

102-006858-AKK March 18, 2014 Palo Verde Nuclear Generating Station P.O. Box 52034 Phoenix, AZ 85072 Mail Station 6050 Tel: 623-393-5045

ATTN: Document Control Desk U.S. Nuclear Regulatory Commission Washington, DC 20555-0001

Dear Sirs:

Subject:

Palo Verde Nuclear Generating Station (PVNGS)

Units 1, 2, and 3 and Independent Spent Fuel Storage

**Installation** 

Docket Nos. 50-528, 50-529, 50-530 and 72-44

License Nos. NPF-41, NPF-51 and NPF-74 Revision 51 to *PVNGS Emergency Plan* 

Pursuant to 10 CFR 50.54(q) and 10 CFR 50, Appendix E, Section V, Arizona Public Service Company (APS) is forwarding a copy of Revision 51 to the *PVNGS Emergency Plan*, that was effective February 24, 2014, and a summary of the 10 CFR 50.54(q) analysis for this Plan revision. APS evaluated the changes incorporated in this revision, and determined the changes do not reduce the effectiveness of the Emergency Plan and the Plan continues to comply with the standards of 10 CFR 50.47(b) and the requirements of Appendix E to 10 CFR 50.

In accordance with 10 CFR 50.4(b), copies of this report are being forwarded to the NRC Region IV Administrator and the Resident Inspector.

No commitments are being made to the NRC by this letter.

Should you have any questions regarding this submittal, please contact me at (623) 393-5045.

Sincerely,

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ALUS NMSSZ6 NRR 102-06858-AKK March 18, 2014 U.S. Nuclear Regulatory Commission Revision 51 to *PVNGS Emergency Plan* Page 2

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Enclosure 1 – Revision 51 to PVNGS Emergency Plan

Enclosure 2 - A Summary of the 10 CFR 50.54(q) Analysis of Revision 51 to

PVNGS Emergency Plan

## **Enclosure 1**

Revision 51 to PVNGS Emergency Plan

# **PVNGS EMERGENCY PLAN**

## **REVISION 51**

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**EFFECTIVE DATE:** 

February 24, 2014

# **PVNGS EMERGENCY PLAN**

**REVISION 51** 

## **DESCRIPTION OF CHANGES PAGE** Revised "Emergency Preparedness Program Department Leader" to "Emergency Preparedness Manager"......Throughout Table of Contents, page 4, revised 'Basis for Palo Verde Nuclear Generating Station Emergency' to 'Basis for PVNGS Classification Criteria'......4 Section 4.2, The Emergency Response Organization, added '[Ref. INPO IER L1 13-10, Recommendation Added step 6.7.1.1, 'Onsite protection of employees during hostile action involves a combination of restricted movement, movement to safe locations, and site evacuation depending on the nature of the hostile event and advance warning. Site procedures provide specific actions to take during hostile action based Section 6.7.2, added Evacuation Time Estimate (ETE) analysis criteria as described in Section IV of Appendix E to 10 CFR Part 50.......75 Section 10.0, Agreement Letters, bullet #2, added 'Weather Forecast Office.' Bullet 10, revised Section 11.0, Referenced Interfacing Emergency Plans, deleted 'Offsite Emergency Response Plan for PVNGS.' Revised 'State of Arizona - Division of Emergency Management (AZDEM)' to 'State of Arizona/Maricopa County Offsite Emergency Response Plan - PVNGS.' Revised National Response Framework, January 2008' to 'National Response Framework, July 9. Figure 12, Demography Within The Plume Exposure Pathway Emergency Planning Zone, added new Palo Verde Population Survey data for December 2013......107

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#### INTRODUCTION

Palo Verde Nuclear Generating Station (PVNGS) is a jointly-owned three-unit Pressurized Water Reactor (PWR) power station operated by Arizona Public Service (APS). The station is located in Maricopa County, South of Wintersburg, Arizona.

#### THE PVNGS EMERGENCY PLAN:

- Describes the organization formed and facilities available to manage emergency situations;
- Classifies emergencies according to severity of consequences;
- Defines and assigns responsibilities for emergency response actions;
- Outlines courses of action and protective measures to mitigate the consequences of an accident and to safeguard station personnel and the public;
- Presents a general post-emergency plan and organization to restore the plant to a normal operating status;
- Defines methods and processes to inform the public.

The accidents which might occur at PVNGS are analyzed in Chapter 15 of the PVNGS UFSAR in terms of severity of consequence. The Independent Spent Fuel Storage Installation (ISFSI), which is stationary and centrally located within the PVNGS exclusion area boundary, is analyzed in the Cask UFSAR and satisfies the requirements for off-normal radiological dose. The PVNGS UFSAR analyzed accidents reflect the design characteristics of a Pressurized Water Reactor (PWR) and are addressed by PVNGS Emergency Operating Procedures (EOPs) and Emergency Plan Implementing Procedures (EPIPs). Postulated events concerning the ISFSI are encompassed by the scheme of EALs designated for PVNGS.

#### 1.0 DEFINITIONS AND ABBREVIATIONS

#### 1.1 **DEFINITIONS**

The following are definitions of terms commonly used in this Emergency Plan.

#### **AGENCIES:**

#### **Arizona Division of Emergency Management (ADEM)**

The division of the Arizona Department of Emergency and Military Affairs assigned to coordinate the cooperative effort of all non-technical governmental agencies, including the Federal government, Arizona State government and its political subdivisions, and provides the necessary direction and control of state personnel and equipment for offsite response actions during radiological emergencies. It is referred to in the Offsite Emergency Response Plan for PVNGS as the Operations Directorate. ADEM is located on the Papago Military Reservation at 5636 East McDowell Road, Phoenix, Arizona.

#### Arizona Radiation Regulatory Agency (ARRA)

Is the agency with primary offsite responsibility for carrying out radiological emergency assessment actions, coordinating the technical offsite agency response and providing protective action recommendations to the Governor/designee. It is referred to in the Offsite Emergency Response Plan for PVNGS as the Technical Operations Center, the Radiological Emergency Assistance Team Center, and the Radiological Emergency Assistance Team Lab.

#### **Area Radiation Monitoring System (ARMS)**

An instrumentation system designed to detect abnormal area radiation levels and activate corresponding station alarms.

#### **ADEM Communication Terminology**

- NOTIFICATION The initial notice given by PVNGS personnel to designated governmental agencies that an emergency or newsworthy event has developed.
- ALERT The actions taken by governmental agencies receiving notification from PVNGS
  to place other governmental agencies in a condition of readiness to respond to an
  emergency condition.
- WARNING The information given to the population-at-risk concerning an actual or pending emergency at PVNGS, including appropriate protective actions to be taken by the public.

#### **Assessment Actions**

Are actions performed during or after an incident, to obtain and process information necessary to determine the character and magnitude of the incident and to implement specific emergency measures.

#### AREA DEFINITIONS FOR PALO VERDE SITE DESCRIPTION

#### **Controlled Area**

An area outside of the **Restricted Area** but inside the **Site Boundary** access that can be limited by the licensee for any reason.

#### **Exclusion Area Boundary**

An area surrounding the reactor in which the reactor licensee has the authority to determine all activities, including exclusion or removal of personnel and property from the area.

#### **Inplant**

The area located within the confines of the PVNGS Power Plant **Protected Area**.

#### **Offsite**

Any position or area not located within the confines of the **Site Boundary**.

#### Onsite

Any position or area located within the confines of the **Site Boundary**.

#### **Owner Controlled Area**

The area owned by the licensee and located within the confines of the **Site Boundary** as shown in Figure 12.

#### **Plant Property Line**

The boundary enclosing the area owned by the licensee and corresponding to the **Site Boundary**, with the addition of purchased property located immediately north of the northwest corner of the **Site Boundary** and extending to the Buckeye-Salome Highway.

#### Protected Area(s) (PA)

An area, located within the PVNGS Exclusion Area Boundary, encompassed by physical barriers and to which access is controlled per 10 CFR 73.55. The PVNGS Power Plant Protected Area and the ISFSI Protected Area are two Protected Areas located within the PVNGS Owner Controlled Area.

#### **Restricted Area**

An area access to which is limited by the licensee for the purpose of protecting individuals against undue risks from exposure to radiation and radioactive materials.

#### **Site Boundary**

The boundary of a reactor site beyond which the land or property is not owned, leased, or otherwise controlled by the licensee.

#### **Unrestricted Area**

An area access to which, is neither limited nor controlled by the licensee.

#### Vital Area

An area within the PVNGS Power Plant **Protected Area** encompassed by additional physical barriers and to which access is controlled per 10 CFR 73.55. Vital areas contain equipment considered vital to the operation of the plant.

#### **Corrective Actions**

Measures taken to terminate an emergency situation at or near the source of the problem.

#### **DOSE TERMINOLOGY**

#### **Committed Dose Equivalent (CDE)**

CDE is the dose equivalent to organs or tissues of reference that will be received from an intake of radioactive material by an individual during the 50-year period following the intake.

#### **Committed Effective Dose Equivalent (CEDE)**

CEDE is the sum of the products of the weighting factors applicable to each of the body organs or tissues that are irradiated and the CDE to these organs or tissues.

#### **Deep-Dose Equivalent (DDE)**

DDE is the dose equivalent at a tissue depth of 1 cm (1000 mg/cm2), which applies to external whole-body exposure.

#### **Dose Equivalent (DE)**

DE is the product of the absorbed dose in tissue, quality factor and all other necessary modifying factors at the location of interest. The units of dose equivalent are the rem and sievert (Sv).

#### **Effective Dose Equivalent (EDE)**

EDE is the sum of the products of the dose equivalent to each organ or tissue and a weighting factor applicable to each of the body organs or tissues that are irradiated.

#### **Total Effective Dose Equivalent (TEDE)**

TEDE is the sum of the Deep-Dose Equivalent (for external exposures) and the CEDE (for internal exposures).

#### **Emergency Action Levels (EALs)**

Parameters used to designate a particular classification of emergency. These parameters may include radiological dose rates, levels of airborne or waterborne activity, or instrument indications/plant parameter values.

#### <u>Ingestion Exposure Pathway Emergency Planning Zone (IPZ)</u>

The IPZ is the fifty-mile radius area (Figure 13), centered on the vertical axis of the Unit 2 Containment Building for which protective actions for the general population, farmers, dairy farmers, ranchers, food processors and distributors are planned.

#### Plume Exposure Pathway Emergency Planning Zone (EPZ)

The Plume Exposure Pathway EPZ is the ten-mile radius area, centered on the vertical axis of the Unit 2 Containment Building, for which protective actions are planned.

#### **FACILITIES - OFFSITE**

#### **County Emergency Operations Center (County EOC)**

The County EOC is located at the Maricopa County Department of Emergency Management (MCDEM) Headquarters at 5630 E. McDowell Road, Phoenix, Arizona, and is the primary point through which the Chairman, Maricopa County Board of Supervisors/designee exercises coordination over county emergency response actions conducted within the EPZ.

#### Joint Information Center (JIC)

Combined PVNGS/state/county function; located at 600 North Airport Road, Building A, Buckeye, Arizona. The JIC is responsible for issuing news information during an Alert or higher level emergency classification.

#### **State Emergency Operations Center (State EOC)**

The State EOC is located at the ADEM Headquarters and is the primary point through which the Governor/designee exercises overall control and coordination of governmental offsite emergency response operations.

#### **Technical Operations Center (TOC)**

The TOC is co-located with the State EOC. The TOC is the offsite location that provides for overall control of radiological technical operations.

#### **Hostile Action**

An act towards a nuclear power plant or its personnel that includes the use of violent force to destroy equipment, take hostages, and/or intimidates the licensee to achieve an end. This includes attack by air, land, or water using guns, explosives, projectiles, vehicles, or other devices used to deliver destructive force. Other acts that satisfy the overall intent may be included. Hostile action should not be construed to include acts of civil disobedience or felonious acts that are not part of a concerted attack on the nuclear power plant. Non-terrorist-based EALs should be used to address such activities, (e.g., violent acts between individuals in the owner controlled area).

#### **Independent Spent Fuel Storage Installation (ISFSI)**

A complex designed and constructed for the interim storage of spent nuclear fuel and other radioactive materials associated with spent fuel storage. The PVNGS ISFSI is located approximately 605 feet northeast of the PVNGS Power Plant Protected Area.

#### **Nuclear Administrative and Technical Manual (NATM)**

The collection of onsite programs and procedures which prescribes how PVNGS is controlled, operated, maintained, and tested to meet the requirements of applicable licenses, standards, codes, and guides. It establishes effective management practices.

#### Offsite Emergency Response Plan for Palo Verde Nuclear Generating Station

Is the State of Arizona/ Maricopa County Plan for governmental response to emergencies at PVNGS. The Plan sets forth specific responsibilities and procedures for state, local and volunteer agencies responsible for offsite emergency operations and protection of the affected population.

#### Population-at-Risk

Persons for whom protective actions are being, or would be, implemented.

#### **Process Radiation Monitoring System (PRMS)**

An instrumentation system designed to detect abnormal radiation levels in process and effluent pathways, and to activate appropriate alarms.

#### **Protective Actions**

Emergency measures taken to avoid or reduce radiation dose. These commonly include sheltering, evacuation, and prophylaxis.

#### **Protective Action Guides (PAGs)**

Is the projected dose to individuals that would warrant consideration of protective action against an accidental release of radioactive material.

#### **Recovery Actions**

Are post-emergency actions to restore the station to a normal operating condition.

#### 1.2 ABBREVIATIONS

The following are abbreviations of terms commonly used at PVNGS.

