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10CFR50, Appendix E

June 8, 2001

Docket Nos. 50-352  
50-353

License Nos. NPF-39  
NPF-85

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

Subject: Limerick Generating Station, Units 1 & 2  
Emergency Response Procedure Revisions  
Confidential Information Included

Dear Sir/Madam:

The following Emergency Response Procedure (ERP) for Limerick Generating Station (LGS), Units 1 and 2, which has been recently revised is contained in Attachment 1. This procedure is required to be submitted within thirty (30) days of its revision in accordance with 10CFR50, Appendix E, and 10CFR50.4.

- ERP-110, Revision 33, "Emergency Notification"

In accordance with 10CFR2.790(a)(6), we request that Appendix ERP-110-1, "Emergency Notification Phone List" be withheld from public disclosure since it contains names and phone numbers, and disclosure of this information would constitute an unwarranted invasion of personal privacy of the individuals involved. Attachment 2 contains Revision 33 of ERP-110 with this sensitive information excluded.

Also, enclosed as Attachment 3, is a copy of a computer generated report index identifying the latest revisions of the LGS ERPs.

If you have any questions or require additional information, please do not hesitate to contact us.

Very truly yours,



James A. Hutton  
Director - Licensing  
Mid-Atlantic Regional Operating Group

Attachments

cc: H. J. Miller, Administrator, Region I, USNRC (w/attachment 2 copies)  
A. L. Burritt, USNRC Senior Resident Inspector, LGS (w/attachment)

A045

# **ATTACHMENT 2**

## **LIMERICK GENERATING STATION, UNITS 1 & 2**

**Docket Nos. 50-352  
50-353**

**License Nos. DPR-39  
DPR-85**

### **EMERGENCY RESPONSE PROCEDURES**

**ERP-110 , Revision 33 - "Emergency Notification"**

**(Sensitive Information Excluded)**

Effective Date: 6/12/01

ERP-110, Rev. 33  
Page 1 of 12  
RDM/ldt

PECO NUCLEAR  
LIMERICK GENERATING STATION  
EMERGENCY RESPONSE PROCEDURE

ERP-110 EMERGENCY NOTIFICATION

**1.0 RESPONSIBILITIES**

- 1.1 The Emergency Notifications Communicator or the TSC Emergency Director Communicator makes notifications as directed by the Emergency Director/Shift Manager.
- 1.2 NRC Communicator contacts NRC per Nuclear Group Licensing and Regulatory Procedure LR-C-10, Performance Enhancement Program (PEP).

**2.0 INITIAL ACTIONS**

2.1 Unusual Event (Ref. 6.5.5)

2.1.1 Shift Manager shall:

- 2.1.1.1 Completes Appendix ERP-200-1, Form 1, Sections 2 through 6.
- 2.1.1.2 Make copy of Appendix ERP-200-1 Form 1 and ensure NRC Communications is completed within 15 minutes per LR-C-10.
- 2.1.1.3 Inform the Secondary Alarm Station(SAS) operator, extension 5164 (Prelude extension 181), that emergency conditions exist and 15 minutes notification need 'completion'.
- 2.1.1.4 Fax Appendix ERP-200-1, Form 1 to SAS/BRE (Fax extension 2029).

2.2 Unusual Event

2.2.1 Emergency Notifications Communicator shall:

- 2.2.1.1 Receive the completed appendix ERP-200-1, Form 1, Emergency notification message Form, from the Emergency Director.
- 2.2.1.2 Contact Supervisor Nuclear Security (per applicable Security procedure) immediately upon notification from Shift Manager of impending notifications.

NOTE

THE EMERGENCY DIRECTOR SHOULD HAVE COMPLETED SECTION 2 THROUGH 6.

