

CONTROLLED DOCUMENT TRANSMITTAL

Transmittal#: 16751N

Date: 04/06/2001

Initiator: LINDA MCCLERNAN

Page: 1

Description:

ISSUE OF 1 NOTIFICATION OF SUPERCEDED PMP-EPP PROCEDURE. PLEASE REMOVE DOCUMENT FROM BOOK AND DESTROY. THE ATTACHED NOTIFICATION MAY EITHER BE DESTROYED OR KEPT IN A SEPARATE LOCATION FROM THE CONTROLLED FILES PER PMP-2030-DOC-001.

Distribution Group(s):

PMP-2080-EPP.104

Section/Name	Mail Zone	Copies	Comments
Emergency Planning Coord	11	3C	
Installation Serv Library	6A	INDEX 1C	
JPIC	1*	1C	
Maint: I&C Library	2*	1C	
Maint: MTIS, M. Lower	16	1C	
MI Dept Environ Quality		1C	
NDM: Library	1*	1C	
NDM: Master Copy	1*	1U	
NGH: EDCC	22*	1C	
NGH: EOF (via EDCC)	22*	3C	
NRC: On Site	4A	1C	
NRC: Region III		2C	
NRC: Washington		2C	
Operations Library	5B*	1C	
OSA	1*	1C	
Reg Affairs Library	4A	1C	
S.S. Office	29*	1C	
Simulator	11	2C	
Site Protective Services	8B	2C	
State of Michigan		1C	
Training Cart 1, T. Ott	11	1C	
Training Cart 2, S. Gleffe	11	1C	
Training Cart 3, S. Freeman	11	1C	
Training Cart 4, S. Stiger	11	1C	
Training Cart 5, M. Juengling	11	1C	
Training Cart 6, D. Terry	11	1C	
Training Library	11	1C	
TSC	1*	3C	Include 1C Index Only
Unit 1 Control Room	29*	2C	
Unit 2 Control Room	29*	2C	
Visitor Center	25	1C	

Transmitted Controlled Document Listing: (1)

Document	Revision	Status	Title
PMP-2080-EPP-104	005	Superseded	SITE AREA EMERGENCY Comments: SUPERCEDED BY PMP-2080-EPP-100 REV. 0

Controlled Document Transmittal Receipt and File Acknowledgement:

CONTROLLED DOCUMENTS ONLY

Signature

Date

Please sign and return within 14 calendar days to **D.C. Cook Nuclear Plant****Nuclear Documents Mgmt (Mail Zone #1) - Document Control**

A-045

REVIEW AND APPROVAL TRACKING FORM

Procedure Information:
 Number: PMP 2080 EPP 104 Revision: Revised Change:
 Title: Site Area Emergency

Category (Select One Only):
 Correction (Full Procedure) Change (Full Procedure) with Review of Change Only
 Correction (Page Substitution) Change (Page Substitution) with Review of Change Only
 Cancellation New Procedure or Change with Full Review
 Superseded (list superseding procedures): PMP 2080 EPP 104 Rev 1

Associated Configuration Document Impact Assessments:
 CDI Tracking No(s): _____ N/A

Required Reviews:

Cross-Discipline Reviews:
 Chemistry Training ALARA
 Maintenance Work Control Safety Proc Grp
 NDM _____ Component Engineering
 Operations _____ Environmental Engineering
 PA/PV _____ Emerg Oper Proc Grp
 Reg Affairs _____ System Engineering
 RP _____ None Required

Cognate Org Review: Synthia Grefferino Date: 3/22/01
 Technical Review: John T. Conard Date: 3/23/2001