ADEM - Arizona Division of Emergency Management

ADV - Atmospheric Dump Valve

APS - Arizona Public Service Company
ARRA - Arizona Radiation Regulatory Agency

ASU - Arizona State University

BOP - Balance of Plant

BPD - Buckeye Police Department CDE - Committed Dose Equivalent

CEDE - Committed Effective Dose Equivalent

CEDMCS - Control Element Drive Mechanism Control System

CEO - Chief Executive Officer
CET - Core Exit Thermocouple
CFR - Code of Federal Regulations

CR - Control Room

CRDR - Condition Report Disposition Request

CRS - Control Room Supervisor

CTMT - Containment

DDE - Deep Dose Equivalent
DE - Dose Equivalent

DHS - Department of Homeland Security

DOE - Department of Energy

DPS - (Arizona) Department of Public Safety

EAL **Emergency Action Level** EAS Emergency Alert System **Emergency Coordinator** EC EDE Effective Dose Equivalent EDG **Emergency Diesel Generator** EMT **Emergency Medical Technician** ENS **Emergency Notification System Emergency Operations Center** EOC EOD **Emergency Operations Director** EOF **Emergency Operations Facility** EOP **Emergency Operating Procedure** EPA **Environmental Protection Agency** 

EPABX - Electronic Private Automatic Branch Exchange

EPD - Electronic Personal Dosimeter

EPIP - Emergency Plan Implementing Procedure

EPZ - Emergency Planning Zone

ERDS - Emergency Response Data System

ERFDADS - Emergency Response Facility Data Acquisition & Display System

ERF - Emergency Response Facility
ERO - Emergency Response Organization
ESF - Engineered Safety Features

FEMA - Federal Emergency Management Agency

FPS - Fire Protection System FSS - Fire Suppression System

#### 1.2 ABBREVIATIONS (CONTINUED)

FTS - Federal Telecommunications System

FWLB - Feed-water Line Break
GPM - Gallons per Minute
HP - Health Physics

HPN - Health Physics Network
HPSI - High Pressure Safety Injection
I & C - Instrumentation and Control

INPO - Institute of Nuclear Power Operations

IPZ - Ingestion Pathway Zone

ISFSI - Independent Spent Fuel Storage Installation

JIC - Joint Information Center

JPIP - Joint Public Information Procedure

KI - Potassium Iodide LAN - Local Area Network

LCO - Limiting Condition for Operation

LOAF - Loss of All Feed

LOCA - Loss of Coolant Accident
LPSI - Low Pressure Safety Injection

LWR - Light Water Reactor

MCDEM - Maricopa County Department of Emergency Management

MCPL - Management Counterpart Link
MCSO - Maricopa County Sheriff's Office

MSLB - Main Steam Line Break NAN - Notification Alert Network

NATM - Nuclear Administrative and Technical Manual NOAA - National Oceanic and Atmospheric Administration

**Nuclear Regulatory Commission** NRC NSSS **Nuclear Steam Supply System National Weather Service NWS** OBE **Operating Basis Earthquake** ODCM Offsite Dose Calculation Manual **Operations Support Center** OSC Protective Action Decision PAD **Protective Action Guide** PAG

PAR - Protective Action Recommendation
PASP - Preplanned Alternate Sampling Program

PBX - Private Branch Exchange

PI - Plant Information

PIO - Public Information Officer

PMCL - Protective Measures Counterpart Link

PSIG - Pounds Per Square Inch Gauge PVAR - Palo Verde Action Request

PVNGS - Palo Verde Nuclear Generating Station

PWR - Pressurized Water Reactor

QSPDS - Qualified Safety Parameter Display System

RAC - Radiological Assessment Coordinator
RACOMM - Radiological Assessment Communicator

RCS - Reactor Coolant System

REAT - Radiological Emergency Assistance Team

#### 1.2 ABBREVIATIONS (CONTINUED)

**RFAT** Radiological Field Assessment Team

RMS Radiation Monitoring System

RP**Radiation Protection** 

**RPC** Radiological Protection Coordinator

**Radiation Protection Monitor** RPM **RPS Reactor Protection System** RSCL Reactor Safety Counterpart Link

RSP Remote Shutdown Panel

Reactor Vessel Level Monitoring System **RVLMS** 

SGTR Steam Generator Tube Rupture SIM (Control Room) Simulator

SPDS Safety Parameter Display System

SMShift Manager

Shift Technical Advisor STA

Satellite Technical Support Center STSC **SWMS** Site Work Management System TEDE Total Effective Dose Equivalent TLD Thermoluminescent Dosimeter TOC **Technical Operations Center** 

TSC **Technical Support Center** 

**UFSAR Updated Final Safety Analysis Report** 

Uninterruptible Power Supply UPS

#### 2.0 SCOPE AND APPLICABILITY

This Emergency Plan is applicable to PVNGS. Specific procedures to implement the Emergency Plan are listed in Section 13.0, Emergency Plan Implementing Procedures.

There are also various supporting and complementing emergency plans, including those of Federal Agencies, the State of Arizona and Maricopa County.

PVNGS has Emergency Plan Implementing Procedures (EPIPs) in place that implement on-site protective actions and personal accountability during security events that are appropriate for plant and environmental conditions.

#### 3.0 SUMMARY OF THE PVNGS EMERGENCY PLAN

The Emergency Plan is designed to adhere to Nuclear Regulatory Commission (NRC) emergency planning regulations and guidelines applicable to Light Water Reactor (LWR) nuclear power stations. The Emergency Plan is based upon NRC and Federal Emergency Management Agency (FEMA) guidance as contained in NUREG-0654/FEMA-REP-1, Revision 1, "Criteria for Preparation and Evaluation of Radiological Emergency Response Plans and Preparedness in Support of Nuclear Power Plants", and EPA guidance as contained in EPA 400-R-92-001, "Manual of Protective Action Guides and Protective Actions for Nuclear Incidents" October, 1991. Radiological emergency planning for the PVNGS has been coordinated with state and local emergency response agencies.

The State of Arizona and local government agencies who may be involved in emergency response operations are aware of the emergency response measures described in the Emergency Plan and are advised of changes or modifications to these measures resulting from plan reviews, audits, drills and/or exercises.

Both the Offsite Emergency Response Plan for PVNGS and the PVNGS Emergency Plan contain clear-cut definitions of areas of authority and responsibility. The ADEM, acting under the direction and authority of the Governor, is responsible for overall coordination of offsite governmental emergency operations. The PVNGS Emergency Organization is responsible for onsite emergency operations and for maintaining a continuous flow of accurate plant status information to offsite emergency authorities. The ARRA has been assigned technical (radiological) responsibility for governmental response. Emergency operations within the Plume Exposure Pathway EPZ are the responsibility of Maricopa County.

Sections of the Emergency Plan in the balance of this document, detail the PVNGS emergency preparedness program. The contents of those sections are summarized below:

- Section 4.0 Organizational Control of Emergencies Describes the Emergency Organization, together with details of the function and responsibilities assigned to each segment of the organization. Interface and coordinative roles with offsite emergency operations are defined. Provision is made for emergency response facilities. This section also notes local and contract support service arrangements. Table 1 provides minimum staffing requirements.
- <u>Section 5.0 Emergency Conditions</u> Describes emergency classifications, basis for classification criteria, and corresponding utility and state/local actions in response to each emergency classification.
- <u>Section 6.0 Emergency Measures</u> Describes the activation of the emergency organization, actions to assess emergency conditions, initiation of actions to correct emergency conditions, recommendations and institution of appropriate protective actions, and measures to aid injured and/or contaminated personnel.
- Section 7.0 Emergency Facilities and Equipment Describes facilities and equipment (onsite and offsite) available to assess emergency conditions, to support emergency operations, to protect and treat injured/contaminated personnel, and to control incident related damage. This section also outlines communication links between onsite and offsite emergency centers and station emergency teams.
- Section 8.0 Maintaining Emergency Preparedness Summarizes the emergency training program, describes emergency drills and exercises, outlines the organization for maintaining emergency preparedness, provides for the review and update of the Emergency Plan, and describes procedures used to maintain an adequate inventory of emergency equipment and supplies. This section also outlines methods used to provide pre-emergency protective action information to the public.

- Section 9.0 Recovery Defines, in general terms, post-emergency re-entry and recovery plans and organizations. Recovery operations are the long term post-emergency efforts undertaken to return the station to a normal operating status.
- Sections 10.0 through 18.0 Contains reference material relevant to this Emergency Plan.

#### 4.0 ORGANIZATIONAL CONTROL OF EMERGENCIES

In the event of an emergency, the normal station operational organization is supplemented with an organization specifically designed to control emergency situations. Depending on the severity of the emergency, the Emergency Organization may consist of an on-shift emergency response organization, or of an augmented emergency response organization comprised of station, corporate and contract personnel. This section describes the On-shift, On-site and Offsite Emergency Organizations.

#### 4.1 NORMAL ORGANIZATIONS

The Executive Vice President & Chief Nuclear Officer, reports to the APS President & Chief Executive Officer. The Executive Vice President & Chief Nuclear Officer has the overall responsibility and authority for the operation and technical support of PVNGS. The Executive Vice President & Chief Nuclear Officer and the nuclear organization have the overall responsibility and authority to ensure that all activities associated with APS' nuclear facilities are carried out with the highest standards of safety and ensuring the station is operated in accordance with (IAW) the licenses granted by the NRC, the Technical Specifications, and the requirements and commitments stated in the UFSAR.

The onsite station organization is divided into four main groups which report to the Executive Vice President & Chief Nuclear Officer.

Each group is divided into subordinate departments and sections. The four groups are as follows:

- Nuclear Operations
- Regulatory Affairs and Plant Improvement
- Emergency Services and Support
- Engineering

# 4.2 THE EMERGENCY RESPONSE ORGANIZATION [Ref. INPO IER L1 13-10, Recommendation 5g]

The Emergency Response Organization (ERO) consists of personnel staffing in the Control Room/STSC, an Operations Support Center (OSC), a Technical Support Center (TSC), an Emergency Operations Facility (EOF) and a Joint Information Center (JIC).

The PVNGS ERO is supported by designated facilities as described in Section 7.0. The onshift emergency response organization is augmented at declaration of an Alert or higher emergency classification level.

In the event a member of the ERO minimum staff becomes incapacitated or is otherwise unavailable, they shall be replaced as soon as reasonably possible. Unit staff who are ERO members are governed by PVNGS Technical Specification 5.2 and its exceptions.

During normal station work hours, notification of on-site ERO may occur via PA announcement, emergency evacuation system and/or mobile devices.

During off-hours, notification of ERO is accomplished by activating the automated callout system.

For an Unusual Event classification, on-shift personnel respond and the event is directed from the affected unit Control Room/ STSC and command of the situation remains there with the on-shift Emergency Coordinator (EC) until termination/recovery or reclassification to a higher level emergency occurs. Palo Verde Communications provides media interface during an Unusual Event.

In the event of an Alert or higher classification level, the on-shift EC orders the activation of the TSC, OSC, EOF, and JIC. The on-site ERO is directed by the EC-TSC. The EOD in the EOF provides overall coordination of the event and direction of the ERO.

#### 4.2.1 ON-SHIFT EMERGENCY ORGANIZATION

10 CFR 50 Appendix E requires each utility to perform a detailed staffing analysis for specified scenarios to determine if the minimum staffing designated in the Emergency Plan is sufficient to permit required mitigation response and effectively implement the Emergency Plan. Nuclear Energy Institute (NEI) document NEI 10-05, "Assessment of On-Shift Emergency Response Organization Staffing and Capabilities," Revision 0, dated June 2011 (ADAMS Accession No. ML111751698) established a standard methodology for a licensee to perform the required staffing analysis. Interim Staff Guidance, NSIR/DPR-ISG-01 endorses the use of guidance in NEI 10-05, "Assessment of On-Shift Emergency Response Organization Staffing and Capabilities".

Table 1 of the Emergency Plan reflects the results of the Palo Verde On-Shift Emergency Response Organization Staffing and Capabilities analysis. The Palo Verde On-Shift Emergency Response Organization Staffing and Capabilities analysis is retained as Correspondence # 090-05063 (RCTSAI 4164598).

The On-shift Emergency Organization (Figure 1) consists of the following positions:

#### 4.2.1.1 Emergency Coordinator (EC)

The affected unit Shift Manager (SM) or designee initially assumes the responsibilities of the EC and is responsible for direction and coordination of the response. Members of the normal shift organization assume emergency positions to carry out actions as described below.

The EC has the responsibility and authority to immediately and

unilaterally initiate emergency actions, including providing notification and Protective Action (PAR) Recommendations to governmental agencies responsible for implementing off-site emergency measures. The EC is also responsible for communication of plant status and radiological conditions including dose projection results as appropriate.

Procedures provide for accelerated calls and verbal notification to the NRC using the Emergency Notification System (ENS) of Security-based events considered to be a credible imminent threat or Hostile Action.

The affected unit Shift Manager may choose to be relieved as EC by another individual qualified as an EC.

At an Alert or higher emergency classification level, the EC directs the Security Director to initiate callouts to the ERO in accordance with the associated implementing procedure. Upon arrival of the designated ECTSC, the EC-STSC conducts a briefing and is relieved as the Emergency Coordinator.

At the onset of an incident, the EC has the following non-delegable responsibilities:

- Notification of offsite emergency response agencies and off-site emergency organizations
- Provision of PARs as necessary to off-site emergency management agencies
- Subsequent reclassification of emergency events
- Determination of the necessity for site evacuation authorization for emergency workers to exceed 10CFR20 exposure limits
- Initiate activation of on-site and off-site ERO organizations for an alert or higher emergency classification level

#### 4.2.1.2 Control Room Supervisor

The Control Room Supervisor (CRS) located in the unit control rooms, reports to the EC. The CRS performs initial assessment and evaluation of any abnormalities or emergency conditions. After the EC declares an emergency, the CRS maintains the normal duties of directing the Nuclear Operators and assisting the EC.

#### **4.2.1.3** Fire Team

The Fire Team (minimum of 5 individuals) reports to the CRS and is maintained on-site at all times. The Leader of Fire Protection Department is responsible for ensuring sufficient members of the Fire Team are Emergency Medical Technician (EMT) qualified and available at all times.

#### 4.2.1.4 Fire Team Advisor

The Fire Team Advisor is a Reactor Operator/Auxiliary Operator that supports the Fire Team during a fire. The Fire Team Advisor should have no collateral duties that interfere with the ability to support the Fire Team.

#### 4.2.1.5 Control Room Operators

The Control Room Operators report to the CRS and conduct the safe and proper operation of the unit at all times, and respond to emergency conditions, as necessary.

#### 4.2.1.6 Radiation Monitoring Technician

The Radiation Monitoring Technician reports to the Radiation Protection Monitor (RPM) and establishes a response area in the Radiation Monitoring office and conducts in-plant area surveys as necessary.

#### 4.2.1.7 Radiation Protection Monitor (RPM)

The Radiation Protection Monitor (RPM) an ANSI 3.1 Senior Radiation Protection Technician responds to the STSC and reports to the EC. The RPM conducts offsite dose calculations until relieved. The RPM authorizes exposures up to 10CFR20 Limits, recommends potassium iodide administration to the EC and directs in-plant, onsite and offsite Radiation Monitoring Teams.

#### 4.2.1.8 STSC Communicator

The STSC Communicator is filled by an Auxiliary Operator. Upon direction from the EC, the STSC Communicator makes the initial notifications to state and local agencies and the ERO.

#### 4.2.1.9 Emergency Notification System (ENS) Communicator

The ENS Communicator is filled by an individual knowledgeable of the plant (e.g., RO, SRO, STA, previously licensed individual, etc.) and keeps an open line of communications with the NRC, as requested. This communicator should not have any other E-Plan collateral duties (or other duties that interfere with the communicator function).

#### 4.2.1.10 Security Director

The Security Director responds to the TSC and reports to the EC. The Security Director (assumed by the on-shift Security Section Leader) provides for continued personnel accountability, site access control and requests offsite emergency assistance, upon direction from the EC.

#### 4.2.1.11 Security Force

The Security Force reports to locations as directed by the Security Director and assists in performing assigned duties.

#### 4.2.1.12 Shift Manager

The Shift Manager is also the EC-STSC until relieved by the EC-TSC. Following turnover the Shift Manager reports to the EC. The Shift Manager performs initial classification and declaration of an emergency, maintains control of unit operations, and mitigates accident conditions.

#### 4.2.1.13 Shift Technical Advisor

The Shift Technical Advisors (STA) responds to the Control Room or STSC of the affected unit and reports to the EC. The affected unit STA advises the EC on activities that impact the safe and proper operation of the unit, and independently verifies emergency classifications. For events classified as an Alert or higher emergency classification level, the affected unit STA activates ERDS.

#### 4.2.1.14 Shift Technical Advisor (Unaffected Unit)

The unaffected unit STA assesses core damage, and provides electrical and mechanical technical support until relieved by the TSC. The STA also monitors various data displays throughout the course of the emergency and provides assistance to the Control Room personnel.

#### 4.2.1.15 Technicians

Technicians report to the EC and if necessary, may be assigned to Emergency Repair or Survey teams. The Chemistry Technicians, Maintenance Technicians (Mechanics, Electrical, Instrument and Control) respond to the OSC for assignment.

#### 4.2.1.16 Operations Advisor

The Operations Advisor responds to the STSC and reports to the EC. The Operations Advisor provides technical and operational advice to the EC-STSC. Following TSC activation, the Operations Advisor maintains the flow of information between the EC-TSC and Control Room.

#### 4.2.1.17 Survey/Environmental Teams

A Survey/Environmental Team is formed and responds to the OSC, upon request from the Radiation Protection Monitor (RPM). The team performs radiological monitoring activities and at least one member of the team is a Radiation Protection Technician.

#### 4.2.1.18 Emergency Repair Teams

The Emergency Repair Team conducts repairs and may consist of Chemistry and Maintenance Technicians, Plant Operators and a Radiation Protection Technician, and reports to the EC.

