Lewis Sumner Vice President Hatch Project Support Southern Nuclear Operating Company, Inc. 40 Inverness Parkway Post Office Box 1295 Birmingham, Alabama 35201

Tel 205.992.7279 Fax 205.992.0341



July 19, 2002

HL-6265

Docket Nos. 50-321 50-366

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

#### Edwin I. Hatch Nuclear Plant Emergency Implementing Procedures Revision

Ladies and Gentlemen:

In accordance with 10 CFR 50, Appendix E, Section V, Southern Nuclear Operating Company hereby submits the following revision to the Plant Hatch Emergency Implementing Procedures (EIPs):

<u>EIP No.</u>	Version	Effective Date
73EP-EIP-001-0	14.3	07/09/02
73EP-EIP-005-0	7.0	07/09/02
73EP-EIP-009-0	7.0	07/09/02
73EP-EIP-011-0	4.0	07/12/02

These revisions incorporate comments identified during our review of the interim compensatory measures (ICMs).

By copy of this letter, Mr. L. A. Reyes, NRC Region II Administrator, will receive two copies of the revised procedures.

Should you have any questions in this regard, please contact this office.

Respectfully submitted,

ume

H. L. Sumner, Jr.

CKB/eb

Enclosures: 73EP-EIP-001-0, Emergency Classification and Initial Actions 73EP-EIP-005-0, On-Shift Operations Personnel Emergency Duties 73EP-EIP-009-0, Nuclear Security Duties 73EP-EIP-011-0, Assembly, Accountability and Evacuation

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cc: <u>Southern Nuclear Operating Company</u> (w/o) Mr. P. H. Wells, Nuclear Plant General Manager SNC Document Management (R-Type A02.001)

> U.S. Nuclear Regulatory Commission, Washington, D.C. (w/o) Mr. L. N. Olshan, Project Manager - Hatch

<u>U.S. Nuclear Regulatory Commission, Region II</u> Mr. L. A. Reyes, Regional Administrator (with 2 copies) Mr. J. T. Munday, Senior Resident Inspector – Hatch (w/o)

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					14.3
EXPIRATION	APPROVALS:	· · · ·			EFFECTIVE
DATE:	DEPARTMENT MAN	NAGER JCL	DATE	10/28/99	DATE:
					7/9/2002
N/A	NPGM/POAGM/PSA	AGM CTM	DATE	10/28/99	

#### 1.0 OBJECTIVE

This procedure establishes the methodology for emergency classification. Specific Emergency Action Levels (EALs) and minimum initial actions to respond to a given emergency are established in this procedure.

#### 2.0 APPLICABILITY

This procedure applies to emergency classification determinations and associated initial responses. This procedure is performed as required.

#### 3.0 REFERENCES

- 3.1 10AC-MGR-006-0, Hatch Emergency Plan
- 3.2 73EP-EIP-004-0, Duties of Emergency Director
- 3.3 73EP-EIP-005-0, On-Shift Operations Personnel Emergency Duties
- 3.4 73EP-EIP-015-0, Offsite Dose Assessment
- 3.5 73EP-EIP-018-0, Prompt Dose Assessment
- 3.6 73EP-EIP-073-0, Offsite Emergency Notifications
- 3.7 Hatch Unit 1 Technical Specifications (TS), Sections 2.0, 3.2 through 3.9, 3.11
- 3.8 Hatch Unit 2 Technical Specifications (TS), Sections 2.0, 3.2 through 3.9, 3.11
- 3.9 Edwin I. Hatch Nuclear Plant Unit 1 and Unit 2 System Evaluation Document

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#### 4.0 **REQUIREMENTS**

- 4.1 PERSONNEL REQUIREMENTS
  - 4.1.1 Any personnel trained and qualified as an Emergency Director (ED) may use this procedure.
  - 4.1.2 The Emergency Director may modify emergency plan implementing procedures and staffing to meet the needs of emergency response.
  - 4.1.3 Personnel who have received instruction in applicable emergency procedures are required to perform this procedure.
  - 4.1.4 Initially, the Emergency Director position is filled by the Superintendent of Shift (SOS). If the SOS is unavailable, then the affected unit's Shift Supervisor (SS) will become the Emergency Director. <u>IF</u> the SOS is unavailable and the event involves both units, the Unit 1 Shift Supervisor (SS) will become the Emergency Director. Any of these persons will assume the position of Emergency Director in the Control Room until a qualified relief, as specified in step 4.1.5, can arrive on site and receive an adequate turnover.
  - 4.1.5 Any one of the following persons may assume the Emergency Director (ED) duties after he is given proper turnover from the off going ED.
    - Nuclear Plant General Manager
    - Plant Operations Assistant General Manager (POAGM)
    - Plant Support Assistant General Manager (PSAGM)
    - Vice President Plant Hatch
    - Other qualified Emergency Director

#### 4.2 MATERIAL AND EQUIPMENT

N/A - Not applicable to this procedure

#### 4.3 SPECIAL REQUIREMENTS

- 4.3.1 Portions of this procedure require the results from calculations of projected doses at or beyond the site boundary to determine the appropriate emergency classification. Refer to procedures 73EP-EIP-015-0 and 73EP-EIP-018-0.
- 4.3.2 Portions of this procedure will require actual dose measurements (onsite <u>OR</u> off-site) to determine the appropriate emergency classification. Refer to procedures 73EP-EIP-015-0 and 73EP-EIP-018-0.

#### 5.0 PRECAUTIONS/LIMITATIONS

#### 5.1 PRECAUTIONS

The value of any emergency actions, which may require movement of plant personnel, must be judged against the danger to personnel or nuclear safety.

#### 5.2 LIMITATIONS

- 5.2.1 The Operating Facility is defined to be areas within the Protected Area and the 230 Kv and 500 Kv switchyards.
- 5.2.2 Onsite is defined to be anywhere within the Owner Controlled Area.

#### 7.0 PREREQUISITES

This procedure will be utilized for drills, exercises and actual emergencies.

#### REFERENCE

#### 7.0 PROCEDURE

- 7.1 EMERGENCY CLASSIFICATION AND INITIAL ACTIONS
  - 7.1.1 Upon notification of an abnormal condition <u>OR</u> observation of abnormal instrument readings, notify the Unit Shift Supervisor immediately.
  - 7.1.2 Confirm abnormal conditions by comparing redundant instrument channels <u>OR</u> other related parameters, observation <u>AND</u> field reports, as applicable.
  - 7.1.3 Assess the abnormal condition and classify the emergency by referring to subsection 7.2, Emergency Classification Chart.

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#### <u>CAUTION</u>

THE REVIEW OF ALL EMERGENCY CLASSES ASSOCIATED WITH A GIVEN CONDITION IS ESSENTIAL. FAILURE TO DO SO COULD RESULT IN A LOWER CLASSIFICATION THAN WARRANTED.

7.1.3.1 The Emergency Classification Chart details abnormal plant conditions that meet specific emergency class entrance requirements. These emergency classes are defined, in theory, in steps 7.1.3.1.1 through 7.1.3.1.4.

#### CAUTION

IN THE UNLIKELY EVENT AN ABNORMAL CONDITION MEETS THE DEFINITIONS STATED IN 7.1.3.1.1 THROUGH 7.1.3.1.4 BUT ARE <u>NOT</u> COVERED IN THE EMERGENCY CLASSIFICATION CHART, <u>OR</u> THE INITIATING CONDITION IS MET BUT EQUIPMENT STATUS PARAMETERS VALUES ARE <u>NOT</u>, THE SOS/ED WILL USE HIS JUDGMENT, BASED ON THE AVAILABLE INFORMATION, TO DECLARE THE APPROPRIATE LEVEL OF EMERGENCY.

#### 7.1.3.1.1 NOTIFICATION OF UNUSUAL EVENT (NUE)

Unusual events are in progress <u>OR</u> have occurred which indicate a potential degradation of the level of safety of the plant. No releases of radioactive material requiring offsite response <u>OR</u> monitoring are expected <u>UNLESS</u> further degradation of safety systems occurs.

#### 7.1.3.1.2 ALERT EMERGENCY

Events are in progress <u>OR</u> have occurred which involve an actual <u>OR</u> potential substantial degradation of the level of safety of the plant. Any releases are expected to be limited to small fractions of the Environmental Protection Agency (EPA) Protective Action Guideline (PAG) exposure levels.

#### 7.1.3.1.3 SITE AREA EMERGENCY

Events are in progress <u>OR</u> have occurred which involve actual <u>OR</u> likely major failures of plant functions needed for protection of the public. Any releases are <u>NOT</u> expected to exceed PAG exposure levels, except near the site boundary.

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#### 7.1.3.1.4 GENERAL EMERGENCY

Events are in progress <u>OR</u> have occurred which involve actual <u>OR</u> imminent substantial core degradation <u>OR</u> melting with potential for loss of containment integrity. Releases can be reasonably expected to exceed PAG exposure levels offsite for more than the immediate site area.

- 7.1.4 <u>IF</u> a potentially declarable emergency exists, inform the SOS immediately. The SOS will evaluate the abnormal condition and operator actions.
- 7.1.5 <u>IF</u> a declarable emergency exists, the SOS shall assume the duties of the Emergency Director in accordance with 73EP-EIP-004-0, Duties of Emergency Director <u>AND</u> declare the appropriate emergency classification within 15 minutes of the condition requiring the classification.

#### 7.2 EMERGENCY CLASSIFICATION CHART

Refer to the applicable section of the emergency classification chart to assess an abnormal condition and classify the emergency. An index of each emergency action level in the chart is listed on the next page for reference. The key words of an initiating condition are indicated in **BOLD** print. The supporting data / parameters are listed below each emergency action level. The logical connectors (<u>AND</u> and <u>OR</u>) used in the supporting data / parameters are to be used as described in Technical Specification section 1.0 "Use and Application", part 1.2 "Logical Connectors."

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# **1.0 - AUTOMATIC INITIATION OF ECCS**

\_\_\_\_\_

Emergency conditions exist <u>WHEN</u> : AUTOMATIC INITIATION, OR DEMAND FOR ECCS, TO RECOVER WATER LEVEL as indicated by:	N U E	A L E R T	S A E	G E N
HPCI, Core Spray, or LPCI Automatic Initiation has occurred. <u>AND</u> HPCI, Core Spray, or LPCI is discharging to the vessel. <u>AND</u> Reactor Water Level < - 113 inches <u>OR</u> Drywell Pressure > 1.92 PSIG (TS)				
See Section 20.0, Loss of Coolant, for determination of Site Area Emergency Classification.				
See Section 22.0, Multiple Symptoms and Other Conditions, for determination of the General Emergency Classification.				

#### END AUTOMATIC INITIATION OF ECCS

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## 2.0 - RADIOLOGICAL EFFLUENTS

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
LIMITS FOR GASEOUS EFFLUENT RELEASES BEYOND THE SITE BOUNDARY HAVE EXCEEDED TS as indicated by either actual field measurements <u>OR</u> effluent monitor readings corresponding to: $\geq 0.057$ mR (TEDE) in an hour* (*TS yearly limit divided by the number of hours in a year) <u>OR</u> $\geq 500$ mR (TEDE) in a year (TS)				
LIMITS FOR LIQUID EFFLUENTS HAVE BEEN EXCEEDED [as given in the Offsite Dose Calculation Manual (ODCM)] as indicated by Chemistry analysis as follows: $\geq 1.5 \text{ mR}$ to the total body in a quarter OR $\geq 3.0 \text{ mR}$ to the total body in a year				
A GASEOUS EFFLUENT RELEASE IS UNDERWAY WITH OFFSITE DOSE RATES BEYOND THE SITE BOUNDARY, as indicated by either field measurements <u>OR</u> effluent monitor readings corresponding to: ≥ 0.57 mR (TEDE) in an hour** (** 10 times the TS yearly limit divided by the number of hours in a year.) <u>OR</u> ≥ 5000 mR (TEDE) in a year (10 X T.S.)				

