## IV. LEVY REQUESTS FOR ADDITIONAL INFORMATION

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
LNP - 001	Subject: Assignment of Responsibility NUREG-0654 A.1.a SRP ACCEPTANCE CRITERION: Requirement H	MC
	A. <i>Marion County:</i> Marion County has not developed site specific radiological emergency response plans for the LNP, which identify the Federal State and local response organizations that will respond to an incident at LNP.	
	Provide LNP site specific information for Marion Counties concerning Federal State and local government and private response organizations that would comprise the overall response and responsibilities each assumes.	
LNP - 002	Subject: Assignment of Responsibility NUREG-0654 A.1.b SRP ACCEPTANCE CRITERION: Requirement H  A. Marion County Marion County has not developed site specific radiological emergency response plans for LNP that outline the county agency and organizational roles and responsibilities in an emergency response.  Provide LNP site specific plan for Marion County that identifies the county's agencies and their organizational roles and responsibilities and relationship to the total effort in an emergency response.	MC
LNP – 003	Subject: Assignment of Responsibility NUREG-0654 A.1.c SRP ACCEPTANCE CRITERION: Requirement H  A. Marion County Marion County has not developed radiological emergency response plans for LNP that illustrate relationships in a block diagram/organizational chart or referenced the block diagram in the State REMP. The State of Florida REMP Appendix VI includes a block diagram/organizational chart that show the general relationships within Marion County.  B. Citrus and Levy Counties Citrus and Levy Counties Citrus and Levy Counties has not identified that the organizational diagram developed for CRNP is applicable for LNP or referenced the	CC/LC/MC

		Citrus County Levy County Marion County
	block diagram in the State REMP. The State of Florida REMP Appendix VI includes a block diagram/organizational chart that show the general relationships within Citrus County.	
	Provide a block diagram/ organizational chart or reference the State of Florida REMP Appendix VI, Figures 4, 6 and 8 for Levy, Citrus and Marion Counties. The charts should illustrate each organization and its relationship to the total emergency response effort.	
LNP – 005	Subject: Assignment of Responsibility NUREG-0654 A.1.d SRP ACCEPTANCE CRITERION: Requirement H	MC
	A. Marion County Marion County has not developed specific radiological emergency response plans for LNP. Marion County has a comprehensive emergency management plan that specifies an individual by title that will be in charge of the emergency response. The plans also provide for a delegation of authority for the emergency response. These plans provide a framework to use in the completion of radiological emergency response plans for LNP.  Develop site specific plans for Marion County that specify the individual by title who will be in charge of the emergency response for an event at LNP and provide a delegation of authority for this position.	
	Subject: Assignment of Responsibility NUREG-0654 A.1.e SRP ACCEPTANCE CRITERION: Requirement H  A. Levy County Levy County Levy County has not developed radiological emergency response plans for LNP that describes 24 hours response procedures, staffing, location of the communication center and warning point and management of the communications center. Levy County has developed radiological emergency response plans for CRNP that describes 24 hours response procedures, staffing, location of the communication center and warning point and management of the communications center. These plans provide a framework to use in the completion of radiological emergency response plans for LNP.  B. Citrus and Levy Counties	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	Modify the Citrus and Levy County REP plan sections that address 24 hour emergency response and 24 hour staffing of the communications links to include an event at LNP.	·
	C. Marion County Marion County has not developed specific radiological emergency response plans for LNP. Marion County has a comprehensive emergency management plan that describes 24 hours response procedures, staffing, and location of the communication center and management of the communications center. These plans provide a framework to use in the completion of radiological emergency response plans for LNP.	
	Develop a Marion County site specific REP plan and include procedures for 24 hour emergency response and the staffing of 24 hour communications links.	
LNP - 007	Subject: Assignment of Responsibility NUREG-0654 A.2.a SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties Citrus and Levy Counties have approved radiological emergency response plans for CRNP. The Counties provided an April 30, 2009, letter to FEMA that states in part that they support their role in the developing plans for LNP and as part of their continued planning effort they provided a framework that will serve as the basis for development of their emergency plans and procedures. That framework provides a description of the functions outlined in the planning standard. This framework can be used to develop the primary and support responsibilities table required by this planning standard criterion.	
	B. Marion County Marion County has not developed site specific radiological emergency response plans for LNP. Marion County has a comprehensive emergency management plan that describes the specific functions and responsibilities by title of the local agencies who may be involved in an emergency response. These plans provide a framework to use in the completion of radiological emergency response plans for LNP.	
	Provide a site specific plan or annex for Citrus, Levy and Marion County that describes the specific functions and responsibilities by title of the local	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	agencies who would be involved in response to an incident at LNP and provide a table indicating the emergency response function and the primary and support functions.	
LNP - 008	Subject: Assignment of Responsibility NUREG-0654 A.3 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties Citrus and Levy Counties have not developed radiological emergency response plans for LNP that specifies letters of agreement to support operations. The Counties have developed radiological emergency response plans for CRNP that specifies letters of agreement to support operations. These plans provide a framework to use in the completion of radiological emergency response plans for LNP.	
	B. Marion County Marion County has not developed specific radiological emergency response plans for LNP therefore no letters of agreement to support a response to an incident at LNP have been developed.	
	Develop and execute for Citrus, Levy and Marion Counties letters of agreement or memorandums of understanding with intergovernmental or private sector providers that address agreed upon roles of response functions with respect to assistance to be provided during an incident at LNP.	
LNP – 009	Subject: Assignment of Responsibility NUREG-0654 A.4 SRP ACCEPTANCE CRITERION: Requirement H  A. Marion County Marion County has not developed specific radiological emergency response plans for LNP. Marion County has a comprehensive emergency management plan that addresses 24 hour operations and personnel rosters for alert and notification. These plans provide a framework to use in the completion of radiological emergency response plans for LNP.  Marion County needs to provide LNP specific plans or procedures that identify the individual by title that is responsible for assuring continuity of resources during a response to radiological incident at LNP.	MC
LNP - 010	Subject: Emergency Response Support and Resources NUREG-0654 C.1.b	FL

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	SRP ACCEPTANCE CRITERION: Requirement H	•
	A. State of Florida The provisions of the National Response Framework will be used for federal interagency coordination for radiological emergency response if Federal assets are requested for an incident. Expected arrival times of responding assets would travel dependent. Specific arrival times of Federal Assets (DOE RAP, FRMAC, etc) were not included for LNP.	
	Revise REMP to indicate the expected arrival times of Federal assets for an incident at LNP.	
LNP – 011	Subject: Emergency Response Support and Resources NUREG-0654 C.1.c SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties Citrus and Levy Counties have not developed radiological emergency response plans for LNP that includes information on Federal response and facilities for that use. The Counties have developed radiological emergency response plans for CRNP that includes information on Federal response and facilities for that use. This plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	B. Marion County Marion County has not developed radiological emergency response plans for the LNP. Marion County has a comprehensive emergency management plan that includes information on Federal response and facilities for that use. These documents provide a framework to use in the completion of radiological emergency response plans for LNP.	
	Provide LNP site specific plans or procedures for Citrus, Levy and Marion Counties that describe support for Federal response and facilities for their use or reference the State of Florida REMP Appendix VI, section IX. G.	
LNP - 012	Subject: Emergency Response Support and Resources NUREG-0654 C.2.a SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties Citrus and Levy Counties have not developed site specific radiological emergency response plans for LNP that include information on plans to	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	send a representative to the EOF. The operational posture for the State of Florida and its counties is to send a decision maker to the EOF so that joint State and County protective action decisions can be made at the EOF. The plans for CRNP reflect this operational posture.	
	B. Marion County Marion County has not developed radiological emergency response plans for LNP; therefore the county does not have information on the decision making method employed by the State of Florida.	
	Develop site specific plans for Citrus, Levy and Marion Counties that reflect the use of the EOF for decision making by State and County officials.	
LNP – 013	Subject: Emergency Response Support and Resources NUREG-0654 C.4 SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus, Levy, and Marion Counties Letters of Agreement and other documents needed to provide emergency response support for an incident at LNP need to be developed.  Provide a copy of Citrus, Levy and Marion Counties' Letters of Agreement with all nongovernmental organizations that can be relied upon in an emergency at LNP to provide assistance.	CC/LC/MC
LNP - 014	Subject: Emergency Classification System NUREG-0654 D.3 SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus and Levy County Citrus and Levy County have not developed radiological emergency response plans for LNP that categorizes radiological accidents into one of the four Emergency Classification Level (ECL) Notification of Unusual Event (NOUE), Alert, Site Area Emergency (SAE), and General Emergency (GE) in which the ECL level determines the degree of licensee, State, and local response. The Counties have developed radiological emergency response plans for CRNP that categorizes radiological accidents as described above. This plan provides a framework to use in the completion of radiological emergency response plans for LNP  B. Marion County Marion County has not developed radiological emergency response plans	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	for the LNP; therefore the county does not categorize radiological accidents into one of the four ECLs, NOUE, Alert, SAE, and GE in which the ECL level determines the degree of licensee, State, and local response.	
