

DATE: 03/10/03
TIME: 06:53:00

AMEREN/UE
DOCUMENT CONTROL SYSTEM
DOCUMENT TRANSMITTAL

PAGE: 37
ARDC8801

TRANSMITTAL NUMBER: 503032
TO CONTROL NUMBER: 338U
TITLE: OTHER
DEPT: NUCLEAR REGULATORY COMM.
LOCATION: USNRC - WASH DC
TRANSMITTAL DATE: 20030310

RETURN ACKNOWLEDGED TRANSMITTAL AND
SUPERSEDED DOCUMENTS (IF APPLICABLE) TO:
ADMINISTRATION RECORDS
AMEREN/UE
CALLAWAY PLANT
P.O. BOX 620
FULTON, MO 65251

TRAN	DOC			RET		ALT	ALT			
CODE	TYPE	DOCUMENT	NUMBER	REV	REV	MED	COPY	MED	COPY	AFFECTED DOCUMENT
A	PROC	03-0073		036		C	1			EIP-ZZ-00201

ACKNOWLEDGED BY:

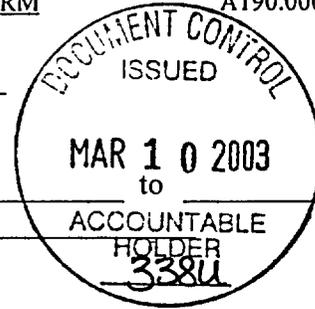
DATE:

A045

TEMPORARY CHANGE NOTICE REQUEST FORM
(Instructions for Completion Following)

A190.0001/A190.0035

TCN NO. 03-0073



Check the appropriate box below:

- New TCN
- New One-time TCN
- New Superseding TCN
- Extending an existing one-time TCN (use original TCN No.)
- Deleted TCN (use original TCN No.)
- Rejected TCN (use original TCN No.)

Dates: Effective from _____ to _____

TCN No. to be superseded _____

1. PROCEDURE NUMBER EIP-22-00201 REVISION NO. 036
PROCEDURE TITLE Notifications

1.1 Mark one: REFERENCE USE PROCEDURE N/A TCN 02-0341 *****

- 1.2 Is this the seventh (7th) TCN against this revision?
YES NO
(If "Yes", generate a CARS action notice to notify the responsible department that a procedure revision is necessary)
CARS No. _____
- * CONTINUOUS USE PROCEDURE *
 - * This procedure must be performed *
 - * exactly as written with each step *
 - * being read by the user prior to the *
 - * performance of that step. *
 - * *****

NOTE: If this is the eighth [8th] TCN, the procedure requires formal revision

1.3 YES NO Is someone else the owner of this procedure? TCN 01-0380

2. CHANGE SUMMARY

2.1 PAGE NUMBERS AFFECTED BY CHANGE AT1 P2 of 9, AT1 P9 of 9, AT3 P3 of 6
2.2 CHANGE SUMMARY: CA 2512A CA 2512C

NRC Paging System is no longer used. We have provided the Resident Inspectors pagers and the numbers are listed in the above forms. Added cell phone number as means of contact.

3. THIS TEMPORARY CHANGE REPRESENTS:

3.1.a YES NO A change to a plant procedure that contains information described in the FSAR (as updated) such as how structures, systems, and components are operated and controlled (including assumed operator actions and response times)

- If 3.1.a is checked "Yes", perform a 50.59 Screen (CA2511 from APA-ZZ-00143). Check the "No" box in 3.1.b if the 50.59 Screen (CA2511) shows a 50.59 Evaluation (CA2512) is not required. The completed 2511 is attached.
- If 3.1.a is checked "No", select one of the below bases to substantiate the determination:
 - Basis 1: The procedure is listed on attachment 5.
 - Basis 2: An Applicability Determination (CA2510 from APA-ZZ-00143) has been completed and the determination verifies that a 50.59 Screen (CA2511) IS NOT required. The completed CA2510 is attached.
 - Basis 3: Other (annotate basis in Change Summary, section 2.2 above)

3.1.b NO A change to plant procedures that requires 50.59 Evaluation. A TCN is only allowed if 3.1.b is checked "No".



