Date Entered: Oct 22, 1999

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Procedure No EI-3 Revision 18 Issued Date 10/22/99

PALISADES NUCLEAR PLANT EMERGENCY IMPLEMENTING PROCEDURE

TITLE: COMMUNICATIONS AND NOTIFICATIONS

10 Procedure Sponsor Datte

KLPenrod	/ 1/13/98
Technical Reviewer	Date

NKBrott	/ 1/14/98
User Reviewer	Date

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

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ATTACHMENTS

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Attachment 2	2,	"Emergency	Support Contact List"
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TITLE: COMMUNICATIONS AND NOTIFICATIONS

<u>USER ALERT</u>

INFORMATION USE PROCEDURE

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

1.0 **PERSONNEL RESPONSIBILITY**

- a. The Site Emergency Director (SED) shall assure offsite and onsite notifications are performed per this procedure.
- b. The Shift Engineer/Shift Technical Advisor (SE/STA), or other qualified Shift personnel, can perform the Emergency Actions identified in Emergency Implementing Procedure EI-1, "Emergency Classification and Actions," Attachment 1.
- c. Upon activation of the Technical Support Center (TSC), the TSC Communications Support Group (described in Emergency Implementing Procedure EI-4.1, "Technical Support Center Activation") shall assume communication/notification responsibilities including requests for offsite medical assistance and required regular updates to the county, state, and NRC.

2.0 **PURPOSE**

To provide for emergency communications to onsite personnel and offsite agencies.

3.0 **REFERENCES**

3.1 SOURCE DOCUMENTS

- 3.1.1 Site Emergency Plan SEP 6, "Emergency Measures"
- 3.1.2 NUREG 0654

Proc No El-3 Revision 18 Page 2 of 6

TITLE: COMMUNICATIONS AND NOTIFICATIONS

3.2 **REFERENCE DOCUMENTS**

- 3.2.1 Emergency Implementing Procedure EI-1, "Emergency Classification and Actions"
- 3.2.2 Emergency Implementing Procedure EI-4.1, "Technical Support Center Activation"
- 3.2.3 10CFR50.72c.3
- 3.2.4 Palisades Administrative Procedure 3.03, "Corrective Action Process"
- 3.2.5 Palisades Administrative Procedure 10.46, "Plant Records"

4.0 INITIAL CONDITIONS AND/OR REQUIREMENTS

- a. Initial notification shall be made upon declaration of any emergency classification per Emergency Implementing Procedure EI-1,
 "Emergency Classification and Actions." Initial notification to the county and state shall be performed within 15 minutes of the time of declaration. Followup notification shall be made as conditions warrant or the emergency escalates/de-escalates.
- b. Initial notification of each emergency classification to the NRC shall be performed immediately after notification of the county and state and not later than one hour after the time of declaration.
- c. Alert and above followup notifications shall be made at approximately 15-minute intervals to the county and state.
- d. 10CFR50.72(c)(3) requires that Consumers Energy "Maintain an open, continuous communication channel with the NRC Operations upon request of the NRC."

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

5.0 COMMUNICATIONS AND NOTIFICATIONS

USER ALERT

INFORMATION USE PROCEDURE

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

5.1 **ONSITE NOTIFICATIONS**

- a. The Plant Public Address System shall be used to notify Plant personnel of each emergency classification, location, and nature of the emergency.
- **NOTE:** The sounding of the emergency siren may be deferred if the Safeguards Contingency Procedures require personnel to remain in place.
 - b. The emergency siren shall be sounded at the Alert, Site Area Emergency, or General Emergency.
 - c. The emergency siren shall be a continuous two-minute blast.
 - d. Additional information shall be provided to Plant personnel over the Public Address System as conditions warrant or the emergency escalates.

5.2 **OFFSITE NOTIFICATIONS**

5.2.1 Van Buren County, State of Michigan, NRC

- a. Initial notification to Van Buren County and the State of Michigan shall be performed within 15 minutes of the time of declaration. Initial notification to the NRC shall be made immediately after notification of the county and state and not later than one hour after the time of declaration.
- b. At the Alert, Site Area Emergency, and General Emergency, followup notifications shall be made to Van Buren County and the State of Michigan at approximately 15-minute intervals.