	C. Citrus, Levy, and Marion County Citrus, Levy and Marion Counties develop site specific plans for LNP that establish an ECL scheme consistent with LNP.	
LNP – 015	NUREG-0654 D.4 SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus and Levy County Citrus and Levy County have not developed radiological emergency response plans for LNP that outlines the licensee protective actions, State actions, and local actions by ECL. The Counties have developed radiological emergency response plans for CRNP that outlines the licensee protective actions, State actions, and local actions by ECL. This plan provides a framework to use in the completion of radiological emergency response plans for LNP.  B. Marion County Marion County has not developed radiological emergency response plans for the LNP; therefore the county does not outlines the licensee protective actions, State actions, and local actions by ECL.  C. Citrus, Levy, and Marion Counties Citrus, Levy and Marion Counties need to provide LNP specific plans that address required actions for each ECL or reference the State of Florida REMP Appendix VI, Section V.	CC/LC/MC
LNP – 016	Subject: Notification Methods and Procedures NUREG-0654 E.1 SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus and Levy County Citrus and Levy County have not developed LNP specific response plans therefore the counties have not identified a clear and consistent means of emergency notifications with all responding organizations for a LNP response. The Counties have developed radiological emergency response plans for CRNP that satisfies this criterion. This plan provides a framework to use in the completion of radiological emergency response plans for LNP.	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion
	Per State of Florida REMP App. VI, section V; in the event of an incident at LNP requiring a declaration of an ECL, The County will be initially alerted by LNP using the Hot Ring Down telephone system with commercial telephone as the secondary notification system. The State Warning Point will verify receipt of the message by each county. Local response organizations will be notified of the emergency by the county warning points.	County
	B. Marion County Marion County has not developed LNP specific response plans therefore the county has not identified a clear and consistent means of emergency notifications with all responding organizations.	
	Per State of Florida REMP App. VI, section V; in the event of an incident at LNP requiring a declaration of an ECL, Marion County will be initially alerted by LNP using the Hot Ring Down telephone system with commercial telephone as the secondary notification system. The State Warning Point will verify receipt of the message by each county. Local response organizations will be notified of the emergency by the county warning points.	
	Citrus, Levy and Marion Counties provide LNP site specific plans that address initial notification methods from LNP to the designated county warning point and notification of local response organizations for an incident involving LNP.	
LNP – 017	Subject: Notification Methods and Procedures NUREG-0654 E.2 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties  County plans do not outline the means and procedures for alerting, notifying and mobilizing emergency response personnel at each ECL for an LNP specific incident. The Counties have developed radiological emergency response plans for the CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	B. Marion County Marion County has not developed LNP specific response plans therefore	

RAI Description	Florida Citrus County Levy County Marion County
county plans do not outline the means and procedures for alerting, notifying and mobilizing emergency response personnel at each ECL for a LNP specific incident.	-
Citrus, Levy and Marion Counties need to provide site specific plans that describe the means and procedures for alerting, notifying and mobilizing emergency response personnel at each ECL for an LNP specific incident.	
NUREG-0654 E.5 SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus and Levy County County plans do not describe the LNP specific system used to disseminate information to the public. Citrus and Levy County have developed radiological emergency response plans for the CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.  B. Marion County Marion County has not developed LNP specific response plans therefore the county does not describe the LNP specific system used to disseminate information to the public.  The State of Florida REMP App. VI Section VI states sirens for notification of the public within the 10 mile EPZ have been installed by Progress Energy (plan is draft, sirens have not been installed, will be	CC/LC/MC
Levy and Marion Counties will be responsible for activating the siren system. The REMP also lists television and radio stations that will broadcast the public notifications for those counties.  Citrus, Levy, and Marion Counties need to provide plans that describe the system that will be used to disseminate emergency instructions to the	
Subject: Notification Methods and Procedures NUREG-0654 E.6 SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus and Levy County County plans do not describe LNP specific information for warning the	CC/LC/MC
	county plans do not outline the means and procedures for alerting, notifying and mobilizing emergency response personnel at each ECL for a LNP specific incident.  Citrus, Levy and Marion Counties need to provide site specific plans that describe the means and procedures for alerting, notifying and mobilizing emergency response personnel at each ECL for an LNP specific incident.  Subject: Notification Methods and Procedures  NUREG-0654 E.5  SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus and Levy County  County plans do not describe the LNP specific system used to disseminate information to the public. Citrus and Levy County have developed radiological emergency response plans for the CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.  B. Marion County  Marion County has not developed LNP specific response plans therefore the county does not describe the LNP specific system used to disseminate information to the public.  The State of Florida REMP App. VI Section VI states sirens for notification of the public within the 10 mile EPZ have been installed by Progress Energy (plan is draft, sirens have not been installed, will be installed post licensing) and the EM directors (or designee) of Citrus, Levy and Marion Counties will be responsible for activating the siren system. The REMP also lists television and radio stations that will broadcast the public notifications for those counties.  Citrus, Levy, and Marion Counties need to provide plans that describe the system that will be used to disseminate emergency instructions to the public for an incident at LNP.  Subject: Notification Methods and Procedures  NUREG-0654 E.6  SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus and Levy County

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	message within the 10-mile EPZ. The design standard is to be able to alert and notify the public within 15 minutes of that decision by authorized emergency officials to notify the public of an emergency. The plans also need to provide procedures to ensure that in the event of a siren(s) failure, the affected segment of the population will be notified within 45 minutes of the initial decision.	
	B. Marion County Marion County has not developed radiological emergency response plans site specific for LNP. The County does not have specific response plans for alerting and notifying the public of an incident at LNP and the protective action decisions made for the affected population. The design standard is to be able to alert and notify the public within 15 minutes of that decision by authorized emergency officials to notify the public of an emergency. The plans also need to provide procedures to ensure that in the event of a siren(s) failure, the affected segment of the population will be notified within 45 minutes of the initial decision.	
	Citrus, Levy and Marion Counties need to develop site specific plans regarding the capability to alert and notify the public of an incident at LNP. The design standard is for a capability to activate an alert signal and broadcast emergency instructions within 15 minutes of the decision to notify the public.	
LNP – 020	Subject: Notification Methods and Procedures NUREG-0654 E.7 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy County County plans do not include LNP specific pre-scripted EAS messages nor is there information to ensure public understanding of emergency protective actions. Levy County has developed radiological emergency response plans for CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	State of Florida REMP, App. VI sections VI and VIII state pre-scripted EAS messages for Citrus, Levy and Marion Counties are maintained in the respective SOPs. To ensure public understanding of emergency protective action instructions, the Public Information Officers of each county, State and licensee will obtain information about their respective response activities and disseminate it to the media for broadcast.	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	B. Marion County Marion County has not developed LNP specific response plans therefore there are no LNP specific pre-scripted EAS messages nor is there information to ensure public understanding of emergency protective actions.	
	Citrus, Levy and Marion Counties need to provide plans that include LNP specific pre-scripted EAS messages and information to ensure public understanding of emergency protective actions. State of Florida REMP Appendix VI, Section VI can be used as a guide for the development of messages. Messages should be consistent between the counties.	
LNP – 021	Subject: Emergency Communications NUREG-0654 F.1.a SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus and Levy Counties County plans do not include LNP specific information on 24 hour communication networks. The Citrus and Levy County radiological emergency response plans for CRNP meets this criterion and provides a framework to use in the completion of radiological emergency response plans for LNP.  State of Florida REMP, Appendix VI, Section VII.B states 24 hour communications through the County's Communications Center are maintained via the Hot Ring Down telephone system, commercial telephones and Emergency Satellite Communications System.  B. Marion County Marion County has a 24 hour warning point for emergency calls, but Marion County has not developed LNP specific response plans therefore the county has not identified LNP specific 24 hour communication networks.  Citrus, Levy and Marion Counties need to develop information for 24 hour LNP specific communication systems and backups used for activation of the county emergency response network. The State of Florida REMP, Appendix VI, Section VII.B can be used for guidance during the	CC/LC/MC
LNP - 022	development of the site specific plans.  Subject: Emergency Communications	CC/LC/MC
	NUREG-0654 F.1.b	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	SRP ACCEPTANCE CRITERION: Requirement H	v
	A. Citrus and Levy Counties County plans do not include LNP specific information on communications with local response agencies. The Levy and Citrus County radiological emergency response plans for CRNP satisfies this criterion and provides a framework to use in the completion of radiological emergency response plans for LNP.	
	State of Florida REMP, Appendix VI, Section VII.B states communications with local emergency response agencies will be maintained by agency radio systems and commercial telephone.	
	B. Marion County Marion County has not developed LNP specific response plans therefore the county has not identified communications with local response agencies for an emergency at LNP	
	Citrus, Levy and Marion Counties need to provide specific information regarding communications systems used with local response agencies during a response to an incident at LNP. The State of Florida REMP, Appendix VI, Section VII.B can be used for guidance during the development of the site specific plans.	
LNP – 023	Subject: Emergency Communications	CC/LC/MC
	NUREG-0654 F.1.c SRP ACCEPTANCE CRITERION: Requirement H	
	A. Levy and Citrus Counties County plans do not include LNP specific information on communications with Federal emergency response agencies. Citrus and Levy County have developed radiological emergency response plans for CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	State of Florida REMP, App. VI sections VII.B states communications with Federal emergency response agencies will be coordinated through the State Division of Emergency Management.	
