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**PROCEDURE NUMBER: EI-4.3** 

TITLE: EMERGENCY OPERATIONS FACILITY ACTIVATION

**TRANSMITTAL:** LISTED BELOW ARE NEW/REVISED PROCEDURES WHICH MUST BE IMMEDIATELY INSERTED INTO OR DISCARDED FROM YOUR PROCEDURE

MANUAL.

Action Required	Section or Description
REMOVE AND DESTROY REPLACE WITH	EI-4.3, R/12, ENTIRE PROCEDURE EI-4.3, R/12, ENTIRE PROCEDURE EDITORIAL
SIGN, DATE, AND RETURN THE ACKNOWLEDGE PLANT DOCUMENT CONTROL.	MENT FORM WITHIN 10 DAYS TO THE PALISADES
SIGNATURE OR INITIALS	<u>DATE</u>

TITLE: EMERGENCY OPERATIONS FACILITY ACTIVATION

Procedure Sponsor Date

TRLoudens lager / 12/13/00
Technical Reviewer Date

<u>CLMitchell</u> /1/11/01
User Reviewer Date

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### TITLE: EMERGENCY OPERATIONS FACILITY ACTIVATION

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### USER ALERT REFERENCE USE PROCEDURE

Refer to the procedure periodically to confirm that all procedure segments of an activity will be or are being performed. Where required, sign appropriate sign-off blanks to certify that all segments are complete.

#### 1.0 **PURPOSE**

This procedure provides guidance for the activation, operation, and deactivation of the Emergency Operations Facility (EOF).

#### 2.0 **REFERENCES**

#### 2.1 REFERENCE DOCUMENTS

- 2.1.1 Emergency Implementing Procedure El-1, "Emergency Classification and Actions"
- 2.1.2 Emergency Implementing Procedure El-3, "Communications and Notifications"
- 2.1.3 Emergency Implementing Procedure El-5.1, "Recovery"
- 2.1.4 Emergency Implementing Procedure El-8, "Onsite Radiological Monitoring"
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- 2.1.6 Emergency Implementing Procedure El-10, "Accident Environmental Assessment"

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# TITLE: EMERGENCY OPERATIONS FACILITY ACTIVATION

### 3.0 **DEFINITIONS**

### 3.1 ACTIVATION

Process by which the EOF is staffed and prepared for operation.

### 3.2 OPERATIONAL SUPPORT TEAM

Status of support team following assumption of responsibilities.

### 3.3 **OPERATIONAL FACILITY**

Status of the EOF following assumption of command and control.

### 3.4 COMMAND AND CONTROL

Resides with the EOF Director following assumption of overall authority for Consumers Energy emergency response. At minimum, this individual will assume responsibility for event classification, dose assessment, protective action recommendations, and notification of offsite authorities.

### 3.5 **FULLY OPERATIONAL**

Status of the EOF following assumption of all responsibilities.

### 3.6 EMERGENCY OPERATIONS FACILITY

EOF consists of Support Room and Main Room located in the Manorside Building. Additionally, EOF consists of the Manor House (first floor) to accommodate the NRC, if necessary. See Attachment 8.1, pages 1 through 6 for layout.

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#### 3.7 NRC FACILITY LIAISON

Personnel who possess a broad knowledge of the Palisades Plant and can assist the NRC with securing pertinent information with regard to the emergency. The responsibilities could include interfacing with plant management, facility lead personnel, ensuring timely updates of the emergency are made available, answering questions and concerns expressed by the NRC and ensuring a smooth transition into their assigned facility.

Personnel would be assigned on an as needed basis and support the Technical Support Center, the Emergency Operations Facility and the Joint Public Information Center.

There is no specific ERO training required for this position.

#### 4.0 INITIAL CONDITIONS AND/OR REQUIREMENTS

- 4.1 The Plant must be at <u>Alert</u>, <u>Site Area Emergency</u>, or <u>General Emergency</u> before initiation of this procedure.
- 4.2 Personnel frisking shall be performed upon initial entry into the EOF unless suspended by EOF Health Physics.

#### 5.0 **PROCEDURE**

The attachments to this procedure define the responsibilities of the Emergency Operations Facility staff, and provides guidance on tasks to be performed. Individuals assigned as team leaders or to specific identified roles should ensure the attachment checklists are utilized.

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# TITLE: EMERGENCY OPERATIONS FACILITY ACTIVATION

6.0	ATTACHMENTS
	ACTACHIVIEN 15
6.1	Attachment 1, "Emergency Operations Facility Director" Attachment 1.1, "Emergency Operations Facility Status Updates"
6.2	Attachment 2, "Emergency Operations Facility Communication Support
	Attachment 2.1, "Emergency Telephone Numbers". Attachment 2.2, "Additional Emergency Support Request"
6.3	Attachment 3, "Emergency Operations Facility Health Physics Support Team"
6.4	Attachment 4, "Emergency Operations Facility Engineering Support
	Attachment 4.1, "Additional Emergency Support Request"
6.5	Attachment 5, "Emergency Operations Facility Governmental Liaison"
6.6	Attachment 6, "Emergency Operations Facility Public Affairs"
6.7	Attachment 7, "Emergency Operations Facility Emergency Planner"
6.8	Attachment 8, "Emergency Operations Facility Administrative Support
	Attachment 8.1, "Emergency Operations Facility Floor Plan"
6.9	Attachment 9, "Emergency Operations Facility Property Protection Team" Attachment 9.1, "Security Officer Instance"
• • •	Attachment 9.3, "Consumers Energy Emergency Response Sign In"
6.10	Attachment 10, "Emergency Operations Facility Organization"
6.11	Attachment 11, "Mutual Assistance Agreement Between Detroit Edison, Consumers Energy, and Indiana Michigan Power Company"

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TITLE: EMERGENCY OPERATIONS FACILITY DIRECTOR

#### **RESPONSIBILITIES**

The EOF Director:

- 1. Has overall responsibility for the entire Consumers Energy emergency response.
- 2. Shall have authority to approve any actions or requests for additional assistance.
- 3. Serves as the primary liaison between the Plant and offsite organizations.

#### **ACTIVATION**

1.		Establish and maintain a log of key activities. (Attachment 1.1, "Emergency Operations Facility Status Updates," may be used to track updates.)				
2.		Sign in on the "EOF Emergency Response Staff" status board.				
3.	-	Ensure incoming responders have noted their attendance on the status board.				
4.		Establish communications with Site Emergency Director (SED) and:				
		<ul> <li>Determine extent of emergency situation and what actions have been taken to mitigate the emergency.</li> </ul>				
		b. Determine which emergency priorities have been set by the SED.				
		c. Synchronize EOF clocks with Control Room clock.				
	٠	d. Ensure appropriate placards for the emergency classification and Command and Control are in place.				
5.		Announce there will be no eating or drinking in the facility until habitability is completed.				
6.	Assemb	le the Support Team Leaders and:				
		<ul> <li>a. Conduct a briefing on the emergency situation, Plant status, and actions taken by the Plant to mitigate the emergency.</li> </ul>				
		<ul> <li>Assure that a sufficient support staff has been or will be summoned to the Emergency Operations Facility.</li> </ul>				
		<ul> <li>c. Instruct the Support Team Leaders to prepare to assume responsibility for assigned function.</li> </ul>				
7.		As the County Emergency Operation Centers are activated, dispatch the Governmental Liaisons to their respective facility.				

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### TITLE: EMERGENCY OPERATIONS FACILITY DIRECTOR

8.	As specific teams are prepared to perform their functions:		
		a. Consult with the SED to transfer responsibilities for that specific team.	
		b. Announce to the EOF staff when that team assumes responsibility for that function.	
9.	Commar responsi Assessor	nd and control may be transferred when the EOF Director is prepared to assume bility for the following functions (at a minimum, Communications, Health Physics/Dose r):	
		a. Emergency classification,	
		b. Protective action recommendations,	
	<del></del>	c. Dose assessment, and	
		d. Offsite notifications.	
10.		Ensure all teams have indicated their readiness on the status board.	
11.		In consultation with the SED and EOF Communications Team Lead, assume Command and Control. Have SED in the TSC make an announcement in the TSC and OSC the EOF is activated and the EOF Director has Command and Control of the emergency.	
<u>NOT</u>	<b>E</b> : Coo	ordinate timing of turnover with Communications Team Leader so that turnover does conflict with timing of notifications.	
12.		Announce to the EOF staff that the facility is fully operational and the EOF Director has Command and Control, and ensure Command and Control sign reflects EOF Director.	
13.		Brief facility staff on status of the emergency.	
14.		Coordinate timing of facility briefings	
		a. To coincide with the TSC/OSC facility briefings, if possible.	
		<ul> <li>Time the 30 minute facility briefings so they do not conflict with communications to the State, ie, Notification Form update.</li> </ul>	
		c. Periodically address issues identified on EOF Briefing Checklist, Job Aid EOF-001.	
OPE	RATIONA	<u>L</u>	
1	Mainasin	Attachment 1.1 VEnnes Cont. C. V. C. V. C.	

