

5928-03-20209

October 24, 2003

U. S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, DC 20555-0001**Subject:** Peach Bottom Atomic Power Station, Units 2 & 3  
Facility Operating License Nos. DPR-44 and DPR-56  
NRC Docket Nos. 50-277 and 50-278Limerick Generating Station, Units 1 & 2  
Facility Operating License Nos. NPF-39 and NPF-85  
NRC Docket Nos. 50-352 and 50-353Three Mile Island, Unit 1 (TMI Unit 1)  
Facility Operating License No. DPR-50  
NRC Docket No. 50-289

EP-AA-112-401, Revision 2, "Nuclear Duty Officer (NDO)"

Enclosed is a revised Emergency Plan Procedure for Peach Bottom Atomic Power Station (PBAPS), Units 2 and 3; Limerick Generating Station (LGS), Units 1 and 2; and Three Mile Island, (TMI) Unit 1. This procedure is required to be submitted within thirty (30) days of its revision in accordance with 10CFR50, Appendix E, and 10CFR50.4.

Also, enclosed are copies of a computer generated report index identifying the latest revisions of the LGS, PBAPS, and TMI procedures.

A0415


Emergency Plan Procedure

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If you have any questions or require additional information, please do not hesitate to contact us.

Very truly yours,



M. P. Gallagher

Director - Licensing & Regulatory Affairs

AmerGen Energy Company, LLC

Exelon Generation Company, LLC

Enclosures

cc: H. J. Miller, Administrator, Region I, USNRC (w/ Enclosure)  
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File No. 03035

# **ENCLOSURE 1**

**LIMERICK GENERATING STATION, UNITS 1 & 2  
PEACH BOTTOM ATOMIC POWER STATION, UNITS 2 & 3  
THREE MILE ISLAND, UNIT 1**

**Docket Nos. 50-352  
50-353  
50-277  
50-278  
50-289**

**License Nos. NPF-39  
NPF-85  
DPR-44  
DPR-56  
DPR-50**

## **EMERGENCY RESPONSE PROCEDURES**

**EP-AA-112-401, "Nuclear Duty Officer (NDO)",  
Revision 2**

**NUCLEAR DUTY OFFICER (NDO)**

1. **PURPOSE**

- 1.1. This procedure describes the responsibilities and actions of the Exelon Nuclear Duty Officer (NDO), which is a designated "24 / 7" duty position in either the Mid-West or Mid-Atlantic Region.

When the Shift Manager decides that a situation warrants activation of the Emergency Response Organization (ERO) under the Emergency Plan, this procedure becomes applicable.

2. **TERMS AND DEFINITIONS**

None

3. **RESPONSIBILITIES**

- 3.1. The *Nuclear Duty Officer (NDO)* is responsible for functioning as the initial Exelon Nuclear Corporate Management contact when an emergency event is classified at an Exelon Nuclear station. The NDO shall decide the appropriate response for events not classified under the emergency plan.
- 3.2. The *NDO* is also responsible for interface with the State Duty Officers (or designated points of contact) regarding event information until the Corporate Emergency Director position is staffed.

4. **MAIN BODY**

- 4.1. **INITIATE** the appropriate Emergency Plan activities using the position checklist contained in Attachment 1.

5. **DOCUMENTATION**

None

6. **REFERENCES**

None

7. **ATTACHMENTS**

- 7.1. Attachment 1, Nuclear Duty Officer (NDO) Checklist

**ATTACHMENT 1**  
**NUCLEAR DUTY OFFICER (NDO) CHECKLIST**  
Page 1 of 3

Section 1, Event Classification

Section 2, Notification of Transportation Accident

Section 3, Hazardous Materials Emergency

Section 4, Activation of Electric Operations Emergency Load Conservation Program

1. **EVENT CLASSIFICATION**

**NOTE:** The NDO will receive an alpha page message from the Emergency Response Organization (ERO) Callout System identifying the affected station, event classification, and facilities being activated.

- 1.1.  **CONTACT** the affected Station Duty Manager to **VERIFY** and **OBTAIN** updated information concerning emergency response actions and event status.
- 1.2.  **NOTIFY** the Nuclear Duty Executive (NDE) and the Chief Nuclear Officer (CNO).
- 1.3.  **NOTIFY** the Exelon Nuclear Regional Communications Duty Officer of the event.
- 1.4.  **REVIEW** news releases created by Exelon Generation Communications & Public Affairs for accuracy prior to activation of the Emergency Public Information Organization.
- 1.5.  **RESPOND** to requests for information concerning the event from the State Duty Officer(s), if contacted.
- 1.6.  **UPDATE** the Exelon Nuclear Management, using the appropriate method listed below, until the EOF is in Command and Control or the event has been terminated:
  - 1.6.1.  **MAINTAIN** the NDO Message voice mailbox up to date.
  - 1.6.2.  If the event involves a Mid-Atlantic station, then **UPDATE** the Employee Emergency Notification Line for the affected station, using the instructions found in EP-MA-110-100.
- 1.7.  **MAINTAIN** a record of activities.