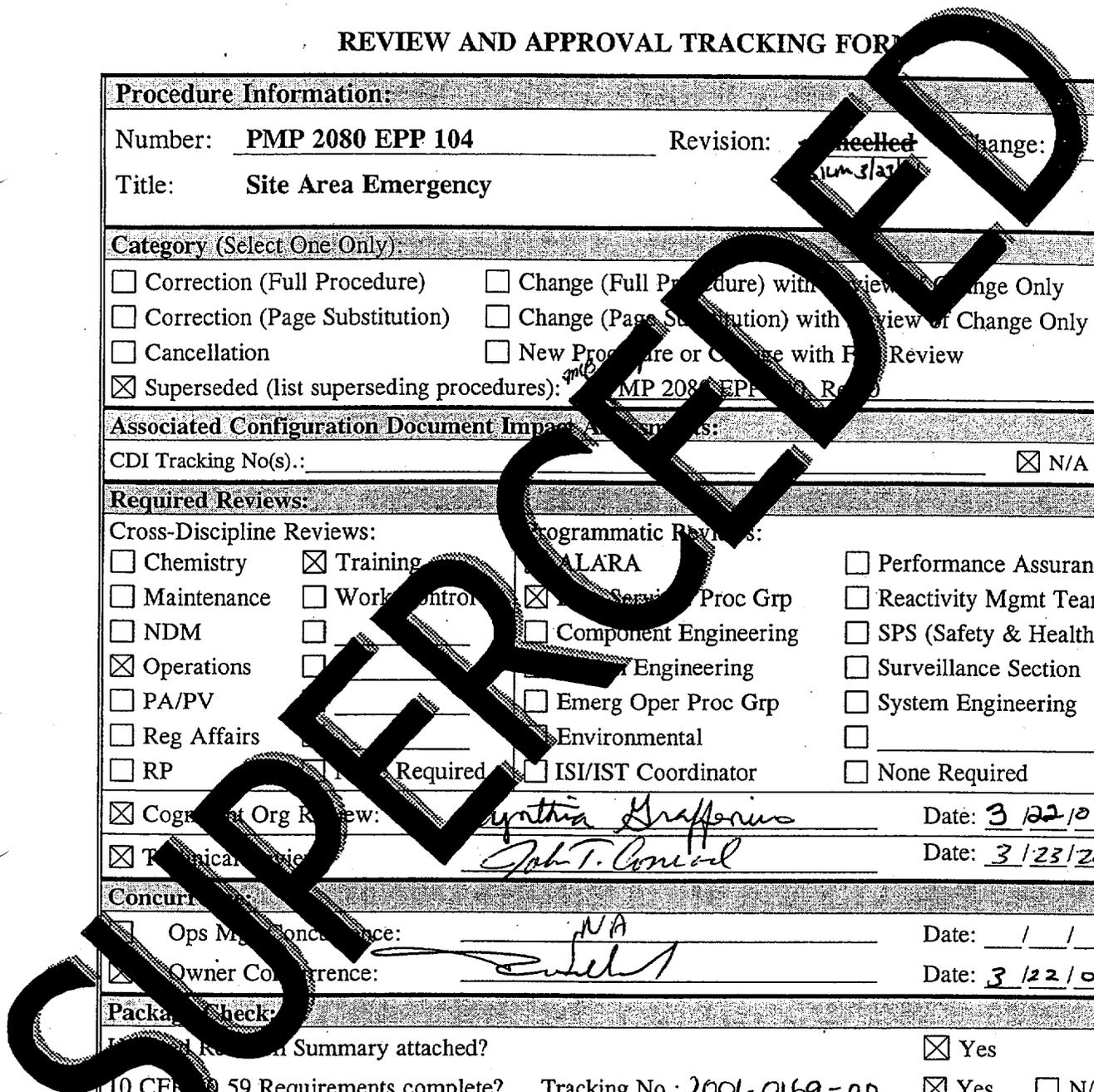
Concurrent Reviews:
 Ops Mgmt Conference: NA Date: / /
 Owner Conference: [Signature] Date: 3/22/01

Package Check:
 Initial Review Summary attached? Yes
 10 CFR 19.59 Requirements complete? Tracking No.: 2001-0169-00 Yes N/A
 Implementation Plan developed? (Ref. Step 3.4.18) Yes N/A
 Package Complete: B. Malloy Date: 3/23/01