- 1. Maintain Attachment 1.1, "Emergency Operations Facility Status Updates."
- 2. Perform emergency classification in accordance with Emergency Implementing Procedure El-1, "Emergency Classification and Actions."

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TITLE: EMERGENCY OPERATIONS FACILITY DIRECTOR

	Upgrade to General Emergency classification with the appropriate Protective Action Recommendation (PAR) shall be personally provided to the State Director when the State EOC is operational. The telephone number for the State Director is (517) 336-2699.
<del></del>	<ul> <li>a. All further changes in emergency classification should be coordinated with the SED.</li> </ul>
	<ul> <li>b. Ensure the emergency classification placards are updated as the classification changes.</li> </ul>
3. Provid	de protective action recommendations to offsite authorities:
	<ul> <li>a. Review and approve protective action recommendations initiated by the Health Physics Support and Engineering Support Teams.</li> </ul>
	<ul> <li>b. Personally provide initial and revised protective action recommendations to the State Director when the State EOC is operational.</li> </ul>
р	The Site Emergency Director (SED) is responsible for establishing and maintaining emergency priorities pertinent to the plant and mitigation of the accident. Emergency priorities related to offsite response should be identified by the EOF Director and communicated to the SED.
4	Review emergency priorities and revise as needed.
5.	Review and approve all information transmitted to offsite authorities via the Notification Form. Review may be delegated to an assistant.
6	Maintain communications with offsite authorities, particularly the State, brief them on actions undertaken at the Plant and EOF, and determine action being taken offsite.
7	_ Maintain a line of communication to the SED.
8.	<ul> <li>Authorize potassium iodine (KI) distribution per Emergency Implementing Procedure</li> <li>El-9, "Offsite Radiological Monitoring," and concurrence with Health Physics.</li> </ul>
9.	Review and approve news releases prepared at the Joint Public Information Center by Consumers Energy Public Affairs personnel.
10.	Provide all other assistance requested by the Site Emergency Director or the Palisades Vice President.
RECOVERY	

The responsibilities of the EOF Director during the recovery phase of an emergency are addressed in Emergency Implementing Procedure EI-5.1, "Recovery."

### **DEACTIVATION**

When the situation warrants, the Emergency Operations Facility will be deactivated. Close out all files and submit appropriate forms, records, and logs as directed by the EOF Administrative Support Team Leader.

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### TITLE: EMERGENCY OPERATIONS FACILITY STATUS UPDATES

STATE (30 min)	PLANT (15/30 min)
	<u>"</u>
	1
	FOE All Developed (OO main)
EOF-Team Leaders (30 min)	EOF-All Personnel (30 min)
EOF-Team Leaders (30 min)	EOF-All Personnel (30 min)
EOF-Team Leaders (30 min)	EOF-All Personnel (30 min)
EOF-Team Leaders (30 min)	
EOF-Team Leaders (30 min)	EOF-All Personnel (30 min)
EOF-Team Leaders (30 min)	

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TITLE: EMERGENCY OPERATIONS FACILITY COMMUNICATION SUPPORT TEAM

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The Communication Support Team acts:

**NOTE:** This does not preclude support teams communicating to their counterparts at the Plant on technical matters.

- 1. As the official communicator between the EOF, the Plant, and outside organizations.
- 2. Makes and records all official communications from the EOF.

(C	<u> </u>		
۱.		Esta	ablish and maintain a log of key activities, ie.
		a.	Note time communications accepted turnover from TSC communications.
		b.	Update State every 15 minutes, or as mutually agreed.
		c.	Initial notification of PAR completed within 15 minutes of General Emergency declaration.
2.		Sigr	n in on the "EOF Emergency Response Staff" status board.
3.		offsit	nover by establishing a communication link with emergency response facility e communications responsibilities (either the Control Room or Technical Support view:
		a.	Plant status
		b.	All organizations contacted and obtain telephone numbers used to contact each organization
		c.	All actions initiated by the organizations contacted
		d.	Schedule to update the appropriate organizations
	<del></del>	e.	Coordinate sequence of message numbers and time frame for notification

Any other information pertinent to facilitating transfer of offsite notifications

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# TITLE: EMERGENCY OPERATIONS FACILITY COMMUNICATION SUPPORT TEAM

4		<del></del>	Establish comm	unications with the following agencies.
<u>N</u>	OTE:	The Sta authorit	ite will direct whies.	nether the EOF or the State is responsible for notification of local
			a. State of Mi	chigan
			Primary:	Monitor telephone line 764-1285 which is an extension of the line used in the TSC for State notifications. Verify if notifications are being made every 15 minutes to State Operations, or an open line has been established with the State Emergency Operations Center.
			Alternate:	(517) 336-6198
		b	. NRC Emerge	ency Notification System (ENS)
			Primary:	To operate: 1) lift receiver and listen for dial tone, 2) dial "1" followed by the 10 digit number listed on sticker located on telephone, 3) if no answer proceed to next 10 digit number (continue until contact is made with NRC).
			Alternate:	1 - (301) 951-0550
		Er "(	mergency Notific Communications	nication Support Team is operational, provide information to these in minutes or at a mutually agreed upon schedule, using the cation Form found in Emergency Implementing Procedure EI-3, and Notifications," Attachment 1.
5.	When EOF [ comm	it is de Director Iunicati	etermined the fo that the Commo on support.	llowing responsibilities can be adequately addressed, notify the unication Support Team is ready to assume responsibility for
		_ a.	Sufficient Cor of offsite auth	mmunication Support Team members have arrived and notification norities can be made by EOF personnel.
		_ b.	Personnel hav board.	e been assigned to update the "Notification Forms" bulletin
		_ c.	Sufficient equ	ipment has been verified available and functional.
		_ d.	An operable co Communicatio	ommunication line between the Emergency Operations Facility n Support Team and the Technical Support Center n group has been established.
	<del></del>	е.	Next message	number and time are current on status board.
-	<del>-</del>	_ f.	An operable co	ommunication link is available to those agencies listed in Step 4 achment 2.1, "Emergency Telephone Numbers."

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### TITLE: EMERGENCY OPERATIONS FACILITY COMMUNICATION SUPPORT TEAM

6.		_ Ind	dicate on the "EOF Emergency Response Staff" status board that the ommunication Support Team is ready.
7.	Notify prepare	the fo	llowing when the EOF Communication Support Team is operational and is assume responsibility.
		_ a.	Plant Technical Support Center.
		_ b.	All organizations in Step 4 above.
		_ c.	Any other organizations as specified by the Technical Support Center Communicator.
<u>OPE</u>	RATION	<u>IAL</u>	
1.		Ens	sure that a log of key activities is maintained. (See Activation, Step 1.)
2.		_ Doo	cument incoming messages on a Form 40 and distribute as appropriate.
3.		Ens	sure that logs of incoming and outgoing messages are being maintained.
4.		Esta	ablish an update schedule to provide information to offsite agencies.
5.	Ensure "Comm agencie	nunica	mergency Notification Form found in Emergency Implementing Procedure El-3, tions and Notifications," Attachment 1 is generated for use in updating offsite
		_ a.	Update status board with next message number and time.
		. b.	Obtain the current Emergency Notification Form from the Health Physics Team who has completed items 5 through 10.
	*	. C.	Ensure that a new Emergency Notification Form is used for each update and that the message number, date and time are updated.
<u>NOT</u>	<u>'E</u> : Us Co	e the ounty r	Emergency Notification Form line 4.D, Additional Information, if the State or equests the following information:
	1. 2. 3.	Con	mate of surface contamination in Plant, onsite, and offsite. sumers Energy emergency response actions underway. uests for support from organizations.
		d.	Complete the remainder of the Emergency Notification Form.
NOT	Re Dir	comm ector	to General Emergency classification with the appropriate Protective Action endation (PAR) shall be personally provided by the EOF Director to the State when the State EOC is operational. The telephone number for the State Director 336-2699.
		e.	Ensure the EOF Director has approved the Emergency Notification Form prior to

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### TITLE: EMERGENCY OPERATIONS FACILITY COMMUNICATION SUPPORT TEAM

6.	If additional emergency support is required, contact the appropriate group listed in Attachment 2.1, "Emergency Telephone Numbers," Non-Company Support section, and provide the information listed in Attachment 2.2.
7	Continue to inform the EOF Director of actions being taken by the EOF Communication Support Team.
8.	Continue to make any communications as directed by the EOF Director.
9	If the estimated duration of the incident warrants, arrange a relief rotation schedule with the EOF Administrative Support Team Leader.
10	Provide support as requested by the EOF Director.
DEACTIVATI	ON .