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# 2.0 - RADIOLOGICAL EFFLUENTS (continued)

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
NOTE         Adverse meteorological conditions is defined as Stability Class F         AND 1m/sec (~ 2 mph) wind speed, <u>OR</u> inclement weather.         A GASEOUS EFFLUENT RELEASE IS UNDERWAY WITH OFFSITE DOSE AT THE SITE BOUNDARY, as indicated by either field measurements <u>OR</u> effluent monitor readings (using adverse meteorological conditions) corresponding to:         ≥ 50 mR (TEDE)in an hour for > 1/2 hr but< 1000 mR (TEDE) in an hour				
DOSE BEYOND THE SITE BOUNDARY IS PROJECTED TO BE > EPA PAGS based on dose projections from plant parameters as follows: ≥ 1 REM (TEDE) <u>OR</u> ≥ 5 REM (CDE thyroid)				



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# 2.0 - RADIOLOGICAL EFFLUENTS (continued)

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R	S A E	G E N
A GASEOUS EFFLUENT RELEASE IS UNDERWAY WITH OFFSITE DOSE BEYOND THE SITE BOUNDARY, as indicated by either field measurements <u>OR</u> effluent monitor readings (using actual meteorological conditions) corresponding to: ≥ 1 REM (TEDE) in an hour <u>OR</u> ≥ 5 REM(CDE thyroid) in an hour		T		
DOSE BEYOND THE SITE BOUNDARY IS PROJECTED TO BE > EPA PAGS based on dose projections from plant parameters as follows: A gaseous release is ongoing or imminent <u>AND</u> ≥ 1 REM (TEDE) <u>OR</u>				
≥ 5 REM (CDE thyroid) END	_			

# RADIOLOGICAL EFFLUENTS

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## 3.0 - CORE DAMAGE

Emergency conditions exist <u>WHEN</u> :	N U U E	A L E R T	S A E	G E N
CORE DAMAGE IS INDICATED BY HIGH OFF-GAS ACTIVITY WITH PRETREAT MONITOR (D11-K601) AT HI ALARM PLUS Pretreat Monitor reading exceeding either of following as indicated on pretreat graph located in Unit 1 <u>OR</u> Unit 2 OFF-GAS Release Curve book. $\geq 500,000 \ \mu \text{Ci/sec}$ $\geq 100,000 \ \mu \text{Ci/sec} \text{ increase WITHIN} a 30 \text{ minute period}$				
CORE DAMAGE IS INDICATED BY HIGH OFF-GAS ACTIVITY <u>WITH</u> PRETREAT MONITOR (D11-K601) AT HI-HI ALARM <u>PLUS</u> $\geq$ 5 CI/SEC as indicated on pretreat graph located in Unit 1 <u>OR</u> Unit 2 Off-Gas Release Curve book				
Core damage is indicated by high coolant activity LAB sample WITH I-131 dose equivalent coolant activity > 100 $\mu$ Ci/gm				
CORE DAMAGE IS INDICATED BY HIGH COOLANT ACTIVITY LAB SAMPLE WITH I-131 DOSE EQUIVALENT COOLANT ACTIVITY > $300 \ \mu Ci/gm$				
CORE DAMAGE IS INDICATED BY DEGRADED CORE <u>WITH</u> POSSIBLE LOSS OF CORE GEOMETRY as indicated by the following: Containment Post LOCA Hi Rad Alarm > 138 REM/hr (TS) <u>AND</u> Reactor Low, Low, Low, Level Alarm < -113 inches <u>OR</u> Noble Gas Fission Product Monitor (D11-K630) upscale (7.0 x 10 <sup>5</sup> cpm) <u>OR</u> Noble Gas Fission Product Monitor (D11-K630) (variable setpoint) Hi-Hi Radiation Alarm				
See Section 22.0, Multiple Symptoms and Other Conditions for determination of General Emergency Classification.				
END				

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# 4.0 - STEAM LINE BREAK OR SAFETY RELIEF VALVE (SRV) FAILURE

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
A MAIN STEAM LINE RELIEF VALVE FAILED TO CLOSE WHEN system pressure is reduced below setpoint of safety relief valve (S/RV) and fuses pulled as indicated by: S/RV tailpipe temperature remaining > 230° F AND S/RV tailpipe pressure switch remaining > 80 psig AND Temperature continuing to increase on any suppression pool local water temperature indicator				
<ul> <li>A PRIMARY SYSTEM (AS DEFINED BY EOPS) STEAM LINE BREAK OCCURS OUTSIDE CONTAINMENT WITH significant isolation valve leakage as indicated by the following:</li> <li>Any valid Reactor or Turbine Bldg. leak detection indication <u>OR</u></li> <li>Hi MSL Tunnel Temperature ≥ 194° F (TS) <u>AND</u></li> <li>Any Reactor Bldg. ARM above maximum Normal Operating Values <u>AND</u> increasing <u>OR</u></li> <li>Any Turbine Bldg. ARM above alarm setpoint <u>AND</u> increasing</li> </ul>				

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# 4.0 - STEAM LINE BREAK OR SAFETY RELIEF VALVE (SRV) FAILURE (continued)

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
<ul> <li>AN <u>UNISOLABLE</u> PRIMARY SYSTEM (AS DEFINED BY THE EOPS) BREAK OUTSIDE CONTAINMENT as indicated by:         <ul> <li>A primary containment isolation failure (cannot be isolated automatically<u>OR</u> manually) has occurred on the affected primary system.</li> </ul> </li> <li>AND         <ul> <li>Entry conditions into Secondary Containment Control Emergency Operating Procedures             <ul> <li><u>OR</u></li> <li>Any indications of significant leakage into the Turbine Bldg. from the Main Steam system <u>WITH</u> Turbine Bldg. ARMs above alarm setpoint <u>AND</u> increasing.</li> <li><u>OR</u></li> <li>SOS/ED judgment</li> </ul> </li> </ul></li></ul>				
See Section 22.0, Multiple Symptoms and Other Conditions, for determination of General Emergency Classification.				

#### END STEAM LINE BREAK OR SAFETY RELIEF VALVE (SRV) FAILURE

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## 5.0 - LOSS OF AC POWER

Emergency conditions exist <u>WHEN</u> : <b>A LOSS OF OFFSITE POWER <u>OR</u> LOSS OF ONSITE AC POWER CAPABILITY HAS OCCURRED</b> and is indicated as follows:	N U E	A L E R T	S A E	G E N
Loss of offsite power is indicated by: Zero voltage on <u>all</u> 500 kV incoming lines <u>AND</u> Zero voltage on <u>all</u> 230 kV incoming lines <u>OR</u> Loss of startup transformers (SUTs) 1C <u>AND</u> 1D <u>OR</u> Loss of startup transformers (SUTs) 2C <u>AND</u> 2D				
Loss of onsite AC POWER CAPABILITY is indicated by: Loss of <u>all</u> emergency diesel generators on Unit One <u>OR</u> Unit Two for any reason				
Loss of offsite power with Loss of <u>ALL</u> ONSITE AC power ≤15 MINUTES (on Unit One <u>OR</u> Unit Two) is indicated by: All 4.16 kV buses (Unit One <u>OR</u> Unit Two) reading zero volts AC <u>AND</u> The inability to energize at least one Unit One <u>AND</u> one Unit Two 4.16 kV bus <u>WITH</u> diesel generators				
Loss of offsite power with Loss of <u>ALL</u> ONSITE AC POWER >15 MINUTES (on Unit One <u>OR</u> Unit Two) is indicated by: All 4.16 KV buses (Unit One <u>OR</u> Unit Two) reading zero volts AC <u>AND</u> The inability to energize at least one Unit One <u>AND</u> one Unit Two 4.16 kV bus <u>WITH</u> diesel generators				
See Section 22.0, Multiple Symptoms and Other Conditions, for Determination of General Emergency Classification.				1 1 1

END LOSS OF AC POWER

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#### 6.0 - LOSS OF ONSITE DC POWER

		l f
A LOSS OF <u>ALL</u> VITAL ONSITE DC POWER OCCURS FOR ≤ 15 MINUTES as indicated by: Low voltage <u>AND/OR</u> fuse trouble on <u>ALL</u> the affected unit's 125v/250v station batteries <u>AND</u> Low voltage <u>AND/OR</u> fuse trouble on the affected unit's 125v D/G batteries (including the swing D/G)		
A LOSS OF <u>ALL</u> VITAL ONSITE DC POWER OCCURS FOR > 15 MINUTES as indicated by: Low voltage <u>AND/OR</u> fuse trouble on <u>ALL</u> the affected unit's 125v/250v station batteries <u>AND</u> Low voltage <u>AND/OR</u> fuse trouble on the affected unit's 125v D/G batteries (including the swing D/G)		

#### END LOSS OF ONSITE DC POWER

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#### 7.0 - LOSS OF CONTAINMENT

S Emergency conditions exist WHEN: Ν А G U L А Е Ē Е Е N R т NOTE NUE is to be declared upon commencing Load Reduction. A LOSS OF PRIMARY OR SECONDARY CONTAINMENT INTEGRITY OCCURS as indicated by the inability to meet any one of the requirements WITHIN the time limit established by the applicable unit's TS. See Section 11.0, Hazards to Plant Operation, for determination of Alert Classification. See Section 11.0, Hazards to Plant Operation for determination of Site Area Emergency Classification. See Section 22.0, Multiple Symptoms and Other Conditions, for determination of General **Emergency Classification.** 

#### END LOSS OF CONTAINMENT

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#### 8.0 - FIRE IN PLANT

Emergency conditions exist <u>WHEN</u> :				
A FIRE CONTINUING > 10 MINUTES (AFTER DISCOVERY) EXISTS WITHIN THE PROTECTED				
AREA, INCLUDING 230 KV AND 500 KV SWITCHYARDS, as indicated by:				
Fire Alarm WITH visual confirmation				
OR				
SOS/ED judgment				
<b>NOTE</b> Refer to the System Evaluation Document (SED) for a listing of safety systems.				
A FIRE CONTINUING > 10 MINUTES (AFTER DISCOVERY) EXISTS POTENTIALLY AFFECTING SAFETY SYSTEMS, required for the present mode of operation, as indicated by:				
Fire Alarm				
AND				
Location, observation AND judgment of SOS/ED				
A FIRE CONTINUING > 10 MINUTES (AFTER DISCOVERY) <u>COMPROMISING THE FUNCTIONS OF</u> <u>SAFE SHUTDOWN SYSTEMS</u> as indicated by: Fire defeating redundant safety system trains required for the current mode of				
operation				
<ul> <li><u>OR</u></li> <li>Loss of safety system due to fire that affects shutdown capability by the inability to perform <u>ONE</u> of the following functions: <ul> <li>Prevent excessive reactor pressurization</li> <li>Provide adequate makeup inventory</li> <li>Depressurize the reactor</li> </ul> </li> </ul>				
Remove decay heat from the reactor				
OR Location, observation <u>AND</u> judgment of SOS/ED				
See Section 22.0, Multiple Symptoms and Other Conditions for determination of General	1			
Emergency Classification.				
END				

