

PROCEDURE REVIEW FORM (PRF)

1.0 Initiation

Initiator: Joseph Fortman Date: 05/18/2023 Procedure Dept: EP
 Document #: EIP-ZZ-00240 Addendum A New Rev. # 008 (3 digits required)
 Title: Emergency Coordinator (EC) Checklist
 Level of Use: Continuous Reference Information Multiple N/A

2.0 Reason for Change/Description of Change (List commitments, CRs, eB Change Requests, OERs, Plant Mods etc and record numbers here.)

CR 202302005 – Added set in procedure to review plant events that led to prior EAL call and added reminder that if a declaration is missed or misclassified then there is a potential 1 hour report the NRC.

Continued:

3.0 Document Disposition

Temp Change New Document Major Revision Minor Revision Cancellation
 Administrative Correction
 Dept. Head or Designated Approver required for Administrative Corrections (Signature/PIN/Date) – no other signatures required

4.0 Interim Approval (Temp. Change Only) Temp. Change #: _____ Expiration Date: _____

 Cognizant Supervisor (Signature/PIN/Date)

 SRO (Signature/PIN/Date)

5.0 Comments:

Continued:

6.0 Reviews and Signatures (NOT required for Administrative Corrections)

Reviews Required	Dept	PIN	Signature	Date	CA0139 Attached
Preparer	EP	14588		05/18/2023	N/A
Technical Review	EP	14588		05/18/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Technical Review	EP	26380		05/23/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Add'l Review					<input type="checkbox"/> Yes <input type="checkbox"/> No
Add'l Review					<input type="checkbox"/> Yes <input type="checkbox"/> No

Additional Reviews (See Attached CA0139 forms). Number of additional CA0139s: _____

Validation	Type	Coordinator - PIN	Signature	Date	CA0139 Attached
<input type="checkbox"/>					<input type="checkbox"/> Yes <input type="checkbox"/> No

50.59 Review CA2510 CA2511 CA2512 / N/A (per APA-ZZ-00143)

 Screener Initial / PIN Reviewer Initial / PIN

(Dept. Head or Designated Approver) Is a Change Management Plan required? Yes No (IF YES, attach CA2773 or CA2774)
 Is a Cross-Disciplinary review required? Yes No

7.0 Approval (Either approval must be qualified as PAT/APVR or PAT/GAPR in QualMaster)

Senior Director Nuclear Operations Approval (per APA-ZZ-00101) ORC is required in accordance with APA-ZZ-00091
 Department Head Final Review and Approval

ORC Meeting: 02801

Dept. Head or Designated Approver
 (Signature/PIN/Date) 16397 5/24/2023

Senior Director Nuclear Operations
 (Signature/PIN/Date) 108192 6/1/23

Note: Page 2 provides instructions to complete this form and may be discarded

APPLICABILITY DETERMINATION

Address the questions below for all aspects of the activity. If the answer is YES for any portion of the activity, apply the identified procedures to that portion of the activity. Note that it is not unusual to have more than one process apply to a given activity. Refer to Section 4 of the 10 CFR 50.59 Resource Manual (RM) and the instructions on pages 5-6 for additional guidance.

I. Activity/Document Number: EIP-ZZ-00240 Addendum A Revision Number: 008

Title: Emergency Coordinator (EC) Checklist

Brief Description of activity (what is being changed and why):

In Initiation section, added new step 1) under SM Briefing to Discuss plant conditions that led to current EAL declarations.

In Operations section, added new step 6 to inform the EC "If review of EALs identifies an EAL declaration was missed or was miss-classified, a potential 1 hour report to the NRC may exist. Review EIP-ZZ-00101 Note prior to section 5.5 for details."