- 2.2.2 IF SAS/BRE habitability requires use of respirators,
  - 2.2.2.1 Inform Shift Manager/Emergency Director (Ext. 2128) of TSC telephone numbers
    - A. Prelude 111
    - B. Station Extension 5109
    - C. TSC Fax Number 2632
  - 2.2.2.2 Obtain D 1512 key for TSC access.
  - 2.2.2.3 Relocate to TSC E.D. communicator area.
  - 2.2.2.4 Contact Shift Manager/Emergency Director upon arrival at the TSC (Ext. 2128).
- 2.2.3 Complete Section 1 of Appendix ERP-200-1, Form 1.
- 2.2.4 Complete 15 Minute Notifications (Section A) of Appendix ERP-110-1, Emergency Notification Phone List, using Appendix ERP-200-1, Form 1 as source of information.
  - 2.2.4.1 Record time AND person contacted for each call on phone list.
  - 2.2.4.2 For conference calls to state/county agencies:
    - A. Request person answering to hold line until all agencies have answered.
    - B. Read entire message from Appendix ERP-200-1, Form 1.
    - C. Request names of persons on line AND confirmation that message was received/understood.
    - D. IF any agency failed to answer, THEN use alternate methods identified in ERP-110 Appendix 1 AND notify Shift Manager/Emergency Director (Ref. 6.5.4).

NOTE

IF EMERGENCY CLASSIFICATION IS CHANGED BEFORE 15 MINUTE NOTIFICATIONS ARE COMPLETED, THEN START 15 MINUTE NOTIFICATIONS OVER AND REPORT INFORMATION FOR BOTH THE EARLIER CLASSIFICATION AND THE NEW CLASSIFICATION.

- 2.2.5 After 15 minute notifications are complete continue with secondary notifications, reading ONLY Sections 1, 2, and 3 of Appendix ERP-200-1, Form 1.
- 2.2.6 For ALERT OR HIGHER classification:
- 2.2.6.1 Upon notification by Shift Manager of Alert or higher or at the discretion of the Emergency Director implement ERP-140, Staffing Augmentation.
- 2.2.6.2 Receive the completed Appendix ERP-200-1, Form 1 from the Emergency Director. (Section 2 thru 6 should be complete).
- 2.2.6.3 Complete Section 1 of appendix ERP-200-1, Form 1.
- 2.2.6.4 Per Section 2.2.4 of this procedure, complete 15 Minute Notifications (Section A) of Appendix ERP-110-1, Emergency Notification Phone List, using Appendix ERP-200-1, Form 1 as source of information.
- 2.2.7 After implementation of ERP-140 and completion of the 15 minute notifications, continue with the secondary notifications (Section C through J) reading ONLY Sections 1, 2, 3 of appendix ERP-200-1, Form 1.
- 2.2.8 After completing the secondary notifications, generate a site-wide Aspen notification reading sections 1,2,3, and 4 of Appendix ERP-200-1, Form 1. Instructions for transmittal of the site wide Aspen are found in the Confidential Pager Report(Ref. 6.5.6, 6.5.8).

NOTE

NRC COMMUNICATOR SHOULD BE LICENSED AND MUST CONTINUOUSLY MAN NRC PHONE UNTIL NRC DISCONNECTS OR AUTHORIZES SECURING LINE.

**WARNING**

THE NRC COMMUNICATOR SHALL NOT BE THE SRO/STAS PERFORMING THE STA FUNCTION. (REF. 6.5.2)

**2.3 NRC COMMUNICATOR**

- 2.3.1 Contact NRC on ENS  
AND maintain communications until NRC disconnects  
OR authorizes securing line.
  - 2.3.1.1 Contact NRC using Appendix ERP-110-1, Emergency Notification Phone List, Section B.
  - 2.3.1.2 Sections 4, 5, 6 of Appendix ERP-200-1, Form 1 need not be supplied to NRC unless requested.
  - 2.3.1.3 After notification to the NRC is complete, fax the completed ERP-110-1 form to the Emergency Director Communicator in the TSC at extension 2632 (Ref. 6.5.7).