# FIRE IN PLANT

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#### 9.0 - SECURITY EVENT

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
A SECURITY ALERT OCCURS as indicated by				
Nuclear Security Shift Supervisor advises SOS/ED of Security Alert condition <u>AND</u> SOS/ED judgment			- - - -	
A SECURITY EMERGENCY OCCURS as indicated by:				
Nuclear Security Shift Supervisor advises the SOS/ED of a Security Emergency condition <u>AND</u> SOS/ED judgment				
A LOSS OF PHYSICAL CONTROL OF THE PLANT IS IMMINENT as indicated by:				
Loss of physical barrier capability or control of the protected area <u>OR</u> Attempted unauthorized entry into the protected area by force or covert action <u>AND</u> SOS/ED judgment based on Nuclear Security Shift Supervisor advice				
A LOSS OF PHYSICAL CONTROL OF THE PLANT IS IMMINENT as indicated by:	[			
Loss of physical barrier capabilities of any vital building <u>OR</u> Loss of control of any vital area including: Intake Structure Main Control Room Diesel Generator Bldg. CAS/SAS Power Block <u>AND</u> SOS/ED judgment based on Nuclear Security Shift Supervisor advice END				

#### **SECURITY EVENT**

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## **10.0 - NATURAL PHENOMENON**

Emergency conditions exist <u>WHEN</u> : EARTHQUAKE DETECTED:	N U E	A L E R	S A E	G E N
ANY EARTHQUAKE IS DETECTED <u>WITHIN</u> THE PLANT as indicated by: Felt by Personnel <u>OR</u> Confirmed "Seismic Instrumentation Triggered" (Unit 1) alarm indicating horizontal acceleration > 0.005 g		Т		
ANY EARTHQUAKE IS DETECTED <u>WITHIN</u> THE PLANT as indicated by: "Seismic Instrumentation Triggered" (Unit 2) alarm indicating horizontal acceleration ≥ 0.08g Operating Basis Earthquake (OBE Level) <u>OR</u> Any horizontal (N-S, E-W) peak shock annunciator 12.7 hz <b>AMBER</b> light illuminated indicates 100% OBE actuated on Panel 1H11-P701 <u>AND</u> "Seismic Instrumentation Triggered" (Unit 1) alarm indicating horizontal acceleration > 0.005g <u>OR</u> Unit 1 <u>AND/OR</u> Unit 2 Seismic Peak Shock Recorder High "G" Alarm <u>OR</u> Unit 1 <u>AND</u> Unit 2 Time-History Recorders start				



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# **10.0 - NATURAL PHENOMENON, (continued)**

Emergency conditions exist WHEN:       NUE         EARTHQUAKE DETECTED: (continued)       NOTE         The actual maximum g acceleration may be determined by having 1 & C play back the Time-History Recorder's tapes per the Earthquake Response Manual, SX18271 (located in Document Control) and the applicable 1 & C procedure(s).         ANY EARTHQUAKE IS DETECTED WITHIN THE PLANT as indicated by:         Same parameters as in the Alert classification         AND         Any horizontal (N-S, E-W) peak shock annunciator, 12.7 hz RED light illuminated on Panel 1H11-P701 indicating maximum g level measured by Time-History Recorders as ≥ 0.15g Design Basis Earthquake (DBE)         AND         EITHER unit NOT in Cold Shutdown         AN EARTHQUAKE THAT COULD CAUSE MASSIVE DAMAGE TO ANY PLANT SYSTEM WHICH COULD LEAD TO CORE DEGRADATION OR CORE MELT as indicated by:         Loss of systems needed to maintain integrity of all three fission product barriers:         • Fuel Integrity         • RCS Integrity         • Containment Integrity						
The actual maximum g acceleration may be determined by having I & C play back the Time-History Recorder's tapes per the Earthquake Response Manual, SX18271 (located in Document Control) and the applicable I & C procedure(s).         ANY EARTHQUAKE IS DETECTED WITHIN THE PLANT as indicated by:         Same parameters as in the Alert classification         AND         Any horizontal (N-S, E-W) peak shock annunciator, 12.7 hz RED light illuminated on Panel 1H11-P701 indicating maximum g level measured by Time-History Recorders as ≥ 0.15g Design Basis Earthquake (DBE)         AND         EITHER unit NOT in Cold Shutdown         AN EARTHQUAKE THAT COULD CAUSE MASSIVE DAMAGE TO ANY PLANT SYSTEM WHICH COULD LEAD TO CORE DEGRADATION OR CORE MELT as indicated by:         Loss of systems needed to maintain integrity of all three fission product barriers:         • Fuel Integrity         • RCS Integrity         • RCS Integrity         • Containment Integrity	•	·	U	A L E R	S A E	G E N
The actual maximum g acceleration may be determined by having I & C play back the Time-History Recorder's tapes per the Earthquake Response Manual, SX18271 (located in Document Control) and the applicable I & C procedure(s).         ANY EARTHQUAKE IS DETECTED WITHIN THE PLANT as indicated by:         Same parameters as in the Alert classification         ANY         Any horizontal (N-S, E-W) peak shock annunciator, 12.7 hz RED light illuminated on Panel 1H11-P701 indicating maximum g level measured by Time-History Recorders as ≥ 0.15g Design Basis Earthquake (DBE)         AND         EITHER unit NOT in Cold Shutdown         An EARTHQUAKE THAT COULD CAUSE MASSIVE DAMAGE TO ANY PLANT SYSTEM WHICH COULD LEAD TO CORE DEGRADATION OR CORE MELT as indicated by:         Loss of systems needed to maintain integrity of all three fission product barriers:         • Fuel Integrity         • RCS Integrity         • RCS Integrity         • Containment Integrity				Т		
<ul> <li>LEAD TO CORE DEGRADATION <u>OR</u> CORE MELT as indicated by:</li> <li>Loss of systems needed to maintain integrity of all three fission product barriers:         <ul> <li>Fuel Integrity</li> <li>RCS Integrity</li> <li>Containment Integrity</li> </ul> </li> </ul>	Sa <u>AN</u> An Re <u>AN</u>	The actual maximum g acceleration may be determined by having I & C play back the Time-History Recorder's tapes per the Earthquake Response Manual, SX18271 (located in Document Control) and the applicable I & C procedure(s). HQUAKE IS DETECTED <u>WITHIN</u> THE PLANT as indicated by: ame parameters as in the Alert classification <u>ND</u> by horizontal (N-S, E-W) peak shock annunciator, 12.7 hz RED light illuminated Panel 1H11-P701 indicating maximum g level measured by Time-History ecorders as ≥ 0.15g Design Basis Earthquake (DBE) <u>ND</u>				
OR Observation and judgment of SOS/ED. END - EARTHQUAKE	LEAD TO C Lo ba Ot	CORE DEGRADATION OR CORE MELT as indicated by:         Dess of systems needed to maintain integrity of all three fission product         arriers:         • Fuel Integrity         • RCS Integrity         • Containment Integrity         B         Deservation and judgment of SOS/ED.				

 $\rightarrow$  [NATURAL PHENOMENON - CONTINUED TO NEXT PAGE]  $\rightarrow$ 

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## 10.0 - NATURAL PHENOMENON, (continued)

Emergency conditions exist <u>WHEN</u> : HIGH WINDS EXIST:	N U E	A L E R T	S A E	GEN
HIGH WINDS are indicated by: Any tornado observed onsite		•		
OR Any hurricane force winds projected onsite with windspeed > 75 mph				
Any tornado observed striking the operating facility (areas within the protected area and the 230 Kv and 500 Kv switchyards)          OR         Any hurricane observed onsite with sustained windspeeds at design level         (≥ 94.5 mph)         OR         SOS/ED judgment				
<u>CAUTION</u> The wind speed instrumentation will not reflect the actual wind speeds of a tornado. Consideration should be given to the distance of a reported tornado from the met tower and the extent of the reported damage when attempting to determine if the wind speed "exceeds the range of the instrumentation (> 100 mph)".				
The observation of damage from an onsite tornado with windspeed in excess of meteorological instruments range (>100 mph)          OR         Sustained       windspeeds in excess of meteorological instruments range (>100 mph)         AND         Fittee with NOT in Code Chutchere				
Either unit <u>NOT</u> in Cold Shutdown END - HIGH WINDS				

 $\rightarrow$  [NATURAL PHENOMENON - CONTINUED TO NEXT PAGE]  $\rightarrow$ 

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## 10.0 - NATURAL PHENOMENON, (continued)

Emergency conditions exist <u>WHEN</u> : HIGH / LOW RIVER WATER LEVEL INDICATED:	N U E	A L E R T	S A E	GШN
HIGH RIVER WATER LEVEL is indicated by: Plant Service Water Intake Pump well level indication ≥ 88.6 ft Mean Sea Level (MSL)				
Plant Service Water Intake Pump well level indication $\geq$ 100 ft MSL				
Plant Service Water Intake Pump well level indication ≥ 120 ft MSL <u>OR</u> Actual <u>OR</u> projected hurricane surge <u>OR</u> flood levels ≥ 120 ft MSL <u>AND</u> Either unit <u>NOT</u> in Cold Shutdown				
LOW RIVER WATER LEVEL is indicated by: Plant Service Water Intake Pump well level indication < 60.7 ft Mean Sea Level (MSL)				
Plant Service Water Intake Pump well level indication < 59.9 ft MSL				
Plant Service Water Intake Pump well level indication < 57.2 ft MSL <u>AND</u> Either unit <u>NOT</u> in Cold Shutdown				

#### **END - HIGH / LOW RIVER WATER LEVEL**

#### END NATURAL PHENOMENON

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## 11.0 - HAZARDS TO PLANT OPERATION

Emergency conditions exist <u>WHEN</u> : AIRCRAFT ACTIVITY	N U E	ALERT	S A E	G E N
UNUSUAL AIRCRAFT ACTIVITY IS OBSERVED over the operating facility (areas within the protected area and the 230 Kv and 500 Kv switchyards) OR AIRCRAFT CRASH OCCURS within the owner controlled area <u>AND</u> SOS/ED judgment				
AIRCRAFT CRASH OCCURS WITHIN THE OPERATING FACILITY (areas within the protected area and the 230 Kv and 500 Kv switchyards)				
AIRCRAFT CRASH OCCURS AFFECTING VITAL OPERATING PLANT STRUCTURES by impact OR fire including: Intake Structure Main Control Room Diesel Generator Bldg. CAS/SAS Power Block <u>AND</u> Either unit <u>NOT</u> in Cold Shutdown <u>OR</u> SOS/ED judgment				

