FEB 1 1991

Docket No. 50-341

The Detroit Edison Company ATTN: W. S. Orser Senior Vice President Nuclear Generation 6400 North Dixie Highway Newport, Mi 48166

Gentlemen:

We have received the enclosed Federal Emergency Management Agency (FEMA) letter and associated exercise report dated October 4, 1990, transmitting the FEMA Region V report for the February 14, 1990, exercise at the Enrico Fermi Atomic Power Plant Unit 2. This was a partial-participation exercise for the State of Michigan and the Province of Outario, Canada, and a fullparticipation exercise for the Counties of Monroe and Wayne.

FEMA identified five deficiencies and fourteen Areas Requiring Corrective Action (ARCA) in the performance of offsite agencies during the exercise. All five deficiencies were corrected in remedial exercises conducted on June 28, 1990 and July 17, 1990. Based on its review of the exercise., FEMA concluded that offsite radiological emergency preparedness is adequate to provide reasonable assurance that appropriate offsite measures can be taken to protect the health and safety of the public living in the vicinity of the Enrico Fermi Atomic Power Plant Unit 2.

We fully recognize that corrective actions to be implemented may involve parties and political institutions which are not under your direct control. Nonetheless, we would expect the subject of offsite preparedness for the area around the Enrico Fermi Atomic Power Plant Unit 2 to be addressed by you as well as others.

Sincerely,

L. Robert Greger, Chief Reactor Programs Branch

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The Detroit Edison Company 2 FEB 1 1991

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cc w/enclosure: D. R. Gipson, Assistant Vice President & Manager Nuclear Production Patricia Anthony, Licensing P. A. Marquardt, Corporate Legal Department DCD/DCB (RIDS) OC/LFDCB Resident Inspector, RIII James R. Padgett, Michigan Public Service Commission Harry H. Voight, Esq. Michigan Department of Public Health Monroe County Office of Civi7 Preparedness Fermi, LPM, NRR



Federal Emergency Management Agency

Washington, D.C. 20472

OCT 4 MA

Mr. Frank J. Congel Director, Division of Radiation Protection and Emergency Preparedness Office of Nuclear Reactor Regulation U.S. Nuclear Regulatory Commission Washington, DC 20555

Dear Mr. Congel:

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Enclosed is a copy of the final report for the February 14, 1990 exercise of the offsite radiological emergency response plans for the Ferri II Nuclear Power Plant. The State of Michigan partially participated in the exercise. The Counties of Monroe and Wayne fully participated in the exercise, as well as the Detroit Edison Company. In addition, the Province of Ontario, Canada, participated in the exercise. The exercise report, dated July 24, 1990, was prepared by the Federal Emergency Management Agency (FEMA) Region V staff and a copy has been provided to the State of Michigan.

There were five deficiencies observed during the February 14, 1990, exercise. A remedial exercise was conducted June 28, 1990 to demonstrate those objectives associated with the deficiency identified in Wayne County regarding initial alert and notification. On July 17, 1990, a remedial exercise was conducted to demonstrate those objectives associated with the deficiencies identified in the State of Michigan Department of Public Health. The remedial exercises corrected all five deficiencies. A copy of the remedial exercise reports, dated June 28, 1990, and July 17, 1990, are enclosed and FEMA Region V has provided a copy of the remedial exercise reports to the State.

There were fourteen Areas Requiring Corrective Action identified during the February 14, 1990, exercise. The FEMA Region V staff has reviewed the schedule of corrective actions provided by the State of Michigan, dated July 30, 1990, in response to the exercise weaknesses identified. Additional verification of corrective actions will be provided by FEMA Region V during the next exercise for the Fermi II Nuclear Power Plant, now scheduled for June 3, 1992. Based on the results of the February 14, 1990, exercise, as well as the June 28, 1990, and July 17, 1990, remedial exercises, FEMA considers that offsite radiological emergency plans and preparedness are adequate to provide reasonable assurance that appropriate measures can be taken offsite to protect the health and safety of the public in the event of a radiological emergency at the site. Therefore, the Title 44 CFR, Part 350 approval of the offsite radiological emergency response plans and preparedness for the Fermi II Nuclear Power Plant granted on March 9, 1987, continues to be in effect.

If you have any questions, please feel free to contact Craig S. Wingo, Chief, Technological Hazards Division, on 646-2871. ex and

Sincerely,

Dennis H. Kunatbaush.

Assistant Associate Director Office of Natural and Technological Hazards

Enclosures

JOINT EXERCISE REPORT ENRICO FERMI II NUCLEAR POWER PLANT DETROIT EDISON COMPANY

Location of the Plant:	Located in the State of Michigan, Monroe County, Frenchtown Township, near 12, City of Monroe
Date of Emercise:	February 14, 1990
Date of Draft Report:	June 14, 1990
Date of Final Report:	July 24, 1990

Participants Included:

State of Michigan (partial participation) Monroe County (full participation) Wayne County (full participation) Detroit Edison Company and Province of Ontario, Canada

PREPARED BY FEDERAL EMERGENCY MANAGEMENT AGENCY, REGION V 175 WEST JACKSON BOULEVARD CHICAGO, ILLINOIS 60604

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EXERCISE REPORT

Introduction

1. Exercise Background

This was the fifth joint exercise for the State of Michigan, Monroe and Wayne Counties, based on a simulated accident at the Enrico Fermi II Nuclear Power Plant. Previous exercises were conducted:

1 February 1-2, 1982 (full participation)

- 2 June 26-27, 1984 (full participation)
- 3 October 22, 1986 (partial participation,
 - unannounced-off hours)
- 4 May 18, 1988 (partial participation) (remedial exercise November 3, 1988)

The second six year cycle ends February 2, 1994.

2. Participating and Non-Participating Off-Site Authorities

The 10-mile plume exposure Emergency Planning Zone (EPZ) of the Enrico Fermi II Nuclear Power Plant impacts primarily on Monroe County and to = lesser extent on Wayne County. The State of Michigan, Monroe and Wayne Counties, the utility, Detroit Edison Company, and the Province of Ontario, Canada; participated in the exercise. A Canadian representative from Ontario was present in the Michigan EOC, Lansing.

3. List of Evaluators

For this exercise there were eighteen Federal evaluators observing off-site exercise activities. The evaluation team was composed of:

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The evaluator assignments were as follows:

Off-site Exercise Director	Dan Bement, FEMA
State of Michigan	Marcia Smith, FEMA Janet Quissell, USDA Bill Serrano, INEL Ken O'Brien, DOE Sue Nielson, DOE

1

Debbie Arenberg, EPA

Monroe County

Robert Laird, FEMA William Knoerzer, ANL Carol Lofton, FEMA Frank Wilson, ANL Tom Carroll, ANL

William King, FEMA Rebecca Thompson, ANL George Barber, CPR

Wayne County

Rumor Control

Edwin Hakala, ANL Jacques Metreni, ANL

4. Evaluation Criteria

Joint Public Information Cntr.

. The criteria used to evaluate this exercise were developed using the "Criteria for Preparation and Evaluation of Radiological Emergency Response Plans and Preparedness in Support of Nuclear Power Plants" (NUREG 0654/FEMA REP-1, Revision 1). The evaluation modules used for evaluating the exercise are the Exercise Evaluation Methodology (EEM), Interim-Use Document, May 25, 1988.

5. Exercise Objectives

Objectives for the exercise were selected from among the thirty-six standard objectives listed in Guidance Memorandom XX-3 (February 26, 1988). The listing of the objectives selected is contained in Attachment I of this report.

6. Summary Of Scenario

See Attachment II.

7. State and Local Resources Used In The Exercise

Facilities activated during the exercise were: State EOC, Lansing; Monroe County EOC, Monroe; Wayne County EDC, Detroit; Joint Public Information Center (JPIC), Monroe Community College, Monroe; Field Team Center, Michigan State Police/Erie Post; Monroe County Reception/Decontamination, Congregate Care, Emergency Worker Decontamination Facilities.

Full staffing was demonstrated for all EOC positions. Monroe County JPIC personnel demonstrated a shift change. The Reception/Decontamination, Congregate Care Centers did not demonstrate a shift change, but did have staffing lists. Monroe and Wayne Counties simulated siren and EBS activation. EBS message content was coordinated between the two Counties. Rumor control

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was demonstrated at the JPIC. Monroe County opened a reception/decontamination center, a congregate care center and an emergency worker decontamination center.

8. Exercise Findings In Past Exercises

During previous Fermi II exercises outstanding weaknesses have been cleared. The May 15, 1988 exercise cited the following weaknesses:

Michigan

Deficiencies

There were no deficiencies identified for the State of Michigan.

Areas Requiring Corrective Action

There were no Areas Requiring Corrective Action identified for the State of Michigan.

Monroe County

Deficiencies

(1) A complete shift change at one time by the entire executive group contributed to the confusion in the processing of protective action recommendations to the public. NUREG 0654/FEMA REP 1-1, Planning Standard, A.4. (Cleared during the remedial exercise November 3, 1988.)

(2) The mishandling of messages resulted in the failure to provide recommended protective actions to the population in the risk area. NUREG 0654/FEMA REP 1-1, Planning Standard, A.2.a. (Cleared during the remedial exercise November 3, 1988.)

(3) The first EES message giving protective actions was not complete. It did not contain the physical boundary Jescriptions of the area requiring protective action. NURES 0654/FEMA REP 1of the area requiring protective action. NURES 0654/FEMA REP 1l, Planning Standard, E.6. (Cleared during the remedial Oxercise November 3, 1988.)

(4) The subsequent EBS messages giving protective actions and other emergency information were incomplete or inaccurate. Specifically, the second EBS message also did not contain the physical boundary descriptions. NUREG #054/FEMA REP 1-1, Planning Standard, E.7. (Cleared during the remedial exercise November 3, 1988.)

Areas Requiring Corrective Action

(1) A full shift change was not demonstrated as designed in the

objectives and scenario. NUREG 0654/FEMA REP 1-1, Planning Standard, A.4. (Corrected February 14, 1990 exercise.)

(2) First shift law enforcement personnel in the EOC were unfamiliar with pre-determined traff c and access control points. The Operations Chief assisted the law enforcement personnel by explaining where to locate this information in the plan and how to use the information once located. MUREG 0654/FEMA REP 1-1, Planning Standards, J.10.j., O.4.d. (Corrected February 14, 1990 exercise.)

(3) The bus driver and the public information brochure indicate that St. Tharles School would relocate to St. Stavens School in New Boston while the Monroe County plan indicates that the reception school would be the Mason Senior High School which is the reception school for the four schools in the Jefferson School District. NUREG Ø654/FIMA REP 1-1, Planning Standards, G.1., J.10.g. (Corrected, plan 'pdated July 1988.)

(4) The Radiologi al Officer or the first shift provided incorrect information as to the exposure limit which required notification by first personnel. AUREG 0654/FEMA REP 1-1, Planning Standard, K.4. Arrected K (vember 1988.)

(5) The registration and radiological monitoring conjucted at the nece tion center was not coordinated with similar act, lities being conducted at the mass care facility. NUREG 0654/First REP 1-1, Planning Standard, J.12. (Corrected November 1988.)

(6) The Americancy worker decontamination station was not established a a location identified in the plan. NUREG 0674/FEMA REP 1-1. Planning S. Adard, K.S.b. (Corrected November 1985.)

(7) Personnel conducting radiological monitoring at the emerginary worker decontamination station utilized improper monitoring techniques. NURES #54/FEMA REP 1-1, Planning Standards, K.S.D., 0.4.c. (Corrected Sebruary 14, 1992 exercise.)

(E) The decontamination procedures do not address the preservation of emergency worker dosimetry during the decontamination process. NUREG 8654/FEMA REP 1-1, Planning Standard, K.3.b. (Corrected November 2988.)

(9) FEMA was with informed in advance as to the date and time of the medical drill. (Note: The time and location of the school and emergency Forker decontamination demonstrations were not finalized until just prior to a.d during the exercise.) NUREG 0654/FEMA REP 1-1. Planning Standards N.2.C., N.3.D., N.3.f. (The 1988 medical drill was held without TEX. evaluation. The medical drill of 1989 was evaluated by FEMA. The 1990 medical drill has not been scheduled.)

Wayne County

Deficiencies

(1) Effective emergency worker exposure control was not demonstrated in this exercise. NUREG Ø654/FEMA REP 1-1, Planning Standards, K.3.a., K.3.b., K.4.. (Cleared during the remedial exercise, November 3, 1988.)

Areas Requiring Corrective Action

(1) Pre-exercise material submitted by the State indicated the first shift JPIC staff would be activated and mobilized correcting the ARCA from the previous exercise. The pre-7 .itioned second shift Wayne County Public Information Officer (PIO) at the JPIC in actuality participated in the initial JPIC media briefings until the first shift PIO arrived at the JPIC. NUREG 0654/FEMA REP 1-1, Planning Standard, 2.2. (Corrected February 14, 1990 exercise.)

(2) Wayne County did not sound the sirens (simulated) within the County, simultaneously with Monroe County. NUXEG 0654/FEMA REP 1-1, Planning Standard, E.S. (Action repeated (February 14, 1990), to be correct as a deficiency in a remedial exercise June 28, 1990.)

 (3) Insufficient information was released in the EBS messages pertaining to ad hoc respiratory protection. NURES 0654/FEMA REP 1-1, Planning Standard, E.7. (Corrected February 14, 1990 exercise.)

(4) The Wayne County Plan and the Public Information Brochure list different numbers of schools in the EPZ. NUREG 0654/FEMA REP 1-1, Lanning Standards, J.10.9., G.1. (Corrected February 14, 1990 exercise.)

(1. Dosimetry at access control points was not observed. In the exercise manual for off-site authorities it was identified that Wayne County would not dispatch personnel to an access control point. Therefore, no evaluation of dosimetry and access control personnel abilities was conducted. NURES 0654/FEMA REP 1-1, Planning Standard, K.3.b. (Corrected February 14, 1990 exercise.)

(6) The facility used for the exercise, Woodhaven School, is not the facility identified as the primary or alternate reception, congregate care or emergency worker decontamination center in the Wayne County Plan. Additionally, the consolidation of these three activities into a single demonstration made it very difficult to differentiate among the various capabilities being demonstrated. NUREG Ø654/FEMA REF 1-1 Planning Standard, J.10.h. (Corrected February 14, 1990 exercise.)

Michigan

Emergency Classification Levels Objective 1, Met

The State Emergency Operations Center demonstrated the ability to implement appropriate emergency functions and activities with corresponding emergency classification levels. The State warning point was notified of the Alert at 0745 and immediately activated the call out procedures. The State Emergency Operations Center notified the Counties through direct communications lines which were manned throughout the exercise. Voice transmitted notifications were followed by faxed hard copy to each County.

