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May 24, 2000

U.S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, DC 20555-0001

LaSalle County Station, Units 1 and 2
Facility Operating License Nos. NPF-11 and NPF-18
NRC Docket Nos. 50-373 and 50-374

Subject: Submittal of Changes to Emergency Plan Implementing
Procedures

In accordance with 10 CFR 50, Appendix E, "Emergency Planning Preparedness for Production and Utilization Facilities," we are reporting to the NRC changes to our Emergency Plan Implementing Procedures (EPIPs) within the requested 30 days pursuant to Section V, "Implementing Procedures." The changes were implemented on April 24, 2000.

Attachment 1, "Summary of Changes," contains a brief summary of the EPIP changes. Attachment 2, "Implementing Procedures," contains the revised EPIPs.

Should you have any questions concerning this letter, please contact Mr. Frank A. Spangenberg, III, Regulatory Assurance Manager, at (815) 357-6761, extension 2383.

Respectfully,

A handwritten signature in black ink, appearing to read "Charles G. Pardee", is written over a large, stylized capital letter "D" that serves as a background for the signature.

Charles G. Pardee
Site Vice President
LaSalle County Station

Attachment

cc: Regional Administrator - NRC Region III
NRC Senior Resident Inspector - LaSalle County Station

A045

Attachment 1 Summary of Changes

LZP-1320-1, "Augmentation of Plant Staffing," Revision 73

- 1) Description of Change(s): Deleted "Field Team Leader" from Attachment B, Section 2.

Purpose of Change(s): The position of Field Team Leader is filled by Radiation Protection Technicians.

- 2) Description of Change(s): Added "Communicator – NARS" to Attachment B, Section 1.

Purpose of Change(s): The position of Communicator – NARS was added in order to clarify the difference between NARS communicator and all other communicators.

LZP-1320-2, "Operational Check of the GSEP Activation Phone List," Revision 15

- 1) Description of Change(s): Deleted "Field Team Leader" from Attachment A, Section 2.

Purpose of Change(s): The position of Field Team Leader is filled by Radiation Protection Technicians.

- 2) Description of Change(s): Added "Communicator – NARS" to Attachment A, Section 1.

Purpose of Change(s): The position of Communicator – NARS was added in order to clarify the difference between NARS communicator and all other communicators.

Attachment 2
Implementing Procedure(s)

LZP-1320-1, "Augmentation of Plant Staffing," Revision 73

LZP-1320-2, "Operational Check of the GSEP Activation Phone List,"
Revision 15

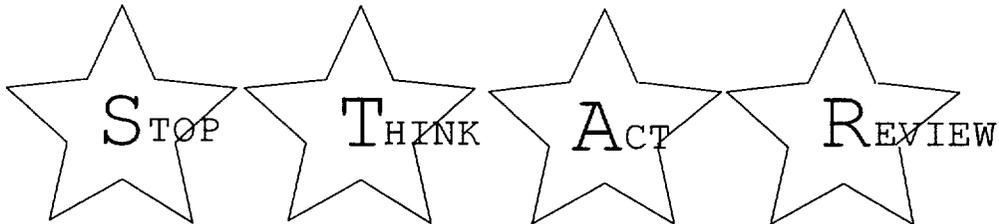
LaSalle Station

UNIT 1, 2 AND COMMON

EMERGENCY PLAN IMPLEMENTING PROCEDURE

AUGMENTATION OF PLANT STAFFING

LZP-1320-1
Revision 73
April 20, 2000



Procedure Responsibility/Review/Approval Requirements	
Responsible Department Head:	HPS/RPM
Minimum Review Type:	TR
Required Cross-Discipline Review(s):	GSEP C
Approval Position Required:	HPS/RPM
Specific Requirements: 1. Review/Approval requirements apply to non-editorial procedure revisions.	

Level of Use
Reference

AUGMENTATION OF PLANT STAFFING

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AUGMENTATION OF PLANT STAFFING

A. PURPOSE

A.1 Objective

To provide steps to fill GSEP positions during a GSEP Emergency.

A.2 Discussion

The GSEP CALL LIST, consists of four (4) Teams, A, B, C and D.

These lists show the respective teams and provide the GSEP organizational title, names of personnel qualified for the position, their home phone numbers and off site pager numbers. The Directors on Call, down to the Environs Field Team Leaders are on call 24 hours a day.

