

APPENDIX A - ALTERNATIVE FACILITY

APPENDIX A, CHECKLIST 1: IMPLEMENTATION OF THE ALTERNATIVE FACILITY

Developer Instruction
 Review each checklist item and validate your program has addressed each item.
 Upon completion of the checklist, document your review using your site documentation process.

<input checked="" type="checkbox"/>	Checklist Item
<input type="checkbox"/>	<p>IMPORTANT</p> <p>Before proceeding to the next checklist item review the documents below:</p> <ul style="list-style-type: none"> • Federal Register / Vol. 76, No. 226, November 23, 2011, “Enhancements to Emergency Preparedness Regulations” – NRC-2008-0122 - ADAMS Accession No. ML112070125: <ul style="list-style-type: none"> ○ Discussion – Pages 21 to 23, ○ Analysis – Pages 101 to 104, ○ Rule language – Pages 152 to 153. • NSIR/DPR-ISG-01, “Interim Staff Guidance – Emergency Planning for Nuclear Power Plants,” ADAMS Accession No. ML113010523, pages 15 to 18.
<input type="checkbox"/>	Evaluate your existing facilities for suitability as an ALTERNATIVE FACILITY by using the instructions and tools in Appendix A, Worksheet 1 “Application of Facility Characteristics.”
<input type="checkbox"/>	Ensure a process has been established in your emergency response procedures to deploy onsite ERO to an ALTERNATIVE FACILITY during working hours and during off-normal hours. [FRN-D, 22, 2] [ISG,16,4]
<input type="checkbox"/>	Ensure a process has been established in your emergency response procedures that defines when it is acceptable to direct the ERO back to normal ERFs. [FRN-D, 20, 3] [ISG, 16, 4]
<input type="checkbox"/>	Ensure that ALTERNATIVE FACILITY operational plans are developed that support rapid response to limit or mitigate site damage or the potential for an offsite release. [FRN-D, 22, 2]

<input checked="" type="checkbox"/>	Checklist Item
<input type="checkbox"/>	Review and determine if additional guidance related to the ALTERNATIVE FACILITY found in 10 CFR 50.4(hh)(1) and guidance in RG 1.214, “Response Strategies for Potential Aircraft Threats (September 2009, ADAMS Accession No. ML091750297, classified as Official Use Only – Security Related Information), Section C.7 and C.8 require additional program consideration [ISG, 17, 3].
<input type="checkbox"/>	Train ERO on ALTERNATIVE FACILITY operational plans and procedures.