Approvals:
 PORC Review Required: Yes No Mtg. No.: 3862
 Administrative Hold Status: Released Reissued N/A CR No.: _____
 Approval Authority Review/Approval: [Signature] Date: 4/4/01
 Expiration Date/Ending Activity: NA Effective Date: 4/6/01

Periodic Review:
 Periodic Review conducted? (Data Sheet 5 Complete) Yes No

NDM Use Only	Office Information For Form Tracking Only - Not Part of Form	
	This form is derived from the information in PMP-2010-PRC-002, Procedure Correction, Change, and Review, Rev. 8, Data Sheet 1, Review and Approval Tracking Form.	
	Page	<u>1</u> of <u>5</u>



REVISION SUMMARY

Number: PMP-2080-EPP.104 Revision: 5 Change: 0
 Title: Site Area Emergency

PMP-2080-EPP.104, Site Area Emergency is being deleted. All actions have either been deleted, or incorporated into the procedure listed in the Change column. Corrections made per PMP-2010.PRC.002, Figure 1, items (a - s)

	Section/Step	Change	Justification	Correction Criteria Item
1.	1.0	Transferred to PMP-2080-EPP.100. Section 1 Purpose and Scope	Consolidation of procedures ensures consistency of implementation. Format change to comply with the requirements of PMP-2010-PRC.001	
2.	Section 2.0	Transferred to PMP-2080-EPP.100, Section 6.	Consolidation of procedures ensures consistency of implementation.	
3.	Section 3.0	Transferred to PMP-2080-EPP.100 Section 3, Details	Consolidation of procedures ensures consistency of implementation. Format change to comply with the requirements of PMP-2010-PRC.001.	
4.	Step 3.1.1	Transferred to PMP-2080-EPP.100, step 3.1.1. Editorial change to sentence.	Consolidation of procedures ensures consistency of implementation. Editorial change does not affect step.	
5.	Step 3.2.1	Transferred to PMP-2080-EPP.100, step 3.2.1.	Consolidation of procedures ensures consistency of implementation.	
6.	Step 3.2.2	Transferred to PMP-2080-EPP.100, step 3.2.2 and 3.2.3.	Consolidation of procedures ensures consistency of implementation.	
7.	Step 3.2.3	Transferred to PMP-2080-EPP.100, step 3.2.4. Editorial change adding "Emergency Response Data System"	Consolidation of procedures ensures consistency of implementation. Acronyms are required to be fully spelled out when first used.	
8.	Step 3.3.1	Deleted	. Format change to comply with the requirements of PMP-2010-PRC.001.	
9.	Step 3.4.1	Transferred to PMP-2080-EPP.100, step 3.3.1.	Consolidation of procedures ensures consistency of implementation. Renumbered step to correspond to reformatted procedure.	

Office Information For Form Tracking Only - Not Part of Form

This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7.

Page 2 of 5

DMW 8/23/01

REVISION SUMMARY

Number: PMP-2080-EPP.104

Revision: 5

Change: 0

Title: Site Area Emergency

	Section/Step	Change	Justification	Correction Criteria Item
10.	Step 3.4.2	Transferred to PMP-2080-EPP.100, step 3.3.2. Changed referenced procedure to PMP-2080-EPP.107, Notification.	Consolidation of procedures ensures consistency of implementation. Referenced procedure has been replaced. . Format change to comply with the requirements of PMP-2010-PRC.001	
11.	NOTE prior to step 3.4.3	Deleted	Step 3.4.3 has been deleted	
12.	Step 3.4.3	Deleted	All notifications are performed using the Dialogic Emergency Response Notification System.	
13.	Note Prior to Step 3.4.4.	Transferred to PMP-2080-EPP.100, step 3.2.5.	Consolidation of procedures ensures consistency of implementation. Note is now a precaution reminding the user when activation is required.	
14.	Step 3.4.4.1	Transferred to PMP-2080-EPP.107, step 3.3.2.	Consolidation of procedures ensures consistency of implementation.	
15.	Step 3.4.4.2	Transferred to PMP-2080-EPP.107, step 3.3.2.	Consolidation of procedures ensures consistency of implementation.	
16.	Step 3.4.4.3	Transferred to PMP-2080-EPP.107, step 3.3.3.a.	Consolidation of procedures ensures consistency of implementation.	
17.	Step 3.4.4.4	Transferred to PMP-2080-EPP.107, step 3.2.7. Changed extension; step now applies to all classifications;	Consolidation of procedures ensures consistency of implementation. Changing the extension is administrative. This notification is applicable to all emergency classifications.	
18.	Step 3.4.5	Transferred to PMP-2080-EPP.100, step 3.3.3.a. Changed extension used to contact Security. Security Supervisor is directed to assume the duties as the Security Director.	Consolidation of procedures ensures consistency of implementation. Update procedure for proper phone number. The Security Director is required to assume these duties; this is simply a reminder to ensure these duties are performed.	