#### END - AIRCRAFT ACTIVITY

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Emergency conditions exist <u>WHEN</u> :	NU	A	S A	G E
EXPLOSIONS	E	E R T	E	N
ANY EXPLOSION OBSERVED WITHIN THE OPERATING FACILITY (areas within the protected area and the 230 Kv and 500 Kv switchyards)				
KNOWN EXPLOSION DAMAGE TO FACILITY (ONSITE) AFFECTING PLANT OPERATION				
SEVERE DAMAGE TO SAFE SHUTDOWN EQUIPMENT FROM MISSILES OR EXPLOSION THAT AFFECTS SHUTDOWN CAPABILITY by the inability to perform ONE of the following functions: Prevent excessive reactor pressurization OR Provide adequate makeup inventory OR Depressurize the reactor OR Remove decay heat from the reactor AND Either unit NOT in Cold Shutdown				

#### **END - EXPLOSIONS**

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Emergency conditions exist <u>WHEN</u> :	N U E	A L E	S A E	G E N
TOXIC GAS RELEASED:		R		
<u>NOTE</u> Toxic gas releases may hamper the ability of personnel to perform activities related to plant safety. Releases within the protected area of the plant may jeopardize the operation of equipment or safety functions necessary to establish or maintain cold shutdown. Releases which may fall into this category include, but are <u>NOT</u> limited to Carbon Dioxide, Nitrogen and Chlorine.				
CAUTION DO NOT LIMIT EVALUATION OF THE CONDITION BASED ON THE CHEMICAL DEFINITION OF THE MATERIAL IN QUESTION. THE WORD "TOXIC" IN THESE EALS IS A BROAD CATEGORY OF MATERIALS WHICH HAVE THE POTENTIAL FOR LIMITING THE ABILITY OF PERSONNEL TO PERFORM WORK ACTIVITES ASSOCIATED WITH PLANT SAFETY.				
<b>OBSERVATION OF SIGNIFICANT TOXIC GAS RELEASE</b> <u>WITHIN</u> the operating facility (areas within the protected area and the 230 Kv and 500 Kv switchyards) <u>AND</u> SOS/ED judgment				
UNCONTROLLED TOXIC GAS ENTRY INTO PROTECTED AREA FACILITY ENVIRONS				
<ul> <li>UNCONTROLLED TOXIC GAS ENTRY INTO A VITAL AREA restricting access and constituting a safety problem: <ul> <li>Intake Structure</li> <li>Main Control Room</li> <li>Diesel Generator Bldg.</li> <li>CAS/SAS</li> <li>Power Block</li> </ul> </li> <li><u>AND</u> Either unit <u>NOT</u> in Cold Shutdown</li></ul>				
END - TOXIC GAS				

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Emergency conditions exist <u>WHEN</u> : FLAMMABLE GAS RELEASED:	N U E	A L E R T	S A E	G E N
<u>NOTE</u> Flammable gas releases may jeopardize the operation of equipment or safety functions necessary to establish or maintain cold shutdown.				
OBSERVATION OF SIGNIFICANT FLAMMABLE GAS RELEASE <u>WITHIN</u> the operating facility (areas within the protected area and the 230 Kv and 500 Kv switchyards) OR PIPING RUPTURE IN ANY FLAMMABLE GAS SYSTEM (i.e., hydrogen, propane, etc.) OR SOS/ED judgment				
UNCONTROLLED FLAMMABLE GAS ENTRY into any Protected Area facility environs				
UNCONTROLLED FLAMMABLE GAS ENTRY INTO VITAL AREAS INCLUDING:   Intake Structure Main Control Room Diesel Gen. Bldg. CAS/SAS Power Block AND Either unit not in cold shutdown END - FLAMMABLE GAS				

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Emergency conditions exist <u>WHEN</u> :	N U	A	S A	G E
TURBINE FAILURE/MISSILE IMPACT	E	E R T	E	N
A TURBINE FAILURE GENERATING PROJECTILES is indicated by: Main Turbine Trip <u>AND</u> Confirmation of rotating component failure <u>OR</u> SOS/ED judgment				
A TURBINE FAILURE GENERATING PROJECTILES is indicated by: Main turbine trip <u>AND</u> Turbine casing penetration by internal components <u>OR</u> Projectile from any source, affects plant operation <u>OR</u> SOS/ED judgment				

#### **END - TURBINE FAILURE/MISSILE IMPACT**

#### END HAZARDS TO PLANT OPERATION

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## **12.0 – THIS SECTION INTENTIONALLY LEFT BLANK**

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## 13.0 - CONTROL ROOM EVACUATION

Emergency conditions exist <u>WHEN</u> : AN EVACUATION OF THE MAIN CONTROL ROOM IS IMMINENT as indicated by:	N U E	A L E D	S A E	G E N
Entry into the Remote Shutdown procedures used to shutdown the plant from outside the Control Room.		R T		
An evacuation of the Main Control Room is ordered <u>AND</u> Control of shutdown systems from local stations is <u>NOT</u> established within 15 minutes after Main Control Room evacuation.				

#### END CONTROL ROOM EVACUATION

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## 14.0 - CONTROL ROD DROP

Emergency conditions exist <u>WHEN</u> : A CONTROL ROD DROP ACCIDENT OCCURS as indicated by:			S A E	G E N
Local power range monitors (LPRM) indicate abnormal neutron flux in the vicinity of the suspected dropped rod <u>AND</u> MSL high rad monitors > 3X normal background <u>OR</u> Average power range monitor (APRM) upscale trip of RPS channels "A" and/or "B" • Unit 1 > 120% RTP • Unit 2 > 120% RTP <u>OR</u> Intermediate range monitor (IRM) upscale trip of RPS channels "A" and/or "B" Either unit ≥ 120/125 divisions of full scale				

#### END CONTROL ROD DROP

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#### **15.0 - FAILURE OF REACTOR PROTECTION SYSTEM**

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
A FAILURE OF THE REACTOR PROTECTION SYSTEM (RPS) TO INITIATE A SCRAM as indicated by: Valid automatic scram signal <u>AND</u> Reactor <u>NOT</u> subcritical <u>OR</u> subcriticality cannot be maintained				
A FAILURE OF THE REACTOR PROTECTION SYSTEM (RPS) TO INITIATE AND COMPLETE A SCRAM which brings the reactor subcritical, is indicated by: Valid automatic <u>AND</u> manual scram signal <u>AND</u> Reactor <u>NOT</u> subcritical <u>OR</u> subcriticality cannot be maintained				
A TRANSIENT REQUIRING OPERATION OF SHUTDOWN SYSTEMS <u>WITH</u> FAILURE TO SCRAM (continued power generation but no core damage immediately evident) is indicated by Valid automatic <u>AND</u> manual scram signal <u>AND</u> < 3% power generation cannot be achieved <u>OR</u> maintained <u>AND</u> Standby Liquid Control initiation required				
See section 22.0, Multiple Systems and Other Conditions, for determination of the General Emergency Classification				

#### END FAILURE OF REACTOR PROTECTION SYSTEM

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# **16.0 - LOSS OF CONTROL ROOM INDICATION/ALARMS/ANNUNCIATORS**

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
ANY SIGNIFICANT LOSS OF ANY <u>ONE</u> OF THE FOLLOWING MAIN CONTROL ROOM INDICATION <u>OR</u> ALARMS, THAT REDUCE ASSESSMENT CAPABILITY TO THE EXTENT REQUIRING PLANT SHUTDOWN BY TS: Plant Process Computer Safety Parameter Display System Radioactive Effluent Instrumentation <u>AND</u> The plant <u>NOT</u> shut down <u>WITHIN</u> the time limit specified by TS				
MOST <u>OR</u> ALL MAIN CONTROL ROOM ALARMS (ANNUNCIATORS) LOST as indicated by: Observation <u>OR</u> failure in alarm check <u>OR</u> SOS/ED judgment				
MOST <u>OR</u> ALL MAIN CONTROL ROOM ALARM (ANNUNCIATORS) LOST WITH PLANT TRANSIENT INITIATED <u>OR</u> IN PROGRESS as indicated by: Observation of plant transient (i.e., reactor trip, turbine trip, loss of feedwater, etc.) <u>OR</u> SOS/ED judgment				

#### END

## LOSS OF CONTROL ROOM INDICATION/ALARM/ANNUNCIATORS

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### **17.0 - LOSS OF SHUTDOWN FUNCTIONS**

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
A COMPLETE LOSS OF ANY FUNCTION NEEDED FOR PLANT COLD SHUTDOWN is indicated by: Both trains of RHR shutdown cooling mode unavailable for any reason <u>AND</u> Loss of alternate shutdown cooling modes <u>AND</u> Inability to maintain reactor coolant temperature < 212° F, <u>WHEN</u> required.				
See section 22.0, Multiple Symptoms and Other Conditions, for determination of the General Emergency Classification				

#### END LOSS OF SHUTDOWN FUNCTIONS

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## **18.0 - FUEL DAMAGE BY FUEL HANDLING ACCIDENT**

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
A FUEL HANDLING ACCIDENT WITH RELEASE OF RADIOACTIVITY TO REACTOR BUILDING is indicated by:				
Valid Refueling Floor ARM Hi Alarm > 50 mR/hr				
OR				
Valid "REFUELING FLOOR VENT EXHAUST RADIATION HI-HI" Alarm (601-403) AND				I
Any of the following process radiation monitors indicating > 20 mR/hr				
<ul> <li>1D11-K611A-D</li> <li>2D11-K611A-D</li> <li>2D11-K634A-D</li> <li>2D11-K635A-D</li> </ul>				
OR			:	
Valid "REFUELING FLOOR VENT FLTR DISCH RADIATION HIGH" Alarm (601-42 AND				
Any of the following process radiation monitors indicating > 20 mR/hr				
<ul> <li>1D11-K616A, B</li> <li>2D11-K616A, B</li> </ul>				
MAJOR DAMAGE TO SPENT FUEL IN REACTOR BUILDING as indicated by: Spent Fuel Storage Pool Low Level Alarm			66. S	
<u>AND</u> More than one Refuel Floor ARM exceeding Max Safe Operating Value <u>OR</u> Large object damages spent fuel in pool AND				
SOS/ED judgment (based on refueling floor radiation levels)				

#### END FUEL DAMAGE BY FUEL HANDLING ACCIDENT

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# **19.0 - HIGH RADIATION OR AIRBORNE CONTAMINATION**

Emergency conditions exist <u>WHEN</u> :	N U E	A L R T	S A E	G E N
HIGH RADIATION LEVELS <u>OR</u> HIGH AIRBORNE CONTAMINATION WHICH INDICATE A SEVERE DEGRADATION IN CONTROL OF RADIOACTIVE MATERIAL is indicated by:				
ARMs are offscale high (readings confirmed)				
OR An increase by factor of 1,000 in direct radiation readings				
END				