#### 4.2.2 TECHNICAL SUPPORT CENTER (TSC) ORGANIZATION (ONSITE)

The TSC Organization is located on-site and is illustrated in Figure 2 and consists of the following positions.

#### 4.2.2.1 Emergency Coordinator TSC (EC-TSC)

The EC-TSC responds to the TSC and is responsible for direction and coordination of the onsite Emergency Organization.

#### 4.2.2.2 Emergency Coordinator (EC) Technical Assistant

The EC Technical Assistant responds to the TSC and reports to the EC. The EC Technical Assistant follows procedures that the Control Room is using, and keeps the EC informed of the operational impact of events in progress. The EC Technical Assistant has no counterpart in the on-shift Emergency Organization.

#### 4.2.2.3 Maintenance Manager

The Maintenance Manager responds to the TSC and reports to the EC. The Maintenance Manager coordinates the repair and damage control for all plant systems and directs the emergency response activities of the Emergency Repair Teams (4.2.1.17). The Maintenance Manager directs the OSC Manager to form and dispatch any team that is required and maintains communication with the OSC concerning repair team efforts.

#### 4.2.2.4 Engineering Manager

The Engineering Manager responds to the TSC and reports to the EC. The Engineering Manager directs systems analysis, engineering and any procedure development as required by the emergency and maintains liaison with the Engineering Director in the EOF.

#### 4.2.2.5 Mechanical Engineer

The Mechanical Engineer responds to the TSC and reports to the Engineering Manager. The Mechanical Engineer assumes the duties of Technical Support Mechanical from the STA in the STSC and provides mechanical engineering analyses.

#### 4.2.2.6 Operations Manager

The Operations Manager responds to the TSC and reports to the EC. The Operations Manager receives technical and operational input from the Operations Advisor and maintains the flow of information between the TSC and Control Room.

#### 4.2.2.7 Radiation Protection Coordinator

The Radiation Protection Coordinator responds to the TSC and reports to the EC-TSC. The Radiation Protection Coordinator receives and evaluates dose projection information from the TSC Staff and provides Protective Action Recommendations to the EC-TSC. Once the EOF is activated, the Radiation Protection Coordinator coordinates efforts with the Radiological Assessment Coordinator in the EOF.

#### 4.2.2.8 Security Director

The Security Director responds to the TSC and reports to the EC-TSC. The on-shift Security Section Leader assumes the duties and responsibilities as the Security Director. The Security Director requests emergency off-site assistance upon direction of the EC-TSC and directs the onsite security force in the areas of personnel accountability, access control, site security, evacuation, medical transportation, and personnel and equipment security control.

#### 4.2.2.9 Reactor Analyst

The Reactor Analyst responds to the TSC and reports to the Engineering Manager. The Reactor Analyst assumes responsibilities from the STA. The Reactor Analyst performs detailed analyses of core physics and heat transfer parameters to assess reactor core status and to evaluate the integrity of fuel cladding.

#### 4.2.2.10 Radiation Protection Support Technician

The Radiation Protection Support Technician responds to the TSC and reports to the Radiation Protection Coordinator. The Radiation Protection Support Technician performs habitability surveys of the TSC.

#### 4.2.2.11 Safety Analysis Engineer

The Safety Analysis Engineer responds to the TSC and reports to the Engineering Manager. The Safety Analysis Engineer performs calculations and analyses that are used in the effort to reduce or minimize offsite releases.

#### 4.2.2.12 Administrative Staff

The Administrative Staff responds to the TSC and assists the TSC Emergency Organization in all matters requiring clerical support.

#### 4.2.2.13 Chemistry Coordinator

The Chemistry Coordinator responds to the TSC and reports to the Engineering Manager. The Chemistry Coordinator provides analysis and evaluation of coolant samples and air samples to aid in determination of reactor core conditions and release potentials, and provides chemical analyses for evaluation of plant systems.

#### 4.2.2.14 Electrical Engineer

The Electrical Engineer responds to the TSC and reports to the Engineering Manager. The Electrical Engineer provides electrical engineering analyses and assumes the duties of Technical Support Electrical from the STA in the STSC.

#### 4.2.2.15 ERF Communicator

The ERF Communicator responds to the TSC and reports to the Emergency Coordinator Technical Assistant. The ERF Communicator maintains communications with the ERF Communicators in the OSC, EOF and JIC, and provides information to the Emergency Coordinator Technical Assistant regarding the overall emergency activities and maintains Plant Status electronic media display and/or status boards.

#### 4.2.2.16 Shift Technical Advisor

The Shift Technical Advisor responds to the TSC and reports to the Operations Manager. The Shift Technical Advisor monitors plant system data via ERFDADS, maintains liaison with the NSSS vendor, architect engineer concerning technical status and proposes recommendations to the Operations Manager.

#### 4.2.2.17 ENS Communicator

The ENS Communicator responds to the TSC and reports to the Operations Manager. The ENS Communicator maintains continuous phone communications with the NRC, when requested, concerning operational events and reactor plant status.

#### 4.2.3 OSC ORGANIZATION

The OSC Emergency Organization is illustrated in Figure 3.

#### 4.2.3.1 OSC Manager

The OSC Manager responds to the STSC for a briefing and reports to the EC. Following the briefing, the OSC Manager responds to the OSC, coordinates available resources and upon direction from the Maintenance Manager in the TSC, assembles and dispatches emergency teams.

#### 4.2.3.2 Radiation Protection Group Lead

The Radiation Protection Group Lead reports to the OSC Manager and provides overall control and direction of in-plant monitoring teams and radiological controls.

#### 4.2.3.3 Repairs Coordinator

The Repairs Coordinator ensures that Maintenance Technicians and Repair Teams are dispatched at the direction of the OSC Manager. The Repairs Coordinator reports to the OSC Manager.

#### 4.2.3.4 Repair Teams

Teams are formed if emergency repair operations are necessary. The teams may consist of Chemistry Technicians, Maintenance Technicians (Mechanical, Electrical, Instrumentation and Control), or Radiation Protection Technician as required to address conditions and Plant Operators.

#### 4.2.3.5 RFAT Driver

The RFAT Driver responds to the RFAT vehicle parking area and serves as a driver for the RFAT vehicle.

#### 4.2.3.6 Radiation Protection Technicians

Radiation Protection Technicians respond to the OSC and report to the Radiation Protection Group Lead. As required, the RP Technicians may be assigned to Repair or Survey/Environmental Teams.

#### 4.2.3.7 Chemistry Technicians

Chemistry Technicians respond to the OSC and report to the Radiation Protection Group Lead. As required, Chemistry Technicians may be assigned to Repair or Survey Teams, or to conduct sampling activities.

#### 4.2.3.8 Mechanics

Mechanics respond to the OSC and report to the Repairs Coordinator. Mechanics may be assigned to repair teams as needed.

#### 4.2.3.9 Electricians

Electricians respond to the OSC and report to the Repairs Coordinator. Electricians may be assigned to repair teams as needed.

#### 4.2.3.10 I&C Technicians

I&C Technicians respond to the OSC and report to the Repairs Coordinator. I&C Technicians may be assigned to repair teams as needed.

#### 4.2.3.11 ERF Communicator

The ERF Communicator responds to the OSC and reports to the OSC Manager. The ERF Communicator maintains communications with his counterparts in the TSC, EOF, and JIC, and provides information to the OSC Manager regarding the overall emergency activities.

#### 4.2.3.12 Administrative Staff

The Administrative Staff responds to the OSC and assists the OSC Emergency Organization in all matters requiring clerical support.

#### 4.2.4 EOF ORGANIZATION

The EOF Emergency Organization is illustrated in Figure 4. The interfaces between the Onsite and Offsite Emergency Organizations are shown in Figure 6.

#### 4.2.4.1 Emergency Operations Director

The Emergency Operations Director (EOD) is in command of emergency operations and is responsible for:

- Overall coordination of onsite and offsite emergency functions.
- Interfacing with federal/state/county emergency response agencies.
- Communication of plant status updates and radiological release data including dose projection results as appropriate to NRC, State/County EOCs, TOC, and JIC personnel.
- Notification of state and county agencies concerning recommended protective actions.
- Directs administrative, technical, and logistical support to station emergency operations.
- Ensuring continuity of emergency organization resources.
- Establishing a recovery organization when appropriate.

Upon the assumption of this position the EOD accepts from the EC-STSC, the following non-delegable offsite organizational responsibilities:

- Notification of offsite emergency management agencies.
- Making protective action recommendations as necessary to offsite emergency management agencies.

#### 4.2.4.2 Assistant Emergency Operations Director

The Assistant Emergency Operations Director (AEOD) responds to the EOF and reports to the EOD to assist with duties and responsibilities as assigned.

#### 4.2.4.3 Radiological Assessment Coordinator

The Radiological Assessment Coordinator responds to the EOF and reports to the EOD. The Radiological Assessment Coordinator is the principal liaison of the emergency response organization with the ARRA. The Radiological Assessment Coordinator receives and evaluates dose projection information from the EOF Staff and provides protective action recommendations to the EOD.

#### 4.2.4.4 Engineering Director

The Engineering Director responds to the EOF, reports to the EOD and provides evaluation of projected occurrences and corrective actions.

#### 4.2.4.5 Security Manager

The Security Manager responds to the EOF and reports to the EOD. The Security Manager provides overall security support and coordinates closely with the Security Director in the TSC. The Security Manager also coordinates with the Administrative/Logistics Coordinator in providing site support to facilitate arrivals of offsite personnel.

#### 4.2.4.6 ERF Communicator

The ERF Communicator responds to the EOF and reports to the Engineering Director. The ERF Communicator maintains communications with his counterparts in the TSC, OSC, and JIC. This position also monitors ERFDADS data displayed through PI, provides information to the Engineering Director regarding the overall emergency activities and maintains Plant Status boards.

#### 4.2.4.7 Information Coordinator

The Information Coordinator responds to the EOF and reports to the AEOD. The Information Coordinator will gather information and prepare plant-related press materials for EOD/AEOD approval, and provide approved information to the JIC ERF Communicator and Spokesperson Coordinator.

#### 4.2.4.8 Radiological Assessment Communicator

The Radiological Assessment Communicator responds to the EOF and reports to the Radiological Assessment Coordinator. The Radiological Assessment Communicator communicates with radiological assessment personnel at the TSC and directs the activities of the onsite/offsite Survey/Environmental Teams.

#### 4.2.4.9 Administrative / Logistics Coordinator

The Administrative / Logistics Coordinator responds to the EOF and reports to the AEOD. The Administrative/Logistics Coordinator mobilizes offsite resources and obtains logistical support for the Emergency Organization.

#### 4.2.4.10 Dose Assessment Health Physicist

The Dose Assessment Health Physicist responds to the EOF and reports to the Radiological Assessment Coordinator to perform radiological dose projections and other calculations or evaluations as directed.

#### 4.2.4.11 Systems Engineering

Systems Engineering responds to the EOF and reports to the Engineering Director. Systems Engineering performs engineering analyses, as required, and maintains the equipment status board.

#### 4.2.4.12 Administrative Staff

The Administrative Staff reports to the Administrative/Logistics Coordinator in the EOF and assists the Emergency Organization in all matters requiring clerical support.

#### 4.2.4.13 HPN Communicator

The HPN Communicator responds to the EOF and reports to the Radiological Assessment Coordinator. The HPN Communicator will maintain an open line with the NRC upon request.

#### 4.2.4.14 NAN Communicator

The NAN Communicator responds to the EOF and reports to the AEOD. The NAN Communicator makes offsite notifications once the EOF is activated and relieves the STSC Communicator of this responsibility.

#### 4.2.4.15 Information Services (IS) Manager

The Information Services Manager responds to the EOF and reports to the AEOD. The Information Services Manager ensures that IT equipment located in the EOF remains in good working order and provides assistance to EOF personnel with IT equipment operation when needed.

#### 4.2.4.16 RFAT Team

The RFAT Teams respond to the RFAT vehicle parking area and report to the Radiological Assessment Communicator in the EOF.

#### 4.2.4.17 Offsite Technical Representative

The Offsite Technical Representative interfaces with state response agency personnel at the State EOC/TOC, provides up-to-date information on plant status, and clarifies how plant systems operate, via briefings and face-to-face contact with EOC staff, the TOC Shift Supervisor, and the TOC Technical Director. The Offsite Technical Representative is located at the TOC in Phoenix and reports to the AEOD.

#### 4.2.5 JOINT INFORMATION CENTER (JIC) ORGANIZATION

The JIC Organization is illustrated in Figure 5.

#### 4.2.5.1 JIC Manager

The JIC Manager is the PVNGS representative that coordinates public information activities at the JIC including preparation of media statements, media briefings and the flow of information to the Rumor Control Unit. The JIC Manager reviews the technical content of media statements.

#### 4.2.5.2 Spokesperson Coordinator

The Spokesperson Coordinator is the PVNGS representative stationed in the JIC who coordinates the Spokespersons and advises the Palo Verde Spokesperson in the preparation of media statements and materials for media briefings.

#### 4.2.5.3 Palo Verde Spokesperson

The Palo Verde Spokesperson is the representative within the JIC organization authorized to speak about actual emergency conditions at PVNGS.

#### 4.2.5.4 ERF Communicator

The ERF Communicator is the JIC Palo Verde representative that provides any necessary technical explanations to the JIC Manager and the Palo Verde Spokesperson. The JIC ERF Communicator interfaces with the ERF Communicator in the EOF. The ERF Communicator, maintains communications with his counterparts in the TSC, OSC, and EOF, and provides information to the JIC Spokesperson Coordinator and the Palo Verde Spokesperson regarding the overall emergency activities.

#### 4.2.5.5 Distribution Services Coordinator

The Distribution Services Coordinator coordinates the timely dissemination of accurate incident information to the media through electronic communication pathways (e.g., e-mail or fax) and the public via the Arizona Emergency Information Network Web site; and provides translation and other services for special needs and multilingual populations.

#### 4.2.5.6 Rumor Control/Public Inquiry

The Rumor Control/Public Inquiry is operated by the Arizona Public Service Customer Care Center (CCC) Operators and augments State Public Inquiry and Rumor Control initiatives. CCC Operators provide information from approved media statements transmitted to the CCC from the JIC.

#### 4.2.5.7 Video/Photo Coordinator

The Video/Photo Coordinator operates audio/video equipment at the JIC, including the EEC Auditorium. The Video/Photo Coordinator maintains copies of media briefings for archives.

#### 4.2.5.8 Research/Writing Coordinator

The Research/Writing Coordinator writes materials such as media statements, fact sheets, flyers, and talking points for use by the JIC staff as needed.

#### 4.3 NON-LICENSEE SUPPORT

Support from outside PVNGS consists of local service companies, institutions, agencies, INPO, and contractor support.

#### 4.3.1 LOCAL SERVICES SUPPORT

In emergency situations, PVNGS may need supplementary assistance from outside companies and service agencies. Such assistance may include transportation of injured and/or contaminated personnel, medical treatment and hospital facilities for station personnel, and fire suppression assistance.

#### 4.3.2 CONTRACT SUPPORT

Contract support may include the Nuclear Steam Supply System (NSSS) supplier, the Architect Engineer, dosimetry, laboratory contractors, and decontamination and radwaste disposal firms. PVNGS has arranged for selected contract support firms to provide this assistance upon request.

#### 4.4 COORDINATION WITH PARTICIPATING GOVERNMENT AGENCIES

For a complete discussion of authority, assigned responsibilities, capabilities, and activation and communication arrangements refer to the Offsite Emergency Response Plan for Palo Verde Nuclear Generating Station. PVNGS personnel coordinate emergency operations with state/ county government Emergency Operations Centers. The state, county, and city Emergency Operations Center Organization is shown in Figure 7. Safeguards and security team response are described in the PVNGS Security Plan and its implementing procedures.