Office Information For Form Tracking Only - Not Part of Form

This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7.

Page 3 of 5

8
Oliver 3/20/01

REVISION SUMMARY

Number: PMP-2080-EPP.104 Revision: 5 Change: 0
 Title: Site Area Emergency

	Section/Step	Change	Justification	Correction Criteria Item
19.	Step 3.4.6	Transferred to PMP-2080-EPP.100, step 3.3.5. Included full procedure number.	Consolidation of procedures ensures consistency of implementation. Properly identify referenced procedure	
20.	Step 3.4.7	Transferred to PMP-2080-EPP.100, step 3.3.8.	Consolidation of procedures ensures consistency of implementation.	
21.	Step 3.4.8	Transferred to PMP-2080-EPP.100, step 3.3.9. Changed referenced EXHIBIT-A to Data Sheet 1.	Consolidation of procedures ensures consistency of implementation. Title change to reformatting contained within EPP.100.	
22.	Steps 3.4.9 through 3.4.9.8	Deleted, replaced with PMP-2080-EPP.100 step 3.3.10.	Security is now responsible for accountability. All actions are now contained in 12-PMP-2081-EPP.103, Assembly, Accountability, and Evacuation of Personnel.	
23.	Step 3.4.10	Transferred to PMP-2080-EPP.100, step 3.3.11.	Consolidation of procedures ensures consistency of implementation.	
24.	Step 3.4.10.1	Transferred to PMP-2080-EPP.100, prior to step 3.3.11.a. Changed referenced Attachment 1 to Data Sheet 1	Consolidation of procedures ensures consistency of implementation. Title change to reformatting contained within EPP.100.	
25.	Step 3.4.10.2	Transferred to PMP-2080-EPP.100, step 3.3.11.b.	Consolidation of procedures ensures consistency of implementation.	
26.	Step 3.5	Transferred to PMP-2080-EPP.100, step 3.4.	Consolidation of procedures ensures consistency of implementation.	
27.	Step 3.5.1	Transferred to PMP-2080-EPP.100, step 3.4.1.	Consolidation of procedures ensures consistency of implementation.	
28.	Step 3.5.2	Transferred to PMP-2080-EPP.100, step 3.4.2.	Consolidation of procedures ensures consistency of implementation.	
29.	Step 3.5.3	Transferred to PMP-2080-EPP.100, step 3.4.3.	Consolidation of procedures ensures consistency of implementation.	
30.	Step 3.5.4	Transferred to PMP-2080-EPP.100, step 3.4.4.	Consolidation of procedures ensures consistency of implementation.	

Office Information For Form Tracking Only - Not Part of Form

This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7/8

Page 4 of 5

8/16 3/23/07

REVISION SUMMARY

Number: PMP-2080-EPP.104 Revision: 5 Change: 0
 Title: Site Area Emergency

	Section/Step	Change	Justification	Correction Criteria Item
31.	Step 3.5.5	Transferred to PMP-2080-EPP.100, step 3.4.5. Changed step to request assistance from the TSC if additional personnel are needed.	Additional personnel are directed by the TSC not the Shift Supervisor.	
32.	Step 4.1	Transferred to PMP-2080-EPP.100, step 5.1. Deleted, "The Alert has been escalated to a Site Area Emergency,"	Consolidation of procedures ensures consistency of implementation. EPP.100 is applicable to all accident classifications. Escalation is covered by requirements stated in NOTE prior to step 3.3 of EPP.100.	
33.	Step 4.2	Transferred to PMP-2080-EPP.100, step 5.2.	Consolidation of procedures ensures consistency of implementation.	

