

**NEW YORK POWER AUTHORITY
 JAMES A. FITZPATRICK NUCLEAR POWER PLANT
 P.O. BOX 41
 LYCOMING, NY 13093
 DOCUMENT TRANSMITTAL AND RECEIPT ACKNOWLEDGEMENT FORM**

DATE: NOVEMBER 3, 2000
 CONTROLLED COPY NUMBER: 34

TO: **U.S.N.R.C. Document Center/Washington, DC**

FROM: KATHY LOCKWOOD - EMERGENCY PLANNING DEPARTMENT

SUBJECT: EMERGENCY PLAN AND IMPLEMENTING PROCEDURES

Enclosed are revisions to your assigned copy of the JAFNPP Emergency Plan and Implementing Procedures. Please remove and **DISCARD** the old pages. Insert the attached, initial and date this routing sheet and return the completed routing sheet to **Kathy Lockwood in the Emergency Planning Department within 15 days**. If this transmittal is not returned within 15 days, your name will be removed from the controlled list.

PLEASE INSERT THE DOCUMENTS LISTED BELOW!

VOLUME 1 Update List Dated N/A			
DOCUMENT	PAGES	REV. #	INITIALS/DATE
	N/A		

VOLUME 2 Update List Dated N/A			
DOCUMENT	PAGES	REV. #	INITIALS/DATE
	N/A		

VOLUME 3 Update List Dated N/A			
DOCUMENT	PAGES	REV. #	INITIALS/DATE
SAP-7	REPLACE ALL	35	

Handwritten signature/initials

EMERGENCY PLAN IMPLEMENTING PROCEDURES/VOLUME 3
UPDATE LIST

CONTROLLED COPY # 3A

Date of Issue: November 3, 2000

Procedure Number	Procedure Title	Revision Number	Date of Last Review	Use of Procedure
N/A	TABLE OF CONTENTS	REV. 23	12/98	N/A
EAP-26	PLANT DATA ACQUISITION SYSTEM ACCESS	REV. 11	02/98	Informational
EAP-27	ESTIMATION OF POPULATION DOSE WITHIN 10 MILE EMERGENCY PLANNING ZONE	REV. 9	02/98	Informational
EAP-28	EMERGENCY RESPONSE DATA SYSTEM (ERDS) ACTIVATION	REV. 6	07/00	Reference
EAP-29	EOF VENTILATION ISOLATION DURING AN EMERGENCY	REV. 5	02/98	Informational
EAP-30	EMERGENCY TERMINATION AND TRANSITION TO RECOVERY*	REV. 0	12/98	Informational
EAP-31	RECOVERY MANAGER*	REV. 0	12/98	Informational
EAP-32	RECOVERY SUPPORT GROUP*	REV. 4	10/00	Informational
EAP-33	DEVELOPMENT OF A RECOVERY ACTION PLAN*	REV. 0	12/98	Informational
EAP-34	ACCEPTANCE OF ENVIRONMENTAL SAMPLES AT THE EOF/EL DURING AN EMERGENCY	REV. 3	02/98	Informational
EAP-35	EOF TLD ISSUANCE DURING AN EMERGENCY	REV. 6	02/98	Informational
EAP-36	ENVIRONMENTAL LABORATORY USE DURING AN EMERGENCY	REV. 4	02/98	Informational
EAP-37	SECURITY OF THE EOF AND EL DURING DRILLS, EXERCISES AND ACTUAL EVENTS	REV. 5	02/98	Informational
EAP-39	DELETED (02/95)			
EAP-40	DELETED (02/98)			
EAP-41	DELETED (12/85)			
EAP-42	OBTAINING METEOROLOGICAL DATA	REV. 14	08/00	Informational
EAP-43	EMERGENCY FACILITIES LONG TERM STAFFING	REV. 50	10/00	Informational
EAP-44	CORE DAMAGE ESTIMATION	REV. 4	02/98	Informational
EAP-45	EMERGENCY RESPONSE DATA SYSTEM (ERDS CONFIGURATION CONTROL PROGRAM)	REV. 6	07/00	Informational
SAP-1	MAINTAINING EMERGENCY PREPAREDNESS	REV. 15	02/00	Informational
SAP-2	EMERGENCY EQUIPMENT INVENTORY	REV. 31	08/00	Reference
SAP-3	EMERGENCY COMMUNICATIONS TESTING	REV. 69	07/00	Reference