	B. Marion County Marion County has not developed radiological emergency response plans for LNP and had not identified communications with Federal response	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	agencies.	
	Citrus, Levy and Marion Counties need to develop LNP site specific radiological emergency response plans that describe how they will communicate with federal response organizations if needed.	
LNP – 024	Subject: Emergency Communications NUREG-0654 F.1.d SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties  The current Levy and Citrus County radiological emergency response plans are for response to an event at CRNP, however the county has not developed site specific plans for LNP. Levy and Citrus County plans do not include LNP specific information on communications with LNP. The current the County plans for CRNP provide a framework to use in the completion of radiological emergency response plans for LNP.  State of Florida REMP, App. VI sections VII.A states communications	
	with LNP is maintained via the Hot Ring Down telephone system, commercial telephones and Emergency Satellite Communication System.  B. Marion County  Marion County has not developed LNP specific radiological emergency response plans therefore the county has not identified communications with LNP.	
	Citrus, Levy and Marion Counties need to provide LNP specific information on communications with all LNP required facilities or reference State of Florida REMP Appendix VI, Section VII.B.	
LNP – 025	Subject: Emergency Communications NUREG-0654 F.1.e	CC/LC/MC
	SRP ACCEPTANCE CRITERION: Requirement H	
	A. Citrus and Levy Counties  County plans do not include LNP specific provisions for alerting or activating emergency personnel in each response organization. The Counties have developed radiological emergency response plans for CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	State of Florida REMP, App. VI sections VII.A states 24 hour communications are provided through the Sheriff's Office and upon	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	activation; command and control of county emergency operations will emanate from the EOC with communications in conjunction with the Sheriff's Dispatch Center.	
	B. Marion County Marion County has not developed LNP specific response plans therefore the county doe not have provisions for alerting or activating emergency personnel in each response organization for a LNP specific incident.	
	Citrus, Levy and Marion Counties need to provide LNP specific provisions for alerting or activating emergency personnel in each response organization. The State of Florida REMP, Appendix VI, Section VII.A, B and C can be used for a reference.	
LNP – 026	Subject: Emergency Communications NUREG-0654 F.2 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties County plans do not include LNP specific identification of communications with medical facilities or ambulance service. The County has developed radiological emergency response plans for CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	State of Florida REMP, App. VI sections VII.A states communications to medical facilities and ambulance services are available through Emergency Medical Service Radio System which is operated by the Sheriff's Office.	
	B. Marion County Marion County has not developed LNP specific response plans therefore the county has not identified communications with medical facilities or ambulance service for a LNP specific incident.	
	Citrus, Levy and Marion Counties need to provide LNP specific identification of communications with medical facilities or ambulance service when established.	
LNP – 027	Subject: Emergency Communications NUREG-0654 F.3 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	Citrus, Levy and Marion Counties need to provide LNP specific testing of	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	communications networks and equipment when established. The State of Florida REMP Appendix VI, Section VII.D and Chapter 6 (Emergency Communications) of the State Annex may be used for reference.	
LNP - 028	Subject: Public Education and Information NUREG-0654 G.1 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties County plans do not include LNP specific testing of communications networks and equipment. The Counties have developed radiological emergency response plans for CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	State of Florida REMP, App. VI sections VII.D states Levy, Citrus and Marion county testing of communications networks and equipment will be in accordance with procedures outlined in Chapter 6 (Emergency Communications) of the State Annex which indicates daily, weekly and monthly testing of networks and systems.	
	B. Marion County Marion County has not developed LNP specific response plans therefore the county does not have LNP specific procedures for the testing of communications networks and equipment.	
	Citrus Levy and Marion Counties need to provide LNP specific information on a coordinated, periodic (at least annual) dissemination of information to the public to include but not limited to radiation, telephone contact number, protective measures, evacuation routes, reception centers, sheltering and radio stations that broadcast emergency information.	
LNP – 029	Subject: Public Education and Information NUREG-0654 G.2 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties  County plans do not include LNP specific information on a coordinated periodic dissemination of information to the public. Levy and Citrus County have developed radiological emergency response plans for CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	FL REMP App. VI section VIII. A states information documents will be distributed by Progress Energy to managers of transient lodging facilities within the 10 mile EPZ for use by transients. Appropriate public notices will be posted at beaches and other outdoor recreational facilities with the 10 mile EPZ that are under the control of state and local government that will inform the transient population of appropriate actions to take when they hear an emergency alert signal. However, these educational items require further development when information becomes available.	
	B. Marion County Marion County has not developed LNP specific response plans therefore the county does not have LNP specific information on a coordinated periodic dissemination of information to the public.	
	Citrus, Levy and Marion Counties need to provide LNP specific plans that include the following additional information: Lists of locations where information will be/is posted; mechanism for updates; annual audits of postings; and copies or small-scale reproductions of postings.	
LNP - 030	Subject: Public Education and Information NUREG-0654 G.3.a SRP ACCEPTANCE CRITERION: Requirement H	MC
	A. Marion County Marion County has not developed LNP specific response plans therefore the county has not identified the facility and location where the jurisdiction will brief the media for an incident involving LNP.	
	FL REMP Appendix VI section VIII. C states information dissemination of information to the public and news media will be coordinated by the public information officers of the licensee, State Division of Emergency Management and the Levy, Citrus and Marion County Boards of County Commissioners. Common center for news releases in the LNP area is the Emergency News Center located adjacent to the EOF of Progress Energy.	
	Marion County needs to provide LNP specific information on their points of contact and the facility and location where the jurisdictions will brief the media. The Florida REMP, Appendix VI, Section VIII.C may be used as a reference.	
LNP – 031	Subject: Public Education and Information NUREG-0654 G.4.a SRP ACCEPTANCE CRITERION: Requirement H	MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	A. Marion County Marion County has not developed LNP specific response plans therefore the county has not identified a LNP specific county spokesperson or the location from which the spokesperson would communicate with media and public.	
	FL REMP App. VI section II. C.11 states the designated PIO is responsible for the dissemination of information to the public and media through the facilities of the Emergency News Center (ENC) which is located adjacent to the EOF.	
	Marion County should identify a LNP specific county spokesperson and the location from which the spokesperson would communicate with media and public. The Florida REMP, Appendix VI, Section II.A.11, B.11, and C.11. may be used as a reference.	
LNP – 032	Subject: Public Education and Information NUREG-0654 G.4.b SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties County plans do not identify a LNP specific timely exchange of information among spokespersons. Citrus and Levy County have developed radiological emergency response plans for CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	FL REMP App. VI section VIII. C. states dissemination of information to the public and the media will be coordinated by the PIOs from the licensee, State and counties.	
	B. Marion County Marion County has not developed LNP specific response plans therefore the county does not have a plan for the timely exchange of information among spokespersons for an incident at LNP.	
	Citrus, Levy and Marion Counties need to provide for the timely exchange of information among spokespersons. The Florida REMP, Appendix VI, Section VIII.C may be used for a reference.	
LNP – 033	Subject: Public Education and Information NUREG-0654 G.4.c	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion
	SRP ACCEPTANCE CRITERION: Requirement H	County
	A. Citrus and Levy Counties County plans do not identify LNP specific coordinated arrangements for rumor control. Levy and Citrus County have developed radiological emergency response plans for CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.  FL REMP App. VI section VIII.D state Levy, Citrus and Marion county	
	Citizens Information Centers and the Florida Emergency Information Line for Rumor Control will be activated to answer public inquires during an emergency. Telephone numbers for the public to call will be provided in media releases which are disseminated during the emergency.	
	B. Marion Counties  Marion County has not developed LNP specific response plans therefore the county has not provided for coordinated arrangements for LNP incident specific rumor control.	
	Citrus, Levy and Marion Counties need to identify LNP specific coordinated arrangements for rumor control. The Florida REMP, Appendix VI, Section VIII.D may be used for a reference.	
LNP - 034	Subject: Public Education and Information NUREG-0654 G.5 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties County plans do not identify LNP specific news media training. Levy and Citrus County have developed radiological emergency response plans for CRNP that satisfies this criterion; this plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	FL REMP App. VI section VIII.B states Progress Energy, Levy, Citrus and Marion Counties along with the State Division of Emergency Management will annually conduct coordinated programs to acquaint the news media with radiological emergency plans and procedures.	
	B. Marion County Marion County has not developed LNP specific response plans therefore the county has not identified LNP specific news media training.	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	Citrus, Levy and Marion Counties need to identify an annual program to acquaint the news media with emergency plans, information concerning radiation, and points of contact for release of public information. The Florida REMP, Appendix VI, Section VIII.B may be used as a reference.	