Office Information For Form Tracking Only - Not Part of Form

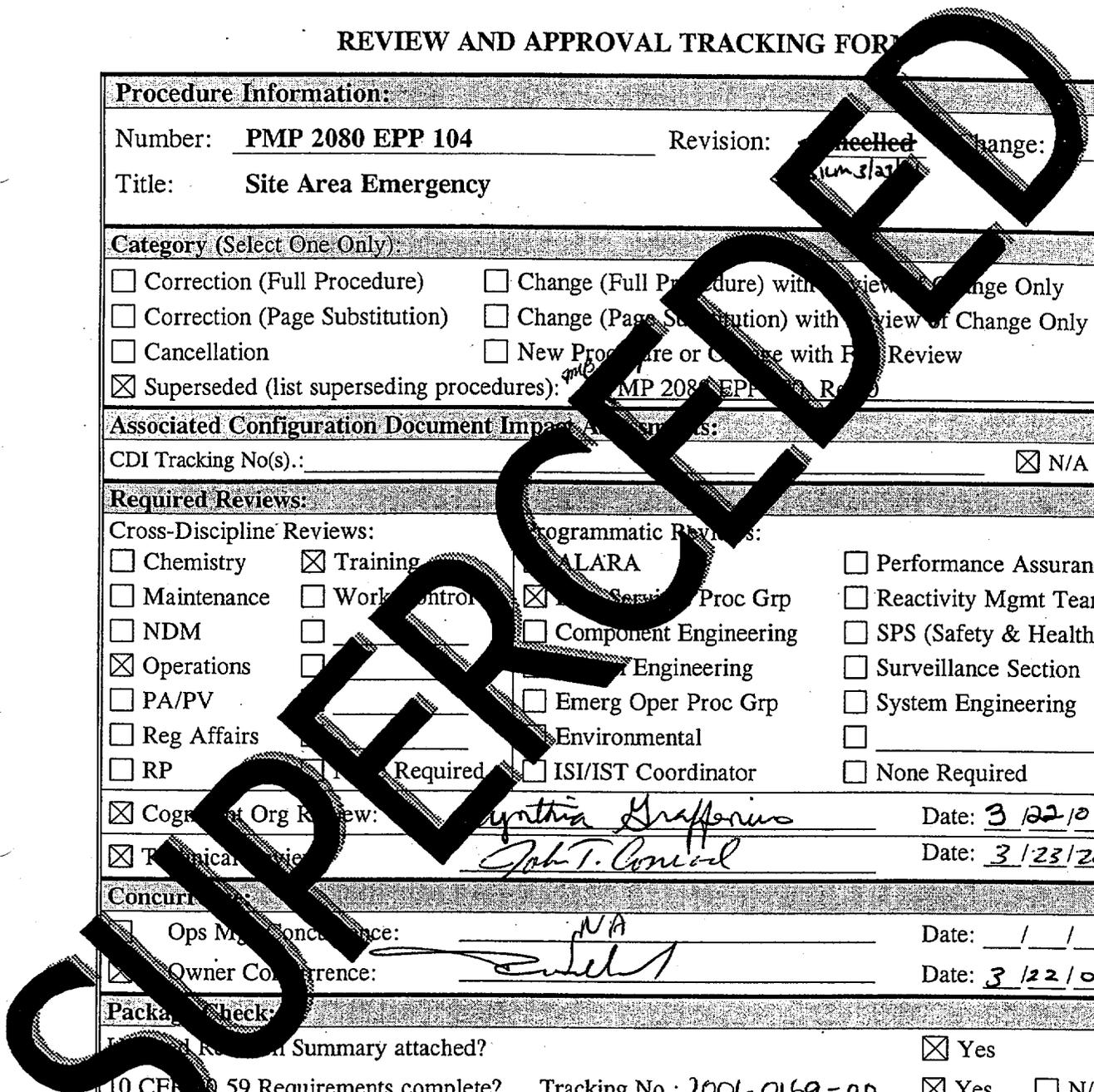
This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7.