EMERGENCY PLAN IMPLEMENTING PROCEDURES/VOLUME 3
UPDATE LIST

Date of Issue: November 3, 2000

Procedure Number	Procedure Title	Revision Number	Date of Last Review	Use of Procedure
SAP-4	NYS/OSWEGO COUNTY EMERGENCY PREPAREDNESS PHOTO IDENTIFICATION CARDS	REV. 8	03/00	Informational
SAP-5	DELETED (3/98)			
SAP-6	DRILL/EXERCISE CONDUCT	REV. 15	02/00	Informational
SAP-7	MONTHLY SURVEILLANCE PROCEDURE FOR ON-CALL EMPLOYEES	REV. 35	11/00	Informational
SAP-8	PROMPT NOTIFICATION SYSTEM FAILURE/SIREN SYSTEM FALSE ACTIVATION	REV. 10	02/98	Informational
SAP-9	DELETED (02/94)			
SAP-10	METEOROLOGICAL MONITORING SYSTEM SURVEILLANCE	REV. 9	07/00	Informational
SAP-11	EOF DOCUMENT CONTROL	REV. 10	08/00	Informational
SAP-13	EOF SECURITY AND FIRE ALARM SYSTEMS DURING NORMAL OPERATIONS	REV. 3	03/98	Informational
SAP-14	DELETED (02/95)			
SAP-15	DELETED (11/92)			
SAP-16	UTILIZING EPIC IDT TERMINALS FROM DESTINY SYSTEM	REV. 3	02/98	Informational
SAP-17	EMERGENCY RESPONSE DATA SYSTEM (ERDS) QUARTERLY TESTING	REV. 7	07/00	Continuous
SAP-19	SEVERE WEATHER	REV. 3	03/98	Informational
SAP-20	EMERGENCY PLAN ASSIGNMENTS	REV. 18	08/00	Informational
SAP-21	PLACEMENT, TESTING AND OPERATION OF WIRELESS TELEPHONE EQUIPMENT IN PLANT ENVIRONS	REV. 2	10/98	Informational
SAP-22	EMERGENCY PLANNING PROGRAM SELF ASSESSMENT	REV. 1	10/98	Informational

NEW YORK POWER AUTHORITY
JAMES A. FITZPATRICK NUCLEAR POWER PLANT
EMERGENCY PLAN IMPLEMENTING PROCEDURE

MONTHLY SURVEILLANCE PROCEDURE FOR ON-CALL EMPLOYEES*
SAP-7
REVISION 35

REVIEWED BY: PLANT OPERATING REVIEW COMMITTEE
MEETING NO. N/A DATE: N/A

APPROVED BY: *M. A. Butler* DATE: 11-3-06
RESPONSIBLE PROCEDURE OWNER

EFFECTIVE DATE: ~~December 4, 2000~~

FIRST ISSUE FULL REVISION LIMITED REVISION

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*****	*****
* ADMINISTRATIVE *	CONTROLLED COPY # <u>351</u>

PERIODIC REVIEW DUE DATE: October 2005

REVISION SUMMARY SHEET

REV. NO.

- 35
 - Deleted step 4.3.
 - Add steps 4.8 and 4.9 to include criteria for test acceptance criteria and documentation.
 - Corrected step 4.6 to remove "Badge Number (4 digits)" and insert "Phone Number (7 digits)".
 - Changed step 4.5 to correct "Pager" to "Pagers".
 - Changed step 4.7 - Reworded for clarity second sentence.
 - Renumbered remaining steps to reflect changes.
 - Removed GM - Support Services approval line from the cover sheet per AP-02.04.
- 34
 - Added "at least once per month" to pager operability testing.
- 33
 - Replaced T. Carroll with P. Chaldu on Attachment 2 - change of personnel.
- 32
 - Reformat per AP-02.01, Rev. 5.
- 31
 - Replaced GM - Maintenance with GM - Operations; replaced Plant Manager with Site Executive Officer - per WJC-97-010.

1.0 PURPOSE

The purpose of this procedure is to provide a means of testing the JAFNPP Emergency Plan On-Call Employee capabilities.

2.0 REFERENCES**2.1 Performance References**

None

2.2 Developmental References

2.2.1 EAP-17, EMERGENCY ORGANIZATION STAFFING*

3.0 INITIATING EVENTS

NONE

4.0 PROCEDURE

4.1 Emergency Plan On-Call Employee Schedules shall be developed by the Emergency Planning Coordinator. The Corporate Emergency Planning Group will develop the Nuclear Generation Duty Officer schedule.

4.2 The Emergency Plan On-Call Employee Schedule consists of positions listed in EAP-17.

4.3 Periodically (at least quarterly) a pager test of the on duty section will be initiated by the EPC.

4.4 The EPC or designee shall give the Community Alert Network (CAN) operator the following:

- A. Name of individual authorizing test
- B. PASSWORD
- C. Time test is to be conducted

4.5 CAN will activate pagers and enter proper pager codes (Numerical Message).

4.6 On duty section only shall call 1-800-205-5175 and follow prompts. The system will ask for phone number (7 digits) and travel time to your emergency response facility in minutes (2 digits).

- 4.7 CAN will keep incoming lines open for 1 hour. CAN will fax the results of the test to Emergency Planning Coordinator for evaluation. The fax and resolution of any problems shall be retained by the EPC.
- 4.8 An acceptable test is when at least one individual is available to respond for each ERO position listed in the Staff Call Out Matrix of EAP-17 (EMERGENCY ORGANIZATION STAFFING*). The individual is considered available when, after pager activation, the individual can report to their assigned facility within one hour. Demonstration of this will be through calling of the 1-800 call-back line or other means if the call-back number is not working. Other means include contacting Emergency Planning at the time of the test, or the following day.
- 4.9 Emergency Planning shall document the results of the off-hours pager tests by producing a memo to file. The document shall include, as a minimum, the date and time of the test, names of on-call individuals who did not respond, reasons for not responding, indication of any DER's written and statement of test acceptability.
- 4.10 Pager operability test should be initiated by Emergency Planning at 1130 hrs on Fridays, at least once per month.

5.0 **ATTACHMENTS**

None