### Southern Nuclear Operating Company, Inc.

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February 28, 2001

U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, DC 20555

NOG-01167

VOGTLE ELECTRIC GENERATING PLANT EMERGENCY PLAN IMPLEMENTING PROCEDURE REVISION

### Gentlemen:

In accordance with 10 CFR 50.4, as required by 10 CFR 50, Appendix E, Part V, Southern Nuclear hereby submits the following revision(s) to the Vogtle Emergency Plan Implementing Procedure(s):

<u>Procedure</u>	Revision	Effective Date
91701-C	09	01/29/01

By copy of this letter, the NRC Region II Administrator and the Site NRC Senior Resident Inspector will receive one copy each of the revision(s).

Please contact Angel Cardona at (706) 826-3114 if you have questions.

Sincerely,

Jeffrey T. Gasser General Manager

JTG:AEC:jmm

Enclosure: Emergency Plan Implementing Procedure(s)

ACYS

### U. S. Nuclear Regulatory Commission

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xc: Southern Nuclear

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U. S. Nuclear Regulatory Commission

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### **NORMS**



**RECORDS SUBMITTAL FORM** 

Submittal No.	EP-2001-03

**Document Description** 

TO: DOCUMENT CONTROL

Rev SE

**Document Number** 

The documents described below are being submitted to you for storage. Documents which contain a Safety Evaluation (Part B) are indicated by a mark in the SE column.

		· ·
91701-C	09	"Preparation and Control of Emergency Preparedness Department"
		(5 pages of documentation)
	+	
	+	
Remarks: Printed co	opy verified	in document control.
Robert J. A	Indorcon	DA ARI
Submitted By:  Robert J. Anderson  Submitted By:  Received By: (Document Control		
	-	Received By: (Document Control)
Emergency Prepare	edness_	01/30/2001 01/30/01
Department		Date Date

Figure 2 (Example)

### Approved By **Vogtle Electric Generating Plant** J. T. Gasser Date Approved PREPARATION AND CONTROL OF EMERGENCY PREPAREDNESS **DOCUMENTS**

Procedure Number 91701-C

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Rev

01/29/2001

### REFERENCE USE PROCEDURE

### PRB REVIEW REQUIRED

### 1.0 **PURPOSE**

The purpose of this procedure is to establish administrative controls and instructions for the preparation, review, maintenance and distribution of the Emergency Plan (EP), Implementing Procedures (EPIPs) and documents necessary to carry out the function of the Emergency Response Facilities (ERFs).

#### 2.0 RESPONSIBILITIES

- 2.1 The Plant Training and Emergency Preparedness Manager is responsible for:
- 211 Preparation, maintenance, review, and revision of the EP and EPIPs.
- 2.1.2 Determining if the effectiveness of the EP will be reduced by a proposed change prior to submitting to the Plant Review Board (PRB) for review and recommendation for approval.
- 2.2 The Onsite Emergency Preparedness Coordinator (EPC) is responsible for
- Determining the validity and tracking of requested revisions and changes to the EP and 2.2.1 EPIPs.
- 2.2.2 Drafting revisions of the EP and EPIPs arising from drill and exercise critiques.
- 2.2.3 Routing proposed revision of the EP and EPIPs to appropriate departments for review and comments.
- 2.2.4 Resolving reviewer comments to proposed revisions of the EP and EPIPs.
- 225 Obtaining PRB review and recommendation for approval of requested revisions.
- 2.2.6 Performing an annual review of the EP.
- 2.2.7 Performing a quarterly review and updating if necessary, of telephone numbers in EPIPs containing telephone numbers.
- 2.2.8 Development and maintenance of procedures necessary to implement the EP (i.e., EPIPs).
- 2.2.9 Review the Emergency Classes and Emergency Action Levels, which determine them with state and local authorities annually. This review may consist of a briefing on, or individual review of EPIP 91001-C, "Emergency Classification And Implementing Instructions".

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2.2.10	Determining the distribution of the Emergency Plan and EPIPs and ensuring agencies and personnel responsible for implementation or interface of the EP are included in the distribution of the documents necessary to perform their function.				
2.2.11	Performing a biennial review of the EPIPs.				
2.3	The Document Control Supervisor is responsible for:				
2.3.1	Controlled distribution of EPIPs by notifying appropriate recipients via e-mail. Recipients of e-mail will print and post the EPIPs in their respective ERFs.				
2.3.1.1	Distribution of EPIP revisions to the NRC within 30 days of approval by the Nuclear Plant General Manager.				
2.3.2	Maintenance of records of all revisions to EPIPs as required by Procedure 00	0051-C.			
2.4	The following are responsible for maintaining documents in the specified date.	l ERFs up to			
2.4.1	Control Room - Operations Manager				
2.4.2	Operations Support Center – Maintenance Manager				
2.4.3	Technical Support Center - Document Control Supervisor				
2.4.4	Emergency Operations Facility & PESB (FMT Handbook) – Plant Training and Emergency Preparedness Manager				
2.5	The Licensing Services Manager is responsible for:				
2.5.1	Maintaining the EP				
2.5.2	Emergency planning and preparedness at the corporate level.				
2.5.2	Annual review of the EP to include a comparison for consistency of all emergency plans for Vogtle Electric Generating Plant (VEGP) including Security Plan, State, County, and Savannah River Site plans.				
2.6	The Vogtle Project Emergency Planning Coordinator (VP-EPC) is responsible	e for:			
2.6.1	Overseeing emergency activities offsite and coordinating these activities with Licensee, Federal, State, and Local response organizations.				
2.6.2	Determining the validity and tracking of requested revisions and changes to the EP.				

