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TO: GERLACH\*ROSE M      06/27/2003

LOCATION: DOCUMENT CONTROL DESK

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THE FOLLOWING CHANGES HAVE OCCURRED TO THE HARDCOPY OR ELECTRONIC MANUAL ASSIGNED TO YOU:

103 - 103 - OPERATIONS (OPS) COORDINATOR: EMERGENCY PLAN-POSITION SPECIFIC PROCEDURE

REMOVE MANUAL TABLE OF CONTENTS      DATE: 06/24/2003

ADD      MANUAL TABLE OF CONTENTS      DATE: 06/26/2003

CATEGORY: PROCEDURES      TYPE: EP

ID: EP-PS-103

REMOVE:      REV:5

ADD:      REV: 6

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.

A045

**PROCEDURE COVER SHEET**

<b>PPL SUSQUEHANNA, LLC</b>	<b>NUCLEAR DEPARTMENT PROCEDURE</b>	
<b>TSC OPERATIONS COORDINATOR:</b> Emergency Plan Position-Specific Instruction		EP-PS-103 Revision 6 Page 1 of 3
<b>QUALITY CLASSIFICATION:</b> <input type="checkbox"/> QA Program <input checked="" type="checkbox"/> Non-QA Program		<b>APPROVAL CLASSIFICATION:</b> <input type="checkbox"/> Plant <input type="checkbox"/> Non-Plant <input checked="" type="checkbox"/> Instruction
EFFECTIVE DATE: <u>6-26-2003</u> PERIODIC REVIEW FREQUENCY: <u>2 Years</u> PERIODIC REVIEW DUE DATE: <u>6-26-2005</u>		
<b>RECOMMENDED REVIEWS:</b> All		
Procedure Owner: <u>Nuclear Emergency</u> Responsible Supervisor: <u>Primary Operations Coordinator</u> Responsible FUM: <u>Supervisor-Nuclear Emer. Planning</u> Responsible Approver: <u>Primary Emergency Director</u>		

**OPERATIONS (OPS)**  
**COORDINATOR:**

Emergency Plan Position-Specific Procedure

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**WHEN:** Any in-plant abnormal event that could turn into emergency classification

**HOW NOTIFIED:** Phoned by Shift Manager, paged as backup

**REPORT TO:** Shift Manager, then Emergency Director (ED)

**WHERE TO REPORT:** Control Room, then to Technical Support Center (TSC)

**OVERALL DUTY:**

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Assist Shift Manager in controlling in-plant conditions.

**MAJOR TASKS:**

**TAB:**

**REVISION:**

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Review emergency and how it's being handled.	TAB A	4
Establish priorities and communicate to TSC Support Teams.	TAB B	2
Independently review changes to classification.	TAB C	2
Take over communication between the Shift Manager/Emergency Director and the TSC.	TAB D	2
Continue to communicate station priorities to TSC Support Teams.	TAB E	2
Make sure information and functions that are in progress during shift relief are turned over smoothly.	TAB F	1
Coordinate activities of the Severe Accident Management (SAM) Coordinator	TAB G	2
Prepare to take over the task of managing the emergency for the Emergency Director.	TAB H	0

**SUPPORTING INFORMATION:**

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**TAB:**

Emergency Telephone Instructions	TAB 1
Emergency Organization	TAB 2
Logkeeping	TAB 3
Intentionally Blank	TAB 4
Emergency Facility Form Flow	TAB 5
Emergency Classification	TAB 6
Intentionally Blank	TAB 7
Emergency Forms	TAB 8
• Protective Action Recommendation Form	
• Emergency Notification Report	

**REFERENCES:**

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SSES Emergency Plan

NUREG-0654, Planning Standards and Evaluation Criteria

NUREG-0696, Functional Criteria for Emergency Response Facilities

NUREG-0731, Guidelines for Utility Management Structure and Technical Resources,  
September 1980

**MAJOR TASK:**

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Review emergency and how it's being handled.

**SPECIFIC TASKS:**

**HOW:**

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- |    |                                      |     |  |
|----|--------------------------------------|-----|--|
| 1. | Talk with Shift Manager.             | 1a. | Obtain Information about the event:<br>(1) What is plant status?<br>(2) What are crew's goals?<br>(3) What are major barriers?<br>(4) What will the plant look like in thirty minutes?                                 |
|    |                                      | 1b. | Determine Shift Managers priorities.   |
|    |                                      | 1c. | Find out what EOPs are being implemented.  |
|    |                                      | 1d. | Ask if there are any releases offsite.   |
| 2. | Check condition of equipment.        | 2a. | Specifically identify:<br>(1) Any ESF Activations.<br>(2) Any ECCS Activations.<br>(3) Any Containment Isolations.   |
| 3. | Review priorities with Shift Manager | 3a. | Specifically confirm:<br>(1) Shift priorities.<br>(2) Plant priority.  |
|    |                                      | 3b. | Find out what, if anything, is still needed.   |
| 4. | Confirm classification.              | 4a. | Independently review:<br>(1) Current classification.<br>(2) Data gained through the briefings you've received and your own walkthrough.<br>(3) Take a second look at conditions.<br>(4) Make sure nothing has changed. |