LNP - 035	Subject: Emergency Facilities and Equipment NUREG-0654 H.4 SRP ACCEPTANCE CRITERION: Requirement H  A. Levy and Citrus Counties The Levy and Citrus County CEMPs' state when an event or potential event is first detected, the EOC initiates Level III activation (monitoring). Communications is maintained between the EOC and the State Emergency Operations Center (SEOC).	CC/LC/MC
	B. Marion County The Marion County CEMP states the county EOC will be activated to one of three levels in accordance with the state's methodology, as follows:  Level 3 activation is day-to-day monitoring of the community and hazard events that typically occur; this monitoring is done to ensure readiness on the part of the county's emergency organization to activate the county EOC and/or specific ESFs if indicated. Level 2 activation represents a partial activation of the county EOC with concurrent activation of selected ESFs to provide assistance and resources. Level 1 activation represents the full activation of the county EOC and, in most cases, the activation of all county ESFs.  Citrus, Levy and Marion Counties need to provide LNP specific activation plans to address activation of emergency response personnel.	
LNP – 036	Subject: Emergency Facilities and Equipment NUREG-0654 H.10 SRP ACCEPTANCE CRITERION: Requirement H  A. Levy and Citrus Counties Currently, Levy and Citrus County have radiological emergency instrument response kits located in the EOC provided for CRNP. The County REP Coordinator has an inventory and inspection protocol in place. Adequacy of equipment is not addressed as it pertains to LNP.  B. Marion County	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	The Marion County Basic CEMP does not reference radiological emergency instrument response kits, nor an inventory and inspection protocol.	
	Citrus, Levy and Marion Counties need to address the quantity, quarterly testing and calibration of radiological equipment necessary to support LNP.	
LNP – 037	Subject: Emergency Facilities and Equipment NUREG-0654 H.11 SRP ACCEPTANCE CRITERION: Requirement H  A. Levy and Citrus Counties	CC/LC/MC
	The Levy and Citrus County CEMP and REPP do not contain an LNP specific appendix or identify the availability and quantity of emergency kits by general category (protective equipment, communications equipment, radiological monitoring equipment, and emergency supplies).	
	B. Marion County The Marion County CEMP does not contain an appendix or identify emergency kits by general category (protective equipment, communications equipment, radiological monitoring equipment, and emergency supplies).	
	Citrus, Levy and Marion Counties need to provide LNP specific information on the availability and quantity of emergency kits.	
LNP - 038	Subject: Protective Response NUREG-0654 J.2 SRP ACCEPTANCE CRITERION: Requirement H	LC
	A. Levy County The Florida REMP, Appendix VI states the 10-mile emergency planning zone has been sectioned off by geographical boundaries. These boundaries are represented by the term zone. The list defines nine (9) sets of protective actions that would or could be implemented within the 10-mile emergency planning zone during a radiological incident at the Crystal River Nuclear Power Plant. Florida REMP, Appendix VI, Figure VI-20 contains a chart with the time to clear the areas of 95 percent of the population during clear or inclement weather conditions as well as high traffic density and specific radiological conditions.	
	The Levy County REP Plan lists responsibilities for agencies involved in evacuating personnel and has maps and checklists for specific sectors and	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	PADs for the CRNP. Specific evacuation routes and plans to handle onsite evacuation for LNP have not been developed.	
	Levy County needs to provide an LNP specific plan for providing assistance to the licensee during an evacuation of the site, evacuation routes for personnel to use, and alternatives that will be implemented during inclement weather and/or high traffic densities.	
LNP - 039	Subject: Protective Response NUREG-0654 J.9 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County Citrus County has not developed LNP specific response plans. Therefore, the county has not identified a capability for implementing protective measures based upon protective action guides and other criteria consistent with the recommendations of the EPA for a LNP response.	
	The Citrus County CRNP REPP states that the Florida DOH personnel will use the "EPA Protective Action Guide Manual 400-R-92-001" as a guide for recommending protective actions based on their analysis. The Florida DOH, Operations Officer will provide these recommendations to the Governors Authorized Representative and the Citrus County Chairperson for the Board of County Commissioners. The decision to implement Protective Action Recommendations will be made jointly by the Chairperson of the Board of County Commissioners, Emergency Management Director or designee and the Governor or the State Coordinating Officer or designee. If time does not permit state involvement in initial decision making, the decision to take protective actions may be made by the Chairperson of the Board of County Commissioners and the Emergency Management Director or designee. The Emergency Management Director or designee will implement the Protective Action Decisions (PADs). This decision may be discussed and coordinated with Florida Emergency Management and officials of the State and other counties. This plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	B. Levy County Levy County has not developed LNP specific response plans. Therefore, the county has not identified a capability for implementing protective measures based upon protective action guides and other criteria consistent with the recommendations of the EPA for a LNP response.	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	C. Marion County Marion County has not developed radiological emergency response plans for LNP. Marion County has a comprehensive emergency management plan with a hazardous materials annex that covers radiological releases. These documents provide a framework to use in the completion of radiological emergency response plans for LNP.  Citrus, Levy and Marion Counties need to develop site specific LNP plans for implementing protective action measures.	
LNP - 040	Subject: Protective Response NUREG-0654 J.10.a SRP ACCEPTANCE CRITERION: Requirement H  The State of Florida and Citrus, Levy and Marion Counties need to develop plans that specifically address the following:  State of Florida - evacuation areas, pre-selected radiological sampling and monitoring points, relocation centers in host areas, and shelter areas in Marion County  Citrus County - evacuation areas, relocation centers in host areas, and shelter areas for a LNP response.  Levy County - identify monitoring and washdown stations and place those locations on a map for a LNP response.  Marion County - identify evacuation routes, evacuation areas, Reception Centers and Shelters, wash down stations and place the locations on a map.	FL/CC/LC/MC
LNP – 041	Subject: Protective Response NUREG-0654 J.10.b SRP ACCEPTANCE CRITERION: Requirement H  A. Levy and Citrus Counties Levy and Citrus County have not developed an LNP specific plan. However, the Florida REMP, Appendix VI, Figure 18 contains the population distribution, Figures 23 and 24 contain schools and hospital information for the Levy Nuclear Plant 10-Mile EPZ.  B. Marion County	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County
		Levy County Marion County
	Marion County has not developed site specific radiological emergency response plans for the LNP. The Florida REMP, Appendix VI, Figure 18 contains the population distribution, Figures 23 and 24 contain schools and hospital information for the Levy Nuclear Plant 10-Mile EPZ.	
	Citrus, Levy and Marion Counties need to provide LNP county specific plans that address the population distribution around LNP.	
LNP – 042	Subject: Protective Response NUREG-0654 J.10.c SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties  LNP specific plans have not been developed. The LNP EPZ overlaps with portions of the CRNP EPZ for which plans exist that describe the coordination, activation of the public alert and notification system.	
	The CRNP sirens in Citrus and Levy County are controlled from the Citrus County Sheriff's Office EOC. They are activated with a computer at the EOC Fire Dispatcher station. The EOC also has a back-up Siren Control Computer System that is tested once a month to activate the sirens in place of the Primary Siren Computer System.	
	The Director of Emergency Operations in Citrus County or their designee, under the direction of the Chairperson of the Board of County Commissioners will be responsible for activating the siren system. Residents and transients within the 10-mile emergency planning zone will be advised to tune to the following emergency alert system stations for detailed information and instructions.	
	B. Marion County Marion County has not developed site specific plans for LNP.	
	Citrus, Levy and Marion Counties need to provide LNP specific plans that address the alert and notification of the public and the coordination that occurs between the counties.	
LNP - 043	Subject: Protective Response NUREG-0654 J.10.d SRP ACCEPTANCE CRITERION: Requirement H	FL/CC/LC/MC
	The state relies upon each county to have specific plans to deal with their populace; however Marion County has not developed a plan for LNP.	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	Each site plan includes means for the notification, protection and relocation of all segments of the resident and transient population including mobility-impaired persons. Potassium iodide can be used in those situations where evacuation is not an acceptable protective action for populations that are difficult to move such as prison inmates, hospital and nursing home patients, or others with impaired mobility.	
	The CRNP Progress Energy Information Brochure contains a return postcard on which special needs individuals, i.e., people with disabilities, confinement, medical impairments, etc., can be identified. This information is recorded and tracked by the Sheriff's Office EOC staff. Special evacuation provisions are designed to accommodate these hardship cases on an individual basis. A special phone number will be announced in a news release to enable these individuals to request assistance during the emergency. A list will be provided to Nature Coast Volunteers. Nature Coast Volunteers will be our primary means of contacting the Citizens with Special Needs when an evacuation has been declared by the Emergency Management Director or designee. This list is also programmed in the CodeRED System to be used as a back-up calling system. Citrus County needs to expand this planning to include the LNP EPZ population whose mobility may be impaired.	
	Levy County The Levy County CRNP plans include using the annual CRNP emergency information brochure, which included a tear out postage paid card for people with special needs to complete and mail to the Levy County Emergency Management Office. Forms and more information on the Special Needs Program will be mailed out to these people. The names and addresses of these people will then be put into the computer. The list will be updated on a yearly basis. When a decision to evacuate an area is made during an emergency, the Director of Emergency Management will coordinate notification to the Public School Board and the Emergency Medical Services. All people with special needs will be evacuated to the Bronson High School in Bronson. Where the Levy County Health Department will receive and care for them. Levy County needs to expand this planning to include the LNP EPZ population whose mobility may be impaired.  Marion County Marion County has not developed LNP site specific plans to address the evacuation of residents whose mobility may be impaired.	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	The State of Florida, Citrus, Levy and Marion Counties need to provide plans and procedures for the evacuation of residents whose mobility may be impaired due to such factors as institutional or other confinement.	