**3.0 CONTINUING ACTIONS**

- 3.1 Emergency Notifications Communicator or the TSC Emergency Director Communicator
  - 3.1.1 Inform Emergency Director when notifications are completed (ext. 2128).
  - 3.1.2 IF ERP-140, Staffing Augmentation was implemented, THEN report status to Emergency Director (ext. 2123).
  - 3.1.3 Perform courtesy call to Resident NRC Inspector or designee if available, using Appendix ERP-110-1, Section K.
  - 3.1.4 Submit completed Appendix ERP-200-1, Form 1, Emergency Notification Message Form and completed Appendix ERP-110-1 to Emergency Director for verification Fax ext. 2092 (Ref 6.5.1)
  - 3.1.5 If directed by the Emergency Director to contact Government and Emergency Management Agencies NOT listed in ERP-110 Appendix 1, see ERP-C-1500 for telephone numbers.

3.1.6 If directed by the Emergency Director to contact company consultants and contractors see ERP-C-1500 for telephone numbers.

3.1.7 Remain on stand-by until relieved by the TSC Emergency Director or until released by the Shift Manager/Emergency Director.

3.2 NRC COMMUNICATOR

3.2.1 Maintain communication with NRC until NRC disconnects OR authorizes securing RED phone.

4.0 FINAL CONDITIONS

4.1 Plant is in a stable condition AND station conditions do not meet ANY Emergency Classifications as delineated in ERP-101 Classification of Emergencies.

4.2 All notification and call out records have been collected and submitted to the Emergency Planning Coordinator.

5.0 ATTACHMENTS AND APPENDICES

5.1 Appendix ERP-110-1, Emergency Notification Phone List

6.0 SUPPORTING INFORMATION

6.1 Purpose

6.1.1 Provide instruction for the Emergency Director Communicator AND NRC Communicator during an emergency.

6.2 Criteria For Use

6.2.1 Declaration of an:

6.2.1.1 Unusual Event

6.2.1.2 Alert

6.2.1.3 Site Area Emergency

6.2.1.4 General Emergency

6.3 Special Equipment

None

6.4 References

- 6.4.1 ERP-200, Emergency Director Response
- 6.4.2 Appendix ERP-200-1, Emergency Director Forms
- 6.4.3 ERP-101, Classifications of Emergencies
- 6.4.4 ERP-140, Staffing Augmentation
- 6.4.5 NRC SECY-93-193, Policy on Shift Technical Advisor Position at Nuclear Power Plants.
- 6.4.6 LR-C-10, Performance Enhancement Program (PEP).

6.5 Commitment Annotation

- 6.5.1 EP Action Item Q0004080
- 6.5.2 A/R A0807812 Eval 1.
- 6.5.3 A/R A1032064, Eval 2.
- 6.5.4 EP Action item Q0005386.
- 6.5.5 EP Action item Q0005493.
- 6.5.6 EP Action item Q0005494.
- 6.5.7 EP Action item Q0005534.
- 6.5.8 PEP I0008264 Eval 3.