When the situation warrants, the EOF will be deactivated. Agencies contacted during the emergency should be informed that the EOF is deactivated. Close out all communications as directed by the EOF Director. Close out all files and submit appropriate forms, records, and logs as directed by the EOF Administrative Support Team Leader.

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### TITLE: EMERGENCY TELEPHONE NUMBERS

MANDATORY NOTIFICATIONS: Organizations to be notified and updated as conditions warrant:				
(1)	Consumers Energy Legal Department  James Brunner	517-788-1257		
(2)	Consumers Energy Insurance Department Director, Robert Frounfelker	517-788-0714 517-782-3356 (night)		
(3)	Nuclear Mutual Limited	302-888-3000		
	Suite 1200 Manufacturers Hanover Plaza 1201 Market Street Wilmington, Delaware 19801	•		
(4)	American Nuclear Insurers	860-561-3433		
NON-COMP.	ANY SUPPORT			
(1)	Department of Energy, Radiological Assistance Team	630-252-4800		
(2)	Institute for Nuclear Power Operations	800-321-0614 (Primary) 770-644-8000 (Switchboard) 770-644-8549 (Telecopier) 770-644-8567 (Telecopier) 770-644-8594 (Telecopier)		
(3)	Electric Power Research Institute	415-855-2000		
(4)	Bechtel Associates Katherine Hann	301-417-4452 301-253-3672 (night)		
(5)	General Electric Co Note: Ask to be connected with the GE Emergency Sup	408-971-1038 (24 hour) port Program Duty Manager.		
(6)	ABB - Combustion Engineering, Inc	860-285-9669 or 860-285-9670		
(7)	Framatome Technologies (24-Hour Maintenance)	804-832-3000 or 804-832-2762		
(8)	Westinghouse Electric Jack Semelsberger	616-764-2004		
(9)	Siemans Westinghouse Tim Garvin	616-428-7076 (night) 616-764-2745 616-639-0345 (night)		
(10)	Siemans, Richland, WA	509-375-8100		
(11)	Sargent & Lundy Engineers	312-269-3886 312-269-3737 312-269-7777 (night)		
(12)	Other Reference: INPO Emergency Resources Manual			

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### TITLE: ADDITIONAL EMERGENCY SUPPORT REQUEST

1.	Date Time
2.	Name and title of person making request
3.	Nature of emergency
4.	Plant Location
5.	When the help is needed
6.	Where the help is wanted
7.	Work to be done
8.	Where the help should report
9.	The name and title of person to report to
10.	Number of personnel requested
	Classification of personnel
	Estimated time duration for additional support
	Equipment needed:
14.	Material needed:
15.	Services needed:
16.	Other information:

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#### TITLE: EMERGENCY OPERATIONS FACILITY HEALTH PHYSICS SUPPORT TEAM

#### **RESPONSIBILITIES**

The Health Physics Support Team Leader is responsible for:

- 1. Coordinating with the EOF Director on PAG recommendation and updates.
- 2. Assisting the EOF Director in emergency classification.
- Assuring the Health Physics Support Team actions are consistent with events occurring in the Plant.
- 4. Directing radiological sampling activities.

#### **ACTIVATION**

#### **Primary Staffing**

Upon arrival at the EOF, the Health Physics Support Team Leader should initiate the following actions: Establish radiological controls in the EOF assuring a frisking station is established and verifying the meter is operational. Sign in on the "EOF Emergency Response Staff" status board. 2. Establish and maintain a log of key activities, ie. a. Turnover of HP responsibilities from TSC to EOF. b. Status of EOF habitability. c. Communications with State EOC HPL. d. Significant changes in offsite radiological conditions. 4. Review all previous notification forms sent to the State of Michigan. Establish communications with the TSC Health Physics group and review: a. Current Plant status. b. Protective actions recommended to the state. c. Current protective actions initiated by the state. d. Offsite dose calculations result if a release has occurred or projected dose calculations of a potential radiological release. e. Telephone numbers currently being used to communicate with the State of Michigan and NRC.

f. Actions initiated by the State of Michigan and NRC dose assessment organizations.

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### TITLE: EMERGENCY OPERATIONS FACILITY HEALTH PHYSICS SUPPORT TEAM

		g. The update schedule established to provide the State of Michigan and NRC with current information.		
		h. The need for supporting the Health Physics Network (HPN) line with the NRC.		
6.		Brief the EOF Director on Health Physics aspects of the emergency.		
7.		Establish the Health Physics Support Team as defined in the Operational Section of this attachment.		
8.		When the responsibilities defined in the Operational Section of this attachment can be adequately addressed by the Health Physics Support Team, notify the EOF Director that the team is ready to assume responsibility for providing Health Physics support.		
9.		Indicate on the "EOF Emergency Response Staff" status board that the Health Physics Support Team is ready.		
10.		Assume responsibility for providing Health Physics support when the Health Physics Support Team is ready.		
OPE	RATIONA	<u>L</u>		
Seco	ondary St	raffing		
The	Health Pl	hysics Support Team members will be assigned the following actions:		
1.	HP Tech	nnical Assessment		
	•	a. Coordinate HP team actions.		
		b. Evaluate PAG recommendations and update as appropriate.		
		c. Review and approve Notification Form which has been completed by the Radiological Assessor.		
		d. Monitor HP status boards for data entry and accuracy.		
		e. Provide technical support to Health Physics Support Team members. (ie, selection of source term calculation approach, and selection of offsite monitoring team assignments and general sampling areas)		
		f. Use Trend Graph Status Board to track radiological conditions.		
		The state of the s		

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### TITLE: EMERGENCY OPERATIONS FACILITY HEALTH PHYSICS SUPPORT TEAM

NOT	<b>E</b> : The	е оре	en HPN line can be maintained in the TSC or EOF.
		h.	Maintain an open HPN line with the NRC, if requested.
		i.	Evaluate the use of Potassium Iodide (KI) per Emergency Implementing Procedure EI-9, "Offsite Radiological Monitoring," and ensure EOF Director is aware of the KI status.
2.	Radiolog	gical	Assessment
	•	a.	Calculate average energy, release rates, and dose estimates.
		b.	Complete Notification Form found in Emergency Implementing Procedure El-3, "Communications and Notifications," Attachment 1, for designated HP Technical Assessment review and approval.
3.	Offsite <sup>2</sup>	Tear	n Communication
NOT			s the primary means of communication with the offsite teams, and backup is cellular ones, 616-921-5395 and 616-921-5396.
		a.	Communicate instructions to offsite teams.
		b.	Record offsite monitoring team data on status board.
		c.	Update offsite teams with Plant status including event classification, changes in meteorological data, changes in release information, and protective action recommendations.
		d.	Track cumulative dose for members of the offsite monitoring teams.
4.	Meteore	ologi	ical Assessment
		а.	Obtain current meteorological data and provide it to Radiological Assessor.
		b.	Obtain meteorological forecast and provide it to the Health Physics Support Team Leader.
5.	EOF Ha	ıbital	bility Assessment
		_ a.	Perform habitability assessment and inform EOF Director of the results. Also, announce results in a facility briefing.
		b.	If the EOF is determined to be within the pathway of a radioactive plume:
			Monitor airborne radioactivity levels within the EOF, and
			Issue EOF personnel TLDs and maintain TLD assignment records.

