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Creator: TRACY NELSON Page 1 Date: 02/28/2003 Transmittal#: 51252N ISSUE OF 1 EMERGENCY PLAN PROCEDURE

Description: Procedures: EPP: PMP-2080-EPP-100

51252N

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PROCEDURE			SEE ATTACHED

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Search

Results of Last Search

Total of 1 items found

PMP-2080-EPP-100
 Revision: 001
 AEP Status: Approved
 Pending Change Status: Yes
 Title: EMERGENCY RESPONSE
 Document Series: Procedures
 Document Type: Emergency
 Planning - Response
 Approval/Record
 Date: 02/26/2003
 Effective Date: 02/28/2003

Properties Actions Edit

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REVIEW AND APPROVAL TRACKING FORM

Procedure Information:		rie Az		
Number: PMP-2080-EPP-100	Rev.	1	Change:	0
Title: <u>Emergency Response</u>	· · · · · · · · · · · · · · · · · · ·			
Category (Select One Only):	THE REAL PROPERTY OF THE		Langert	
Correction (Full Procedure)	Change (Full Procedure)	with Rev	iew of Change (Only
Correction (Page Substitution)] Change (Page Substitutio	n) with R	eview of Change	e Only
Cancellation] New Procedure or Chang	ge with Fu	all Review	
Superseded (list superseding procedure	es):			
Associated Configuration Impact As	ssessments:	r. S.A.		
Change Driver/CDI Tracking No(s).:				🛛 N/A
Required Reviews:			Para Car	
Cross-Discipline Reviews:	Programmatic Reviews	5:		
🗌 Chemistry 🛛 Training	ALARA		Reactivity 1	Mgmt Team
Maintenance Work Control	Component Engineer	ring	SPS (Safety	y & Health)
				e Section
Operations	Emerg Oper Proc Gr	р		gineering
□ PA/PV □			Ц	
Reg Affairs				 .
RP None Required	Performance Assurat		None Requ	
Cognizant Org Review:	inthe pragar,	1000	Date	e: <u></u>
\square Technical Review: $_ \sqrt{c}$	mell Johnster		Date	e: <u>2 /4 /23</u>
Concurrence:		Tit Mg		
Ops Director Concurrence:	N/A		Dat	e·//
Package Check:		ê pîrat		
Updated Revision Summary attached?			\boxtimes Y	Yes
10 CFR 50.59 Requirements complete	? Tracking No.:_2003-	0062-00	×	Yes 🗌 N/A
Implementation Plan developed?	AV (Ref. Step	3.4.17)	י 🗆	Yes 🛛 N/A
Package Complete:	NUIDER		Date	E: 2 1 y c 1 3
Approvals				
PORC Review Required:	🛛 Yes 🗌 No	-	Mtg. No	.: <u>3958A</u> U
Administrative Hold Status:	leased Reissued	🛛 N//	A CR No.:	
Approval Authority Review/Approval:	Millin		Date	e: <u>2_1261_03</u>
Expiration Date/Ending Activity	/ NA]	Effective Date	e: <u>2 / 28/ 03</u>
Periodic Review:		<u>Serv</u> e		
Periodic Review conducted?	(Data Sheet 5 (Complete	e) 🗌 V	res 🛛 No
Follow-up Actions:	TRANKE PRESS		13 se s 4 se	1,21,1,4,4
Commitment Database update requested in	a accordance with PMP-710	00-CMP-0	001?	Yes 🛛 N/A
NDM notified of new records or changes	to records that could affect	record re	tention?	Yes 🛛 N/A

Dily	NUCLEAR DOCUMENT MANAGENENT SECTION	Office Information For Form Tracking Only - Not Part of Form
Use C	FEB 2 8 2003	This form is derived from the information in PMP-2010-PRC-002,
MUN	CONTROLLED DOCUMENT	Procedure Correction, Change, and Review, Rev. 10, Data Sheet 1, Review and Approval Tracking Form. Page 1 of 3

