

Norris, Michael

From: Norris, Michael
Sent: Wednesday, September 12, 2012 2:00 PM
To: Hay, Michael; Louden, Patrick; Elkmann, Paul
Cc: Guerra, Gilbert; Anderson, Joseph; Laughlin, Jeff; Thaggard, Mark
Subject: Region IV Resident Inspector Quarterly Inspection Report Feeders
Attachments: Wolf Creek IR Feeder Memo 03 2012.docx; ANO IR Feeder Memo 03 2012.docx; Columbia Qrtly IR Feeder Memo 03 2012.docx; Cooper IR Feeder Memo 03 2012.docx; Diablo Canyon IR Feeder Memo 03 2012.docx; Palo Verde IR Feeder Memo 03 2012.docx; River Bend IR Feeder Memo 03 2012.docx; San Onofre IR Feeder Memo 03 2012.docx; South Texas Project IR Feeder Memo 03 2012.docx

Attached are feeder inputs to the Region IV Resident Inspector Quarterly Inspection Reports. These feeder inputs document NSIR staff reviews of the Emergency Plan and Emergency Plan Implementing Procedures that were submitted to the NRC Document Control Desk during the 3rd Quarter CY 2012.

If you have any questions regarding the content of these feeder reports, please contact either Mike Norris (301) 415-4098 or Jeff Laughlin (301) 415-1113.

Michael B. Norris (Acting Chief)
Team Leader
Division of Preparedness and Response
Office of Nuclear Security and Incident Response
U.S. Nuclear Regulatory Commission

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE
INPUT TO INTEGRATED REPORT
05000528/2012004, 05000529/2012004 AND 05000530/2012004 FOR
PALO VERDE NUCLEAR GENERATING STATION UNITS 1, 2 AND 3

The following is a feeder for integration into the Palo Verde Nuclear Generating Station Inspection Report Nos 05000528/2012004, 05000529/2012004 and 05000530/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR
(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12200A022 and ML12202A643 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute

approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

Emergency Plan, Revision 48

EP-0904, "ERO/ERF Activation and Operation," Revision 2

EP-0905, "Protective Actions," Revision 3

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE
INPUT TO INTEGRATED REPORT
05000458/2012004 FOR
RIVER BEND STATION UNIT 1

The following is a feeder for integration into the River Bend Station Inspection Report No. 05000458/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR
(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12194A042 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute

approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT-
SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

EIP-2-001, "Classification of Emergencies," Revision 22

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE
INPUT TO INTEGRATED REPORT
05000361/2012004 AND 05000362/2012004 FOR
SAN ONOFRE NUCLEAR GENERATING STATION UNITS 2 AND 3

The following is a feeder for integration into the San Onofre Nuclear Generating Station Inspection Report Nos. 05000361/2012004 and 05000362/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR
(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML121850028, ML12202A642 and ML12202A639 as listed in the Attachment.

The licensee determined that in accordance with 10-CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute

approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT
SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections or portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

Emergency Plan, Revision 32

SO123-VIII-1, "Recognition and Classification of Emergencies," Revision 37

SO123-VIII-10.1, "Station Emergency Director Duties," Revision 23

EPD-1, "Emergency Action Level Technical Bases," Revision 6

EPD-1 5.1, "Section 5.1-Category A - Abnormal Rad Levels/Radiological Effluent," Revision 4

EPD-1 5.4, "Section 5.4-Category F - Fission Product Barrier Degradation," Revision 5

EPD-1 5.5, "Section 5.5-Category H - Hazards and Other Conditions Affecting Plant Safety,"
Revision 5

EPD-1 5.6, "Section 5.6-Category S - System Malfunction," Revision 6

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE
INPUT TO INTEGRATED REPORT
05000498/2012004 AND 05000499/2012004 FOR
SOUTH TEXAS PROJECT UNITS 1 AND 2

The following is a feeder for integration into the South Texas Project Inspection Report Nos. 05000498/2012004 and 05000499/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR
(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12208A325 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute

approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT
SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

Emergency Plan, ICN #20-11

OERP01-ZV-EF01, "EOF Director," Revision 14

OERP01-ZV-IN01, "Emergency Classification," Revision 9

OERP01-ZV-OF03, "Alternate TSC/OSC," Revision 0

OERP01-ZV-SH01, "Shift Manager," Revision 26

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE
INPUT TO INTEGRATED REPORT
05000382/2012004 FOR
WATERFORD STEAM ELECTRIC STATION UNIT 3

The following is a feeder for integration into the Waterford Steam Electric Station Inspection Report No. 05000382/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR
(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12181A532 and ML12201A134 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute

approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: 1 Emergency Action Level and Emergency Plan Changes

Emergency Plan, Revision 43

EP-001-001, "Recognition and Classification of Emergency Conditions," Revision 30

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE
INPUT TO INTEGRATED REPORT
05000482/2012004 FOR
WOLF CREEK GENERATING STATION

The following is a feeder for integration into the Wolf Creek Generating Station Inspection Report No. 05000482/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR
(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12187A218 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute

approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

AP 06-002, "Radiological Emergency Response Plan," Revision 12

EPP 06-002, "Technical Support Center Operations," Revision 32

EPP 06-005, "Emergency Classification," Revision 5

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE
INPUT TO INTEGRATED REPORT
05000313/2012004 AND 05000368/2012004 FOR
ARKANSAS NUCLEAR ONE UNITS 1 AND 2