## END HIGH RADIATION OR AIRBORNE CONTAMINATION

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# 20.0 - LOSS OF COOLANT

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
NOTE         NUE is to be declared based upon commencing Load Reduction.         ANY CONFIRMED REACTOR COOLANT SYSTEM (RCS) OPERATIONAL LEAKAGE AS DEFINED BY         TS is indicated by:         Any RCS pressure boundary leakage				
<ul> <li>ANY CONFIRMED REACTOR COOLANT SYSTEM (RCS) LEAK OR UNISOLABLE SYSTEM LEAK</li> <li>CAUSING THE DIRECT LOSS OF VESSEL INVENTORY GREATER THAN 50 GPM as indicated by: Calculation of RCS leak rate greater than 50 gpm using Drywell Equip <u>AND/OR</u> Floor Drain Sump level integrators on Panel H11-P613 <u>OR</u> SOS/ED judgment that an unisolable RCS leak greater than 50 GPM into the Reactor Building has occurred and may be indicated by one <u>OR</u> more of the following indications:</li> <li>Reactor Building Equip <u>AND/OR</u> Floor Drain Sump level high alarms</li> <li>Valid leak detection alarms</li> <li>Any confirmed ARM in the Reactor Building above Max Normal Operating Values.</li> <li><u>OR</u> SOS/ED judgment</li> </ul>				
ANY <u>CONFIRMED</u> REACTOR COOLANT SYSTEM (RCS) LEAK is indicated by: RCS leak greater than all available ECCS pump capacities <u>AND</u> Reactor low, low, low level alarm < -113 inches <u>AND</u> level decreasing <u>with</u> available makeup pumps running and discharging to vessel <u>AND</u> Drywell High Temp Alarms <u>AND</u> Drywell temperature increasing <u>OR</u> Drywell high pressure initiation alarm > 1.92 psig <u>AND</u> increasing				
See section 22.0, Multiple Symptoms and Other Conditions for determination of the General Emergency Classification END				

# LOSS OF COOLANT

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# 21.0 - LOSS OF ENGINEERED SAFETY FEATURES

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
THE LOSS OF ENGINEERED SAFETY FEATURES (ESF) WITH CONTINUED OPERATION OF EITHER				
UNIT BEYOND THE TIMEFRAME SPECIFIED IN THE APPLICABLE TS REQUIRED ACTION				
STATEMENT (RAS):				
The following are engineered safety features (ESFs):				
<ul> <li>Automatic Depressurization System</li> </ul>				
<ul> <li>Containment Heat Removal System</li> </ul>				
Containment Isolation System				
Control Rod Velocity Limiters				
Core Spray				
CRD Housing Supports				
Diesel Generators				
<ul> <li>High Pressure Coolant Injection System</li> </ul>				
<ul> <li>Low Low Set Relief Logic System</li> </ul>				
<ul> <li>Low Pressure Coolant Injection System</li> </ul>				
<ul> <li>Main Control Room Environmental Control System</li> </ul>				
Main Steam Line Flow Restrictor				
Main Steam Line Isolation Valves				
<ul> <li>Post LOCA Hydrogen Recombiner System (i.e., Combustible Gas Control</li> </ul>				
System)				
Reactor Protection System				
<ul> <li>Standby Gas Treatment System</li> </ul>				
END	<u> </u>			

# LOSS OF ENGINEERED SAFETY FEATURES

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# 22.0 - MULTIPLE SYMPTOMS AND OTHER CONDITIONS

Emergency conditions exist <u>WHEN</u> : TECHNICAL SPECIFICATION SAFETY LIMITS ARE EXCEEDED:	N U E	A L E R T	S A E	G E N
<b>PLANT CONDITIONS THAT EXCEED ANY SAFETY LIMIT AS REQUIRED IN TS</b> are indicated by the following categories:				
Thermal Power <u>OR</u>				
Minimum Critical Power Ratio (MCPR) <u>OR</u>				
Low reactor water level <u>with i</u> rradiated fuel in the reactor vessel < -139" in Unit 1 <u>OR</u> < -158" in Unit 2 <u>OR</u>				
Reactor vessel steam dome pressure > 1325 psig <u>with i</u> rradiated fuel in the reactor vessel vessel <u>OR</u>				
Other condition that in the SOS/ED judgement warrant increased awareness of the plant operating staff or State and/or local authorities.				

# **END - TECHNICAL SPECIFICATION SAFETY LIMITS**

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Emergency conditions exist <u>WHEN</u> :	N U	A	S A	G E
PRECAUTIONARY ACTIVATION OF TSC IS WARRANTED:	E	L E R T	E	N
Plant conditions exist that warrant precautionary activation of the TSC and placing the EOF <u>AND</u> other key emergency responders on standby, as indicated by the following: Observation		-		
AND				
SOS/ED judgment				
END - PRECAUTIONARY ACTIVATION OF TSC				

 $\longrightarrow$  -> [MULTIPLE SYMPTOMS AND OTHER CONDITIONS -

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Emergency conditions exist <u>WHEN</u> :	N	A	S	G
PRECAUTIONARY ACTIVATION OF MONITORING TEAMS IS WARRANTED:	U E	L E R T	A E	E N
Plant conditions exist that warrant activation of emergency centers and monitoring teams, <u>OR</u> a precautionary notification to the public near the site, as indicated by the following: Observation				
AND				
SOS/ED judgment				
END - PRECALITIONARY ACTIVATION OF MONITORING TEAMS		<u> </u>		

 $\longrightarrow$  -> -> [MULTIPLE SYMPTOMS AND OTHER CONDITIONS -

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Emergency conditions exist <u>WHEN</u> : POTENTIAL LARGE RELEASE OF RADIOACTIVITY EXISTS:	N U E	A L E R T	S A E	G E N
PLANT CONDITIONS EXIST WHERE THE POTENTIAL RELEASE OF LARGE AMOUNTS OF RADIOACTIVITY IN A SHORT TIME PERIOD ARE POSSIBLE (e.g., any core melt situation) is indicated by the following conditions:				
Transient (e.g., scram, loss of offsite power, etc.) <u>AND</u>				
Failure of required core shutdown system (could lead to core melt in several hours)				
[e.g., CRD system, SLC system, RPS, ECCS, DG'S, RHRSW] AND				
Containment failure likely <u>OR</u>				
Small or large LOCA <u>AND</u>				
Failure of ECCS to perform (leading to core degradation or melt in minutes to hours) <u>AND</u>				
Loss of containment imminent <u>OR</u>				
Small or large LOCA <u>AND</u>				
Containment performance is unsuccessful (affecting longer term success of ECCS. Could lead to core degradation <u>OR</u> melt in hours)				

# $\rightarrow$ $\rightarrow$ [continue to the next page] $\rightarrow$ $\rightarrow$

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Emergency conditions exist <u>WHEN</u> : <b>POTENTIAL LARGE RELEASE OF RADIOACTIVITY EXISTS: (continued)</b>	N U E	A L E R T	S A E	G E N
OR				
Shutdown occurs <u>AND</u>			-	
Required decay heat removal systems (e.g., RHR) are rendered unavailable or non-safety systems heat removal capabilities are rendered unavailable <u>AND</u>				
Core degradation <u>OR</u> melt could occur in about ten hours <u>WITH</u> subsequent containment failure <u>OR</u>				
Any major internal <u>OR</u> external event which could cause massive damage to plant systems resulting in any of the conditions listed in multiple symptoms of potential larger releases of radioactivity <u>OR</u>				
SOS/ED judgment				
	1.			

# END - POTENTIAL LARGE RELEASE OF RADIOACTIVITY

 $\rightarrow$   $\rightarrow$  [multiple symptoms and other conditions -

Continued to next page]  $\rightarrow$   $\rightarrow$ 

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Emergency conditions exist <u>WHEN</u> :	N	A	S	G
FIRE IN PLANT OCCURS:	U E	E	A E	E N
		R T		
A FIRE IN THE PLANT THAT COULD CAUSE <u>MASSIVE</u> DAMAGE TO ANY PLANT SYSTEM WHICH COULD LEAD TO CORE DEGRADATION <u>OR</u> CORE MELT as indicated by the following:				
Loss of systems due to fire, needed to maintain integrity of all three fission product barriers.				
Fuel Integrity				
RCS Integrity				
Containment Integrity				
<u>OR</u>				
Location, observation <u>AND</u> judgment of SOS/ED (Based upon Fire Brigade Leader's report.)				
END - FIRE IN PLANT				

# $\longrightarrow$ [MULTIPLE SYMPTOMS AND OTHER CONDITIONS -

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-	Ν	Α	S	G
Emergency conditions exist <u>WHEN</u> :	U	L	Α	Е
	Е	E	Е	N
Any of the following are indicated, using the Parameter Assessment Table below:		R		
		Т		
A Failure of the Fuel Cladding <u>AND</u> Primary Containment with a potential loss of the				
Primary Coolant Boundary				
<u>OR</u>				
A Failure of the Fuel Cladding AND Primary Coolant Boundary with a potential loss				
of Primary Containment				
OR				
A Failure of the Primary Coolant Boundary AND Primary Containment with a				
potential loss of the Fuel Cladding				

A General Emergency should be declared when <u>TWO boundaries</u> (cladding, coolant, or containment) have an <u>ACTUAL</u> failure <u>AND</u> a <u>THIRD boundary</u> has an <u>ACTUAL</u> or <u>POTENTIAL</u> failure. <u>IF</u> a parameter is approaching emergency action level criteria and mitigation systems are unavailable, assume the barrier will be lost. Exceeding <u>ONE</u> of the parameters below is an indication of an actual or potential loss of the associated boundary.

## PARAMETER ASSESSMENT TABLE

<u>CLADDING</u>	COOLANT			
Actual	Actual		Actual	
131 > 100μCi/cc	Unisolable primary system break outside containment		Integrity breached	
WRRM > 500 R/hr	Significant leakage in TB <u>With TB ARMs</u> above alarm setpoints and increasing.		Drywell <u>OR</u> Torus ≥ 6% hydrogen with ≥ 5% oxygen	
	DW Pressure ≥ 25 psig		SOS judgement that containment is lost <u>OR</u> loss is imminent	
	DW Temperature ≥ 300°F			
	Gap activity in DW			
Potential	Potential		Potential	
ailure of ECCS to paintain RWL	Failure of SRVs to open with pressure high off-scale		Containment pressure approaching 56 psig	
 WL ≤ -158" for 3.5 min <u>ND</u> MCUTL	All 4160/600 V buses undervoltage		Drywell <u>OR</u> Torus ≥ 6% hydrogen with ≥ 5% oxygen	
ll 4160/600 V buses ndervoltage	Failure of ECCS to maintain RWL		SOS/ED judgement that containment loss is imminent	

END

# **MULTIPLE SYMPTOMS AND OTHER CONDITIONS**

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# 23.0 - ISFSI OPERATIONS

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
A LOSS OF CASK CONFINEMENT BOUNDARY FOR ANY LOADED SPENT FUEL CASK OCCURS as indicated by:	• <u> </u>			
Direct Radiation levels outside the ISFSI protected area boundary exceed 2 mrem in an hour				
AND Contamination levels outside the ISFSI protected area boundary exceed the technical specification limits for spent fuel storage cask surface contamination				
OR	÷			
Direct Radiation Readings for a Loaded Spent Fuel Cask exceed the technical specification limit for overpack average surface dose rates.				
DEGRADATION OF ANY SPENT FUEL CASK DUE TO AN OPERATIONAL EVENT as indicated by:				
Direct observation of a loaded spent fuel cask indicates cask confinement boundary or shielding damage due to an operational event				
Cask handling				
<ul> <li>Cask drop</li> <li>Cask tip-over</li> </ul>				
AND				
SOS/ED judgment				



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# 23.0 - ISFSI OPERATIONS (continued)

Emergency conditions exist <u>WHEN</u> :	N U E	A L E R T	S A E	G E N
A Loss of cask confinement boundary for any loaded spent fuel cask occurs as indicated by: Degradation of any Spent Fuel Cask due to environmental phenomena or external events				
Direct observation of a loaded spent fuel cask indicates cask confinement boundary or shielding damage due to environmental phenomena or external events				
<ul> <li>Tornado</li> <li>Explosion</li> <li>Lightning</li> <li>Flooding</li> <li>Earthquake</li> <li>Extreme environmental temperatures</li> <li>Burial under debris</li> <li>Fire</li> <li>Explosion</li> <li>Aircraft Crash</li> <li>Missile or projectile impact</li> </ul>				
Security Event     AND     SOS/ED judgment				

# END ISFSI OPERATIONS

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DATE: DEPARTMENT M	ANAGER JCL	DATE7/1/2002	DATE:
		· · · · · · · · · · · · · · · · · · ·	7/9/2002
N/A NPGM/POAGM/PS	SAGM JAB	DATE 7/3/2002	·

#### 1.0 OBJECTIVE

This procedure provides guidance to on-shift operations personnel for response to declared emergencies.

