

Millstone Unit One OPERATIONS MANUAL

SECTION 4.4

"NOTIFICATIONS"

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Effective Date

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Approved By:



MP1 Operations Manager

NOTIFICATIONS

1.0 PURPOSE

- 1.1 This section provides guidance for notifications to be made following the occurrence of significant events and plant evolutions.

2.0 APPLICABILITY

- 2.1 This section applies to the Shift Managers(SMs).

2.1.1 The SM shall determine whether plant status warrants notification of off-site personnel or regulatory agencies. Event assessment shall be performed as specific in EPIP 4400, "Event Assessment, Classification, and Reportability." Higher supervision shall be notified of events listed in the following:

- a. EPIP 4404, "Notifications and Communications"
- b. RP-4, "Corrective Action Program"

3.0 GENERAL

- 3.1 Upon occurrence of significant event or plant evolution, refer to Attachment 1 "Shift Manager and Notifications" and Attachment 2, "Information Required for Notification" for notification responsibilities.
- 3.2 Night Orders may specify on-call persons who are to be notified in the event of an incident or an emergency situation. Such a listing is in addition to those required by an Emergency Plan procedure. Night Orders may be used to identify particular non-operating events that require specific people to be notified.

4.0 ATTACHMENTS

ATTACHMENT 1 "Shift Manager Notifications
ATTACHMENT 2 "Information required for Notification"

Attachment 1

Shift Manager Notifications

EVENTS		OPERATIONS MANAGER	JACK McELWAIN	PAUL HINNENKAMP	TOM BURNS	NRC RESIDENT (1) EASLICK BURRITT		LICENSING MANAGER Bob Walpole	SENIOR V.P. & CNO Buzz Carns
Telephone Numbers	Work Home Beeper	5742 572-8324 440-1345	0435 444-7292 800-542-5154 #9328	0466 691-1797 204-5109	4328 443-4708 800-542-5154 #2806	5344 464-2115 1-888-779-1615	4717 739-6138	2191 210-746-6899 800-772-4387 #0671434	0460 767-9115 800-453-4454 #3216361
All CRs (Requiring SM review)									
CRs - 10CFR50.72 Reportable to NRC		X	X	X	X	X		X	X
CRs - Reportable to Other Agencies		X	X	X					
CRs - Reportability Uncertain									
CRs involving:		X							
* Personnel Error									
* Tagging Error									
* Procedural Adherence									
Technical Specifications/TRM									
* Unplanned Entry into LCO/Action Statement		X							
* Delay in Planned Withdrawal from Voluntary LCO		X							
* 10CFR50.54(x)		X	X	X	X	X		X	
Entry into:									
* EOP		X	X	X	X	X			
* ONP		X							
Reactor Mode Change		X							
> 15% Power Reduction as a Result of a Plant Problem		X		X	X	X			
Any Event or Condition that could Cause Media Attention		X	X	X	X	X			
SM Judgment		X	X	X	X	X		X	

Note 1: Call NRC Resident Easlick first. Call Burritt only if Eastlick is not available.

X - Notification to be made by Shift Manager

Attachment 2

Information Required for Notification

Information Required for Notification,

If external agency report being made, identify:

- Agency to which report is being made
- Reason report is required
- Information being reported to agency.

If unplanned entry into an LCO, TS/TRM action, or Exceeding Other Regulatory Limit, identify:

- Specific LCO, TS/TRM action, Regulatory Limit
- Reason for Entry
- Required compensatory Actions (including time constraints)
- Recommended Contingency/Recovery Actions (Identify time constraints, if proceduralized, resource requirements, alternative actions considered, and if adequate resources are available.)

If Action Statement can not be met, identify:

- Specific Action which can not be met
- Reason plant was in Action Statement
- Reason Action Statement can not be met
- Required compensatory Actions (Identify time constraints, if proceduralized, and if adequate resources are available.)
- Recommended Contingency/Recovery Actions (Identify time constraints, if proceduralized, resource requirements, alternative actions considered, and if adequate resources are available.)

If delay in planned withdrawal from LCO, identify:

- Reason for Delay
- Duration of Delay
- If delay will require entry to an Action. (Identify Action, time constraints, and if proceduralized.)
- Recommended Recovery Plan, if known. (Identify time constraints, if proceduralized, resource requirements, alternative actions considered, if adequate resources are available.)

Attachment 2

Information Required for Notification

If 10CFR50.54(x):

- Positive statement that 10CFR50.54(x) has been entered or is being considered
- Applicable Technical Specifications can not be met
- Actions Already Taken
- Detailed Justification for entry into 10CFR50.54(x) based on plant personnel safety
- Recommended Compensatory Actions (Identify time constraints, if proceduralized, resource requirements, alternative actions considered, and if adequate resources are available.)

If planned mode change, identify:

- Planned Time of Entry into Mode
- Mode entered

All other:

- Reason for notification, "I am calling you because...."
- Positive statements that external reports are not required.
- Positive statements that TS/TRM are not involved
- Actions Taken, Reasons for Actions Taken
- Recommended follow-up actions (Identify time constraints, if proceduralized, resource requirements, alternative actions considered, and if adequate resources are available.)