The utility notified the State of the emergency classification levels. The levels were prominently displayed in the Emergency Operation Center. The notification times of emergency classification levels were: Alert, 0745; Site Area Emergency, 0858; General Emergency, 0948.

Mobilization of Emergency Personnel Objective 2, Met

The State Emergency Operations Center was fully staffed and operational within thirty minutes of the Alert notification. The call list was current with staff names and telephone numbers. The alert, mobilization and activation of the State Emergency Operations Center was demonstrated. State field teams were prestaged. The JPIC staff was alerted and mobilized. The Emergency Operations Center was activated at 0845, seventeen minutes after Operations Center was activated at 0845, seventeen minutes after Operations Center was activated at 0845, seventeen minutes after Monroe County liaison arrived at 0845, and the Wayne County liaison arrived at 0955. Shortly thereafter, the NRC and Canadian representatives arrived. All participants arrived within a reasonable period of time.

Direction and Control Objective 3, Met

The ability to direct, coordinate and control emergency activities was demonstrated in the State Emergency Operations Center and Field Team Center. Direction was effectively provided by the Director and Deputy Director of the Emergency Management Division of the State Police. Frequent briefings were given by the Operations Chief. All involved agencies were included in decision making. Directions, decisions and information were documented, and communicated both orally and in writing in a timely manner to all necessary locations. Professional and support staff functioned efficiently and professionally throughout the exercise. Field Team Center activities included the initial briefing, dispatch, and direction of the State field monitoring teams. The center was manned by at least two staff during the exercise. Resources available in the Field Team Center included 10-mile EPZ maps, field team sampling maps, telephones and radios; and a facsimile machine. The internal record keeping functions performed at the facility were not observed. Based upon the information received by the field teams and the State Emergency Operations Center, the Field Team Center functioned effectively. A single protective action recommendation was received by the Field Team Center during the exercise directing emergency workers to take KI. The Protective Action Recommendation was made a', the State Emergency Operations Center at 1017 and was received by the field monitoring teams at 1022.

The State JPIC Manager provided effective direction, control and coordination of functions. He was supported by representatives of the utility, the risk Counties, the Nuclear Regulatory Commission Regional staff, and the Governor's representative. Periodic briefings were held to update the staff on the situation. The staff participated in decision making related to the JPIC operations, Freparation of releases, and news media briefings. The JPIC used an internal message handling system which included maintaining a log of messages, their reproduction and distribution. Information was provided in a timely manner with file copies of all messages posted for ready reference. Protective action decisions were reviewed and effectively coordinated prior to inclusion in news releases. The JPIC staff was well organized and worked cooperatively in a professional manner.

Communications Objective 4, Met

The ability to communicate with all appropriate locations, organizations and field personnel was demonstrated. The State Emergency Operations Center is equipped with several radio systems and frequencies, numerous commercial telephone lines and dedicated telephone lines to enable the State to communicate with all necessary locations.

Radio contact between field monitoring teams and the Field Team Controller was provided through the State Police radio. The primary radio system had multiple channels available through the State Police, in addition, a back-up telephone was available. The Field Team Center periodically contacted the field teams providing them with information supplied from the State Emergency Operations Center.

Facilities, Equipment and Displays Objective 5, Met

The State Emergency Operations Center facilities, equipment, displays and other materials are in place to support emergency response activities. Maps are in place on the walls of the operations room and are easily seen by the staff. Status boards are positioned at the front of the operations room and were kept up to date with key information on emergency activities. The emergency classification levels were placed in a prominent location where they are easily seen. As the classification levels changed they were promptly posted. The operations room is well arranged with tables, chairs, telephones and support materials. Lighting and physical comforts are well controlled.

Emergency Worker Exposure Control Objective 6, Not Met - Two Deficiencies

- Two Areas Requiring Corrective Action

The field team's response kits were equipped with adequate supplies of gloves, booties, respirators and field sampling supplies. Team members were not consistent in their use of the gloves during sampling and monitoring outside the field survey vehicle. One team member wore no gloves the first time out of the vehicle for sampling, but he did wear gloves the second time. The second team member did not wear gloves either time samples were collected. The first team member wore his gloves back inside the vehicle after his second time out. The trunk of the vehicle did not appear to be well organized. Sampling equipment and supplies were all over the trunk by the end of the exercise. There was no container set up for contaminated supplies and contaminated personal protective clothing.

Area Requiring Corrective Action: Team members were not following prescribed procedures in the use of protective clothing. Gloves were intermittently used and potential contamination was spread when gloves were not disposed of prior to reentering the field when gloves were not disposed of prior to reentering the field vehicle. (NURES 0654/FEMA REP 1-1, K.3.s., K.3.b., K.4.)

Recommendation: Team members need to review the procedures pertaining to the use of protective clothing in the field when involved in collecting samples.

Area Recommend d For Improvement: Better utilization of time and effort could be realized by a more orderly equipment housekeeping procedure in the field vehicle. Containers and supplies became mixed throughout the trunk of the field vehicle. There was no container designated for the disposal of contaminated materials or personal protective items.

Respirators were available for each team member. Team members recently received training and fit-testing. The support team member (the Michigan State Trooper) had a respirator, but had not

received recent training or fit-testing. One of the team members had a personal respirator, was trained and fit-tested. He had a beard so he was unable to wear the device correctly.

Area Requiring Corrective Action: There is no written policy or procedure for respirator use in the field team manuals. The support personnel (State Trooper) had not been recently trained or fit-tested and one of the team members had a beard, so, he was physically unable to wear the respirator correctly. (NUREG 0654/FEMA REP 1-1, K.3.a., K.3.b., K.4.)

Recommendation: The State should define their policy on respirator usage. They should develop written procedures to give instructions to the staff on when to use them, how to use them (put them on properly) and be sure that all team members are physically able to wear them.

Each team member was issued two self-reading dosimeters, one Ø-20mr and one Ø-10R. Team members did not have written procedures in the field team kits to guide them in recording, recharging and zeroing dosimeters. Recharging would be necessary based upon the allowable exposure limit of 25R for non life-saving emergency activities. Personal record keeping sheets were available and prepared for each team member. Exposures were not recorded during the exercise as required by procedures.

Deficiency: The State did not issue a self-reading dosimeter that would redord exposures as high as the allowed emergency worker exposure of 25R. There is no written procedure available for team members to know when to record, recharge or zero the 0-10R dosimeter they were issued. (NUREG 0654/FEMA REP 1-1, K.3.a., K.3.b., K.4.)

Recommendation: The State should issue self-reading dosimeters that will record exposures of 25R or provide written procedures for team members defining when to record, recharge or re-zero the Ø-18R dosimeters.

The State field laboratory equipment includes a TLD Reader. Procedures for its use are included in the field van's SOP manual. The Reader is not calibrated and there are no procedures for calibration. The Reader is not included nor involved in a National Certification Program such as NVLAP. The field staff, therefore, could not demonstrate a correlation between the equipment's read out and the radiation exposures incurred by field team members.

Deficiency: The State's field laboratory TLD Reader is not properly cal. rated and is not involved in a national accreditation program, i.e NVLAP. The laboratory analysts could not correlate the read or radiation exposure of emergency workers. (NUREG 0654/FEMA REP 1-1, K.3.a., K.3.b., K.4.) Recommendation: The State should develop a program and written procedures for calibrating the TLD Reader and become involved in a national accreditation program, i.e. NVLAP, for their TLD emergency worker program (Reader, etc.).

Field Radiological Monitoring - Ambient Radiation Monitoring Objective 7, Met

The field team monitoring kits included a Bicron, Surveyor 2000 with bullet probe and pancake probe to measure beta-gamma levels. (The kits also included a Bicron Microanalyst for beta-gamma measurements.) The kits included a CDV-715 to measure high-range gamma levels. The teams had access to battery spares in their kits and equipment spares from the equipment van. The teams performed battery checks on equipment before deployment, though they had no written procedures advising them what source checks meant. Most instruments showed evidence that they were within their calibration period. Team members properly monitored air and ground radiation levels. Results of ground monitoring were not recorded by the teams or relayed back to the Field Team Center consistently. This data would have been useful to the State's dose assessment staff (assessing wheth_r or not there was ground contamination). Revisions should be made to the field team's data report forms to include a space to record ground measurements.

The teams kept the G-M probes enclosed in plastic bags while in use. They promptly transmitted three foct readings to the Field Team Center after they performed air iodine/particulate measurements. Team members deployed during the exercise were either familiar with the area or had maps available indicating the location of sampling points and routes. The maps used by the field teams were well thought out and well detailed.

Area Recommended For Improvement: The results of ground monitoring activities were not recorded by the teams or relayed back to the Field Team Center. The State should consider revising the field team report forms to include a space to record the ground measurements made by the teams. This will help the State assess whether or not there is ground contamination.

Field Radiological Monitoring - Airborne Iodine Monitoring Objective 8, Partially Met - One Deficiency

The field team used an air sampler equipped with battery cables and a GM Counter pancake probe. The team said they had a silver based absorber available in the kit. The first time the team began taking the air sample they did not have a cartridge filter in the air sampler, and the flow rate, as a result of this, was too high. The sample duration as specified in the procedures is not long enough to allow the measurement of radioiodine at the specified concentration of 10 - 7 uCi/cc. The samples were bagged and labelled with time, date, location, and identification of the sampling team. The field team left the plume and travelled to a low background area before attempting to count the air sample media. The counting instrument was within calibration. A fixed geometry was used to count the air sample media and the count rates were transmitted promptly by radio to the Field Team Center. The first sample was not counted in the proper configuration as the team counted the cartridge before putting it in a plastic bag (it was counted just laying in their hand).

Deficiency: Air iodine concentrations were measured by State field teams using portable battery powered sampling equipment and simulated silver zeolite cartridges. Two samples were observed and the counting methodology was not consistent between the two samples. Field personnel were unfamiliar with set up procedures, and the handling and field counting of the cartridges. The procedure was deficient in the sampling time and expected flow rate formula. The present procedure will not allow detection of iodine concentrations at the level required by NUREG 0654/FEMA REP 1-1. (NUREG 0654/FEMA REP 1-1, 1.8., 1.9.)

Recommendation: Field teams should be trained to follow procedures for performing radioiodine air sampling.

Field Radiological Monitoring-Particulate Activity Objective 9, Met - Three Areas Requiring Corrective Action

Air particulate samples were obtained by State Field Teams using a portable air sampler and a sampler holding device. The filters were transferred from the sampling device to a holding envelope using a tweezer. The filters were then placed in a baggie with the simulated silver zeolite cartridge. The baggie was closed using a labeled tag. Cross contamination control was not exercised during this process through the cleaning of the tweezers between Particulate filters were transported to the mobil laboratory by the field staff. Particulate filters were logged samples. and analyzed by the field laboratory according to pre-defined procedures. The overall process does not provide for adequate sample tracking during sample analysis and storage, a dedicated location for the storage of hot and/or analyzed samples or the disposal of contaminated wastes. Sample results developed by the laboratory are recorded on forms. The SOPs do not identify to whom the results should be reported or the procedures of reporting. The lab staff were able to reason out the expected reporting chain.

Area Requiring Corrective Action: Sample cross contamination control was not demonstrated by the field teams during the particulate sampling process nor by the field and mobile lab staff during the sample exchange process. (NUREG 0654/FEMA REP 1-1, 1.10., H.12.)

Recommendation: The State should incorporate sample cross contamination control measures into the particulate filter sampling and field-laboratory sample exchange processes/procedures.

Area Requiring Corrective Action: The operating procedures for the mobile laboratory do not address sample tracking, sample storage for hot and analyzed samples, disposal of contaminated materials and general contamination control within the lab. (NURES 0654/FEMA REP 1-1, I.10., H.12.)

Recommendation: The laboratory's SOPs should be augmented to include procedures addressing sample tracking, sample storage of hot and analyzed samples, disposal of contaminated materials, and general contamination control within the lab.

The State field monitoring teams were composed of two staff members each from the Department of Public Health. Joining the field teams for the purpose of the exercise was a controller from the Fermi 2 plant. The field teams rode in State Police vehicles, with a trooper who was driving. Team members were pre-positioned at the Erie State Police Post. Team leaders were briefed on current plant and meteorological conditions, backup communications, use of KI, and decontamination procedures prior to deployment. The State should develop a checklist for the pre-deployment briefings of team members to ensure all necessary items are addressed in a consistent manner. Procedures identifying the individual responsible for the briefings and content were developed since the previous exercise.

Each team reviewed the contents of their instrument and supply kits against inventory sheets maintained in the kits. Equipment included in the instrument kits was checked by each of the teams, however a written procedure defining acceptable instrument parameters is not included in the kits. For example, teams used a check source to see if instruments were working, but did not know if the response they saw was adequate - i.e. did not know if instruments were working properly. The State should develop an equipment check out procedure for inclusion in the kits and field team manuals. (This was an ARCA in the previous exercise.) Department of Public Health field team members are alerted by a 24hour duty officer. Call lists of the staff are updated regularly.

Area Requiring Corrective Action: Procedures for field equipment checks have not been developed for use by the State field teams. Team members are unaware if instruments are working properly, because they are unaware of the expected response from the check source. (NUREG 0654/FEMA REP 1-1, 1.10., H.12.)

Recommendation: The State should develop written standard operating procedures for field equipment checks. These procedures

should be incorporated into the field team manuals.

Area Recommended for Improvement: Team members were briefed before deployment, but personal notes were used by the briefer. The State should consider developing a checklist for the predeployment briefing of team members to ensure all necessary items are addressed, and that there is consistency if there is a personnel change.

Plume Dose Projection Objective 10, Met

The dose assessment staff at the State Emergency Operations Center demonstrated the ability to project dosage via the plume exposure pathway using both plant and field data. The five member team has two members dedicated to receiving input from the plant and the field teams, two members dedicated to making the dose calculations, and the fifth team member was responsible for the overall effort including providing protective action recommendations to the decision making body at the State Emergency Operations Center. A lap top computer is used to perform the dose calculation and the system is backed up with an identical system. If both systems fail, the capability exists to perform hand calculations. The plant status, release rates, and met data are received and used in the calculations to project the off-site dose rates. These offsite data are adjusted based on input received from field team measurements which is used to back calculate a source term to refine or adjust the projected dose rate values.