#### 4.4.1 STATE OF ARIZONA

The Governor of the State of Arizona is responsible for state government operations. The governor's decision authority is assumed by a successor in his/her absence in accordance with the succession stipulated in the Arizona Revised Statutes, Title 26, Chapter 2, Article 1. Heads of state departments and agencies are responsible for the accomplishment of emergency and recovery tasks assigned by the governor or his/her authorized representative.

The Director, Arizona Division of Emergency Management (ADEM) provides advice and assistance to the governor concerning emergency preparedness, operations and recovery. The director is responsible for coordinating the emergency planning, operations and recovery efforts of state agencies and political subdivisions on the governor's behalf. The director is the designated Incident Commander (IC) for offsite government response to a radiological incident at Palo Verde Nuclear Generating Station (PVNGS).

The Director, Arizona Radiation Regulatory Agency (ARRA) is responsible for providing technical support in response to a radiological incident and provides Protective Action Recommendations to the governor and IC. Arizona statutes require that the Emergency Response Plan be binding on other governmental agencies and therefore, Section 10.0 does not list separate letters of agreement with all agencies.

#### 4.4.2 MARICOPA COUNTY

Maricopa County is the only county within the 10-mile Plume Exposure Pathway Emergency Planning Zone. Portions of four other counties (La Paz, Pinal, Yuma, and Yavapai) are included in the 50-mile Ingestion Exposure Pathway EPZ.

The Chairman of the Maricopa County Board of Supervisors is responsible for decision making at the county level. The Director, Maricopa County Department of Emergency Management (MCDEM) provides technical and professional input to the Maricopa County Administrative Officer concerning planning, response and recovery activities in the event of an emergency. The director is also responsible for the coordination of emergency planning, response and recovery activities with other Maricopa County agencies as well as municipal entities.

Maricopa County Department and Agency directors are responsible for the accomplishments of emergency and recovery tasks assigned by the Director of MCDEM.

#### 4.4.3 FEDERAL GOVERNMENT

#### 4.4.3.1 Nuclear Regulatory Commission (NRC)

The NRC is responsible for licensing and regulating nuclear facilities and materials. These responsibilities include protecting the public health and safety, protecting the environment, and protecting and safeguarding materials and nuclear plants in the interest of national security. The NRC Incident Response Plan objectives are to provide for protection from the effects of radiological incidents that may occur at licensed facilities or which involve licensed materials. In addition to fulfilling its regulatory responsibilities, it is expected that the NRC will provide technical assistance and recommendations.

The NRC acts as the lead federal agency regarding technical matters during a nuclear incident, with the Chairman of the Commission as the senior NRC authority for all response aspects. The Chairman can transfer control of emergency response activities when deemed appropriate.

Incident Response Centers have been established at each of the four NRC regional offices and at NRC Headquarters to centralize and coordinate NRC's emergency response. Each NRC Region is prepared to send a team of qualified specialists to an accident scene. For Site Area and General Emergencies, a NRC Region IV site team is expected to be dispatched to PVNGS with arrival in four to eight hours following notification. Office space, telephones, and other equipment is provided for NRC personnel at the TSC, EOF and JIC.

#### 4.4.3.2 Federal Emergency Management Agency (FEMA)

By the National Response Framework, FEMA is responsible for the overall coordination of a multi-agency Federal response to a significant radiological incident. The primary role of FEMA is to support the states by coordinating the delivery of federal non-technical assistance. FEMA coordinates state and tribal requests for federal assistance, identifying which federal agency can best address specific needs. If deemed necessary, FEMA will establish a nearby Federal Response Center from which it will manage its assistance activities.

#### 4.4.3.3 U.S. Department of Energy (DOE)

The DOE has agreed to provide radiological assistance upon request, and has radiological monitoring equipment and personnel resources that it can assemble and dispatch to the scene of a radiological incident. Following a radiological incident, DOE operates as outlined in the Federal Radiological Monitoring and Assessment Plan (FRMAP). DOE has the responsibility to establish the Federal Radiological Monitoring and Assessment Center (FRMAC), which would provide comprehensive post-accident radiological monitoring and assessment.

#### 4.4.3.4 Federal Bureau of Investigation (FBI)

Support from the FBI is available through its statutory responsibility, based in Public Law and the US code, and through a memorandum of understanding for cooperation with the NRC. Notification to the FBI of emergencies in which they would have an interest will be through the provisions of the PVNGS Security Plan, or by the NRC.

#### 4.4.3.5 National Weather Service (NWS)

NWS provides meteorological information during emergency situations, if required. Data available will include existing and forecasted wind directions, wind speeds, and ambient air temperatures.

#### 4.4.3.6 Environmental Protection Agency (EPA)

The EPA can assist with field radiological monitoring, sampling, and non-plant related recovery and reentry guidance.

#### 4.5 INSTITUTE OF NUCLEAR POWER OPERATIONS (INPO)

INPO aids nuclear utilities in obtaining resources beyond their usual capabilities during recovery from an emergency. As one of its roles, INPO will assist affected utilities by applying the resources of the nuclear industry to meet the needs of an emergency.

#### 4.6 LETTERS OF AGREEMENT (LOAs)

Letters of Agreement (LOAs) are not necessary with federal and state agencies that are legally required to respond to an emergency; however, agreements are necessary if an agency is expected to provide assistance not required by law. Written agreements have been developed which establish the extent of operations between PVNGS and other support organizations which have an emergency response role consistent with this plan. These agreements identify the emergency measures to be provided, the mutually accepted criteria for implementation, and the arrangements for exchange of information. PVNGS has obtained LOAs with private contractors and others who provide emergency support services. LOAs, as a minimum, state that the cooperating organization will provide their normal services in support of an emergency at PVNGS. Letters of Agreement are referenced in Section 10 and the actual letters are maintained on file.

### **SHIFT STAFFING (Immediate Response)**

MAJOR FUNCTIONAL AREA	POSITION/FUNCTION TITLE	Staffing/Unit	Shared Site Staffing	Site Staffing Totals
	Shift Manager / Emergency Coordinator	1		3
	Control Room Supervisor	1		3
Plant Operations and	Control Room Operators	2		6
Assessment of	Fire Team Advisor		1	1
Operational Aspects	Auxiliary Operators	4		12
	Radiation Protection Monitor		1	1
	Shift Technical Advisor		2	2
Notification/	STSC Communicator (Covered by Affected Unit)	See AO above		The state
Communications	ENS Communicator	AND THE STREET	1	1
	Chemistry Technician (OSC)		2	2
	Electrical Technician (OSC)	a constant	3	3
	Mechanical Technician (OSC)		2	2
	I&C Technician (OSC)	7 * 1 * 1 · 1	1	1
	RFAT Driver (Water Rec Facility)	Vice Allegation	1	1
Support Staff	Radiation Protection Technician (OSC)	A.C. Harrison	3	3
	Radiation Monitoring Technician		1	1
	RM or RP Technician (OSC)		1	1
	Survey Qualified Position (OSC)	Water State of	1	1
	Security Section Leader/Director (TSC)		1	1
	(not committed to armed response)	347	1	. 1
Fire Suppression /	Plant Fire Department / Emergency	CONTRACTOR OF THE PARTY OF THE		
Rescue Operations and	Medical Technicians (At least 2 Fire		5	5
First Aid	Team Members are EMT qualified)	Same of the second second	· · · · · · · · · · · · · · · · · · ·	
Site Access Control and	Plant Security		Staffing per	Staffing per
Personnel Accountability			Security Plan	Security Plan
	TOTALS	8/Unit =24	26 Shared	Total 50

#### **AUGMENTATION STAFFING**

MAJOR FUNCTIONAL AREA	POSITION TITLE	ON SHIFT	Normal Hours 60 MINUTES	Off Hours 120 MINUTES
Emergency Direction and	Emergency Coordinator (TSC)		1	1
Control	Emergency Operations Dir (EOF)		1	1
	Technical Support Electrical (TSC)	The soul of	1	1
Plant System Engineering /	Technical Support Mechanical (TSC)	12 11 9.71 1	1	1
	Reactor Analyst (TSC)	The first of the second	1	1
Repair and Corrective Actions	Radiation Protection Technicians		6 - Immediate	6
	(OSC)		During Normal	
Protective Actions	(OSC)	A Para Name	Hours	
	Engineering Director (EOF)		1	1
Communications	NAN Communicator (EOF)	Andrew Comment	1	1
Fire Suppression	Offsite Fire Department		Offsite Support 45 Minutes from time of request	
Rescue Operations and First Aid	Offsite Ambulance		Offsite Support 45 Minutes from time of request	
	TOTALS		13	13

TABLE 1 - MINIMUM SHIFT STAFFING FOR EMERGENCIES

# **CONTROL ROOM / STSC**

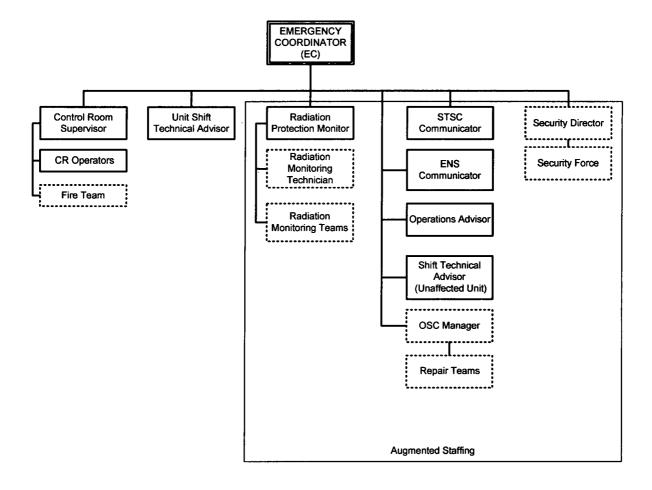


FIGURE 1 - ONSHIFT EMERGENCY ORGANIZATION

# **TECHNICAL SUPPORT CENTER (TSC)**

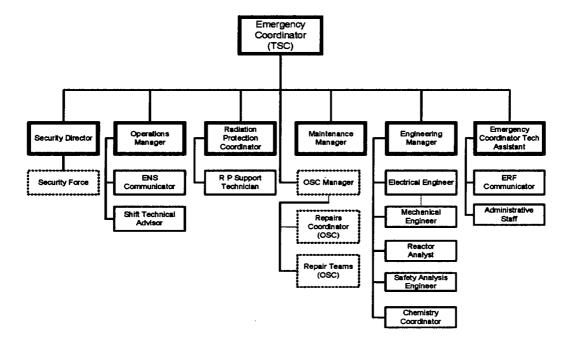


FIGURE 2 – TECHNICAL SUPPORT CENTER ORGANIZATION

# **OPERATIONS SUPPORT CENTER (OSC)**

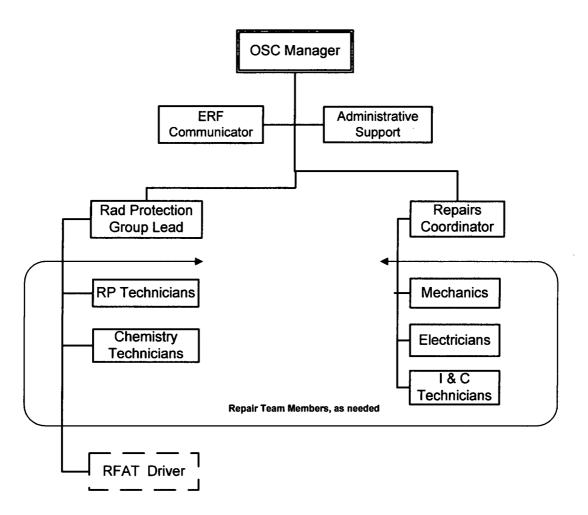


FIGURE 3 – OPERATIONS SUPPORT CENTER ORGANIZATION

# EMERGENCY OPERATIONS FACILITY (EOF)

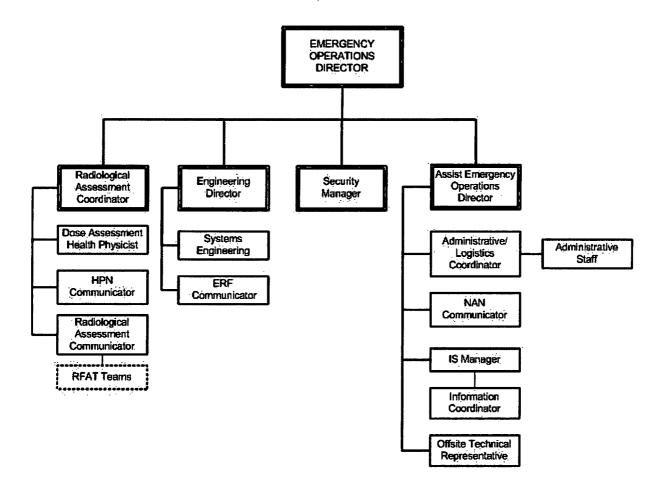


FIGURE 4 - EMERGENCY OPERATIONS FACILITY ORGANIZATION

# **JOINT INFORMATION CENTER (JIC)**

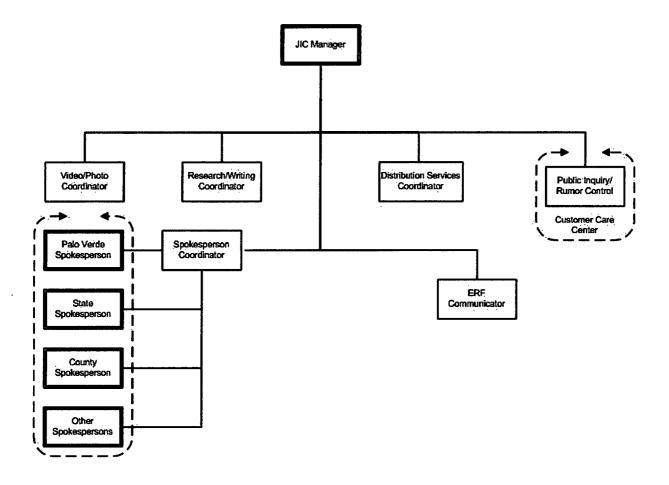


FIGURE 5 - JOINT INFORMATION CENTER ORGANIZATION

FIGURE 6 - ONSITE/OFFSITE EMERGENCY ORGANIZATION INTERFACE

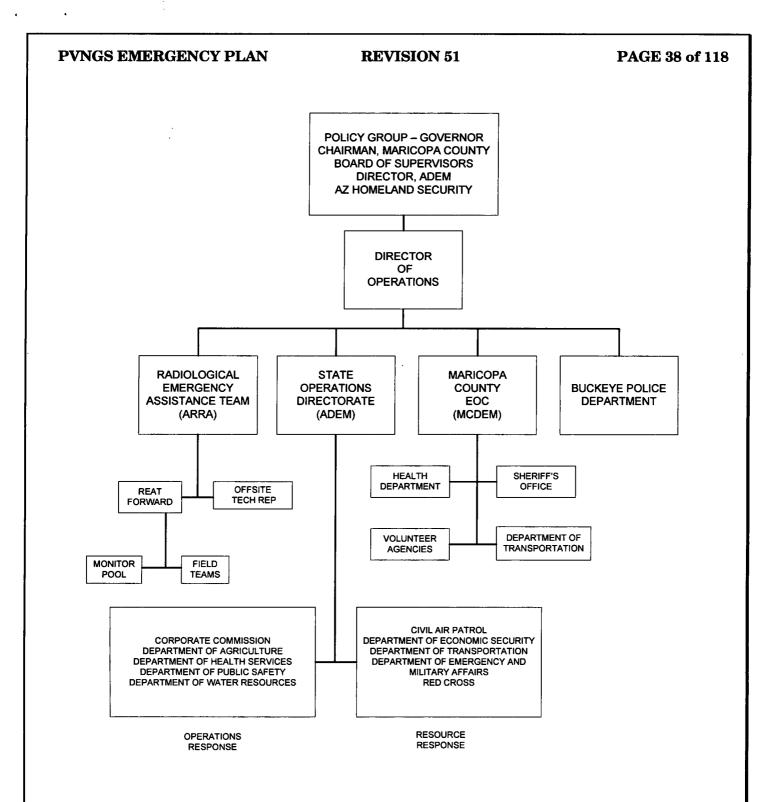


FIGURE 7 – STATE, COUNTY & LOCAL EMERGENCY OPERATIONS CENTER ORGANIZATION

#### 5.0 EMERGENCY CONDITIONS AND CLASSIFICATIONS

#### 5.1 EMERGENCY CONDITIONS

Emergency classification is divided into four classification levels. Emergency Action Levels (EALs), based on indications available in the control room and correlated to the emergency classifications, are provided to the operator.