**HELP**

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Emergency Classification  
See TAB 6

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**SPECIFIC TASKS:**

**HOW:**

- 
- |    |   |     |   |
|----|---|-----|---|
| 5. | Review the unaffected unit, then make a preliminary determination of what to do with it.  | 4b. | Talk with Shift Technical Advisor (STA).  |
|    |   | 4c. | If you've recommended a change in classification or see conditions that suggest a change is imminent, tell the Shift Manager/ Emergency Director (SS/ED).                             |
| 6. | Maintain constant contact with the Shift Manager (SM)   | 5a. | Consider questions like these:<br>(1) Which emergency systems are affected?<br>(2) What manpower is available?<br>(3) What systems are available?<br>(4) What is the event?           |
|    |   | 6a. | Tell the SM you're going to the TSC.  |
|    |   | 6b. | Establish communications with the SM immediately upon arrival in TSC.   |
|    |   |     | <b>NOTE:</b><br>You may have to move between the Control Room and TSC to maintain this constant communication.  |
| 7. | If the TSC Emergency Director has taken control of the Emergency from the Shift Manager, prepare the TSC to take over control of the Emergency. | 7a. | Proceed to Tab H and prepare the TSC for turnover.  |
| 8. | Succeed the Emergency Director as required.   | 8a. | If the Emergency Director becomes unable to perform his functions during the emergency <u>and</u> another Emergency Director is not present, assume the duties of Emergency Director. |
|    |   | 8b. | Ensure a replacement Emergency Director is immediately called to the TSC.   |

**SPECIFIC TASKS:**

**HOW:**

9. Remain aware of personnel/staffing requirements.

9a. Essential personnel are:

- Operations
- Maintenance
- Health Physics
- Chemistry
- Security
- NERO members

9b. Essential personnel can be released to ensure adequate relief staffing if not needed for initial mitigation actions.

**MAJOR TASK:**

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Prepare the TSC to take over the task of managing the emergency for the Emergency Director.

**SPECIFIC TASKS:**

**HOW:**

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1. Determine plant status.

1a. Report to Control Room.

1b. Receive turnover from Shift Manager.

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**HELP**

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**Control Room/TSC  
Turnover Checklist  
See TAB 5**

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2. Prepare TSC to assume overall management of the emergency.

2a. Verify key Coordinators have arrived in the TSC:

- (1) Operations Coordinator
- (2) Damage Control Team Coordinator
- (3) Rad Protection Coordinator
- (4) TSC Coordinator
- (5) TSC NRC Communicator
- (6) Security Coordinator

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**HELP**

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**Emergency Organization  
See TAB 2**

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2b. Provide essential information to key Coordinators on the event board on the turnover information from step 1b.

**SPECIFIC TASKS:**

**HOW:**

- |    |  |              |  |
|----|--|--------------|--|
| 3. | Activate the TSC.  | 2c.          | Review with the Emergency Director in the Control Room turnover to the TSC of the listed activities: <ul style="list-style-type: none"><li>(1) Offside Notification<br/>(TSC Communicator)</li><li>(2) Dose Projection<br/>(Rad Protection Coordinator)</li><li>(3) Emergency Teams (Damage Control Team Coordinator)</li><li>(4) Emergency Classification<br/>(Technical Support and Operations Coordinator)</li><li>(5) Protective Action<br/>Recommendations<br/>(Rad Protection Coordinator)</li></ul> |
| 3. | Activate the TSC.  | 3a.          | With concurrence from Emergency Director, activate the TSC.  |
| 3. | Activate the TSC.  | 3b.          | Make a PA announcement when the "TSC is in control of the emergency."  |
|    |  | <b>NOTE:</b> | <b>This responsibility can be delegated to the TSC Communicator.</b>   |
| 4. | Brief TSC Personnel on Emergency Situation.                        |              |  |
| 5. | Perform external notifications unless they will be done by the ED. | 5a.          | Notify Public Information Manager of plant status.   |
|    |  | 5b.          | Notify Senior Vice President-Generation and Chief Nuclear Officer or VP-Nuclear Operations. Request they notify other managers as appropriate.   |