TEMPORARY CHANGE NOTICE REQUEST FORM
(Instructions for Completion Following)

A190.0001/A190.0035

PROCEDURE NUMBER EIP-22-00201 TCN NO. 03-0073 REVISION NO. 036

3.2 NO A change to FSAR commitments?
A TCN is only allowed if 3.2 is checked "No".
Select one of the below bases to substantiate the "NO" determination:
 Basis 1: FSAR commitments are not being modified by the revision of the procedure.
 Basis 2: Other (annotate basis in Change Summary, Section 2.2 above)

- 3.3 NO A change to the Technical Specifications?
- 3.4 NO A change affecting the environment or the NPDES Permit?
- 3.5 YES NO A change to the Offsite Dose Calculation Manual (ODCM) or Process Control Program (PCP)?
- 3.6 YES NO A change which affects the RERP?
- 3.7 YES NO A change which affects the Security Plan?
- 3.8 YES NO A change requiring a new/revision to a Surveillance Task Sheet, PM Task Sheet (TCN 02-0341), or EQ PM Task Sheet?
- 3.9 YES NO A change requiring revision to the Acceptance Criteria Instrumentation (ACI) Program?
- 3.10 YES NO A new or change to a computerized Checkoff List?
- 3.11 YES NO A change to the Technical Specification Bases? (A "Yes" answer is a change of intent.)
- 3.12 YES NO A change to hidden text commitments? (Review a hidden text copy of the procedure to ensure you are aware of the impact the change may have on commitments.)
- 3.13 YES NO A change to a Callaway form? (Yes requires completion of a "Request for Forms" (CA0500) in accordance with APA-ZZ-00203.)

Two of the members of plant staff whom who(TCN 01-0380) Prepare, Review, or provide Preliminary Approval of a TCN should be knowledgeable in the area affected by the TCN.

4.	WRITTEN BY	<u>Wm. R. Beward</u>	<u>Emergency Response Coord.</u>	<u>3/7/03</u>
		Signature	Title	Date
5.	PREPARED BY	<u>Wm. R. Beward</u>	<u>Emergency Response Coord.</u>	<u>3/7/03</u>
		Signature	Title	Date
6.	QUALIFIED REVIEWER	<u>[Signature]</u>	<u>Emergency Response Coord.</u>	<u>3/7/03</u>
		Signature	Title	Date

For EOP TCNs, the Qualified Reviewer SHOULD be the EOP Coordinator UNLESS that person is the Preparer or Preliminary Approver
The TCN Qualified Reviewer SHALL be different from the Preparer and the Preliminary Approver.

