

REPORT: P187R40

DOCUMENTATION MANAGEMENT
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TRANSMITTAL NUMBER: 0007-00886
TRANSMITTAL DATE : 07/14/2000
TRANSMITTAL PAGE : 001

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	TYPE	DOCUMENT			STATUS
TOC	EPON		SHT/SEC:		
REMOVE:	TOC	EPON	SHT/SEC:	REV/SUB: 0050	REVISED
INSERT:	TOC	EPON	SHT/SEC:	REV/SUB: 0051	APPROVED
MANUAL: EPON			SHT/SEC:		
PROC RA-EP-02861			SHT/SEC:		
REMOVE:	PROC	RA-EP-02861	SHT/SEC:	REV/SUB: 0001	APPROVED
INSERT:	PROC	RA-EP-02861	SHT/SEC:	REV/SUB: 0001	APPROVED
	PC	C99-2368			APPROVED

END OF TRANSMITTAL

MANUAL TABLE OF CONTENTS
 DB EMERGENCY PLAN OFF NORMAL OCCURRENCE PROCEDURES
 MANUAL: EPON REVISION: 51

PAGE NO. 1
 DATE 07/14/00

TAB	PROCEDURE NUMBER	REV	ST	EFFECT DATE	ALTERATIONS	ALTERATION EFF DATE	TITLE
001	RA-EP-02000	00	CE	1/29/97			MEDICAL EMERGENCIES
002	RA-EP-02800	00	CE	5/1/95			PREPARATION AND TRANSPORT OF CONTAMINATED INJURED PERSONNEL
003	RA-EP-02805	02	CE	1/29/97			DAVIS-BESSE EMERGENCY TELEPHONE SYSTEM
004	RA-EP-02807	00	CE	10/26/95			EMERGENCY HELICOPTER LANDING ZONE
005	RA-EP-02810	01	CE	11/8/99	C 000387	4/28/00	TORNADO
006	RA-EP-02820	02	CE	11/6/97			EARTHQUAKE
007	HS-EP-02830	01	CE	12/30/92			FLOODING
008	HS-EP-02840	01	CE	12/8/92			EXPLOSION
009	RA-EP-02850	02	CE	5/8/00			HAZARDOUS CHEMICAL AND OIL SPILLS
010	RA-EP-02861	01	CE	10/6/95	C 992368	7/14/00	RADIOLOGICAL INCIDENTS
011	RA-EP-02864	00	CE	1/10/95			CONTAINMENT EVACUATION
012	RA-EP-02870	00	CE	5/13/96	C 962164	12/12/96	STATION ISOLATION
					C 970372	6/18/97	
013	RA-EP-02880	01	CE	10/14/98			INTERNAL FLOODING

SECTION 1 - IDENTITY

PROCEDURE NO. / CURRENT REVISION RA-EP-02861/R1	PROPOSED REVISION NO. N/A	PROPOSED CHANGE NO. C-1	<input type="checkbox"/> NEW <input type="checkbox"/> REVISION <input checked="" type="checkbox"/> CHANGE <input type="checkbox"/> TEMPORARY	<input type="checkbox"/> CANCELLATION <input type="checkbox"/> INACTIVATION <input type="checkbox"/> REACTIVATION <input type="checkbox"/> APPROVAL	<input type="checkbox"/> RESTRICTED ESTIMATED EXPIRATION (DATE / EVENT)
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PROCEDURE TITLE
Radiological Incidents

PROCEDURE CLASSIFICATION
 SR QR N-QR CHANGE TO? YES NO PAT / PCR NOS. CLOSED OUT
 99-1355, 00-1080 CONTINUED

ACTIVITY SUMMARY / PURPOSE
Delete reference to SFAS Radiation Detectors and associated alarms.

CONTINUED

SECTION 2 - CONCURRENT EFFECTIVE DOCUMENTS

DOCUMENT NO. / REVISION	DOCUMENT TITLE	PAT NO. / CHANGE REQUEST
NONE		

SECTION 3 - REVIEW ORGANIZATIONS

REQUIRED						REQUESTED	
OPS	_____	_____	_____	_____	_____	TST	_____
RP	_____	_____	_____	_____	_____		_____

CONTINUED

PROCEDURE PREPARER Paul F. Timmerman <i>Paul F. Timmerman</i>	DATE 1/3/00	QUALIFIED REVIEWER Paul F. Timmerman <i>Paul F. Timmerman</i>	DATE 1/17/00
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SECTION 4 - ATTACHMENTS