# **ATTACHMENT 3**

## **LIMERICK GENERATING STATION, UNITS 1 & 2**

**Docket Nos. 50-352  
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## **EMERGENCY RESPONSE PROCEDURES**

### **REPORT INDEX**

## PROCEDURE INDEX REPORT:

| FAC | DOC TYPE | PROC TYPE | PROCEDURE NUMBER | CURR REV NBR | TITLE   | EFFECTIVE DATE | RESP GROUP | SYSTEM NBR |
|-----|----------|-----------|------------------|--------------|---|----------------|------------|------------|
| LG  | PROC     | ERP       | ERP-C-1000       | 0005         | EMERGENCY OPERATIONS FACILITY (EOF) ACTIVATION/DEACTIVATION                             | 04/21/99       |            |            |
| LG  | PROC     | ERP       | ERP-C-1000-1     | 0003         | EOF ACTIVATION CHECKLIST  | 03/30/01       |            |            |
| LG  | PROC     | ERP       | ERP-C-1000-2     | 0003         | EOF DEACTIVATION CHECKLIST  | 04/21/99       |            |            |
| LG  | PROC     | ERP       | ERP-C-1000-3     | 0000         | EOF BUSINESS HOURS FIRST RESPONDER CHECKLIST  | 04/21/99       |            |            |
| LG  | PROC     | ERP       | ERP-C-1000-4     | 0000         | EOF AFTER HOURS FIRST RESPONDER CHECKLIST   | 04/21/99       |            |            |
| LG  | PROC     | ERP       | ERP-C-1100       | 0003         | EOF STAFF AUGMENTATION<br>INCORPORATED INTO ERP-C-1250                                  | 09/14/94       |            |            |
| LG  | PROC     | ERP       | ERP-C-1200       | 0010         | EMERGENCY REPSONSE MANAGER  | 03/30/01       | LWE        |            |
| LG  | PROC     | ERP       | ERP-C-1200-1     | 0000         | EMERGENCY RESPONSE MANAGER TURNOVER/BRIEFING FORM                                       | 09/14/94       |            |            |
| LG  | PROC     | ERP       | ERP-C-1200-2     | 0000         | PROTECTIVE ACTION RECOMMENDATION WORKSHEET<br>CANCELLED                                 | 10/24/95       |            |            |
| LG  | PROC     | ERP       | ERP-C-1200-3     | 0000         | ERM PAR DELIVERY CHECKLIST  | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-C-1200-4     | 0000         | MINIMUM STAFFING POSITIONS NECESSARY TO ACTIVATE THE EOF                                | 03/30/01       |            |            |
| LG  | PROC     | ERP       | ERP-C-1210       | 0002         | ASSISTANT EMERGENCY RESPONSE MANAGER (AERM)<br>CANCELLED                                | 10/24/95       |            |            |
| LG  | PROC     | ERP       | ERP-C-1250       | 0003         | EMERGENCY PREPAREDNESS COORDINATOR/EOF  | 11/02/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1250-1     | 0000         | EMERGENCY POWER INSTRUCTIONS  | 09/14/94       |            |            |
| LG  | PROC     | ERP       | ERP-C-1250-2     | 0002         | EMERGENCY PREPAREDNESS COORDINATOR INSTRUCTIONS FOR ASPEN<br>BACKUP NOTIFICATION SYSTEM | 05/11/01       |            |            |
| LG  | PROC     | ERP       | ERP-C-1250-3     | 0000         | EMERGENCY PREPAREDNESS COORDINATOR INSTRUCTIONS TO STOP<br>STAFFING                     | 09/14/94       |            |            |
| LG  | PROC     | ERP       | ERP-C-1250-4     | 0000         | EMERGENCY PREPAREDNESS COORDINATOR INSTRUCTIONS FOR SYSTEM<br>RESET                     | 09/14/94       |            |            |