7. PRELIMINARY APPROVAL (Prior to issue CARS 199800102)- TCN 01-0380

7.1 SS/OS/SRO	<u>[Signature]</u>	<u>SS</u>	<u>3/7/3</u>
	Signature	Title	Date

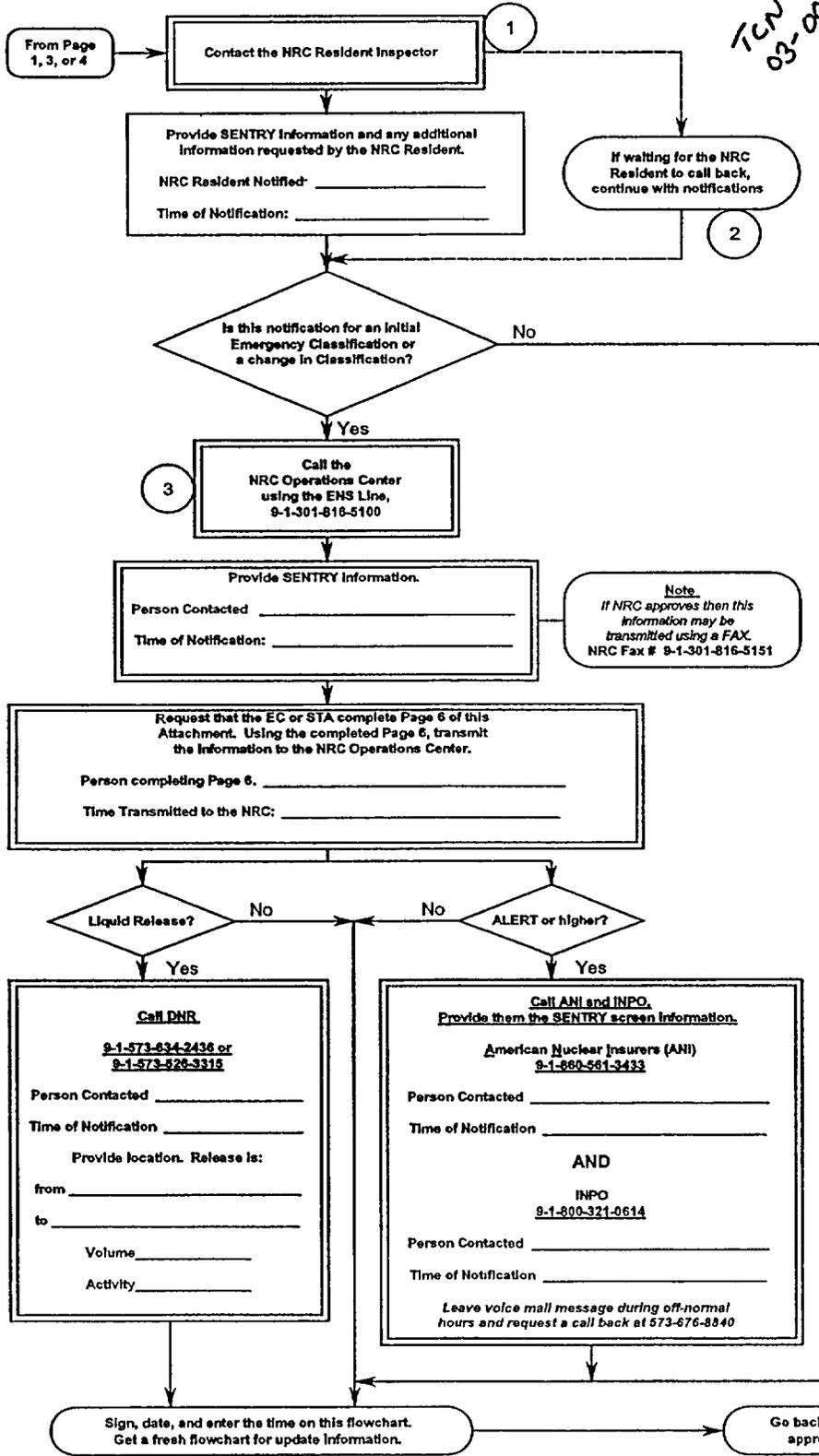
TCNs that WILL affect work in progress associated with plant equipment MUST be approved by the on-shift SS/OS before receiving final approval.
The Preliminary Approver SHALL hold a SRO license.

8. FINAL APPROVAL (No greater than 14 days past issue date CARS 199800102)

8.1 APPROVAL AUTHORITY _____
Signature Title Date

CONTROL ROOM NOTIFICATION PACKAGE Flowchart (continued)

Page using our email system.
Michael Peck email or 573-808-9231
John Hanna email or 573 808 9236
Continue with notifications
Call NRC Cell Phone 573-356-4600
If our system is not operable



TCN 03-0073

1. Contact the NRC Resident Inspector. If not in the Control Room, call 68667 or page on Galtronics. If no response, call 8-1-800-448-7240. When answered enter 010820. After the tone enter 573-676-8840 and continue with notifications.

2. When the Inspector calls back read the information from the SENTRY screen notification that was made to the State and the Counties. Record the person's name and the time when notified.

3. The NRC Operations Center MUST be notified of all Initial Emergency Classifications and changes in Emergency Classifications without delay. Use the ENS phone whenever possible, but a regular AmerenUE phone may be used, if necessary.

- a. Primary 9-1-301-816-5100
- b. Backups 9-1-301-951-0550
9-1-301-415-0550
9-1-301-415-0553

Note: If NRC approves then this information may be transmitted using a FAX. NRC Fax # 8-1-301-816-5151

Note: Use Page 7 when transferring communications.