COMPLETED AND ATTACHED		
YES N/A	YES N/A	YES N/A
<input type="checkbox"/> <input checked="" type="checkbox"/> VALIDATION CHECKLIST	<input checked="" type="checkbox"/> <input type="checkbox"/> SAFETY REVIEW	<input type="checkbox"/> <input checked="" type="checkbox"/> REVISED CROSS REFERENCES LIST
<input checked="" type="checkbox"/> <input type="checkbox"/> COMMITMENT VERIFICATION SUMMARY	<input checked="" type="checkbox"/> <input type="checkbox"/> DOCUMENT REVIEW SHEETS	<input checked="" type="checkbox"/> <input type="checkbox"/> PCRs
<input type="checkbox"/> <input checked="" type="checkbox"/> SAFETY EVALUATION NO. _____		<input type="checkbox"/> <input checked="" type="checkbox"/> OTHER _____

FINAL QUALIFIED REVIEWER CONCURRENCE *[Signature]* DATE 2/24/00

SECTION 5 - TEMPORARY APPROVAL

MANAGEMENT SRO N/A	DATE N/A	APPROVAL AUTHORITY N/A	DATE N/A
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SECTION 6 - CONCURRENCE / FINAL APPROVAL

PROCEDURE SPONSOR <i>[Signature]</i>	DATE 3/16/00	<input type="checkbox"/> MANAGER - BUSINESS SERVICES (BSA) N/A	DATE
<input type="checkbox"/> DIRECTOR - SUPPORT SERVICES (NA) N/A	DATE	<input checked="" type="checkbox"/> <i>[Signature]</i>	DATE 6/28/00
<input type="checkbox"/> DIRECTOR - TECHNICAL SERVICES (E&S) N/A	DATE	<input checked="" type="checkbox"/> PLANT MANAGER <i>[Signature]</i>	DATE 6/28/00
<input type="checkbox"/> DIRECTOR - WORK MANAGEMENT (WMD) N/A	DATE	APPROVAL AUTHORITY <i>[Signature]</i>	DATE 6/28/00

SECTION 7 - TRAINING / PROCEDURE EFFECTIVITY

TRAINING COMPLETE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ALTERATION EFFECTIVE DATE 7/14/00	PROCEDURE SPONSOR D. Lockwood <i>[Signature]</i>	DATE 07/06/00
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Davis-Besse Nuclear Power Station

EMERGENCY PLAN OFFNORMAL OCCURRENCE PROCEDURE

RA-EP-02861

(Supersedes RA-EP-02861 R0)

RADIOLOGICAL INCIDENTS

REVISION 1

Prepared by: *Paul Timmerman* 9/15/95
Date

Sponsor: *W. J. O'Connor* 9/27/95
Manager - Regulatory Affairs Date

Approved by: *Amil Esain* 10/2/95
Director - ~~Nuclear Services~~ 9/12/95
Engineering & Services Date

Approved by: *Stu Wood* 9/29/95
Plant Manager Date

Effective Date: OCT 6 1995

Procedure Classification:

- Safety Related
- Quality Related
- Non-Quality Related

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1.0 PURPOSE

- 1.1 This procedure describes actions and tasks to be performed when one or more of the following radiological incidents occur at the Davis-Besse Nuclear Power Station:
- 1.1.1 Confirmation of abnormal radiation levels
 - 1.1.2 Confirmation of abnormal radioactivity
 - 1.1.3 Confirmation of a spill of radioactive material inside of a Radiologically Restricted Area (RRA)
 - 1.1.4 Confirmation of a spill of potentially or known radioactive material outside a posted RRA

2.0 REFERENCES

2.1 Developmental

- 2.1.1 Davis-Besse Nuclear Power Station (DBNPS) Emergency Plan

2.2 Implementation

- 2.2.1 RA-EP-01500, Emergency Classification
- 2.2.2 HS-EP-02240 (RA-EP-02240), Offsite Dose Assessment
- 2.2.3 RA-EP-02864, Containment Evacuation
- 2.2.4 DB-OP-00002, Operations Section Event/Incident Notifications and Actions
- 2.2.5 DB-OP-02530, Fuel Handling Accident
- 2.2.6 DB-OP-02550, Dry Fuel Storage Abnormal Event
- 2.2.7 DB-OP-06412, Process and Area Radiation Monitors
- 2.2.8 DB-OP-06504, Emergency Ventilation System
- 2.2.9 Offsite Dose Calculation Manual (ODCM)

3.0 DEFINITIONS

- 3.1 CONFIRMATION – As it is used in this procedure, means an initial alarm is determined to be valid by one or more of the following:
- Radiation Protection survey or investigative results
 - An independent radiation monitor alarm
 - System or equipment conditions would make a release of radioactive material likely