<p>II. Does the proposed activity fall within the scope of an activity that has been previously approved by the NRC or for which a 50.59/72.48 Screen or evaluation has already been performed? (See Section 4.2 of the RM.)</p>	<p>Response <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p>	<p>If YES, no further 50.59 (or 72.48) review beyond this Applicability Determination (AD) is required, but complete the remainder of this form. Identify the applicable 50.59/72.48 Evaluation Log No., License Amendment No., or applicable document number. Document # _____</p>
<p>III. Does the proposed activity involve a change to the:</p>	<p>Response</p>	<p>See Section 4.2.1 of the RM.</p>
<p>1. Technical Specifications or the Renewed Operating License? (See 10 CFR 50.90.)</p>	<p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p>	<p>If YES, process per APA-ZZ-00108 and FDP-ZZ-00103.</p>
<p>2. Quality Assurance Plan? (See 10 CFR 50.54(a).)</p>	<p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p>	<p>If YES, process per APA-ZZ-00108 and GDP-ZZ-00600 and related facility or procedure change programs.</p>
<p>3. Security Plan which also includes the Cyber Security Plan? (See 10 CFR 50.54(p).)</p>	<p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p>	<p>If YES, process per APA-ZZ-00108 and SDP-ZZ-00030 for Security Plan and related facility or procedure change programs.</p>
<p>4. Radiological Emergency Response Plan (RERP) or Emergency Action Levels (EALS)? (See 10 CFR 50.54(q).)</p>	<p><input type="checkbox"/> NO <input checked="" type="checkbox"/> YES</p>	<p>If YES, process per APA-ZZ-00108 and KDP-ZZ-00400 for RERP and related facility or procedure change programs.</p>
<p>Note: If your proposed change alters a RERP implementing procedure [any EIP-ZZ-XXXX], equipment identified as important to emergency response [refer to KDP-ZZ-00013], or could alter response time, staffing, or other items covered in the 16 Planning Standards or in Appendix E to Part 50.47(b) [refer to KDP-ZZ-00400], answer this question YES.</p>		

APPLICABILITY DETERMINATION (Continued)

<p>5. IST Program Plan? (See 10 CFR 50.55a(f).)</p>	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<p>If YES, process APA-ZZ-00356 for ASME code compliance and related facility or procedure change programs.</p>
<p>6. ISI Program Plan? (See 10 CFR 50.55a(g).)</p>	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<p>If YES, process per EDP-ZZ-01003 for ASME code compliance and related facility or procedure change programs.</p>
<p>7. Fire Protection Program? (See Operating License Condition 2.C(5).)</p>	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<p>See FP Screening questions in EDP-ZZ-04044. If any of the screening questions are answered YES, a Fire Protection review is needed in accordance with EDP-ZZ-04044.</p>
<p>8. Storage Cask Certificate of Compliance (CoC), including appendices? (See 10 CFR 72.244.)</p>	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<p>IF YES, then contact Regulatory Affairs/Licensing to determine next steps.</p>
<p>9. Does the proposed activity impact other programs (e.g., the ODCM) that are controlled by regulations, the Operating License (including Orders and License Conditions) or the Technical Specifications? (See Section 4.2.1 of the RM.)</p>	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<p>If YES, indicate the applicable program in Brief Description Section.</p>
<p>IV. Does the proposed activity involve:</p>	<p>Response</p>	<p>See Section 4.2.2 of the RM</p>
<p>1. Maintenance which restores SSCs to their original (as designed) condition? (See 10 CFR 50.65(a)(4).)</p> <p>Note: If the maintenance is on ISFSI or cask-related items, the Maintenance Rule does NOT apply, and the activity is subject to a 10 CFR 72.48 Screen on a CA3145.</p>	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<p>If YES, process change per APA-ZZ-00101 for procedure changes or APA-ZZ-00320/330/340 for Maintenance activities.</p>
<p>2. A temporary alteration (to procedures or the facility) supporting maintenance (TASM) that will be in effect during at-power operations for 90 days or less?</p>	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	<p>If YES, process per APA-ZZ-00101 for procedure changes or APA-ZZ-00605 for facility changes or Procedurally Controlled Temporary Modifications or MDP-ZZ-FS001 for Freeze Seals. Evaluate risk using APA-ZZ-00315, Appendix A.</p>

APPLICABILITY DETERMINATION (Continued)

