

Dominion Nuclear Connecticut, Inc.
Millstone Power Station
Rope Ferry Road
Waterford, CT 06385



DominionTM

MAY 23 2002

Docket Nos. 50-245

50-336

50-423

B18659

RE: 10 CFR 50, Appendix E
10 CFR 50.47(b)(5)

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

Millstone Nuclear Power Station, Unit Nos. 1, 2 and 3
Revised Emergency Plan Procedure

The purpose of this letter is to inform the Nuclear Regulatory Commission that the following Emergency Plan Procedure has been implemented:

MP-26-EPI-FAP04-011, "Manager of Resources (MOR) or External Resources Coordinator (ERC)," Major Revision 1, Minor Revision 1, transmitted via Attachment 1.

There are no regulatory commitments contained within this letter.

If you have any questions concerning this submittal, please contact Mr. David A. Smith at (860) 437-5840.

Very truly yours,

DOMINION NUCLEAR CONNECTICUT, INC.

FOR: J. Alan Price
Site Vice President - Millstone

BY: 
C. J. Schwarz, Director
Nuclear Station Operations and Maintenance

Attachment (1)

cc: See next page

A045

cc: H. J. Miller, Region I Administrator (2 copies)
R. J. Conte, Chief, Operational Safety Branch, Region I

cc: w/o attachment

J. B. Hickman, NRC Project Manager, Millstone Unit No. 1
T. J. Jackson, NRC Inspector, Region I, Millstone Unit No. 1
R. B. Ennis, NRC Senior Project Manager, Millstone Unit No. 2
NRC Senior Resident Inspector, Millstone Unit No. 2
V. Nerses, NRC Senior Project Manager, Millstone Unit No. 3
NRC Senior Resident Inspector, Millstone Unit No. 3

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Attachment 1

Millstone Nuclear Power Station, Unit Nos. 1, 2 and 3

Emergency Procedures Implementing (EPI) Functional Administrative Procedure (FAP)

MP-26-EPI-FAP04-011

"Manager of Resources (MOR) or External Resources Coordinator (ERC)"

Major Revision 1, Minor Revision 1

2/13/02
Approval Date

2/14/02
Effective Date

Document Action Request

SPG#
020423-060060

Initiated By: Steve Mazzola Date 4/22/02 Department: EPD Ext.: 2092

Document No.: MP-26-EPI-FAP04-011 Rev. No.: 001 Minor 01

Title: Manager of Resources (MOR) or External Resources Coordinator (ERC)

For New Documents only → QA RI Title

Reason for Request/Action (attach commitments, CRs, ARs, OEs etc)

AR 01006245-12

Continued

Select one if performing a change (See MP-05-DC-SAP01 sect 2.3 to determine type of change)

Intent Change (Tech IR, SQR Independent, RCD, Env Screen Required)
Other reviews may be required. See MP-05-DC-FAP 01.1 alt 3

Edit Corr.:

Non-Intent Change
(Only Tech IR, SQR IR and Env. signature Required)

Editorial Correction Approval

TPC Interim Approval

Plant Mgmt Staff Member - Approval

(1) Plant Mgmt Staff Member Print/Sign/Date

(2) SMSRO/CFH Print/Sign/Date

Procedure Request/Feedback Disposition

Priority: Perform Now Perform Later

Activity: Revision Minor Revision Cleanup Rev Biennial Review Cancellation Supercedure
See DC-GDL01 for guidance

TPC OTC Place in VOID

Reviews continued <input checked="" type="checkbox"/>	Print	Sign	Date	SQR Qualified			✓ If Comments
				Yes	No	Dept.	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
50.54 g <input checked="" type="checkbox"/>	Steve Mazzola	Steve Mazzola	4-22-02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EPD	
Environmental <input checked="" type="checkbox"/>	Kathleen Burgess	Kathleen Burgess	4/22/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EPD	
Licensing Basis <input type="checkbox"/>							
Tech Independent <input checked="" type="checkbox"/>	Dan Casey		4/23/02	<input checked="" type="checkbox"/>		EPD	