Plume Protective Action Decision Making Objective 11, Met

The dose assessment staff at the State Emergency Operations Center demonstrated the ability to provide protective action recommendations to the decision making staff. The protective action recommendations were based on results of projected whole body and child thyroid dose calculations using plant release and meteorological data. The projections were supported using results of measurements by field teams. The protective action recommendations were based on the protective action guides.

Alert, notification and Emergency Information - Initial Alert and Notification Objective 12, Partially Met - One Area Requiring Corrective Action

The ability to initially alert the public and disseminate an instructional message is a County function. The decision to initiate the prompt alert and notification system was demonstrated

at the State Emergency Operations Center. Protective action recommendations were developed through a coordinated staff effort and transmitted to County Emergency Operation Centers for implementation. The State Emergency Operations Center failed to track the status of the Counties implementation of the protective action recommendations. The County Emergency Operations Centers sent status report messages to the State with the status of different activities at regular intervals. An open direct phone line was maintained with both Counties throughout the exercise which is common practice. The Monroe County message to the State indicated siren and Emergency Broadcast Station activation at each recommendation, however Wayne County did not transmit this information at anytime. Consequently Wayne County, through an administrative error, took over one hour to activate sirens and the Emergency Broadcast Station for the County.

Area Requiring Corrective Action: The State Emergency Operations Center failed to effectively track Wayne County's activation of the prompt alert and notification system. Over one hour elapsed before Wayne County activated the sirens and Emergency Broadcast Station for the General Emergency. (NUREG Ø654/FEMA REP 1-1, E.5., E.6., E.7.)

Recommendation: The County's activities should be tracked more closely in the State Emergency Operations Center through use of checklists or status boards.

Alert, Notification and Emergency Information - Public Instructions Objective 13, Met

The State Emergency Operations Center coordinated information recommendations for the County and Joint Public Information Center dissemination. Hard copies of Emergency Broadcast Station messages and Joint Public Information Center press releases were faxed to the State Emergency Operations Center. The JPIC issued five news releases over the course of the exercise at the following times: $\pm 1 - 0945$, $\pm 2 - 1017$, $\pm 3 - 1225$, $\pm 4 - 1420$, and $\pm 5 - 1613$. The staff had access to current, accurate and timely information from their respective EOCs/EOF and from the EBS messages. Pre-scripted messages were used as a base for news releases along with information provided by the representatives at the JPIC. affected sectors were described in terms of familiar landmarks and boundaries. In news release #2 the content of the release was correct (the General Emergency ECL), but the attachment provided was for a Site Area Emergency EBS. It was caught and corrected immediately. There was no observed radio or television monitoring to track information provided to the public. representatives sent information (press releases, etc.) to the EOCs/EOF so that they would be aware of what was being presented to the media. Press releases and results of press interviews were coordinated with other spokes persons during the "round table"

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discussions prior to release or briefing.

Area Recommended For Improvement: Consideration should be given to monitoring EBS broadcasts to see if they accurately reflect the material released through press releases.

Alert, Notification and Emergency Information - Media Objective 14, Met

The JPIC staff demonstrated the ability to brief the media in a timely, accurate and coordinated manner. Four briefings were held for the media at 1030, 1230, 1430 and 1600. Representatives from the following organizations served as the briefing team: Michigan State Police, as JPIC Manager; Governor's office; State Department of Health; Detroit Edison Company; Monroe County Civil Preparedness Office; Wayne County Emergency Management Office; and the U.S. Nuclear Regulatory Commission (NRC). The NRC representative was present for one briefing. Representatives of both counties participated in briefings. All staff had access to current, accurate and timely information through review of reports, messages and releases, conferences and individual consultation with each other. Briefings were held at the JFIC, in an area of the Monroe Community College cafeteria eating area. Due to requirements for construction of a new JPIC operations work area, it was essential that for this exercise part of the briefing area be curtained-off for cafeteria customers. Though a higher than normal noise level was evident, it did not materially detract from the briefings. Pre-scripted information was used for media briefings. An issue of concern was the determination of which reception centers were open in Monroe County, as noted in the JPIC release based on Monroe County input. This was resolved in the subsequent briefing, but the error remained in news releases.

Area Recommended For Improvement: An inconsistency was observed during a briefing, between announced and printed news release locations of Monroe County reception centers. It is recommended that public information procedures be reviewed to assure that material used for media briefings is correct and accurate. Normally this would require contact of the Monroe County EOC by the Monroe County public information lisison at the JPIC. This should be accomplished before the "round table" pre-briefing conference at the JPIC.

Area Recommended For Improvement: Media briefing displate often need to be changed during presentations. It is disruptive or the briefer to have to do this. It is recommended that a staff member be assigned to assist in changing or moving displays as required during briefings.

Alert, Notification and Emergency Information - Rumor Control

Objective 15, Met

See narrative for Monroe County Objective 15.

Use of KI Objective 16, Partially Met - Three Areas Requiring Corrective Action

Radioprotective drugs (KI) are available to the State field monitoring staff in the emergency kits. The KI is in tablet form and has an expiration date of October 1990. The decision to recommend the use of KI during the exercise was made by the State Department of Health at 1017, in the State EOC. The decision was based upon plant conditions, the presence (unquantified) of iodine in the plume, and the need for lead time for the drug to be effective prior to exposure. The basis for the decision was not in accord with the State's emergency plan. The protective action recommendation was relayed to the State field staff via the Field Team Center (FTC) at 1022. Actions taken in response to the recommendation were not recorded by the field teams or back to the FTC. Additionally, one group of field staff independently decided to simulate taking KI at 0930, prior to the State's recommendation. This action was also neither recorded nor reported to the FTC. Discussions with the field and FTC staffs indicated the absence of State policy on the functioning/assignment of personnel to field positions who are either allergic to, or refuse to take KI. Field staff were unsure of their potential reaction to taking KI.

Area Requiring Corrective Action: The decision to recommend the use of KI by State emergency workers was made based upon criteria different than indicated in the State emergency plan. The criteria did not consider the benefit versus risk of taking KI as is incorporated into the FDA's PAGS. (NUREG 0654/FEMA REP 1-1, J.10.e., J.10.f)

Recommendation: The State should revise its procedures associated with the use of KI to ensure that the decision is based upon a benefit versus risk assessment such as included in the FDA's PAGE.

Area Requiring Corrective Action: The State's policy on the use of KI r emergency field staff was not well understood by field team members. One of the field groups simulated the taking of KI prior to receiving the recommendation via the FTC. Additionally, actions taken in response to the recommendation were not recorded by the FTC or the field staff. (NUREG 0654/FEMA REP 1-1, J.10.e., J.10.f)

Recommendation: The State should clarify its policy on the administration of KI to all staff involved in the decision making process and to those individuals who may potentially take KI. The policy and procedures for its implementation should be documented

in the field team manuals.

Area Requiring Corrective Action: The State's policy for the use of KI by emergency personnel does not address the issue of personnel allergic to, or who refuse to take KI. The State has not assessed the impact this issue may have upon their response capability. (NUREG 0654/FEMA REP 1-1, J.10.e., J.10.f)

Recommendation: The State's policy on the use of KI should be expanded to address the issue to personnel who are allergic to, or refuse to take KI. The impact of the State's policy in this area should be assessed. The policy and procedures for its implementation should be documented in the field team manuals.

Use of KI - General Population Objective 17, Met

The State has taken the position that potassium iodide will not be issued to the general public. Precautionary measures to protect the health and safety of the general public will be taken well in advance of potential health threats to the general public. Precautionary measures include, but are not limited to sheltering in place and evacuation. The State Health Department representative in the State EOC discussed the State's policy with the evaluator.

Implementation of Protective Actions - Plume EP2 Objective 18, Met

In the State Emergency Operations Center the Social Services personnel assisted the American Red Cross in staffing the five reception/decontamination and congregate care centers opened in the affected area. Implementation of protective actions was demonstrated consistent with the State Emergency Operations Plan and procedures.

Implementation of Protective Actions - Evacuation of Schools Objective 19, Met

The protective actions of sheltering and evacuating school children were determined by key staff in the State Emergency Operations Center when the decision to shelter and evacuate the general public was made. Monroe and Wayne Counties simulated the evacuation of school children upon notification from the State. Due to the severe weather, school interviews were modified. See narratives under both Counties.

Traffic Control Objective 20, Met The ability to control evacuation traffic flow and access to evacuated and sheltered areas is a County responsibility. State Police personnel in the State Emergency Operations Center assisted with manpower and equipment. Activated traffic control points were tracked by State Emergency Operations Center staff. Communication links with County law enforcement were well coordinated.

Decontamination Objective 25, Not Met - One Deficiency

The State identified the Erie State Police Post in Erie, Michigan as the site for decontamination of State Department of Health and law enforcement personnel involved in the exercise. Specifically, the garage and shower areas of this building were used. areas were not large enough to accommodate the number of emergency workers that could be expected. There was only one small shower. The parking lot was large enough to separate clean and contaminated vehicles. Personnel monitoring of field staff and vehicles was demonstrated at an outdoor hot-line set up at the Erie State Police Post. The monitoring process was not adequate. The personnel and vehicles were scanned too quickly and not thoroughly. The instrumentation used was a G-M Counter with a pancake probe which was adequate. However, there was no evidence that this instrument was calibrated - no calibration sticker. The triggering point for decontamination was known by the decontamination staff, but when contamination was found, no record was made. Written procedures for personnel monitoring and decontamination have been developed, but certain parts of the procedures are not adequate (showering). Detailed procedures are not available to decontamination staff. Beyond general showering, staff were not aware how to decontaminate a specific area of the body, though these procedures are available in the plan. Cross contamination would occur with the system that was demonstrated. There was no clear delineation between clean and contaminated areas though small aspects of this were thought out. The shower identified for decontamination was located some distance from the garage, and the State attempted to keep the area between these two places clean by instructing contaminated personnel to dress in clean clothes before traveling to the shower. There was no attempt to keep the shower area or the garage area controlled. The procedure directing male/female staff to disrobe in the carage area is impractical. A private area could easily be set up. Actual decontamination of personnel, equipment and vehicles was not demonstrated during the exercise.

Deficiency: The procedures developed to demonstrate decontamination of personnel and equipment were not adequate. They were not comprehensive enough to enable the staff to perform the decontamination process. Personnel were unfamiliar with all aspects of procedure implementation. Once adequate procedures are

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developed, the facility itself needs to be evaluated for adequacy. (NUREG 0654/FEMA REP 1-1, K.5.a, K.5.b.)

Recommendation: The State develop adequate procedures and train staff to ensure that field personnel and equipment will be properly decontaminated. Records should be kept on contamination observed and successful decontamination.

Supplementary Assistance (Federal/Other) Objective 26, Met

The identification and request for Federal assistance was demonstrated during both the plume and ingestion portions of the exercise. A request was transmitted to FEMA through the Nuclear Regulatory Commission representative to activate the FRMAC. A request for fly-over monitoring was made to the Department of Energy. The need for equipment, personnel and capability of Federal response was identified correctly.

Ingestion Exposure Pathway - Dose Assessment Objective 29, Met

The ingestion pathway portion of the exercise did not require field team activities nor review of the lab. Consequently, none of the lab data were required to be phoned in or transmitted to the State Emergency Operations Center. The lab analysis data for soil, forage, stored feed, surface water, and milk were delivered to the State Department of Health at the State Emergency Operations Center. From these data the staff indirectly converted the field data to dose projections. Actually the deposition values on soil or concentrations in forage and milk are compared to Food and Drug Administration derived response levels which are tantamount to dose. Consequently, this comparison is an indirect comparison to dose. The staff gave an excellent demonstration of their ability to convert the field data to a format for ease of decision making.

Ingestion Exposure Pathway - Protective Action Recommendations Objective 30, Met

The ability to implement both preventative and emergency protective actions for ingestion pathway hazards was demonstrated in the State Emergency Operations Center by the representatives of: the State Department of Agriculture, Radiation Health, Public Health, Natural Resources, Transportation, State Police and the Governor's Office. In this partial participation ingestion pathway exercise the activities of decision making, protective action decisions and public information were demonstrated. The State Department of Agriculture's Emergency Coordinator issued an agricultural advisory at 1003, soon after the General Emergency declaration, for the preventative protective action of: sheltering dairy animals and other livestock, feeding livestock stored hay and grains and providing well water, soon after the General Emergency declaration. This advisory was for the Monroe County Townships of Frenchtown, Berlin and Ash. In addition, a second advisory issued at 1000 was addressed to commercial food retailers, processors, wholesalers and animal feed establishments in the Monroe County Township of Frenchtown, Berlin, and Ash, and the Wayne County Townships of Brownstown and the cities of Flintrock, Gibraltar and Rockwood tr protect food and feeds stored on the farm.

From the food and feed resource lists, forty food and feed facilities, and three dairy herds were identified in the 10-mile EPZ sectors R, A and B. The lists include the names, addresses and telephone numbers and would be used to send sampling teams to these facilities to collect samples.

At 1342 the descalation of the emergency occurred and a 24-hour time step in the scenario was initiated. The agencies in the State Emergency Operations Center engaged in a table top discussir of the issues to address the recovery, re-entry and ingestion pathway the issues to address the recovery, re-entry and ingestion of the considerations based on the measured radiological deposition of the emergency. The table top discussion included emergency protective actions of embargoing, and disposal of food having contamination. Emergency livestock feed and re-entry into the area by farmers to care for livestock was discussed. A telephone number was issued for assistance and information regarding the advisories and concerns of the agricultural committee. Monroe County

Eme.gency Classification Levels Objective 1, Met

The Monroe City/County Central Dispatcher received the Alert emergency classification level (ECL) at the 24-hour warning point, over telephone at 0758. It was verified at 0759 with the receipt of a faxed copy of the notification form from the utility. Call out procedures were initiated at 0801. Once the Monroe County EOC was staffed and activated, ECLs were upgraded and various emergency agencies responded with the implementation of County plans and procedures.

Mobilization of Emergency Personnel Objective 2, Met

After verifying the Alert ECL, the Monroe City-County Central Dispatch Supervisor initiated call-out procedures. The central dispatch is the communications focal point for all City and County emergency functions. The County Sheriff, City Police and local Fire Departments and all ambulance services are dispatched from this location using telephones radios, and pagers.

All initial responders were contacted by telephone or pager within thirty minutes. Once the Monroe County EOC was staffed and activated, reception and decontamination centers were opened and traffic control points established and manned.

Direction and Control

The Operations Officer, guided by the Chief of Staff, coordinated the function of the EOC on behalf of the County Board Chairman, who was in charge. Appropriate EOC staff were involved in the decision making process. Message logs were kept and messages were delivered to the cognizant staff in a timely manner. The issuance of protective actions involved the appropriate EOC staff. The County emergency operations plans were referenced as the EOC officials made decisions.