<p>V. Does the proposed activity involve a change to the:</p> <p>1. FSAR <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p> <p>If the above response is NO, check N/A in the Response column at right.</p> <p>If the above response is YES, does the proposed activity involve an FSAR change that may be excluded from the requirement to perform a 50.59 Screen/Evaluation by NEI 96-07 or NEI 98-03? (Provide a YES or NO response to this question in the Response column at right.)</p> <p>Note: In lieu of the exclusion criteria of RM Section 4.2.3, a YES response may also be provided if the FSAR change requires no further 50.59 review based on a YES response to the question in Section II of this Applicability Determination form.)</p>	<p>Response</p> <p><input type="checkbox"/> NO <input type="checkbox"/> YES</p> <p><input checked="" type="checkbox"/> N/A</p>	<p>See Section 4.2.3 of the RM</p> <p>Process the FSAR change per APA-ZZ-00108 and FDP-ZZ-00103 for revising License Documents.</p> <p>Note:</p> <p>A NO response in the Response column at left means that the FSAR/TS Bases change is one that requires further 50.59 review (i.e., is not excludable from further review).</p> <p>A YES response means that the FSAR does NOT require further 50.59 review.</p>
<p>2. Technical Specification Bases? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p> <p>If the above response is NO, check N/A in the Response column at right.</p> <p>If the above response is YES, does the proposed activity involve a TS Bases change comparable to that which may be excluded from the requirement to perform a 50.59 Screen/Evaluation by NEI 96-07 or NEI 98-03 (as described for an FSAR change)? (Provide a YES or NO response to this question in the Response column at right.)</p> <p>Note: In lieu of the exclusion criteria of RM Section 4.2.3, a YES response may also be provided if the TS Bases change requires no further 50.59 review based on a YES response to the question in Section II of this Applicability Determination form.)</p>	<p><input type="checkbox"/> NO <input type="checkbox"/> YES</p> <p><input checked="" type="checkbox"/> N/A</p>	<p>Process the TS Bases change per APA-ZZ-00108 and FDP-ZZ-00103 for revising License Documents.</p> <p>Note:</p> <p>A NO response in the Response column at left means that the TS Bases change is one that requires further 50.59 review (i.e., is not excludable from further review).</p> <p>A YES response means that the TS Bases Change does NOT require further 50.59 review.</p>
<p>VI. Does the proposed activity involve a change to:</p> <p>1. Managerial or administrative procedures, controls, or activities (including software used only for the implementation of administrative procedures, controls, or activities) governing the conduct of facility operations (subject to the control of 10CFR50, Appendix B)?</p> <p>2. Regulatory commitment not covered by another regulation based change process? (See NEI 99-04.)</p>	<p>Response</p> <p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p> <p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p>	<p>See Section 4.2.4 / 4.2.6 of the RM.</p> <p>If YES, process per APA-ZZ-00101 or APA-ZZ-00109.</p> <p>If YES, process per APA-ZZ-00540.</p> <p>If YES, perform a 72.48 Screen per APA-ZZ-00143 unless the change is completely covered by the response to Section II.</p>
<p>VII. Does the proposed activity potentially affect the design, operation, or maintenance of the ISFSI facility as described in the dry cask storage FSAR or the 72.212 Report? (See FDP-ZZ-00105 and Attachment 1 of APA-ZZ-00143.)</p>	<p><input checked="" type="checkbox"/> NO <input type="checkbox"/> YES</p>	<p>Note:</p> <p>Editorial or administrative changes are excluded from the requirement to perform a 72.48 Review.</p>

APPLICABILITY DETERMINATION (Continued)

VIII. Justification/explanation for Response(s) (as needed):

The revision to EIP-ZZ-00240 ADD A includes changes that only improve the EC checklist to support EC implementation of their ERO position. This activity has no impact to ~~other~~ systems, structures or component functions. Therefore, this activity is controlled under 10CFR50.54(q) in its entirety as a Change to the RERP or Implementing Procedure and therefore 10CFR50.59 does not apply.

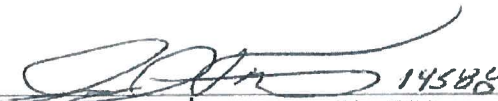
JLF 14588
5-23-23

IX. Conclusion:

- All aspects of the activity are controlled by one or more of the procedures above, therefore a 50.59 Screen is not required.
- A portion of the activity is not controlled by one or more of the procedures above, therefore a 50.59 Screen is required.