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#### TITLE: EMERGENCY OPERATIONS FACILITY HEALTH PHYSICS SUPPORT TEAM

6.	Data Recording		
		Record meteorological and radiological data (from the Emergency Notification Form) on status board.	
	b. F	Post radiological data on trend graphs as requested by HP Technical Assessment.	
7.	Segmented G	aussian Dose Assessment	
	a. 1	Track and define plume using segmented dose model.	
	b. U	Update team leader on latest plume location and magnitude.	
8.	Federal Radio	logical Monitoring and Assessment Center (FRMAC) Liaison	
		Upon activation of the FRMAC, the Health Physics Support Team leader will assign an individual to report to the FRMAC per Attachment 5 of this procedure.	
REC	OVERY		

During the reentry/recovery phase, the Health Physics Support Team Leader will direct the environmental sampling activities as described in Emergency Implementing Procedure El-10, "Accident Environmental Assessment."

#### **DEACTIVATION**

When the situation warrants, the EOF will be deactivated. Close out all communications as directed by the EOF Director. Close out all files and submit appropriate forms, records, and logs as directed by the EOF Administrative Support Team Leader.

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#### TITLE: EMERGENCY OPERATIONS FACILITY ENGINEERING SUPPORT TEAM

RESPONSIBILITIES	RES	PO	NS	IBII	.IT	IES
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The Engineering Support Team Leader is responsible for providing:

NOTE: In addition, the Team Leader should focus the team members toward looking ahead in an attempt to be proactive with problems that may arise in the Plant and their impact beyond Plant boundaries.

- 1. Engineering support for the EOF HP Support Team necessary in performing source term calculations.
- 2. Interpretation of technical Plant engineering, reactor engineering, and accident analysis to the EOF Director.
- 3. Technical support for the Plant.
- 4. Interpretation of operational aspects of the emergency to the EOF Director.

<u>4C</u>	TIVATION	<u>I</u>	
Up	on arrival	at th	ne EOF, the Engineering Support Team Leader should initiate the following actions:
1.		Sig	n in on the "EOF Emergency Response Staff" status board.
2.	Establish and maintain a log of key activities, ie.		
		a.	Note any changing priorities.
		b.	Note Plant actions as they pertain to Plant engineering and reactor engineering/accident analysis.
3.	Establish Implemer numbers	nting	nmunications with counterpart group in the Technical Support Center (see Emergency Procedure El-3, "Communications and Notifications," Attachment 3 for telephone id:
		a.	Review the Plant parameters and safety function status.
	<del></del>	b.	Review all engineering recommendations and calculations made.
		c.	Review recommendations to prevent and/or limit core damage.
		d.	Review actions initiated by the Plant as they relate to engineering matters, and safe shutdown.
4.			icate on the "EOF Emergency Response Staff" status board that the Engineering Support am is ready.
<u>OP</u>	ERATIONA	<u>L</u>	
1.	Engineeri	ng S	upport Team Leader
		a.	Ensure that a log of key activities is maintained. (See Activation, Step 2.)
		b.	Provide engineering support for the EOF HP Support Team necessary in performing source term calculations.

Proc No El-4.3 Attachment 4 Revision 12 Page 2 of 2

### TITLE: EMERGENCY OPERATIONS FACILITY ENGINEERING SUPPORT TEAM

		c.	Provide the EOF Director and Plant TSC Engineering group with engineering interpretation and recommendations.
		d.	Provide the EOF Director with a summary of all Plant actions as they pertain to Plant engineering, and reactor engineering/accident analysis.
		e.	Maintain status board trending reactor parameters with correct, current and timely Plant information.
		f.	Maintain Emergency Priorities/Vital Equipment Out of Service status board.
		g.	Request additional support from offsite by completing Attachment 4.1, "Additional Emergency Support Request," and submit to EOF Communications.
		h.	If the estimated duration of the incident warrants, arrange with the EOF Administrative Support Team Leader to have a relief support team assembled.
2.	Technical	Info	rmation Facilitator (TIF)
		a.	Maintain the Sequence of Events board in the EOF.
		b.	Remain on the dedicated group line until relieved by another qualified individual.
		c.	Assist the EOF Director in maintaining communications with the Control Room, TSC, and OSC.
		d.	Discuss EOF priorities with the other facility TIFs and notify EOF leadership of impending conflicts.
	•	e.	Notify EOF leadership of important and/or emergency developments.
3.	Operation	s Lia	aison
		a.	Consult with the EOF Director and his staff regarding the operational aspects of the emergency.
		b.	Assist with the trending of important operational parameters, as appropriate.
		c.	Assist EOF personnel in the interpretation of trends in operational parameters and discuss the ramifications of events or developments, as needed.
		d.	Attend Team Leader briefings as a resource for the EOF Director.

#### **DEACTIVATION**

When the situation warrants, the EOF will be deactivated. Close out all communications as directed by the EOF Director. Close out all files and submit appropriate forms, records, and logs as directed by the EOF Administrative Team Leader.

Proc No El-4.3 Attachment 4.1 Revision 12 Page 1 of 1

### TITLE: ADDITIONAL EMERGENCY SUPPORT REQUEST

1.	Date Time
2.	Name and title of person making request
3.	Nature of emergency
4.	Plant Location
5.	When the help is needed
6.	Where the help is wanted
7.	Work to be done
8.	Where the help should report
9.	The name and title of person to report to
10.	Number of personnel requested
11.	Classification of personnel
12.	Estimated time duration for additional support
13.	Equipment needed:
	•
14.	Material needed:
15.	Services needed:
16.	Other information:

Proc No El-4.3 Attachment 5 Revision 12 Page 1 of 3

#### TITLE: EMERGENCY OPERATIONS FACILITY GOVERNMENTAL LIAISON

#### **RESPONSIBILITIES**

State Emergency Operations Center (SEOC) Liaison

The Liaison to the State is responsible for

- a. Functioning as a member of the State EOC Executive Group, and being involved in advising the State on protective action decisions.
- b. Clarifying/interpreting communications and verifying information between the Company's EOF and the SEOC.
- c. Being a technical resource on Plant operations for State emergency response personnel.
- 2. County Emergency Operations Center (EOC) Liaison

The County EOC Liaison is responsible for being a technical resource on Plant operations for county emergency response personnel.

3. Federal Radiological Monitoring and Assessment Center (FRMAC) Liaison

The FRMAC Liaison is responsible for providing radiological information and technical support.

#### **ACTIVATION**

1. SEOC Liaison

Upon notification of activation of the EOF, proceed directly to the SEOC located at:

4000 Collins Road Lansing, MI

2. County EOC Liaison

oounty		Liaison	
Upon ar	rival	at the EOF, the County E	OC Liaisons should:
	a.	Notify the EOF Director	r or Administrative Support Team Leader of your arrival
	b.	Monitor the situation at Liaison.	t the EOF to prepare for functioning as the County EOC
	c.	Upon direction from the proceed to assigned Co	e EOF Director or Administrative Support Team Leader, bunty EOC.
		Van Buren County:	Basement of County Courthouse Annex Paw Paw, Michigan
		Berrien County:	Lower Level of Sheriff Department

Allegan County: All

Allegan County Building

St Joseph, Michigan

Allegan, Michigan

Proc No El-4.3 Attachment 5 Revision 12 Page 2 of 3

# TITLE: EMERGENCY OPERATIONS FACILITY GOVERNMENTAL LIAISON

### 3. FRMAC Liaison

Upon activation of the FRMAC, the Health Physics Support Team Leader will assign an individual to report to that facility as a liaison.