The EALs were discussed and agreed upon by Palo Verde and state and county governmental authorities, and approved by the NRC. EALs are reviewed with the State and local governmental authorities on an annual basis.

PVNGS has and maintains the capability to assess, classify, and declare an emergency condition within 15 minutes after the availability of indications to plant operators that an EAL has been exceeded. Upon identification of the appropriate emergency classification level the emergency condition will be promptly declared.

The four emergency classification levels are described in the following sections:

#### EMERGENCY CLASSIFICATION LEVEL DESCRIPTIONS

There are three considerations related to emergency classification levels. These are:

- (1) The potential impact on radiological safety, either as known now or as can be reasonably projected;
- (2) How far the plant is beyond its predefined design, safety, and operating envelopes;
- (3) Whether or not conditions that threaten health are expected to be confined to within the site boundary.

The ICs deal explicitly with radiological safety impact by escalating from levels corresponding to releases within regulatory limits to releases beyond EPA Protective Action Guideline (PAG) plume exposure levels.

#### **UNUSUAL EVENT (UE):**

Events are in progress or have occurred which indicate a potential degradation of the level of safety of the plant or indicate a security threat to facility protection has been initiated. No releases of radioactive material requiring off-site response or monitoring are expected unless further degradation of safety systems occurs.

#### **ALERT:**

Events are in progress or have occurred which involve an actual or potential substantial degradation of the level of safety of the plant or a security event that involves probable life threatening risk to site personnel or damage to site equipment because of HOSTILE ACTION. Any releases are expected to be limited to small fractions of the EPA PAG exposure levels.

#### **SITE AREA EMERGENCY (SAE):**

Events are in progress or have occurred which involve actual or likely major failures of plant functions needed for protection of the public or HOSTILE ACTION that results in intentional damage or malicious acts; 1) toward site personnel or equipment that could lead to the likely failure of or; 2) that prevent effective access to, equipment needed for the protection of the public. Any releases are not expected to result in exposure levels which exceed EPA PAG exposure levels beyond the site boundary.

#### **GENERAL EMERGENCY (GE):**

Events are in progress or have occurred which involve actual or IMMINENT substantial core degradation or melting with potential for loss of containment integrity or HOSTILE ACTION that results in an actual loss of physical control of the facility. Releases can be reasonably expected to exceed EPA PAG exposure levels off-site for more than the immediate site area.

# 5.2 BASIS FOR PALO VERDE NUCLEAR GENERATING STATION (PVNGS) CLASSIFICATION CRITERIA

#### **EMERGENCY ACTION LEVELS (EALs)**

Planned evolutions involve preplanning to address the limitations imposed by the condition, the performance of required surveillance testing, and the implementation of specific controls prior to knowingly entering the condition in accordance with the specific requirements of Technical Specifications. Activities which cause the plant to operate beyond that allowed by Technical Specifications, planned or unplanned, may result in an EAL threshold being met or exceeded. Planned evolutions to test, manipulate, repair, perform maintenance or modifications to systems and equipment that result in an EAL value being met or exceeded are not subject to classification as long as the evolution proceeds as planned and is within the operational limitations imposed by the operating license.

Classifications are based on evaluation of each Unit. All classifications are to be based upon valid indications, reports or conditions. Indications, reports or conditions are considered valid when they are verified by (1) an instrument channel check, or (2) indications on related or redundant indications, or (3) by direct observation by plant personnel, such that doubt related to the indication's operability, the condition's existence, or the report's accuracy is removed. Implicit in this definition is the need for timely assessment.

Although the majority of the EALs provide very specific thresholds, the Emergency Coordinator must remain alert to events or conditions that lead to the conclusion that exceeding the EAL is imminent. If, in the judgment of the Emergency Coordinator, an imminent situation is at hand, the classification should be made as if the threshold has been exceeded. While this is particularly prudent at the higher emergency classification levels (as the early classification may provide for more effective implementation of protective measures), it is nonetheless applicable to all emergency classification levels.

An Emergency Action Level has two distinct parts. The Initiating Condition (IC) is a brief description of conditions that are compared to existing abnormal plant conditions. The ICs are segregated into Recognition Categories. The Recognition Categories are:

- R Abnormal Rad Levels/Radiological Effluent
- C Cold Shutdown / Refueling System Malfunction
- E Independent Spent Fuel Storage Installations (ISFSI)
- F Fission Product Barrier
- H Hazards and Other Conditions Affecting Plant Safety
- M System Malfunction

With each IC are Threshold Values (TV) that provide criteria for classification associated with the appropriate classification level. When the IC is observed to exist, the TV must also be met, exceeded or in some cases imminent to become a classifiable Emergency Action Level.

The Fission Product Barrier and System Malfunction criteria are only applicable when in the hot operating modes 1 through 4. The Cold Shutdown / Refueling System malfunctions are only applicable in modes 5, 6 and Defueled or as specifically designated in each EAL. The EALs associated with the Radiological, ISFSI and Hazards categories are applicable in all modes of operation.

Initiating Conditions have symptom-based, event-based, or barrier-based criteria.

The symptom based ICs refers to those indicators that are measurable over some continuous spectrum, such as core temperature, coolant levels, containment pressure, etc. When one or more of these indicators begin to show off-normal readings, reactor operators are trained to identify the probable causes and potential consequences of these "symptoms" and take corrective action. The level of seriousness these symptoms indicate depends on the degree to which they have exceeded technical specifications, the other symptoms or events that are occurring contemporaneously, and the capability of the licensed operators to gain control and bring the indicator back to safe levels.

Event based ICs refer to occurrences with potential safety significance, such as the failure of a safety valve failure or a loss of electric power to some part of the plant. The range of seriousness of these "events" is dependent on the location, number of contemporaneous events, remaining plant safety margin, etc.

Barrier based ICs refer to the level of challenge to principal barriers used to assure containment of radioactive materials contained within a nuclear power plant. For radioactive materials that are contained within the reactor core, these barriers are: fuel cladding, reactor coolant system pressure boundary, and containment. The level of challenge to these barriers encompasses the extent of damage (loss or potential loss) and the number of barriers concurrently under challenge. Challenge to one or more barriers generally is initially identified through instrument readings and periodic sampling.

Deterioration of the reactor coolant system pressure boundary or the fuel clad barrier usually indicates an Alert condition, two barriers under challenge a Site

Area Emergency, and loss of two barriers with the third barrier under challenge is a General Emergency. The fission product barrier criteria recognizes that some events may represent a challenge to more than one barrier and that the containment barrier is weighted less than the reactor coolant system pressure boundary and the fuel clad barriers.

#### **EMERGENCY ACTION LEVEL THRESHOLDS**

The most common bases for establishing Threshold Values are the Technical Specifications, Operating Procedures, the ODCM, and set points that have been developed in the design basis calculations for the FSAR.

Another critical element of the analysis to arrive at Threshold Value conditions is the time that the plant might stay in that condition before moving to a higher emergency classification level. The time dimension is critical to the EAL since the purpose of the emergency classification level for state and local officials is to notify them of the level of mobilization that may be necessary to address the emergency. This is particularly true when a SAE or GE is imminent. A time variable is used to allow for correction of the condition before a classification is made.

#### TREATMENT OF MULTIPLE EVENTS AND CLASSIFICATION LEVEL UPGRADING

When multiple simultaneous events occur, the emergency classification level is based on the highest EAL reached.

#### **EMERGENCY CLASSIFICATION LEVEL DOWNGRADING**

A UE can be downgraded to termination if the EAL used for classification is no longer applicable. An Alert can be downgraded to an UE if an UE EAL is applicable or to termination if no EAL is applicable. A SAE or GE cannot be downgraded. Transition from an SAE or GE to termination must go through a Recovery. Recovery is the transition from an ERO to an Outage organization.

#### **CLASSIFYING TRANSIENT EVENTS**

For some events, the condition may be corrected before a declaration has been made. The key consideration in this situation is to determine whether or not further plant damage occurred while the corrective actions were being taken. Classification of the event as indicated and terminates the emergency once assessment shows that there were no consequences from the event and other termination criteria are met.

There may be cases in which a plant condition that exceeded an EAL was not recognized at the time of occurrence but is identified well after the condition has occurred (e.g., as a result of routine log or record review), and the condition no longer exists. In these cases, an emergency should not be declared. Reporting requirements of 10 CFR 50.72 are applicable and the guidance of NUREG-1022, Event Reporting Guidelines 10 CFR 50.72 and 50.73, should be applied.

#### **OPERATING MODE APPLICABILITY**

The plant operating mode that existed at the time that the event occurred, prior to any protective system or operator action initiated in response to the condition, is compared to the mode applicability of the EALs.

If an event occurs, and a lower or higher plant operating mode is reached before the emergency classification level can be declared, the emergency classification level shall be based on the mode that existed at the time the event occurred. For events that occur in Cold Shutdown or Refueling, escalation is via EALs that have Cold Shutdown or Refueling for mode applicability, even if Hot Shutdown (or a higher mode) is entered during any subsequent heat-up. In particular, the fission product barrier EALs are applicable only to events that initiate in Hot Shutdown or higher.

#### **DEFINITIONS**

In the IC/EALs, selected words have been set in all capital letters. These words are defined terms having specific meanings as they relate to this procedure. Definitions of these terms are provided below.

**AFFECTING SAFE SHUTDOWN**: Event in progress has adversely affected functions that are necessary to bring the plant to and maintain it in the applicable HOT or COLD SHUTDOWN condition. Plant condition applicability is determined by Technical Specification LCOs in effect.

- Example 1: Event causes damage that result in entry into an LCO that requires the plant to be placed in HOT SHUTDOWN. HOT SHUTDOWN is achievable, but COLD SHUTDOWN is not. This event <u>is not</u> "AFFECTING SAFE SHUTDOWN."
- Example 2: Event causes damage that result in entry into an LCO that requires the plant to be placed in COLD SHUTDOWN. HOT SHUTDOWN is achievable, but COLD SHUTDOWN is not. This event is "AFFECTING SAFE SHUTDOWN."

**BOMB**: Refers to an explosive device suspected of having sufficient force to damage plant systems or structures.

**CIVIL DISTURBANCE**: A group of persons violently protesting station operations or activities at the site.

**CONFINEMENT BOUNDARY**: The dry storage cask barrier (Transportable Storage Canister) between areas containing radioactive substances and the environment.

**CONTAINMENT CLOSURE**: The procedurally defined actions taken to secure containment and its associated structures, systems and components as a functional barrier to fission product release in Modes 5 and 6.

**EXPLOSION**: A rapid, violent, unconfined combustion, or catastrophic failure of pressurized/energized equipment that imparts energy of sufficient force to damage permanent structures, systems, or components.

**EXTORTION**: An attempt to cause an action at the station by threat of force.

**FAULTED**: In a steam generator, the existence of secondary side leakage that results in an uncontrolled drop in steam generator pressure or the steam generator being completely depressurized.

**FIRE**: Combustion characterized by heat and light. Sources of smoke such as slipping drive belts or overheated electrical equipment do not constitute FIRES. Observation of flame is preferred but is NOT required if large quantities of smoke and heat are observed.

**HOSTAGE:** A person(s) held as leverage against the station to ensure that demands will be met by the station.

HOSTILE ACTION: An act toward a NPP or its personnel that includes the use of violent force to destroy equipment, take HOSTAGES, and/or intimidate the licensee to achieve an end. This includes attack by air, land, or water using guns, explosives, PROJECTILE(s), vehicles, or other devices used to deliver destructive force. Other acts that satisfy the overall intent may be included. HOSTILE ACTION should not be construed to include acts of civil disobedience or felonious acts that are not part of a concerted attack on the NPP. Non-terrorism-based EALs should be used to address such activities (i.e., this may include violent acts between individuals in the owner controlled area).

**HOSTILE FORCE**: One or more individuals who are engaged in a determined assault, overtly or by stealth and deception, equipped with suitable weapons capable of killing, maining, or causing destruction.

**IMMINENT**: Mitigation actions have been ineffective, additional actions are not expected to be successful, and trended information indicates that the event or condition will occur.

**INTRUSION**: A person(s) present in a specified area without authorization. Discovery of a BOMB in a specified area is indication of INTRUSION into that area by a HOSTILE FORCE.

**INDEPENDENT SPENT FUEL STORAGE INSTALLATION (ISFSI)**: A complex that is designed and constructed for the interim storage of spent nuclear fuel and other radioactive materials associated with spent fuel storage.

#### **LEAKAGE SHALL BE:**

#### a. Identified LEAKAGE

- 1. LEAKAGE, such as that from pump seals or valve packing (except reactor coolant pump (RCP) seal water injection or leak off), that is captured and conducted to collection systems or a sump or collecting tank;
- 2. LEAKAGE into the containment atmosphere from sources that are both specifically located and known either not to interfere with the operation of leakage detection systems or not to be pressure boundary LEAKAGE; or
- 3. Reactor Coolant System (RCS) LEAKAGE through a steam generator (SG) to the Secondary System (primary to secondary LEAKAGE).

#### b. Unidentified LEAKAGE

All LEAKAGE that is not identified LEAKAGE;

c. Pressure Boundary LEAKAGE

LEAKAGE (except primary to secondary LEAKAGE) through a non-isolable fault in an RCS component body, pipe wall, or vessel wall.

**NORMAL PLANT OPERATIONS**: Activities at the plant site, excluding the Water Reclamation Facility, associated with routine testing, maintenance, or equipment operations, in accordance with normal operating or administrative procedures. Entry into abnormal or emergency operating procedures, or deviation from normal security or radiological controls posture, is a departure from NORMAL PLANT OPERATIONS.

**POWER BLOCK**: Structures, systems or components listed below that contain equipment necessary for safe operation and/or shutdown of the reactor.

- A. Containment
- B. Auxiliary Building
- C. Refueling Water Tank (RWT)
- D. Diesel Generator Building
- E. Diesel Generator Fuel Oil Storage Tanks
- F. Fuel Building
- G. Spray Pond
- H. Condensate Storage Tank (CST)
- I. Control Building
- J. Corridor Building
- K. MSSS

**PROJECTILE**: An object directed toward a NPP that could cause concern for its continued operability, reliability, or personnel safety.

**PROTECTED AREA**: The site specific area which encompasses all controlled areas within the security PROTECTED AREA fence.

**RUPTURED**: In a steam generator, existence of primary-to-secondary leakage of a magnitude sufficient to require or cause a reactor trip and safety injection.

**SABOTAGE**: Deliberate damage, misalignment, or mis-operation of plant equipment with the intent to render the equipment inoperable. Equipment found tampered with or damaged due to malicious mischief may not meet the definition of SABOTAGE until this determination is made by security supervision.