**ATTACHMENT 1**  
**NUCLEAR DUTY OFFICER (NDO) CHECKLIST**  
Page 2 of 3

- 1.8. For an Alert or higher classification, PERFORM the following:
- 1.8.1. \_\_\_\_\_ **NOTIFY** industry support organizations per the Reportability Manual, using the contact numbers listed in the ERF Telephone Directory:
- Institute of Nuclear Power Operations (INPO)
  - American Nuclear Insurers (ANI)
- 1.8.2. \_\_\_\_\_ **TRANSFER** responsibility for notification of INPO and ANI to the EOF Logistics Manager once the EOF is activated.

**Mid-West Region**

Cantera NDO may relocate to the EOF to continue to assist with notifications to ANI, INPO and other support / governmental agencies.

2. **NOTIFICATION OF TRANSPORTATION ACCIDENT**

**NOTE:** A Transportation Accident is defined in 49 CFR 171.15 and 49 CFR 171.16.

- 2.1. \_\_\_\_\_ **REVIEW** OP-AA-106-102, "Accidents or Incidents Involving the Transportation of Rad Material."
- 2.2: \_\_\_\_\_ **CONTACT** the affected Station Duty Manager to get information on the event.
- 2.3. \_\_\_\_\_ **CONTACT** Exelon Nuclear Communication Services and coordinate press releases if necessary.
- 2.4. \_\_\_\_\_ **CONTACT** INPO to initiate the Voluntary Assistance Program, if necessary.
- 2.5. \_\_\_\_\_ **CONTACT** American Nuclear Insurers (ANI) to provide them with status of the event.
- 2.6. \_\_\_\_\_ **MAINTAIN** a record of activities.

**ATTACHMENT 1**  
**NUCLEAR DUTY OFFICER (NDO) CHECKLIST**  
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**MID-WEST Region**

**3. ACTIVATION OF ELECTRIC OPS EMERGENCY LOAD CONSERVATION PROGRAM**

- 3.1    \_\_\_    **NOTIFY** Distribution Dispatch Center (DDC)/Load Dispatcher that a station is in an emergency condition. DDC will maintain power to that station's Emergency Planning Zone (EPZ) for the Alert and Notification System (ANS) sirens.
- 3.2    \_\_\_    **NOTIFY** the ANS siren maintenance vendor of possible rolling power outages, and **INSTRUCT** the vendor to monitor siren performance.
- 3.3    \_\_\_    **TRANSFER** the ELCP Bridge phone call to the Corporate Operations Center.
- 3.4    \_\_\_    **UPDATE** the NDO Message voice mailbox. **MAINTAIN** the NDO Message voice mailbox up to date until the EOF is activated or the event has been terminated.
- 3.5    \_\_\_    If support from the Site Restoration Management Team at a nuclear station is necessary, then **COORDINATE** plant access for the Team.
- 3.6    \_\_\_    If the ANS siren maintenance vendor was notified of rolling power outages and the outages have been terminated, then **NOTIFY** them that the outages have been terminated.
- 3.7    \_\_\_    If DDC/Load Dispatch was notified of an emergency condition, and the emergency is terminated, then **NOTIFY** the DDC/Load Dispatch that there is no longer an emergency condition at the affected station.

## **ENCLOSURE 2**

### **LIMERICK GENERATING STATION, UNITS 1 & 2 PEACH BOTTOM ATOMIC POWER STATION, UNITS 2 & 3 THREE MILE ISLAND, UNIT 1**