| LG  | PROC     | ERP       | ERP-C-1300       | 0010         | EMERGENCY OPERATIONS FACILITY (EOF) DOSE ASSESSMENT TEAM LEADER                         | 08/29/00       |            |            |
| LG  | PROC     | ERP       | ERP-C-1300-1     | 0003         | DOSE ASSESSMENT TEAM LEADER INITIAL ACTIONS   | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-C-1300-2     | 0000         | DOSE ASSESSMENT TURNOVER LIST   | 09/23/94       |            |            |
| LG  | PROC     | ERP       | ERP-C-1300-3     | 0004         | PROTECTIVE ACTION RECOMMENDATION WORKSHEET  | 03/30/01       |            |            |
| LG  | PROC     | ERP       | ERP-C-1300-4     | 0000         | OFFSITE SAMPLE ANALYSIS REQUESTS  | 09/23/94       |            |            |
| LG  | PROC     | ERP       | ERP-C-1300-5     | 0001         | DETERMINATION OF PROTECTIVE ACTION<br>RECOMMENDATIONS (PARS)                            | 11/02/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1300-6     | 0001         | DOSE ASSESSMENT GROUP INITIAL ACTIONS   | 04/10/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1300-7     | 0000         | OBTAINING EPDS MET/RAD DATA   | 03/26/97       |            |            |
| LG  | PROC     | ERP       | ERP-C-1300-8     | 0000         | USE OF MODE A/MODE B CDM  | 03/26/97       |            |            |
| LG  | PROC     | ERP       | ERP-C-1300-9     | 0001         | OBTAINING MET DATA FROM NATIONAL WEATHER SERVICE  | 09/12/97       |            |            |
| LG  | PROC     | ERP       | ERP-C-1310       | 0003         | EMERGENCY OPERATIONS FACILITY (EOF) DOSE ASSESSMENT GROUP<br>CANCELLED                  | 03/26/97       |            |            |
| LG  | PROC     | ERP       | ERP-C-1310-1     | 0000         | DOSE ASSESSMENT GROUP LEADER INITIAL ACTIONS<br>CANCELLED                               | 03/26/97       |            |            |
| LG  | PROC     | ERP       | ERP-C-1310-2     | 0000         | OBTAINING MET DATA FROM NATIONAL WEATHER SERVICE<br>CANCELLED                           | 03/26/97       |            |            |
| LG  | PROC     | ERP       | ERP-C-1310-3     | 0000         | OBTAINING EPDS MET/RAD DATA<br>CANCELLED  | 03/26/97       |            |            |
| LG  | PROC     | ERP       | ERP-C-1310-4     | 0000         | USE OF MODE A / MODE B OF CDM<br>CANCELLED  | 03/26/97       |            |            |
| LG  | PROC     | ERP       | ERP-C-1320       | 0007         | EMERGENCY OPERATIONS FACILITY (EOF) FIELD SURVEY GROUP LEADER                           | 08/29/00       |            |            |
| LG  | PROC     | ERP       | ERP-C-1320-1     | 0002         | FIELD SURVEY GROUP LEADER INITIAL ACTIONS   | 04/10/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1320-2     | 0001         | FIELD SURVEY GROUP LEADER TURNOVER SHEET  | 03/26/97       |            |            |
| LG  | PROC     | ERP       | ERP-C-1320-3     | 0002         | FIELD SURVEY GROUP LEADER DATA SHEET  | 08/29/00       |            |            |
| LG  | PROC     | ERP       | ERP-C-1400       | 0004         | ENGINEERING SUPPORT TEAM  | 11/02/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1400-1     | 0002         | ENGINEERING SUPPORT TEAM CHECKLIST  | 11/02/98       |            |            |