Page 5 of 5

8/23/11

REVIEW AND APPROVAL TRACKING FORM

Procedure Information:	
Number: <u>PMP 2080 EPP 104</u>	Revision: <u>Cancelled</u> Change: <u>num 3/27/01</u>
Title: <u>Site Area Emergency</u>	
Category (Select One Only):	
<input type="checkbox"/> Correction (Full Procedure)	<input type="checkbox"/> Change (Full Procedure) with Review of Change Only
<input type="checkbox"/> Correction (Page Substitution)	<input type="checkbox"/> Change (Page Substitution) with Review of Change Only
<input type="checkbox"/> Cancellation	<input type="checkbox"/> New Procedure or Change with Full Review
<input checked="" type="checkbox"/> Superseded (list superseding procedures): <u>PMP 2080 EPP 104 Rev 0</u>	
Associated Configuration Document Impact Assessments:	
CDI Tracking No(s):	<input checked="" type="checkbox"/> N/A
Required Reviews:	
Cross-Discipline Reviews:	Programmatic Reviews:
<input type="checkbox"/> Chemistry	<input checked="" type="checkbox"/> Training
<input type="checkbox"/> Maintenance	<input type="checkbox"/> Work Control
<input type="checkbox"/> NDM	<input type="checkbox"/> ALARA
<input checked="" type="checkbox"/> Operations	<input checked="" type="checkbox"/> Safety Proc Grp
<input type="checkbox"/> PA/PV	<input type="checkbox"/> Component Engineering
<input type="checkbox"/> Reg Affairs	<input type="checkbox"/> Environmental Engineering
<input type="checkbox"/> RP	<input type="checkbox"/> Emerg Oper Proc Grp
<input type="checkbox"/> None Required	<input type="checkbox"/> Environmental
<input type="checkbox"/> None Required	<input type="checkbox"/> ISI/IST Coordinator
<input checked="" type="checkbox"/> Cognate Org Review: <u>Synthia Grappano</u>	Date: <u>3/22/01</u>
<input checked="" type="checkbox"/> Technical Review: <u>John T. Conard</u>	Date: <u>3/23/2001</u>
Concurrent:	
<input type="checkbox"/> Ops Mgmt Conference: <u>NA</u>	Date: <u>1/1</u>
<input checked="" type="checkbox"/> Owner Conference: <u>[Signature]</u>	Date: <u>3/22/01</u>
Package Check:	
Final Review Summary attached?	<input checked="" type="checkbox"/> Yes
10 CFR 20.59 Requirements complete? Tracking No.: <u>2001-0169-00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Implementation Plan developed? (Ref. Step 3.4.18)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Package Complete: <u>B. Malloy</u>	Date: <u>3/23/01</u>
Approvals:	
PORC Review Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Mtg. No.: <u>3862</u>
Administrative Hold Status: <input type="checkbox"/> Released <input type="checkbox"/> Reissued <input checked="" type="checkbox"/> N/A	CR No.: _____
Approval Authority Review/Approval: <u>[Signature]</u>	Date: <u>4/4/01</u>
Expiration Date/Ending Activity: <u>NA</u>	Effective Date: <u>4/6/01</u>
Periodic Review:	
Periodic Review conducted? (Data Sheet 5 Complete)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



NDM Use Only	Office Information For Form Tracking Only - Not Part of Form
This form is derived from the information in PMP-2010-PRC-002, Procedure Correction, Change, and Review, Rev. 8, Data Sheet 1, Review and Approval Tracking Form.	
Page <u>1</u> of <u>5</u>	