**Docket Nos. 50-352  
50-353  
50-277  
50-278  
50-289**

**License Nos. NPF-39  
NPF-85  
DPR-44  
DPR-56  
DPR-50**

### **EMERGENCY RESPONSE PROCEDURES**

### **REPORT INDICES**



## PROCEDURE INDEX REPORT:

FAC	DOC TYPE	PROC TYPE	PROCEDURE NUMBER	CURR REV NBR	TITLE	EFFECTIVE DATE	RESP GROUP	SYSTEM NBR
LG	PROC	EP	EP-AA-1	0000	EMERGENCY PREPAREDNESS	10/20/00		
LG	PROC	EP	EP-AA-10	0001	EMERGENCY PREPAREDNESS PROCESS DESCRIPTION	12/12/02		
LG	PROC	EP	EP-AA-11	0001	OPERATING STATIONS EMERGENCY PREPAREDNESS PROCESS DESCRIPTION	12/12/02		
LG	PROC	EP	EP-AA-1101	0001	EP FUNDAMENTALS	12/20/02		
LG	PROC	EP	EP-AA-1102	0000	ERO FUNDAMENTALS	12/20/02		
LG	PROC	EP	EP-AA-110	0004	ASSESSMENT OF EMERGENCIES	02/20/03		
LG	PROC	EP	EP-AA-110-301	0001	CORE DAMAGE ASSESSMENT (BWR)	09/18/03		
LG	PROC	EP	EP-AA-110-302	0001	CORE DAMAGE ASSESSMENT (PWR)	12/03/02		
					*****NO HARDCOPY DIST AT LGS SEE P4****			
LG	PROC	EP	EP-AA-111	0007	EMERGENCY CLASSIFICATION AND PROTECTIVE ACTION RECOMMENDATIONS	09/18/03		
LG	PROC	EP	EP-AA-112	0008	EMERGENCY RESPONSE ORGANIZATION (ERO)/EMERGENCY RESPONSE FACILITY (ERF) ACTIVATION AND OPERATION	05/23/03		
LG	PROC	EP	EP-AA-112-100	0005	CONTROL ROOM OPERATIONS	02/20/03		
LG	PROC	EP	EP-AA-112-200	0004	TSC ACTIVATION AND OPERATION	02/20/03		
LG	PROC	EP	EP-AA-112-201	0001	TSC COMMAND AND CONTROL	02/20/03		
LG	PROC	EP	EP-AA-112-202	0001	TSC FACILITY SUPPORT GROUP	02/20/03		
LG	PROC	EP	EP-AA-112-203	0001	TSC OPERATION GROUP	02/20/03		
LG	PROC	EP	EP-AA-112-204	0001	TSC TECHNICAL SUPPORT GROUP	02/20/03		
LG	PROC	EP	EP-AA-112-205	0001	TSC MAINTENANCE GROUP	02/20/03		
LG	PROC	EP	EP-AA-112-206	0001	TSC RADIATION PROTECTION/CHEMISTRY GROUP	02/20/03		
LG	PROC	EP	EP-AA-112-300	0004	OPERATIONS SUPPORT CENTER ACTIVATION AND OPERATION	02/20/03		
LG	PROC	EP	EP-AA-112-400	0004	EMERGENCY OPERATIONS FACILITY ACTIVATION AND OPERATION	02/20/03		
LG	PROC	EP	EP-AA-112-401	0002	NUCLEAR DUTY OFFICER (NDO)	10/13/03		
LG	PROC	EP	EP-AA-112-402	0001	EOF COMMAND AND CONTROL	02/20/03		
LG	PROC	EP	EP-AA-112-403	0002	EOF LOGISTICS SUPPORT GROUP	09/18/03		
LG	PROC	EP	EP-AA-112-404	0001	EOF TECHNICAL SUPPORT GROUP	02/20/03		
LG	PROC	EP	EP-AA-112-405	0001	EOF PROTECTIVE MEASURES GROUP	02/20/03		
LG	PROC	EP	EP-AA-112-500	0005	EMERGENCY ENVIRONMENTAL MONITORING	02/20/03		
LG	PROC	EP	EP-AA-112-600	0006	JOINT PUBLIC INFORMATION CENTER (JPIC) ACTIVATION	05/23/03		
LG	PROC	EP	EP-AA-112-601	0001	EMERGENCY NEWS CENTER (ENC) OPERATIONS	02/20/03		
LG	PROC	EP	EP-AA-112-602	0002	JPIC ACTIVATION AND OPERATION	05/23/03		
LG	PROC	EP	EP-AA-113	0004	PERSONNEL PROTECTIVE ACTIONS	08/30/02		
LG	PROC	EP	EP-AA-114	0004	NOTIFICATIONS	02/20/03		
LG	PROC	EP	EP-AA-115	0002	TERMINATION AND RECOVERY	09/18/03		
LG	PROC	EP	EP-AA-120	0003	EMERGENCY PLAN ADMINISTRATION	12/20/02		
LG	PROC	EP	EP-AA-120-1001	0003	10 CFR 50.54(Q) CHANGE EVALUATION	05/21/03		
LG	PROC	EP	EP-AA-120-1002	0000	STORM/EVENT RESTORATION	10/09/02		
LG	PROC	EP	EP-AA-121	0003	EMERGENCY RESPONSE FACILITIES AND EQUIPMENT READINESS	12/20/02		
LG	PROC	EP	EP-AA-121-1001	0003	AUTOMATED CALL-OUT SYSTEM MAINTENANCE	05/21/03		
LG	PROC	EP	EP-AA-122	0004	DRILLS AND EXERCISES	09/05/03		
LG	PROC	EP	EP-AA-122-1001	0003	DRILL DEVELOPMENT, CONDUCT AND EVALUATION	09/05/03		
LG	PROC	EP	EP-AA-122-1002	0003	EXERCISE DEVELOPMENT, CONDUCT AND EVALUATION	09/05/03		
LG	PROC	EP	EP-AA-122-1003	0003	SCHEDULING OF DRILLS AND EXERCISES	09/05/03		
LG	PROC	EP	EP-AA-122-1004	0002	DEMONSTRATION CRITERIA	09/05/03		
LG	PROC	EP	EP-AA-123	0002	COMPUTER PROGRAMS	11/05/02		
LG	PROC	EP	EP-AA-124	0004	INVENTORIES AND SURVEILLANCES	12/20/02		
LG	PROC	EP	EP-AA-125	0002	EMERGENCY PREPAREDNESS SELF EVALUATION PROCESS	12/20/02		
LG	PROC	EP	EP-AA-125-1001	0002	EP PERFORMANCE INDICATOR GUIDANCE	12/20/02		
LG	PROC	EP	EP-AA-125-1002	0002	ERO PERFORMANCE - PERFORMANCE INDICATORS GUIDANCE	12/20/02		
LG	PROC	EP	EP-AA-125-1003	0002	ERO READINESS - PERFORMANCE INDICATORS GUIDANCE	12/20/02		