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

- c. When the State of Michigan Emergency Operations Center (EOC) in Lansing is activated, followup notifications to Van Buren County should be terminated.
- d. 10CFR50.72(c)(3) requires that Consumers Energy "Maintain an open, continuous communication channel with the NRC Operations upon request of the NRC."
- e. Declaration of a General Emergency classification and the associated PARs shall be provided by the person who has command and control to the State Director if the State EOC is activated.
- f. Notifications to the State of Michigan, Van Buren County, and the NRC shall be made when an emergency is terminated. These notifications should be made as soon as time allows.

5.2.2 <u>Methods of Notification</u>

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- **NOTE:** It may be helpful for the person maintaining the open line with the NRC to refer to the Event Notification Worksheet in Palisades Administrative Procedure 3.03, "Corrective Action Process," Attachment 4. The NRC may follow this format.
 - a. The Emergency Notification Form must be approved (initialed) by the person who has command and control prior to the notifications being made.
 - b. All notifications to Van Buren County, the State of Michigan, and the NRC shall be made by phone using Attachment 1, "Emergency Notification Form," of this procedure.
 - c. Notifications to all three agencies of an Unusual Event are made by phone from either the Shift Supervisor's office or from the TSC Communications Support Group.
- **NOTE:** This will be completed by clerical staff at the TSC.
 - d. At the Alert classification or above, the completed Emergency Notification Form should be telefaxed to the State of Michigan and the EOF.

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

5.2.3 Generation of the Emergency Notification Form

- **NOTE:** Use the Emergency Notification Form line 4.D, Additional Information, if the State or County requests the following information:
 - 1. Estimate of surface contamination in Plant, onsite, and offsite.
 - 2. Consumers Energy emergency response actions underway.
 - 3. Requests for support from organizations.
 - a. Until relieved by a TSC Communicator, the Emergency Notification Form is completed by the SED, SE/STA, or other qualified shift personnel.
 - b. Upon activation of the TSC, the Emergency Notification Form is originated by the Health Physics Group which completes Items 5 through 10 as appropriate.
 - c. The Notification Form is forwarded to the Communications Support Group, who completes the remainder of the form.
 - d. The Communications Support Group obtains SED approval of the Notification Form.
 - e. Within 24 hours of completion of Attachment 1 and/or 2, these forms shall be forwarded to Plant Licensing to verify that required notifications have been made.
 - f. Plant Licensing shall forward copies of Attachment 1 and the Condition Report to the Emergency Planning Coordinator.

6.0 ATTACHMENTS AND RECORDS

6.1 **ATTACHMENTS**

- 6.1.1 Attachment 1, "Emergency Notification Form"
- 6.1.2 Attachment 2, "Emergency Support Contact List"
- 6.1.3 Attachment 3, "Emergency Response Facilities Phone List"

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TITLE: COMMUNICATIONS AND NOTIFICATIONS

6.2 **RECORDS**

Records generated by this procedure shall be filed in accordance with Palisades Administrative Procedure 10.46, "Plant Records." Refer to the record matrix attached to Admin 10.46 for information needed to complete Record Indexing Form (Form 104).