## PROCEDURE INDEX REPORT:

| FAC | DOC TYPE | PROC TYPE | PROCEDURE NUMBER    | CURR REV NBR | TITLE   | EFFECTIVE DATE | RESP GROUP | SYSTEM NBR |
|-----|----------|-----------|---------------------|--------------|---|----------------|------------|------------|
| LG  | PROC     | ERP       | ERP-C-1410          | 0002         | CORE DAMAGE ASSESSMENT  | 09/09/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1410-1        | 0000         | RADIOLOGICAL DATA   | 09/14/94       |            |            |
| LG  | PROC     | ERP       | ERP-C-1410-2        | 0001         | HYDROGEN CONCENTRATION DATA   | 09/09/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1410-3        | 0001         | CONTAINMENT RADIATION MONITOR DATA  | 09/09/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1410-4        | 0000         | METAL WATER REACTION<br>CANCELLED   | 09/09/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1410-5        | 0002         | PERCENT OF FUEL INVENTORY AIRBORNE IN THE CONTAINMENT VS.<br>APPROXIMATE SOURCE AND DAMAGE ESTIMATE | 06/01/01       |            |            |
| LG  | PROC     | ERP       | ERP-C-1410-6        | 0001         | PROCEDURES FOR ESTIMATING FUEL DAMAGE BASED ON MEASURED<br>I-131 AND XE-133 CONCENTRATIONS          | 09/09/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1500          | 0006         | LOGISTIC SUPPORT TEAM   | 04/14/00       |            |            |
| LG  | PROC     | ERP       | ERP-C-1500-1        | 0001         | MESSAGE AND INFORMATION INSTRUCTIONS  | 10/24/95       |            |            |
| LG  | PROC     | ERP       | ERP-C-1500-2        | 0001         | HELICOPTER LANDING INFORMATION  | 10/24/95       |            |            |
| LG  | PROC     | ERP       | ERP-C-1900          | 0004         | RECOVERY PHASE IMPLEMENTATION   | 11/02/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1900-1        | 0000         | RECOVERY PHASE IMPLEMENTATION FLOW CHART  | 06/28/93       |            |            |
| LG  | PROC     | ERP       | ERP-C-1900-2        | 0002         | PEACH BOTTOM ATOMIC POWER STATION RECOVERY ACCEPTANCE CHECKLIST                                     | 04/02/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1900-3        | 0002         | LIMERICK GENERATING STATION RECOVERY ACCEPTANCE CHECKLIST   | 04/02/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1900-4        | 0002         | RECOVERY PLAN OUTLINE   | 04/02/98       |            |            |
| LG  | PROC     | ERP       | ERP-C-1900-5        | 0002         | ASSESSMENT CONSIDERATIONS   | 12/28/99       |            |            |
| LG  | PROC     | ERP       | ERP-101             | 0012         | CLASSIFICATION OF EMERGENCIES   | 06/12/01       | LWE        |            |
| LG  | PROC     | ERP       | ERP-101 BASES       | 0001         | LGS EAL TECHNICAL BASIS MANUAL  | 03/30/01       |            |            |
| LG  | PROC     | ERP       | ERP-106             | 0003         | WRITTEN SUMMARY NOTIFICATION  | 11/22/95       | LWE        |            |
| LG  | PROC     | ERP       | ERP-110             | 0033         | EMERGENCY NOTIFICATION  | 06/12/01       | LWE        |            |
| LG  | PROC     | ERP       | ERP-120             | 0006         | STATION EVACUATIONS   | 11/14/97       | LWE        |            |
| LG  | PROC     | ERP       | ERP-140             | 0009         | STAFFING AUGMENTATION   | 02/03/98       | LWE        |            |
| LG  | PROC     | ERP       | ERP-200             | 0014         | EMERGENCY DIRECTOR (ED) RESPONSE  | 03/27/01       | LWE        |            |
| LG  | PROC     | ERP       | ERP-200-1 APP       | 0011         | EMERGENCY NOTIFICATION MESSAGE FORM   | 03/27/01       | LWE        |            |
| LG  | PROC     | ERP       | ERP-200-2 APP       | 0000         | DOSE ASSESSMENT DATA SHEET  | 06/20/00       |            |            |
| LG  | PROC     | ERP       | ERP-230             | 0014         | OPERATIONS SUPPORT CENTER (OSC) DIRECTOR  | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-230 APPENDIX 1  | 0000         | OSC - EMERGENCY COMMUNICATIONS EQUIPMENT CHECK LIST   | 04/14/00       |            |            |
| LG  | PROC     | ERP       | ERP-230 APPENDIX 2  | 0000         | OSC DIRECTOR ACTIVATION CHECK-OFF LIST  | 04/14/00       |            |            |
| LG  | PROC     | ERP       | ERP-230 APPENDIX 3  | 0000         | OPERATIONS SUPPORT CENTER FACILITY ACCOUNTABILITY LOG   | 04/14/00       |            |            |
| LG  | PROC     | ERP       | ERP-230 APPENDIX 4  | 0000         | OSC DIRECTOR ACTIVATION   | 04/14/00       |            |            |
| LG  | PROC     | ERP       | ERP-300             | 0022         | TSC/MCR DOSE ASSESSMENT TEAM  | 04/03/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 1  | 0000         | DOSE ASSESSMENT TEAM ACTIVATION   | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 2  | 0000         | DOSE ASSESSMENT TEAM CHECK-OFF LIST   | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 3  | 0001         | TURNOVER OF DOSE ASSESSMENT RESPONSIBILITIES  | 06/19/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 4  | 0000         | DOSE ASSESSMENT DATA SHEET  | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 5  | 0000         | USE OF MESOREM, JR, AUTO MODE A   | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 6  | 0000         | OBTAINING RADIOLOGICAL DATA   | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 7  | 0000         | OBTAINING MET DATA FROM PLANT MONITORING SYSTEM (PMS)   | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 8  | 0000         | OBTAINING METEROLOGICAL DATA FROM NATIONAL WEATHER SERVICE  | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 9  | 0001         | PROTECTIVE ACTION WORKSHEET   | 06/19/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 10 | 0000         | USE OF NORTH STACK DOSE RATE TO ESTIMATE RELEASE SOURCE TERM  | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 11 | 0000         | OPERATION OF IBM PS/2 MODEL L40SX   | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 12 | 0000         | LIMERICK LIQUID RELEASE DOSE CALCULATIONS   | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 13 | 0000         | DOSE ASSESSMENT SELF-CHECK  | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-300 APPENDIX 14 | 0000         | STABILTY CLASS DETERMINATION  | 04/03/00       |            |            |
| LG  | PROC     | ERP       | ERP-316             | 0000         | OPERATION OF THE DOSE ASSESSMENT COMPUTER (CM-4)  | 06/20/00       |            |            |
| LG  | PROC     | ERP       | ERP-326             | 0000         | SHIFT DOSE ASSESSMENT PERSONNEL (SDAP)  | 06/20/00       |            |            |