Communications Objective 4, Met

Various communications links at the Monroe City-County Central Dispatch are available. Phones are the primary link; radios and pagers are backups. At the Central Dispatch there are three consoles; two are identical and a third console can tone alert fire departments and normal emergency radio frequencies on the other two consoles. EOC messages are phoned to the Central Dispatch. The Monroe County EOC has a direct telephone to the EBS Station (WJR). Sirens are activated from the Monroe County EOC, and can also be activated from the Central Dispatch point.

Facilities, Equipment and Displays Objective 5, Met

The Monroe County EOC is located eleven miles from the Fermi II plant in the Monroe County Office of Civil Preparedness Building. The main operations room is spacious, well lighted and has sufficient work-space to accommodate twenty plus emergency response positions. Each position has a telephone. Adjacent to the operations room is the communications room with radios, RACES, additional phones and fax machine.

Emergency Worker Exposure Control Objective 6, Met - Previous ARCA, Cleared

The County Health Department staffs the Radiation Officer position at the EOC and is responsible for the inventory and distribution of dosimetry to County emergency workers. The inventory and distribution of dosimetry occurs at the Health Department's main office. From that location, packaged TLDs, CDV-742s and CDV-138 SRDs and record keeping cards with dose level information are distributed to emergency workers. Chargers are available. Initial readings are recorded on the record keeping card and then subsequent half hour readings are also recorded.

Alert, notification and Emergency Information - Initial Alert and Notification Objective 12, Met

The County received the PAR messages from the State representative in the County EOC and immediately followed County plan procedures. The first and each succeeding message was completed within 15minutes. The EBS radio station was contacted by telephone and prescripted messages were faxed to the station for the station personnel to read over the air. Sirens were not sounded, nor were EBS messages actually broadcast. Pre-scripted messages were used to fax to the EBS station, and when required, additional information was hand written in the blanks provided for this information within the message. The sounding of the siren (simulated) was coordinated with the radio station and the radio station rebroadcasted the messages (simulated) as described in the plan.

Alert, Notification and Emergency Information - Public Instructions Objective 13, Met The procedure of disseminating public instructions was accomplished efficiently and in a timely manner. Procedures were followed and the Chief of Staff tracked the message through the system. The Michigan liaison in the County EOC clearly announced each of the messages to be released to the public. Upon receipt of each message, the Chief of Staff immediately initiated steps to inform the public. Copies of all public notification messages were faxed to the State EOC and the JPIC. Message logs were kept and well maintained. The monitoring of EBS message broadcasts was simulated by the EOC staff. The procedures and the sequence of events to disseminate public instruction were explained to the evaluator. The system described worked effectively and with no hesitation.

Area Recommended For Improvement: Greater control of the message process would be provided if the Chief of Staff or an appointed staff member followed all messages through the system until they are broadcast. Presently, if information or specific facts were erroneously disseminated to the public it would remain unknown until it was broadcast over the EBS station.

Alert, Notification and Emergency Information - Media Objective 14, Met

See narrative under the State, Objective 14.

Alert, Notification and Emergency Information - Rumor Control Objective 15, Met - One Area Requiring Corrective Action

The rumor control system in the JPIC was staffed and supervised by volunteers from Monroe County. They had been trained by the utility. Five telephone lines were utilized for rumor control during the exercise. The telephone numbers were publicized during the press briefing, (posted in viewing range) and are in the public information brochures. The telephones were staffed by rumor control staff throughout the exercise. One additional person was utilized to secure responses to inquiries, to facilitate responses to rumors, and to distribute the information to the rumor control staff.

The rumor control staff had to wait for the "official hard copy" before relating the information to callers. A delay was observed during the General Emergency when evacuation was ordered and EBS broadcasts were aired instructing the population to evacuate and callers were being told to shelter. The staff had correct information, but could not relay it due to lack of "official hard copy". Furthermore, the staff was often provided information which was not clear or precise (i.e., messages contained more information than needed and were unreadable or not understandable). Rumor control staff requested they be provided with "more and better" information. A status board and rumor control staff priefings could alleviate some of this problem. Some rumor control staff exhibited a need for additional training.

Area Requiring Corrective Action: The telephone answering staff of the rumor control function had to wait for the "official hard copy" of information before providing current accurate information to callers. This placed the telephone staff in the position of giving out information which had been superseded by the progress giving out information which had been superseded by the progress of events. In some instances the information given to callers did not accurately reflect the current protective actions. (NUREG 0654/FEMA REP 1-1, G.4.c.)

Recommendation: Place a priority on the distribution of information to the rumor control function. The posting of information on a status board and an emergency classification level placard would assist in getting information to telephone answering staff.

Area Recommended For Improvement: The rumor control staff was given more information than they require to perform their function. They should be given copies of EES messages and press releases to perform their responsibilities.

Implementation of Protective Actions - Plume Objective 18, Met

The responsible EOC official had up-to-date phone lists and resources available to assist individuals who might need transportation or other assistance. The fire, EMS transportation and the Health Department representatives were fully aware of their responsibilities and had their procedures ready to perform the necessary tasks. They simulated their tasks by discussing them with the evaluator as the scenaric did not drive this prjective.

Area Recommended For Improvement: Future scenarius or controller messages should drive objective 18.

Implementation of Protective Actions - Evacuation of Schools Objective 19, Met - Previous ARCA Cleared

Schools were closed due to a winter snow/ice storm. Therefore, a teacher and bus driver were not interviewed. Interviews were conducted with the Monroe Public Schools Deputy Superintendent, the transportation director and the Principal of Lincoln Elementary School.

Primary means of communications between the EOC and the school administration building is commercial telephone. A radio base

station is located at the high school. Bus drivers can be contacted by telephone and/or radio. Each bus has radio contact with the dispatcher over one of three channels; two channels are for administration and operations. Bus drivers are issued TLDs and two self reading dosimeters along with a record keeping card and instructions.

Monroe County has a three tier evacuation program. The first tier has 47 buses for eight schools nearest the plant (2,505 students), the second tier has 58 buses for nine schools (2,995 students), and the third tier has 41 buses for three schools (2,262 students). The Monroe Public Schools have evacuated all their students on two occasions. The first evacuation was 1987 when all the students were bused to the high school for a drug awareness program. This evacuation took two bus runs over approximately 45 minutes. The second school closing was December 19, 1989 when the public water supply was closed due to Zebra crustaces clogging of the main water supply from Lake Erie. This school closing took approximately two hours. Eighteen students were ultimately taken to a school with a water supply until parents picked them up.

Traffic Control Objective 20, Met

The County Sheriff coordinated and established thirty simulated traffic and access control points. The Michigan Department of Transportation (MDT) simulated the salting of evacuation routes designated by the Sheriff's Department. The MDT coordinated and manned the traffic and access control points with personnel from two Michigan State Police (MSP) Barracks, Monroe City Police and members of the Sheriff's Department.

Relocation Centers - Registration, Monitoring, and Decontamination Objective 21, Met - Previous ARCA Cleared

The procedures, facilities, equipment and personnel for the registration, monitoring and decontamination of evacuees was demonstrated at the relocation center by the staff of the Nonroe County Health Department, Summerfield Township Fire Department and the Red Cross. Each emergency worker was provided with a TLD, a CDV-138 and one CDV-742. All activities were performed in a professional manner by knowledgeable trained staff. The facility and parking area were properly prepared to assure segregation of contaminated and clean individuals, and vehicles.

Relocation Centers - Congregate Care Objective 22, Met

The facilities, equipment and personnel for congregate care of

evacuees was demonstrated at the Summerfield School. The facility is spacious and could accommodate 300-600 evacuees. The facility was staffed by Monroe County Health Department, Summerfield Township Fire Department, Monroe County Department of Health and Human Services and the local Red Cross and RACES. Good leadership was exhibited. Communications were carried out using commercial telephone and RACES radio network. The Red Cross was prepared with equipment, supplies and personnel to operate the congregate care center on a 24-hour per day basis. The Red Cross Center Manager was knowledgeable and possessed leadership qualities.

Immediate food supplies are available through the school cafeteria. Additional needs would be supplied through Red Cross sources via agreements with area vendors and merchants; some with 24-hour capabilities. A nursing station would be manned by Red Cross volunteers and health department personnel, crises counseling is available through health department resources.

Decontamination Objective 25, Met - Three previous Areas Requiring Corrective Action cleared

Monitoring and decontaminating Monroe County emergency workers, vehicles and equipment was performed at the Monroe County Fairgrounds. Upon entering the Fairgrounds, emergency workers are directed to the monitoring area. Vehicle passengers are directed to the reception center building, while the drivers stay with the vehicle. A monitoring team from the Monroe City Fire Department monitors the vehicles. The monitoring instruments used were calibrated in June 1989. If the vehicle is found clean, it is directed to the "clean" parking lot. A screening of the driver is performed at this point.

If the vehicle is contaminated, it is driven to the parking lot for contaminated vehicles. The action level to determine if a vehicle is contaminated is 0.2 mm/hr above packground. Vehicles are decontaminated when directed by the County Radiological Officer.

Radiation monitors were the proper protective clothing. Monitoring protectives were good. It took approximately nine minutes to monitor one vehicle.

Emergency workers are monitored as they enter the reception center. A detailed personal monitoring procedure was demonstrated. It took the monitor approximately 90 seconds to monitor one worker. The action level to determine if a worker needed to be decontaminated was 0.1 mr/hr above background. If emergency worker contamination levels are above the action level, the workers are directed to the decontamination area where they shower and are re-monitored. If contamination cannot be removed they are sent to a designated

hospital as per the plan. After decontamination, the worker is furnished with a disposable paper suit and directed to the registration area.

Resolution of Previous ARCAs:

A previous ARCA stated "...the worker decontamination station was not established at the location identified in the plan".

For this exercise the emergency worker decontamination center was established at the Monroe County Fairgrounds as per the plan. The County Dog Pound is now listed as the alternate. The ARCA is cleared.

A previous ARCA stated "...personnel conducting radiological monitoring....utilized improper techniques".

Additional training has been provided that addressed the above issue. Monitoring procedures were satisfactorily demonstrated. Monitors were knowledgeable in the use of their CDV-730 and displayed other techniques in monitoring and decontamination procedures. The ARCA is cleared.

A previous ARCA stated "...decontamination procedures do not address the preservation of emergency worker dosimetry during decontamination procedures".

The plan has been amended so that emergency worker dosimetry is carried with them through decontamination and turned in to the registration clerk on leaving the area. The ARCA is cleared.

Mobilization of Emergency Personnel (24-nour, continuous basis) Objective 34, Net - Previous ARCA Cleared

A complete shift change was demonstrated of the County IOI staff. A gradual shift change starting at 1130, was concleted of 1310. The newly reporting staff were thoroughly briefed by on dity personnel. The second shift demonstrated competency to conduct emergency response activities. The shift change was accomplianed according to the County plan. Previous ARCA cleared.

Wayne County

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Emergency Classification Levels Objective 1, Met

The Wayne County coordinator and his staff followed procedures and demonstrated their knowledge, understanding and ability to implement appropriate actions in a timely manor upon receipt of each ECL. The County was notified of the initial ECL (Alert) at 0825. The following ECLs: Site Area Emergency (SAE) at 2058 and General Emergency (GE) at 0970 were transmitted to the County by the State liaison via the "hot line" and followed by a hard copy message. The State liaison, as well as the coordinator, orally menounced to the EOC staff all changes in the ECLs. The correct ECLs were displayed on the status board and on a sign conspicuously located on the wall next to the status board.

Mobilization of Emergency Personnel Objective 2, Met

Mobilization of the Wayne County EOC staff was timely and effectively carried out. Mobilization commenced upon receipt of the Alert ECL when the first call was initiated. The Emergency Nanagement Director ordered mobilization of the ECC at 2810. Calling responsibility was divided among the Director, Deputy Director and Sheriff personnel using an updated roster. Calls were completed by 0830. The first EOC staff members (other then those already in the facility at the time of the Alert) were in place by 1900. In addition to personnel from Wayne County, liaison persons from the Michigan State Police and Brownstown, Redford, Rockwood and Flat Rock were present. There were fifty-six County and lisison people admitted to the EOC area between 1743 and 1011. A number of operating positions in the DOC were packed up or replaced during a shift change. A shift change was not required to be demonstrated in this exercise. Staffing in the LUC included personnel from County Health and Social Services, Red Cross, medical, public works, Sheriff, fire, police, airport security, County Executive and radiological services.

Direction and Control Objective 3, Partially Met - One Area Requiring Corrective Action

The alerting, mobilization and activation of personnel for both the Brownstown Fire Department Ambulance crew and the Seaway Hospital emergency room staff was fully demonstrated. The first notification of both activities began at 1015, and personnel contacts were completed by 1020. Notification of the fire staff was by radio from the Fire Chief who was at the scene of the radiological accident. The hospital monitored the call, and began to activate its emergency room for receiving a contaminated victim. By 1022 the ambulance was deployed, and by 1050 the hospital was ready to receive the victim. The arrival of the State Radiological Health representative occurred just prior to the arrival of the victim.

The Emergency Services Coordinator, by authority of the County's Chief Executive was in charge of operations at the DOC. Upon rebeipt of the initiating ECL (Alert , the correinance provided the overall direction and coordination of activities occurring in the EDC. As EDD staff members arrived, they were briefed on the emergency activities. When the EOC was fully staffed, the director conducted a comprehensive briefing and provided instructions encouraging interdepartmental cooperation. Throughout the exercise briefings were held that were informative and comprehensive, including all members of the emergency management team. Appropriate staff were included in decision making and the director provided appropriate follow up to ensure that tasks had been completed. The message system had been revemped since the previous exercise, providing a comprehensive, well crossided system for lopping, reproduction and distribution of appropriate infinibulis. PARs were received from the State Lisison "is a deficated phone line and were followed up with a nard copy. Protective actions 3 and 4 (General Emergency - evacuate and analter were not recognized by the County Cocculnator and were not acted upon. These was a lack of direction by the Cocrimator to provide instructions to the EOC staff to take the appropriate actions.

Area Requiring Corrective Action: Protective actions 3 and 4 Semeral Imergency - evacuate and analter were received from the State via the State lisison pour through versions and and by mard copy follow up. The Emergency Services Corringation for not recognize these as FARs and to action were titled. The Distribution is not provide direction to the Difference or implementation of the FARs. WINED (VIA FIL: VIE) were active and active active active active fars.