Unusual Events require notification of designated Directors and normally the Shift Manager or designee will notify these individuals. No personnel are required to report to the TSC & OSC for an Unusual Event. Normally only a Station Director, Operations Director, Technical Director, Rad Protection Director, Maintenance Director and GSEP Coordinator (Advisor) should be notified.

The Community Alert Network (CAN) is an automated calling system that is activated with one phone call and makes all the required augmentation calls. It also sends a status report to the station. This is the preferred method of staffing. CAN Report will be faxed to Control Room and TSC within approximately 30 minutes.

The call method is designed to accomplish the MINIMUM Staffing of the onsite ERFs within 60 minutes for Alert or higher classifications.

A.3 Applicability

This procedure applies to all modes of reactor operation and applies to:

- Personnel notification of an Unusual Event during normal and off normal working hours.
- Staffing the TSC and OSC during normal working hours.
- Calling personnel for a GSEP event during off normal hours.

B. PREREQUISITES

- B.1 A GSEP Event has been classified.
- B.2 A copy of the GSEP CALL LIST (Ref. G.5) is obtained from the:
- o Developed Apps - GSEP CALL LIST icon, or
 - o Shift Managers GSEP Call List Book, or
 - o Augmentation Caller home copy of GSEP CALL LIST
- B.3 If personnel not on the "GSEP CALL LIST" are needed to support the GSEP event use normal station administrative procedures (Ref. G.3).
- B.4 When assigned "On Call" personnel will be fit for duty and be within an hour of the station whenever possible. Personnel "on call" wear their GSEP pagers or have it close enough to respond 24 hours a day.

B.5 Definitions

"Normal Working Hours" about 07:00 to 16:00, Monday through Friday, except Holidays.

"On Call" is from 08:00 AM Monday until 08:00 AM the following Monday unless a holiday falls on a Monday, then the duty continues until Tuesday.

C. PRECAUTIONS

- C.1 The Shift Manager or designee authorizes initiation of augmentation process using the GSEP CALL LIST on declaration of a GSEP Emergency Classification.
- C.2 The Shift Manager or designee notifies the Security Shift Supervisor, Security Director or designee of activating the GSEP organization to ensure personnel safety during a security event. (AIR 373-103-93-09403)
- C.3 Section E messages in quotations do not need to be read exactly but the intent of the quotes must be conveyed.
- C.4 Fitness for duty must be addressed for all GSEP responders contacted.

D. LIMITATIONS

- D.1 The GSEP CALL LIST is reviewed or updated quarterly. The list may be updated more often, as determined by the EP Coordinator. (Ref. G.1).
- D.2 The Station Director approves use of trainees or other personnel on a temporary basis to alleviate emergencies and enhance safety. (Ref. G.2).
- D.3 The Station Director may request additional personnel from other ComEd Nuclear Facilities, or Contractors through the Manager of Emergency Operations (EOF) as appropriate.
- D.4 IF an Alert or higher emergency classification is declared during normal working hours, then:
- o The station GSEP Organization personnel is notified of the emergency classification per Section E.2 of this procedure.
 - o All personnel qualified to fill TSC and OSC GSEP positions report to the TSC or OSC.
 - o Personnel reporting to the TSC and/or OSC to fill specific GSEP positions shall determine who will remain to fill that position.
- D.5 Open bullet (o) items need not be performed in order and may be skipped.
- D.6 Closed bullet (●) items need not be performed in order, but are performed.
- D.7 For call-out, evaluation and approval of excessive work hours should be done in accordance with (Ref. G.7) SY-AA-102-201, Call Outs For Unscheduled Work.

E. PROCEDURE

E.1 If Declaring An Unusual Event During Normal Working Hours:

NOTE

Do not use the PA System for notification of Minimum Staffing of an Unusual Event.

E.1.1 For Unusual Event notification, the Shift Manager or Acting Station Director or designee shall CONTACT the Team on Call from the GSEP CALL LIST, using their Station extensions, onsite pagers and/or offsite pagers to notify the following positions: the Station Director, Technical Director, Operations Director, Rad Protection Director, Environs Director, Maintenance Director, and the GSEP Coordinator.