### **OPERATIONAL**

1. SEOC L	1. SEOC Liaison			
Upon arrival at the State facility, the SEOC Liaison should:				
<del></del>	a. Notify State management personnel of your arrival.			
+	<ul> <li>Function as a member of the State Executive Group. As such you will be involved in advising the State on protective action decisions.</li> </ul>			
	c. Monitor the situation from within the SEOC to obtain information. If clarification of the situation is necessary, call Communications at the EOF (see Emergency Implementing Procedure EI-3, "Communications and Notifications," for telephone numbers).			
	<ul> <li>Ensure that State management personnel are aware of the latest protective action recommendation made by the Company.</li> </ul>			
NOTE: Office	ial word of those recommendations must come from the EOF Director.			
	e. Ensure EOF officials are aware (through EOF Communications) of major activities being undertaken by the State in response to the emergency (eg, protective actions ordered by the State for the public).			
2. County EC				
Upon arriv	al at the county EOC:			
8	Notify management personnel of your arrival.			
t				
с				

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### TITLE: EMERGENCY OPERATIONS FACILITY GOVERNMENTAL LIAISON

3.	FRMAC Liaison  Upon arrival at the FRMAC:			
		a.	Notify management personnel of your arrival.	
		b.	Provide support and radiological information to the State, NRC, and local authorities such as:	
			<ul> <li>Plume deposition predictions</li> <li>Airborne radiological concentrations</li> <li>Deposition patterns of isotopic concentrations, exposure rates and dose projections</li> <li>Isotopic concentrations in environmental media</li> <li>Current meteorological conditions and weather forecast</li> </ul>	

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TITLE: EMERGENCY OPERATIONS FACILITY PUBLIC AFFAIRS

#### **RESPONSIBILITIES**

The Public Affairs Communicator/Technical Advisor is responsible for the flow of information between the EOF and the Joint Public Information Center (JPIC).

<u>ACT</u>	IVATION
1.	Sign in on the "EOF Emergency Response Staff" status board.
2.	Establish and maintain a log of key activities, ie.
	a. Note times of press releases.
	b. Note times of changes/updates.
3.	Establish a communications link with the JPIC.
<u>OPE</u>	RATIONAL
1.	Update the JPIC on the status of the emergency.
2.	Communicate information requests from the JPIC to the EOF Director.
3.	Have draft news releases from the JPIC reviewed and approved by the EOF Director
4.	Notify the JPIC of any revisions needed to news releases that have been reviewed and approved by the EOF Director.
5.	Fax the news releases with the appropriate approval noted on them to the JPIC.

Proc No El-4.3 Attachment 7 Revision 12 Page 1 of 1

#### TITLE: EMERGENCY OPERATIONS FACILITY EMERGENCY PLANNER

#### **RESPONSIBILITIES**

The Emergency Planner acts as resource person in technical and nontechnical areas for all participants to ensure an efficiently operated facility and interface between participants at all emergency response facilities (both Company and non-Company).

A(	TC	ΙV	A1	riç	N

1	Sign in on the "EOF Emergency Response Staff" status board and continue to monitor the status of the emergency with the EOF Director.
2	Establish and maintain a log of key activities to allow reconstruction of the EOF response to this event.
3	Verify the extent of the emergency situation with the EOF Director.
OPERATION	<u>AL</u>
1	Ensure that a log of key activities is maintained. (See Activation, Step 2.)
2	Provide assistance as requested by the EOF Director.
<b>3</b>	Provide assistance as requested by the Health Physics and Engineering Support Team.
4	Provide requested liaison support between Consumers Energy and non-Consumers Energy groups.
5	Ensure that facility status boards are periodically updated.

#### **DEACTIVATION**

When the situation warrants, the Emergency Operations Facility will be deactivated. Close out all communications as directed by the EOF Director. Close out all files and submit appropriate forms, records, and logs as directed by the EOF Administrative Support Team Leader.

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#### TITLE: EMERGENCY OPERATIONS FACILITY ADMINISTRATIVE SUPPORT TEAM

#### **RESPONSIBILITIES**

The Emergency Operations Facility Administrative Support Team Leader is responsible for:

- 1. Setting up the Emergency Operations Facility (EOF).
- 2. Coordinating and maintaining all support services required to keep the EOF operating in a reliable and efficient manner.
- 3. Coordinating the administrative functions and operation of the EOF.
- 4. Administering the call-out provisions regarding alcohol in the Fitness for Duty Procedures.

Upon arrival at the EOF, the Emergency Operations Facility Administrative Support Team Leader

#### **ACTIVATION**

should initia	te the following actions:		
1.	Maintain a log of key activities, ie.		
	a. Note time of incoming/outgoing faxes.		
	b. Note time Support Leader aligned with Security.		
	c. Note time assembly checklist completed.		
	d. Note time shift turnover is complete.		
2	Sign in on the "EOF Emergency Response Staff" status board.		
3	Ensure South Haven Conference Center personnel set up the EOF in accordance with Attachment 8.1 of this procedure.		
4.	Verify that all support equipment has been set up and is functioning properly. If not, arrange to have equipment repaired.		
5	Establish security per Attachment 9 of this procedure to restrict access to the EOF.		
6	Administer the call-out provisions regarding alcohol in the Fitness for Duty Procedures.		

Proc No El-4.3 Attachment 8 Revision 12 Page 2 of 2

### TITLE: EMERGENCY OPERATIONS FACILITY ADMINISTRATIVE SUPPORT TEAM

7.	Administrative Support personnel to:			
		<ul> <li>a. Control and maintain the distribution of documents and engineering records with the EOF.</li> </ul>		
		b. Operate telecopy machines.		
		c. Log and distribute received messages to appropriate EOF staff.		
		d. Assist the EOF Director, as requested.		
8.		Verify that support teams have adequate equipment and supplies.		
9.		Notify the EOF Director as Support Team Leaders indicate a ready status on the "EOF Emergency Response Staff" status board.		
<u>OP</u>	ERATION	<u>IAL</u>		
1.	. Throughout the emergency, ensure the following:			
	VL-1900-1	a. Status boards are being updated.		
		<ul> <li>Tasks assigned to Administrative Support personnel in Step 7 above are being carried out.</li> </ul>		
		<ul> <li>c. Administrative Support personnel assigned to Communications Group record "Sequence of Events" board and have copies distributed to all teams.</li> </ul>		
2.		Provide the EOF Director with security information and recommendations.		
3.		Provide the EOF Director with any pertinent changes in the Plant security status.		
4.		Make arrangements for replacement and/or repairs of equipment as needed.		
5.		Arrange for additional phones, lines, radios, or other communications equipment and facilities as needed.		
6.		Coordinate scheduling of work shifts to staff the EOF on a 24-hour basis.		
7.		Coordinate set up of food services and lodging for the support staff.		
8.		Ensure that the needs of the NRC personnel located in the EOF are being addressed.		
DE	ACTIVAT	<u> </u>		
Wł	nen the s	ituation warrants, the Emergency Operations Facility will be deactivated. Return all		

When the situation warrants, the Emergency Operations Facility will be deactivated. Return all emergency equipment to its respective storage location. Instruct team leaders to submit appropriate forms, records, and logs. File this documentation in the Engineering Records Center, under ERC number 950/22\*06/L, with copies to Emergency Planning.

