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Alan J. Harris
Director, Nuclear Safety Assurance
Waterford 3

W3F1-2001-0074
A4.05
PR

August 3, 2001

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

Subject: Waterford 3 SES
Docket No. 50-382
License No. NPF-38
Emergency Plan Implementing Procedure

Gentlemen:

In accordance with Appendix E of 10CFR50 and 10CFR50.4(b)(5), Entergy is submitting a change to a Waterford 3 Emergency Plan Implementing Procedure. This change is a temporary deviation and was reviewed in accordance with 10CFR50.54(q) requirements and was determined not to decrease the effectiveness of the emergency plan.

Included in this submittal is the following procedure:

EP-003-040 (Revision 21, Change 2, Deviation A), "Emergency Equipment Inventory." This temporary deviation involves the relocation of Operational Support Center (OSC) equipment to the backup OSC while construction is being done to modify the primary OSC.

Please note that the copy of EP-003-040, Revision 21, Change 2, Deviation A, only includes the effective pages and not the entire procedure. Also note that the effective pages are colored blue. Please place these effective pages in front of the existing procedure pages in your Revision 21, Change 2 copy and do not remove the existing pages.

A045

Emergency Plan Implementing Procedure
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Page 2
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The effective pages of the temporary deviation will be removed when the construction has been completed on the primary OSC. At that time Entergy will notify you to remove the blue deviation pages from the procedure.

This letter does not contain any commitments.

Should you have any questions concerning these procedures, please contact Mr. J.J. Lewis, Emergency Planning Manager, at (504) 739-6624.

Very truly yours,



A.J. Harris
Director,
Nuclear Safety Assurance

AJH/DCM/ssf

Enclosure: EP-003-040, Revision 21, Change 2, Deviation A

cc: (w/Enclosure)
E.W. Merschoff, NRC Region IV (2 copies)

(w/o Enclosure)
N. Kalyanam (NRC-NRR)
W.A. Maier (NRC Region IV)
J. Smith
N.S. Reynolds
NRC Resident Inspectors Office

**ENCLOSURE TO
W3F1-2001-0074**

**EP-003-040, Revision 21, Change 2, Deviation A
Emergency Equipment Inventory**

SAFETY RELATED

Required Review Level (check one)



PORC



QUALIFIED REVIEWER

PROCEDURE NUMBER: EP-003-040 REVISION: 21 CHANGE: 2 DEVIATION: ATITLE: Emergency Equipment InventoryEFFECTIVE DATE/MILESTONE: July 26, 2001

(N/A If Same as Approval Date)

PROCEDURE OWNER: Emergency Planning Manager

(Position Title)

PREPARER (Print Name / Initial): A.S. Lubinski 1 ASL DATE: 07/20/01**ACTION:**☐ New Procedure☐ Deletion☐ Revision☐ ChangeEC? ☐

N/A

(Applicable W2.109 Step Numbers)

☒ Deviation

Expiration Date/Milestone:

Completion of Modifications to OSC☐ Temporary Procedure

Applicable Conditions:

N/A**DESCRIPTION AND JUSTIFICATION OF CHANGE:**

The OSC Command Room in the MSB is being expanded. While this work is in progress, the OSC Command Room may not be able to support emergency operations and the Backup OSC in the Administration Building Assembly Room is designated as the primary OSC for emergency response. EP-002-101 directs the OSC personnel to move the Onsite Monitoring Kit and the radiological instrumentation to the Backup OSC, if the OSC is inaccessible. While the modification is in progress, the Onsite Monitoring Kit and radiological equipment will be staged in the Backup OSC to facilitate rapid emergency response. Attachments 7.1 and 7.11 are being temporarily changed to reflect that this equipment is in the Backup OSC instead of the OSC Storage Room.

☐ Request/Approval Page Continuation Sheet(s) attached.

EC SUPERVISOR

APPROVAL:

N/A

DATE:

50.59 REVIEWER

Required? ☒

REVIEW:

Michael A. ShuckeyDATE: 7-23-01☐ PROGRAMMATICALLY EXCLUDED

PORC Mtg. No.:

N/A

DATE:

50.54 REVIEWER

Required? ☒

REVIEW:

Michael A. ShuckeyDATE: 7-25-01

TECHNICAL REVIEWER

REVIEW:

Michael A. ShuckeyDATE: 7-20-01Change Notice (CN)? ☐ N/A

CHANGE NOTICE (CN) SUPERVISOR

APPROVAL:

N/A

DATE:

CHANGE NOTICE (CN) ON-SHIFT SM/CRS

APPROVAL:

N/A

DATE:

2 Week Final Approval

DATE:

QUALIFIED REVIEWER

Required? ☒

REVIEW:

Randy J. PerryDATE: 7/25/01

GROUP/DEPT. HEAD

REVIEW ☐ or APPROVAL ☒Randy J. PerryDATE: 7-26-01

GM, PLANT OPERATIONS

REVIEW ☐ or APPROVAL ☐

N/A

DATE:

VICE PRESIDENT, OPERATIONS

APPROVAL:

N/A

DATE:

CONTROLLED

LIST OF EFFECTIVE PAGES

1-9,32-35	Revision 21
2, 27-30	Change 1
2,10,14,17,18,20, 24,25,27-29,33	Change 2
2, 10, 11, 12, 32-35	Deviation A
10-12	Revision 20
13-16	Revision 19
24,25	Revision 18
26	Revision 17
17-21,36	Revision 16
27-30	Revision 15
22,23	Revision 14
31	Revision 11

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION: Backup OSC

LOCATION: Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
RO2 (or equivalent)	1					
RO2A (or equivalent)	1					
Bicron RSO-50 (or equivalent)	1					
Bicron RSO-50 (or equivalent)	1					
Teletector (or equivalent)	1					
Teletector (or equivalent)	1					
Ludlum 177 (or equivalent) w/Pancake Probe	1					
Ludlum 177 (or equivalent) w/Pancake Probe *	1					
Ludlum 12 (or equivalent) w/Pancake Probe	1					
Air Sampler (Hi Vol.)	1					
Dosimeter Charger	3		N/A	N/A		
TLD's	20		N/A	N/A		
Control TLD	1		N/A	N/A		
Dosimeter O-200 MR	200		N/A			
Dosimeter 0-1.5 R	30		N/A			
Dosimeter 0-10 R	14		N/A			
CS-137 Button Check Source	1			N/A		
Handheld Radio with Charger **	2		N/A	N/A		
SCBA Kits	10		N/A	N/A		

* Located at OSC Entrance Hallway

** One handheld radio and one handheld radio charger are located in the OSC Command Room.

cc: W-3 Records Center - Original
EP-003-040 Revision 20

Attachment 7.1 (1 of 3)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY HP Supervisor

DESCRIPTION: Backup OSC

LOCATION: Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
SCBA Spare Air Cylinders	10		N/A	N/A		
Air Purifying Resp. w/Canisters (Medium)	22		N/A	N/A		
Air Purifying Resp. w/Canisters (Small)	4		N/A	N/A		
Air Purifying Resp. w/Canisters (Large)	4		N/A	N/A		
Complete PC Package Consisting of: PC Coveralls PC Cloth Hoods PC Plastic Booties (pair) PC Rubber Overshoes (pair) PC Rubber Gloves (pair) PC Cotton Glove Inserts (pair)	40		N/A	N/A		
Potassium Iodide (KI) (box)	1		N/A			
Barricade Ribbon (roll)	6		N/A	N/A		
Radiation Postings w/Inserts	25		N/A	N/A		
Radioactive Material Bags	25		N/A	N/A		
Wire Bag Rack	2		N/A	N/A		
Tape 2" roll (5 Masking/3 Duct)	8		N/A	N/A		
Stopwatch	1		N/A	N/A		
Plastic Suits	20		N/A	N/A		
Air Sampling Filters (box)	1		N/A	N/A		
Silver Zeolite Cartridges	10		N/A			
Smears (box)	1		N/A	N/A		

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: Backup OSC

RESPONSIBILITY HP Supervisor

LOCATION: Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
"D" Cell Batteries	30		N/A	N/A		
"C" Cell Batteries	8		N/A	N/A		
9V Batteries	12		N/A	N/A		
Clipboard	6		N/A	N/A		
HP-002-201 Att. 13.1 Rev.	10		N/A	N/A		
Stepoff Pads	5		N/A	N/A		
Sample Bags (Whirl Paks) (box)	1		N/A	N/A		
Flash Lights	9		N/A	N/A		
Constant Air Monitor	1					
Regulated Air Sampler	1					
Frisking Instruction Sign	1		N/A	N/A		
Constant Air Monitor Check Source	1			N/A		

INVENTORY CONDUCTED BY: _____

DATE: _____

REVIEWED BY: _____

DATE: _____

Emergency Planning Coordinator

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION:

Onsite Monitoring Kit

RESPONSIBILITY

HP Supervisor

LOCATION:

Backup OSC - Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
EP-002-032 Rev. _____	1		N/A	N/A		
EP-002-033 Rev. _____	1		N/A	N/A		
EP-002-060 Rev. _____	1		N/A	N/A		
EP-002-061 Rev. _____	1		N/A	N/A		
CE-003-526 Rev. _____	1		N/A	N/A		
CE-003-528 Rev. _____	1		N/A	N/A		
CE-003-529 Rev. _____	1		N/A	N/A		
CE-003-533 Rev. _____	1		N/A	N/A		
HP Log Sheets	10		N/A	N/A		
EP-002-032 Att. 7.1 Rev. _____	5		N/A	N/A		
EP-002-033 Att. 7.2 Rev. _____	5		N/A	N/A		
EP-002-033 Att. 7.3 Rev. _____	5		N/A	N/A		
EP-002-033 Att. 7.5 Rev. _____	5		N/A	N/A		
EP-002-060 Att. 7.9 Rev. _____	3		N/A	N/A		
EP-002-060 Att. 7.2 Rev. _____	3		N/A	N/A		
EP-002-060 Att. 7.5 Rev. _____	3		N/A	N/A		
EP-002-060 Att. 7.8 Rev. _____	1		N/A	N/A		
EP-002-060 Att. 7.7 Rev. _____	3		N/A	N/A		
EP-002-061 Att. 7.2 Rev. _____	1		N/A	N/A		
EP-002-061 Att. 7.4 Rev. _____	1		N/A	N/A		

cc: W-3 Records Center - Original

EP-003-040 Revision 21

Attachment 7.11 (1 of 4)

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION:

Onsite Monitoring Kit

RESPONSIBILITY

HP Supervisor

LOCATION:

Backup OSC - Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
EP-002-061 Att. 7.5 Rev.	1		N/A	N/A		
EP-002-061 Att. 7.6 Rev.	1		N/A	N/A		
EP-002-061 Att. 7.7 Rev.	1		N/A	N/A		
EP-002-061 Att. 7.8 Rev.	1		N/A	N/A		
CE-003-533 Att. 12.4 Rev.	3		N/A	N/A		
CE-003-533 Att. 12.5 Rev.	3		N/A	N/A		
CE-003-533 Att. 12.6 Rev.	3		N/A	N/A		
Ludlum 12 (or equivalent) w/Pancake Probe *	1					
RO2 (or equivalent) *	1					
Spare Air Sampler Fuses *	3		N/A	N/A		
Air Sampler (battery) *	1					
Air Sampler Filters - (box) *	1		N/A	N/A		
Air Purifying Resp. w/Canisters **	2		N/A			
CS-137 Button Check Source *	1			N/A		
Laminated EPZ Map	1		N/A	N/A		
Laminated EAB Map	1		N/A	N/A		
Tape - 2" (roll)	1		N/A	N/A		
Silver Zeolite Cartridges	10		N/A			
Cartridge Holder	1		N/A	N/A		

* Located in Instrument Box

** Located on shelf in OSC Storage Room

cc: W-3 Records Center - Original

EP-003-040 Revision 21

Attachment 7.11 (2 of 4)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY HP Supervisor

DESCRIPTION:

Onsite Monitoring Kit

LOCATION:

Backup OSC - Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Sample Bags (Whirl Paks) (box)	1		N/A	N/A		
Smears (box)	1		N/A	N/A		
Sample Labels (Pages)	2		N/A	N/A		
Sample Bags (12" x 24")	10		N/A	N/A		
Pens (box)	1		N/A	N/A		
Marks-a-lot	1		N/A	N/A		
Grease Pencil & Rag	1		N/A	N/A		
9 Volt Batteries	3		N/A	N/A		
"D" Cell Batteries	8		N/A	N/A		
Flashlights	2		N/A	N/A		
Potassium Iodide (KI) Bottles	2		N/A			
PC Package consisting of: Paper Coverall (pair) Cotton Insert Gloves (pair) Rubber Gloves (pair) PC Plastic Booties (pair) Skull Cap	2		N/A	N/A		
Stopwatch	1		N/A	N/A		
Screwdriver	1		N/A	N/A		
Shovel	1		N/A	N/A		
Liquid Sample Containers	3		N/A	N/A		

cc: W-3 Records Center - Original
EP-003-040 Revision 21

Attachment 7.11 (3 of 4)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION:

Onsite Monitoring Kit

LOCATION:

Backup OSC - Admin. Bldg. Projection Room

[illegible]

INVENTORY CONDUCTED BY:

DATE:

REVIEWED BY:

DATE:

Emergency Planning Coordinator

cc: W-3 Records Center - Original

EP-003-040 Revision 21

Attachment 7.11 (4 of 4)