**SECURITY CONDITION**: Any Security Event as listed in the approved security contingency plan that constitutes a threat/compromise to site security, threat/risk to site personnel, or a potential degradation to the level of safety of the plant. A SECURITY CONDITION does not involve a HOSTILE ACTION.

**STRIKE ACTION**: A work stoppage within the PROTECTED AREA by a body of workers to enforce compliance with demands made on PVNGS. The STRIKE ACTION must threaten to interrupt NORMAL PLANT OPERATIONS.

UNISOLABLE: A breach or leak that cannot be isolated from the Control Room.

UNPLANNED: A parameter change or an event that is not the result of an intended evolution and requires corrective or mitigative actions.

**VALID**: An indication, report, or condition, is considered to be VALID when it is verified by (1) an instrument channel check, (2) indications on related or redundant indicators, or (3) by direct observation by plant personnel, such that doubt related to the indicator's operability, the condition's existence, or the report's accuracy is removed.

VISIBLE DAMAGE: Damage to equipment or structure that is readily observable without measurements, testing, or analysis. Damage is sufficient to cause concern regarding the continued operability or reliability of the affected structure, system, or component.

**VITAL AREAS**: Areas within the PROTECTED AREA that contain equipment vital to the operations of the plant.

# RECOGNITION CATEGORY R - ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENT

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
IC RG1 Off-site dose resulting from an actual or IMMINENT release of gaseous radioactivity greater than 1000 mrem TEDE or 5000 mrem Thyroid CDE for the actual or projected duration of the release using actual meteorology.	IC  RS1 Off-site dose resulting from an actual or IMMINENT release of gaseous radioactivity greater than 100 mrem TEDE or 500 mrem Thyroid CDE for the actual or projected duration of the release.	IC RA1 Any release of gaseous radioactivity to the environment greater than 20 times the ODCM for 15 minutes or longer.  Operating Mode Applicability: All	IC RU1 Any release of gaseous radioactivity to the environment greater than 2 times the ODCM for 60 minutes or longer.  Operating Mode Applicability: All
Operating Mode Applicability: All  Emergency Action Level Thresholds:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time. If dose assessment results are available, declaration should be based on dose assessment instead of radiation monitor values. Do not delay declaration awaiting dose assessment results.  1. VALID reading on ANY of the following radiation monitors greater than the value for 15 minutes or longer:  Plant Vent RU-144 CH-1 >1.04E+00 uCi/cc  Fuel Building RU-146 CH-2 >3.50E+01 uCi/cc OR  2. Dose assessment using actual meteorology indicates doses greater than 1000 mrem TEDE or 5000 mrem thyroid CDE at or beyond the site boundary.  OR  3. Field survey results indicate closed window dose rates greater than 1000	Operating Mode Applicability: All  Emergency Action Level Thresholds:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time. If dose assessment results are available, declaration should be based on dose assessment instead of radiation monitor values. Do not delay declaration awaiting dose assessment results.  1. VALID reading on ANY of the following radiation monitors greater than the value for 15 minutes or longer:  Plant Vent RU-144 CH-1 >1.04E-01 uCi/cc  Fuel Building RU-146 CH-1 >3.50E+00 uCi/cc OR  2. Dose assessment using actual meteorology indicates doses greater than 100 mrem TEDE or 500 mrem thyroid CDE at or beyond the site boundary.  OR  3. Field survey results indicate closed window dose rates greater than 100	Emergency Action Level Thresholds:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the release duration has exceeded, or will likely exceed, the applicable time. In the absence of data to the contrary, assume that the release duration has exceeded the applicable time if an ongoing release is detected and the release start time is unknown.  1. VALID reading on ANY of the following radiation monitors greater than the value for 15 minutes or longer:  Plant Vent RU-143 CH-1 >1.22E-02 uCi/cc  Fuel Building RU-146 CH-1 >1.13E-01 uCi/cc OR  2. Confirmed sample analyses for gaseous releases indicates concentrations or release rates greater than 20 times the ODCM Section 3.0 limits for 15 minutes or longer.	Emergency Action Level Thresholds:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the release duration has exceeded, or will likely exceed, the applicable time. In the absence of data to the contrary, assume that the release duration has exceeded the applicable time if an ongoing release is detected and the release start time is unknown.  1. VALID reading on ANY of the following radiation monitors greater than the value for 60 minutes or longer:  Plant Vent RU-143 CH-1 >1.22E-03 uCi/cc  Fuel Building RU-145 CH-1 >1.13E-02 uCi/cc OR  2. Confirmed sample analyses for gaseous releases indicates concentrations or release rates greater than 2 times the ODCM Section 3 limits for 60 minutes or longer.
mR/hr expected to continue for 60 minutes or longer; or analyses of field survey samples indicate thyroid CDE greater than 5000 mrem for one hour of inhalation, at or beyond site boundary.	mR/hr expected to continue for 60 minutes or longer; or analyses of field survey samples indicate thyroid CDE greater than 500 mrem for one hour of inhalation, at or beyond the site boundary.		

# RECOGNITION CATEGORY R - ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENT

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
		IC RA2 Damage to irradiated fuel or loss of water level that has resulted or will result in the uncovering of irradiated fuel outside the reactor vessel.  Operating Mode Applicability: All  Emergency Action Level Thresholds: Note This EAL does not apply to the cask loading pit during cask loading operations.  1. A water level drop in the reactor refueling cavity, spent fuel pool, cask loading pit, or fuel transfer canal that will result in uncovering irradiated fuel.  OR 2. A VALID High Alarm on ANY of the following due to damage to irradiated fuel or loss of water level:  RU-16 Containment Operating Level Area  RU-17 Incore Instrument Area  RU-19 New Fuel Area  RU-31 Spent Fuel Pool Area  RU-33 Refueling Machine Area  RU-143 Plant Vent  RU-145 Fuel Building Vent	IC RU2_UNPLANNED rise in plant radiation levels.  Operating Mode Applicability: All  Emergency Action Level Thresholds:  1. a. A VALID Alert Alarm on ANY of the following:  RU-16 Containment Operating Level Area  RU-17 Incore Instrument Area  RU-19 New Fuel Area  RU-31 Spent Fuel Pool Area  RU-33 Refueling Machine Area  AND  b. UNPLANNED water level drop in the reactor refueling cavity, fuel transfer canal, cask loading pit, or spent fuel pool as indicated by ANY of the following:  Visual observation  SFP LEVEL HI – LOW (EO204A) on PCN-E02  RWLIS  Pressurizer level OR  UNPLANNED VALID Area Radiation Monitor readings or survey results indicate a rise by a factor of 1000 over normal* levels.  *Normal can be considered as the highest reading in the past twenty-four hours excluding the current peak value.

# PVNGS EMERGENCY PLAN

# **REVISION 51**

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# RECOGNITION CATEGORY R - ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENT

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
		IC  RA3 Rise in radiation levels within the facility that impedes operation of systems required to maintain plant safety functions.	
		Operating Mode Applicability: All	· · · · · · · · · · · · · · · · · · ·
		Emergency Action Level Thresholds:  1. Dose rate greater than 15 mR/hr in the Control Room Area OR Secondary Alarm Station.	

# PVNGS EMERGENCY PLAN REVISION 51 PAGE 50 of 118 RECOGNITION CATEGORY C - COLD SHUTDOWN / REFUELING SYSTEM MALFUNCTION

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
CG1 Loss of RCS inventory affecting fuel clad integrity with containment challenged.  Operating Mode Applicability: 5, 6  Emergency Action Level Threshold:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time.  RCS level less than 99 ft. 7 in. for 30 minutes or longer.  AND  b. ANY of the following  CONTAINMENT CLOSURE not established.  4.5% H2 inside containment.  UNPLANNED rise in containment pressure.  OR  2. a. RCS level cannot be monitored with core uncovery indicated by ANY of the following for 30 minutes or longer.  Erratic source range monitor indication  RU-33 greater than 10,000 mR/hr  UNPLANNED level rise in ANY of the following:  Containment Sumps  Reactor Cavity Sump  Refueling Water Tank  CVCS Holdup Tank  Reactor Drain Tank  ESF Sump  AND  b. ANY of the following  CONTAINMENT CLOSURE not established.  4.5% H2 inside containment.  UNPLANNED rise in containment.  UNPLANNED rise in containment.	IC  CS1 Loss of RCS inventory affecting core decay heat removal capability.  Operating Mode Applicability: 5, 6  Emergency Action Level Thresholds:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time.  1. With CONTAINMENT CLOSURE not established, RCS level less than 101 ft 4 in. resulting in a loss of SDC.  OR  2. With CONTAINMENT CLOSURE established, RCS level less than 99 ft. 7 in.  OR  3. RCS level cannot be monitored for 30 minutes or longer with a loss of inventory as indicated by ANY of the following:  • Erratic Source Range Monitor Indication.  • RU-33 greater than 10,000 mR/hr  • UNPLANNED level rise in ANY of the following:  • Containment Sumps  • Reactor Cavity Sump  • Refueling Water Tank  • CVCS Holdup Tank  • Reactor Drain Tank  • ESF Sump	CA1 Loss of RCS inventory.  Operating Mode Applicability: 5, 6  Emergency Action Level Thresholds: Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time.  1. Inability to restore and maintain RCS level greater than 101 ft 4 in.  OR  2. RCS level cannot be monitored for 15 minutes or longer with a loss of inventory as indicated by an unexplained level rise in ANY of the following:  Containment Sumps Reactor Cavity Sump Refueling Water Tank CVCS Holdup Tank Reactor Drain Tank ESF Sump	IC CU1_RCS leakage.  Operating Mode Applicability: 5  Emergency Action Level Thresholds: Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time.  1. RCS leakage results in Lower Mode Safety Function Status Check Acceptance Criteria for Inventory Control not Satisfied for 15 minutes or longer.

TABLE 2 - INITIATING CONDITIONS AND EAL THRESHOLDS

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
;		·	IC CU2 UNPLANNED loss of RCS inventory.  Operating Mode Applicability: 6
			Emergency Action Level Thresholds:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time.  1. UNPLANNED RCS level drop as indicated by either of the following:
			RCS water level drop below the Reactor Vessel flange for 15 minutes or longer when the RCS level band is established above the Reactor Vessel flange.
			RCS water level drop below the RCS level band for 15 minutes or longer when operating in Reduced Inventory per 400P-9ZZ16.  OR
			2. RCS level cannot be monitored concurrent with a loss of RCS inventory as indicated by an unexplained level rise in any of the following:  Output  Description:
			Containment Sumps
			Reactor Cavity Sump
			<ul> <li>Refueling Water Tank</li> </ul>
			CVCS Holdup Tank
			Reactor Drain Tank
			ESF Sump

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
		IC CA3 Loss of all Off-site and all On-Site AC power to emergency busses for 15 minutes or longer.  Operating Mode Applicability: 5, 6, Defueled  Emergency Action Level Threshold: Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time.  1. Loss of all Off-Site and all On-Site AC Power to PBA-S03 and PBB-S04 for 15 minutes or longer.	IC CU3 AC power capability to emergency busses reduced to a single power source for 15 minutes or longer such that any additional single failure would result in station blackout.  Operating Mode Applicability: 5, 6  Emergency Action Level Threshold: Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time.  1. a. AC power capability to PBA-S03 and PBB-S04 reduced to a single power source for 15 minutes or longer.  AND  b. Any additional single power source failure will result in station blackout.

GENERAL EMERGENCY	SITE AREA EMERGENCY	T	ALERT		UNUSUAL EVENT
GENERAL EMERGENCY	SITE AREA EMERGENCY	lead to the come IMMINENT. If.  IMMINENT sit should be made 1. An UNPLAN greater than 2 duration on to Table:  RCS	n plant in cold shutdown bility: 5, 6  Thresholds: (1 main alert to events or lusion that exceeding in the judgment of the teation is at hand, the cas if the threshold has NED event results in Flor F for greater than to ble.  RCS Reheat Duration  Containment Closure	or 2) conditions that the Threshold is EC, an abssification been exceeded. RCS temperature the specified	IC CU4 UNPLANNED loss of decay heat removal capability with irradiated fuel in the reactor vessel.  Operating Mode Applicability: 5, 6  Emergency Action Level Thresholds: Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time.  1. UNPLANNED event results in RCS temperature exceeding 210 °F. OR
		and RCS Threshold  2. An UNPLAN greater than	Established N/A	20 Minutes* 60 minutes* this time frame educed, the CCS pressure rise EDC. (This	Loss of all RCS temperature and RCS level indication for 15 minutes or longer.

TABLE 2 - INITIATING CONDITIONS AND EAL THRESHOLDS

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
			IC CU6 Loss of all On-site or Off-site communications capabilities.
	·		Operating Mode Applicability: 5, 6, Defueled
			Emergency Action Level Thresholds:
			Loss of <u>all</u> of the following on-site communication methods affecting the ability to perform routine operations:     a) PBX     b) Plant Page System     c) Two-Way Radio
			OR
			Loss of all of the following off-site communication methods affecting the ability to perform offsite notifications:     a) PBX     b) FTS     c) Cellular Phones
			IC <u>CU7</u> Loss of required DC power for 15 minutes or longer.
			Operating Mode Applicability: 5, 6
			Emergency Action Level Threshold:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time.  1. Less than 112 VDC for 15 minutes or longer on Train A (PKA-M41 and PKC-M43) or Train B (PKB-M42 and PKD-M44) as required by Technical Specifications for monitoring and control of decay heat removal.

TABLE 2 - INITIATING CONDITIONS AND EAL THRESHOLDS

#### PVNGS EMERGENCY PLAN

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# RECOGNITION CATEGORY C - COLD SHUTDOWN / REFUELING SYSTEM MALFUNCTION

SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
		IC <u>CU8</u> Inadvertent criticality.
		Operating Mode Applicability: 5, 6
		Emergency Action Level Thresholds:  1. UNPLANNED sustained source range count rise observed on nuclear instrumentation.
	SITE AREA EMERGENCY	SITE AREA EMERGENCY ALERT

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# RECOGNITION CATEGORY E. INDEPENDENT SPENT FUEL STORAGE INSTALLATION (ISFSI)

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
			IC  E-HU1 Damage to a loaded cask  CONFINEMENT BOUNDARY.
			Operating Mode: Not applicable
			Emergency Action Level Threshold: 1. Damage to a loaded cask CONFINEMENT BOUNDARY.