E.2 If Declaring An Unusual Event During OFF Normal Working Hours:

E.2.1 The Shift Manager, Acting Station Director or designee shall NOTIFY the GSEP Organization.

E.2.2 For an Unusual Event Notification, IDENTIFY the TEAM "On Call" and:

E.2.2.1 CONTACT the Station Director, Technical Director, Operations Director, Rad Protection Director, Environs Director, Maintenance Director, and the GSEP Coordinator via pager or home phone numbers.

E.2.2.3 EXPLAIN "LaSalle Station has declared an **UNUSUAL EVENT** and based on the current conditions (explain). Augmentation is not required."

E.2.2.4 RECORD the information in Attachment B.

E.2.2.5 Go To Step E.7.

E.3 If Declaring An Alert, Site Emergency or General Emergency During Normal Work Hours:

- USE the PA System, station extensions and/or intraplant radio system to.
- NOTIFY personnel to staff the TSC and OSC.

- E.3.1 NOTIFY the EOF an Alert or greater classification has been declared by calling 1-630-603-7007 and entering 11111 followed by the # sign, then hang up.
- E.4 If Declaring An Alert, Site Emergency or General Emergency During OFF Normal Working Hours:
- E.4.1. IDENTIFY the TEAM "On Call" (A, B, C, or D) available in Developed Apps - GSEP CALL LIST icon or Emergency Director's "on call" schedule.
- E.4.1.1 CALL the Community Alert Network (CAN) at 1-800-552-4226 first, or 1-518-862-0411 if necessary and when asked:
- State your name.
 - State your position / title (Shift Manager).
 - State your password (GSEP).
 - State a call back number for the station.
 - State the location from which you are calling (LaSalle Station). State the Team on Call A, B, C, or D.
 - State whether this activation is for an Actual Event(Real) or a DRILL.
 - State the current local time (xx:xx Central Standard Time).
- E.4.2 INFORM Security Shift Supervisor or CAS personnel that personnel are being called in for the GSEP Event.
- E.4.2.1 Go To Step E.5.
- E.4.3 Only if (CAN) cannot be activated by trying both of the phone numbers:
- CONTACT the team on call using the Group Page phone number (available in the Shift Manager's Call List binder), individual pagers, or phoning personnel at home. Filling each position identified as minimum staffing on Attachment B. (Use any other team if necessary)
 - ASK the fitness for duty questions for everyone contacted:
 - Have you consumed alcohol in the last five hours?
 - Are you fit for duty?

If they are fit for duty READ the following message "LaSalle Station has declared a(n) **Alert** or **Site Emergency** or **General Emergency** report to the station immediately."

- If the respondent has consumed alcohol within five hours or is unfit for duty, then TELL them that they are on standby and you will call them back if they are needed. (If no one else is available, see attachment A)

NOTE

Augmentation Callers will be told which team is on call, and which section(s) of attachment B they will be calling.

E.4.3.1 CONTACT one Augmentation Caller.

- PHONE them at home, or
- USE the individual pager numbers for Augmentation Callers (available in the Call List). Include the number to call back.

E.4.3.2 ASK the Augmentation Caller the fitness for duty questions.

- Have you consumed alcohol in the last five hours?
- Are you fit for duty?

E.4.3.3 If the Augmentation Caller is fit for duty and has not consumed alcohol in the last five hours, then:

- READ the following message: "LaSalle Station has declared a(n) **Alert or Site Emergency or General Emergency**. You are to use LZP-1320-1 starting at E.4.4 and using the GSEP CALL LIST".
- INFORM them which team is on call.
- DIRECT them to fill the positions in Section 1 and 2 of Attachment B.

E.4.3.4 IF the Augmentation Caller cannot be contacted, is unfit for duty or has consumed alcohol within five hours, then CONTACT another Augmentation Caller from any other team. Return to E.4.3.2.