Recommendations All JARS BUILLS on tishEnutred up the State thet the deducted line only. They reliked and sprouded to the Introduced into the Discountary. Changes to DDLs thous se untroduced into the Discussion hashes, and.

Communications Objective 4, Net

Communications capabilities at the County EOC are ample. Immediately following receipt of the Alert notification, all systems were checked to ascertain that they were in working order. In addition to the commercial telephone circuits, dedicated systems were available, e.c. radio and land line to the utility and law enforcement organizations in the County, and dedicated line to Michigan State Police. A fax machine was available and the use of a computer system to relay information to the JPIC. The communications center and message center were amply staffed. Fifty cellular phones could be made available within one hour and fifty more within 24 hours.

A RACES back up capability was in place and was utilized as a back up system. RACES was used as a primary or alternative means of communication for selected locations, e.g., the two high school reception centers.

There were no breakdowns or difficulties in communications equipment or procedures during the exercise. Hard copy back up messages were received, generally within five to ten minutes, following all voice messages received over the hot line from the State.

The ability to communicate with all appropriate locations organizations and field personnel was satisfactorily demonstrated by use of Hospital Emergency Medical Systems (HEMS) radio and by commercial telephone. The hospital received notification of an accident with a possible injured contaminated victim (1848) over the HEMS radio. They received victim information from the ambulance when in route to the hospital. Transmissions over the radio were loud and clear.

Facilities, Equipment and Displays Objective 5, Met - One Area Requiring Corrective Action

The modernization of the EDC Operations foom resulted in a well lighted, comfortable, and quiet environment. Each position was equipped with its own telephone, appropriate documentation and withing materials including individual maps for such functions as traffic control, medical resources, reception and care facilities, etc. Other improvements were configuration changes including the message center, the addition of a FA system to the CPIC, and computer capability, e.g., for pre-scripted mussages.

Appropriate displays and maps were evident including wall maps and a status board. All displays and status boards were kept up to date, but the recording of the times of events were inconsistent.

Area Requiring Corrective Action: Times posted on the status board were inconsistent with information on the message form, i.e. representing either the time of the event, time of posting, or time the information was received. (NURES 0654/FEMA REP 1-1, H.3., J.10.a., J.10.b., J.11.)

Recommendation: The status board "time" column should be consistent. For example, the time could represent the time of

posting while the other time such as when the event occurred or when the action was directed, etc., is included in the description of the notice.

Copier equipment was sufficient. A security position was manned at the EOC entrance requiring sign in-out and use of hadges. Personnel directed to report to the EOC had picture badges already prepared and ready for issue, while others reporting to the EOC were given visitors badges.

Emergency Worker Exposure Control Objective 6, Met - Previous deficiency cleared

The Radiological Health Officer, afsisted by the Civil Air Patrol representative, distributed dosimetry including two self-reading dosimeters, a TLD and a record keeping card to officers of the Shariff's office who were on field duty. He instructed them on how to read the dosimeters, how to keep track of the readings on the record cards, what the maximum allowable dose was for the mission, record cards, what the maximum allowable dose was for the mission, and in the event of a lifesaving situation, and what to do if and in the event of a lifesaving situation, and what to do if sither of these limits were Teached. The officers wersither of they each checked their self reading dosimeters to knowledgeable; they each checked their self reading dosimeters to be sure they were at zero before leaving for the field. Sign-in and sign-out sheets were used to keep track of who had been issued dosimetry. There was sufficient equipment available.

Alert, Notification and Emergency Information - Initial Alert and Notification Objective 12, Not Met . - One Deficiency

Wayne County does not perform public elert and notification procedures until a FAR is received that affects County residents. The Sirst PAR addecting the County was formulated at the State DOC at 1111 and repeived by the State representative in the County EDC 117. The FAR was to shelter from 5-10 miles in sectors F, A, and E, an area that includes both Monroe and Wayne Counties. The PAF was repeated and updated at 1128 by the addition of sector Q (which does not affect Wayne County). Action was not taken by Wayne County on either of these PAR messages. Alerting and notification of Wayne County did not occur until a message from the utility, which included this PAR information, came into the County EOC at 1241 and caught the attention of the EOC Coerdinator at 1243. He then requested the State to verify and clarify the PAR This was completed at 1251 whereupon he and the communications officer formulated an EBS message which was faxed message. to the radio station by 1303. Sounding of the sirens (simulated) was completed at 1305, or nearly two hours after the PAR was formulated and disseminated to the County by the State. Therefore, the ability to elert and notify the public within the 10-mile EPZ

within 15 minures was not met.

Deficiency: We have county officials did not act on a PAR affecting the Number resident. That had been received from the State (1117), and it was not until 1243 when a message from the utility, that included PAR information, caught the extention of the EOC consciences. The there indinotification sequence was not completed until 1905. Nearly two hours had passed from the time the first PAR, elevant to Wayne County, was received to the time the resident population was notified to shelter. (NURES Ø654/FEMA REP 1-1, E.S., E.G., E.7.)

Recommendation: Wayne and Monroe Counties should communicate with each other upon receipt of a PAR and State EOC staff should verify that actions associated with PARs are taken at both Counties.

Alert, Notificztion and Emergency Information - Public Instructions Objective 13, Met - Provious ARCA Cleared

Since only one EBS message was prepared and disseminated by Mayne County, there is little information to rely upon to evaluate the objective. Only the elect and notification Soquence V20 demonstrated. The EST Coordinator and the communications officer collaporated of the formulation of the message. It was promotly collaporated of the formulation of the message. It was promotly sent by facsimile to the EBS station and its receipe o rifici by phone. The ESC did not monitor radio and television broadcasts to phone track of the information being provided to the public. This is identificiate a county function.

Ainà Recommended For Emprovements The Wayne County EOC did not monitor commercial madic or television to keep track of information being provided to the public. The County should monitor these madia sources.

Alexis, Notufication and Emergency Information - Wadia Objective 14, Net

See marrative under the State, Objective 14.

Alert, Notification and Emergency Information - Rumor Control Objective 15, Met

When public dialed telephone calls go into the EOC, they are automatically received by answaring machines which transfer them to the communications center. The staff of the communications center refer the caller(s) to the Rumor Control team at the JPIC. The team includes County volunteers who have been specially trained in rumor control. Rumor control telephone numbers are publicized in press releases by the JPIC. Implementation of Protective Actions - Evacuation of Schools Objective 19, Not Met - Postponed - Previous ARCA Cleared

Demonstration of the objective had to be postponed due to the severe weather in the area. Wayne County schools were clored and those to be interviewed were not available. The objective will be rescheduled at a later date, possibly to coincide with the Wayne County medical drill.

Traffic Control Objective 20, Met - One Area Requiring Corrective Action

Traffic control activity outside the EOC was simulated as called for in the objective. The EDC staff demonstrated their emergerry response roles in this activity. At 0900, following the Governor's declaration, a simulated assembly of Mutual Aid Task Force (MATF) personnel (including Sheriff, local law enforcement, public workers and fire personnel) was ordered. The assembly took place at a staging site in Brownstown for possible subsequent deployment for staging site in Brownstown for possible subsequent deployment for traffic control and other assignments. At 0940 the U.S. Coast Guard was contacted for possible assistance on Lake Trie and the local river area.

At 1889, the County Coordinator ordered traffic control be established to stop south-bound traffic on major routes from Wayne County to Monros County. Eight simulated points were established. Public works was directed to drop off barriers at these sites for use by traffic control personnel. Simulated calls were made to the three railroads in the afferted area admising them of the situation.

Simulated deployment of MATT personnel wave to St. Anthony's Day Dare Center for security, Brownstown High Sonool for security, various points along evacuation routes in Nonroe and Nayne Counties.

Area Requiring Corrective Action: The scenario prevented an adequate traffic control demonstration. While full mobilization of the MATF would be cost prohibitive, limited mobilization could have taken place and assignments made to traffic control points, have taken routes, reception facilities, etc. (NUREG 0654/FEMA REP 1-1, J.10.j., J.10.k.)

Recommendation: Carry out a token mobilization of the MATE and assign personnel to representative MATE roles.

Medical Services - Transportation Objective 23, Met - One Area Requiring Corrective Action

Vehicles, equipment, procedures and personnel were demonstrated during the transporting of a contaminated/injured victim to Seaway Hospital. The Emergency Medical Technicians (EMT) of Brownstown Fire Department participated with on-scene EMTs in treatment and radiological assessment of the victim. The victim was injured and contaminated when a radioactive materials barrel burst on impact when it fell on the pavement from the truck he was driving. CDV-700 survey meters were properly used, though the probes were not covered. The vistim was wrapped in plastic to control the contamination and was transported by ambulance on a stretcher in a special plastic covered cardboard bed-box. The EMTs were especially careful to prevent their exposure to the contamination. Upon arrival at Seaway Hospital, the victim was monitored and checked for trauma, and processed by the hespital emergency room staff. The ambulance EMTs and their equipment were minitored by the State Radiological Health representative, using appropriate scale measuring equipment and proper scanning techniques.

Area Requiring Corrective Action: During the initial radiological survey of the contaminated/injured victim, and his subsequent transfer to the ambulance, probes of the survey meters were not covered as prescribed in the SOPs. (NUREG 0654/FEMA FEP 1-1, L.4., E.3.a., K.5.a., K.5.b.)

Recommendation: It is recommended that during annual training, a review on the use of radiological survey instruments, as stated in the SOPs, be emphasized.

Nedical Services - Facilities Objective 24 Net

Seaway Hospital was notified (1010) on the hospital emergency medical system radio that an injured/contaminated victim would be transported to the hospital by Brownstown Ambulance Service. The hospital was prepared to receive the victim, when the reception area was prepared (1056) and medical staff were properly clothed in protective clothing and provided with the necessary dosimetry. All procedures on the handling and care of the victim was accomplished in a professional manner.

ATTACHMENT I

4

1.1

DEJECTIVE	STATE	(Cycle 198	8-1994)
Eliphiana		Veyne	Monroe
FIELD RADICIDEICAL MONITORING			
 Demonstrate the appropriate equipment and procedures for determining field radiation measurements. (7) 	Yes	K/A	K/A
 Demonstrate the accropriate equipment and pro- cedures for the measurement of airborne radio- iodine concentrations as 10-1 microcurie per cc in the presence of noble gasles. (8) 	Yes	K/A	K/A
 Demonstrate the ability to obtain samples of particulate activity in the airborne plume and promotly perform laboratory analyses. (New Objective) 	Yes	K/A	K/Å
PLUKE DOSE PROJECTION			
 Demonstrate the ability, within the plune exposure pathway, to project dosage to the public via plume exposure, based on plant and field data. (10) 	Yes	N/Å	K/A
PLUME PROTECTIVE ACTION DECISION- MAKING			
11. Demonstrate the ability to make appropri- ate protective action decisions, based on projected or actual dosage, EPA PAG's, availability of adequate shelter, evacua- tion time estimates and other relevant factors. (10)	Yes	N/A	K/Å
ALERT, NOTIFICATION AND ENERGENCY INFORMATION			
12. Demonstrate the ability to initially alert the public within the 10-mile F92 and begin dissemination of an instructional message within 16 minutes of a decision by appro- priate State and/or local official(s). (13)	Yes	Yes (Note B)	765
13. Demonstrate the ability to coordinate the formulation and dissemination of accurate information and instructions to the public in a timely fashion after the initial alert and notification has occurred at the JPIC. (14,25)	Yes	Yés	Yes
 Demonstrate the ability to brief the media in an accurate, coordinated and timely manner at the JPIC. (24) 	Yes	Yes	Yes

QEJECTIVE	STATE .	EIRH1 (Cycie 1981 ¥ayne	
 Demonstrate the ability to establish and operate rumor control in a coordinated and timely fashion. (26) 	Yes	Yes	Yes
GROUP B - SCENARIO DEPENDENT DEJECTIVES			
USE OF KI			
18. Demonstrate the ability to make the deci- sion to recommend the use of K1 to emer- gency workers and institutionalized per- sons, based on predetermined criteria, as well as to distribute and administer it once the decision is made, if necessitated by racibiddine releases. [21, 22]	Yes	***	***
17. Demonstrate the ability to make the deti- sion, if the State plan so specifies, to r*> use of KI for the general public, based on precetermined criteria, as well as to distribute and accinister it once the decision is made, if necessitated by radioiocine releases. (21, 22)	k/Å	K/Å	N/A
IMPLEMENTATION OF PROTECTIVE ACTIONS 18. Demonstrate the ability and tenources necessory to implement appropriate pro- tective actions for the imposted perman- nent and transient plume EP2 population (including transit-dependent persons, . special needs populations, handicapped persons and institutionalized persons). (18, 18)	Yes	NC (NOLE C)	YES (Note C)
 Demonstrate the ability and resources necessary to indiement approbriate protec- tive actions for school children within the plume EP2. (19) 	Yes	Yes (Kote 5)	Yes (kote D)
TRAFFIC CONTROL			
 Demonstrate the organizational ability necessary to control evacuation traffic flow and to control access to evacuated and sheltered areas. (16, 17) 	Yes	Yes (Note E)	Yes (note E)

	STATE	FERM	
OBJECTIVE	Barrow	(Cycie 18	
VENTELLIA		Verne	Nonroe
RELOCATION CENTERS (REGISTRATION, MONITORING.			
LUNGREGATE CARE AND DECONTANIMATION)			
 Demonstrate the adequacy of procedures, facilities, mouldment and personnel for the registration, radiological monitoring and decontamination of evacuees. (27) 	N/A	KC (Note F)	YES (Kote F)
 Demonstrate the adequacy of facilities. equipment and personnel for congregate care of evacuees. (28) 	N/A	NO (Note F)	Yes (Note F)
MEDICAL SERVICES (TRANSPORTATION AND FACILITIES)			
 Demonstrate the adequacy of vehicles, equipment, procedures and personnel for transporting contaminated, injured or exposed individuals. (30) 	K/A	Yes	KD
 Demonstrate the adequacy of medical facili- ties, equipment, procedures and personnel for handling contaminated, injured or exposed individuals. (31) 	K/A	Yes	NC
DECONTANINATION			
25. Demonstrate the adequacy of facilities, equipment, supplies, procedures and per- sonnel for decontamination of exergency workers, equipment and vehicles and for waste-disposal. (29)	Yes	RC.	Yes
BROUP C - OTHER OBJECTIVES: TO BE DEMONSTRATED AT LEAST S	DWCE EVERY SIX Y	EARS	
SUPPLEMENTARY ASSISTANCE (FEDERAL/OTHER)			
25. Demonstrate the ability to identify the need for and call upon Reperal and other outside support agencies' assistance. (32)	Yes	K/Å	K/Å
INGESTION EIPOSURE PATHWAY			
27. Demonstrate the appropriate use of equip- ment and procedures for collection and transport of samples of vegetation, food crops, milk, meat, poultry, water and animal feeds (indigenous to the area and stored). (9)	NO (Koie G)	K/Å	K/A