# Fission Product Barrier Table Thresholds for LOSS or POTENTIAL LOSS of Barriers\*

\*Determine which combination of the three barriers are lost or have a potential loss and use the following key to classify the event. Also, multiple events could occur which result in the conclusion that exceeding the loss or potential loss thresholds is IMMINENT. In this IMMINENT loss situation use judgment and classify as if the thresholds are exceeded. (Operating Mode Applicability: 1, 2, 3, 4)

		т				
GENERAL EMERGE	ENERAL EMERGENCY SITE		AREA EMERGENCY	ALERT		UNUSUAL EVENT
Loss of ANY two barriers AND Loss of third barrier.	oss of third barrier.		ial Loss of ANY two barriers.  ANY Loss or ANY Potential Clad or RCS.		Loss of EITHER Fuel	ANY Loss or ANY Potential Loss of Containment.
Fuel Clad B	arrier Thresholds	•	RCS Barrier Thresholds		Containment Barrier Thresholds	
LOSS			LOSS	POTENTIAL LOSS	LOSS	POTENTIAL LOSS
1. Primary Coolant Activity	Primary Coolant Activity Level		1. RCS Leak Rate		1. Containment Pre	
A. Coolant activity greater than 300 μCi/gm Dose Equivalent I-131.	Not Applicable		A. RCS leak rate greater than availabl makeup capacity as indicated by a loss of RCS subcooling to saturati (0 °F).	greater than	A. A containment press rise followed by a raunexplained drop in containment pressur      OR      B. Containment pressur sump level response not consistent with LOCA or MSLB conditions.	rising  OR  B. 4.5% H <sub>2</sub> inside containment.  OR  C. a. Pressure greater than 8.5 psig.  AND  b. Less than one full train of Containment
2. Core Exit Thermocouple	Core Exit Thermocouple Readings		2. Not Applicable	Satisfied.	2. Core Exit Therm	ocouple Readings
A. Rep CET reading currently or previously greater than 1200 °F	A. Rep CET curren previously gre °F		Not Applicable	Not Applicable	Not Applicable	A.a. Rep CET greater than 1200 ° F.  AND  b. Restoration not effective within 15 minutes.  OR  B.a. Rep CET greater than 700 °F.  AND  b. RVLMS less than 21% plenum.  AND  c. Restoration not effective within 15 minutes.
3. Reactor Vessel Water Le			3. SG Tube Rupture		3. SG Secondary Side Release with P-to-S Leakage	
Not Applicable	A. RVLMS level cu previously less th plenum.		A. RUPTURED SG results in an SIAS	S. Not Applicable	A. RUPTURED SG is a FAULTED outside of containment.  OR	Not Applicable
					B. a. Primary-to- Secondary leakra greater than 10 g AND b. UNISOLABLE steam release fro the affected SG t the environment.	pm. m

# Fission Product Barrier Table Thresholds for LOSS or POTENTIAL LOSS of Barriers\*

\*Determine which combination of the three barriers are lost or have a potential loss and use the following key to classify the event. Also, multiple events could occur which result in the conclusion that exceeding the loss or potential loss thresholds is IMMINENT. In this IMMINENT loss situation use judgment and classify as if the thresholds are exceeded. (Operating Mode Applicability: 1, 2, 3, 4)

GENERAL EMERG	ENCY	SIT	E AREA EMERGENCY	ALER	Г	UNUSUAL EVENT
Loss of ANY two barriers ANI Loss of third barrier.		Loss or P	Potential Loss of ANY two barriers.	ANY Loss or ANY Potential Loss of EITHER Fuel Clad or RCS.		ANY Loss or ANY Potential Loss of Containment.
Fuel Clad Ba	rrier Thresholds		RCS Barrier Thresho	<u>lds</u>	Conta	ninment Barrier Thresholds
LOSS	POTENTIAL L	OSS	LOSS	POTENTIAL LOSS	LOSS	POTENTIAL LOSS
4. Not Applicable			4. Not Applicable		4. Containment Isolation	Failure or Bypass
Not Applicable	Not Applicable		Not Applicable	Not Applicable A. a. Failure of any one		Not Applicable
					b. Direct downstream pathway to the environment exists after containment isolation signal.	
5. Containment Radiation	Monitoring		5. Containment Radiation Monitoring		5. Containment Radiation	n Monitoring
A. Containment radiation monitor RU-148 > 2.1E+05 mR/hr or RU-149 > 2.4E+05 mR/hr	Not Applicable		A. Containment radiation monitor RU-148 > 5.0E+04 mR/hr or RU-149 > 5.6E+04 mR/hr.	Not Applicable	Not Applicable	A. Containment radiation monitor  RU-148 > 6.8E+06 mR/hr  or  RU-149 > 7.8E+06 mR/hr
6. EC Judgment	<u> </u>		6. EC Judgment	EC Judgment 6.		
A. Any condition in the opinion of the EC that indicates Loss or Potential Loss of the Fuel Clad Barrier.		A. Any condition in the opinion of the EC Potential Loss of the RCS Barrier.	that indicates Loss or	A. Any condition in the opin of the Containment Barr	on of the EC that indicates Loss or Potential Loss er.	

# RECOGNITION CATEGORY H - HAZARDS AND OTHER CONDITIONS AFFECTING PLANT SAFETY

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
IC HG1 HOSTILE ACTION resulting in loss of physical control of the facility.  Operating Mode Applicability: All  Emergency Action Level Thresholds:  i. A HOSTILE ACTION has occurred such that plant personnel are unable, either remotely or locally, to operate equipment required to maintain safety functions.  OR  2. A HOSTILE ACTION has caused failure of Spent Fuel Cooling Systems and IMMINENT fuel damage is likely for a freshly off-loaded reactor core in pool.	SITE AREA EMERGENCY	IC HA1 Natural or destructive phenomena affecting VITAL AREAS.  Operating Mode Applicability: All  Emergency Action Level Thresholds: 1.a. Seismic event greater than Operating Basis Earthquake (OBE) as indicated by any Force Balance Accelerometer reading greater than 0.10g.  AND  b. Earthquake confirmed by ANY of the following:  • Earthquake felt in plant  • National Earthquake Center  • Control Room indication of degraded performance of systems required for the safe shutdown of the plant.  OR  2. Tornado touching down or high winds reaching 100 mph resulting in VISIBLE DAMAGE to any POWER BLOCK structure OR Control Room indication of degraded performance of safety systems.  OR  3. Internal flooding in any POWER BLOCK structure resulting in an electrical shock hazard that precludes access to operate or monitor safety equipment OR Control Room indication of degraded performance of those safety systems.  OR  4. Vehicle crash resulting in VISIBLE DAMAGE to any POWER BLOCK structure OR Control Room indication of degraded performance of those safety systems.  OR	IC HU1 Natural or destructive phenomena affecting the PROTECTED AREA.  Operating Mode Applicability: All  Emergency Action Level Threshold:  1. Seismic event identified by ANY 2 of the following:  • VALID Seismic Event alarm  • Earthquake felt in plant  • National Earthquake Center OR  2. Tornado touching down within the PROTECTED AREA or high winds reaching 100 mph.  OR  3. Internal flooding in the POWER BLOCK that has the potential to affect safety related equipment required by Technical Specifications for the current operating mode.  OR  4. Main Turbine failure resulting in casing penetration or damage to turbine or Main Generator seals.

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# RECOGNITION CATEGORY H - HAZARDS AND OTHER CONDITIONS AFFECTING PLANT SAFETY

GENERAL EMERGENCY SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
IC HG2 Other conditions exist which in the judgment of the EC warrant declaration of a General Emergency.  Operating Mode Applicability: All  Emergency Action Level Threshold: 1. Other conditions exist which in the judgment of the EC indicate that events are in progress or have occurred which involve actual or IMMINENT substantial core degradation or melting with potential for loss of containment integrity or HOSTILE ACTION that results in an actual loss of physical control of the facility. Releases can be reasonably expected to exceed EPA Protective Action Guideline exposure levels offsite for more than the immediate site area.	IC	IC HU2 FIRE within the PROTECTED AREA not extinguished within 15 minutes of detection or EXPLOSION within the PROTECTED AREA.  Operating Mode Applicability: All Emergency Action Level Threshold: Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the duration has exceeded, or will likely exceed, the applicable time.  1. FIRE in the POWER BLOCK or Turbine Building not extinguished within 15 minutes of a FIRE alarm or Control Room notification.  OR 2. EXPLOSION within the PROTECTED AREA.

# RECOGNITION CATEGORY H - HAZARDS AND OTHER CONDITIONS AFFECTING PLANT SAFETY

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
	IC  HS3 Other conditions exist which in the judgment of the EC warrant declaration of a Site Area Emergency.  Operating Mode Applicability: All  Emergency Action Level Threshold:  1. Other conditions exist which in the judgment of the EC indicate that events are in progress or have occurred which involve actual or likely major failures of plant functions needed for protection of the public or HOSTILE ACTION that results in intentional damage or malicious acts;  (1) toward site personnel or equipment that could lead to the likely failure of or, (2) that prevent effective access to equipment needed for the protection of the public. Any releases are not expected to result in exposure levels which exceed EPA Protective Action Guideline exposure levels beyond the site boundary.	IC HA3 Access to a VITAL AREA is prohibited due to release of toxic, corrosive, asphyxiant or flammable gases which jeopardize operation of systems required to maintain safe operations or safely shutdown the reactor.  Operating Mode Applicability: All  Emergency Action Level Thresholds:  Note: If the equipment in the stated area was already inoperable, or out of service, before the event occurred, then this EAL should not be declared as it will have no adverse impact on the ability of the plant to safely operate or safely shutdown beyond that already allowed by Technical Specifications at the time of the event.  1. Access to a VITAL AREA is prohibited due to toxic, corrosive, asphyxiant or flammable gases which jeopardize operation of systems required to maintain safe operations or safely shutdown the reactor.	IC HU3 Release of toxic, corrosive, asphyxiant, or flammable gases deemed detrimental to NORMAL PLANT OPERATIONS.  Operating Mode Applicability: All Emergency Action Level Thresholds: 1. Toxic, corrosive, asphyxiant or flammable gases in amounts that have or could adversely affect NORMAL PLANT OPERATIONS.  OR 2. Report by local, county or state officials for evacuation or sheltering of site personnel based on an off-site event.
·	IC  HS4_HOSTILE ACTION within the PROTECTED AREA.  Operating Mode Applicability: All  Emergency Action Level Threshold:  1. A HOSTILE ACTION is occurring or has occurred within the PROTECTED AREA as reported by the Security Team.	IC  HA4 HOSTILE ACTION within the Owner Controlled Area or airborne attack threat.  Operating Mode Applicability: All Emergency Action Level Threshold:  1. A HOSTILE ACTION is occurring or has occurred within the Owner Controlled Area as reported by the Security Team.  OR  2. A validated notification from NRC of an airliner attack threat within 30 minutes of the site.  OR  3. A HOSTILE ACTION directed toward the ISFSI	IC HU4 Confirmed SECURITY CONDITION or threat which indicates a potential degradation in the level of safety of the plant. Operating Mode Applicability: All Emergency Action Level Thresholds:  1. A SECURITY CONDITION that does NOT involve a HOSTILE ACTION as reported by the Security Team.  OR  2. A credible PVNGS security threat notification.  OR  3. A validated notification from NRC providing information of an aircraft threat.

TABLE 2 - INITIATING CONDITIONS AND EAL THRESHOLDS

# RECOGNITION CATEGORY H - HAZARDS AND OTHER CONDITIONS AFFECTING PLANT SAFETY

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
		IC HA5 Control room evacuation has been initiated.  Operating Mode Applicability: All  Emergency Action Level Threshold: 1. Control Room evacuation is required by: 40AO-9ZZ18, Shutdown Outside Control Room OR 40AO-9ZZ19, Control Room Fire.	IC HUS Other conditions exist which in the judgment of the EC warrant declaration of a UE.  Operating Mode Applicability: All Emergency Action Level Threshold:  1. Other conditions exist which in the judgment of the EC indicate that events are in progress or have occurred which indicate a potential degradation of the level of safety of the plant or indicate a security threat to facility protection has been initiated. No releases of radioactive material requiring off-site response or monitoring are expected unless further degradation of safety systems occurs.
	·	IC HA6 Other conditions exist which in the judgment of the EC warrant declaration of an Alert.  Operating Mode Applicability: All Emergency Action Level Threshold:  1. Other conditions exist which in the judgment of the EC indicate that events are in progress or have occurred which involve an actual or potential substantial degradation of the level of safety of the plant or a security event that involves probable life threatening risk to site personnel or damage to site equipment because of HOSTILE ACTION. Any releases are expected to be limited to small fractions of the EPA Protective Action Guideline exposure levels.	

TABLE 2 - INITIATING CONDITIONS AND EAL THRESHOLDS

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# **RECOGNITION CATEGORY M - SYSTEM MALFUNCTION**

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
IC MG1 Prolonged loss of all Off-site and all On- Site AC power to emergency busses.  Operating Mode Applicability: 1, 2, 3, 4  Emergency Action Level Threshold: 1. a. Loss of all off-site and all on-site AC power to PBA-S03 and PBB-S04.  AND b. EITHER of the following:  Restoration of at least one emergency bus in less than 4 hours is not likely.  RCS and Core Heat Removal Safety Function Acceptance Criteria NOT Satisfied per 40EP-9EO08, BLACKOUT.	IC  MS1 Loss of all Off-site and all On-Site AC power to emergency busses for 15 minutes or longer.  Operating Mode Applicability: 1, 2, 3, 4  Emergency Action Level Threshold:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.  1. Loss of all Off-Site and all On-Site AC power to PBA-S03 and PBB-S04 for 15 minutes or longer.		IC  MU1 Loss of all Off-site AC power to emergency busses for 15 minutes or longer.  Operating Mode Applicability: 1, 2, 3, 4  Emergency Action Level Threshold:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.  1. Loss of all off-site AC power to PBAS03 and PBB-S04 for 15 minutes or longer.

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
IC MG2 Automatic Trip and all manual actions fail to shutdown the reactor and indication of an extreme challenge to the ability to cool the core exists.	IC MS2 Automatic Trip fails to shutdown the reactor and manual actions taken at the reactor control console are not successful in shutting down the reactor.	IC  MA2  Automatic Trip fails to shutdown the reactor and the manual actions taken from the reactor control console are successful in shutting down the reactor.	IC  MU2 Inability to reach required shutdown within Technical Specification limits.  Operating Mode Applicability: 1, 2, 3, 4
Operating Mode Applicability: 1, 2  Emergency Action Level Threshold:  1. a. Plant Protection System failed to shutdown the reactor.  AND  b. All Manual actions do NOT shutdown the reactor as indicated by:  • Reactor power is NOT dropping to less than 5% power  • All full strength CEAs are NOT inserted  AND  c. Rep CET greater than 1200 °F.	Operating Mode Applicability: 1, 2  Emergency Action Level Threshold: 1. a. Plant Protection System failed to shutdown the reactor.  AND  b. Manual actions taken on Panels B05 and B01 do NOT shut down the reactor as indicated by:  Reactor power is NOT dropping to less than 5% power  All full strength CEAs are NOT inserted	Operating Mode Applicability: 1, 2  Emergency Action Level Threshold:  1. a. Plant Protection System failed to shutdown the reactor.  AND  b. Manual shutdown actions taken on Panels B05 or B01 are successful as indicated by all of the following:  Reactor power is dropping to less than 5% power  Negative Start-up rate  All full strength CEAs are inserted or Boration in progress	Emergency Action Level Threshold:  1. Plant is not brought to required operating mode within Technical Specifications LCO Action Statement Time.

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
	IC  MS3 Loss of all vital DC power for 15 minutes or longer.  Operating Mode Applicability: 1, 2, 3, 4  Emergency Action Level Threshold:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.  1. Less than 112 VDC on all PKA-M41, PKB-M42, PKC-M43, and PKD-M44 for 15 minutes or longer.		IC MU3 UNPLANNED loss of safety system annunciation or indication in the Control Room for 15 minutes or longer.  Operating Mode Applicability: 1, 2, 3, 4  Emergency Action Level Threshold: Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.  1. UNPLANNED Loss of annunciators on any 4 of the following B01, B02, B04, B05, B06 or SESS for 15 minutes or longer.  OR UNPLANNED Loss of either PNA-D25 or PNB-D26 for 15 minutes or longer.