EMERGENCY NOTIFICATION FORM

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		REQUIRED II		N ·		
App 0	roval:		Da	te:	Time:	
From						
1.	To: County Name: State Name: NRC Name: PALISADES		Ti	me:		
	□ State Name:			me: me:		
			24	A. PLANT MESSAGE	NUMBER_	
3.	CLASS OF EMERGENCY A. D Unusual Event B. E. This classification declared by Plan F. Initiating Conditions/Description of	□ Alert C. t at: Time: Event:				
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
4.	PLANT STATUS A.	ading C. □ Imp				
		· · · · · · · · · · · · · · · · · · ·				*******
5.	RADIOLOGICAL RELEASE IN PROGRES	S: O YES O	NO			
6.	METEOROLOGICAL DATA A. Wind Direction, Degrees From: D. Three Downwind Sectors:	To:E. Pre	B. Wind Spee ecipitation: □	d, MPH:NO	C. Stab	ility Class:
7.	PROTECTIVE ACTION RECOMMENDAT					
	A. YES NO Note: If YES fill in following information B. PAR based on: Dose Calcula C. In-place Shelter (Areas) D. Evacuation (Areas)	ations 🗆 Plant Sta	tus 🗆 Othe	r		
			AILABLE			
8.	RADIOLOGICAL RELEASE DATA A. Time release started B. D. Airborne D. Waterborn C. Effluent Points D. Noble gas release rate, Ci/sec E. Average energy per disintegration, M	Projected o ne □ Waterborne / ── Sar MeV Sar	duration of releas Analysis Attache nple nple	Monitor Monitor		Estimate Estimate
	F. Equivalent I-131 release rate, Ci/sec	Sar Sar	npie	Monitor		Estimate
	G. Particulate release rate Ci/sec	Sar	nple	Estimate		
9.	CALCULATED OFFSITE DOSES A. Actual Potential B. Based on: Monitor (in Plant) C. Calculated Dose Rate (mrem/hr) Time of Calculation Distance Site Boundary 2 Miles 5 Miles 10 Miles	Sample (in Plant) TEDE (mrem/hr)		culation from field d oid CDE (mrem/hr) 	ata ⊡ C	Other Plant Conditions
	D. Calculated Accumulated Dose (mren	n)	·····			
	Calculated Duration, Hours Distance Site Boundary	TEDE (mrem)	Adult Thyr	oid CDE (mrem)		
	2 Miles 5 Miles					
	10 Miles					
	E. Sectors Affected	· · · · · · · · · · · · · · · · · · ·				
10.	MEASURED OFFSITE DOSE RATES A. Distance Time Site Boundary miles miles B. Additional Information	Reading (mR	R/hr) A 	ffected Sector		

EMERGENCY SUPPORT CONTACT LIST

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Medical

. B

<u>Medical</u>		
	South Haven Community Hospital	637-4169
	Lakeland Medical Emergency Center, St Joseph	983-8262
	Medic I Ambulance, Benton Harbor	616-925-2141
	Karen Sein Ohn, MD, South Haven	637-3528
		637-1380
	Covert Fire/Ambulance	764-1768
	South Haven Ambulance	637-5151
Local Re	esponse	
	Palisades Park Manager	764-8166 or 764-8237
	Van Buren State Park Manager	637-3013 or 637-2788
	•	
	City of South Haven	637-0710 (day)
	Board of Public Utilities	637-5151 (night)
	Berrien Sheriff	616-983-7141
	Allegan Sheriff	616-673-3899
	Van Buren Sheriff	616-657-3101 or 616-657-2058
State Re		
State In		F17 000 00F0
	Michigan State Police, Operations Center	517-336-6250
	Michigan State Police, Emer Management Div	517-336-6198 (day)
	Michigan State Police, South Haven Post	616-637-2125 (day)
		616-657-5551 (night)
	Michigan State Police, Paw Paw	616-657-5551 (mgnt)
	Indiana State Emergency Management Agency (SEMA)	317-233-6115
	Indiana State Police	800-669-7362
04-4- F.	On and in a Danker	
<u>State Er</u>	nergency Operations Center	
<u>State Er</u>	nergency Operations Center State Director of Emergency Management	517-336-2699
<u>State Er</u>	State Director of Emergency Management	
<u>State Er</u>	State Director of Emergency Management Utility Liaison	517-336-2695
<u>State Er</u>	State Director of Emergency Management	
	State Director of Emergency Management Utility Liaison Health Physics Liaison	517-336-2695
	State Director of Emergency Management Utility Liaison	517-336-2695 517-336-2671
	State Director of Emergency Management Utility Liaison Health Physics Liaison Response	517-336-2695
	State Director of Emergency Management Utility Liaison Health Physics Liaison <u>Response</u> Department of Energy	517-336-2695 517-336-2671
	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program	517-336-2695 517-336-2671 630-252-4800
	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center	517-336-2695 517-336-2671 630-252-4800 847-294-8400
	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program	517-336-2695 517-336-2671 630-252-4800
	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114
	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center	517-336-2695 517-336-2671 630-252-4800 847-294-8400
<u>Federal</u>	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114
	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500
<u>Federal</u>	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114
<u>Federal</u>	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500
<u>Federal</u>	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433
<u>Federal</u>	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500
<u>Federal</u>	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433
Federal	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited Insurers	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433
Federal	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433
Federal	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited Insurers al Support	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433 302-888-3000
Federal	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited Insurers al Support Institute of Nuclear	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433 302-888-3000 800-321-0614
Federal	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited Insurers al Support	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433 302-888-3000 800-321-0614 770-644-8549 (fax)
Federal	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited Insurers al Support Institute of Nuclear	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433 302-888-3000 800-321-0614
Federal	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited Insurers al Support Institute of Nuclear	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433 302-888-3000 800-321-0614 770-644-8549 (fax)
Federal Insurers Technic	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited Insurers al Support Institute of Nuclear Power Operations	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433 302-888-3000 800-321-0614 770-644-8549 (fax)
Federal	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited Insurers al Support Institute of Nuclear Power Operations	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433 302-888-3000 800-321-0614 770-644-8549 (fax) 770-644-8567 (fax)
Federal Insurers Technic	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited Insurers al Support Institute of Nuclear Power Operations S Radiation Emergency Assistance Center/	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433 302-888-3000 800-321-0614 770-644-8549 (fax) 770-644-8567 (fax) 615-576-3131 (day)
Federal Insurers Technic	State Director of Emergency Management Utility Liaison Health Physics Liaison Response Department of Energy Radiological Assistance Program FAA Operations Center Coast Guard: St Joe Grand Haven American Nuclear Insurers Nuclear Mutual Limited Insurers al Support Institute of Nuclear Power Operations	517-336-2695 517-336-2671 630-252-4800 847-294-8400 616-983-1371 or 616-983-6114 616-850-2500 860-561-3433 302-888-3000 800-321-0614 770-644-8549 (fax) 770-644-8567 (fax)