4.0 RESPONSIBILITIES

- 4.1 The Shift Supervisor shall implement this procedure when one or more of the following have occurred at the Davis-Besse Nuclear Power Station:
- ° Confirmation of abnormal radiation levels
 - ° Confirmation of abnormal airborne radioactivity
 - ° Confirmation of a spill of radioactive material inside a Radiologically Restricted Area (RRA)
 - ° Confirmation of a spill of potentially or known radioactive material outside a posted RRA.
- 4.2 Radiation Protection personnel shall investigate, verify and keep the Shift Supervisor informed of the following radiological conditions:
- ° Abnormal radiation levels
 - ° Abnormal airborne radioactivity
 - ° A spill of radioactive material that causes one or both of the following:
 - a. Contamination levels greater than or equal to 100,000 dpm/100 cm² (β, γ) or 2,000 dpm/100 cm² (α) outside a posted contaminated area
 - b. Radiation levels greater than or equal to 100 mrem/hr above background outside a posted high radiation area.
 - ° A spill of potentially or known radioactive material outside a posted RRA.

5.0 INITIATING CONDITIONS

- 5.1 When one or more of the following conditions exist:
 - 5.1.1 Confirmed area radiation monitor alarm from one or more of the following:
 - a. FIRE OR RADIATION TRBL (9-1-G).
 - 5.1.2 Confirmed process radiation monitor alarm form one or more of the following:
 - a. CREVS TRAIN 1 RAD HI (9-1-A)
 - b. CREVS TRAIN 2 RAD HI (9-2-A)
 - c. UNIT VENT RAD HI (9-3-A).
 - 5.1.3 Abnormal radiation levels or airborne radioactivity detected during a survey
 - 5.1.4 A spill of radioactive or potentially radioactive material, in accordance with Step 4.2.
 - 5.1.5 Confirmed computer radiation alarm
 - 5.1.6 Confirmed alert and/or high radiation alarm on the Radiation Monitoring System (RMS) panel.

6.0 PROCEDURE

WHEN confirmation of a Radiological Incident is completed,
THEN GO TO the appropriate section:

Section 6.1, Abnormal or Unknown Radiation Levels,
OR
Section 6.2, Abnormal or Unknown Airborne Radioactivity
OR
Section 6.3, Radioactive Material Spill.

6.1 Abnormal or Unknown Radiation Levels

6.1.1 The Shift Supervisor should perform the following as necessary:

NOTE 6.1.1.a

Operations personnel who are instrument qualified may perform radiation surveys of the affected areas using portable radiation monitoring equipment.

- a. Direct Radiation Protection personnel to investigate the incident and conduct radiological surveys.
- b. REFER TO DB-OP-06412, Process and Area Radiation Monitors, and verify automatic or manual actions associated with alarming area radiation monitors or process radiation monitors are correct.
- c. Consider the following actions:
 1. Evacuation of affected areas.
 2. Control or prevent access to the affected areas.

- d. IF the decision has been made to evacuate the affected area,
THEN sound the Containment Evacuation Alarm
AND make an announcement such as:
- "Attention all personnel."
- "Attention all personnel."
- "Evacuate the _____ Area and report to the Radiological Restricted Area Access Control Point. Notify your supervisor. Avoid the _____ Area."
- "Evacuate the _____ Area and report to the Radiological Restricted Area Access Control Point. Notify your supervisor. Avoid the _____ Area."
- e. IF containment evacuation is necessary,
THEN REFER TO RA-EP-02864, Containment Evacuation.
- f. IF Dry Fuel Storage is the source of the abnormal radiation levels, THEN REFER TO DB-OP-02550, Dry Fuel Storage Abnormal Events.
- g. REFER TO RA-EP-01500, Emergency Classification, and evaluate radiation levels for emergency classification.
- h. Review current plant status and determine operating conditions which may affect or have caused the situation.
- i. Initiate actions to recover from the radiological incident.
1. Contact Radiation Protection to determine the course of action to take to minimize radiation dose to the plant staff and the public.
- j. IF normal access has been restricted,
THEN make an announcement when normal access is restored to the affected area.