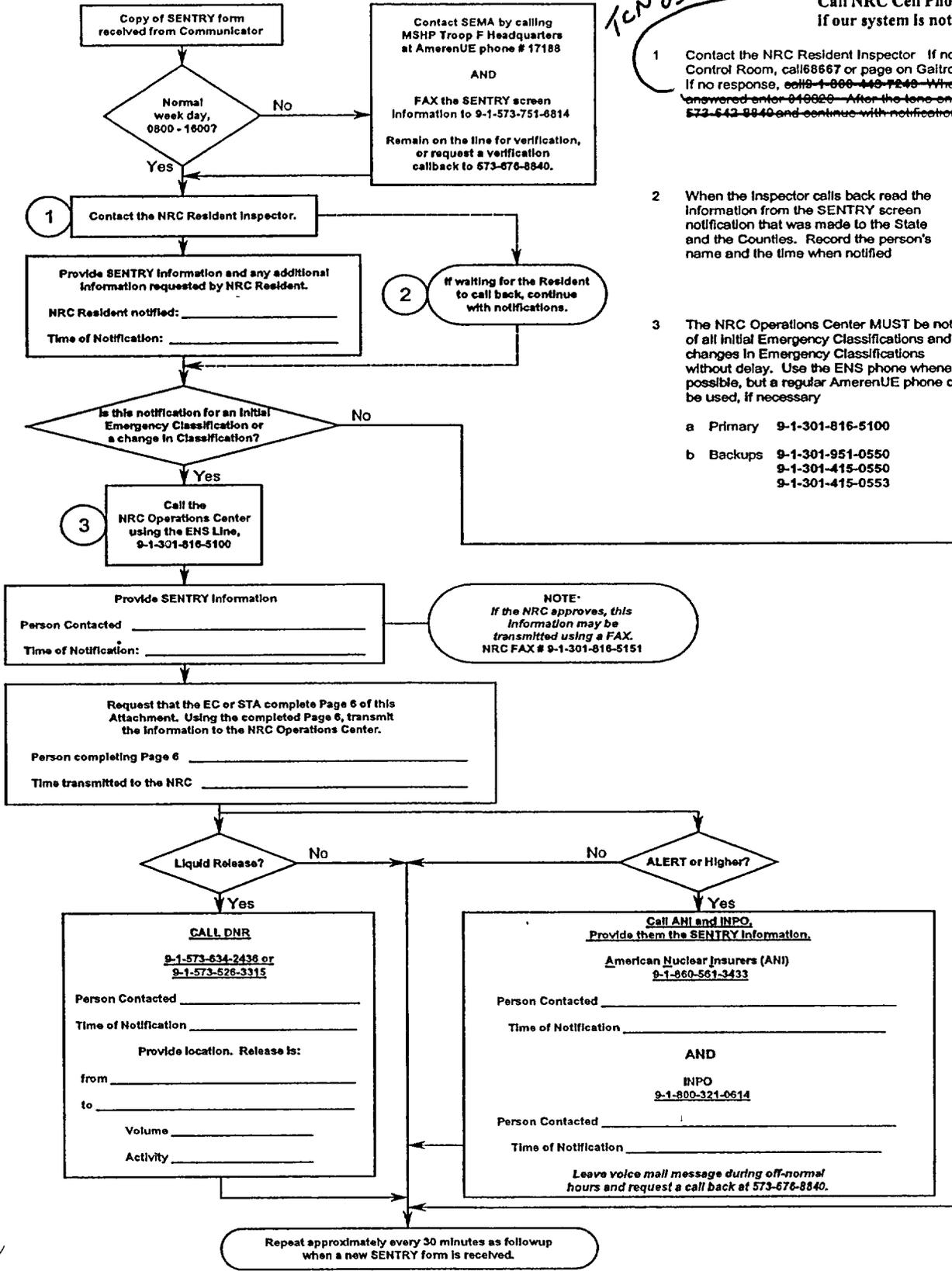
Communicator _____
Date / Time _____

CONTROL ROOM NOTIFICATION PACKAGE

Telephone Flowchart

Page using our email system.
 Michael Peck email or 573-808-9231
 John Hanna email or 573 808 9236
 Continue with notifications
 Call NRC Cell Phone 573-356-4600
 If our system is not operable

TCN 03-0073 →



1 Contact the NRC Resident Inspector. If not in the Control Room, call 68667 or page on Galtronics. If no response, call 9-1-866-440-7240. When answered enter 046620. After the tone enter 573-642-8840 and continue with notifications.