- E.4.3.5 RECORD the information in Attachment B.
- E.4.3.6 NOTIFY the EOF an Alert or greater classification has been declared by calling 1-630-603-7007 and entering 11111 followed by the # sign, then hang up.
- E.4.3.7 INFORM Security Shift Supervisor or CAS personnel that personnel are being called in for the GSEP Event.
- E.4.3.8 Go To Step E.5.
- E.4.4 (Augmentation Callers) USE the GSEP CALL LIST to fill the positions in sections 1 and 2 of attachment B. (Contact another augmentation caller to complete section 2, if no other caller can be reached complete both sections yourself.)
- E.4.4.1 ASK all respondents:
- Have you consumed alcohol in the last 5 hours?
 - Are you fit for duty?
- E.4.4.2 IF they have not consumed alcohol in the last five hours, and are fit for duty, then READ the following message: "LaSalle Station has declared a(n) **Alert or Site Emergency or General Emergency**. You are to immediately report to the station to fulfill your assigned GSEP duties".
- E.4.4.3 If the respondent has consumed alcohol within five hours or is unfit for duty, then TELL them that they are on standby and you will call them back.
- E.4.4.4 USE any other Team List (A, B, C, D) to fill that position.
- E.4.4.5 Continue to USE GSEP CALL LIST, to fill all of the positions in the section(s) assigned, asking the fitness for duty questions.
- E.4.4.6 IF there are personnel on standby, GO TO Attachment A.
- E.4.4.7 RECORD all the information in Attachment B.
- E.4.4.8 REPORT the status of the Augmentation Callout to the Shift Manager. (815) 357-6761 ext. 2101 / 2202, or the number you are told to call.
- E.4.4.9 Go to E.7.

- E.5 The Acting Station Director should INFORM the Station Director the status of the GSEP augmentation when the Station Director arrives on site. Use the CAN report or the information from Attachment B.
- E.6 FILL additional manpower requirements as needed using the appropriate departmental list.
- E.7 SEND the CAN Report or Attachment B to the EP Coordinator before the next working day.
- E.8 The EP Coordinator will send copies to the Security Administrator

F. REVIEW AND SIGNOFF

F.1 None.

G. REFERENCES

G.1 Generating Stations Emergency Plan.

G.2 LZP-1520-1, Assignment of Personnel to GSEP Positions and Associated Training Requirements.

G.3 SY-AA-102, ComEd's Nuclear Fitness For Duty Program.

G.4 AIR 373-103-93-09403, 1993 TMI Forced Entry into the Protected Area.

G.5 GSEP CALL LIST.

G.6 LZP-1170-2, Assembly and Accountability of Personnel.

G.7 SY-AA-102-201, Call-Outs For Unscheduled Work.

ATTACHMENT A

GSEP PERSONNEL ON STANDBY

- 1.0 If a GSEP Position is not filled and personnel were placed on standby for that position then call back one of them to fill that position.
- 2.0 Inform that person they have to report immediately to Station Security in the MAF for a breath analysis prior to entering the station to fulfill their GSEP duties
- 3.0 If there are personnel requiring a breath analysis, CALL Security (extension 2616 or 2264) and provide the name(s) of the personnel. Inform the Shift Manager when you call in.
- 4.0 If there are GSEP positions that have not been filled yet, continue calling personnel to fill GSEP positions.
- 5.0 Record information in Attachment B.
- 6.0 If the GSEP positions have been filled then perform the following:
 - Call the personnel on standby to inform them they will not be needed.
 - Record the results on Attachment B.
- 7.0 REPORT the status of the Augmentation Callout to the Shift Manager.
(815 357 6761, Ext- 2101 / 2202).
- 8.0 SEND all copies of Attachment B to the EP Coordinator no later than the next working day. The EP Coordinator will send copies to the Security Director.

ATTACHMENT B

PERSONNEL CONTACTED

1. Date: _____ 2. Time Initiated: _____ 3. Shift Manager: _____

	NAME	TIME CONTACTED	CONSUMED ALCOHOL	FIT FOR DUTY	ESTIMATED TRAVEL TIME	TOTAL TIME
MINIMUM STAFFING*	Directors on Call	Time Completed _____				
*STATION DIRECTOR						
*TECHNICAL DIRECTOR						
*OPERATIONS DIRECTOR						
*RAD PROTECTION DIRECTOR						
*ENVIRONS DIRECTOR						
*MAINTENANCE DIRECTOR						
AUGMENTATION CALLER						
	SECTION 1	Time Completed _____				
AUGMENTATION CALLER						
ASSISTANT STATION DIRECTOR						
SECURITY DIRECTOR						
CHEMISTRY DIRECTOR						
ADMIN DIRECTOR						
COMMUNICATOR - NARS						
COMMUNICATOR - NARS						
COMMUNICATOR						
COMMUNICATOR						
COMMUNICATOR						
COMMUNICATOR						
COMMUNICATOR						
	SECTION 2	Time Completed _____				
OSC DIRECTOR						
OSC SUPERVISOR						
ODCS SPECIALIST						
HPN COMMUNICATOR						
OSC MM PERSONNEL						
OSC IM PERSONNEL						
OSC EM PERSONNEL						
GSEP COORDINATOR (ADVISOR)						