X. Signoffs:

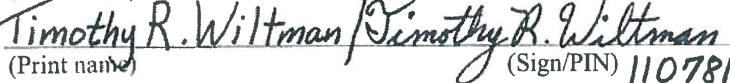
Qualified Preparer: Joseph Fortman
(Print name)


(Sign/PIN) 14588

Date: 5/23/23

Qualified Reviewer: Timothy R. Wiltman

(Print name)


(Sign/PIN) 110781

Date: 5/23/2023

Ensure that once signed, this record is loaded into EB with the Activity/Document Number listed above or submit this form to either the Regulatory Affairs clerk or another member of Administration in accordance with APA-ZZ-00220.

50.54(q) Screening Form

Document #, Rev #, & Title: EIP-ZZ-00240 Addendum A Revision 008, Emergency Coordinator (EC) Checklist

EP Tracking #: 2023021

Activity Description and References:

CR202302005

Page 5 - Initiation, Step 4.b.1

- Added new Step 1 to 4.b – 1) Discuss plant conditions that led to current EAL declarations
 - Reason for change to ensure EC fully understand issue and has opportunity to provide additional check on validity for prior EALs.

Page 7 - Operations, Step 6

- Added new Step 6 - If review of EALs identifies an EAL declaration was missed or was miss-classified, a potential 1 hour report to the NRC may exist. Review EIP-ZZ-00101 Note prior to section 5.5 for details.
 - Provides reminder for EC that potential NRC notifications could occur if errors are identified.

Activity Scope:	YES	NO
Does this activity revise the Radiological Emergency Response Plan (RERP) or Implementing Procedures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Change Type:	YES	NO
Is this activity editorial or typographical?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Previously Approved Change:	YES	NO
Is this activity being processed to conform to a previously approved activity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If YES, what is the previously approved activity?		

Planning Standard Determination:		
Does this activity impact any of the 50.47(b) Planning Standards or Part 50 Appendix E:	YES	NO
50.47(b)(1) - Assignment of Responsibility (Organization Control)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(2) - Onsite Emergency Organization?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(3) - Emergency Response Support and Resources?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(4) - Emergency Classification System?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(5) - Notification Methods and Procedures?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(6) - Emergency Communications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(7) - Public Education and Information?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(8) - Emergency Facility and Equipment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(9) - Accident Assessment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(10) - Protective Response?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(11) - Radiological Exposure Control?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(12) - Medical and Public Health Support?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(13) - Recovery Planning and Post Accident Operations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(14) - Drills and Exercises?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(15) - Emergency Responder Training?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50.47(b)(16) - Emergency Plan Maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Part 50 Appendix E?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Commitment Impact Determination:	YES	NO
Does this activity impact a Site Specific EP Commitment not associated with a Planning Standard or Element?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes", record the Commitment number:		

Explanation of Determination: *(Enter an explanation to each determination-answer that needs clarification.)*
 This change is associated with Planning Standards 50.47(b)(4) Emergency Classification and 50.47(b)(6) Emergency Communication. However, the clarification around the Shift Manager briefing on plant events and the reminder of a potential 1 hour notification to the NRC has no impact on the EROs ability to implement the regulatory requirements of those planning standards. A 50.54(q) evaluation is not required.

50.54(q) Screening Form

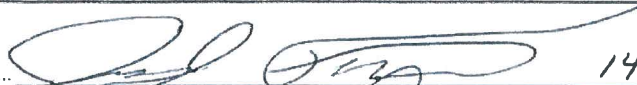
Screening Evaluation Results:

Based on the results of the information above, can the activity be implemented **without** performing a full 50.54(q) Effectiveness Evaluation?

YES NO

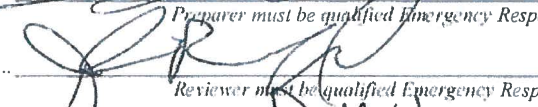
Review/Approval:

Preparer (Sign/PIN):

 14588
Preparer must be qualified Emergency Response Coordinator.

Date: 5-23-23

Reviewer (Sign/PIN):

 76380
Reviewer must be qualified Emergency Response Coordinator.

Date: 5-23-23

Emergency Preparedness Manager (Sign/PIN):

 16397

Date: 5/24/2023