An NRRL Update Required YES

1. SQR Program Final Review and Approval

Approval Disapproval

Luca De Luca 4/23/02
SQR Qualified Independent Reviewer / Date

Steve Mazzola
Dept Head / Responsible Individual

4/23/02
Approval Date

2 Final Review and Approval

SORC

RI/DH (Ref Mans, GDLs, Handbooks)

DH / RI Sign
Meeting No

SORC Signature

DH / RI Signature

Approval Date

Effective Date: 4/29/02

4-23-02
Approval Date

4-29-02
Effective Date

Manager of Resources (MOR) or External Resources Coordinator (ERC)

This form provides guidance to the MOR/ERC for emergency response actions during events that activate the SERO.

Section A: Initial Actions

NOTE

MP-26-EPA-REF08B, "Millstone Emergency Plan Resource Book," contains the phone numbers for SERO personnel, Offsite governmental officials and emergency responders, and support resources points of contact.

1. Sign in on the EOF Staffing Board and log date and arrival time on the SERO Log Sheet.
2. Notify the ADEOF of arrival and obtain a status briefing.
3. Maintain a log of significant events and communications on the SERO Log Sheet.
4. Obtain the SERO call-back verification report from the fax in the MOC's office.
5. Perform Assembly Area activities in accordance with EPI-FAP08, "Evacuation and Assembly."
6. When all of the facilities are activated and fully staffed, Refer To Section B.3 and complete a SERO Facility Shift Staffing roster for on-shift and first relief shift personnel.
7. Determine need for essential resources.
8. Notify INPO that the SERO has been activated.

Section B: Recurring Actions

- 1. Coordinate obtaining extra personnel for any emergency facility that requires additional assistance as follows:
 - Contact the necessary individuals.
 - Refer To EPI-FAP15-011, "Fitness for Duty Questionnaire," and determine if notified personnel are fit for duty.
 - IF notified personnel are determined fit for duty, request personnel to report to the EOF.
 - WHEN personnel arrive, coordinate access for the responders into the Protected Area with Security as necessary.

- 2. Transfer additional support personnel to respective ERFs as follows:
 - Consult the MRDA to determine safe access routes for transporting personnel to the station.
 - Issue an Emergency Vehicle Pass to each vehicle transporting personnel from the EOF to the station.

- 3. Prepare shift relief schedules and rosters as follows:
 - a. Consult with the DSEO and SERO managers to determine shift personnel requirements.
 - b. Notify personnel of the following:
 - Shift assignment
 - Shift duration
 - Reporting time
 - Reporting location
 - c. Record shift assignments next to the SERO position on Section D and designate as shift 1, 2, or 3.

- 4. Notify the following of the emergency:
 - Purchasing Department
 - Nuclear Maintenance Department
 - Nuclear Site Services Department
 - Nuclear Procedures and Document Administration
 - Transportation Department
 - Richmond Corporate Operations Center

Section B: Recurring Actions

- 5. Request Information Technology provide support personnel to the EOF, as necessary.
- 6. Request photocopier services provide support personnel to the EOF, as necessary.
- 7. Contact the Nuclear Maintenance Department for the following resources:
 - Craft Labor
 - Tools
 - Equipment
- 8. Contact the Purchasing Department for the following resources:
 - Consulting Services
 - Expense Account Services
 - Temporary Housing
 - Food
- 9. Contact the Nuclear Site Services Department for the following resources:
 - Supplies
 - Vehicles
 - Heavy Machinery
- 10. Contact the Transportation Department for the following resources:
 - Vehicles
 - Equipment
 - Supplies
 - Personnel
- 11. Consult the DSEO to determine the need for outside agency assistance.
- 12. Obtain DSEO approval before requesting equipment or services over \$100,000.
- 13. Contact the Richmond Corporate Operations Support for the following additional resources:
 - Additional transportation needs
 - Petty cash
 - Legal, insurance, and treasury services
 - Any other corporate resources, as necessary

Section B: Recurring Actions

- 14. Obtain additional support for services from INPO, as necessary.
- 15. Coordinate with the Regulatory Liaison to support the following, as necessary:
 - NRC site team
 - Supporting organizations

NOTE

The following events may require large amounts of bottled breathing air:

- Environmental or radiological release that threatens control room habitability
- Fire or chemical release
- Conditions projected to exhaust or restrict access to SCBA deployment on-site

- 16. IF event requires large amounts of bottled breathing air, perform the following:
 - a. Request Emergency Equipment and Services Personnel provide the following:
 - Additional bottles
 - Refills
 - Additional SCBAs for relief teams.