REVISION SUMMARY

Number:	PMP-2080-EPP-100	Revision:	1	Change:	0
Title:	Emergency Response				

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Section or Step	Change/Reason For Change
Step 3.2.3.b	Change: Changed step to read 'direct an announcement to be made to evacuate the beach.' after THEN.
	Reason: The recorded announcement capability for the beach evacuation system is not functional and obsolete. The change allows the control room to make an announcement using the beach PA system.
Section 3.2	Change: Added step 3.2.3.c to address off site agency personnel located on company property.
	Reason: To ensure protective actions are addressed for off site agency personnel.
Step 3.2.6.b	Change: Deleted the second 'Attention all personnel' from the announcement.
	Reason: Eliminate redundancy.
Step 3.2.6.c	Change: Deleted bullet to press ## to access the PA system.
	Reason: Pressing ## is not necessary.
Step 3.2.7	Change: Moved step 3.2.7.b to 3.2.7.d and added '3.2.7.a' to the step to describe a step reference and added 'that is provided to the state' to the end of the step. Also renumbered sub-steps in 3.2.7 to reflect the change in order.
	Reason: To correctly describe the order the steps should be performed in and to clarify the step.
Step 3.2.7.c (old	Change: Added title of Flowchart.
d)	Reason: Conform to format. Correction: k
Step 3.2.7.e	Change: Added EMD-32 as the form number, changed 'inform' to 'notify' and added the reference to PMP-2080-EPP-107 at the end of the step.
	Reason: Conform to format and clarify step. Correction: k, r
Section 3.2	Change: Added new Step 3.2.11 and renumbered remaining step in Section 3.2.
	Reason: To prompt the SM to consider incoming plant personnel and any special instructions that may be necessary for their protection.

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 Change, and Review, Rev. 10

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Number:	PMP-2080-EPP-100	Revision:	1	Change:	0,
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Section or Step	Change/Reason For Change	
Section 3.3	Change: Added new Step 3.3.5 and renumbered remaining steps in Section 3.3.	
-	Reason: To ensure that the control room makes the necessary announcements when classification responsibility resides with the TSC or EOF.	
Attachment 1	Change: Replace Attachment 1 with the PAR Attachment from RMT- 2080-EOF-001.	
	Reason: Make PAR development consistent between procedures.	
Data Sheet 1	Change: Deleted 'RCS PARAMETER' above the list of parameters.	
	Reason: Not all parameters were RCS parameters.	
Data Sheet 1	Change: Deleted asterisks from all parameters in the data sheet.	
	Reason: Not necessary for the Data Sheet to be filled out by a control room operator. Allows flexibility for the SM.	
Data Sheet 1	Change: Added Containment High Range Radiation Levels to the list of parameters.	
	Reason: This is a parameter that is used for classification and is needed by the TSC and EOF.	
Data Sheet 1	Change: Changed RHR Injection Flow units to GPM from psig.	
	Reason: Flow is measured in GPM. Correction: h	
Data Sheet 1	Change: Corrected typo on Steam flow, feed flow and Aux. feed flow units to correct scientific notation units. (added superscript)	
	Reason: Corrected typo. Correction: h	
Data Sheet 1	Change: Re-aligned the parameters on the page.	
	Reason: Improve readability. Correction: k	
Data Sheet 1	1 Change: Deleted note at bottom of Data Sheet that required data to be taken by a control room operator.	
	Reason: Allow flexibility for the SM	
Figure 1 Change: Modified procedure flowchart as required for the pro changes.		
	Reason: Make flowchart correct.	

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Emergency Response				
Reference	Reference Effective Date: 2/2			
B. K. Molloy	S. M. Partin	Site Pro	Site Protective Services	
Writer	Owner	Cogniza	Cognizant Organization	

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Data Sheet 1:	Technical Information Sheet	12
Data Sheet 2:	Emergency Turnover Checklist	14
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1 PURPOSE AND SCOPE

- 1.1 This procedure provides instructions to the Shift Manager acting as the Site Emergency Coordinator (SEC), for implementing a response to an Unusual Event (UE), Alert, Site Area Emergency (SAE) and General Emergency (GE) after an emergency has been declared.
- 1.2 The steps in this procedure are listed in the preferred order of performance for maximum efficiency. However, the steps may be performed in a different sequence.