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3.0	PRE NON	REQUISITES			
4.0		CAUTIONS			
	NON	TE CONTRACTOR OF THE CONTRACTO			
5.0	<u>PRO</u>	CEDURE			
5.1	REV	ISION OF THE EMERGENCY PLAN			
5.1.1		equests for revisions to the Emergency Plan shall be directed to the regency Preparedness Coordinator.	Vogtle Project		
5.1.2		The VP-EPC shall determine the validity of the requested change and if valid shall include the change in the next revision to the Emergency Plan.			
5.1.3	The V	VP-EPC shall maintain a file of valid, pending Emergency Plan changes.			
5.1.4	after	The VP-EPC shall process pending changes to the Emergency Plan annually, normally after the annual plan review. Critical changes shall be processed as received and need not wait for the annual revision.			
5.1.5		VP-EPC shall process changes to the Emergency Plan in accordance w 2-C, "Licensing Document Change Request".	rith Procedure		
5.1.6	reduc	VP-EPC shall review EP changes to determine if the effectiveness of the sed prior to sending the proposed change out for department review itting the change to PRB for review and recommendation for approval.			
5.1.7	The Vensure change	VP-EPC shall determine the distribution of proposed changes for reve the Corporate Emergency Planning Staff is provided a review copy of se.	view and will the proposed		
5.1.8	The E	The EPC shall resolve all comments received from reviewers and any comments from the PRB.			
5.1.9	Nucle	the Licensing Document Change Request (LDCR) has been apprair Plant General Manager, Nuclear Safety and Compliance (NSAC) vision to the Corporate Office for reproduction and distribution.	roved by the shall forward		
5.1.10	The Corporate Office shall be responsible for distribution of the revision to the NRC within 30 days of approval by the Nuclear Plant General Manager.				

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5.2	PEI	RIODIC REVIEW		
5.2.1	The incl	e VP-EPC shall conduct a review of the Emergency Plan annually. This ude the following:	is review shall	
5.2.1.1	A comparison for consistency with the following plans:			
	Stat	te of Georgia		
	Stat	te of South Carolina		
	Sava	annah River Site		
	VE(	GP Security Plan		
5.2.1.2	Resi	ults of appraisals, audits and independent reviews.		
5.2.1.3	Chai	nges in licensing requirements.		
5.2.2	The inclu	The Onsite EPC shall conduct an annual review of the Emergency Plan. This review shall include the following:		
5.2.2.1	Char	nge requests on file.		
5.2.2.2	Defi	ciencies discovered during drills, exercises and other training activities.		
5.2.2.3	Mod	difications to the plant, site, emergency facilities, equipment and instrument	ntation.	
5.2.2.4	Resu	ults of appraisals, audits and independent reviews.		
5.2.2.5	Char	nges in licensing requirements and NRC guidance		
5.2.2.6	Lette	ers of agreement and update as necessary.		
5.2.3	Any plan	recommended changes resulting from these reviews shall be included in revision.	n the annual	
5.3	DIS7	TRIBUTION		
5.3.1	Emer	Onsite Emergency Preparedness Coordinator shall determine the distributions represent that agencies and personnel responsible for impler face of the EP are included in the distribution.	oution of the mentation or	