The following is a feeder for integration into the Arkansas Nuclear One Inspection Report Nos. 05000313/2012004 and 05000368/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR
(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12180A530 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute

approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

OP-1903.010, "Emergency Action Level Classification," Revision 45

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE
INPUT TO INTEGRATED REPORT
05000397/2012004 FOR COLUMBIA GENERATING STATION

The following is a feeder for integration into the Columbia Generating Station Inspection Report No. 05000397/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR
(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EIPs) and the Emergency Plan located under ADAMS accession numbers ML12096A337, ML12173A171, ML121850027 and ML12198A397 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute

approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

Elmer Dumlao, System Engineer
Roger Fahnestock, Manager, Emergency Preparedness
Chuck Forrester, Emergency Planner
Rick Garcia, Licensing Engineer
Don Gregoire, Manager, Regulatory Affairs
Tim Powell, Former Emergency Planner

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: 1 Emergency Action Level and Emergency Plan Changes

PPM 13.1.1, "Classifying the Emergency," Revisions 41, 42
PPM 13.1.1A, "Classifying the Emergency – Technical Bases," Revision 25
PPM 13.4.1, "Emergency Notifications," Revision 41
PPM 13.10.2, "TSC Manager Duties," Revision 34
PPM 13.10.9, "Operations Support Center Manager and Staff Duties," Revision 48
Columbia Generating Station Emergency Plan, Revision 57

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE
INPUT TO INTEGRATED REPORT
05000298/2012004 FOR
COOPER NUCLEAR STATION

The following is a feeder for integration into the Cooper Nuclear Station Inspection Report No. 05000298/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR
(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. **REACTOR SAFETY**

Cornerstone: Emergency Preparedness

1EP4 **Emergency Action Level and Emergency Plan Changes** (IP 71114.04)

a. **Inspection Scope**

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12199A019 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute

approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT

SUPPLEMENTAL INFORMATION

KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections of portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

Emergency Plan, Revision 60

OFFICE OF NUCLEAR SECURITY AND INCIDENT RESPONSE
INPUT TO INTEGRATED REPORT
05000275/2012004 AND 05000323/2012004 FOR
DIABLO CANYON NUCLEAR POWER PLANT UNITS 1 AND 2

The following is a feeder for integration into the Diablo Canyon Nuclear Power Plant Inspection Report Nos. 05000275/2012004 and 05000323/2012004. This report input documents completion of an Emergency Preparedness Baseline Inspection conducted by NSIR headquarters staff, in accordance with IP 71114.04, "Emergency Action Level and Emergency Plan Changes" during the 3rd Quarter Calendar Year 2012. This input is ready for inclusion into the quarterly integrated resident report and dissemination to the public.

No findings were identified during this inspection.

CONTACT: Michael Norris, NSIR/DPR
(301) 415-4098

TITLE PAGE

Inspector: Jeff Laughlin, Emergency Preparedness Inspector, NSIR

REPORT DETAILS

1. REACTOR SAFETY

Cornerstone: Emergency Preparedness

1EP4 Emergency Action Level and Emergency Plan Changes (IP 71114.04)

a. Inspection Scope

The NSIR headquarters staff performed an in-office review of the latest revisions of various Emergency Plan Implementing Procedures (EPIPs) and the Emergency Plan located under ADAMS accession number ML12200A133 as listed in the Attachment.

The licensee determined that in accordance with 10 CFR 50.54(q), the changes made in the revisions resulted in no reduction in the effectiveness of the Plan, and that the revised Plan continued to meet the requirements of 10 CFR 50.47(b) and Appendix E to 10 CFR Part 50. The NRC review was not documented in a safety evaluation report and did not constitute

approval of licensee-generated changes; therefore, this revision is subject to future inspection. The specific documents reviewed during this inspection are listed in the Attachment.

b. Findings

No findings were identified.

ATTACHMENT
SUPPLEMENTAL INFORMATION
KEY POINTS OF CONTACT

Licensee Personnel

N/A

LIST OF ITEMS OPENED, CLOSED, AND DISCUSSED

None.

LIST OF DOCUMENTS REVIEWED

The following is a list of documents reviewed during the inspection. Inclusion on this list does not imply that the NRC inspectors reviewed the documents in their entirety, but rather, that selected sections or portions of the documents were evaluated as part of the overall inspection effort. Inclusion of a document on this list does not imply NRC acceptance of the document or any part of it, unless this is stated in the body of the inspection report.

Section 1EP4: .1 Emergency Action Level and Emergency Plan Changes

Emergency Plan, Section 4: Revision 4, Change 12
Emergency Plan, Section 6: Revision 4, Change 11
Emergency Plan, Section 7: Revision 4, Change 16
Emergency Plan, Section 8: Revision 4, Change 11
Emergency Plan, Appendix D, Category H: Revision 4, Change 2
EP G-1, "Emergency Classification and Emergency Plan Activation," Revision 42
EP EF-3, "Activation and Operation of the Emergency Operations Facility," Revision 35
EP EF-11, "Operation of Alternate Emergency Response Facilities," Revision 0