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TITLE: EMERGENCY OPERATIONS FACILITY FLOOR PLAN

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TITLE: EMERGENCY OPERATIONS FACILITY FLOOR PLAN

#### LAYOUT/PHONE LOCATIONS

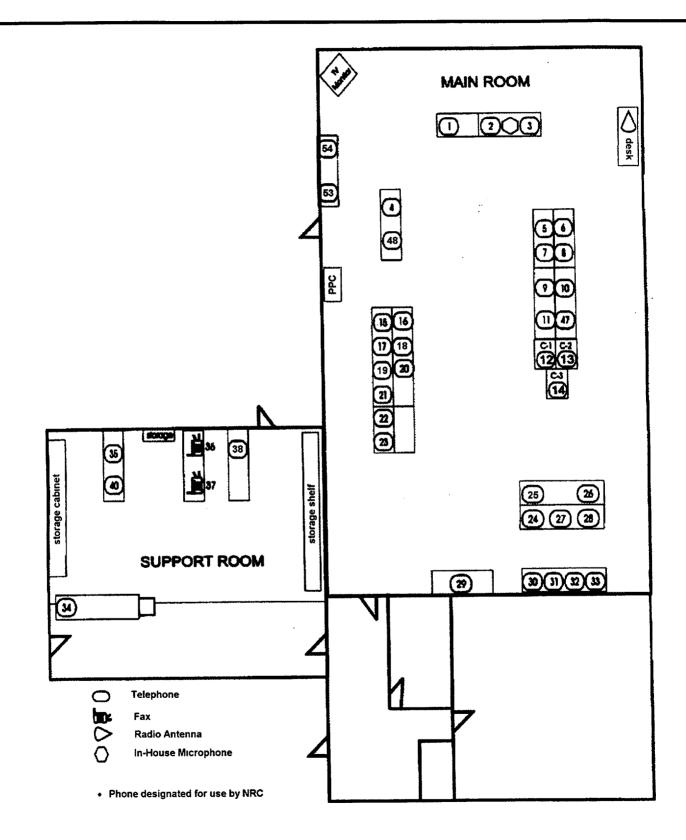
1	(616) 637-6608 / 2324	23	(616) 637-7308
2	(616) 637-6615 / 2381 (same as Loc #41**)	24	2398
3	Hotline - SED	25	(616) 764-1285
4	(616) 637-7240 (same as Loc #43/45**)*	26	700-371-0075 (ENS)*
5	(616) 637-6028*	27	(616) 637-4106
6	700-371-0072 (HPN)*	28	Hotline - TSC
7	(616) 637-7397	29	(616) 637-7307
8	2385	30	(616) 637-6188
9	(616) 637-6695 (same as Loc #42/44**)	31	(616) 637-6787 (same as Loc #46**)*
10	2384	32	(616) 637-6235*
11	(616) 63-6114 (same as Loc #52**)*	33	(616) 637-3955
12	(616) 637-7012 C-1 Straight Line Computer	34	(616) 637-3944
13	(616) 637-7398 C-2 Segmented Computer	35	(616) 637-1951
14	(616) 637-7321 C-3 Meteorological Computer	36	(616) 458-7815 outgoing fax
15	(616) 637-6647	37	(616) 458-8078 incoming fax
16	2386	38	(616) 637-7309
17	(616) 637-7306 (Laptop Computer)	40	(616) 637-2407
18	2369	47	700-371-0074 (Protective Measures) * *
19	(616) 637-5969*	48	700-371-0071 (Management Counterpart) * *
20	700-371-0073 (Reactor Safety)*	53	(616) 637-6574
21	(616) 637-7060 (same as Loc #51**)*	54	2383
22	2382*		

<sup>\*</sup> Phone designated for use by NRC

<sup>\*\*</sup> Phone Locations #41 through #52 located in manor House (see El-4.3, Attachment 8.1, Page 5 of 5)

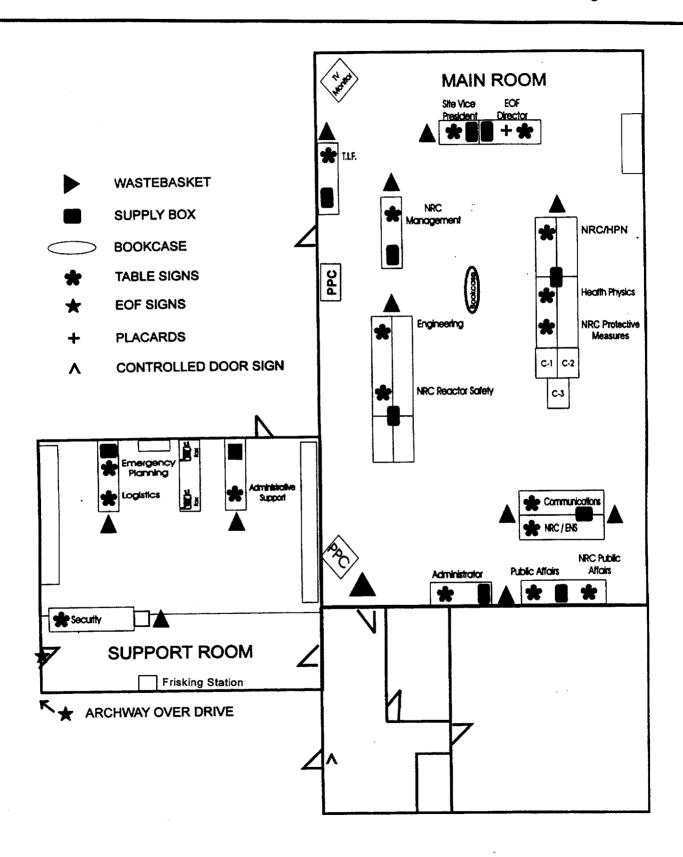
Proc No El-4.3 Attachment 8.1 Revision 12 Page 3 of 6

TITLE: EMERGENCY OPERATIONS FACILITY FLOOR PLAN



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TITLE: EMERGENCY OPERATIONS FACILITY FLOOR PLAN



Proc No El-4.3 Attachment 8.1 Revision 12

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TITLE: EMERGENCY OPERATIONS FACILITY FLOOR PLAN

**RESPONSE STAFF SIGN-IN** NOTIFICATION FORMS B-1 D B-2 **EMERGENCY PRIORITIES** C PLANT NSSS PARAMETERS Ď SEQUENCE OF EVENTS **MAIN ROOM** Ē PROTECTIVE ACTIONS 10 MILE MAP G **PAG CHART** Н SITE MAP RADIOLOGICAL TRENDS 10 MILE MAP OFFSITE MONITORING K HP RAD/MET DATA 50 MILE MAP М **EOF COMMUNICATIONS** N\* PHONETIC ALPHABET 0 **EOF BRIEFING CHECKLIST** Place on thood SUPPORT ROOM

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Page 6 of 6

TITLE: EMERGENCY OPERATIONS FACILITY FLOOR PLAN

**NRC MANOR HOUSE** Work Area First Floor **98**9 **399** 6 41 637-6615/2381 (EOF Director) 42 637-5969 (EOF Engineering) **NRC** Conference 43 637-7240 (NRC Management) 44 637-5969 (EOF Engineering) 45 637-7240 (NRC Management) 46 637-6787 (Public Affairs) 47 700-371-0074 (Protective Measures) 48 700-371-0071 (Management Counterpart) Main 49 637-5528 (Open Line) **Entry** 50 637-7264 (Open Line) 51 637-7060 (EOF Engineering) 52 637-6114 (EOF HP) 3 Consumers Conference **Dining Kitchen** Area

Proc No El-4.3 Attachment 9 Revision 12 Page 1 of 2

#### TITLE: EMERGENCY OPERATIONS FACILITY PROPERTY PROTECTION TEAM

#### **RESPONSIBILITIES**

The Property Protection Team Leader is responsible for:

- 1. Controlling access and securing the facility.
- 2. Coordinating Plant security actions with the security representative in the TSC or the Plant Property Protection Supervisor.
- 3. Keeping the EOF Administrative Support Team Leader apprised of the security status at the Plant.
- 4. Assisting the Plant Property Protection Supervisor as necessary.
- 5. Interfacing between NRC security and Consumers Energy management.

c. Need for additional personnel or assistance.

#### **ACTIVATION**

Upon notification of EOF activation, the Property Protection Team Leader, with input from the Plant Property Protection Supervisor, should notify the Contract Security Agency to activate the Nuclear Security Force Augmentation Plan, if necessary, to provide additional security personnel for the affected site and/or the EOF (see Attachment 9.1 of this procedure for contact numbers).

Upon arrival at the EOF, the Property Protection Team Leader should initiate the following actions:

Sign in on the "EOF Emergency Response Staff" status board.

Establish and maintain a log of key activities, ie.

a. Note any individuals who have consumed alcohol within the past 5 hours.

b. Note any unusual activities.

c. Note facility/emergency issues that impact Property Protection and Security.

Determine whether security officer staffing is sufficient.

Verify the facility has been secured and security officers are properly posted and knowledgeable of their duties.

Establish communications with the security representative in the Technical Support Center and/or the Plant Property Protection Supervisor and review as needed:

a. Security status at the Plant.

b. Any local law enforcement agency notified and their involvement.

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### TITLE: EMERGENCY OPERATIONS FACILITY PROPERTY PROTECTION TEAM

6.		Brief the EOF Administrative Support Team Leader on security aspects of the emergency.								
7.		Indicate on the "EOF Emergency Response Staff" status board that the security support team is operational.								
<u>OPERATIONAL</u>										
The Property Protection Team Leader should:										
1.		Ensure that a log of key activities is maintained. (See Activation, Step 2.)								
2.		Provide the EOF Administrative Support Team Leader and TSC Security Representative or the Plant Property Protection Supervisor with security information and recommendations.								
3.		Provide the EOF Administrative Support Team Leader with any pertinent changes in the Plant security status.								
4.		Provide direction to the security officers securing the EOF.								
5.		Assist security personnel with breath alcohol testing.								
6.		Assist EOF Administrative Support Team Leader with ensuring Assembly Area List is completed and faxed to the TSC in a timely manner, if requested.								
7.		If the estimated duration of the incident warrants, arrange with the Contract Security Agency to have a relief support team for the EOF assembled.								
8.		Serve as the interface between NRC security and Consumers Energy management.								
DEACTIVATION										

When the situation warrants, the EOF will be deactivated. Close out all security files and submit appropriate forms, records, and logs as directed by the EOF Administrative Support Team Leader.