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5.3.2	The Licensing Services Manager shall ensure that Corporate Licensing receives copies of all revisions to the Emergency Plan in sufficient time to ensure submittal to the NRC within 30 days of implementation.					
5.3.3	Southern Company Services publications has accepted the responsibility to distribute these plans to responsible personnel per section 2.4 of this procedure.					
6.0	EMERGENCY PLAN IMPLEMENTING PROCEDURES (EPIPs)					
6.1	Preparation and revision of EPIPs shall be in accordance with Procedure 00050-C "Procedure Development", and Procedure 00051-C, "Procedures Review And Approval respectfully.					
	The EPC shall maintain a file of pending changes to procedures.					
6.2	PERIODIC REVIEW AND UPDATE					
6.2.2	The EPC shall initiate a review of EPIPs, which have not been revised in the last 24 months (biennial) and consider the following:					
6.2.2.1	Any unreviewed Revision Requests on file.					
6.2.2.2	Deficiencies discovered during drills, exercises or training activities.					
6.2.2.3	Modifications to the plant, site, emergency facilities, equipment and instrumentation.					
6.2.2.4	Revisions to the VEGP Emergency Plan or offsite Radiological Emergency Response Plans.					
6.2.2.5	Changes in personnel assignments or group functions (including offsite groups).					
6.2.2.6	Results of appraisals, audits and independent reviews.					
6.2.2.7	Revisions to operating procedures or licensing requirements.					
6.2.2.8	Responses to NRC comments.					
6.3	QUARTERLY TELEPHONE NUMBER CHECK					
6.3.1	The EPC shall review the telephone numbers contained in the EPIPs quanecessary changes.	arterly and make				

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6.3.2	The EPC is responsible to maintain a file of the quarterly telephone number check for a period of one year.					
7.0	EMERGENCY RESPONSE TELEPHONE DIRECTORY					
7.1	The EPC maintains the Emergency Response Telephone Directory.					
7.1.1	The EPC is responsible for updating the Emergency Response Telephone Directory and verifying telephone numbers quarterly.					
7.1.2	The EPC is responsible to maintain a file of the revisions of the Emergency Response Telephone Directory for a period of one year.					
8.0	EMERGENCY RECALL SYSTEM					
8.1	The EPC maintains the Emergency Recall System.					
8.1.1	The EPC shall update the data for the Emergency Recall System quarterly.					
8.1.2	The EPC is responsible to maintain a file of the revisions to the Emergency Recall System data for a period of one year.					
9.0	MAINTENANCE OF DOCUMENTS IN THE EMERGENCY FACILITIES	RESPONSE				
	The Document Control Supervisor shall notify, via e-mail if desired, to personnel per section 2.4 of this procedure of changes to the ERF document Table 1.					
10.0	REFERENCES					
10.1	VEGP FSAR CHAPTER 17					
10.2	VEGP EMERGENCY PLAN					

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10.3	PROCEDU	JRES		
10.3.1	00050-C,	"Procedure Development"		
10.3.2	00051-C,	"Procedures Review And Approval"		
10.3.3	00402-C,	"Licensing Document Change Request"		
10.3.4	91001 <b>-</b> C,	"Emergency Classification And Implementing Instructions"		
10.4	NUREG-06: Radiological Plant"	54, FEMA-REP-1, REV. 1, "Criteria for Preparation and I Emergency Response Plans and Preparedness in Support of I	Evaluation of Nuclear Power	

### **END OF PROCEDURE TEXT**

# Approved By J. T. Gasser Date Approved 01/29/2001 Vogtle Electric Generating Plant Procedure Number 91701-C 9 PREPARATION AND CONTROL OF EMERGENCY PREPAREDNESS 01/29/2001 PREPARATION AND CONTROL OF EMERGENCY PREPAREDNESS 8 of 9

### TABLE 1

## DOCUMENTS AND REFERENCE ITEMS NEEDED IN EMERGENCY RESPONSE FACILITIES

### **TSC**

Plant Technical Specifications

Selected Plant Operations Procedures

**FSAR** 

VEGP Emergency Plan

VEGP Emergency Plan Implementing Procedures

**Up-to-date Critical Drawings** 

S.C. Operational Radiological Emergency Response Plan

GA Radiological Emergency Response Plan

SRS Emergency Plan

Emergency Response Telephone Directory

### **EOF**

### **NOTE**

Additional records or information can be transmitted to the EOF by hand or facsimile such as: Environmental Radiological Monitoring Records, VEGP, GPC and SNC Employee Radiation Histories, System Piping and Instrumentation Diagrams, Piping Area Diagrams, Electrical One-Line, Elementary and Wiring Diagrams, and HVAC Flow Diagrams.

Plant Technical Specifications

Plant Operating Procedures (Located in Training Center Library or Simulator)

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### TABLE 1 (CONT'D)

**FSAR** 

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VEGP Emergency Plan

VEGP Emergency Plan Implementing Procedures

Offsite Population Distribution Data (FSAR)

Evacuation Plans (Emergency Plan)

S.C. Operational Radiological Emergency Response Plan

GA Radiological Emergency Response Plan

SRS Emergency Plan

INPO Emergency Resources Manual

**Emergency Response Telephone Directory** 

### **OSC**

VEGP Emergency Plan Implementing Procedures

Emergency Response Telephone Directory

### **CONTROL ROOM**

VEGP Emergency Plan

VEGP Emergency Plan Implementing Procedures

Plant Technical Specifications

**Emergency Response Telephone Directory** 

Plant Operating Procedures

**FSAR**