LNP – 044	Subject: Protective Response NUREG-0654 J.10.e SRP ACCEPTANCE CRITERION: Requirement H	MC
	A. Marion County The County has not developed a plan specific to LNP for handling KI for emergency workers or the general public. The Florida REMP, Appendix VI states potassium iodide will be furnished for emergency workers and difficult to move people in accordance with established county procedures and policies and with the Department of Health, Standard Operating Procedures and Chapter 10 (Radiological Exposure Control) and Chapter 11 (Protective Response) of the State Annex. Potassium iodide will be issued to members of the general public, in accordance with the Department of Health, Standard Operating Procedures and Chapter 10 (Radiological Exposure Control) and Chapter 11 (Protective Response) of the State Annex. To provide for issuance of potassium iodide to members of the public, doses have been procured. These doses are strategically located near nuclear power plant sites. During an emergency, if stocks at one or more locations run low, additional stocks from other sites will be brought in. The issuance of potassium iodide will be authorized by the Department of Health's Bureau of Radiation Control Operations Officer or designee.	
	County needs to provide LNP specific plans and/or procedures that address provisions for providing KI to both emergency workers and institutionalized persons.	
LNP - 045	Subject: Protective Response NUREG-0654 J.10.f SRP ACCEPTANCE CRITERION: Requirement H	MC
	A. Marion County  Marion County has not developed LNP specific plans or procedures on the implementation of decisions by the State of Florida on the use of KI by emergency workers and the general public. The Florida REMP, Appendix VI states potassium iodide will be issued to members of the general public, in accordance with the Department of Health, Standard Operating Procedures and Chapter 10 (Radiological Exposure Control) and Chapter 11 (Protective Response) of the State Annex. To provide for issuance of	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	potassium iodide to members of the public, doses have been procured. These doses are strategically located near nuclear power plant sites. During an emergency, if stocks at one or more locations run low, additional stocks from other sites will be brought in. The issuance of potassium iodide will be authorized by the Department of Health's Bureau of Radiation Control Operations Officer or designee.	
	Marion County needs to provide LNP specific plans and/or procedures that address the implementation of KI decision for emergency workers and the general public.	
LNP – 046	Subject: Protective Response NUREG-0654 J.10.g SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus, Levy, and Marion Counties  Counties need to develop LNP site specific plans and procedures for the evacuation of the general public. REMP Appendix VI discusses state level actions concerning evacuation of the LNP EPZ and the county's CRNP plans and procedures provide a framework for the completion of site specific plans and procedures. The plans for CRNP and the state provide a framework to use in the completion of radiological emergency response plans for LNP.	
	Citrus, Levy and Marion Counties need to provide LNP specific plans and/or procedures discussing the means of the evacuation of the general public.	
LNP – 047	Subject: Protective Response NUREG-0654 J.10.h SRP ACCEPTANCE CRITERION: Requirement H  The Florida REMP, Appendix VI, Figures 13 and 14 list shelter locations for evacuees for Citrus and Levy Counties. Marion County has not identified shelters nor have LNP site specific plans been developed.  LNP site specific plans and procedures have not been developed for the reception and congregate care of evacuees. The CRNP plan provides a	CC/LC/MC
	framework to use in the completion of radiological emergency response plans for LNP.  Citrus, Levy, and Marion Counties need to develop LNP specific plans and procedures for the reception and congregate care of evacuees. The	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	congregate care facilities should be at least 5 and preferably 10 miles beyond the boundary of the LNP EPZ.	
LNP – 048	Subject: Protective Response NUREG-0654 J.10.i SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	LNP specific plans and procedures need to be developed that contain information on the projected traffic capacities on evacuation routes under emergency conditions. The Florida REMP, Appendix VI, Figure 20 provides the projected traffic capacities of evacuation routes under emergency conditions for LNP.	
	Citrus, Marion, and Levy Counties need to develop LNP specific plans and procedures that contain information on the projected traffic capacities on evacuation routes under emergency conditions.	
LNP – 049	Subject: Protective Response NUREG-0654 J.10.j SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus and Levy Counties LNP specific plans and procedures need to be developed to identify access control for evacuated areas and the organizations responsible for the tasks. The Levy and Citrus County CRNP REP plans provide a framework to use in describing the control of access to evacuated areas and the organizations responsible to carry out the function.  B. Marion County Marion County has not developed LNP specific plans and procedures for controlling access to evacuated areas and the organizations responsible for that function.  Citrus, Levy, and Marion Counties need to provide LNP specific plans and procedures that address controlling access to evacuated areas and the organizations responsible for this function.	CC/LC/MC
LNP - 050	Subject: Protective Response NUREG-0654 J.10.k SRP ACCEPTANCE CRITERION: Requirement H  Citrus, Levy, and Marion Counties need to develop LNP specific plans and/or procedures to address actions taken to deal with impediments to evacuation. The Levy and Citrus County CRNP REP plans provide a	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	framework to use in describing the methods to deal with impediments to evacuation.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans and/or procedures for dealing with impediments to evacuation routes and contingency measures.	
LNP – 051	Subject: Protective Response NUREG -0654 J.10.l SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	Citrus, Levy, and Marion Counties have not developed LNP specific plans and/or procedures that discuss evacuation time estimates and their use in protective action decision making.	
	The Florida REMP, Appendix VI, may be used as a reference concerning the incorporation of the evacuation time estimates into local plans.	
	Counties need to provide LNP specific plans and/or procedures to address how they will incorporate evacuation time estimates in their plans and how they will use them for protective action decision making.	
LNP – 052	Subject: Protective Response NUREG-0654 J.12 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	Citrus, Levy and Marion Counties need to provide LNP specific plans and/or procedures for monitoring and registering evacuees.	
LNP - 053	Subject: Radiological Exposure Control NUREG-0654 K.3.a SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County REP Plan, Section III.2.8 provides for emergency worker dosimetry distribution and dose determination for another nuclear power plant but does not contain specific information for an accident at LNP.	
	B. Levy County The Levy County Emergency Response Procedures provide for emergency worker dosimetry distribution and dose determination for another nuclear power plant but do not contain specific information for an accident at LNP.	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	C. Marion County  Marion County does not have specific plans or procedures in place to implement dosimetry distribution and dose distribution.	
	The Florida REMP, Appendix VI, Section XI provides a guideline and requirements for emergency worker dosimetry distribution and dose determination.	
	Counties need to provide LNP specific plans to address emergency worker dosimeter distribution and dose determination.	
LNP – 054	Subject: Radiological Exposure Control NUREG-0654 K.3.b SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County REP Plan, Section III.2.8 provides for emergency worker dose recording for CRNP but does not contain specific information for an accident at LNP.	
	B. Levy County The Levy County Emergency Response Procedures provide for emergency worker dose recording for CRNP but do not contain specific information for an accident at LNP.	
	C. Marion County  Marion County has not developed radiological emergency response plans for the LNP; therefore the county does not have specific plans or procedures in place to implement dose recording.	
	Counties need to provide LNP specific plans or procedures to address reading of emergency worker dosimeters and maintaining records of doses.	
LNP – 055	Subject: Radiological Exposure Control NUREG-0654 K.4 SRP ACCEPTANCE CRITERION: Requirement H	MC
	A. Marion County Marion County has not developed radiological emergency response plans for the LNP; therefore the county does not have specific plans or procedures in place does not have specific plans or procedures in place to implement increased dose limit decision making.	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	Marion County needs to provide LNP-specific plans or procedures to address the decision making chain to authorize exposure in excess of the PAGs.	
LNP – 056	Subject: Radiological Exposure Control NUREG-0654 K.5.a SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County Citrus County has not developed radiological emergency response plans for LNP that provide action levels for determining the need for decontamination. The Citrus County REP Plan for CRNP, Section III.2.9.10 provides action levels for determining the need for decontamination. This plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	B. Levy County Levy County has not developed radiological emergency response plans for LNP that provide action levels for determining the need for decontamination. The Florida REMP, Chapter 10, Section V and Figure 10-2 and Florida REMP, Appendix VI, Section XII.H provide action levels for determining the need for decontamination. The Levy County Emergency Response Procedures for CRNP provide for monitoring and decontamination. These procedures provide a framework to use in the completion of radiological emergency response plans for LNP.	
	C. Marion County Marion County has not developed radiological emergency response plans for the LNP; therefore the county does not have specific plans or procedures in place to implement monitoring and decontamination or which specifically state action levels or reference the Florida REMP levels.	
	Counties need to provide LNP specific plans or procedures which specifies action levels for determining the need for decontamination.	