EMERGENCY RESPONSE FACILITIES PHONE LIST

x2243 (Maint Communicator)

x2409 (HP Communicator)

• . . .

OSC

x2109 (OSC Director)

OSC Director

x2110 (TIF)

Health Physics

Direct Line to TSC

<u>TSC</u> Site Emergency Director x2192 x2472 764-1206 764-1222 Direct Line TSC/EOF

Operations

i.

x2368 (Chem) x2287 (Ops) x2370 (Ops) x2297 (Chem) x2108 (Ops) x2282 (Rx Eng) x2274 (Rx Eng-PPC) x2192 (Tif) 764-1445

<u>Fax Line</u> 764-2730

x2410

<u>Chemistry</u> x2596

General Use x2346

Communications Support X2538 x2236 x2008 764-1285** Direct Line TSC/EOF (Com)

Locker Room x2600 x2606

Engineering/Maintenance

x2372 x2371 x2376 x2418 x2250

x2506 x2504 x2505 x2111

Health Physics

764-8979**

Power Failure Only 764-8994** Proc No El-3 Attachment 3 Revision 18 Page 1 of 2

Control Room x2608 (CRS) x2252 (SS) x2255 (SE) x2255 (Control Rm) x2256 (Control Rm) x2256 (Control Rm) x2220 (Control Rm) 764-1284 764-0030 764-8287 764-1569** 764-8036**

1244 - 4

Security/Public Aff x2354

TSC/OSC Direct Line

Administrative Group x2354 764-8159 (FAX)** 764-8131 (FAX)

** Power Failure Phones

XOV 0 3 1999

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EMERGENCY RESPONSE FACILITIES PHONE LIST

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NRC

X4028

EOF

Emergency Director 637-6615 x2381 637-6608 x2324**

Administrator 637-7307

Health Physics 637-6695 637-7397 637-7012 764-2384 764-2385

Reactor Engg 637-7308 764-2382

Support Engg 637-6647 637-7306

764-2383 (TIF) 764-2386 764-2369

Communicator 764-1285

637-4106 764-2398

TIF

637-6574 764-2383

Emergency Planning 637-2407 x2404 Secretarial/Clerical 637-7309

<u>Logistics</u> 637-1951

Public Affairs 637-3955 637-6188

<u>Security</u> 637-3944 x2478

NRC @ EOF

637-7240 (Mgr) 637-6114 (HP) 637-6028 (HP) 637-7060 (Engg) 637-5969 (Engg) 637-6787 (Pub Aff) 637-6235 (Pub Aff)

Facsimiles 458-7815 (EOF) 458-8078 (EOF)

JPIC

JPIC telephone numbers are located in the Nuclear Plant Emergency Public Information Policies and Procedures

ALL NUMBERS ARE 616 AREA CODE.

** Power Failure Phone