

# Millstone Unit One OPERATIONS MANUAL

## SECTION 4.4

### "NOTIFICATIONS"

Sponsor: R.M. Schmidtknecht

11/14/97

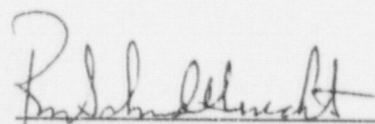
Effective Date

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Approved By:



MP1 Operations Manager

## 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.

## 4.0 ATTACHMENTS

ATTACHMENT 1 "Shift Manager Notifications

ATTACHMENT 2 "Information required for Notification"



EVENTS		OPERATIONS MANAGER R. Schmidtkecht	JACK McELWAIN	PAUL HINNENKAMP	TOM BURNS	NRC RESIDENT (1) TED EASLICK	REGULATORY COMPLIANCE MANAGER PETER HINES	SENIOR V.P. & CNO Buzz Carns
Telephone Numbers	Work	4280	0435	0466	4328	5344	2085	0460
	Home	445-2293	444-7292	399-5837	443-4708	464-2115	860-342-2602	767-9115
	Beeper	800-772-4387	800-542-5154	204-5109	800-542-5154	1-888-779-1615	860-743-2386	800-453-4454
	Car Phone	#0671365 884-1815	#9328 884-6678	303-9476	#2806		860-301-3790	#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:		X	X	X	X	X		
* EOP		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	

**Attachment 2**

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**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:



## Attachment 2

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- 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.)

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.

**Attachment 2**  
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- 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.)