6.1.2 Radiation Protection personnel:

Investigate the abnormally high or unknown radiation areas and perform the following as necessary:

- a. Radiation surveys
- b. Verify area radiation monitor alarms
- c. Establish and post radiological boundaries
- d. Determine the source of radiation

- e. Inform the Shift Supervisor of survey results
- f. Inform plant personnel of radiological conditions
- g. Contact the On Call Manager - Radiation Protection, explain the radiological incident and request their presence at the plant to help determine the course of action. Request additional Radiation Protection personnel, if needed.
- h. Coordinate with the Shift Supervisor to determine course of action to take to minimize radiation dose when recovering from the radiological incident. The following items should be considered:
 - ° What are the offsite dose consequences.
 - ° What are the dose consequences if the radiological incident continues, both to the plant staff and the public.
 - ° What are the dose consequences to the personnel attempting to fix the problem.
 - ° Can the normal work control process be used to fix the problem.
- i. Provide coverage for personnel entering a radiation area greater than or equal to 100 mrem/hr
- j. Consider suspending Radiation Work Permits (RWPs) which would allow access to the area involved
- k. Supervise the decontamination of personnel
- l. Supervise the decontamination of areas or equipment
- m. Inform the Shift Supervisor of changes in the radiological conditions in the affected areas.

• 6.2 Abnormal or Unknown Airborne Radioactivity

6.2.1 Shift Supervisor shall perform the following as necessary:

- a. IF a fuel handling accident has occurred, THEN REFER TO DB-OP-02530, Fuel Handling Accident.
- b. Direct Radiation Protection personnel to investigate the incident and conduct radiological surveys.
- c. REFER TO DB-OP-06412, Process and Area Radiation Monitors, and verify automatic or manual actions associated with alarming area radiation monitors or process radiation monitors are correct.

- d. Consider the following actions:
1. Evacuation of affected areas.
 2. Control or prevent access to the affected areas.
- e. IF the decision has been made to evacuate the affected area, THEN sound the Containment Evacuation Alarm AND make an announcement such as:
- “Attention all personnel.”
- “Attention all personnel.”
- “Evacuate the _____ Area and report to the Radiological Restricted Area Access Control Point. Notify your supervisor. Avoid the _____ Area.”
- “Evacuate the _____ Area and report to the Radiological Restricted Area Access Control Point. Notify your supervisor. Avoid the _____ Area.”
- f. IF containment evacuation is necessary, THEN REFER TO RA-EP-02864, Containment Evacuation.

CAUTION 6.2.1.g

If CTMT isolation is needed, SFAS will not initiate a trip signal due to radiation. It is the responsibility of the Control Room Operator to establish CTMT integrity by verifying SFAS Level 1 equipment.

- g. IF any of the following ventilation systems have shutdown due to off-normal airborne radioactivity levels:
- Fuel Handling Ventilation System
OR
 - Radwaste Area Ventilation System
OR
 - Containment Purge Area Ventilation System,
- THEN REFER TO DB-OP-06504, Emergency Ventilation System.

- h. IF the Station Vent Monitor alarms, THEN perform the following:
 - 1. Stop all releases in progress
 - 2. REFER TO DB-OP-06412, Process and Area Radiation Monitors, (Station Vent Radiation Monitor Operation During a Radioactive Release Event).
- i. IF the Station Vent Monitor alarm does not clear after the releases have been terminated, THEN contact Radiation Protection personnel, AND request an initial assessment to determine if the release has exceeded any limits or requirements as stated in the following documents:
 - 1. Offsite Dose Calculation Manual (ODCM)
 - 2. DB-OP-00002, Operations Section Event/Incident Notifications and Actions.
- j. IF Dry Fuel Storage is the source of the abnormal airborne radioactivity levels, THEN REFER TO DB-OP-02550, Dry Fuel Storage Abnormal Events.
- k. REFER TO RA-EP-01500, Emergency Classification, AND evaluate airborne activity levels for emergency classifications.
- l. IF the station has entered an emergency classification AND an abnormal release is in progress, THEN REFER TO RA-EP-02240, Offsite Dose Assessment AND perform dose assessment calculation to determine protective action recommendations (PARs).
- m. Review current plant status and determine operating conditions which may affect or have caused the situation.
- n. Initiate actions to recover from the radiological incident.
 - 1. Contact Radiation Protection to determine the course of action to take to minimize radiation dose to the plant staff and the public.
- o. IF normal access has been restricted, THEN make an announcement when normal access is restored to the affected area.