Proc No El-4.3 Attachment 9.1 Revision 12 Page 1 of 1

#### TITLE: SECURITY AUGMENTATION LIST

Area of		Telephone					
Responsibility	Name	Work	Home				
Palisades Property Protection	Steve Cote Jim Warner Brian Rabideau	616-764-2561 616-764-2585 616-764-2747	616-637-6598 616-396-8593				
Burns Security	Mark Sowers Dan English	616-764-2350 517-839-8046	517-631-7962				

Proc No El-4.3 Attachment 9.2 Revision 12 Page 1 of 3

#### TITLE: SECURITY OFFICER INSTRUCTIONS

#### 1.0 GENERAL REQUIREMENTS

- Security officers will report to the EOF Administrative Support Team Leader until arrival of the Property Protection Team Leader.
- b. All exterior doors of the EOF (Support Room and Main Room) shall be secured. The entrance at the security sign-in desk may remain open.
- Entry into the EOF (Support Room and Main Room) shall be through one door manned by security.
- At least one security representative assigned to the EQF shall be trained to perform breath alcohol testing.

#### 2.0 ACCESS CONTROL

- a. All personnel entering the EOF will be required to sign in on the Consumers Energy Emergency Response Sign In (Attachment 9.3).
- b. Individuals reporting consumption of alcohol within the past five hours will be subject to breath alcohol testing if the EOF Administrative Support Team Leader determines that the individual requires access to the EOF.
- c. NRC employees are not subject to this test and are not required to indicate whether they have consumed alcohol within the previous five hours.
- d. The breath alcohol testing will be performed in accordance with the call-out provisions regarding alcohol in the Fitness for Duty Procedures.
- e. Consumers Energy employees Individuals will be granted access who
  - 1. Possess Consumers Energy identification,
  - Are personally recognized by Security personnel,
  - Are cleared by the EOF Administrative Support Team Leader.
    - a) Photo identification is to be worn conspicuously at all times when in the EOF.
    - b) Individuals leaving the grounds need to sign out.
    - c) Additionally, if second shift staffing becomes necessary, personnel being relieved of duty should indicate time of departure on the sign-in sheet beside their name in the "Time Out" column.

Proc No El-4.3 Attachment 9.2 Revision 12 Page 2 of 3

### TITLE: SECURITY OFFICER INSTRUCTIONS

#### f. Non-Company Employees

- Must be cleared by the EOF Administrative Support Team Leader or designate.
- Must present photo identification and register on the Consumers Energy Emergency Response Sign-In Sheet.
- Should wear photo identification conspicuously at all times when in the EOF.

#### g. NRC Personnel

- Should present their NRC Identification Badge and sign in on the sign-in sheet.
- Are not subject to our Fitness for Duty requirements.
- 3. Should wear photo identification conspicuously at all times when in the EOF.
- Any additions or modifications to instructions will come from the EOF Administrative Support Team Leader or Property Protection Team Leader.

## 3.0 <u>SECURITY STAFFING - SOUTH HAVEN CONFERENCE CENTER EOF</u>

The following security staffing assignments may be made by the EOF Administrative Support Team Leader and/or the Property Protection Team Leader based upon the nature of the emergency or emergency drill. As a minimum, one security representative will be assigned to the EOF to control personnel access and perform breath alcohol testing when necessary.

- EOF Drive Entrance Officer To be located at the Conference Center drive entrance.
  - The officer will allow access to Consumers Energy employees.
  - Non-Consumers Energy employees will be cleared to enter by contacting Officer Number 2.
- b. EOF Conference Center Officer To be located inside the EOF entry door.
  - The officer will control access as described in Section 2.0.
  - Obtain clearance from the EOF Administrative Support Team Leader or designate for vehicle access at the drive entrance.
  - This officer should remind personnel entering the EOF to use friskers (if in place at the entrance); however, directions for proper frisking techniques is on HP function.

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#### TITLE: SECURITY OFFICER INSTRUCTIONS

c. EOF Manor House Officer - To be located inside the Manor House.

The officer will control access to the NRC conference/work area and Consumers Energy conference room as described in Section 2.0.

d. Roving Patrol Officer(s) - To be located on the grounds to control trespassers.

#### 4.0 REQUIRED MATERIALS

- a. Portable Radios
- b. Log Sheets
- c. ID Badging Materials
- d. Two Portable Alco-Sensor III Units

Proc No El-4.3 Attachment 9.3 Revision 12 Page 1 of 1

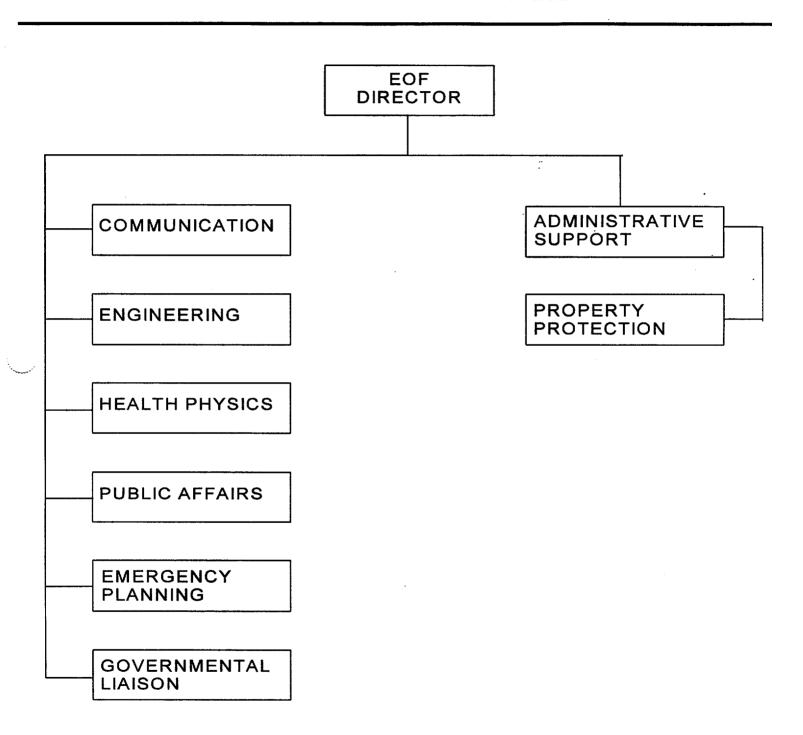
TITLE: CONSUMERS ENERGY EMERGENCY RESPONSE SIGN IN

Date:

,			Plant EOF _	·····				,
NAME	BADGE #	AFFILIATION	SOCIAL SECURITY NUMBER	TIME IN	HAVE YOU CONSUMED ALCOHOL IN THE PAST FIVE HOURS? * YES NO NRC / N			TIME OUT
					.,			
				•	<u></u>			
*This section to be complet individuals responding to en	ted only by inc nergency call-	dividuals fulfilling in at the Palisade	duties identified in the Emes Plant. Actions taken for	ergency Opera all "Yes" answ	tions Facility l vers are to be	Emergency Ir recorded in t	mplementing Pr the Activities R	ocedures or eport.
	Program Location Class Hours							
Course (Module, Topic)	Course (Module, Topic) Instructor							
Class # <u>SEP</u> TRRCMS #				•				

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TITLE: EMERGENCY OPERATIONS FACILITY ORGANIZATION



Proc No El-4.3 Attachment 11 Revision 12 Page 1 of 7

## MUTUAL ASSISTANCE AGREEMENT BETWEEN DETROIT EDISON, CONSUMERS ENERGY, AND INDIANA MICHIGAN POWER COMPANY

0.1 Nuclear Management Company, Detroit Edison and Indiana Michigan Power Company,

م

e

#### **WITNESSETH**

- O.2 WHEREAS, Nuclear Management Company, Detroit Edison, and Indiana Michigan Power Company own electric facilities, including nuclear generation stations, and are engaged in the generation, transmission, distribution and sale of electric power and energy in Michigan; and
- 0.3 WHEREAS, the parties desire to help assure the availability of adequately trained and experienced emergency personnel in the event of an emergency situation at any of their nuclear generating stations;
- 0.4 NOW, THEREFORE, in consideration of the promises and mutual covenants herein set forth, the parties agree as follows:

### ARTICLE I DEFINITIONS

- 1.1 "Alert" shall be defined as a situation in which events are in process or have occurred which involve an actual or potential substantial degradation of the level of safety of the plant.
- 1.2 "Emergency" shall be defined consistent with the definition of "site area emergency" as set forth in NUREG 0654 as a situation in which events are in process or have occurred which involve actual or likely major failures of plant functions needed for protection of the public.
- 1.3 "Requesting party" shall be defined as any party to this Agreement who, upon the occurrence of an emergency at one of its nuclear generating stations, seeks emergency assistance, pursuant to this Agreement, from one or more of the parties hereto.
- 1.4 "Responding party" or "responding parties" shall be defined as any party or parties to this Agreement who are presented with a request for emergency assistance pursuant to this Agreement.