Term	Meaning
AOP	Abnormal Operating Procedure
BCSD	Berrien County Sheriff Department
DAP	Dose Assessment Program
EMD-32	Nuclear Plant Accident Notification form
ENC	Emergency News Center
EOF	Emergency Operations Facility
EOP	Emergency Operating Procedure
ERDS	Emergency Response Data System
ERO	Emergency Response Organization
GE	General Emergency
JPIC	Joint Public Information Center
MSP	Michigan State Police
OSC	Operations Support Center
PAR	Protective Action Recommendation
PPC	Plant Process Computer
SAE	Site Area Emergency

2 DEFINITIONS AND ABBREVIATIONS

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SAS	Secondary Alarm Station	
SEC	Site Emergency Coordinator	
SM	Shift Manager	
TSC	Technical Support Center	
UE	Unusual Event	

NOTE: All procedure steps are applicable to all Emergency Classification Levels EXCEPT when the applicable Emergency Classification Level(s) is(are) specified within a step. (Reference Figure 1, Procedure Flowchart.)

3 DETAILS

- 3.1 General
 - 3.1.1 IF a classification upgrade is required at any time while the procedure is being performed or after it is completed, THEN return to step 3.2, Instructions, and proceed through the procedure again.
 - 3.1.2 The Operations SM acting as the SEC shall implement this procedure until relieved of SEC duties.
 - 3.1.3 The following actions shall not be delegated by the SEC:
 - Classification of the emergency.
 - Directing the notification of offsite officials.
 - Approval of PAR to offsite emergency management agencies.
 - 3.1.4 Declaration of an emergency requires the notification of the BCSD and MSP within 15 minutes. Notification of the NRC shall follow county and state notification and in all cases be completed within one hour.
 - 3.1.5 Declaration of a GE requires that a PAR be made to the state. The PAR should be made immediately after the notification of a GE (i.e., during the same phone call).

	Reference	ce	PMP-2080-EPP-100	Rev. 1	Page 4 of 21	
			Emergency Respo	onse		
	3.1.6	The l trans highe	ERDS for the affected Unit must mitting data to the NRC within o er declaration.	be operational and one hour of an ALER	CT or	
	3.1.7	The (OSC, TSC, and the EOF are req RT classification or higher.	uired to be activated	at an	
3.2	Instruct	tions			,	
	3.2.1	Infor classi	m Unit 1 and Unit 2 Control Roo fication and that the SM has assu	om personnel of the umed the position of	event SEC.	
	3.2.2	Imple Notif	ement or direct the implementation	on of PMP-2080-EPI	P-107,	
	3.2.3	IF a SAE or GE has been declared, THEN notify the Security Shift Supervisor (x 2005 or 2731) to perform accountability.				
		a. V S	WHEN evacuation is necessary, ' Shift Supervisor (x 2005 or 2731) personnel.	THEN inform the Solution of the solution of the second sec	ecurity	
		b. V a	WHEN evacuation of the beach i in announcement to be made to e	s necessary, THEN wacuate the beach.	direct	
		c. I e d v	F offsite agency personnel (e.g., etc.) are stationed in the owner-con- letermine if these personnel shou will remain onsite.	, National Guard, M ontrolled area, THE ld be evacuated or if	SP, N they	
		•	Take appropriate action (e.g. onsite, issue dosimetry, etc.) offsite agency personnel.	, evacuate, shelter, r as necessary to prot	elocate ect the	
	3.2.4	IF a l gas),	hazard to plant personnel exists (THEN perform one of the follow	(e.g., fire, radiation (wing steps:	or toxic	
	x	a. I a	F the condition is local, THEN a nnouncement.	evacuate the area by	page	
		b. I	F the condition impacts significa	nt portions of the pla	ant,	

THEN direct the Security Shift Supervisor (x 2005 or 2731) to perform accountability in accordance with Security Post Orders and perform an evacuation.