OBJICTIVI	<u>STATE</u>	EERK1 (Cycle 198) Wayne	and the second se
	date the line of a street with the street with the street		
28. Demonstrate the appropriate lat operations and procedures for measuring and analyzing samples of vegetation, food crops, milk, meat, poultry, water and animal feeds (indigenous to the area and stored). (9)	NO (NOLE G)	K/A	K/.
29. Demonstrate the ability to project bosage to the public for ingestion pathway expo- sure and peternine appropriate protective mensures baset on field bata. FDA PAG's and other relevant factors. (11)	Yes (Note G)	¥/Å	K/Å
30. Demonstrate the ability to implement both preventive and emergency protective actions for ingestion pathway hazards. (12)	Yes (Note 6)	¥/Å	K/A
RECOVERY, REEKTRY AND RELOCATION			
 Demonstrate the ability to estimate total population exposure. (34) 	NO .	K/A	K/A
DEMONSTRETA THE EDITITY TO DETERMINE ADDRO- DEVIATE MEASURES for CONTROLLES REALTY AND REDVERY DASED ON OSTIMATED TOTAL DODULE- TION EXPOSURE, AVEILADIE EPA PAG'S AND DUNER RELEVANT FACTORS. (25)	NC .	KC	KC
 Demonstrate the ability to implement appropri- ate measures for controlled reentry and recovery. 	NO (35)	NO	NO
HOBILIZATION OF ENERGENCY PERSONNEL (24-HOUR, CONT	INUOUS BASIS)		
Demonstrate the ability to maintain staff- ing on a continuous 24-nour basis by an actual shift change. (2)	80	K:	Yes (Note H)
EVACUATION OF ONSITE PERSONNEL			
23. Demonstrate the splitty to coordinate the evaduation of onsite personnel. (23)	KC.	K/A	S/X
UNANNOUNCED AND DEF-HOURS			
36. Demonstrate the ability to carry out emer- gency response functions (i.e., attivate EDC's, mobilize staff that report to the EDC's, establish communications linkages and complete telephone call down) during	KO	NO	ĸo
an unannounces off-hours crill or exer- cise. (New Objective)			

ENRICO FERMI-2 REP EXERCISE FEBRUARY 14, 1990 OFF-SITE EXERCISE OBJECTIVES

Objective Notes

This will be a full-scale plume, partial-scale ingestion pathway exercise. Facilities to be activated include: SEOC - Lansing; Field Team Center (FTC) -Erie Post, Monroe; Monroe Emergency Operations Center (MEOC) - Monroe County; Wayne Emergency Operations Center (WEOC) - Wayne County; and Reception/ Decontamination and Congregate Care Centers in Monroe County. In addition, an Off-site medical drill will be conducted in Wayne County (Objective 23/24) out off-site medical drill will be conducted in Wayne County (Objective 23/24) out of sync with the exercise. (Date, time, location, and participants to be addressed in the scenario submission.) The on-site medical drill will also be conducted out of sync with the exercise (time and date to be provided with the scenario).

Note A - Objective 2: Personnel will be alerted and mobilized for the SEOC, WEOC, MEOC and JPIC. State personnel/equipment will be pre-positioned for the FTC. Personnel for the Reception/Decontamination and Congregate Care Centers will be pre-staged and the demonstration may be out of sync with the exercise.

Note B - Objective 12: Both Wayne and Monroe Counties have the responsibility to activate the siren system and EBS in their own jurisdiction for the plume EPZ. Sirens and EBS are activated in the affected zones and sectors only. If there are no protective actions ordered in Wayne County, no sirens will be activated. Information will be released to the public via the JPIC, but EBS will not be activated.

Note C - Objective 18: Wayne and Monroe Counties will demonstrate decision making and resource lists at the EOC's. No vehicles or personnel will be involved, nor persons movel.

Note D - Objective 19: No school children will be moved. GM EV-2 interviews will be arranged in both counties.

Note E - Objective 20: No vehicles will be dispatched. Evacuation and access control will be demonstrated at the EOC's only via decision making, coordination and resource list.

Note F - Objective 21/22: Monroe County will activate a Reception/Decontaminarion/Congregate Care Center (location/time to be provided in the scenario). Wayne County will not activate Reception/Decontamination/Congregate Care facilities.

Note G - Objective 27/28/29/30: This will be a partial participation ingestion pathway exercise. As such, state ingestion activities will be limited to decision making, protective action orders and public information. No field demonstrations will be conducted.

Note H - Objective 34: The State and Wayne County will not demonstrate 24-hour staffing capabilities. Monroe County will demonstrate shift changes at the MEOC and the county JPIC staff. ATTACHMENT II

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ENRICO FERMI-2 REP EXERCISE - 90

Full Participation Plume, Partial Participation Ingestion REP Exercise Scenario

(Controlled Information)

February 14, 1990

OFF-SITE AUTHORITIES ACTIVITIES

EXERCISE SCENARIO

Background Information

- 1. The Enrico Fermi-2 REP Exercise 90 is scheduled for February 14, 1990.
- This will be a full participation, plume exposure pathway exercise for 2. Monroe and Wayne Counties and the State of Michigan; in addition, the State will conduct a partial participation ingestion pathway exercise.
- 3. Reference is made here to the Exercise Objectives (dated November 17, 1989).
- Attached is a portion of the utility on-site scenario. 4.
- 5. Facilities to be activated include:
 - a. SEOC Lansing
 - b. Monroe EOC Monroe County
 - c. Wayne EDC Wayne County
 - d. Joint Public Information Center Monroe Community College
 - e. FTC Michigan State Police/Erie Post
 - f. Monroe Reception/Decontamination, Congregate Care, Emergency Worker Decontamination Facilities
- 6. Full staffing will be demonstrated for all EOC positions. Monroe County will demonstrate a shift change. Monroe County JPIC personnel will also demonstrate a shift change. Reception/Decontamination/Congregate Care Centers will not shift change, but will have staff listings.
- 7. All facilities (ECC's and JPIC) will be in normal daily status.
- 8. Monroe and Wayne Counties will simulate siren and EPS activation. EBS message content will be coordinated between the two counties. Rumor control will be demonstrated at the JPIC.
- 5. Monroe County will open a reception/decontamination center, a congregate care center and an emergency worker decontamination center.

ENRICO FERMI-2 REP EXERCISE - 90

PACILITIES LOCATIONS

Michigan State Police/Emergency Management Division SEOC: 300 S. Washington Square, Suite 300 Lansing, Michigan 48913 Phone: 517/373-6271 Ever State Rotes Ret 12075 Julighter Rd Evie, MI 47153

Michigan State Police/Headquarters MSP Operations: 714 S. Harrison East Lansing, Michigan 48823

Wayne County EOC: 10250 Middlebelt Road Detroit, Michigan 48242 313/942-5289

Monroe Community College JPIC: 1555 S. Raisinville Road Monroe, Michigan 48161

Monroe County EOC: 965 Raisinville Road Monroe, Michigan 48161 Phone: 813/241-6406

Emergency Worker Decontamination

Primarm 4-H Building Monroe County Fairgrounds Raisinville Road Monroe, Michigan

Alternate: Monroe County Animal Control Raisinville Road Monroe, Michigan

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313 242.3500

Reception Decontamintion Center

Sumperfield School Ida West Road Peterspurg, Michigan Co... casta: (Reception) George Costello (11 4.2.) (Decontagination) Maureen Montgorency (11 a.m.)

Congregate Care Center

Sumperfield School Ida West Road Petersburg, Michigan Contact: Kiria Hoopingarner (11 a.m.)

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ENRICO FERMI-2 REP EXERCISE - 90

EV-2 INTERVIEWS

Monroe County: February 15, 1990, 9:30 a.m. Monroe Public Schools Administration Building 1275 N. Macomb Street <u>Macomb</u> Michigan Contacts: Mr. William P. Chamberlain/Kim Hooper

Weyne County: February 15, 1990, 1 p.m. Gibraltar Schools/Carlson High School 30550 W. Jefferson Street Gibraltar, Michigan Contact: TBA

ENRICO FERMI-2 REP ETERCISE - 90

DEF-SITE SCENARIO TIME/ACTIVITY

TIME	ONSITE ACTIVITIES	SEOC	MEOC	WEDC	FIC	I JPIC I
0700	I Initial Conditions	No	off-site activities be	gin until approximately 7:50	a.s.	1
0710	Slow increase in off- gas release rate.			A second at and the second sec	cation, Mobilizatio	or of EOC and JPIC staff
0725	ation monitor upscale"	NOTE: The State, Monro (fexcept State JPIC and Congregate Care and Eme the out-of-aync with the	rgency Worker Decontami	II demonstrate Alert, Notifie he prepositioned). County per nation facilities will be pro-	rsonnel at the Rece epositioned, and th	eption/Decontamination/
0730	Fuel clad failure					
0735	UNUSUAL EVENT DECLARED					
 0750 	I Notifications made to off-site authorities of NUE.	Off-site authorities no	tified of NUE.a			
10750 	NSIV Closure due to high steam line radia- tion. Reactor scram. ALERT declared.					
and and the star was the star and star was star	Off-site authorities notified of ALERT.	itions receive A cification.	a Monroe Co. receives ALFRT notification fr iplant.	Wayne Co. receives om ALENT notification from a plant.		DECo personnel will re- port to the JPIC and ibegin activation at the ALERT level or upon Governor's Disaster Declaration.

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ENRICES FERMI-2 REP RIFICISE - 90

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OFF-SITE SCENARIO TIME/ACTIVITY

TIME	ACTIVITIES	I SEIN.	HEOC	I WEDC	PTG	
		Operations motifies (1840, RUD, Hayne and (Monroe Counties, #1				
		SND and DHE confer and sake joint accordent.s	Local governments may on of Emergency under local local REP plans and the	i pleas depending on		1.154
		A contract of the second se	Disaster Declaration.	al and a second second		1
		Covernor that he de-	INTRACT DECENTRATIONS	1		4
		Iclare a State of Disas-		1		1
		ter under Act 390. a				1.
	Plant provides 15-	Governor concurs and		i i		1
	sinute updates during			1 1		4
	ALERT level.	lof MEPP and local		1 - 1		
	1	iplana. sl		1		
	1	1.1		1		
	1			1		
		[EMD notifies HEOC/WEDC]				1
		of Disaster Declara-	And the second second			
		Itlon. 4				1
		State and Counties begin	activation of EOC's a	nd JPIC personnel. s		
	1					
	1	State notifies FFMA,				
		Ohio, Ontario of ALERT		1		1
		classification.				i
10855	SITE AREA MERGENCY	김 이 영화 영화 영화 영화		1		1
0833	I declared based on	ISENC notifies MEDC/MEDC	1	i 1		1 · · · · · · · · · · · · · · · · · · ·
	either loss of two	land JPIC of SAF		i		
	fission product bar-	1	1	1		
	I riers or dose rates	1	I and the second second	1		
	>1 rem/hr. in plant.	1	I	1		

Page 2

12/83	214f	JPIC should be staffed and operational about this time.			Once operational, the JPTC will begin regular press briefings. a	JPIC notified of SAE. Noide press briefings.			
				-	Once op 13PIC wi press b	lifte no			
	21C	FTC operational about							
				ngregate s	an an an an An A				(ar air 101 199 1
ENRICO FEUMI-2 REF FIRICISE - 90 OFF-SITE SCENARIO TIME/ACTIVIT	NENC	Commication lines		ation and Co wiby.		of SAE.			
ENRICO FERMI-2 REP EXERCISE - 9 OPP-SITE SCENARIO TIME/ACTIVITE				I N/Decontamin Isced on sta		ives notice	standby.	Ity con-	
FIRE OFF-SITE	NEOC	ilities.a		I focal Reception/Decontamination and Congregate [Care Centers placed on standby.		MEON:/WEOC receives notice of 3AE.	FRS brought to standby.	Sires operability con- firmed.	
	SERIC	ISEDC, WENC, MENC staffed and operational. opened between will facilities.a	SFOC notifies FFMA. Ohio, Untario of SAR status und disaster declaration. a		3500 passes plant data to counties and JMC and it is received. at				
	ONGLEE 1 ACTIVITIES 1	EOP activated.							GENERAL ENFRCENCY declared based on off- site dose of >1 r/hr at site boundary.
Page 3	TIME		Ann 200 200 200 200 200	au 1 Ann 1844					0950 to

ENRICO FERMI-2 REP EXERCISE - 90

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OFF-SITE SCENARIO TIME/ACTIVITY

TIME	ONSITE ACTIVITIES	SFOC	I MEOC	NEOC	FTC	JPIC
	SEOC.	SEOC receives notifica- tion of GENERAL EMER- IGENCY. 4	SECC notifies MECC and	VEOC of GENERAL *	FTC motified of GENERAL EMERGENCY. Field Teams dispatched to track plume.	SEOC notifies JPIC of
		RHD concurs with GENERAL FRENCENCY and Frecommends protective factions to Governor. a				
		Covernor orders pro-	1	intrens and ENS per local it. s		I JPIC provides informa- of GENERAL EMERGENCY. and PA's ordered by Governor.
	*	SECC notifies FFMA, Obio and Ontario of GENERAL EMERGENCY.				
1000 to 1300	Plant personnel attempt to restore SGTS and monitor off- site radiation condl- tionm.					
		SEOC orders sgricul- itural PA's as a pre- cautionary measure.				
		SFOC monitors PA implementation and responds to requests for assis- tance.	linners reception/deco	ntamination and congregate		JPIC continues regular achedule of press briefings.
					i	1

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			ERENT STATUTE AND			
TIME	ONGITE ACTIVITIE3	3990	APPOC	NENC		3910
1		[] [] [] [] [] [] [] [] [] [] [] [] [] [] [5 an Ann An An		State Field Teams con- itimue to track plume. [Data provided to SEOC.a	
		SEOC motifies FEMA. [SEOC motifies FEMA. [Ohio, Ontario and DECs] [of Governor's PA	a waa aan an am am 			
About 1300	SGT3 restored, release terminated.		aga 400 40			
		[SFN: notifies plant hat release is termi- nated. 4			-	
		[9500: motifies counties, [MEOC/WEOC/FTC & JPIC not [JPIC and FTC. a]	WENC/HENC/FIC & JPIC wolff	ified that release has	us heen terminated.	
		SEOC multies FFMA, BObje and Culario of Icelease termination, al			-	
	;	Duce plant has mode repairs, state and utility will enter decevalation diverge-				
		ency level. a multime local , FPMA, Phio and io of derocala-	Local ENC's begin desculation activities.	ation activities.		 JPIC provides informa- fion to public on de- escalation and statum
		tion				

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ENRICO FERMI-2 REP EIERCISE - 90

OFF-SITE SCENARIO TIME/ACTIVITY

TIME	I ONSITE ACTIVITIES	SEDC	MEOC	MEOC	FTC	JPIC
About 1330	On-site exercise terminated. 	1	Counties terminate exer fremmin in effect depend deposition.	cise play. PA's may ling on release	IFTC Lerminates exercise lplay. *	
	Exercise terminated for DECo.					
		State completes limited reentry and recovery actions.				JPIC will continue to provide information on freentry and recovery. Local PIO's close out loperation.
Name and Address for Address		"Ramon and a second	24-HOUR TIM	E JUMP	a Providence and a second second	
14:15	 	SECC begins Ingestion Pathway tabletop exercise. a				JPIC continues with ireduced staffing to support SEOC ingestion lexercise play.
		New data summary sheets will be provided to RHM at the SFOC on which to base ingestion activi- ties. These activities	4			
		will consist of defin- ing the deposition "footprint," and expo- isure levels, then est-				
		ablishing an environ- mental monitoring pro- igram. Sample points [will be identified and				i I IJPIC provides informa-
	1	isneignments (similated)	1			ition on ingestion lesercise play.

