal /	4/11/00
Director-Security and Emergency Planning:	<i>James Smith</i> /	4/14/00
Concurrence:	NA /	
Concurrence:	NA /	
Concurrence:	NA /	
Independent Reviewer:	NA /	
Facility Review Group:	NA /	
Manager-Clinton Power Station:	NA /	
Approved/Effective Date:	NA /	4/14/00

TITLE: REVIEW OF EMERGENCY PREPAREDNESS PROGRAM

- 4.1.4 The review should also encompass an evaluation of the various drills, exercises, and training that were performed since the last review and ensure that any changes proposed to correct inadequacies identified during the exercises and drills have been implemented or are scheduled to be implemented.
- 4.1.5 The CPS Emergency Plan Implementing Procedures shall be reviewed on a biennial basis (within 24 months of the last revision plus a 25% grace period) and any revision identified, including changes in the site organization charts, as a result of the review shall be completed within 3 months of the review. Comments identified should be annotated on a CPS Comment Control Form. | ACN
6/1
- 4.1.6 The review should also consider industry experience as it applies.
- 4.1.7 The CPS Emergency Plan requires that a quarterly review and update be made of the telephone numbers used in Emergency Preparedness Program documents, especially those references in EC-07, EMERGENCY PLAN NOTIFICATION.
- 4.1.8 Upon completion of the annual review, an Emergency Preparedness Program annual review report shall be prepared and submitted to the Manager-Nuclear Support and to the Nuclear Review Board (NRB). The report should address each of the areas reviewed above, and those areas requiring changes along with the responsible department and a recommendation as to what the change should include. The report should be finished as soon as practical following the annual review. | ACN
6/1
- 4.1.9 Changes identified during the review shall be processed in accordance with AP-02, REVISIONS AND ADVANCE CHANGE NOTICES, as soon as practical.

4.2 Retention of Records

The Emergency Preparedness Program annual review report shall be retained in accordance with Records Management Standards.

5.0 REFERENCES

1. CNP 4.03, EMERGENCY PREPAREDNESS PROGRAM
2. CPS Emergency Plan, Section 5.2
3. EC-07, EMERGENCY PLAN NOTIFICATION
4. AP-02, REVISIONS AND ADVANCE CHANGE NOTICES
5. Records Management Standards
6. CNP 1.01 Preparation and Control of Corporate Nuclear Procedures and Departmental Procedures. | ACN
6/1

6.0 ATTACHMENTS

None

7.0 FORMS

None