6.2.2 Radiation Protection personnel:

Investigate the high airborne activity areas and perform the following as necessary:

- a. Radiological surveys of the affected and adjacent areas

- b. Verify area radiation monitor alarms
- c. Establish radiological boundaries
- d. Determine the source of airborne activity
- e. Inform the Shift Supervisor of survey results and discuss actions to reduce airborne radioactivity
- f. Inform plant personnel of radiological conditions
- g. Contact the On Call Manager - Radiation Protection, explain the radiological incident and request their presence at the plant to help determine the course of action. Request additional Radiation Protection personnel, if needed.
- h. Coordinate with the Shift Supervisor to determine course of action to take to minimize radiation dose when recovering from the radiological incident. The following items should be considered:
 - ° What are the offsite dose consequences.
 - ° What are the dose consequences if the radiological incident continues, both to the plant staff and the public.
 - ° What are the dose consequences to the personnel attempting to fix the problem.
 - ° Can the normal work control process be used to fix the problem.
- i. Provide coverage for personnel entering airborne radioactivity areas
- j. Consider suspending those RWPs which allow access to the areas involved
- k. Supervise the decontamination of personnel
- l. Supervise the decontamination of areas or equipment
- m. Inform the Shift Supervisor of changes in the radiological conditions of the affected areas
- n. Perform an assessment on the radiological release and provide this information to the Shift Supervisor.

6.3 Radioactive Material Spill

6.3.1 Shift Supervisor shall perform the following as necessary:

NOTE 6.3.1.a

Operations personnel who are instrument qualified may perform radiation surveys of the affected areas using portable radiation monitoring equipment.

- a. Direct Radiation Protection personnel to investigate the incident and conduct radiological surveys.
- b. REFER TO DB-OP-06412, Process and Area Radiation Monitors, and verify automatic or manual actions associated with alarming area radiation monitors or process radiation monitors are correct.
- c. Consider evacuation of affected areas, and take actions to prevent access.
- d. IF the decision has been made to evacuate the affected area,
THEN sound the Containment Evacuation Alarm,
AND make an announcement such as:

"Attention all personnel."

"Attention all personnel."

"Evacuate the _____ Area and report to the Radiological Restricted Area Access Control Point. Notify your supervisor. Avoid the _____ Area."

"Evacuate the _____ Area and report to the Radiological Restricted Area Access Control Point. Notify your supervisor. Avoid the _____ Area."
- e. IF containment evacuation is necessary,
THEN REFER TO RA-EP-02864, Containment Evacuation.
- f. IF the spill results in abnormal airborne radioactivity levels,
THEN REFER TO Subsection 6.2, Abnormal or Unknown Airborne Radioactivity.
- g. REFER TO RA-EP-01500, Emergency Classification, and evaluate radiation levels for emergency classification.

- h. Review current plant status and determine operating conditions which may affect or have caused the situation.
- i. Initiate actions necessary to contain, and stop the spill.
 - 1. Contact Radiation Protection to determine the course of action to take to minimize radiation dose to the plant staff and the public.
- j. Make an announcement when normal access is restored to the affected area.

6.3.2 Radiation Protection personnel:

Investigate the area of the radioactive spill and perform the following as necessary:

- a. Radiological surveys
- b. Verify area radiation monitor alarms
- c. Establish radiological boundaries
- d. Determine the source of the spilled radioactive material
- e. Take steps in order to contain or reduce the spill
- f. Inform plant personnel of radiological conditions
- g. Contact the On Call Manager - Radiation Protection, explain the radiological incident and request their presence at the plant to help determine the course of action. Request additional Radiation Protection personnel, if needed.
- h. Coordinate with the Shift Supervisor to determine course of action to take to minimize radiation dose when recovering from the radiological incident. The following items should be considered:
 - ° What are the offsite dose consequences.
 - ° What are the dose consequences if the radiological incident continues, both to the plant staff and the public.
 - ° What are the dose consequences to the personnel attempting to fix the problem.
 - ° Can the normal work control process be used to fix the problem.

- i. Provide coverage for personnel entering the affected area
- j. Consider suspending those RWPs which would allow access to the areas involved
- k. Inform the Shift Supervisor of survey results and discuss actions to contain or reduce the spill
- l. Supervise the decontamination of personnel
- m. Supervise the decontamination of equipment
- n. Inform the Shift Supervisor of changes in the radiological conditions of the affected areas.

7.0 FINAL CONDITIONS

- 7.1 The radiological incident is under control as determined by the Shift Supervisor.

8.0 RECORDS

- 8.1 The following quality assurance records are completed by this procedure and shall be listed on the Nuclear Records List, captured, and submitted to Nuclear Records Management in accordance with NG-NA-00106:

- 8.1.1 None

- 8.2 The following non-quality assurance records are completed by this procedure and may be captured and submitted to Nuclear Records Management, in accordance with NG-NA-00106:

- 8.2.1 None

COMMITMENTS

<u>Section</u>	<u>Reference</u>	<u>Comments</u>
6.2	Q 00072	Off-normal releases of radioactivity

END



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