والشوار زياري والمراجع ويعتمون ومعرفين والمتحال والناكر وتجرب والمتحاذ الأكري		and the second secon	
Defense	$\mathbf{D} \mathbf{A} \mathbf{D}$ A $\mathbf{O} \mathbf{O} \mathbf{O}$ EDD 1 $\mathbf{O} \mathbf{O}$	D 1	Den C Cot
Kelerence	PWP-/080-0.2P-100	I KEV I	Page 5 of 21
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Emergency Response

NOTE: The presence of an offsite dose rate may require re-classification of the event in accordance with ECC R-1, Effluent Release, PMP-2080-EPP-101, Emergency Classification.

3.2.5 IF a gaseous release of radioactive material is occurring, THEN initiate use of the DAP, to determine the magnitude of offsite dose levels. The following Emergency Plan procedures should be used as appropriate:

- PMP-2080-EPP-108, Initial Dose Assessment (for use in the Control Room).
- RMT-2080-EOF-001, Activation and Operation of the EOF (for use in the EOF).

3.2.6 IF additional personnel are required to respond to an Unusual Event to support the emergency response, THEN:

- a. Call the SAS (x1118) and direct security to implement the Dialogic Emergency Response Notification System for an EMERGENCY.
- b. Direct a Control Room Operator to make the following announcement for the appropriate ERO facility(s) to be activated, over the PA system. Have the announcement broadcast twice.

"Attention all personnel. The Unusual Event is still in effect, however report to and activate the <u>Operations</u> <u>Support Center/Technical Support Center/Emergency</u> <u>Operations Facility</u>. All other plant personnel be prepared for further announcements."

- c. On any touch-tone telephone:
 - Dial 1646
 - Wait for the tone
 - Repeat the above announcement twice

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- 3.2.7 IF a GE has been declared, THEN direct the development of a Protective Action Recommendation using the following steps:
 - a. Prior to developing a PAR consider whether the following could have an effect on the PAR:
 - Adverse weather conditions.
 - A forecast of changing weather conditions.
 - Release characteristics (Puff vs. Continuous).
 - Evacuation times.
 - b. Obtain the following data:
 - Wind direction
 - AND -
 - Offsite dose projection (if available) as calculated using DAP or actual offsite dose rate measurements.
 - c. Using Attachment 1, PAR Flowchart and Map, determine the appropriate PAR.
 - d. Include any deviations from the PAR flowchart, Attachment
 1, based on step 3.2.7.a in the protective action
 recommendation that is provided to the state.
 - e. Enter the PAR on the EMD-32 form, Nuclear Plant Accident Notification, obtained from the Emergency Kit and notify the State of Michigan of the recommendation within 15 minutes, in accordance with PMP-2080-EPP-107, Notification.
 - f. Repeat Steps 3.2.7.a through 3.2.7.e every 30 minutes or within 15 minutes of a PAR change until relieved by the incoming ERO.

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- 3.2.8 Perform mitigating actions in accordance with appropriate plant procedures.
- 3.2.9 IF the PPC is inoperable, THEN:

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- Designate someone to complete Data Sheet 1, Technical Information Sheet, every 15 minutes.
- Forward the completed copy to the TSC.
- Continue this activity for the duration of the emergency or until the PPC is operable.
- 3.2.10 IF accountability results identify a missing person(s) AND the TSC and OSC are NOT activated, THEN have Security attempt to locate the missing person(s).
- 3.2.11 Determine if special directions to the Security Staff are required (e.g., security event, radiation release, etc.) in order to control incoming ERO and/or non-ERO plant staff.
 - Provide directions as necessary to control incoming personnel.
- 3.2.12 Upon arrival of the oncoming SEC conduct a turnover as follows:
 - a. Obtain a copy of Data Sheet 2, Emergency Turnover Checklist.
 - b. Have the oncoming SEC complete the checklist as each item is verbally addressed.
- 3.3 Subsequent Instructions for the SM After Being Relieved of SEC Duties
 - 3.3.1 WHEN relieved of SEC responsibilities, THEN resume the sole function of SM.
 - Notify the Control Rooms that the SM has been relieved of SEC responsibilities.
 - 3.3.2 Direct the continued implementation of the appropriate Emergency Operating Procedure (EOP) and/or Abnormal Operating Procedure (AOP) to return the unit to a safe condition.
 - 3.3.3 Inform the TSC of changes in plant condition and equipment status.
 - 3.3.4 Inform the TSC of mitigating actions to be taken or any that have been completed.

	Referenc	e PMP-2080-EPP-100	Rev. 1	Page 8 of 2	
		Emergency Respo	nse		
	3.3.5	Direct plant announcements and sound Emergency Alarm, if required, for an made by the TSC or EOF.	ling of the Nuclear y change in classific	ation	
	3.3.6	IF additional personnel are required, from the TSC.	THEN request assist	ance	
	3.3.7	Assemble all documentation associated forward it to the Emergency Planning documentation should include:	l with the emergency Coordinator. This	v and	
		• Complete notification forms			
		• Copies of pertinent log entries			
		• Copy of the Condition Report if g	enerated		
		• Other documentation deemed appr Manager	copriate by the Shift		
4	FINAL	CONDITIONS			
4.1	The eme phase.	ergency has been terminated and the pla	nt has entered the re	covery	
5	REFER	FERENCES			
5.1	Use Ref	ferences:			
	5.1.1	PMP-2080-EPP-101, Emergency Class	sification		
	5.1.2	PMP-2080-EPP-107, Notification			
	5.1.3	PMP-2080-EPP-108, Initial Dose Asse	essment		
	5.1.4	RMT-2080-EOF-001, Activation and (Operation of the EOI	Э.	
5.2	Writing	References:			
	5.2.1	Source References:			
		a. Cook Nuclear Plant Emergency P	lan		

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- 5.2.2 General References
 - a. Michigan Emergency Preparedness Plan
 - b. NRC Regulatory Issue Summary, RIS-2002-21

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Attachment 1	PAR Flowchart and	l Map	Pages: 10 - 11





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	Reference I	PMP-2080-EPP-100	Rev. 1	Page 12 of 21			
		Emergency Response	se				
	Data Sheet 1	Technical Information	Sheet	Pages: 12 - 13			
Unit Data	No: Date: Taken By:	Time: Data Re	eviewed By:				
NO	TE: When redunda	nt indication exists, record	most severe co	ndition.]	,	
1. 2. 3. 4.	Containment Temp. Cont. H ² Concentration RWST Level Source Range	°F % % CPM	5. 6. 7. 8. 9.	Intermediate Rang Containment Press Containment Sum Containment Leve Containment High Upper/Lower	je sure p Level 1 1 Range Radiation Lev	el/	AMPS PSIG % %
9. 10. 11. 12. 13. 14. 15.	CTS Pumps RHR Spray Flow SI Flow BIT Flow Accum Pressure RHR Injection Flow RCP Status	East ON / OFF East GPM North GPM LP1 GPM LP1 PSIG East GPM LP1 ON / OFF	LP2 G LP2 P LP2 ON / OI	West ON / OF West South PM LP3 SIG LP3 West FF LP3 ON / OF	F _ GPM _ GPM _ GPM LP4 _ PSIG LP4 _ GPM F LP4 (GPM PSIG DN / OFF	
16. 17. 18. 19. 20. 21.	RCS Pressure Charging Flow PZR Liquid Temp. PZR Steam Temp. PZR Level PRT Temp.	PSIG GPM °F °F % % %	22. 23. 24. 25. 26. 27.	PRT Level PRT Pressure PZR Cycling Htrs PZR Backup Htrs Letdown Flow Saturation Margin		% PSIG / OFF / OFF GPM °F	