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#### 2.0 APPLICABILITY

This procedure applies to responses and actions taken by on-shift operations personnel. This procedure is performed as required.

#### 3.0 **REFERENCES**

- **3.1.** 10AC-MGR-006-0, Hatch Emergency Plan
- **3.2.** Edwin I. Hatch Unit 1 and Unit 2 Emergency Plan

#### 3.3. FULL SIZE FORM

• TRN-0144, Emergency Page Announcement Guide

#### 4.0 **REQUIREMENTS**

#### 4.1. PERSONNEL REQUIREMENTS

On-shift operations personnel who have received emergency response training are required to perform this procedure.

4.2. MATERIAL AND EQUIPMENT

N/A - Not applicable to this procedure

**4.3.** SPECIAL REQUIREMENTS

N/A - Not applicable to this procedure

#### 5.0 **PRECAUTIONS/LIMITATIONS**

5.1. PRECAUTIONS

N/A - Not applicable to this procedure

5.2. LIMITATIONS

This procedure is <u>NOT</u> intended for use by the Emergency Director (ED).

#### 6.0 **PREREQUISITES**

A declared emergency or an emergency drill/exercise must exist before using this procedure.

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# REFERENCE

# 7.0 PROCEDURE

# 7.1 SUPERINTENDENT OF SHIFT (SOS)

		NUE	ALERT	SITE- AREA	GENERAL
7.1.1	Review the event and classify the emergency in accordance with 73EP-EIP-001-0, Emergency Classification and Initial Actions.	X	X	X	X
7.1.2	Assume the duties of the ED in accordance with 73EP-EIP-004-0, Duties of Emergency Director.	X	X	X	X
7.1.3	After turnover of ED duties, perform the following:				
7.1.3.	1 Direct operation of the plant to mitigate consequences of the event and to restore to a safe operating condition.	X	X	X	X
7.1.3.	2 Analyze plant conditions and assist the ED with reclassifications and protective action recommendations.	X	X	X	X
7.1.3.3	3 Advise the ED and TSC Manager on degrading plant conditions, initiation of any release or changes in the magnitude of any release as soon as practical.	X	X	X	X
7.1.3.	4 Ensure communications is established and maintained with the emergency response facilities (ERFs), NRC, and Security, as appropriate.		X	X	X

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# 7.2 SUPERINTENDENT OF SHIFT (SOS) (CONT'D)

		NUE	ALERT	SITE- AREA	GENERAL
7.1.3.5	IF the main access road can not be used as a site exit route, coordinate with the Emergency Director and Security to open the alternate site exit route(s) to allow evacuating personnel to leave the plant site.	X	X	X	Х
7.1.3.6	<u>IF</u> the following conditions are present which may prevent facility activation, protected area evacuation or site evacuation, <u>THEN</u> consult with the ED and Security prior to dispatching Control Room personnel, making PA announcements or augmenting on-shift staffing:		X	x	X
	<ul> <li>security events</li> <li>severe weather conditions</li> <li>other hazards that affect personnel safety</li> </ul>				

# END OF 7.1, SUPERINTENDENT OF SHIFT (SOS)

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## 7.2 SHIFT SUPERVISOR (SS)

		NUE	ALERT	SITE- AREA	GENERAL
7.2.1	IF the SOS is unavailable or incapacitated, assume the duties of SOS and perform the SOS duties in accordance with section 7.1 of this procedure. IF available, assign any qualified SRO to assume the unit SS duties.	X	X	X	X
7.2.2	Direct operation of the plant to mitigate consequences of the event and to restore to a safe operating condition.	X	Х	Х	Х
7.2.3	Activate emergency response teams, <u>IF</u> necessary, by contacting the TSC (or the Health Physics office and other support departments <u>IF</u> the TSC is not activated) and provide directions regarding needed actions.	X	X	X	X
7.2.4	Assist in the performance of prompt offsite dose assessments, as needed.	X	Х	Х	X
7.2.5	Advise the SOS on any degradation of plant equipment, onset of a release, and changes in release magnitude as soon as possible.	X	X	X	x
7.2.6	Establish communications with the ERFs, Plant Security, the ED and the NRC as requested by SOS.		Х	Х	x

END OF 7.2, SHIFT SUPERVISOR (SS)

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# 7.3 SHIFT SUPPORT SUPERVISOR (SSS)

		NUE	ALERT	SITE- AREA	GENERAL
7.3.1	Maintain accountability of all SOs dispatched from the Control Room.		X	X	X

NOTE:	All entries to areas with higher than normal radiological conditions must be dispatched from the OSC.

		NUE	ALERT	SITE- AREA	GENERAL
7.3.2	Ensure SOs are logged on the Operations rounds blanket RWP to track their dose.		Х	Х	X

NOTE:	SOs can be dispatched with no limitations provided radiological conditions are not
	degraded.

		NUE	ALERT	SITE- AREA	GENERAL
7.3.3	Dispatch SOs to perform various tasks to assist in mitigation of an emergency condition.		Х	Х	Х
7.3.4	Coordinate with Control Room Operators to monitor ARM readings and plant conditions for the location where SOs have been dispatched. <u>IF</u> conditions change, <u>THEN</u> withdraw all personnel dispatched to that location.		X	X	X
7.3.5	Send extra SOs to the OSC as conditions allow. SOs for shutdown activities will remain in the Control Room.		Х	X	Х

### END OF 7.3, SHIFT SUPPORT SUPERVISOR (SSS)

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## 7.4 CONTROL ROOM OPERATOR

		NUE	ALERT	SITE- AREA	GENERAL
7.4.1	Take actions to place the plant in a safe condition in accordance with annunciator response procedures, emergency operating procedures and Technical Specifications.	X	X	X	X
7.4.2	Periodically report plant status to the SS.	X	X	Х	X
7.4.3	Notify the SS or SOS of any degradation to plant equipment.	X	X	X	х
7.4.4	Perform prompt offsite dose assessment calculations in accordance with 73EP-EIP- 018-0, Prompt Offsite Dose Assessment, as required. Refer to "Prerequisites" section of 73EP-EIP-018-0 to determine necessity to perform prompt offsite dose assessment calculation. Notify the SOS or SS of the onset of a release or any change in the magnitude of release. When the TSC is activated, turnover dose assessment duties to the TSC and exit procedure 73EP-EIP-018-0.		X	X	X
7.4.5	Notify the SSS of changes in plant conditions, radiological conditions or radiological releases.		X	X	x

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#### 7.4 CONTROL ROOM OPERATOR (CONT'D)

# **CAUTION:** CHANGES IN WIND DIRECTION MAY REQUIRE CHANGING RALLY POINTS AND EVACUATION ROUTES; THEREFORE, USE OF AVERAGE WIND DIRECTION IS ACCEPTABLE AND DESIRED. BE AWARE OF CHANGING CONDITIONS.

		NUE	ALERT	SITE- AREA	GENERAL
7.4.6	Complete form TRN-0144, Emergency Page Announcement Guide, filling in the required sections.	X	X	X	X
7.4.7	Obtain concurrence from the SOS for PA announcements being made for the following circumstances:	x	Х	x	X
	<ul> <li>security events</li> <li>severe weather conditions</li> <li>other hazards that affect personnel safety.</li> </ul>				

# **NOTE:** The purpose of making announcements is to inform plant personnel of an event or change in conditions that warrants a response. The timeliness and accuracy of the announcement will have a direct effect on the implementation of that response. Announcements are normally concise statements containing sufficient detail to elicit the appropriate response.

		NUE	ALERT	SITE- AREA	GENERAL
7.4.8	Sound the applicable warning tone, <u>THEN</u> make the appropriate announcement and, as directed by the SOS or SS and using the applicable section of TRN-0144, Emergency Page Announcement Guide. The appropriate announcement/tone will be made as soon as practicable upon initial emergency declaration, and every thirty (30) minutes for the first two (2) hours of the declared emergency. After the first two (2) hours, repeat the announcement/ tone as directed by the SS.	X	X	X	X

#### END OF 7.4, CONTROL ROOM OPERATOR

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# 7.5 SYSTEM OPERATOR (SO)

		NUE	ALERT	SITE- AREA	GENERAL
7.5.1	Complete current assigned task <u>OR</u> restore equipment to a safe condition and report status to the Control Room.		X	X	X
7.5.2	Report to the SSS in the Control Room and remain under his direction until dispatched to the OSC.		X	X	x

NOTE:	Unusual circumstances may require personnel to immediately terminate work activities and exit the area. These circumstances include, but are not limited to:
	<ul> <li>an ARM alarms in the work area</li> </ul>
	<ul> <li>the worker's digital dosimeter alarms, or</li> </ul>
	<ul> <li>a radiological event is announced and personnel are directed to evacuate the area</li> </ul>

		NUE	ALERT	SITE- AREA	GENERAL
7.5.3	<u>IF</u> unusual circumstances occur in or near your present location, <u>THEN</u> terminate your work activities, exit the area and report back to the SSS in the Control Room.		X	X	X

# END OF 7.5, SYSTEM OPERATOR (SO)

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EXPIRATION AP	PROVALS:					EFFECTIVE	
DATE: DE	EPARTMENT MAN	JAGER	JCL	DATE	7/1/2002	DATE:	
N/A N	PGM/POAGM/PSA	GM	JAB	DATE	7/3/2002	7/9/2002	

# 1.0 OBJECTIVE

This procedure establishes the minimum measures which are taken by the Nuclear Security Department to respond to declared emergencies.

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# 2.0 <u>APPLICABILITY</u>

This procedure is applicable to responses taken by the Nuclear Security Department to declared emergencies, which implement the Hatch Emergency Plan. This procedure is performed as required.

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# 3.0 REFERENCES

- 3.1 10AC-MGR-006-0, Hatch Emergency Plan
- 3.2 Edwin I. Hatch Unit 1 & Unit 2 Emergency Plan, Section E
- 3.3 Emergency Response Facility Position Matrix
- 3.4 FULL-SIZE FORM
  - TRN-0147, Plant Hatch Owner-Controlled Area

# 4.0 **RESPONSIBILITIES**

#### 4.1 PERSONNEL REQUIREMENTS

- 4.1.1 Security Personnel who have received instruction in applicable emergency implementing procedures are required to perform this procedure.
- **4.1.2** Off-duty Nuclear Security officers may be called in to man the various posts/patrols, including access control at the Emergency News Center.
- 4.2 MATERIAL AND EQUIPMENT
  - N/A Not applicable to this procedure
- 4.3 SPECIAL REQUIREMENTS

N/A - Not applicable to this procedure

## 5.0 PRECAUTIONS/LIMITATIONS

5.1 PRECAUTIONS

Uncertain or higher than normal radiological conditions may be encountered during actual emergencies. Maintain radiation exposure ALARA

5.2 LIMITATIONS

N/A - Not applicable to this procedure

## 6.0 PREREQUISITES

A declared emergency <u>OR</u> an emergency drill/exercise must exist before using this procedure.

