Date Entered: Feb 08, 2002

TO:	USNRC/WASHING JMCKNIGHT	TON Copy Number: 145
		TRANSMITAL NUMBER: 211430
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TDAI	NEMITTAL·LISTED	BELOW ARE NEW/REVISED PROCEDURES WHICH MUST BE
IKA	IMMED	ATELY INSERTED INTO OR DISCARDED FROM YOUR PROCEDURE
	MANUA	L.
Actio	on Required	Section or Description
REMOVE AND DESTROY		Y EI-15.2, R/7, COVERSHEET AND
		ATTACHMENT 2, PAGES 1-2
		ATTACHMENT 5, PAGES 1-2
REPLACE WITH		EI-15.2, R/7, COVERSHEET AND
		ATTACHMENT 2, PAGES 1-2
		ATTACHMENT 5, PAGES 1-2
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	I, DATE, AND RETURN NT DOCUMENT CONTR	HE ACKNOWLEDGEMENT FORM WITHIN 10 DAYS TO THE PALISADES DL.
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### QUARTERLY COMMUNICATIONS TEST TELEPHONE NUMBER VERIFICATIONS

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Organization	Responsibility	Telephone Number	Tested (✓)
Berrien Sheriff	County Response and EOC	616-983-7141	
Allegan Sheriff	County Response and EOC 616-673-3899  De Fire/Ambulance 616-764-1768		
Covert/Fire/Ambulance			
South Haven Community Hospital	Medical	616-637-4169	
Lakeland Regional Health Systems, St Joseph	Medical	616-983-8262	
Medic 1 Ambulance	Ambulance	616-925-2141	
South Haven Ambulance	Ambulance	616-637-5151	
Michigan Dept of Environmental Quality, Radiological Protection Section	Protective Actions	517-241-1275	
South Haven Water	Protective Actions	616-637-0712 (day)	
Department		616-637-5151 (night)	
Karen Sein Ohn, MD	Medical	616-236-5021	
Palisades Park	Protective Actions	616-764-8166 (Manager)	
		616-764-8237 (Maintenance)	
Van Buren Park Manager	Protective Actions	616-637-3013 (main-private)	
,		616-637-2788 (backup)	
American Nuclear Insurers	Insurance	860-561-3433	
Nuclear Electric Insurance Limited	Insurance	302-888-3000 302-778-4433 (night)	
Federal Aviation Admin (Operations Center)	Protective Actions	847-294-8400	
Public Affairs	Public Affairs Response	616-764-8931 (day)	
		616-637-5170 (night)	
Dept of Energy	Federal Response	630-252-4800	
Coast Guard St Joseph	Federal Response	616-983-1371/616-983-6114	
Grand Haven	Federal Response	616-850-2500/616-850-2506	
National Weather Service Grand Rapids	Protective Actions	616-949-0640	
National Earthquake Information Center	Protective Actions	303-273-8500	
Michigan State Police South Haven	State Response	616-637-2125	

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# QUARTERLY COMMUNICATIONS TEST TELEPHONE NUMBER VERIFICATIONS

Organization	Responsibility	Telephone Number	Tested (✓)
Indiana State Emergency	State Response, Ind	1-800-669-7362	3.5
Management Agency (SEMA)	State Police, ask for Civil Defense Duty	317-233-6115	
(SEIVIA)		317-233-3787 (FAX)	
Consumers Energy	Meet-Me-Conference Line	1-517-768-5320 1-517-768-5322	
Institute of Nuclear Power Operations		1-800-321-0614 770-644-8549 (FAX) 770-644-8567 (FAX)	
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Emergency Planning Review:			Date:
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test. The first person initial 7-768-5320 and the secon Energy phone line). The phone call. This will activate	om your desk. It takes two (2) ates the call from a Consumers End person also calls 7-768-5320 none will keep ringing until the sate the conference line. Do the sate the conference line.	Energy pho (if calling second pers same with	one line dialing from a Consumers son places their 7-768-5322 If the
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Proc No El-15.2 Attachment 5 Revision 7 Page 1 of 2

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### TELEPHONE NUMBER VERIFICATIONS

(See Section 5.3 of this procedure for directions)

Procedure Number	Location*	Item to be Verified	Telephone Number	Verified Y or N
EI-1	Attch 1, Pg 13 of 26	National Earthquake Center Denver, Colorado 1-303-273-8427 Off Normal hours 1-303-273-8428 Off Normal Hours	1-303-273-8500	
Ei-1	Attch 2, Pg 1	Emergency Actions/Notifications	See Procedure	
El-3	Attch 2, Pg 1/2	Emergency Support Contact List	See Procedure	
EI-3	Attch 3, Pg 1/2	Emergency Response Facilities Phone List	See Procedure	
El-4.1	Attch 2, Pg 2 of 5, e	Van Buren County and State of Michigan Notifications Autodialer	764-1285	
El-4.1	Attch 2, Pg 4 of 5, Note	State Director	517-336-2699	
El-4.1	Attch 2, Pg 5 of 5, Note	State of Michigan Communications Autodialer	764-1285	
El-4.1	Attch 4, Pg 1 of 3, 2a	OSC Maintenance Communicator	2243	
EI-4.1	Attch 7, Pg 2 of 4, 1b	Security	2299 2561 2278	
El-4.2	Attch 8, Pg 1	OSC Director	Ext 2109	
El-4.3	Attch 1, Pg 2, #2	State Director	(517) 336-2699	
El-4.3	Attch 2, Pg 2, 4a	TSC State Notification (Autodialer) State of Michigan, Alternate	764-1285 (517) 336-6198	
El-4.3	Attch 2, Pg 2, 4b	ENS/HPN Alternate	(301) 951-0550	
EI-4.3	Attch 2, Pg 3, #5	State Director	(517) 336-2699	
E1-4.3	Attch 2.1, Pg 1	Emergency Telephone Numbers	See Procedure	
El-4.3	Attch 3, Pg 3, #3	Offsite Team Communication Cellular Telephones	(616) 921-5395 (616) 921-5396	
EI-4.3	Attch 9.1, Pg 1	Security Augmentation List	See Procedure	
El-6.7	5.3.1	Palisades Met Tower Alternate Phone # Pal Met Tower	764-8288 764-8287	
El-6.8	5.2.1	Grand Rapids Nat'l Weather Service	(616) 949-0640	
El-6.8	Attch 1, Pg 5	WSI Customer Service	(978) 670-5052	
EI-8	Attch 7	Operational Support Center Phone List	See Procedure	
E1-9	Attch 6	Operational Support Center/Emergency Offsite Facility Phone List	See Procedure	
El-12.1	4.5	Security/ Plant Extension	2359/2278	
El-12.1	5.1.4	Security Fax Plant Extension	764-1469 x2299	
El-12.1	5.2.6	Site Emergency Director Fax	764-8131	

## ANNUAL COMMUNICATIONS TEST TELEPHONE NUMBER VERIFICATIONS

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(See Section 5.3 of this procedure for directions)

Procedure Number	Location*	Item to be Verified	Telephone Number	Verified Y or N
El-13	6.1c	Allegan Service Center, 1st Virtual Call Center, 2nd Fax	(517) 374-2301 1-800-382-0015 (517) 484-1516	
El-13	6.1e	Allegan Service Center After Activation After Activation Fax	(616) 673-0818 (616) 673-0801 (616) 673-0802 (616) 673-0850	
EI-13	Attch 4, Pg 2	EOF HP Support Group	(616) 637-6028	

Comments	
Comments:	
Performed By:	Date:
Emergency Planning Review:	Dato

\*Verify location information is accurate.