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	•	Emer	gency Respor	ise						
	Data Sheet 1	Technic	al Informatior	n Sheet		Pages: 12 - 13				
-NSS	S-LOOP PARAMETE	RS	Loop-1		-Loop 2 -		-Loop 3	 .	- Loop-4-	
 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 	Wide Range T Hot Wide Range T Cold S / G Pressure S / G N. R. Level S / G W .R. Level Steam Flow (pph x Feed Flow (pph x Aux. Feed Flow (p MSIV Status CST Level Steam Dump	10 ⁶) 10 ⁶) ph x 10 ³)	OPEN / CLO ATMOS / C	°F °F PSIG % % OSE % OND	 OPEN /	°F °F PSIG % % CLOSE Ft	OPEN / CL	°F °F PSIG % %	°I °I Pi Pi % % % % % % OPEN / CLOS	sig SIG
 39. 40. 41. 42. 43. 44. 45. 46. 47. 48 	East ESW West ESW East CCW West CCW East CTS West CTS North SI South SI East RHR West RHR	AVAILABLE / UI	NAVAILABLE	EQUIPMEN	T STATU 49. 50. 51. 52. 53. 54. 55. 56. 57.	JS East CCP West CCP TDAFP EMDAFP WMDAFP AB Diesel CD Diesel Normal Res 12 EP		AVAIL	ABLE / UNAV.	AILABLE - - - - - - - -

- East RHR West RHR 47. 48

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Data Sheet 2	Emerge	ncy Turnover Ch	necklist	Pages: 14 - 17
¥ 			٩	
Emergency Clas	sification			
}			Time Dec	lared
Unusi	lal Event		<u> </u>	
Alert				
Site A	rea Emergency		<u></u>	
Gener	al Emergency			
Have notification	ns been completed	!?		-
a. Berrien Cour	nty: y	es / no / in prog	ress Time:	
b. Michigan:	у	es / no / in prog	ress Time:	
c. NRC:	у	es / no / in prog	ress Time:	
d. NGG Person	nel: y	es / no / in prog	ress Time:	
Protective Actio	ns:			
a. Local area ev	vacuation	yes / no	Time:	<u></u>
b. Site evacuati	on	yes / no	Time:	
c. Accountabili	ty	yes / no	Time:	
d. Site closed to	o visitors	yes / no	Time:	
e. Offsite prote	ctive action recom	mended:		
• Evacuation:	yes / no	areas:	Time:	
• Shelter:	yes / no	areas:	Time:	

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_		Emergency Res	ponse			
	Data Sheet 2	Emergency Turnover Checklist		Pages: 14 - 17		
<u>.</u>	Plant Operational Status					
	a. Reactor trip:	yes / no time: Trip	signal:	<u></u>		
	b. ESF Status: _					
	c. EOP Status:					
5.	Plant Status					
	a. Chronology of	of Events				
	Time		Event			
				'n		
	b. Current Plant Conditions					
			F			
	1					
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	Data Sheet 2	Emergency Turnover Checklist		Pages: 14 - 17	
	c. Potential for Plant Degradation				
	d. Mitigating Act	ions Taken or Underway			
6.	Plant Radiological Conditions				
	a. Inplant/Onsite Radiological Conditions				
		<u>,, , , , , , , , , , , , , , , , , , ,</u>			
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	Reference	PMP-2080-EPP-100	Rev. 1	Page 17 c
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	Data Sheet 2	Emergency Turnover C	Checklist	Pages: 14 - 17
	b. Potential for C	offsite Release of Radioactivity	-	
	A	irborne Water		
	<u></u>	<u> </u>		
			· · · · · · ·	
7	Injured or Contar	ningted Personnel.		
7.	injured of Contai	milated Personner.	_	
	Name	Employer	Status	
	Name	Employer	Status ,	
	Name	Employer	Status ,	
	Name	Employer	Status , 	

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