2 When the Inspector calls back read the information from the SENTRY screen notification that was made to the State and the Counties. Record the person's name and the time when notified.

3 The NRC Operations Center MUST be notified of all initial Emergency Classifications and changes in Emergency Classifications without delay. Use the ENS phone whenever possible, but a regular AmerenUE phone can be used, if necessary.

- a Primary 9-1-301-816-5100
- b Backups 9-1-301-951-0550
9-1-301-415-0550
9-1-301-415-0553

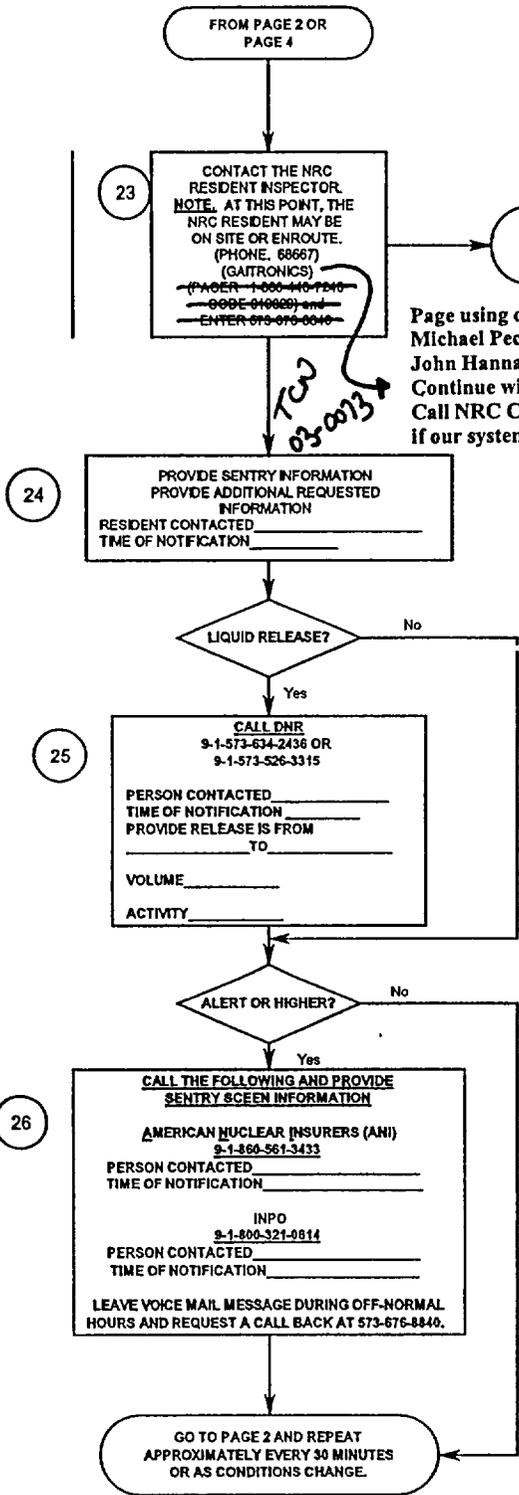
NOTE: If the NRC approves, this information may be transmitted using a FAX. NRC FAX # 9-1-301-816-5151

EOF NOTIFICATION PACKAGE

Flowchart (continued)

Page using our email system.
 Michael Peck email or 573-808-9231
 John Hanna email or 573 808 9236
 Continue with notifications
 Call NRC Cell Phone 573-356-4600
 if our system is not operable

TCW 03-0073 →



23 Contact the NRC Resident Inspector by phone (68667, galtronic, or page using ~~1-800-440-7243 code 040920, and enter 573-676-8840~~)

NOTE: The NRC Resident Inspector may be on site or enroute. This can be determined through the Control Room Communicator.

24 Provide the Resident Inspector with the SENTRY Notification Information. Record name and time of notification.

25 If the release is a liquid release, call the Department of Natural Resources and report the origin and destination of the release, if known, as well as the volume and activity

26 If the classification is an ALERT or higher, then the American Nuclear Insurers (ANI) and Institute of Nuclear Power Operators (INPO) must be notified.

Communicator _____
 Date: _____ Time: _____