Page 6

10

M3P/EMD 12/89

	3enc	MEOC	WEDC	FTC	214f
at the FTC. State Field not be demo for ingrati Exercise.)	[NUTE: Teams will matrated on Pathwey				
slon rsti tive of on d	Discussions at the STOC on ingestion pathway protective actions, return of evacueou, etc based on data sample sheets & "footprint." a				
d as onel erno	Federal aupport re- quested as needed via [FEMA. a Additional FA's ordered] by Governor as needed.s]				
se p ed 1 exe	Exercise play will be directed lowerd close out of exercise.				
SEDC exarct	SPOC exercise play terminated.				[JPIC exercise piny [terminated.
					8** 000 000 000 000 0

AUG 0 2 1990

STATE OF MICHIGAN



EMERGENCY MANAGEMENT DIVISION

KNA PPS CENTRE, SUITE 300 800 SOUTH WASHINGTON SQUARE LANSING, MICHIGAN 40913

DEPARTMENT OF STATE POLICE

PHONE: \$17 \$73-4271

July 30, 1990

Mr. Dan Bement, Chief Technological Hazards Branch Federal Emergency Management Agency Region V 175 W. Jackson Boulevard 4th Floor Chicago, IL 60604

RE: Enrico Fermi II: Schedule of Corrective Actions

Dear Mr. Bement:

Attached is a copy of the Schedule of Corrective Actions for the Enrico Fermi II 1990 RFP exercise. If you have any questions, please feel free to contact this office.

Sincerely

F/Lt. James M. Tyler Commanding Officer Pre-Disaster Services Section

cc: Ms. Joan Mulvehill Lt. Chris Rundle Mr. Mark Sparks Mr. Jon Eckert



SUMMARY LISTING OF EXERCISE WEAKNESSES FERMI II RADIOLOGICAL EMERGENCY PREPAREDNESS EXERCISE FEBRUARY 14, 1990

DEFICIENCIES State of Michigan

NUREG 0654 Criteria	Summary Statement C	Proposed Estimated oriective Action Date
K.3.a.	reading dosimete: that would record writ	procedures have been ten. Staff training was 7/1:/90 ucted on 6/12/90. Remedial nstration was held 7/17/90
K.3.a. K.3.b. K.4.	Reader is not calibrated and is not U.) reader was calibrated by 6/90 of M. with a NIST traceable arce.
I.8., I.9.	Air iodine concentrations were mea- sured by State field teams using port-New able battery powered sampling equip- sta ment and simulated silver zeolite cart- ridges. Two samples were observed and the counting methodology was not con- sistent between the two samples. Field personnel were unfamiliar with set up procedures, and the handling and field counting of the cartridges. The pro- cedure was deficient in the sampling	w procedures have been written and aff trained on 6/12/90. A remedial drill was conducted on 7/17/90. 7/17/90

Continuation: Deficiencies - State of Michigan

time and expected flow rate formula. The present procedure will not allow detection of iodine concentrations at the level required by NUREG 0654/FEMA REP 1-1.

K.5.e. K.5.b. 7 The procedures developed to demonstrate decontamination of personnel and equipment wars not adequate. They were not comprehensive enough to enable the staff to perform the decontamination process. Personnel were unfamiliar with all aspects of procedure implementation. Once adequate procedures are developed, the facility itself needs to be evaluated for adequacy.

New procedures were written and staff training was conducted on 6/12/90. A remedial drill was held on 7/17/90.

7/17/90

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SUMMARY LISTING OF EXERCISE WEAKNESSES FERMI II RADIOLOGICAL EMERGENCY PREPAREDNESS EXERCISE FEBRUARY 14, 1990 AREAS REQUIRING CORRECTIVE ACTION State of Michigan

	Proposed	Estimated
Summary Statement	Corrective Action	Date

on 7/17/90.

Team members were not following K. 3. 8. prescribed procedures in the use of K.3.b. protective clothing. Gloves were K.4. intermittently used and potential contamination was spread when gloves were not disposed of prior to reentering the field vehicle. K.4.

K. J.a. for respirator use in the field team K.3.b. manuals. The support personnel (State Trooper) had not been recently trained or fit-tested and one of the team members had a beard, so, he was physically unable to wear the respirator correctly.

I.10., H.12.

K.4.

NUREG 0654

Criteria

Sample cross contamination control was not demonstrated by the field teams during the particulate sampling process nor by the field and mobile lab staff during the sample exchange process.

There is no written policy or procedure Team members were trained on 6/12/90 in respirator use and fit testing to 6/12/90 enable testing of drivers.

New procedures have been v-'tten

and staff trained on 6/12/20.

Demonstrated at remedial drill

-d

7/17/90

Training observed by FEMA on 6/12/90 7/17/90 included emphasis on preventing cross contamination. Demonstration at remedial drill on 7/17/90.

Continuation:	Areas Requiring Corrective Action - State of	f Michigan
I.10., H.12.	The operating procedures for the mobile laboratory do not address sample tracking, sample storage for hot and analyzed samples, disposal of contaminated mater- ials and general contamination control within the lab.	The next revision of the mobile 10/90 lab procedures will address this issue. Training of selected staff will follow.
I.8., I.11.	Procedures for field equipment checks have not been developed for use by the State field teams. Team members are un- aware if instruments are working properly, because they are unaware of the expected response from the check source.	New check lists include field 7/17/90 checks. Bemonstrated at the 7/17/90 remedial drill
E.5., E.6.	The State Emergency Operations Center failed to effectively track Wayne County's activation of the prompt alert and notif- ication system. Over one hour elapsed before Wayne County activated the sirens and Emergency Broadcast Station for the General Emergency.	New tracking procedures, forms and statue board have been developed and used at the Cook-90 and Palisades-90 REP exercises.
J.10.e J.10.f.	The decision to recommend the use of KI by State emergency workers was made based upon criteria different than indicated in the State emergency plan. The criteria did not consider the benefit versus risk of taking KI as is incorporated into the FDA's PAGS.	REP Exercise.
J.10.e. J.10.f.	The State's policy for the use of KI by eme gency personnel does not address the issue personnel allergic to, or who refuse to tak The State has not assessed the impact this	 KI. Refusal to take KI would KI. Refusal to take KI would issue mean that the emergency worker would wear a respirator and be excluded from plume passes after approaching thyroid limit. Training of 6/12/90
	38.	reaction to KI. Demonstrated at 7/17/90 remedial drill.

Continuation: Areas Requiring Corrective Action - State of Michigan

J.10.e. J.10.f. The State's policy on the use of KI by emergency field staff was not well understood by field team members. One of the field groups Demonstration made at 7/17/90 remedial simulated the taking of KI prior to receiving drill. the recommendation via the FTC. Additionally, actions taken in response to the recommendation were not recorded by the FTC or the field staff.

SUMMARY LISTING OF EXERCISE WEARNESSES FERMI II RADIOLOGICAL EMERGENCY PREPAREDNESS EXERCISE FEBRUARY 14, 1990

AREAS RECOMMENDED FOR IMPROVEMENT State of Michigan

Better utilization of time and effort could be realized by a more orderly equipment housekeeping procedure in the field vehicle. Containers and supplies became mixed throughout the trunk of the field vehicle. There was no container designated for the disposal of contaminated materials or personal protective items.

The results of ground monitoring activities were not recorded by the teams or relayed back to the Field Team Center. The State should consider revising the field team report forms to include a space to record the ground measurements made by the teams. This will help the State assess whether or not there is ground contamination.

Team members were briefed before deployment, but perscal notes were use by the briefer. The State should consider developing a checklist for the pre-deployment briefing of team members to ensure all necessary items are addressed, and that there is consistency if there is a personnel change.

Consideration should be given to monitoring EBS broadcasts to see if they accurately reflect the material released through press releases.

An inconsistency was observed during a briefing, between announced and printed news release locations of Monroe County reception centers. It is recommended that public information procedures be reviewed to assure that material used for media briefings is correct and accurate. Normally this would require contact of the Monroe County EOC by the Monroe County

Continuation: Areas Recommended For Improvement - State of Michigan

public information lisison at the JPIC. This should be accomplished before the "round table" pre-briefing conference at the JPIC.

Media briefing displays often need to be changed caring presentations. It is disruptive for the briefer to have to do this. It is recommended that a staff member be assigned to assist in changing or moving displays as required during briefings.

SUMMARY LISTING OF EXERCISE WEAKNESSES FERMI II RADIOLOGICAL EMERGENCY PREPAREDNESS EXERCISE FEBRUARY 14, 1990

DEFICIENCIES Honroe County

NUREG 0654 Criteria

Summary Statement

Proposed Corrective Action Estimated Date

There were no deficiencies identified in Monroe County.

SUMMARY LISTING OF EXERCISE WEAKNESSES FERMI II RADIOLOGICAL ENERGENCY PREPAREDNESS EXERCISE FEBRUARY 14, 1990

AREAS REQUIRING CORRECTIVE ACTION Monroe County

NUREG Ø654 Criteria

Summary Statement

Proposed Corrective Action

Estimated Date

1/91

1

G.4.c.

The telephone answering staff of the rumor control function had to wait for the "official hard copy" of information before providing current accurate information to callers. This placed the telephone staff in the position of giving out information which had been superseded by the progress of events. In some instances the information given to callers did net accurately reflect the current protective actions.

Rumor control procedures and information flow will be reviewed during next plan update and training conducted with rumor control operators.

22.

SUMMARY LISTING OF EXERCISE WEAKNESSES FERMI II RADIOLOGICAL EMERGENCY PREPAREDNESS EXERCISE ' FEBRUARY 14, 1993

AREAS RECOMMENDED FOR IMPROVEMENT Monroe County

Greater control of the message process would be provided if the Chief of Staff or an appointed staff member followed all messages through the system until they are broadcast. Presently, if information or specific facts were erroneously disseminated to the public !t would remain unknown until it was broadcast over the EBS station.

11

The rumor control staff was given more information than they require to perform their function. They should be given copies of EBS messages and press releases to perform their responsibilities.

Future scenarios or controller messages should drive the implementation of protective actions to a greater degree to chellenge the EOC staff. (Objective 18)

SUMMARY LISTING OF EXERCISE WEAKNESSES FERMI II RADIOLOGICAL EMERGENCY PREPAREDNESS EXERCISE FEBRUARY 14, 1989

DEFICIENCIES Wayne County

NUREG 0654 Criteria

Summary Statement

Proposed Corrective Action

Estimated Date

E.5., E.6.

Wayne County officials did not act on a PAR affecting the County residents that had been received from the State (1117), and it was not until 1243 when a message from the utility, that included PAR information, caught the attention of the EUC Coordinator. The alert and notification sequence was not completed until 1305. Nearly two hours had passed from the time the first PAR, relevant to Wayne County, was received to the time the resident population was notified to shelter. Remedial exercise was 6/28/90 conducted on 6/28/90 and the all deficiencies were corrected at that time.

SUMMARY LISTING OF EXERCISE WEAKNESSES FERMI II RADIOLOGICAL ENERGENCY PREPAREDNESS EXERCISE FEDRUARY 14, 1989

AREAS REQUIRING CORRECTIVE ACTION Wayne County

NUREG 0654 Criteria

A.1.b.,

A.1.d.

A.2.a.

11.3.

J.10.1.

J.10.k.

Summary Statement

Protective actions 3 and 4 (General Emergency - evacuate and shelter) were received from the State via the State liaison both through verbal announcement and by hard copy follow up. The Emergency Services Coordinator did not recognize these as PARs and no actions were taken. The Coordinator did not provide direction to the EOC staff for implementation of the PARs.

Times posted on the status board were inconsistent with the time posted on the saye form, i.e. representing either the time of the event, time of posting, or time the information was received.

The scenario prevented an adequate traffic control demonstration. While full mobilization of the MAIF would be cost prohibitive, limited mobilization could have taken place and assignments made to traffic

Proposed Corrective Action

Estimated <u>Date</u>

6/28/90

Remedial exercise was conducted on 6/20/90 and these deficiencies were corrected at that time.

7/19/90

The new MSP/EMD PROTECTIVE ACTIONS form has been duplicated in enlarged form and displayed in the EOC.

The status board has 7/19/90 been changed so that the old column entitled "TIME" now reads "TIME UF EVENI". This will ensure consistency.

Efforts will be made to 1992 include a limited MAIF mobilization in the 1992 Fermi II RERP exercise scenario. Continuation: Areas Requiring Corrective Actions - Wayne County.

control points, evacuation routes, reception facilities, etc.

K.3.a. K.5.a. K.5.b. L.4 During the initial radiological survey of the contaminated/injured victim, and his subsequent transfer to the ambulance, probes of the survey meters were not covered as prescribed in the SUPs. The SOPs used during the exercise will be amended to emphasize the need to cover the survey meter probes to avoid contamination. 12/1/90

SUMMARY LISTING OF EXERCISE WEAKNESSES FERMI II RADIOLOGICAL EMERGENCY PREPAREDNESS EXERCISE FEBRUARY 14, 1989

AREAS RECOMMENDED FOR IMPROVEMENT Wayne County

The Wayne County EOC did not monitor commercial radio or television to keep crack of information being provided to the public. The County should monitor these media cources.