## PROCEDURE INDEX REPORT:

FAC	DOC TYPE	PROC TYPE	PROCEDURE NUMBER	CURR REV NBR	TITLE	EFFECTIVE DATE	RESP GROUP	SYSTEM NBR
LG	PROC	EP	EP-AA-125-1004	0002	EMERGENCY RESPONSE FACILITIES & EQUIPMENT PERFORMANCE INDICATORS GUIDANCE	12/20/02		
LG	PROC	EP	EP-AA-125-1005	0000	PROBLEM IDENTIFICATION & RESOLUTION PERFORMANCE INDICATOR GUIDANCE	12/20/02		
LG	PROC	EP	EP-MA-110-100	0002	ERO COMPUTER APPLICATIONS	07/01/03		
LG	PROC	EP	EP-MA-110-200	0003	DOSE ASSESSMENT	08/08/08		
LG	PROC	EP	EP-MA-112-406	0001	MAROG OFFSITE LIAISONS	02/20/03		
LG	PROC	EP	EP-MA-113-100	0001	ASSEMBLY AND SITE EVACUATION	02/20/03		
LG	PROC	EP	EP-MA-114-100	0005	MID-ATLANTIC STATE/LOCAL NOTIFICATIONS	09/18/03		
LG	PROC	EP	EP-MA-121-1002	0000	ALERT NOTIFICATION SYSTEM (ANS) DESCRIPTION, TESTING, MAINTENANCE AND PERFORMANCE TRENDING PROGRAM	12/20/02		
LG	PROC	EP	EP-MA-121-1004	0000	EMERGENCY PREPAREDNESS ALERT NOTIFICATION SYSTEM (ANS) CONTROL OF EQUIPMENT & OUTAGES	12/20/02		
LG	PROC	EP	EP-MA-123-1001	0000	KI ASSESSMENT SPREADSHEET TECHNICAL BASIS	07/01/03		
LG	PROC	EP	EP-MA-123-1004	0000	DOSE ASSESSMENT AND PROTECTIVE ACTION RECOMMENDATION (DAPAR) PROGRAM TECHNICAL BASIS FOR LIMERICK GENERATING STATION	08/08/03		
LG	PROC	EP	EP-MA-124-1001	0003	FACILITY INVENTORIES AND EQUIPMENT TESTS	10/13/03		
LG	MANL	EPPL	EP-AA-1000	0014	STANDARDIZED RADIOLOGICAL EMERGENCY PLAN	02/20/03		
LG	MANL	EPPL	EP-AA-1008	0004	RADIOLOGICAL EMERGENCY PLAN ANNEX FOR LIMERICK GENERATING STATION	09/18/03		

\*\* END OF REPORT \*\*

PEACH BOTTOM ATOMIC POWER STATION  
PROCEDURE INDEX REPORT:

FAC	DOC TYPE	PROC TYPE	PROCEDURE NUMBER	CURR REV NBR	TITLE	EFFECTIVE DATE	RESP GROUP	SYSTEM NBR
PB	PROC	EP	EP-AA-1000	0014	STANDARIZED RADIOLOGICAL EMERGENCY PLAN	02/20/03	PWE	
PB	PROC	EP	EP-AA-1007	0008	RADIOLOGICAL EMERGENCY PLAN ANNEX FOR PEACH BOTTOM ATOMIC POWER STATION	09/18/03	PWE	
PB	PROC	EP	EP-AA-1101	0001	EP FUNDAMENTALS	12/20/02	PWE	
PB	PROC	EP	EP-AA-1102	0000	ERO FUNDAMENTALS	12/20/02	PWE	
PB	PROC	EP	EP-AA-110	0004	ASSESSMENT OF EMERGENCIES	02/20/03	PWE	
PB	PROC	EP	EP-AA-110-301	0001	CORE DAMAGE ASSESSMENT (BWR)	09/12/03	PWE	
PB	PROC	EP	EP-AA-110-302	0001	CORE DAMAGE ASSESSMENT (PWR)	12/17/02	PWE	
PB	PROC	EP	EP-AA-111	0007	EMERGENCY CLASSIFICATION AND PROTECTIVE ACTION RECOMMENDATIONS	09/18/03	PWE	
PB	PROC	EP	EP-AA-112	0008	EMERGENCY RESPONSE ORGANIZATION (ERO)/EMERGENCY RESPONSE FACILITY (ERF) ACTIVATION AND OPERATION	05/23/03	PWE	
PB	PROC	EP	EP-AA-112-100	0005	CONTROL ROOM OPERATIONS	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-200	0004	TSC ACTIVATION AND OPERATION	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-201	0001	TSC COMMAND AND CONTROL	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-202	0001	TSC FACILITY SUPPORT GROUP	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-203	0001	TSC OPERATION GROUP	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-204	0001	TSC TECHNICAL SUPPORT GROUP	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-205	0001	TSC MAINTENANCE GROUP	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-206	0001	TSC RADIATION PROTECTION/CHEMISTRY GROUP	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-300	0004	OPERATIONS SUPPORT CENTER ACTIVATION AND OPERATION	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-400	0004	EMERGENCY OPERATIONS FACILITY ACTIVATION AND OPERATION	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-401	0002	NUCLEAR DUTY OFFICER (NDO)	10/10/03	PWE	
PB	PROC	EP	EP-AA-112-402	0001	EOF COMMAND AND CONTROL	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-403	0002	EOF LOGISTICS SUPPORT GROUP	09/18/03	PWE	
PB	PROC	EP	EP-AA-112-404	0001	EOF TECHNICAL SUPPORT GROUP	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-405	0001	EOF PROTECTIVE MEASURES GROUP	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-500	0005	EMERGENCY ENVIRONMENTAL MONITORING	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-600	0006	PUBLIC INFORMATION ORGANIZATION ACTIVATION AND OPERATIONS	05/23/03	PWE	
PB	PROC	EP	EP-AA-112-601	0001	EMERGENCY NEWS CENTER (ENC) OPERATIONS	02/20/03	PWE	
PB	PROC	EP	EP-AA-112-602	0002	JPIC ACTIVATION AND OPERATION	05/23/03	PWE	
PB	PROC	EP	EP-AA-113	0004	PERSONNEL PROTECTIVE ACTIONS	08/30/02	PWE	
PB	PROC	EP	EP-AA-114	0004	NOTIFICATIONS	02/20/03	PWE	
PB	PROC	EP	EP-AA-115	0002	TERMINATION AND RECOVERY	09/18/03	PWE	
PB	PROC	EP	EP-AA-120	0003	EMERGENCY PLAN ADMINISTRATION	12/20/02	PWE	
PB	PROC	EP	EP-AA-120-1001	0003	10 CFR 50.54(Q) CHANGE EVALUATION	04/30/03	PWE	
PB	PROC	EP	EP-AA-120-1002	0000	STORM/EVENT RESTORATION	10/18/02	PWE	
PB	PROC	EP	EP-AA-121	0003	EMERGENCY RESPONSE FACILITIES AND EQUIPMENT READINESS	12/20/02	PWE	
PB	PROC	EP	EP-AA-121-1001	0003	AUTOMATED CALL-OUT SYSTEM MAINTENANCE	04/30/03	PWE	
PB	PROC	EP	EP-AA-122	0004	DRILLS AND EXERCISES	09/12/03	PWE	
PB	PROC	EP	EP-AA-122-1001	0003	DRILL DEVELOPMENT, CONDUCT AND EVALUATION	09/12/03	PWE	
PB	PROC	EP	EP-AA-122-1002	0003	EXERCISE DEVELOPMENT, CONDUCT AND EVALUATION	09/12/03	PWE	
PB	PROC	EP	EP-AA-122-1003	0003	SCHEDULING OF DRILLS AND EXERCISES	09/12/03	PWE	
PB	PROC	EP	EP-AA-122-1004	0002	OBJECTIVES AND DEMONSTRATION CRITERIA	09/12/03	PWE	
PB	PROC	EP	EP-AA-123	0002	COMPUTER PROGRAMS	11/12/02	PWE	
PB	PROC	EP	EP-AA-124	0004	INVENTORIES AND SURVEILLANCES	12/20/02	PWE	
PB	PROC	EP	EP-AA-125	0002	EMERGENCY PREPAREDNESS SELF EVALUATION PROCESS	12/20/02	PWE	
PB	PROC	EP	EP-AA-125-1001	0002	EP PERFORMANCE INDICATOR GUIDANCE	12/20/02	PWE	
PB	PROC	EP	EP-AA-125-1002	0002	ERO PERFORMANCE - PERFORMANCE INDICATORS GUIDANCE	12/20/02	PWE	
PB	PROC	EP	EP-AA-125-1003	0002	ERP READINESS - PERFORMANCE INDICATORS GUIDANCE	12/20/02	PWE	
PB	PROC	EP	EP-AA-125-1004	0002	EMERGENCY RESPONSE FACILITIES & EQUIPMENT PERFORMANCE INDICATORS	12/20/02	PWE	

PEACH BOTTOM ATOMIC POWER STATION  
PROCEDURE INDEX REPORT:

FAC	DOC TYPE	PROC TYPE	PROCEDURE NUMBER	CURR REV NBR	TITLE	EFFECTIVE DATE	RESP GROUP	SYSTEM NBR
PB	PROC	EP	EP-AA-125-1004	0002	GUIDANCE	12/20/02	PWE	
PB	PROC	EP	EP-AA-125-1005	0000	PROBLEM IDENTIFICATION & RESOLUTION PERFORMANCE INDICATOR GUIDANCE	12/20/02	PWE	
PB	PROC	EP	EP-MA-110-100	0002	ERO COMPUTER APPLICATIONS	07/01/03	PWE	
PB	PROC	EP	EP-MA-110-200	0003	DOSE ASSESSMENT	08/08/03	PWE	
PB	PROC	EP	EP-MA-112-406	0001	MAROG OFFSITE LIASONS	02/20/03	PWE	
PB	PROC	EP	EP-MA-113-100	0001	ASSEMBLY AND SITE EVACUATION	02/20/03	PWE	
PB	PROC	EP	EP-MA-114-100	0005	MID-ATLANTIC STATE/LOCAL NOTIFICATIONS	09/18/03	PWE	
PB	PROC	EP	EP-MA-121-1002	0000	ALERT NOTIFICATION SYSTEM (ANS) DESCRIPTION, TESTING, MAINTENANCE AND PERFORMANCE TRENDING PROGRAM	12/20/02	PWE	
PB	PROC	EP	EP-MA-121-1004	0000	EMERGENCY PREPAREDNESS ALERT NOTIFICATION SYSTEM (ANS) CONTROL OF EQUIPMENT & OUTAGES	12/20/02	PWE	
PB	PROC	EP	EP-MA-123-1001	0000	KI ASSESSMENT SPREADSHEET TECHNICAL BASIS	07/01/03	PWE	
PB	PROC	EP	EP-MA-123-1005	0000	DOSE ASSESSMENT AND PROTECTIVE ACTION RECOMMENDATION (DAPAR) PROGRAM TECHNICAL BASIS FOR PEACH BOTTOM ATOMIC POWER STATION	08/08/03	PWE	
PB	PROC	EP	EP-MA-124-1001	0003	FACILITY INVENTORIES AND EQUIPMENT TESTS	10/10/03	PWE	
PB	PROC	EP	EP-UG-01	0005	CONTROL OF EP GUIDELINES	12/07/98		

\*\* END OF REPORT \*\*

SERIES: 0000 EXELON POLICIES AND DIRECTIVES

<u>PROCEDURE NUMBER</u>	<u>REV</u>	<u>EFFDATE</u>	<u>SITE</u>	<u>PROCEDURE TITLE</u>	<u>TC NUMBER</u>	<u>LEVEL</u>
EP-AA-1	0	2000-10-20	TMI1	EMERGENCY PREPAREDNESS		N/A

10/14/03 11:53:01 AM

SERIES: 0150 EXELON DEPARTMENT DESCRIPTIONS

<u>PROCEDURE NUMBER</u>	<u>REV</u>	<u>EFFDATE</u>	<u>SITE</u>	<u>PROCEDURE TITLE</u>	<u>TC NUMBER</u>	<u>LEVEL</u>
EP-AA-10	1	2002-12-06	TMI1	EMERGENCY PREPAREDNESS PROCESS DESCRIPTION		N/A
EP-AA-11	1	2002-12-06	TMI1	OPERATING STATIONS EMERGENCY PREPAREDNESS PROCESS DESCRIPTION		N/A

## SERIES: 0016 EMERGENCY PLAN IMPLEMENTING PROCEDURE / DOCUMENT

<u>PROCEDURE NUMBER</u>	<u>REV</u>	<u>EFFDATE</u>	<u>SITE</u>	<u>PROCEDURE TITLE</u>	<u>TC NUMBER</u>	<u>LEVEL</u>
EP-AA-110	4	2003-03-28	TMI1	ASSESSMENT OF EMERGENCIES		2
EP-AA-110-301	1	2003-09-12	TMI1	CORE DAMAGE ASSESSMENT (BWR)		2
EP-AA-110-302	1	2003-03-28	TMI1	CORE DAMAGE ASSESSMENT (PWR)		2
EP-AA-111	7	2003-09-18	TMI1	EMERGENCY CLASSIFICATION AND PROTECTIVE ACTION RECOMMENDATIONS		2
EP-AA-112	8	2003-05-23	TMI1	EMERGENCY RESPONSE ORGANIZATION (ERO) - EMERGENCY RESPONSE FACILITY (ERF) ACTIVATION AND OPERATION		2
EP-AA-112-100	5	2003-03-28	TMI1	CONTROL ROOM OPERATIONS		2
EP-AA-112-200	4	2003-03-28	TMI1	TSC ACTIVATION AND OPERATION		2
EP-AA-112-201	1	2003-03-28	TMI1	TSC COMMAND AND CONTROL		2
EP-AA-112-202	1	2003-03-28	TMI1	TSC FACILITY SUPPORT GROUP		2
EP-AA-112-203	1	2003-03-28	TMI1	TSC OPERATION GROUP		2
EP-AA-112-204	1	2003-03-28	TMI1	TSC TECHNICAL SUPPORT GROUP		2
EP-AA-112-205	1	2003-03-28	TMI1	TSC MAINTENANCE GROUP		2
EP-AA-112-206	1	2003-03-28	TMI1	TSC RADIATION PROTECTION / CHEMISTRY GROUP		2
EP-AA-112-300	4	2003-03-28	TMI1	OPERATIONS SUPPORT CENTER ACTIVATION AND OPERATION		2
EP-AA-112-400	4	2003-03-28	TMI1	EMERGENCY OPERATIONS FACILITY ACTIVATION AND OPERATION		2
EP-AA-112-401	2	2003-10-10	TMI1	NUCLEAR DUTY OFFICER (NDO)		2
EP-AA-112-402	1	2003-03-28	TMI1	EOF COMMAND AND CONTROL		2
EP-AA-112-403	2	2003-09-18	TMI1	EOF LOGISTICS SUPPORT GROUP		2
EP-AA-112-404	1	2003-03-28	TMI1	EOF TECHNICAL SUPPORT GROUP		2

