Sep. 26, 2002

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DOCUMENT TRANSMITTAL 2002-442/27

50-387/388

USER INFORMATION:

A COLUMN AND ADDRESS

MP 257 1

FLAIM*LAUREL B. EMPL#:23244 CA#: 0363

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TRANSMITTAL INFORMATION:

TO:----ELAIM*LAUREL B 09/26/2002 LOCATION: DOCUMENT CONTROL DESK 'ROM: NUCLEAR RECORDS DOCUMENT CONTROL CENTER (NUCSA-2) THE FOLLOWING CHANGES HAVE OCCURRED TO THE HARDCOPY OR ELECTRONIC MANUAL ASSIGNED TO YOU: 200 - 200 - RECOVERY MANAGER (RM): EMERGENCY PLAN-POSITION SPECIFIC PROCEDURE REMOVE MANUAL TABLE OF CONTENTS DATE: 08/26/2002 ADD MANUAL TABLE OF CONTENTS DATE: 09/25/2002 CATEGORY: PROCEDURES TYPE: EP

ID: EP-PS-200 ADD: PCAF 2002-1590 REV: N/A

UPDATES FOR HARD COPY MANUALS WILL BE DISTRIBUTED WITHIN 5 DAYS IN ACCORDANCE WITH DEPARTMENT PROCEDURES. PLEASE MAKE ALL CHANGES AND ACKNOWLEDGE COMPLETE IN YOUR NIMS INBOX UPON RECEIPT OF HARD COPY. FOR ELECTRONIC MANUAL USERS, ELECTRONICALLY REVIEW THE APPROPRIATE DOCUMENTS AND ACKNOWLEDGE COMPLETE IN YOUR NIMS INBOX.

ACH5

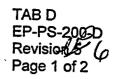
		PROCEDURE CHANGE PROCESS FORM								
J	1.	PCAF NO. 2002 - 1590 2. PAGE 1 OF 3. PROC. NO. EP-PS-200 REV. 15								
	4.	FORMS REVISED - D R								
-	5.	5. PROCEDURE TITLE Recovery Manager Emergency-Plan-Position-Specific Instruction								
	6.	REQUESTED CHANGE PERIODIC REVIEW X NO YES								
		INCORPORATE PCAFS INO IN YES # # # # #								
		REVISION PCAF DELETION (CHECK ONE ONLY)								
	7.	SUMMARY OF / REASON FOR CHANGE								
	Tab D, Task 4, added note stating: "The Recovery Manager can delegate ENR approval responsibility to another qualified RM located in the facility."									
		Continued								
\mathcal{D}	8.	DETERMINE COMMITTEE REVIEW REQUIREMENTS (Refer to Section 6.1.4) PORC REVIEW REQ'D?								
		DCKS 11 THRU 16 ARE ON PAGE 2 OF FORM								
	17.	William Tabor / 3665 / 9-25-02 18. COMMUNICATION OF CHANGE REQUIRED? PREPARER (Print or Type) ETN DATE Inclusion Inclusio								
	19.	SIGNATURE ATTESTS THAT RESPONSIBLE SUPERVISOR HAS CONDUCTED QADR AND TECHNICAL REVIEW UNLESS OTHERWISE DOCUMENTED IN BLOCK 16 OR ATTACHED REVIEW FORMS. CROSS DISCIPLINE REVIEW (IF REQUIRED) HAS BEEN COMPLETED BY SIGNATURE IN BLOCK 16 OR ATTACHED REVIEW FORMS.								
	20.	<u>- Juffen Muneuron 9/25/02</u> HUM APPROVAL DATE								
	21.	RESPONSIBLE APPROVER ENTER N/A IF FUM HAS APPROVAL AUTHORITY								
C										

FORM NDAP-QA-0002-8, Rev. 8, Page 1 of 2 (Electronic Form)