FERMI II Remedial Exercise

June 28, 1990

Wayne County Emergency Management

On June 23, 1990, a remedial enercise for Wayne County was conducted to correct a deficiency identified in the initial elert and notification sequence, during the February 14, 1990, Fermi II exercise. The deficiency was as follows:

Alert, Notification and Emergency Information - Initial Alert and Notification Objective 12, Not Met One Deficiency

Deficiency: Wayne County officials did not act on a PAR affecting the County residents that had been received from the State (1117), and it was not until 1243 when a message from the utility, that included PAR information, caught the attention of the ECC Coordinator. The alert and notification sequence was not completed until 1305. Nearly two hours had passed from the time the first PAR, relevant to Wayne County, was received to the time the resident population was notified to shelter.

To correct the deficiency the remedial exercise was staged in the Wayne County, Emergency Operations Center (ECC). The exercise Participants included: Wayne County Emergency Services Coordinator; the Assistant Coordinator; the Brownstown Township Fire Chief; a liaison from the State of Michigan; a communications officer and a person who simulated activation of the siren system.

The exercise began with the State providing the County with background information concerning the simulated events that had taken place at the Fermi II Nuclear Power Plant. This included the escalation of the Emergency Classification Level (ICL) from "Notification of Unusual Event" to the "Alert". Messages from the State were telephoned in from an exercise simulation cell, also located at the County ECC. Faxed hardcopy messages were given to the County Director by the Exercise Controller.

The initial briefing informed the County EOC staff that there had been an accident at the Fermi Plant, and that the Governor had declared a "State of Emergency" at 0900.

At 1030, the ECL was escalated to "Site Area Emergency" with no Protective Action Recommendations (PAR) ordered. The County provided the following information concerning their emergency response at that time: the schools were closed for the season; reception, monitoring and decontamination facilities for evacuees and emergency workers were established (simulate) at Bellville and Romulus High Schools; all evacuation routes were open. (this was verified through employees of the Highway Department); and, transportation needs would be met by busses from the public schools which had already been place on standby.

At 1033, the State Lisison received a call from the State ECC. Emergency Management. The State Lisison Logged, recorded and announced the information received. The County Coordinator received a follow-up hardcopy message and immediately announced confirmation with the Lisison's report. The County Coordinator announced there were no PARs at that time: the wind speed was five mph from IOO degrees, affecting sectors A, B & C.

At 1040, another message was received by the State Liaison, logged and announced. After receiving a hardcopy follow-up of the State's message, the County Coordinator announced the wind speed was seven mph from 193 degrees, affecting sectors A, B & C, and no PARs had been recommended.

At 1045, the State Lisison received, logged and announced another message. The County Coordinator, after receiving a hardcopy follow-up, announced there had been a small radiological release from the plant at 1040. The Radiological Health Personnel were tracking the release, however, there were no FARs ordered. The Coordinator stated that "...the Law Enforcement Network (LEIN), connecting the Counties through communications, had been activated and all involved parties were being kept informed." It should also be noted that the LEIN is tested monthly and was confirmed working on June 27, 1990, the day prior to the exercise.

At 1046, the State Limison received another message, logged and announced the message. The County Coordinator, after receiving hardcopy follow-up of the message, announced the wind speed was six mph from 138 degrees, affecting sections R, A & B, the release was still minor and there were no PARs ordered.

At 1100, the State Ligison received. logged and announced another message from the State ECC. After receiving a hardcopy follow-up of the message, the County Coordinator announced the ECL had been escalated to "General Emergency" and the Governor had ordered evacuation of all sectors out to 5 miles, and to 10 miles in downwind sections R. A & B. The County Coordinator instructed the communications officer to refer to page 34 of the County's SOPs for Emergency Broadcast Station (EBS) notifications, in his development of the County's EBS message. This SOF was the appropriate geographical boundary description to use for the PAR ordered and the sectors affected. After receipt of hardcopy follow-up, the County Coordinator ordered that the sirens activated and the EBS message disseminated to the EBS Station. The individual at the siren control was aware of procedures for activation, including coordination with Monroe County; the correct buttons to push on the instrument panel: and, the backup procedure, should the primary system fail. The sirens were simulated sounded at 1106, prior to the simulated dissemination of the EBS message.

The entire initial elert and notification, from the Governor's protective action order to the time the sirens were sounded and the EBS message disseminated to the EBS station, was accomplished in approximately seven minutes. This demonstration corrects the deficiency.

FERMI II Remedial Exercise

July 17, 1990

Michigan Department of Public Health

Radiological Health Division

Field Team Canter

During the February 14, 1990, off-site Fermi II joint exercise, the Michigan Department of Public Health, Radiological Health Division (MDPH/RHD) failed to adequately demonstrate four tasks of the three radiological control criteria elements in NUREG-0654 which measure the capability to respond to a radiological emergency. The lack of adequate response capability was in three areas: (1) lack of written procedures, or procedures which are not current; (2) lack of sufficient training for field team workers, and (3) lack of equipment to carry out the assigned tasks.

Following the February 14, 1990 exercise, the Michigan Emergency Management Division (MEMD) was notified March 5, 1990, by letter of the four deficiencies. A meeting was held March 09, 1990, in Lansing, Michigan, with members of the MEMD, MDFH, FEMA Region V, and three members of the Federal evaluation team who observed the deficiencies. The purpose of the meeting was to discuse in detail the problem areas and provide assistance. The root of the problems first appeared at the August 1988, Donald C. Cook exercise and were observed at the May 1939 Big Rock Point exercise.

On June 13, 1990, the MEMD and the MDPH/RHD conducted a one day training session for twenty MDPH/RHD personnel assigned to radiological response seams during nuclear power plant emergencies. The training was observed by FEMA Region V.

Following the March 5, 1990 meeting, the MDPH/RHD began revising standard operating procedures in preparation for publication and distribution later in 1990 and for use at the remedial exercise.

On July 17, 1990, the MDPH/RHD conducted a remedial exercise to clear the deficiencies. For the remedial exercise, three field teams and one decontamination team were assembled at the Michigan State Police, Erie Post, U.S. 24/Telegraph Road, Erie. Michigan. This was the same location used during the February 14, 1990, exercise and is the location identified in the State Plan. For the remedial exercise, three Federal evaluators were present: one evaluator from the Idaho National Engineering Laboratory, one evaluator from the U.S. Environmental Protection Agency, and one evaluator from the Federal Emergency Management Agency. The following is the evaluation of the remedial exercise.

Emergency Worker Exposure Control Objective 6

Deficiency: The State did not issue self-reading dosimeters that would record exposures as high as the allowed emergency worker exposure of 25R. There is no written procedure available for team members to know when to record. recharge or zero the 0-10R dosimeter they were issued.

The deficiency associated with the 0-10R direct reading dosimeter (DRD) not having sufficient range to include the 25R doss allowed emergency workers has been adequately resolved. A written procedure has been no lited to remind the workers to recharge the dosimeters if the dosimeter indicates an exposure at the upper end of the scale and to record the exposure histories. Additionally, the field team commander will also advise the field teams based on their reported DRD readings. The only emergency workers at the remedial exercise were members of the field teams, and the three teams demonstrated knowledge of the procedure and use of the dosimeter charger. This demonstration satisfies the direct reading dosimetry requirements and clears the deficiency.

Emergency Worker Exposure Control Objective 6

Deficiency: The State's field laboratory TLD reader is not calibrated and is not involved in a national accreditation program, i.e. NVLAP. The laboratory analysts could not correlate the readout to radiation emposure of emergency workers.

The TLD reader has now been calibrated by staff at the University of Michigan, although the University is no longer a member of the National Volunteer Laboratory Accreditation Program (NVLAF). TLDs with known exposure, using a Cs-137 source traceable to NES/MIST, were used to calibrate the reader. Michigan's Department of Public Health has 900 TLDs. The calibrated reader was used to determine calibration factors for each of the 900 TLDs. It is the opinion of the evaluator that this calibration program together with an annual calibration schedule meets the intent of the FEMA guidance and should be considered an acceptable system for use in emergency worker radiation exposure control. This satisfies the TLD requirements and clears the deficiency. Field Radiological Monitoring - Airborne Iodine Monitoring Objective 8

Deficiency: Air iodine concentrations were measured by State field teams using portable battery powered sampling equipment and simulated silver zeolite cartridges. Two samples were observed and the counting methodology was not consistent between the two samples. Field personnel were unfamiliar with set up procedures and the handling and field counting of the cartridges. The procedure was deficient in the sampling time and expected flow rate formula. The present procedure will not allow detection of iodine concentrations at the level required by NURES 0654/FEMA REP 1-1.

The deficiency associated with an insufficient volume of air bwing sampled to satisfy the requirement for determining I-131 concentrations as low as 1 x 10-7 microcuries/cc in the presence of noble gases has been corrected. A written procedure has been modified to require a 5-minute sample collection time. This time coupled with a flow of 2 ofm when using a 110 VAC power source or the flow attainable with 12 VDC power from a vehicle will result in a sample volume sufficient to satisfy the detection limit. Additionally, all field team personnel have been trained in the use of the revised procedure. The three field teams correctly demonstrated the ability to collect air samples. The demonstration of the use of the revised procedure clears the deficiency.

The time-dependent adjustment factor, identified at the Big Rock Foint exercise, May 23, 1989, and again at the Fermi II exercise, February 14, 1990, remains unresolved. The time-dependent adjustment factor must be included in the equation to extract the I-131 contribution from the net count rate.

The GM-detector (pancake probe) sensitivity discussed at the February 14, 1990 exercise and again during the March 29, 1990 meeting in Lansing, remains unresolved. This affects the equation in the air monitoring procedure used to determine the 24131 concentration from the field readings of the silver reclite cartridge, using a pancake probe.

The Michigan Radiological Health Division is in the process of investigating the sensitivity of the GM-detector before they will consider modifying the equation.

During the remedial exercise five new Areas Requiring Corrective Action and one Area Recommended For Improvement, were identified. They are listed below.

Areas Requiring Corrective Action:

1. Two of the three field kits used by the field teams did not contain silver zeolite cartridges and the charcoal cartridges in the third kit were not sealed. There is a supply of silver zeolite cartridges in the supply van which is available to each field team. However, each field kit should have its own supply, and the silver zeolite cartridges should be hermetically sealed. The inventory listing for each field kit does not include silver reolite cartridges or the number of cartridges required in each kit.

Recommendation: Include in each field kit an inventory of silver zeolite and charcoal cartridges. Revise the field kit inventory list to include both silver peolite and charcoal cartridges.

2. The label that accompanies the particulate and silver zeolite air samples to the rad lab does not identify the sample volume or the location where the sample was taken.

Recommendation: Revise the label to include the sample volume and location where the sample was taken.

3. The Air Monitoring Procedure, Tab I-10, omitted a step prior to Step IV.A.2.b.(2).f, to determine and record the air background data from the background air sample.

Recommendation: Revise the Air Monitoring Procedure to include the step necessary to determine and record the air background data.

4. The time-dependent adjustment factor, in the equation to extract the I-131 contribution from the net count rate, identified at the Big Rock Point exercise, May 23, 1989 and again at the Fermi II exercise, February 14, 1990, remain unresolved.

Recommendation: The time-dependent adjustment factor must be included in the equation to extract the I-131 contribution from the net count rate.

5. The GM-detector (pancake probe) sensitivity discussed at the February 14, 1990 exercise and spain during the March 29, 1990 meeting in Lansing, remains unresolved.

Recommendation: The Michigan Radiological Health Division should enthusiastically pursue the investigation of the sensitivity of the GM-detector and modify the equation or substantiate why the equation should not be modified. Either way, the decision reached is to be reported to FEMA Region V.

Area Recommended For Improvement

1. The Air Monitoring Procedure could be improved by inserting a

step prior to Step IV.A.B.(3).f, that requires the air sampling media to be purged for approximately one minute prior to disassembly to remove noble gases trapped in the void spaces of the silver reolite cartridge.

Recommendation: Revise the Air Monitoring Procedures to include a step requiring the air sampling media to be purged for one minute prior to disassemply.

Decontamination Objective 25

Deficiency: The procedures developed to demonstrate decontamination of personnel and equipment are not adequate. They are not comprehensive enough to enable the staff to perform the decontamination process. Personnel were unfamiliar with all aspects of procedure implementation. Once adequate procedures are developed, the facility itself needs to be evaluated for adequacy.

The written procedures for personnel monitoring and decontamination at this facility have been revised, and are much improved from the previous version available during the February 14, 1990, exercise. The garage and shower areas of the building, which are used for decontamination, are not large enough to accommodate the number of emergency workers expected to need decontamination at this facility. (This was mentioned in the previous summary.) The floor space in the garage area is small. There is only one small shower stall available, and the stairs leading the shower facility are very narrow. However, the MDPH/RHD demonstrated that it is able to utilize this facility to accomplish the task of decontamination of field team personnel. Initial personnel monitoring of field staff was demonstrated at a simulated outdoor hotline. The monitoring process demonstrated was adequate. The instrument used for this purpose was a G-M counter with a pancake probe. The decontamination staff know the trigger level for detarmining if someone/something was contaminated. A hotline was als, set up inside the garage area. Other emergency workers using this facility are only permitted to enter and exit the building through two doors that are not in the controlled area, and these workers are trained on this procedure. All doorways leading directly to a hot area are posted with radiation signs. The hotline in the garage area is denoted by a rope that was set up in a very makeshift way. Stanchions should be available for setting up the rope. The hotline on the stairs and in the bathroom is denoted by radiation tape on the floor. Contaminated personnel are brought into the facility and are monitored by another decontamination staff member with a G-M ratemeter and pancake probe. If contaminated, they are instructed to remove contaminated clothes (behind a curtain) and if needed, are supplied with clean tyvek suits. Also, if needed, the personnel are instructed to clean contamination off their skin in the bathroom or shower area. Clean tyveks are available to them in this area.

The remedial exercise corrected the deficiency observed during the February 14, 1990 exercise.

Area Recommended For Improvement:

Secure and utilize permanent devices to hold hotline rope in place in the garage.

It was the desire, of the Michigan Radiological Health Division, to demonstrate and clear as many of the Areas Requiring Corrective Action (ARCA) as could be done during the remedial exercise, in addition to clearing the deficiencies. As noted in the forgoing, that was done. However, as a result of the remedial exercise there are new ARCAs which now need addressing. There also remains the ARCAs cited in the exercise report which could not be addressed during the remedial exercise.