CAUTION

Refills are usually provided from a cascade system of storage tanks replenished by a compressor. Running the compressor at a facility on or near the site during a radiological release may contaminate the air in the cascade system.

- b. IF radiological event is in progress and the Fire Training cascade system requires filling by compressor, request off-site organizations refill bottles.
- c. Coordinate bottle transport between points of use and refill facilities.

Section C: Termination

1. IF directed by the DSEO to terminate the SERO, perform the following:
- Notify departments, corporate, and agencies supporting the site with resources that the event has been terminated.
 - Cancel any orders for resources no longer needed as a result of the termination.

Prepared by:

Signature

Print

Date

Section D: SERO Facility Shift Staffing

TSC/OSC Combined Facility

Shift 1 Shift 2 Shift 3

Shift From: _____ (hrs) To: _____ (hrs)

POSITION	NAME	PHONE	PAGER
<i>Minimum Staffing - 60 Minute Response</i>			
MRCA			
TSCRE			
UADTS			
UADTS			
UMOSC			
UMTSC			
UMTSC			
UTSCEE			
UTSCEE			
UTSCME			
UTSCME			
<i>Augmented Staffing - Subject to Call</i>			
AMTL			
AMT TH			
AMT ME			
MOS			
RAD COM			
UOSCMA			
UTSC SM			

Any route restrictions: No Yes

Section D: SERO Facility Shift Staffing

Unit 1 Event (Unit 2 Control Room)

Shift 1 Shift 2 Shift 3

Shift From: _____ (hrs) To: _____ (hrs)

POSITION	NAME	PHONE	PAGER
SM/Certified Fuel Handler			
PEO (Unit 2 PEO/RO/SRO)			

Unit 2 or Unit 3 Control Room (Circle One)

Shift 1 Shift 2 Shift 3

Shift From: _____ (hrs) To: _____ (hrs)

POSITION	NAME	PHONE	PAGER
SM/MCRO			
US			
STA			
CO			
CO			
PEO			
PEO			

Station Shift Support

Shift 1 Shift 2 Shift 3

POSITION	NAME	NUMBER	PAGER
SDO			
Shift Tech			
RMT #1			
RMT #1			
RMT #1			
Chem Technician			
Chem Technician			
UCRDC			
UCRDC			

Any route restrictions: No Yes

Section D: SERO Facility Shift Staffing

EOF

Shift 1 Shift 2 Shift 3

Shift From: _____ (hrs) To: _____ (hrs)

POSITION	NAME	PHONE	PAGER
<i>Minimum Staffing - 60 Minute Response</i>			
ADEOF			
DSEO			
EOF HP			
EOF Shift Technician			
MOR			
MPI			
MRDA			
RMT #3			
RMT Driver			
RMT #4			
RMT Driver			
RMT #5			
RMT Driver			
UMOC			
UTIC			
<i>Augmented Staffing - Subject to Call</i>			
AMRDA			
AMRDA			
ERC			
FTDC			
MET Assistant			
RAD COMM			
RAE			
Regulatory Liaison			
Station EP Representative			
State EP Representative			
UMOC			
UTIC			

Any route restrictions: No Yes

Section D: SERO Facility Shift Staffing

State EOC

Shift 1 Shift 2 Shift 3

Shift From: _____ (hrs) To: _____ (hrs)

POSITION	NAME	PHONE	PAGER
<i>Minimum Staffing - 90 Minute Response</i>			
Exec Spokesperson (ES)			
NNM			
<i>Augmented Staffing - Subject to Call</i>			
Media Liaison			
Rad Briefer			
Rumor and Inquiry Control			
Technical Briefer			
Technical Assistant			

①

Any route restrictions: No Yes