REVISION SUMMARY

Number: PMP-2080-EPP.104 Revision: 5 Change: 0
 Title: Site Area Emergency

PMP-2080-EPP.104, Site Area Emergency is being deleted. All actions have either been deleted, or incorporated into the procedure listed in the Change column. Corrections made per PMP-2010.PRC.002, Figure 1, items (a - s)

	Section/Step	Change	Justification	Correction Criteria Item
1.	1.0	Transferred to PMP-2080-EPP.100. Section 1 Purpose and Scope	Consolidation of procedures ensures consistency of implementation. Format change to comply with the requirements of PMP-2010-PRC.001	
2.	Section 2.0	Transferred to PMP-2080-EPP.100, Section 6.	Consolidation of procedures ensures consistency of implementation.	
3.	Section 3.0	Transferred to PMP-2080-EPP.100 Section 3, Details	Consolidation of procedures ensures consistency of implementation. Format change to comply with the requirements of PMP-2010-PRC.001.	
4.	Step 3.1.1	Transferred to PMP-2080-EPP.100, step 3.1.1. Editorial change to sentence.	Consolidation of procedures ensures consistency of implementation. Editorial change does not affect step.	
5.	Step 3.2.1	Transferred to PMP-2080-EPP.100, step 3.2.1.	Consolidation of procedures ensures consistency of implementation.	
6.	Step 3.2.2	Transferred to PMP-2080-EPP.100, step 3.2.2 and 3.2.3.	Consolidation of procedures ensures consistency of implementation.	
7.	Step 3.2.3	Transferred to PMP-2080-EPP.100, step 3.2.4. Editorial change adding "Emergency Response Data System"	Consolidation of procedures ensures consistency of implementation. Acronyms are required to be fully spelled out when first used.	
8.	Step 3.3.1	Deleted	Format change to comply with the requirements of PMP-2010-PRC.001.	
9.	Step 3.4.1	Transferred to PMP-2080-EPP.100, step 3.3.1.	Consolidation of procedures ensures consistency of implementation. Renumbered step to correspond to reformatted procedure.	

Office Information For Form Tracking Only - Not Part of Form

This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7/8

Page 2 of 5

dmw/23/01

REVISION SUMMARY

Number: PMP-2080-EPP.104

Revision: 5

Change: 0

Title: Site Area Emergency

	Section/Step	Change	Justification	Correction Criteria Item
10.	Step 3.4.2	Transferred to PMP-2080-EPP.100, step 3.3.2. Changed referenced procedure to PMP-2080-EPP.107, Notification.	Consolidation of procedures ensures consistency of implementation. Referenced procedure has been replaced. . Format change to comply with the requirements of PMP-2010-PRC.001	
11.	NOTE prior to step 3.4.3	Deleted	Step 3.4.3 has been deleted	
12.	Step 3.4.3	Deleted	All notifications are performed using the Dialogic Emergency Response Notification System.	
13.	Note Prior to Step 3.4.4.	Transferred to PMP-2080-EPP.100, step 3.2.5.	Consolidation of procedures ensures consistency of implementation. Note is now a precaution reminding the user when activation is required.	
14.	Step 3.4.4.1	Transferred to PMP-2080-EPP.107, step 3.3.2.	Consolidation of procedures ensures consistency of implementation.	
15.	Step 3.4.4.2	Transferred to PMP-2080-EPP.107, step 3.3.2.	Consolidation of procedures ensures consistency of implementation.	
16.	Step 3.4.4.3	Transferred to PMP-2080-EPP.107, step 3.3.3.a.	Consolidation of procedures ensures consistency of implementation.	
17.	Step 3.4.4.4	Transferred to PMP-2080-EPP.107, step 3.2.7. Changed extension; step now applies to all classifications;	Consolidation of procedures ensures consistency of implementation. Changing the extension is administrative. This notification is applicable to all emergency classifications.	
18.	Step 3.4.5	Transferred to PMP-2080-EPP.100, step 3.3.3.a. Changed extension used to contact Security. Security Supervisor is directed to assume the duties as the Security Director.	Consolidation of procedures ensures consistency of implementation. Update procedure for proper phone number. The Security Director is required to assume these duties; this is simply a reminder to ensure these duties are performed.	