## SERIES: 0016 EMERGENCY PLAN IMPLEMENTING PROCEDURE / DOCUMENT

<u>PROCEDURE NUMBER</u>	<u>REV</u>	<u>EFFDATE</u>	<u>SITE</u>	<u>PROCEDURE TITLE</u>	<u>TC NUMBER</u>	<u>LEVEL</u>
EP-AA-112-405	1	2003-03-28	TMI1	EOF PROTECTIVE MEASURES GROUP		2
EP-AA-112-500	5	2003-03-28	TMI1	EMERGENCY ENVIRONMENTAL MONITORING		2
EP-AA-112-600	6	2003-05-23	TMI1	PUBLIC INFORMATION ORGANIZATION ACTIVATION AND OPERATIONS		2
EP-AA-112-601	1	2003-03-28	TMI1	EMERGENCY NEWS CENTER (ENC) OPERATIONS		2
EP-AA-112-602	2	2003-05-23	TMI1	JPIC ACTIVATION AND OPERATION		2
EP-AA-113	4	2003-03-28	TMI1	PERSONNEL PROTECTIVE ACTIONS		2
EP-AA-114	4	2003-03-28	TMI1	NOTIFICATIONS		2
EP-AA-115	2	2003-09-18	TMI1	TERMINATION AND RECOVERY		2
EP-AA-120	3	2003-03-28	TMI1	EMERGENCY PLAN ADMINISTRATION		2
EP-AA-121	3	2003-03-28	TMI1	EMERGENCY RESPONSE FACILITIES AND EQUIPMENT READINESS		2
EP-AA-122	4	2003-09-12	TMI1	DRILLS AND EXERCISES		2
EP-AA-123	2	2003-03-28	TMI1	COMPUTER PROGRAMS		2
EP-AA-124	4	2003-03-28	TMI1	INVENTORIES AND SURVEILLANCES		2
EP-AA-125	2	2002-12-20	TMI1	EMERGENCY PREPAREDNESS SELF EVALUATION PROCESS		2
EP-MA-110-100	2	2003-07-01	TMI1	ERO COMPUTER APPLICATIONS		2
EP-MA-110-200	3	2003-08-08	TMI1	DOSE ASSESSMENT		2
EP-MA-112-406	1	2003-03-28	TMI1	MAROG OFFSITE LIAISONS		2
EP-MA-113-100	1	2003-03-28	TMI1	ASSEMBLY AND SITE EVACUATION		2
EP-MA-114-100	5	2003-09-18	TMI1	MID-ATLANTIC STATE / LOCAL NOTIFICATIONS		2
EPIP-TMI-.06	43	2002-12-02	TMI1	ADDITIONAL ASSISTANCE AND NOTIFICATION		3



## SERIES: 0016 EMERGENCY PLAN IMPLEMENTING PROCEDURE / DOCUMENT

<u>PROCEDURE NUMBER</u>	<u>REV</u>	<u>EFFDATE</u>	<u>SITE</u>	<u>PROCEDURE TITLE</u>	<u>TC NUMBER</u>	<u>LEVEL</u>
EPIP-TMI-.16	11	2002-07-12	TMI1	CONTAMINATED INJURIES		2
EPIP-TMI-.19	10	2000-10-20	TMI1	EMERGENCY DOSIMETRY / SECURITY BADGE ISSUANCE		2
TEP-ADM-1300.01	11	2003-03-28	TMI1	MAINTAINING EMERGENCY PREPAREDNESS		2
TEP-ADM-1300.02	10	2001-03-01	TMI1	EMERGENCY PREPAREDNESS TRAINING		3
TEP-ADM-1300.05	13	2003-08-08	TMI1	EMERGENCY EQUIPMENT READINESS		2