Level of Use Reference

LaSalle Station

UNIT 1, 2 AND COMMON

EMERGENCY PLAN IMPLEMENT PROCEDURE

OPERATIONAL CHECK OF THE GSEP ACTIVATION PHONE LIST

LZP-1320-2
Revision 15
April 20, 2000



Procedure Responsibility/Review/Approval Requirements	
Responsible Department Head:	HPS/RPM
Minimum Review Type:	TR
Required Cross-Discipline Review(s):	GSEP C
Approval Position Required:	HPS/RPM
Specific Requirements: 1. Review/Approval requirements apply to non-editorial procedure revisions.	

Level of Use
Reference

OPERATIONAL CHECK OF THE GSEP ACTIVATION PHONE LIST

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**Level of Use
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OPERATIONAL CHECK OF THE GSEP ACTIVATION PHONE LIST

A. PURPOSE

A.1 Objective

This procedure provides the method for conducting the off-shift notification drill to augment plant staff.

A.2 Discussion

Implementation of this procedure is to determine the response time to staff the TSC and OSC positions for an ALERT classification.

As specified in Section 4.4.5 of the GSEP Manual, the concept of minimum staffing allows a Station Director to assume Command and Control responsibilities without requiring a full staff to be available. Minimum staffing for the TSC is defined in the GSEP Manual Section 4.4.5.1 as:

- Station Director,
- Technical Director,
- Operations Director,
- Radiation Protection Director or Environs Director, and
- Maintenance Director.

Minimum staffing assumes that the remaining staff will arrive within a short time. This procedure identifies that response time.

It is the judgment of the EP Coordinator to determine how Minimum Staffing response times and the balance of staff response times affect the success of the drill.

A.3 Applicability

Section 4.0, Table 4.4-3 of the GSEP Manual specifies the TSC and OSC Staff that may be needed depending upon the nature of the emergency. Only the positions for the Alert classification are needed to pass this drill.

This procedure is applicable during all modes of plant operation.

B. PREREQUISITES

B.1 The Station EP Coordinator or Designee is authorized to schedule this drill.

B.2 A copy of the GSEP CALL LIST (Ref. G.2) shall be obtained from one of the following:

- Augmentation Caller home copy, or
- Control Room file, "GSEP CALL LIST", or
- Developed Apps - GSEP CALL LIST icon or
- Shift Manager's Call List binder.

B.3 Unannounced Off Shift Augmentation Drills shall be initiated semi-annually (January 1 through June 30, and July 1 through December 31) each year, (Ref., G.3).

C. PRECAUTIONS

C.1 DO NOT call bargaining unit personnel.

C.2 VERIFY that all personnel understand that travel to the station is not required.

C.3 The messages in quotation in Section E. of this PROCEDURE do not need to be read exactly but the intent of the quotes must be conveyed.

C.4 DO NOT interfere with normal shift operation.

C.5 Minimum staffing is assigned to teams and are on call for the week.

D. LIMITATIONS

- D.1 If at any time during the drill an actual emergency should occur, discontinue the drill.
- D.2 If the Shift Manager and/or Augmentation Caller cannot contact the next Augmentation Caller, then they are to make all remaining calls.
- D.3 The drill is started when the Shift Manager or designee is notified to initiate the drill. The drill is completed once the Shift Manager or designee receives the CAN report or if Augmentation Callers are used, when section 1 and 2 of Attachment are completed by callers.
- D.4 If an Augmentation Drill fails to meet the acceptance criteria and corrective actions are necessary, the drill should be repeated after the corrective actions are implemented.
- D.5 If an Augmentation Drill fails to meet the acceptance criteria and corrective actions are NOT necessary, then the drill should be repeated within 30 days.
- D.6 After calling all the people for a position at least twice, the Shift Manager and/or Augmentation Caller shall continue with the callout procedure.

