

# PREPARATION & ASSESSMENT for Hostile Action-Based Drill

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# PLAN

- ▶ **External and Internal Assessment Team Membership**
- ▶ **Tools: Plan and Checklist**
  - NEI 06-04, Appendices A and C
  - RIS 2008-08 endorsement clarifications
  - Current Industry Lessons Learned
- ▶ **Timing prior to the Table Top and Drill**

# CHECKLIST

**Checklist Number: 1**

NEI 06-04 Appendix A, "Required Functional Demonstrations".

**Objective:** Evaluate site readiness.

Item	Self-Assessment Element	Method	Performer
1	<p>Review applicable documents to evaluate the site's ability to "Demonstrate the ability to implement the emergency plan during a hostile action-based event."</p> <p><b>Evidence:</b></p> <p><b>Recommendations:</b></p>	Document Review	_____
2	<p>Review applicable documents to evaluate the site's ability to "Demonstrate the ability to make initial notifications to law enforcement and other first responder agencies during a hostile action-based event."</p> <p><b>Evidence:</b></p> <p><b>Recommendations:</b></p>	Document Review	_____
3	<p>Review applicable documents to evaluate the site's ability to "Demonstrate the ability to make accelerated NRC notifications."</p> <p><b>Evidence:</b></p> <p><b>Recommendations:</b></p>	Document Review	_____

# PERFORM

- ▶ **One week comprehensive effort**
- ▶ **Assess the readiness of each item**
- ▶ **Factually report readiness**
- ▶ **Capture follow-up recommendations and actions**