## SERIES: 0054 EMERGENCY PREPAREDNESS PROCEDURE

<u>PROCEDURE NUMBER</u>	<u>REV</u>	<u>EFFDATE</u>	<u>SITE</u>	<u>PROCEDURE TITLE</u>	<u>TC NUMBER</u>	<u>LEVEL</u>
TEP-SUR-1310.01	11	2003-03-28	TM11	EMERGENCY COMMUNICATIONS TEST PROCEDURE		2
TEP-SUR-1310.05	5	2003-03-28	TM11	VERIFICATION OF EMERGENCY PREPAREDNESS AIDS		3
TEP-SUR-1310.10	5	2001-11-13	TM11	PROCEDURE CHANGE NOTIFICATION		3

## SERIES: 0149 EXELON TRAINING AND REFERENCE MATERIAL

<u>PROCEDURE NUMBER</u>	<u>REV</u>	<u>EFFDATE</u>	<u>SITE</u>	<u>PROCEDURE TITLE</u>	<u>TC NUMBER</u>	<u>LEVEL</u>
EP-AA-1000	14	2003-03-28	TMI1	STANDARDIZED RADIOLOGICAL EMERGENCY PLAN		N/A
EP-AA-1009	2	2003-09-18	TMI1	EXELON NUCLEAR RADIOLOGICAL EMERGENCY PLAN ANNEX FOR THREE MILE ISLAND (TMI) STATION		2
EP-AA-1101	1	2003-03-28	TMI1	EP FUNDAMENTALS		N/A
EP-AA-1102	0	2003-03-28	TMI1	ERO FUNDAMENTALS		N/A
EP-AA-120-1001	3	2003-05-09	TMI1	10 CFR 50.54(Q) CHANGE EVALUATION		N/A
EP-AA-120-1002	0	2003-03-28	TMI1	STORM / EVENT RESTORATION		N/A
EP-AA-121-1001	3	2003-05-09	TMI1	AUTOMATED CALL-OUT SYSTEM MAINTENANCE		N/A
EP-AA-122-1001	3	2003-09-12	TMI1	DRILL DEVELOPMENT CONDUCT AND EVALUATION		N/A
EP-AA-122-1002	3	2003-09-12	TMI1	EXERCISE DEVELOPMENT CONDUCT AND EVALUATION		N/A
EP-AA-122-1003	3	2003-09-12	TMI1	SCHEDULING OF DRILLS AND EXERCISES		N/A
EP-AA-122-1004	2	2003-09-12	TMI1	OBJECTIVES AND DEMONSTRATION CRITERIA		2
EP-AA-125-1001	2	2002-12-20	TMI1	EP PERFORMANCE INDICATOR GUIDANCE		2
EP-AA-125-1002	2	2002-12-20	TMI1	ERO PERFORMANCE - PERFORMANCE INDICATORS GUIDANCE		2
EP-AA-125-1003	2	2003-03-28	TMI1	ERO READINESS - PERFORMANCE INDICATORS GUIDANCE		N/A

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<u>PROCEDURE NUMBER</u>	<u>REV</u>	<u>EFFDATE</u>	<u>SITE</u>	<u>PROCEDURE TITLE</u>	<u>TC NUMBER</u>	<u>LEVEL</u>
EP-AA-125-1004	2	2002-12-20	TMI1	EMERGENCY RESPONSE FACILITIES & EQUIPMENT PERFORMANCE INDICATORS GUIDANCE		N/A
EP-AA-125-1005	0	2002-12-20	TMI1	PROBLEM IDENTIFICATION AND RESOLUTION PERFORMANCE INDICATOR GUIDANCE		2
EP-MA-121-1002	0	2003-03-28	TMI1	ALERT NOTIFICATION SYSTEM (ANS) DESCRIPTION TESTING MAINTENANCE AND PERFORMANCE TRENDING PROGRAM		N/A
EP-MA-121-1004	0	2003-03-28	TMI1	EMERGENCY PREPAREDNESS ALERT NOTIFICATION SYSTEM (ANS) CONTROL OF EQUIPMENT & OUTAGES		N/A
EP-MA-123-1001	0	2003-07-01	TMI1	KI ASSESSMENT SPREADSHEET TECHNICAL BASIS		N/A
EP-MA-123-1002	0	2003-08-08	TMI1	DOSE ASSESSMENT AND PROTECTIVE ACTION RECOMMENDATION (DAPAR) PROGRAM TECHNICAL BASIS FOR TMI STATION		N/A
EP-MA-124-1001	3	2003-10-10	TMI1	FACILITY INVENTORIES AND EQUIPMENT TESTS		N/A
EP-MA-125-1002	N/A	2001-06-21	TMI1	COLLECTION AND EVALUATION OF DATA FOR INDICATOR R.EP.01 DRILL AND EXERCISE PERFORMANCE		N/A
EP-TM-120-1001	0	2003-09-05	TMI1	MAINTENANCE OF THE TMI DUTY ROSTER		N/A