E. PROCEDURE

E.1 Initiation of Drill:

E.1.1 The EP Coordinator or designee shall NOTIFY the Shift Manager to start the Drill.

E.1.2 Shift Manager shall RECORD the time for initiation of the drill on Attachment A.

NOTE

Fitness for Duty must be addressed for GSEP responders contacted.

E.2 The Shift Manager or designee SHALL:

- IDENTIFY the TEAM "On Call" (A, B, C, or D) available in Developed Apps-GSEP CALL LIST icon or Emergency Director's "on call" schedule.

E.2.1 CALL the Community Alert Network (CAN) at 1-800-552-4226 first, or 1-518-862-0411 if necessary and when asked:

- State your name.
- State your position/title (Shift Manager).
- State your password (GSEP).
- State a call back number for the station.
- State the location from which you are calling (LaSalle Station). State the Team on Call A, B, C, or D.
- State whether this activation is for an Actual Event (Real) or a DRILL.
- State the current local time (xx:xx Central Standard Time).

E.2.2 INFORM Security Shift Supervisor or CAS personnel that personnel are being called for an Augmentation Drill, but personnel are NOT to report to the station.

Level of Use
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E.2.3 Go to Step E.5.

Only if (CAN) cannot be activated by trying both of the phone numbers:

- CONTACT the team on call using the Group Page phone number (available in the Shift Manager's Call List binder), individual pagers, or phoning personnel at home. Filling each position identified as minimum staffing on Attachment A. (Use any other team if necessary).
- ASK the fitness for duty question for everyone contacted:
 - Have you consumed alcohol in the last five hours?
 - Are you fit for duty?

If they are fit for duty READ the following message "LaSalle Station is performing an Augmentation Drill. What is your travel time to the station?"

- If the respondent has consumed alcohol within five hours or is unfit for duty, then TELL them that they are on standby and you will call them back if they are needed. (If no one else is available use their travel time)

NOTE

Augmentation Callers will be told which team is on call, and which section(s) of attachment B they will be calling.

E.2.4 CONTACT one Augmentation Caller.

- PHONE them at home, or
- USE the individual pager numbers for Augmentation Callers (available in the Call List) include the number to call back.

E.2.5 ASK the Augmentation Caller the fitness for duty questions.

- Have you consumed alcohol in the last five hours?
- Are you fit for duty?

- E.2.6 If the Augmentation Caller is fit for duty and has not consumed alcohol in the last five hours, then:
- READ the following message: "LaSalle Station is performing an Augmentation Drill. You are to use LZP-1320-2 starting at E.4 and using the GSEP CALL LIST".
 - INFORM them which team is on call.
 - DIRECT them to fill the positions in Section 1 and 2 of Attachment A.
- E.2.7 IF the Augmentation Caller cannot be contacted, is unfit for duty or has consumed alcohol within five hours, then CONTACT another Augmentation Caller from any other team. Return to E.2.4.
- E.2.8 RECORD the information in Attachment A.
- E.3 NOTIFY the EOF an Alert or higher classification has been declared by calling 1-630-603-7007 and entering 11111 followed by the # sign, then hang up.
- E.3.1 INFORM Security Shift Supervisor or CAS personnel that personnel are being called for an Augmentation Drill, but personnel are NOT to report to the station.
- E.3.2 Go To Step E.5.
- E.4 (Augmentation Callers) USE the GSEP CALL LIST to fill the positions in sections 1 and 2 of Attachment A. (Contact another augmentation caller to complete section 2, if no other caller can be reached complete both sections yourself.)
- E.4.1 ASK all respondents:
- Have you consumed alcohol in the last 5 hours?
 - Are you fit for duty?
- E.4.2 IF they have not consumed alcohol in the last five hours, and are fit for duty, then READ the following message: "LaSalle Station is performing an Augmentation Drill. Do not report to the station. What is your travel time to the station?"

