Date Entered: Mar 31, 2004

TO:	USNRC/WASHINGTON			
	JMCKNIGHT	Copy Number:	145	
,		KXXXXXXXXX	<del> </del>	

TRANSMITAL NUMBER: 2625

**PROCEDURE NUMBER: EI-15.1** 

TITLE: DRILLS AND EXERCISES

TRANSMITTAL: LISTED BELOW ARE NEW/REVISED PROCEDURES WHICH MUST BE

IMMEDIATELY INSERTED INTO OR DISCARDED FROM YOUR PROCEDURE

MANUAL.

Action Required	Section or Description	
REMOVE AND DESTROY	EI-15.1, R/13, ENTIRE PROCEDURE	
REPLACE WITH	EI-15.1, R/13, ENTIRE PROCEDURE	
	EDITORIAL	
SIGN, DATE, AND RETURN THE ACKNOWLEDGEMENT FORM WITHIN 10 DAYS TO THE PALISADES PLANT DOCUMENT CONTROL.  SIGNATURE OR INITIALS  DATE		
	<del></del>	

If applicable, REMOVE ALL travelers and marked up pages in front of this procedure.

ADUS

Procedure No El-15.1 Revision 13 Effective Date 3/31/04

# PALISADES NUCLEAR PLANT EMERGENCY IMPLEMENTING PROCEDURE

### TITLE: DRILLS AND EXERCISES

Approved: DMOnken / 3/31/04
Procedure Sponsor Date

New Procedure/Revision Summary:

Changes to Revision 13

**Specific Changes** 

Proc No El-15.1 Revision 13 Page i

### TITLE: DRILLS AND EXERCISES

#### **Table of Contents**

1.0	PERSO	PERSONNEL RESPONSIBILITIES		
2.0	PURP	PURPOSE		
3.0	REFE	RENCES	1	
	!:3.1	SOURCE DOCUMENTS	1	
·	3.2	REFERENCE DOCUMENTS		
4.0	INITIA	L CONDITIONS AND/OR REQUIREMENTS	1	
5.0	PROCEDURE		•	
	5.1	DRILLS/EXERCISES		
6.0	ATTACHMENTS AND RECORDS		3	
	6.1	ATTACHMENTS	3	
	6.2	RECORDS	3	
7.0	SPECI	IAL REVIEWS	3	

Proc No El-15.1 Revision 13 Page 1 of 3

TITLE: DRILLS AND EXERCISES

## USER ALERT INFORMATION USE PROCEDURE

The activities covered by this procedure may be performed from memory.

#### 1.0 PERSONNEL RESPONSIBILITIES

The Emergency Planning Section shall ensure that drills and exercises are conducted and documented, and that appropriate critique items are incorporated into the training program.

#### 2.0 PURPOSE

Detail the requirements for drills and exercises which test the efficiency of the Site Emergency Plan.

#### 3.0 REFERENCES

#### 3.1 SOURCE DOCUMENTS

- 3.1.1 Palisades Administrative Procedure 11.06, "Site Emergency Plan Training"
- 3,1.2 NUREG 0654, Section 0, "Radiological Emergency Response Training"

#### 3.2 REFERENCE DOCUMENTS

- 3.2.1 Site Emergency Plan Section 8, "Maintaining Emergency Preparedness"
- 3.2.2 "Palisades Administrative Procedure 10.46, "Plant Records"
- 3.2.3 Palisades Administrative Procedure 10.41, "Procedure and Policy Processes"
- 3.2.4 NMC Fleet Procedure FP-PA-ARP-01, "Action Request Process"

#### 4.0 INITIAL CONDITIONS AND/OR REQUIREMENTS

None

\_

Proc No El-15.1 Revision 13 Page 2 of 3

TITLE: DRILLS AND EXERCISES

### 5.0 PROCEDURE

# USER ALERT INFORMATION USE PROCEDURE

	11	The activities covered by this procedure may be performed from memory.	
5.1	DRII	LS/EXERCISES	
5.1.1	All drills/exercises shall be conducted in accordance with Section 8 of the Site Emergency Plan, "Maintaining Emergency Preparedness."		
5.1.2	Each drill/exercise shall be evaluated by a controller, coach, and/or evaluator who will submit comments and suggested corrective actions.		
5.1.3	A critique shall be held after each drill/exercise where comments and suggested corrective actions from observers and participants will be noted.		
5.1.4	Recommendations for improvement of the Site Emergency Plan and Emergency Implementing Procedures, based on a critique, shall be forwarded to Emergency Planning Section for review and approval. Emergency Planning will assign responsibility for implementing changes and any other necessary corrective actions.		
5.1.5	Cent	records for the following drills should be submitted to the Engineering Records er per Palisades Administrative Procedure 10.46, "Plant Records," hment 13:	
	a.	Medical Drills	
	b.	Radiological Monitoring Drills	
	<b>c.</b>	Health Physics Drills	
	d.	EP Drill/Exercise Records	

Proc No El-15.1 Revision 13 Page 3 of 3

#### TITLE: DRILLS AND EXERCISES

The drill record package should include the following, but not limited to, as le. appropriate: Scope a. **Objectives** b. **Summary Report** C. d. Feedback Forms **Evaluator Checklists** e. f. Attendance Sheets. 6.0 ATTACHMENTS AND RECORDS 6.1 **ATTACHMENTS** None **RECORDS** 6.2 None 7.0 **SPECIAL REVIEWS** 

The scope of this procedure does not include activities that require a 50.59 review per Palisades Administrative Procedure 10.41, "Procedure and Policy Processes."

Therefore, changes to this procedure do not require a 50.59 review.