LNP – 057	Subject: Radiological Exposure Control NUREG-0654 K.5.b SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County Citrus County has not developed radiological emergency response plans for LNP that describe the means for decontamination and waste disposal. The Citrus County REP Plan for CRNP, Section III.2.9.10 describes the	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	means for decontamination and waste disposal. This plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	B. Levy County Levy County has not developed radiological emergency response plans for LNP that describe the means for decontamination and waste disposal. The Florida REMP, Chapter 10, Section V and Florida REMP, Appendix VI, Section XII.H describe the means for decontamination and waste disposal. The Levy County Emergency Response Procedures for CRNP provide for monitoring and decontamination. These procedures provide a framework to use in the completion of radiological emergency response plans for LNP.	
	C. Marion County Marion County has not developed radiological emergency response plans for the LNP; therefore the county does not have specific plans or procedures in place to implement decontamination and waste disposal.	
	Counties need to provide LNP specific plans or procedures to address the means for radiological decontamination and waste disposal.	
LNP – 058	Subject: Medical and Public Health Support NUREG-0654 L.1 SRP ACCEPTANCE CRITERION: Requirement H	LC/MC
	A. Levy County Levy County has not developed radiological emergency response plans for LNP that describe the arrangements which have been made with area hospitals capable of providing the required services. The Florida REMP, Chapter 12, and Florida REMP, Appendix VI, Section XIII describes the arrangements which have been made with area hospitals capable of providing the required services. However, the Levy County Emergency Response Procedures do not specifically identify arrangements which have been made. These procedures provide a framework to use in the completion of radiological emergency response plans for LNP.	
	B. Marion County Marion County has not developed radiological emergency response plans for the LNP; therefore the county does not have specific plans or procedures in place which identify arrangements which have been made with area hospitals capable of providing the required services.	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	Levy and Marion Counties need to provide LNP specific plans or procedures to address arrangements for primary and backup hospitals capable of providing the required services.	
LNP – 059	Subject: Medical and Public Health Support NUREG-0654 L.4 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus and Levy Counties  The Citrus County REP Plan for CRNP, Section III.1.9 describes arrangements made with an ambulance service. This plan provides a framework to use in the completion of radiological emergency response plans for LNP.	
	Citrus and Levy County have not developed radiological emergency response plans for LNP that describe arrangements made with ambulance services to provide transportation for victims of radiological accidents. The Florida REMP, Chapter 12 describes arrangements made with ambulance services to provide the required services. However, the Levy County Emergency Response Procedures do not specifically identify arrangements which have been made. These procedures provide a framework to use in the completion of radiological emergency response plans for LNP.	
	B. Marion County Marion County has not developed radiological emergency response plans for the LNP; therefore the county does not have specific plans or procedures in place which address the arrangements made with ambulance services capable of providing the required services.	
	The Counties need to provide LNP specific plans or procedures to address arrangements made with local ambulance services to provide the required services.	
LNP - 060	Subject: Recovery and Reentry Planning and Post-accident Operations NUREG-0654 M.1 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County REP Plan for CRNP, Section IV establishes guidelines for recovery and reentry decision making and operations. This plan	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	provides a framework to use in the completion of radiological emergency response plans for LNP.	
	B. Levy County Levy County has not developed radiological emergency response plans for LNP that address reentry and recovery operations and the decision making process for relaxing protective measures. The Florida REMP, Chapter 13, and Florida REMP, Appendix VI, Section XIV provides guidelines for recovery and reentry decision making and operations. The Levy County Emergency Response Procedures for CRNP provide recovery and reentry procedures. These procedures provide a framework to use in the completion of radiological emergency response plans for LNP.	
	C. Marion County Marion County has not developed radiological emergency response plans for the LNP; therefore the county does not have specific plans or procedures in place to implement recovery and reentry decision making and operations.	
	Counties need to provide LNP specific plans or procedures to address reentry and recovery operations and the decision making process for relaxing protective measures.	
LNP - 061	Subject: Exercises and Drills NUREG-0654 N.1.a SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus County The Citrus County REP Plan, Section II.3.3 provides for conducting emergency preparedness exercises as set forth in NRC and FEMA rules for CRNP but does not contain specific information for exercises involving LNP.  B. Levy County The Florida REMP, Chapter 14, Section II, and Florida REMP, Appendix VI, Section XV provide for conducting emergency preparedness exercises as set forth in NRC and FEMA rules. Levy County does not have specific plans or procedures in place which address conducting exercises involving LNP.	CC/LC/MC
	C. Marion County The Florida REMP, Chapter 14, Section II, and Florida REMP, Appendix	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	VI, Section XV provide for conducting emergency preparedness exercises as set forth in NRC and FEMA rules. Marion County does not have specific plans or procedures in place which address conducting exercises involving LNP.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures to address conducting exercises as set forth in NRC and FEMA rules.	
LNP - 062	Subject: Exercises and Drills NUREG-0654 N.1.b SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County REP Plan, Section II.3.3 provides for the participation in and critique of emergency preparedness exercises with varied scenarios so that all major elements of the plan, and preparedness organizations, are tested within a six-year period for another nuclear power plant but does not contain specific information for exercises involving LNP.	
	B. Levy County The Florida REMP, Chapter 14, Section II, and Florida REMP, Appendix VI, Section XV provide for the participation in and critique of emergency preparedness exercises with varied scenarios so that all major elements of the plan, and preparedness organizations, are tested within a six-year period. Levy County does not have specific plans or procedures in place which address the participation in and critique of exercises involving LNP.	
	C. Marion County The Florida REMP, Chapter 14, Section II, and Florida REMP, Appendix VI, Section XV provide for the participation in and critique of emergency preparedness exercises with varied scenarios so that all major elements of the plan, and preparedness organizations, are tested within a six-year period. Marion County does not have specific plans or procedures in place which address the participation in and critique of exercises involving LNP.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures to address the participation in and critique of exercises with varied scenarios so that all major elements of the plan, and preparedness organizations, are tested within a six-year period.	
LNP – 063	Subject: Exercises and Drills NUREG-0654 N.2.a	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion
	SDD ACCEPTANCE CRITERION: Paguiroment H	County
	A. Citrus County The Citrus County REP Plan, Section II.3.3.2.1 provides for the participation in the required communications drills for another nuclear power plant but does not contain specific information for drills for LNP.  B. Levy County The Florida REMP, Chapter 14, Section III.A, and Florida REMP, Appendix VI, Section XV provides that "Communications between the licensees, state and risk counties will be tested monthly. [] Communications between the nuclear power plants, state and local emergency operations centers and field assessment teams will be incorporated into the exercises." Levy County does not have specific plans or procedures in place which address participation in communications drills.  C. Marion County Marion County does not have specific plans or procedures in place which address the participation in and critique of exercises involving LNP.  Citrus, Levy, and Marion Counties need to provide LNP specific plans or	
	procedures to address the participation in communications drills.	
LNP – 064	Subject: Exercises and Drills NUREG-0654 N.2.c SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus County The Citrus County REP Plan, Section II.3.3.2.2 states "Emergency Medical Services drills (MS-1) involving a simulated radiological contaminated injured person(s) should be conducted biennially for the Crystal River Nuclear Plant. Participation by Nature Coast EMS, Seven Rivers Regional Medical Center and Citrus Memorial Hospitals will be required for evaluation by FEMA biennially." The plan does not contain specific information for drills for LNP.  B. Levy County The Florida REMP, Chapter 14, Section III.B, and Florida REMP,	CC/LC/MC
	Appendix VI, Section XV provides that "Emergency medical service drills	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	involving a simulated radiologically contaminated individual(s) will be conducted annually for each site. Participation by local emergency medical services and contract hospitals will be required for evaluation by the Federal Emergency Management Agency biennially because of each site having two hospitals." Levy County does not have specific plans or procedures in place which address medical emergency drills.	
	C. Marion County Marion County does not have specific plans or procedures in place which address medical emergency drills.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures to address the participation in medical emergency drills.	
LNP – 065	Subject: Exercises and Drills NUREG-0654 N.3.a SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus County The Citrus County CRNP REP Plan, Section III.3.3.3 states that "Pending the development of exercise scenarios by Progress Energy and the Florida Division of Emergency Management before each FEMA observed exercise, the REP Coordinator will coordinate with the appropriate County, State and Progress Energy personnel the following information: A). The basic objective(s) of the exercise and appropriate evaluation criteria." The plan does not contain specific information for LNP.  B. Levy and Marion County The Florida REMP, Chapter 14, Section II.F.2, and Florida REMP, Appendix VI, Section XV provide that scenarios will include the basic objectives and appropriate evaluation criteria. Levy and Marion County do not have LNP specific plans or procedures in place which address how drills and exercises will be carried out.  Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures to describe how drills and exercises will be carried out and scenario information will include the basic objective(s) of each drill and	CC/LC/MC
LNP – 066	exercise and appropriate evaluation criteria.  Subject: Exercises and Drills  NUREG-0654 N.3.b  SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	A. Citrus County The Citrus County CRNP REP Plan, Section III.3.3.3 states that "Pending the development of exercise scenarios by Progress Energy and the Florida Division of Emergency Management before each FEMA observed exercise, the REP Coordinator will coordinate with the appropriate County, State and Progress Energy personnel the following information: [] C). The date, time period, place and participating organizations." The plan does not contain specific information for LNP.	