Proc No El-4.3 Attachment 11 Revision 12 Page 2 of 7

## MUTUAL ASSISTANCE AGREEMENT BETWEEN DETROIT EDISON, CONSUMERS ENERGY, AND INDIANA MICHIGAN POWER COMPANY

## ARTICLE II REQUESTS FOR EMERGENCY ASSISTANCE

- 2.1 In the event of an alert at one of its nuclear generating stations, any party to this Agreement may notify any or all of the other parties that an alert exists and that their emergency assistance may be required.
- 2.2 In the event of an emergency at one of its nuclear generating stations, any party to the Agreement may request emergency assistance from any or all of the other parties.
- 2.3 Requests for emergency assistance shall be made between and among the following party personnel:

P Nuclear Management Company

Senior Vice President, NMC

**Detroit Edison** 

Senior Vice President Nuclear Generation

Indiana Michigan Power Company Vice President

Nuclear Generation

## ARTICLE III EXCUSED FAILURE TO RESPOND

- 3.1 Failure to respond to a request for emergency assistance pursuant to this Agreement shall be excused if, in order to respond, the requested party or parties would be forced in its or their sole judgment or judgments to:
  - 3.1.1 Violate its duties relating to the care and staffing at its own nuclear generating stations; or
  - 3.1.2 Jeopardize the public health or safety at a location other than the location of the requesting party's emergency.

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## MUTUAL ASSISTANCE AGREEMENT BETWEEN DETROIT EDISON, CONSUMERS ENERGY, AND INDIANA MICHIGAN POWER COMPANY

## ARTICLE IV SCOPE OF ASSISTANCE

- 4.1 If requested under this Agreement, the responding party or parties will provide trained and experienced personnel to perform off-site radiation protection activities to the requesting party. All equipment intended for use by the responding personnel, except personal dosimeters and certification documents (such as certificates of Health Physics training, instrument training and dose exposure records), shall be the responsibility of the requesting party to provide. The responding party or parties may use their own equipment if agreeable to the requesting party. However, use by the responding party or parties of their own equipment shall in no way alter the duties and obligations imposed upon the parties by this Agreement.
- 4.2 Emergency assistance provided by the responding party or parties shall continue until their personnel are dismissed by the requesting party, or are recalled by the responding party to support operations at it own facilities.
- 4.3 Responding party or parties' personnel exposure shall be limited to off-site radiation, and such exposure shall not exceed federal requirements as set forth in 10CFR20.
- 4.4 Wages, hours and other terms and conditions of employment applicable to loaned personnel shall be those of the party providing such personnel.
- 4.5 Personnel provided by responding party or parties shall, at all times during the period in which emergency assistance is being provided, continue to be employees of the responding party or parties. The responding party, and not the requesting party, shall be liable to loaned personnel for any wages, salaries, cost and expenses associated with the provision of emergency assistance.

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## MUTUAL ASSISTANCE AGREEMENT BETWEEN DETROIT EDISON, CONSUMERS ENERGY, AND INDIANA MICHIGAN POWER COMPANY

### ARTICLE V REIMBURSEMENT FOR EMERGENCY ASSISTANCE RENDERED

- 5.1 The requesting party shall reimburse each responding party for all costs and expenses incurred by each responding party in providing emergency assistance hereunder. Such costs and expenses shall include:
  - 5.1.1 Salaries and wages paid to loaned personnel (including supervisors) for paid time spent in the requesting party's service area, and paid time for travel to and from such service area;
  - 5.1.2 A percentage of the total of such wages and salaries, as determined by the responding party, reflecting expenses incurred for:
    - 5.1.2.1 Compliance with Worker's Compensation laws;
    - 5.1.2.2 Payroll taxes:
    - 5.1.2.3 Hospitalization, surgical and medical coverage;
    - 5.1.2.4 Pensions and life insurance;
    - 5.1.2.5 Vacation, holiday and sick pay;
    - 5.1.2.6 Travel accident insurance:
  - 5.1.3 Transportation to and from the requesting party's service area, including the cost of travel accident insurance purchased expressly for coverage during such transportation;
  - 5.1.4 Food and lodging;
  - 5.1.5 Personal expenses specifically agreed to between the requesting and responding parties;
  - 5.1.6 Charges, at the rates internally used by the responding party, for the use of transportation equipment and other equipment requested; and
  - 5.1.7 Any further costs specifically agreed to between the requesting and responding parties.
- 5.2 All time sheets and work records pertaining to loaned personnel shall be maintained by the responding party.
- 5.3 All charges shall be paid by the requesting party to each responding party within ten (10) days after receipt of an invoice, itemized to the satisfaction of the requesting party.

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#### ARTICLE VI INDEMNIFICATION

- 6.1 The requesting party shall indemnify and hold harmless each responding party from and against any and all liability for loss, damage, cost or expense which the responding party shall incur by reason of bodily injury, including death, to any person or persons, or by reason of damage to or destruction of any property, including the loss of use thereof, arising out of or in any manner connected with the giving of emergency assistance to the requesting party.
- 6.2 In the event of bodily injury, including death, to any employee of the responding party, or in the event of damage to or destruction of any property of the responding party, the requesting party shall indemnify the responding party for such loss in the following manner:
  - 6.2.1 If such loss is covered by an insurance policy purchased by the responding party from a third party carrier, the requesting party shall make reimbursement to the extent such losses increase the responding party's insurance costs;
  - 6.2.2 If such loss is not covered by an insurance policy purchased by the responding party or exceeds such coverage, the requesting party shall make reimbursement to the extent of the claims or benefits actually paid or the losses sustained by the responding party.

## ARTICLE VII MODIFICATION

7.1 At any time after the date of this Agreement any party, by giving not less than thirty days written notice to the other parties, may from time to time call for reconsideration of the terms and conditions of this Agreement. If such reconsideration is called for, the authorized representatives of the parties shall meet as promptly as convenient and discuss any of the terms and conditions of the Agreement. No party shall be under any obligation to agree to any modification or supplement not satisfactory to it. Any agreement modifying or supplementing such terms and conditions shall be in writing, signed by all parties, and shall specify the date such modification or supplement shall become effective.

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## ARTICLE VIII PLAN EXERCISING

8.1 The parties agree to provide, at their own expense, personnel to observe or assist in demonstrating the effectiveness of a nuclear generating station's emergency plan as may be required by that nuclear generating station's NRC approved emergency plan.

## ARTICLE IX TERM OF AGREEMENT

- 9.1 This Agreement shall continue indefinitely from the date of signing unless and until terminated as provided for in Section 9.2 below.
- 9.2 Any party, upon sixty (60) days prior written notice to all other parties, may terminate this Agreement.

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## MUTUAL ASSISTANCE AGREEMENT BETWEEN DETROIT EDISON, CONSUMERS ENERGY, AND INDIANA MICHIGAN POWER COMPANY

IN WITNESS WHEREOF, the parties hereto cause this Agreement to be executed by their duly authorized officers on duplicate original pages attached hereto and made a part hereof.

**NUCLEAR MANAGEMENT COMPANY** 

J. P. Cowan

Date

Senior Vice President, NMC

**DETROIT EDISON COMPANY** 

W. T. O'Connor

Date

Vice President

**Nuclear Generation** 

INDIANA MICHIGAN POWER COMPANY

R. P. Powers

Vice President

Date

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