#### REFERENCE

# 7.0 PROCEDURE

NOTE:

The Emergency Response Facility (ERF) Position Matrix may be used to determine those individuals who may assume the following emergency response positions.

#### 7.1 EOF SECURITY MANAGER

		NUE	ALERT	SITE- AREA	GENERAL
7.1.1	Report to EOF to assume the position of EOF Security Manager.		X	X	Х
7.1.2	Ensure Security staff personnel for the TSC, OSC and EOF are dispatched as required. Additional support persons may be brought in to assist the EOF Security Manager, as needed.		X	X	х
7.1.3	Contact the Public Information (PI) Director to determine when Security personnel will be needed for access control at the Emergency News Center complex. Refer to the Emergency Call List for applicable phone number(s).		X	X	X
7.1.4	Inform the Security Shift Supervisor when Security personnel will be needed at the Emergency News Center complex.		x	X	x
7.1.5	Coordinate security activities as requested by the Emergency Director or EOF Manager.		X	X	X

NOTE:	The Emergency Director may order evacuation of non-essential personnel at any
	emergency classification.

		NUE	ALERT	SITE- AREA	GENERAL
7.1.6	Establish contact with local law enforcement representatives (in the applicable County Emergency Operations Centers) to coordinate the release of non- essential personnel from the plant site, as necessary.		X	X	X
7.1.7	Evaluate the event and make recommendations to Emergency Response Management, as required.		X	X	X

#### END OF 7.1, EOF SECURITY MANAGER

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#### 7.2 TSC SECURITY SUPERVISION

		NUE	ALERT	SITE- AREA	GENERAL
7.2.1	Report to the TSC to assume the position of TSC Security Supervisor.		X	X	Х
7.2.2	Ensure that actions taken by Security shift supervisor are appropriate.		x	X	X
7.2.3	Confer with TSC HP/Chemistry Supervision concerning radiological conditions as they pertain to Security personnel assignments.		X	X	X
7.2.4	Ensure radiological condition information is relayed to applicable security posts/patrols.		X	X	X
7.2.5	Report protected area accountability and evacuation status to the TSC Manager and EOF Security Manager after receipt of this information from the Security shift supervisor.		X	X	X
7.2.6	As appropriate, evacuate and/or relocate security posts/patrols based on radiological conditions.			X	X
7.2.7	Interface with EOF Security Manager to direct emergency response activities.			X	Х

END OF 7.2, TSC SECURITY SUPERVISION

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### 7.3 SECURITY SHIFT SUPERVISOR

		NUE	ALERT	SITE- AREA	GENERAL
7.3.1	Ensure all Nuclear Security personnel are notified of the emergency and are accounted for.	Х	X	X	Х
7.3.2	Direct an NSO to activate the Simulator & Skills Buildings' public address system. This may be activated either in the Secondary Alarm Station (SAS) or in the Simulator Building mechanical room (near the Cafeteria).	Х	X	X	х
7.3.3	Ensure that Nuclear Security Officers (NSOs) are available to escort emergency vehicles and expedite access to the plant, as necessary.	X	X	X	x
7.3.4	Ensure the applicable sections of the Emergency Call List are initiated.		x	X	x
7.3.5	Direct Alarm Station Operator to relay radiological condition information to applicable security posts/patrols, as directed by TSC Security Supervisor.		x	X	x
7.3.6	Direct two NSOs to report to the EOF to initiate access control. Refer to section 7.8 for EOF Access Control instructions.		x	X	x
7.3.7	When directed, dispatch a NSO to the Emergency News Center (ENC) to initiate access control. Refer to section 7.10 for ENC Access Control instructions.		x	X	х
7.3.8	Dispatch NSOs to the owner-controlled area to inform personnel of an emergency. Efforts should be made to notify persons in public areas first, <u>THEN</u> all other locations, as identified in form TRN-0147, Plant Hatch Owner Controlled Area. Guidance is also provided in form TRN-0147 on information to provide to personnel in these locations.		X	X	x
	NSOs must ensure the main recreational area gate and the contractor access road gate are secured so that site access is restricted to the main access road.				

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#### 7.3 SECURITY SHIFT SUPERVISOR (CONT'D)

**NOTE:** The Emergency Director may order evacuation of non-essential personnel at any emergency classification.

		NUE	ALERT	SITE- AREA	GENERAL
7.3.9	Provide crowd control at rally points, IF necessary.	X	X	X	X
7.3.10	<u>WHEN</u> advised by the Emergency Director <u>OR</u> Control Room, dispatch roving patrol to open and man Gate 17 for protected area evacuation. Dispatch additional NSOs to assist at Gate 17, as necessary.	X	x	X	х
7.3.11	Ensure evacuation instructions are conveyed to evacuating personnel by NSOs at the PESB <u>AND/OR</u> Gate 17 rally points, as necessary.	Х	X	X	х
7.3.12	<u>IF</u> the main access road can not be used as a site exit route, coordinate with the Superintendent of Shift /Emergency Director (SOS/ED) to open the alternate site exit route(s) to allow evacuating personnel to leave the plant site.	X	<b>X</b>	X	х
7.3.13	Dispatch two NSOs to initiate river patrol.			X	х
7.3.14	Dispatch NSO to the TSC and NSO(s) to OSC for access control IF the TSC and OSC card readers fail to operate. Refer to section 7.7 for TSC & OSC Access Control instructions.		X	X	х
7.3.15	Compile all accountability reports from locations within the Protected Area. Attempt to contact those that have not reported, including determination of the last known location of unaccounted personnel. Refer to 7.13 for instructions to perform accountability.		X	x	х
7.3.16	Report accountability results to the TSC Security Supervisor as soon as possible.		X	x	х
7.3.17	Report to the TSC Security Supervisor for further instructions.		X	X	X

#### END OF 7.3, SECURITY SHIFT SUPERVISOR

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#### 7.4 SECURITY POST 200 CAS AND SAS

		NUE	ALERT	SITE- AREA	GENERAL
7.4.1	Activate the Emergency Accountability System and <u>THEN</u> run an accountability report on the security computer. Forward this report to the Security shift supervisor as soon as possible.		X	<b>X</b>	Х
7.4.2	Notify all posts and patrols of emergency and account for all Nuclear Security personnel by using a radio or other means.	X	X	X	<b>.</b> X
7.4.3	Initiate applicable sections of the Emergency Call List, as directed.		x	X	х
7.4.4	When directed by the Security shift supervisor, notify roving patrol to open and man Gate 17 for protected area evacuation. Dispatch additional NSOs to assist at Gate 17, as necessary.		X	X	х
7.4.5	Relay radiological condition information to applicable security posts/patrols, as directed.		X	X	X

## END OF 7.4, SECURITY POST 200 CAS AND SAS

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## 7.5 SECURITY POST 200 CHARLIE [PLANT ENTRY SECURITY BUILDING (PESB)]

		NUE	ALERT	SITE- AREA	GENERAL
7.5.1	Restrict personnel access to the following groups: Southern Company personnel, NRC personnel, and other personnel as authorized by the Emergency Director.		X	X	х
7.5.2	Prepare to assist with protected area evacuation.	x	X	X	Х
7.5.3	IF the computer accountability system is inoperable, perform accountability per subsection 7.13 of this procedure.		X	X	X

# END OF 7.5, SECURITY POST 200 CHARLIE (PESB)]

#### 7.6 SECURITY POST 200 BRAVO (GATE 1)

		NUE	ALERT	SITE- AREA	GENERAL
7.6.1	Restrict personnel access to the following groups: Southern Company personnel, NRC personnel, and other personnel as authorized by the Emergency Director.		X	X	X
7.6.2	Direct members of the press and the public to the Emergency News Center.		X	X	X

## END OF 7.6, SECURITY POST 200 BRAVO (GATE 1)

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#### 7.7 TSC AND OSC ACCESS CONTROL

**NOTE:** TSC and OSC access control are required only <u>IF</u> card readers are inoperable.

		NUE	ALERT	SITE- AREA	GENERAL
7.7.1	Restrict personnel access to the following groups: Southern Company personnel, NRC personnel, and other personnel as authorized by the Facility (TSC or OSC) Manager.		X	X	X
7.7.2	Log personnel entering <u>OR</u> leaving the facility.		X	X	X
7.7.3	Report the names and security badge numbers of facility (TSC or OSC) personnel to the Supervisor Nuclear Security (Shift) as soon as possible.			X	X

## END OF 7.7, TSC AND OSC ACCESS CONTROL

#### 7.8 EOF ACCESS CONTROL

		NUE	ALERT	SITE- AREA	GENERAL
7.8.1	Restrict personnel access to the following groups: Southern Company personnel, NRC personnel, and other personnel as authorized by the EOF Manager.		X	X	X
7.8.2	Log personnel entering <u>OR</u> leaving the EOF.		X	X	x

END OF 7.8, EOF ACCESS CONTROL

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#### 7.9 RIVER PATROL

		NUE	ALERT	SITE- AREA	GENERAL
7.9.1	Attach boat to security vehicle, proceed to boat ramp and launch boat.			Х	X
7.9.2	NSOs will man the boat and patrol the river adjacent to the plant to inform personnel of the declared emergency and request they leave the plant vicinity.			Х	X

# END OF 7.9, RIVER PATROL

# 7.10 EMERGENCY NEWS CENTER (ENC) ACCESS CONTROL

	NUE	ALERT	SITE- AREA	GENERAL
7.10.1 When directed, NSOs will report to the Emergency News Center (ENC) complex to establish access control. Contact ENC Facilities/Operations Coordinator upon arrival for instructions.		X	X	X
<b>7.10.2</b> Direct personnel requesting entry to present a picture ID and state their reason for requesting access. Log all personnel entering the facility and issue the appropriate identification badge.		X	X	X
<b>7.10.3</b> Restrict access of unauthorized personnel to the Main ENC media building.		x	X	Х

END OF 7.10, ENC ACCESS CONTROL

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#### 7.11 ADDITIONAL SECURITY POSTS

	NUE	ALERT	SITE- AREA	GENERAL
"Hotel", "Golf", "Foxtrot", "Echo", "Sierra" and all other security posts not specifically mentioned will perform duties as normal during drills, exercises or actual emergencies unless notified otherwise by the Security Shift Supervisor.			X	X

## END OF 7.11, ADDITIONAL SECURITY POSTS

#### 7.12 GATE 17 ACCESS CONTROL

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NOTE:	The Emergency Director may order evacuation of non-essential personnel at any
	emergency classification.