## PROCEDURE INDEX REPORT:

| FAC | DOC TYPE | PROC TYPE | PROCEDURE NUMBER   | CURR REV NBR | TITLE  | EFFECTIVE DATE | RESP GROUP | SYSTEM NBR |
|-----|----------|-----------|--------------------|--------------|--|----------------|------------|------------|
| LG  | PROC     | ERP       | ERP-330            | 0000         | USE OF NORTH STACK-DOSE RATE TO ESTIMATE RELEASE SOURCE TERM<br>CANCELLED INCORPORATED INTO ERP-300 APP.10 | 11/14/94       | LWE        |            |
| LG  | PROC     | ERP       | ERP-340            | 0008         | FIELD SURVEY GROUP   | 06/20/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-350            | 0003         | RADIOACTIVE LIQUID RELEASE<br>CANCELLED  | 11/10/94       | LWE        |            |
| LG  | PROC     | ERP       | ERP-360            | 0003         | ADJUSTMENT OF WIDE RANGE GAS MONITOR CONVERSION FACTORS  | 10/18/99       | LWE        |            |
| LG  | PROC     | ERP       | ERP-370            | 0001         | USE OF RMMS FOR DOSE ASSESSMENT<br>CANCELLED   | 11/10/94       | LWE        |            |
| LG  | PROC     | ERP       | ERP-400            | 0012         | CHEMISTRY SAMPLING AND ANALYSIS TEAM   | 09/28/98       | LWE        |            |
| LG  | PROC     | ERP       | ERP-410            | 0002         | SAMPLE PREPARATION AND HANDLING OF HIGHLY RADIOACTIVE LIQUID<br>SAMPLES                                    | 09/28/98       | LWE        |            |
| LG  | PROC     | ERP       | ERP-420            | 0002         | SAMPLE PREPARATION AND HANDLING OF HIGHLY RADIOACTIVE<br>PARTICULATE FILTERS AND IODINE CARTRIDGES         | 09/28/98       | LWE        |            |
| LG  | PROC     | ERP       | ERP-430            | 0002         | SAMPLE PREPARATION AND HANDLING OF HIGHLY RADIOACTIVE GAS<br>SAMPLES                                       | 09/28/98       | LWE        |            |
| LG  | PROC     | ERP       | ERP-440            | 0002         | OFF-SITE ANALYSIS OF HIGH ACTIVITY SAMPLES   | 03/29/95       | LWE        |            |
| LG  | PROC     | ERP       | ERP-500            | 0016         | SECURITY TEAM  | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-500 APPENDIX 1 | 0000         | SECURITY TEAM ACTIVATION   | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-500 APPENDIX 2 | 0000         | SECURITY TEAM STAFFING GUIDELINES  | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-500 APPENDIX 3 | 0000         | STAFFING FOR SITE EVACUATION   | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-500 APPENDIX 4 | 0000         | SECURITY EVACUATION GUIDANCE   | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-500 APPENDIX 5 | 0000         | SECURITY TEAM LEADER CHECK-OFF LIST  | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-500 APPENDIX 6 | 0000         | EMERGENCY ASSEMBLY AREAS   | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-500 APPENDIX 7 | 0000         | FACILITY ACCOUNTABILITY LOG TECHNICAL SUPPORT CENTER   | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-600            | 0012         | HEALTH PHYSICS TEAM  | 05/19/98       | LWE        |            |
| LG  | PROC     | ERP       | ERP-620            | 0002         | PLANT SURVEY GROUP<br>CANCELLED - NO REPLACEMENT   | 05/02/95       | LWE        |            |
| LG  | PROC     | ERP       | ERP-630            | 0003         | VEHICLE AND EVACUEE CONTROL GROUP  | 03/29/95       | LWE        |            |
| LG  | PROC     | ERP       | ERP-640            | 0008         | EMERGENCY RESPONSE FACILITY HABITABILITY   | 04/17/99       | LWE        |            |
| LG  | PROC     | ERP       | ERP-650            | 0010         | ENTRY FOR EMERGENCY REPAIR AND OPERATIONS  | 06/20/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-660            | 0006         | DISTRIBUTION OF THYROID BLOCKING TABLETS   | 04/17/99       | LWE        |            |
| LG  | PROC     | ERP       | ERP-700            | 0016         | TECHNICAL SUPPORT TEAM   | 02/15/01       | LWE        |            |
| LG  | PROC     | ERP       | ERP-800            | 0020         | MAINTENANCE TEAM   | 12/15/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-800 APPENDIX 1 | 0000         | TASK BRIEFING/DEBRIEFING SHEET   | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-800 APPENDIX 2 | 0000         | MAINTENANCE TEAM ACTIVATION  | 04/14/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-800 APPENDIX 3 | 0001         | TECHNICAL SUPPORT CENTER ACTIVATION  | 12/15/00       | LWE        |            |
| LG  | PROC     | ERP       | ERP-800 APPENDIX 4 | 0001         | OFFSITE SIRENS ACTIVATION (REF. 6.5.1)   | 12/15/00       | LWE        |            |