	B. Levy and Marion Counties The Florida REMP, Chapter 14, Section II.F.2, and Florida REMP, Appendix VI, Section XV provides that scenarios will include dates, time period, places, and participating organizations. Levy and Marion County do not have specific plans or procedures in place which address how drills and exercises will be carried out.	
	The Counties need to provide LNP specific plans or procedures to describe how drills and exercises will be carried out and scenario information will include dates, time period, places, and participating organizations.	
LNP – 067	Subject: Exercises and Drills NUREG-0654 N.3.c SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County CRNP REP Plan, Section III.3.3.3 states that "Pending the development of exercise scenarios by Progress Energy and the Florida Division of Emergency Management before each FEMA observed exercise, the REP Coordinator will coordinate with the appropriate County, State and Progress Energy personnel the following information: [] D). The simulated events." The plan does not contain specific information for LNP.	
	B. Levy and Marion Counties The Florida REMP, Chapter 14, Section II.F.2, and Florida REMP, Appendix VI, Section XV provides that scenarios will include the simulated events. Levy and Marion County do not have LNP specific plans or procedures in place which address how drills and exercises will be carried out.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures to describe how drills and exercises will be carried out and	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
I NID 060	scenario information will include the simulated events.	ССЛС/МС
LNP – 068	Subject: Exercises and Drills NUREG-0654 N.3.d SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County CRNP REP Plan, Section III.3.3.3 states that "Pending the development of exercise scenarios by Progress Energy and the Florida Division of Emergency Management before each FEMA observed exercise, the REP Coordinator will coordinate with the appropriate County, State and Progress Energy personnel the following information: [] E). A time schedule of real and/or simulated events." The plan does not contain specific information for LNP.	
	B. Levy and Marion Counties The Florida REMP, Chapter 14, Section II.F.2, and Florida REMP, Appendix VI, Section XV provides that scenarios will include a time schedule of real and simulated initiating events. Levy and Marion County do not have specific plans or procedures in place which address how drills and exercises will be carried out.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures to describe how drills and exercises will be carried out and scenario information will include a time schedule of real and simulated initiating events.	
LNP - 069	Subject: Exercises and Drills	CC/LC/MC
	NUREG-0654 N.3.e SRP ACCEPTANCE CRITERION: Requirement H	
	A. Citrus County The Citrus County CRNP REP Plan, Section III.3.3.3 states that "Pending the development of exercise scenarios by Progress Energy and the Florida Division of Emergency Management before each FEMA observed exercise, the REP Coordinator will coordinate with the appropriate County, State and Progress Energy personnel the following information:  [] F). A narrative summary describing the conduct of the exercises or drills to include required simulated events." The plan does not contain specific information for LNP.	
	B. Levy and Marion Counties The Florida REMP, Chapter 14, Section II.F.2, and Florida REMP,	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	Appendix VI, Section XV provides that scenarios will include a narrative summary describing the conduct of the exercise. Levy and Marion County does not have specific plans or procedures in place which address how drills and exercises will be carried out.	
	Provide LNP specific plans or procedures to describe how drills and exercises will be carried out and scenario information will include a narrative summary describing the conduct of the exercises or drills to include such things as simulated casualties, offsite fire department assistance, rescue of personnel, use of protective clothing, deployment of radiological monitoring teams, and public information activities.	
LNP – 070	Subject: Exercises and Drills NUREG-0654 N.3.f	CC/LC/MC
	SRP ACCEPTANCE CRITERION: Requirement H	
	A. Citrus County The Citrus County CRNP REP Plan, Section III.3.3.3 states that "Pending the development of exercise scenarios by Progress Energy and the Florida Division of Emergency Management before each FEMA observed exercise, the REP Coordinator will coordinate with the appropriate County, State and Progress Energy personnel the following information: [] G) Description of arrangements for advance materials to be provided to observers." The plan does not contain specific information for LNP.	
	B. Levy and Marion The Florida REMP, Chapter 14, Section II.F.2, and Florida REMP, Appendix VI, Section XV provides that scenarios will include a description of arrangements for advance materials to be provided to observers. Levy and Marion County do not have specific plans or procedures in place which address how drills and exercises will be carried out.	
	Provide LNP specific plans or procedures to describe how drills and exercises will be carried out and scenario information will include a description of arrangements for advance materials to be provided to observers/evaluators.	
LNP – 071	Subject: Exercises and Drills NUREG-0654 N.4 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	The Citrus County CRNP REP Plan, Section III.3.3.4 provides for a critique to be conducted after each exercise and an after-action report to be prepared. The plan does not contain specific information for LNP.	
	B. Levy and Marion County The Florida REMP, Chapter 14, Section III.G, and Florida REMP, Appendix VI, Section XV provide for a critique to be conducted after each exercise and an after-action report to be prepared. Levy and Marion County do not have specific plans or procedures in place which address the critique and evaluation of exercises.	
	Provide LNP specific plans or procedures to address the critique and evaluation of exercises.	
LNP - 072	Subject: Exercises and Drills NUREG-0654 N.5 SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus County The Citrus County CRNP REP Plan, Section III.3.3.4 states that "Participating agencies may be requested to submit critique notes in writing as input for an After-Action Report on the exercise. The After- Action Report will contain all deficiencies and strengths noted and will be grouped according to operational area. The deficiencies will then be forwarded to the appropriate operational section for implementation and correction." The plan does not contain specific information for LNP.  B. Levy and Marion Counties The Florida REMP, Chapter 14, Section III.G, and Florida REMP, Appendix VI, Section XV establish a means for implementing corrective actions. Levy and Marion County do not have specific plans or procedures in place which address implementing corrective actions.  Provide LNP specific plans or procedures to address the means for implementing corrective actions.	CC/LC/MC
LNP - 073	Subject: Radiological Emergency Response Training NUREG-0654 O.1 SRP ACCEPTANCE CRITERION: Requirement H  A. Citrus County The Citrus County CRNP REP Plan, Section II.3.5 specifies response personnel to be trained and outlines required training. The plan does not	CC/LC/MC

RAI	RAI Description	Florida
Number		Citrus County
		Levy County Marion
		County
	contain specific information for LNP.	v
	B. Levy and Marion County The Florida REMP, Chapter 15, and Florida REMP, Appendix VI, Section	
	XVI specify response personnel to be trained and outlines required	
	training. The Levy County CEMP, Section VI provides general	
	requirements for emergency response training. Levy and Marion County	
	does not have specific plans or procedures in place which address	
	radiological emergency response training for LNP.	
	Provide LNP specific plans or procedures which assure appropriate	
	individuals receive radiological emergency response training.	
LNP – 074	Subject: Radiological Emergency Response Training	CC/LC/MC
	NUREG-0654 O.1.b SRP ACCEPTANCE CRITERION: Requirement H	
	SKI ACCEI IANCE CKITEKION. Requirement II	
	A. Citrus County	
	The Citrus County CRNP REP Plan, Section II.3.5 outlines required	
	training for offsite response organizations and states "Training will be offered to 100 % of the agencies and organizations responding to	
	radiological emergencies." The plan does not contain specific information	
	for LNP.	
	B. Levy and Marion Counties	
	The Florida REMP, Chapter 15, and Florida REMP, Appendix VI, Section XVI outline the required training for offsite response organizations. The	
	Levy County CEMP, Section VI provides general requirements for	
	emergency response training. The Marion County CEMP, Section 8.3	
	provides general requirements for emergency response training. Levy and	
	Marion County do not have specific plans or procedures in place which	
	address radiological emergency response training for LNP.	
	Provide LNP specific plans or procedures which address radiological	
	emergency response training for offsite response organizations and offered	
	to those who may assist under mutual aid.	
LNP – 075	Subject: Radiological Emergency Response Training	CC/LC/MC
	NUREG-0654 O.4.a SRP ACCEPTANCE CRITERION: Requirement H	
	om Accel lance emilemon. Requirement if	
	A. Citrus County	
	The Citrus County CRNP REP Plan, Section II.3.5 establishes a training	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	program which satisfies the requirements for the specified individuals.  The plan does not contain specific information for LNP.	
	B. Levy and Marion County The Florida REMP, Chapter 15, and Florida REMP, Appendix VI, Section XVI establish a training program which satisfies the requirements for the specified individuals. The Levy County CEMP, Section VI provides general requirements for emergency response training. The Marion County CEMP, Section 8.3 provides general requirements for emergency response training. Levy and Marion Counties do not have specific plans or procedures in place which establish a training program for LNP.	
	Provide LNP specific plans or procedures, which establish a training program for personnel who will implement radiological emergency response plans, including directors or coordinators of the response organizations.	
LNP - 076	Subject: Radiological Emergency Response Training NUREG-0654 O.4.d SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County CRNP REP Plan, Section II.3.5 establishes a training program which satisfies the requirements for the specified individuals. The plan does not contain specific information for LNP.	
	B. Levy and Marion County The Florida REMP, Chapter 15, and Florida REMP, Appendix VI, Section XVI establish a training program which satisfies the requirements for the specified individuals. The Levy County CEMP, Section VI provides general requirements for emergency response training. The Marion County CEMP, Section 8.3 provides general requirements for emergency response training. Levy and Marion County do not have specific plans or procedures in place which establish a training program for LNP.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures which establishes a training program for personnel who will implement radiological emergency response plans, including police, security and fire-fighting personnel.	