- E.4.3 If the respondent has consumed alcohol within five hours or is unfit for duty, then TELL them that they are on standby and you will call them back. (Use their drive times if there is no other person available) Inform Shift Manager that you have personnel needing breath analysis if their drive time is used.
- E.4.4 USE any other Team List (A, B, C, D) to fill that position.
- E.4.5 Continue to USE GSEP CALL LIST, to fill all of the positions in the section(s) assigned, - asking the fitness for duty questions.
- E.4.6 IF there are personnel on standby, be sure to release them.
- E.4.7 RECORD all the information in Attachment A.
- E.4.8 REPORT the status of the Augmentation Callout to the Shift Manager. (815) 357-6761 ext. 2101/2202, or the number you are told to call.
- E.5 The Shift Manager SHALL perform the following:
- RECORD the completion time of each Section on Attachment A, or the time the (CAN) report arrived.
 - RECORD GSEP Positions not filled in Attachment A, item 4 Comments.
 - COMPLETE Attachment A, item 5 to end the Augmentation Drill.
 - SEND Attachment A to the Station EP Coordinator when the drill is completed.
- E.6 The Station EP Coordinator shall:
- E.6.1 COLLECT all records from drill participants.
- E.6.2 COMPLETE Attachment A (♣ Ref. G.4).
- E.6.2.1 If minimum staffing would have been met in ≤ 60 minutes, DOCUMENT it on Attachment A.
- E.6.2.2 If remaining staffing would have been met in ≤ 75 minutes, DOCUMENT it on Attachment A.

- E.6.3 DETERMINE if another Augmentation Drill will be conducted at a future date (♣ Ref. G.4).
- E.6.3.1 RECORD the decision in Attachment A, item 6.
- E.6.3.2 IF the drill is "FAILED" and corrective actions are necessary, DOCUMENT corrective actions in Attachment A, item 7. GO TO Step E.5.5.
- E.6.4 RECORD corrective actions in Attachment A, item 7.
- E.6.5 INITIATE another Augmentation Drill within four weeks of the completion of the corrective actions.
- E.6.6 COMPLETE Attachment A, item 8.
- E.6.7 RETAIN Attachment A in the Health Physics Office and/or Central File in accordance with the LaSalle Master Record Retention Schedule.

F. REVIEW AND SIGNOFF

- F.1 The review and signoff for this procedure is located in Attachment A.

G. REFERENCES

- G.1 GSEP Manual.
- G.2 GSEP Call List.
- G.3 LZP-1530-1, "Exercises and Drills".
- G.4 ♣ AIR 373-100-93-00505, Evaluation Criteria for Augmentation Drill.

ATTACHMENT A

PERSONNEL CONTACTED

1. Date: _____ 2. Time Initiated: _____ 3. Shift Manager: _____

	NAME	TIME CONTACTED	CONSUMED ALCOHOL	FIT FOR DUTY	ESTIMATED TRAVEL TIME	TOTAL TIME
MINIMUM STAFFING*	Directors on Call	Time Completed _____				
*STATION DIRECTOR						
*TECHNICAL DIRECTOR						
*OPERATIONS DIRECTOR						
*RAD PROTECTION DIRECTOR						
*ENVIRONS DIRECTOR						
*MAINTENANCE DIRECTOR						
AUGMENTATION CALLER						
	SECTION 1	Time Completed _____				
AUGMENTATION CALLER						
ASSISTANT STATION DIRECTOR						
SECURITY DIRECTOR						
CHEMISTRY DIRECTOR						
ADMIN DIRECTOR						
COMMUNICATOR - NARS						
COMMUNICATOR - NARS						
COMMUNICATOR						
COMMUNICATOR						
COMMUNICATOR						
COMMUNICATOR						
COMMUNICATOR						
	SECTION 2	Time Completed _____				
OSC DIRECTOR						
OSC SUPERVISOR						
ODCS SPECIALIST						
HPN COMMUNICATOR						
OSC MM PERSONNEL						
OSC IM PERSONNEL						
OSC EM PERSONNEL						
GSEP COORDINATOR (ADVISOR)						

**Level of Use
Reference**

ATTACHMENT A (Continued)

PERSONNEL CONTACTED

4. Personnel contacted, NOT fit or available for duty:

POSITION	NAME	TIME CONTACTED	CONSUMED ALCOHOL	FIT FOR DUTY	ESTIMATED TRAVEL TIME	TOTAL TIME

4. Comments:

5. Completed By _____ Time _____ Date _____
(Shift Manager)

6. Deficiencies Noted:

7. Corrective Action taken:

8. Reviewed By: _____ Date _____
(EP Coordinator)

**Level of Use
Reference**