\*\* END OF REPORT \*\*

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| FILE STATISTICS - CA-EASYTRIEVE PLUS 6.2 9904- 6/08/01- 7.52-JSN01701 |         |        |      |         |      |       |
|---|---------|--------|------|---------|------|-------|
| TCDROWNG  | 149,800 | INPUT  | VSAM | UNDEF   | 4089 | 18432 |
| DRWNG1  | 0       | INPUT  | VSAM | UNDEF   | 4089 | 18432 |
| TCDFCTMT  | 0       | INPUT  | VSAM | UNDEF   | 4089 | 18432 |
| TCDACTNR  | 0       | INPUT  | VSAM | UNDEF   | 4089 | 18432 |
| TCDALPHA  | 0       | INPUT  | VSAM | UNDEF   | 4089 | 4096  |
| PARMFL  | 18      | INPUT  | SAM  | FIX BLK | 80   | 80    |
| DDIDFL  | 14      | INPUT  | SAM  | FIX BLK | 80   | 80    |
| MACROFL   | 759     | INPUT  | SAM  | FIX BLK | 80   | 12960 |
| EZTR002   | 0       | OUTPUT | VFM  | FIX BLK | 1    | N/A   |
| EZTR003   | 0       | OUTPUT | VFM  | FIX BLK | 593  | N/A   |
| EZTR004   | 138     | INPUT  | VFM  | FIX BLK | 365  | N/A   |
| EZTR005   | 0       | OUTPUT | VFM  | FIX BLK | 332  | N/A   |
| EZTR006   | 0       | OUTPUT | VFM  | FIX BLK | 250  | N/A   |