DOCUMENT CONTROL SERVICES - SSES

	PROCEDURE	E CHANGE	PR	DCESS	S FO	RM		-	
1.	PCAF NO. 2002 - 1590 2. PAGE 20	DElly 4	3.	PROC.	NO.	EP-PS-20) RE	V. <u>15</u>	
 This question documents the outcome of the 50.59 and 72.48 Review required by ND b, c or d <u>must</u> be checked "YES" and the appropriate form attached or referenced. 						ed by NDAF	P-QA-0726.	Either	11a,
	a. This change is an Administrative Correc applicable.						YES		N/A
-	b. This change is a change to any surveilla procedure for which 50.59 and 72.48 are	nce, mainten e not applicat	ance	or admir	nistrat	ive		_	N/A
	c. This change is bounded by a 50.59/72.4 50.59/72.48 Evaluation is required.			on, there	fore, I	no new	YES	\boxtimes	N/A
	Screen/Evaluation No.	ب		-					
	d. 50.59 and/or 72.48 are applicable to this Screen/Evaluation is attached.	s change and	a 50.	59/72.48	3		YES		N/A
12.	This change is consistent with the FSAR or a Change Request No.	an FSAR cha	inge is	s require	d.	-	YES		
13.	Should this change be reviewed for potentia If YES, enter an Action Item @ NIMS/Action	l effects on T /Gen Work M	rainin lech/P	g Needs ICN	or Ma	aterial?	YES	\boxtimes	NO
14.	Is a Surveillance Procedure Review Checklis)722?				NO
	Is a Special, Infrequent or Complex Test/Evo NDAP-QA-0320? (SICT/E form does not ne	olution Analys	sis Fo	rm requi					NO
16.	Reviews may be documented below or by at	ttaching Docu	ument	Review	Form	s NDAP-QA	-0101-1.		-
-	· · ·	·					-		
						WITH			
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QAE TEC IST OPE NUC NUC MAII HEA	R HNICAL REVIEW CTOR ENGINEERING/NUCLEAR FUELS * * * RATIONS LEAR SYSTEMS ENGINEERING LEAR MODIFICATIONS NTENANCE	<u> </u> - -						E	
QAD TEC IST OPE NUC NUC MAII HEA NUC	R HNICAL REVIEW CTOR ENGINEERING/NUCLEAR FUELS * ** RATIONS LEAR SYSTEMS ENGINEERING LEAR MODIFICATIONS NTENANCE LTH PHYSICS	<u> </u> - -							-
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PLAF = 202-1590 PAGE 3_OF_4___



MAJOR TASK:

Reclassify the emergency based on continuing assessment of the situation.

SPE	CIFIC TASKS:	HOW:			
1.	Monitor conditions to determine if the classification should change.	1a.	You must reclassify within fifteen minutes of receiving information indicating the need to reclassify.		
2.	Evaluate current and projected off-site radiological and plant information.	2a.	Obtain and evaluate the following data:		
			 Plant conditions and prognosis received from the Emergency Director. 		
	• •	- *	(2) Field radiation data received from the Dose Assessment Supervisor or Field Team Director.		
		• _	(3) Plant conditions, prognosis and release status received from the Engineering Support Supervisor.		
			(4) Fuel integrity and prognosis received from the Fuels Lead Engineer.		
3.	Reclassify the emergency.	3a.	If the emergency action level is a specific, measured value, reclassify the emergency.		
-		3b.	If the emergency action level is based on an assessment and is judgmental:		
			(1) Coordinate an evaluation of the situation among the ED, RM and, if present, the NRC, PEMA, and DEP/BRP.		
	- -	• .	(2) Determine the change in classification.		
		-	1 -		



TAB D

PCAF

PAGE 1824 O	18-	EP-PS-206-D Revision 8 (Page 2 of 2
SPECIFIC TASKS:	ном	
		NOTE: If you upgrade to a GENERAL EMERGENCY, you must make a Protective Action Recommendation <u>within fifteen</u> <u>minutes</u> . (see TAB E)
	- 3c.	If downgrading from a Site Area or General Emergency, you must obtain concurrence from:
· · · ·		(1) NRC
``````````````````````````````````````		(2) DEP/BRP
• • • •	-	(3) PPL Senior Management
4. Ensure changes in classification are communicated to all off-site agencies.	4a.	Identify the specific number used to reclassify the emergency.
	4b.	Sign, (date and time), the Emergency Notification Report to document your decision.
	,	NOTE: The Recovery Manager can delegate ENR approval responsibility to another qualified RM located in the facility.
	, ,	He can also delegate approval responsibility to the EOF Support Supervisor except for a change in classification.
	<b>4c.</b>	<ul> <li>Return the Emergency Notification</li> <li>Report to the EOF Support Supervisor or</li> <li>EOF Communicator for required</li> <li>notification to off-site agencies:</li> <li>(1) PEMA</li> <li>(2) LCEMA</li> <li>(3) CCDPS</li> <li>(4) NRC</li> </ul>
5. Ensure changes in classification are communicated to the PPL emergency organizations.	5a.	Notify the: (1) Emergency Director (2) Public Information Manager (3) EOF Staff

Off-site agencies present in the EOF (4)