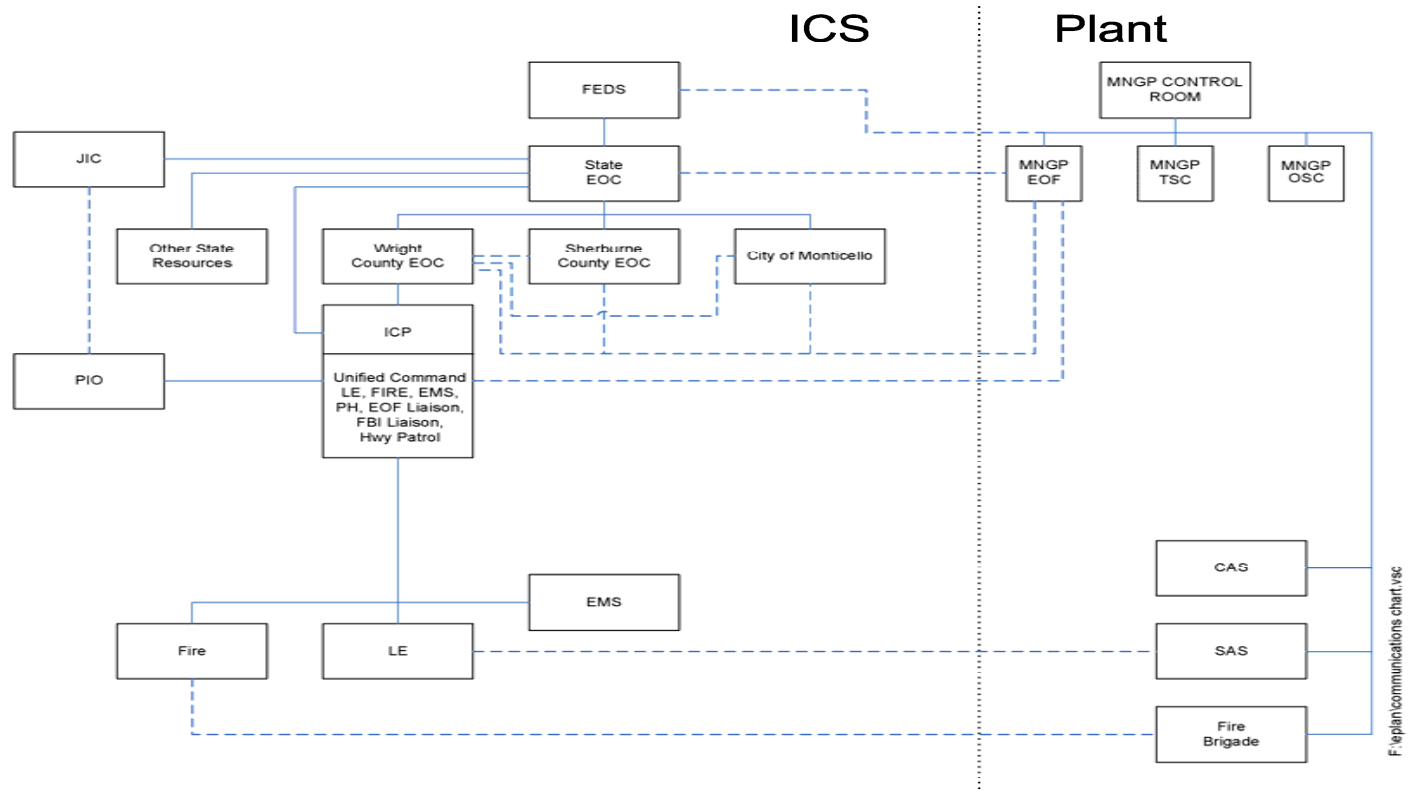
## RESPOND

- ▶ **Identify, prioritize, and assign ownership of each action on spreadsheets**
- ▶ **Immediately update the spreadsheets with the new actions**
- ▶ **Track progress as often as daily**
- ▶ **Keep the spreadsheets current**

# BENEFITS

- **Confirmation of benefits from actions taken**
  - **Communications matrix identified equipment and facilities**
  - **Extent of Play document enabled understanding and success**
  - **On-site and off-site scenario development teams**
  - **Combined annual fire and medical drills**

# COMMUNICATIONS CHART



# EXTENT OF PLAY

Agency	Contact Person For Hostile Action	12/3/2008 Full Scale Drill	10/22/2008 Tabletop	Extent of Play	Confirmed Completion Participation and/or Extent of Play
Dept.	Based Drill	Participation	Participation		
<b>MNGP Site</b>	Charles Dixon	Full Participation	Decision Makers	Full Participation as in a normal REP exercise	Yes
Controllers	Charles Dixon			Controllers Identified for all locations on-site including I.C. and JIC	Yes
On-Site Package	Gerrald Holthaus			On-Site Package Developed as normal REP Exercise	Yes
TSC	Gerry Holthaus	Yes	Yes	Full TSC Participation for Dec. 3, 2008	Yes
OSC	Gerry Holthaus	Yes	Yes	Full OSC Participation for Dec. 3, 2008	Yes
EOF	Gerry Holthaus	Yes	Yes	Full EOF Participation for Dec. 3, 2008	Yes
Security	Chad Geiser	Yes	Yes	Full Security Participation for Dec. 3, 2008	Yes
JIC	Ed Weinkam	Yes	Yes	Representation at JIC and Scene as necessary	Yes
Xcel Corp	Ed Weinkam	Yes	Yes	Representation at JIC/EOF	Yes

## NEI 06-04 Rev. 1 Appendix A

Demonstrate the ability to implement the e-plan during a HAB event.

Demstrate the ability to make initial notifications to law enforcement and other first responder agencies during a HAB.

Demonstrate the ability to make accelerated NRC notifications.

Demonstrate the ability of on-shift Ops and Security personnel to coordinate response actions among themselves, the ICS and with LLEA.

Demonstrate the ability of Ops and Sec personnel to coord. responses by on- and off-shift 1st resp. after the threat is neatralized and prior to act. of ERO facilities.

Demonstrate the ability to mobilize the ERO in a timely manner following threat neutraziation.

Demonstrate the ability of the site and the ERO to support activation and operation of an ICP.

Demonstrate the ability of the ERO to coordinate in-plant and on-site response actions with security and the ICP.

Demonstrate the ability of the ERO to activate alternate facilities (if required by the scenario).

Demonstrate the ability to coordinate and conduct fire and medical responses in the field.

Demonstrate the ability to account for on-site personnel once the threat is neatralized.

Demonstrate radiation protection measures for offsite responders.

Demonstrate the ability to perform an assessment of off-site radiological consequences from a projected release.

Domonstrate the ability to assess the impact of the attack on the security plan, and to identify and implement compensatory measures if needed.

Demonstrate the ability of the ERO to coordinate the development and release of public information with the ICP.



## BENEFITS

- ▶ **Independent identification of potentially unsuccessful items**
  - **Avoid repeating industry weaknesses**
  - **Reprioritization opportunity**
  - **Add assistance, if needed**
- ▶ **The Assessment helped drive  
TIMELINESS and SUCCESS**

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