	NUE	ALERT	SITE- AREA	GENERAL
<u>IF</u> the rally point is established at this location, collect the protected area badges of the personnel leaving the protected area. Collected protected area badges will be brought to the PESB to log personnel out of the protected area. IF the security computer is not operable, THEN Security will compare the collected badges to the most recent accountability report to determine those personnel remaining in the protected area.	X	X	X	X

#### END OF 7.12, GATE 17 ACCESS CONTROL

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# 7.13 ACCOUNTABILITY

11111	NOTE:	The Emergency Director may order evacuation of non-essential personnel at any
		emergency classification.

			NUE	ALERT	SITE- AREA	GENERAL
30 minut General order. A within th identified Protecte accounts emerger OSC, an appear o	es of declaration of Emergency, or Proceed Area <u>A</u> e Protected Area <u>A</u> by name or badg d <u>AND/OR</u> Vital A ability check. Person cy accountability of d TSC), after accountability of n the emergency	ountability is achieved within of a Site Area Emergency, otected Area evacuation hieved when all personnel <u>AND</u> the Vital Area are is number as being in the rea at the time of the connel logged into regions (i.e., control room, ountability is initiated, will not accountability report.		X	X	X
IS.2 Accountation       following:       IF Security       System       Computer       (SSC) is:       Operation	<u>AND</u> Accountability Function is: al Operational	Run an Accountability report. The Site-Specific Alarm Station Operators Manual will be utilized for specific steps to access and utilize the accountability function. Run an ALL REGION			~	*
operable, of each ev collected b	Security will collec acuating person. adges to the mos	cess Control system is not t the protected area badge Security will compare the t recent accountability report of remaining in the protected		x	X	x

## END OF 7.13, ACCOUNTABILITY

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EXPIRATION A	PPROVALS:				EFFECTIVE
DATE: D	DEPARTMENT MAN	NAGER JCL	DATE	7/10/02	DATE:
					7/12/2002
N/A N	NPGM/POAGM/PSA	IAGM JAB	DATE	7/11/02	

# 1.0 OBJECTIVE

This procedure provides instructions for assembly, accountability, and evacuation of site personnel during a declared emergency.

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# 2.0 APPLICABILITY

This procedure applies to the activities and responses of personnel that are necessary to assemble, account for, and evacuate site personnel during an emergency. This procedure is performed as required.

# 3.0 <u>REFERENCES</u>

- 3.1 10AC-MGR-006-0, Hatch Emergency Plan
- 3.2 Edwin I. Hatch Unit 1 & Unit 2 Emergency Plan
- 3.3 73EP-EIP-009-0, Nuclear Security Duties

# 4.0 RESPONSIBILITIES

4.1 PERSONNEL REQUIREMENTS

Personnel who conduct assembly, accountability, and evacuation of personnel will receive indoctrination and training in applicable emergency implementing procedures.

- 4.2 MATERIAL AND EQUIPMENT
  - N/A Not applicable to this procedure

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4.3 SPECIAL REQUIREMENTS

N/A - Not applicable to this procedure

# 5.0 PRECAUTIONS/LIMITATIONS

5.1 PRECAUTIONS

Uncertain or varying levels of radiation and/or contamination may be encountered.

5.2 LIMITATIONS

N/A - Not applicable to this procedure

# 6.0 PREREQUISITES

A declared emergency <u>OR</u> an emergency drill/exercise must exist before using this procedure.

#### REFERENCE

# 7.0 PROCEDURE

#### 7.1 INVOLVED PERSONNEL

		NUE	ALERT	SITE- AREA	GENERAL
7.1.1	Report incident status to the Control Room and take actions to limit the incident, <u>IF</u> possible. Retreat to an unaffected area.	X	x	X	X
7.1.2	Report to the Health Physics Office for contamination surveys and decontamination, <u>IF</u> applicable.	x			
7.1.3	Contact Health Physics in the Operations Support Center (OSC) for contamination surveys and decontamination.		x	x	X

#### END OF 7.1, INVOLVED PERSONNEL

## 7.2 NON-INVOLVED PERSONNEL (INSIDE THE PROTECTED AREA)

**NOTE:** Personnel actions (i.e., emergency response facility activation, escorting visitors to the PESB, evacuation from the site, etc.) may be delayed as a result of a security event, severe weather conditions or other hazards to personnel safety.

		NUE	ALERT	SITE- AREA	GENERAL
7.2.1	Observe the Public Address (PA) announcements and/or warning signals for emergency information (i.e., declaration, upgrades in severity and evacuation orders). Stay clear of affected areas.	x	X	X	Х
7.2	2.1.1 Remain at your present location until further notice <u>IF</u> a security emergency is occurring.	x	x	x	х
7.2.2	Stand by for an escalation in emergency classification and continue normal work activities until advised otherwise.	x			
7.2.3	Emergency Response Organization members will report to assigned facility [Technical Support Center (TSC), Operations Support Center (OSC) or Emergency Operations Facility (EOF)].		x	x	X
7.2.4	Escort all escorted personnel to Plant Entry Security Building (PESB) for processing out. These persons will be directed to report to the Simulator cafeteria and await further instructions on actions to be taken.		x	x	x
7.2.5	Department supervisory personnel will account for personnel under their supervision. The names of personnel who are unaccounted must be immediately reported to Security at the PESB.		x		
7.2.6	Secure your work location. <u>IF</u> in a contaminated area, follow normal undressing and frisking procedures as time allows. <u>THEN</u> , go to your reporting area and await further instructions.		x		
7.2.7	Secure your work location. <u>IF</u> in a contaminated area, follow normal undressing and frisking procedures as time allows.			x	X

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## 7.2 NON-INVOLVED PERSONNEL (INSIDE THE PROTECTED AREA) (CONT'D)

<u>NOTE</u> :	The Emergency Director may order evacuation of non-essential personnel at any emergency classification.
	<ul> <li>Unless otherwise specified, the rally points designated for use are the Plant Entry Security Building (PESB) or Gate 17 (Northwest section of the protected area).</li> </ul>

		NUE	ALERT	SITE- AREA	GENERAL
7.2.8	Leave the protected area, using the designated rally point, as directed by PA announcement and/or Nuclear Security personnel. Turn in your protected area badge, <u>IF</u> directed to do so by Security personnel. Submit to radiological monitoring as directed by the Rally Point Team. Report to the Simulator cafeteria and await further instructions on actions to be taken.	X	X	X	X
7.2.9	Leave the plant site using specified site exit routes as directed by PA announcement and/or Nuclear Security personnel. <u>IF DIRECTED</u> , report to the appropriate State Reception Center for contamination monitoring <u>IF</u> a radiological release is underway <u>AND</u> radiological monitoring at the plant site is not feasible. Areas designated as State Reception Centers are shown in Attachments 1 & 2.	X	X	X	X

END OF 7.2, NON-INVOLVED PERSONNEL (INSIDE THE PROTECTED AREA)

#### 7.3 NON-INVOLVED PERSONNEL (OUTSIDE THE PROTECTED AREA)

**NOTE:** Personnel actions (i.e., emergency response facility activation, escorting visitors to the PESB, evacuation from the site, etc.) may be delayed as a result of a security event, severe weather conditions or other hazards to personnel safety.

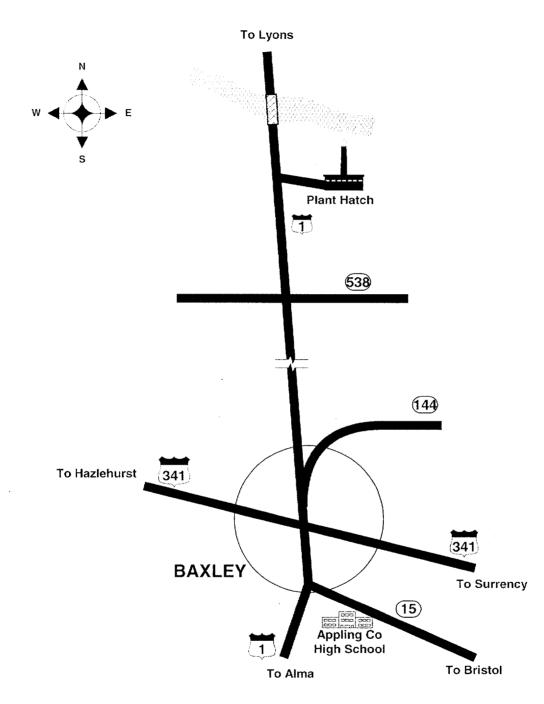
		NUE	ALERT	SITE- AREA	GENERAL
7.3.1	When notified, Emergency Response Organization members will report to their assigned facility (TSC, OSC, or EOF).		X	X	X
7.3.2	IF in areas with a PA system, personnel will observe PA announcements/ warning tones and stay clear of affected areas.	X	x	X	х
7.3.3	<u>IF</u> in areas without a PA system, personnel will observe instructions provided by Security, stay clear of affected areas, secure their work location and <u>THEN</u> report to the Simulator Building cafeteria for further instructions.		x	X	X

<u>NOTE</u> :	The Emergency Director may order evacuation of non-essential personnel at any emergency classification.
	<ul> <li>Unless otherwise specified, the rally points designated for use are the Plant Entry Security Building (PESB) or Gate 17 (Northwest section of the protected area).</li> </ul>

	NUE	ALERT	SITE- AREA	GENERAL
7.3.4 Leave the plant site using spec directed by PA announcement personnel. IF DIRECTED, rep Center IF DIRECTED, report t Reception Center for contamir radiological release is underwar monitoring at the plant site is r designated as State Reception Attachments 1 & 2.	and/or Nuclear Security ort to the State Reception the appropriate State ation monitoring <u>IF</u> a y <u>AND</u> radiological ot feasible. Areas	X	X	X

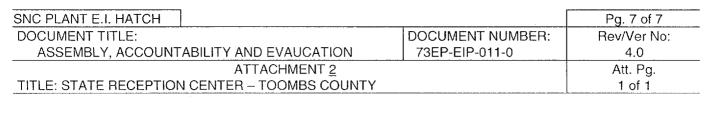
## END OF 7.3, NON-INVOLVED PERSONNEL (OUTSIDE THE PROTECTED AREA)

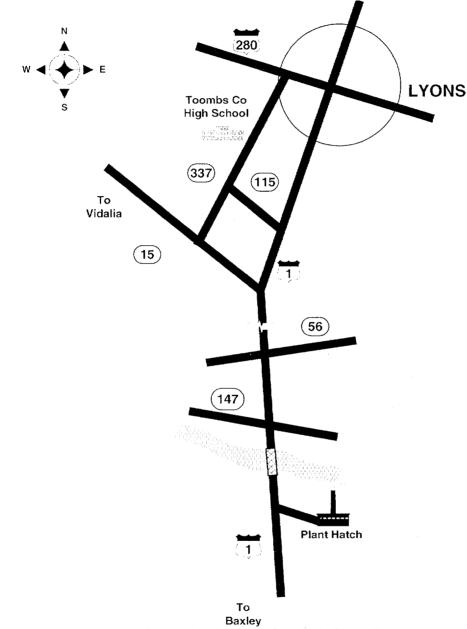
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Directions to State Reception Center (at Appling Co. High School):

Travel south from Plant Hatch on Ú.S. Hwy 1 for approximately 13 miles to Hwy 15. Bear left on Hwy 15 and travel approximately 3/4 mile to the school (on the right).





Directions to State Reception Center (at Toombs Co. High School):

Travel north from Plant Hatch on U.S. 1 for approximately 15 miles to County Road 115 (Aimwell Road Extension). Turn left onto County Road 115 and travel until it intersects with County Road 337 (Lyons Center Road). Turn right onto County Road 337 and travel approximately 2 miles to the school (on your left).