Office Information For Form Tracking Only - Not Part of Form

This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7.

Page 3 of 5

Oliver 3/20/07

REVISION SUMMARY

Number: PMP-2080-EPP.104

Revision: 5

Change: 0

Title: Site Area Emergency

	Section/Step	Change	Justification	Correction Criteria Item
19.	Step 3.4.6	Transferred to PMP-2080-EPP.100, step 3.3.5. Included full procedure number.	Consolidation of procedures ensures consistency of implementation. Properly identify referenced procedure	
20.	Step 3.4.7	Transferred to PMP-2080-EPP.100, step 3.3.8.	Consolidation of procedures ensures consistency of implementation.	
21.	Step 3.4.8	Transferred to PMP-2080-EPP.100, step 3.3.9. Changed referenced EXHIBIT-A to Data Sheet 1.	Consolidation of procedures ensures consistency of implementation. Title change to reformatting contained within EPP.100.	
22.	Steps 3.4.9 through 3.4.9.8	Deleted, replaced with PMP-2080-EPP.100 step 3.3.10.	Security is now responsible for accountability. All actions are now contained in 12-PMP-2081-EPP.103, Assembly, Accountability, and Evacuation of Personnel.	
23.	Step 3.4.10	Transferred to PMP-2080-EPP.100, step 3.3.11.	Consolidation of procedures ensures consistency of implementation.	
24.	Step 3.4.10.1	Transferred to PMP-2080-EPP.100, prior to step 3.3.11.a. Changed referenced Attachment 1 to Data Sheet 1	Consolidation of procedures ensures consistency of implementation. Title change to reformatting contained within EPP.100.	
25.	Step 3.4.10.2	Transferred to PMP-2080-EPP.100, step 3.3.11.b.	Consolidation of procedures ensures consistency of implementation.	
26.	Step 3.5	Transferred to PMP-2080-EPP.100, step 3.4.	Consolidation of procedures ensures consistency of implementation.	
27.	Step 3.5.1	Transferred to PMP-2080-EPP.100, step 3.4.1.	Consolidation of procedures ensures consistency of implementation.	
28.	Step 3.5.2	Transferred to PMP-2080-EPP.100, step 3.4.2.	Consolidation of procedures ensures consistency of implementation.	
29.	Step 3.5.3	Transferred to PMP-2080-EPP.100, step 3.4.3.	Consolidation of procedures ensures consistency of implementation.	
30.	Step 3.5.4	Transferred to PMP-2080-EPP.100, step 3.4.4.	Consolidation of procedures ensures consistency of implementation.	

Office Information For Form Tracking Only - Not Part of Form

This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7/8

Page 4 of 5

8/14/07 3/23/07

REVISION SUMMARY

Number: PMP-2080-EPP.104

Revision: 5

Change: 0

Title: Site Area Emergency

	Section/Step	Change	Justification	Correction Criteria Item
31.	Step 3.5.5	Transferred to PMP-2080-EPP.100, step 3.4.5. Changed step to request assistance from the TSC if additional personnel are needed.	Additional personnel are directed by the TSC not the Shift Supervisor.	
32.	Step 4.1	Transferred to PMP-2080-EPP.100, step 5.1. Deleted, "The Alert has been escalated to a Site Area Emergency,"	Consolidation of procedures ensures consistency of implementation. EPP.100 is applicable to all accident classifications. Escalation is covered by requirements stated in NOTE prior to step 3.3 of EPP.100.	
33.	Step 4.2	Transferred to PMP-2080-EPP.100, step 5.2.	Consolidation of procedures ensures consistency of implementation.	

Office Information For Form Tracking Only - Not Part of Form

This is a free-form as called out in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7.

Page 5 of 5

8/23/11