LNP – 077	Subject: Radiological Emergency Response Training NUREG-0654 O.4.f SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	A. Citrus County The Citrus County CRNP REP Plan, Section II.3.5 establishes a training program which satisfies the requirements for the specified individuals. The plan does not contain specific information for LNP.	
	B. Levy and Marion County The Florida REMP, Chapter 15, and Florida REMP, Appendix VI, Section XVI establish a training program which satisfies the requirements for the specified individuals. The Levy County CEMP, Section VI provides general requirements for emergency response training. The Marion County CEMP, Section 8.3 provides general requirements for emergency response training. Levy and Marion County do not have specific plans or procedures in place which establish a training program for LNP.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures which establish a training program for first aid and rescue personnel who will implement radiological emergency response plans.	
LNP - 078	Subject: Radiological Emergency Response Training NUREG-0654 O.4.g SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County CRNP REP Plan, Section II.3.5 establishes a training program which satisfies the requirements for the specified individuals. The plan does not contain specific information for LNP.	
	B. Levy and Marion Counties The Florida REMP, Chapter 15, and Florida REMP, Appendix VI, Section XVI establish a training program which satisfies the requirements for the specified individuals. The Levy County CEMP, Section VI provides general requirements for emergency response training. The Marion County CEMP, Section 8.3 provides general requirements for emergency response training. Levy and Marion County do not have specific plans or procedures in place which establish a training program for LNP.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures which establish a training program for emergency management personnel and local support service personnel who will implement radiological emergency response plans.	
LNP – 079	Subject: Radiological Emergency Response Training	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	NUREG-0654 O.4.h SRP ACCEPTANCE CRITERION: Requirement H	
	A. Citrus County The Citrus County CRNP REP Plan, Section II.3.5 establishes a training program which satisfies the requirements for the specified individuals. The plan does not contain specific information for LNP.	
	B. Levy and Marion Counties The Florida REMP, Chapter 15, and Florida REMP, Appendix VI, Section XVI establish a training program which satisfies the requirements for the specified individuals. The Levy County CEMP, Section VI provides general requirements for emergency response training. The Marion County CEMP, Section 8.3 provides general requirements for emergency response training. Levy and Marion County do not have specific plans or procedures in place which establish a training program for LNP.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures which establish a training program for medical support personnel.	
LNP - 80	Subject: Radiological Emergency Response Training NUREG-0654 O.4.j SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County CRNP REP Plan, Section II.3.5 establishes a training program which satisfies the requirements for the specified individuals. The plan does not contain specific information for LNP.	
	B. Levy and Marion Counties The Florida REMP, Chapter 15, and Florida REMP, Appendix VI, Section XVI establish a training program which satisfies the requirements for the specified individuals. The Levy County CEMP, Section VI provides general requirements for emergency response training. The Marion County CEMP, Section 8.3 provides general requirements for emergency response training. Levy and Marion County do not have specific plans or procedures in place which establish a training program for LNP.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures which establishes a training program for personnel who are responsible for the transmission of emergency information and	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
LNP - 081	instructions.  Subject: Radiological Emergency Response Training NUREG-0654 O.5 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County CRNP REP Plan, Section II.3.5 provides for initial training and annual retraining. The plan does not contain specific information for LNP.	
	B. Levy County The Florida REMP, Chapter 15, and Florida REMP, Appendix VI, Section XVI provide for initial training and annual retraining. The Levy County CEMP, Section VI provides general requirements for emergency response training. Levy County does not have specific plans or procedures in place which establish a training program for LNP.	
	C. Marion County The Marion County CEMP, Section 8.3 provides general requirements for emergency response training. Marion County does not have specific plans or procedures in place which establish a training program for LNP.	
	Citrus, Levy, and Marion Counties need to provide LNP specific plans or procedures which provides for initial training and annual retraining of personnel with emergency response responsibilities.	
LNP – 082	Subject: Responsibility for the Planning Effort NUREG-0654 P.1 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County CRNP REPP, Section II.3.5 provides for the training of individuals responsible for the planning effort. Specifically, it states that "The Radiological Emergency Planner/Coordinator should receive continuous Radiological Planning Course specific training that consist of industry, event or other activity courses deemed appropriate to enhance his or her skills." The Citrus County REPP needs to address training activities related to the planning efforts for LNP.	
	The Florida REMP, Chapter 15 and Appendix VI, Section XVI provide for the training of individuals responsible for the planning effort.	

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	B. Levy and Marion Counties The Levy County CEMP, Section VI provides general requirements for emergency response training. Specific training of individuals responsible for LNP planning effort needs to be developed. The Marion County CEMP, Section 8.3 provides general requirements for emergency response training. Specific training of individuals responsible for the LNP planning effort needs to be developed.	
	Citrus, Levy and Marion Counties need to provide LNP specific plans and procedures that describe the training program for individuals responsible for the planning effort.	
LNP – 083	Subject: Responsibility for the Planning Effort NUREG-0654 P.2 SRP ACCEPTANCE CRITERION: Requirement H  A. Marion County The Marion County CEMP Part 7.4.2 states the Board of County Commissioners is to support the continuing development of the County's emergency preparedness program including training, exercises, planning, resource classification and certification and to review and approve the Marion County CEMP.  The Florida REMP, Appendix VI, Section II.C.1 states that "the Chairman, Marion County Board of County Commissioners, or designee, with the support of the Mayor of Dunnellon, has the overall responsibility for radiological emergency response planning." Marion County does not have specific plans or procedures in place which identify by title the individual with the overall authority and responsibility for radiological emergency response planning.  Marion County needs to provide plans that designate the person by title that has the authority and responsibility for radiological emergency response planning.	MC
LNP- 084	Subject: Responsibility for the Planning Effort NUREG-0654 P.4 SRP ACCEPTANCE CRITERION: Requirement H  A. Marion County The Marion County CEMP, Section 8.1.1 states the Marion County Division of Emergency Management has the responsibility for updating the basic plan sections of the CEMP and for any countywide, incident-	MC

RAI Number	RAI Description	Florida Citrus County Levy County Marion County
	specific annexes. Section 8.1.2 states the CEMP, including the basic plan and each hazard specific and function annex, will be reviewed and updated annually	
	Marion County needs to provide plans that require an annual update and review of its plans and agreements as needed, and certify it current. The update shall take into account changes identified by drills and exercises.	
LNP - 085	Subject: Responsibility for the Planning Effort NUREG-0654 P.5 SRP ACCEPTANCE CRITERION: Requirement H  Citrus, Levy and Marion Counties need to provide LNP specific plans and procedures that require emergency response plans and approved changes to the plans to be forwarded to all organizations and appropriate individuals	CC/LC/MC
	with responsibility for implementation of the plans. Revised pages shall be dated and marked to show where changes have been made.	
LNP - 086	Subject: Responsibility for the Planning Effort NUREG-0654 P.6 SRP ACCEPTANCE CRITERION: Requirement H  A. Levy and Citrus Counties Levy and Citrus County do not have LNP specific plans that list the supporting plans and their source. The Levy and Citrus County CRNP REPP provides a framework for the development of LNP specific plans.  B. Marion County Marion County does not have LNP specific plans that list the supporting plans and their source.  Citrus, Levy and Marion Counties need to provide LNP specific plans that contain detailed listing of supporting plans and their source.	CC/LC/MC
LNP - 087	Subject: Responsibility for the Planning Effort NUREG-0654 P.7 SRP ACCEPTANCE CRITERION: Requirement H  Citrus, Levy and Marion Counties need to provide LNP specific plans that contain a listing by title of the procedures required to implement the plan.	CC/LC/MC
LNP - 088	Subject: Responsibility for the Planning Effort NUREG-0654 P.8 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC

RAI Number	RAI Description	Florida Citrus County Levy County
		Marion County
	The Citrus County CEMP and CR REPP contain a specific table of contents.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	The Levy County CEMP contains a specific table of contents. The CR procedures do contain a table contents. LNP specific plans have not yet been developed.	
	The Marion County CEMP contains a table of contents but LNP specific plans have not yet been developed.	
	Citrus, Levy and Marion Counties need to provide a table of contents and NUREG-0654 cross reference to their LNP specific plans and procedures.	
LNP - 089	Subject: Responsibility for the Planning Effort NUREG-0654 P.10 SRP ACCEPTANCE CRITERION: Requirement H	CC/LC/MC
	A. Citrus County The Citrus County Crystal River Site Plans are adequate. Section 3 part 3.1.6 states all Emergency Response Agency contact phone numbers are updated at least quarterly.	
	B. Levy County The Levy County CEMP and CR procedures do not provide information regarding quarterly updates to telephone procedures in emergency procedures.	
	C. Marion County The Marion County CEMP and CR procedures do not provide information regarding quarterly updates to telephone procedures in emergency procedures.	
	Citrus, Levy and Marion Counties need to provide LNP specific plans and procedures that provide for updating telephone numbers in emergency procedures at least quarterly.	