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
		IC MA4 UNPLANNED Loss of safety system annunciation or indication in the Control Room with EITHER (1) a significant transient in progress, or (2) compensatory indicators are unavailable.  Operating Mode Applicability: 1, 2, 3, 4  Emergency Action Level Threshold: Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.  1. a. UNPLANNED Loss of annunciators on any 4 of the following B01, B02, B04, B05, B06 or SESS for 15 minutes or longer.  OR UNPLANNED Loss of either PNA-D25 or PNB-D26 for 15 minutes or longer.  AND  b. ANY of the following:  AND  b. ANY of the following:  AND  c. Automatic turbine setback/runback greater than 25% thermal reactor power  Reactor Trip  VALID ESFAS Actuation  Plant computer unavailable	IC MU4 Fuel Clad degradation.  Operating Mode Applicability: 1, 2, 3, 4  Emergency Action Level Thresholds:  1. RU-155D High Alarm. OR  2.a. DOSE EQUIVALENT I-131 greater than 1.0 μCi/gm for 48 hours. OR  b. Coolant Gross Specific Activity greater than 100/Ē μCi/gm

TABLE 2 - INITIATING CONDITIONS AND EAL THRESHOLDS

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
		IC  MA5 AC power capability to emergency busses reduced to a single power source for 15 minutes	IC MU5 RCS leakage.
		or longer such that any additional single failure would result in station blackout.	Operating Mode Applicability: 1, 2, 3, 4
		Operating Mode Applicability: 1, 2, 3, 4	Emergency Action Level Thresholds:
		Emergency Action Level Threshold:  Note: The EC should not wait until the applicable time has elapsed, but	Unidentified or pressure boundary     LEAKAGE greater than 10 gpm.     OR     Identified LEAKAGE greater than 25
÷		should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.	Identified LEAKAGE greater than 25 gpm.
		AC power capability to PBA-S03 and PBB-S04 reduced to a single power source for 15 minutes or longer.	
		AND  b. Any additional single power source failure will result in station blackout.	

GENERAL EMERGENCY	SITE AREA EMERGENCY	ALERT	UNUSUAL EVENT
	IC MS6 Inability to monitor a significant transient in progress.  Operating Mode Applicability: 1, 2, 3, 4  Emergency Action Level Threshold:  Note: The EC should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.  1. a. Loss of annunciators on any 4 of the following B01, B02, B04, B05, B06 or SESS for 15 minutes or longer.  OR Loss of either PNA-D25 or PNB-D26 for 15 minutes or longer.  AND  b. Any of the following:  Automatic turbine setback/runback greater than 25% thermal reactor power  Reactor Trip VALID ESFAS Actuation  AND  c. Plant computer indications are unavailable.		IC  MU6 Loss of all On-site or Off-site communications capabilities.  Operating Mode Applicability: 1, 2, 3, 4  Emergency Action Level Thresholds:  1. Loss of all of the following on-site communication methods affecting the ability to perform routine operations.  PBX  Plant Page System  Two-Way Radio OR  2. Loss of all of the following off-site communication methods affecting the ability to perform off-site notifications.  PBX  FTS  Cellular Phones
			IC MU8 Inadvertent criticality.  Operating Mode Applicability: 3, 4  Emergency Action Level Threshold:  1. UNPLANNED sustained source range count rise observed on nuclear instrumentation.

TABLE 2 - INITIATING CONDITIONS AND EAL THRESHOLDS

#### 6.0 EMERGENCY MEASURES

This section establishes the methodology of emergency response and is the basis for the EPIPs which define the emergency actions to be taken during an emergency.

Emergency measures follow a sequential process which contains the following definable elements:

- Event Assessment
- Classification and Declaration
- Notification
- Mobilization
- Consequence Assessment
- Protective Actions
- Corrective Actions

#### 6.1 EVENT ASSESSMENT

Initial recognition of emergency conditions should normally occur in the Control Room. Emergency conditions may be indicated by alarms, instrument readings or reports to the Control Room. The Control Room Supervisor (CRS) should provide initial evaluation of the indicators and notify the Shift Manager (SM). The SM evaluates the conditions against the established EALs to determine if an EAL has been reached or exceeded.

#### 6.2 CLASSIFICATION AND DECLARATION

An emergency shall be classified and declared if the SM finds that a specific EAL has been reached, exceeded, or if the SM determines that it is imminent that the specific EAL setpoint will be reached or exceeded.

When the SM declares an emergency to the Control Room personnel, an announcement shall be made over the unit public address system, and the other Control Rooms and Security shall be notified.

For those abnormal situations potentially involving more than one unit, the Unit 1 SM is responsible for initially classifying and declaring the emergency and assuming the position of EC. Exceptions are considered for selected security events.

#### 6.3 NOTIFICATION

Initial notifications are made to state and county warning points and the NRC in accordance with established procedures. The procedures include a means of message verification. The initial notifications to state and county warning points are initiated within 15 minutes of the declaration of the emergency. The Notification Alert Network (NAN) is the dedicated telephone circuit designed for this purpose (Figures 7 and 8).

The NRC is notified immediately after State and County notification and within one hour. This notification occurs via the ENS line.

#### 6.4 MOBILIZATION

The emergency organization for an Unusual Event consists of normal shift personnel. Augmentation of this organization may occur at the discretion of the EC. At an Alert or higher level emergency classification, the ERO is augmented. ERO personnel will be notified via an automated callout system, Group Paging System, and site PA system.

#### 6.5 CONSEQUENCE ASSESSMENT

Assessment actions will continue throughout the emergency. Continued assessment may result in reclassification of the emergency and alteration of emergency response actions.

Priority will be given to continuing assessment actions that result in:

- Protective Action Recommendations for the health and safety of the general public
- Protective Actions for onsite personnel
- Maintaining control of the plant
- Resolving an emergency situation
- Corrective actions to reduce the consequences of an emergency

#### 6.5.1 Assessment Action for Control of Plant Operations

The existence of any emergency condition causes increased monitoring of Control Room instrumentation to monitor trends of appropriate parameters, particularly the indicated values that triggered the emergency and those that may be related. Additional monitoring equipment may be used to assess the nature of the emergency condition. A Safety Parameter Display System (SPDS) display console is in the Control Room and is accessible to Control Room personnel.

# 6.5.2 Environmental Assessment for Protection of the Health & Safety of the Public PVNGS has the responsibility to perform a preliminary assessment of the offsite consequences of an incident. Environmental Assessment for Protection of the Health and Safety of the Public is performed by Palo Verde NGS using two methods:

- Dose Assessment
- Environmental Surveys

Dose Assessment is performed by trained personnel using computer generated dose projections based on plant parameters and/or site effluent release data. The initial assessment will be performed within 30 minutes of the declaration of any emergency classification. The program provides recommendations for protective action recommendations when indicated by dose assessment results.

Environmental Surveys will be initiated as a minimum following the declaration of Alert or higher. An Environmental Team will be deployed within 30 minutes to support these surveys. Environmental Teams measure dose rate readings and noble gas and iodine concentrations.

PVNGS maintains fully equipped and dedicated vehicles to support Environmental Teams. Air monitoring equipment has the capability to detect under field conditions, radioiodine concentrations in air as low as E-7 microcuries per cubic centimeter.

PVNGS deploys Survey Teams offsite at least until ARRA has mobilized its Radiological Emergency Assistance Team (REAT). Approximately three (3) hours is estimated for REAT deployment. Long-term offsite assessments (ingestion pathway EPZ) are the responsibility of ARRA and supported by Federal resources.

Radiological data developed by either of these techniques is used to assess appropriateness of Classification and Protective Action Recommendations.

Environmental assessment is supported by a permanent meteorological installation which continuously indicates and records wind speed, direction and temperature differentials. Meteorological data may be obtained from the National Weather Service. This system is described in section 7.3.1.1

#### 6.5.3 In-plant Radiological Controls

During the course of an emergency, elevated radiation or contamination levels may be experienced. It may then be necessary to impose additional radiological controls beyond the controls established by the normal in-plant radiological controls program.

In-plant radiological controls in an emergency situation may differ from normal radiological control activities in the following aspects:

- Maintaining strict access control into affected plant areas
- Availability and use of augmented dosimetry
- Additional use of portable radiation monitoring devices, particularly high range monitoring devices, for monitoring contamination and area radiation levels
- Increased availability and use of protective clothing and respiratory devices
- Increased air sampling for the purpose of limiting the number of persons subject to exposure
- Increased whole body counting and other bio-assays

Initial assessment of the need for in-plant radiological controls may be based on plant readings, RMS readings, in-plant EPD readings and system status reports. Additional information concerning in-plant radiological conditions may be gained during the debriefing of personnel deployed with Emergency Repair and Survey Teams.

#### 6.5.4 Reactor Core Damage Assessment

Initial assessment of the status of the reactor core is performed by the STA. Initial assessment of core conditions is based on readings of Control Room instrumentation and assessment of SPDS data.

Prior to TSC activation, the STA in the STSC provides additional capability for assessment of reactor core damage.

When the TSC is activated, the Reactor Analyst assesses core conditions under the direction of the Engineering Manager. Information is obtained from the SPDS and critical parameter values from ERFDADS.

#### 6.6 CORRECTIVE ACTIONS

PVNGS procedures contain steps for preventive and/or corrective actions to avoid or mitigate serious consequences of an incident.

#### 6.7 PROTECTIVE ACTIONS

A range of protective actions has been developed for emergency workers and the public. The guidelines for emergency workers are consistent with EPA emergency worker and lifesaving activity protective action guides. Protective actions are emergency measures taken during and after an emergency so that onsite personnel and the general public are alerted and actions are initiated for the protection of their health and safety. Protective actions are initiated if radiation or airborne radioactivity levels exceed predetermined values or when situations threaten the health and safety of onsite personnel or the general public.

The responsibility for the determination of Protective Actions for Workers and the General Public is implemented as follows:

- Protective actions for onsite personnel and visitors are the responsibility of the PVNGS Emergency Coordinator.
- Protective Actions for Emergency Workers operating under the State or County
   Emergency Plan are the responsibility of the ARRA. Measures for the protection of these
   Emergency Workers are detailed in the Offsite Emergency Response Plan for PVNGS.
- Protective Measures for the General Public are directed by the Governor of Arizona
  and implemented by Maricopa County. It is the responsibility of PVNGS to provide
  Protective Action Recommendations for the Evacuation and/or Shelter of the General
  Public within the 10 Mile EPZ in addition to a recommendation for Potassium Iodide
  when appropriate. Measures for the protection of the general public are detailed in the
  Offsite Emergency Response Plan for PVNGS. The communications flow path
  associated with Protective Action Recommendations is illustrated in Figure 10.

#### 6.7.1 PROTECTIVE ACTION FOR ONSITE PERSONNEL

Protective actions for onsite personnel may include alerting, personnel assembly, accountability, and evacuation as well as security procedures, access control, monitoring and decontamination. Protective actions may also be taken for onsite personnel for emergencies such as fires or natural disasters where personnel safety is threatened.

#### 6.7.1.1 Hostile Action

Onsite protective of employees during a hostile action involves a combination of restricted movement, movement to safe locations, and site evacuation

depending on the nature of the hostile event and advance warning. Site procedures provide specific actions to take during hostile action based events.

#### **6.7.1.2** Alerting

Unit personnel are alerted by an audible signal and an announcement over the unit public address system. Site personnel are alerted by activation of an audible signal followed by public address system announcements. Evacuation/accountability is assured in high noise work areas by the use of audible alarms, flashing lights, and/or administrative measures.

The PVNGS Site Warning Siren/Public Address System consists of electronic sirens with four distinct sounds: (1) assembly signal, (2) evacuation signal, (3) fire signal, and (4) all-clear signal. These signals are introduced in Site Access Training and are available on a phone recording. The emergency signal can be activated from the Control Room, the TSC, or Simulator "A".

#### **6.7.1.3** Assembly

Personnel assembly is mandatory at the Site Area Emergency or higher level classification. Assembly of site personnel outside of the Protected Areas is accomplished by all personnel reporting to designated assembly areas. Assembly may be initiated at any time site management deems it appropriate for personnel safety reasons. In the case of a hostile action threat or event, designated assembly points will be announced via the Public Address System. The designated assembly points may include onsite assembly points or offsite mustering points. Assembly may also be used as a tool to initiate the Two-Man Rule during Security events.

#### 6.7.1.4 Accountability

Personnel accountability within the Protected Area is mandatory at the Site Area Emergency. Accountability may be initiated at other times at the discretion of the EC to support worker safety.

Accountability of personnel within the Protected Areas is accomplished within 30 minutes of the declaration of Site Area Emergency or higher, and maintained continuously thereafter, using Protected Area(s) boundary access control as described in the PVNGS Security Plan. If there are station personnel who are unaccounted for, the Unit Evacuation System and sitewide page are used to locate them, or, in extreme cases (fire, toxic gas release, explosions, structural damage, etc.), trained search and rescue personnel are deployed to search for and assist the missing personnel.

#### 6.7.1.5 Evacuation

The decision to evacuate non-essential personnel is made by the EC. Non-essential personnel must be evacuated in the event of a Site Area Emergency or General Emergency. However, in certain situations it may be desirable to evacuate earlier to enhance worker protection.

#### 6.7.1.6 Security and Access Control

PVNGS Security personnel at Security Access Control Points are instructed to admit only emergency personnel and designated County, State and NRC personnel. Special onsite security measures have been developed to facilitate rapid access by emergency response personnel. In case of a Security contingency event such as a direct armed attack, Security's response actions may be primarily focused on the Security event and take precedence over emergency response duties.

#### **6.7.1.7** Monitoring and Decontamination

Personnel are monitored for contamination at the Security Access Points as they depart the Power Plant Protected Area by portal monitors. Personnel located outside the Power Plant Protected Area are monitored as required by radiological conditions. If decontamination of personnel is required, they are decontaminated by trained personnel.

Onsite emergency personnel are monitored for contamination at their respective emergency stations. Decontamination of onsite emergency personnel is conducted at onsite decontamination facilities.

#### 6.7.1.8 Protective Equipment and Supplies

A variety of protective equipment is available onsite to minimize radiological exposures, contamination problems and fire fighting hazards.

#### 6.7.1.8.1 Respiratory Protection Equipment

Respiratory protection equipment includes full face canister respirators, self contained breathing apparatus and air-fed respirators. Radiation Protection personnel determine when the use of respiratory protection equipment is appropriate and select the correct type of equipment for conditions expected to be encountered.

#### 6.7.1.8.2 Protective Clothing

Protective clothing is maintained onsite for routine use and is available for use during emergencies.

#### 6.7.1.8.3 Thyroid Blocking Agent

The EC is the only individual who may authorize the voluntary use of potassium iodide (KI) for emergency personnel. The EC-TSC authorizes the use of KI with the advice of the Radiation Protection Coordinator. The use of KI is based on the potential for release, or on the magnitude of an actual release, of iodine. KI is distributed to emergency workers when its use is authorized.

#### 6.7.1.8.4 Emergency Dosimetry

Dosimetry is located in close proximity to all emergency centers and available for issue to emergency personnel as necessary by Radiation Protection personnel.

#### 6.7.2 OFFSITE PROTECTIVE ACTIONS

Protective Actions for the General Public in response to radiological emergencies include sheltering or evacuation of the public and the issuance of Potassium Iodide based on consideration of the relative benefits of each action. The action which affords the higher level of dose avoidance, when offsite doses are expected to exceed Protective Action Guides, is preferred. However, other factors such as release duration, mobilization time or adverse weather are important considerations affecting offsite protective action recommendations. Evacuation route sections and evacuation routing are shown in Figure 11. It is the responsibility of PVNGS to make Protective Action Recommendations, the Governor of the State of Arizona to make Protective Action Decisions and Maricopa County to implement the Protective Action Decision.

An updated Evacuation Time Estimate (ETE) analysis based on NUREG/CR-7002, Criteria for Development of Evacuation Time Estimate Studies, 2011 and 2010 Census and State/local population estimates, was submitted to the NRC on December 14, 2012 pursuant to Part 50, Appendix E of Title 10 of the Code of Federal Regulations (10 CFR). Subsequently, an ETE analysis is updated within 365 days of the release of U.S. Census Bureau decennial census. During years between decennial censuses, estimates of EPZ permanent resident population changes are developed using U.S. Census Bureau estimates and State/local population data. These population estimates are done every year, but no later than 365 days from previous estimate. These estimates are available for NRC inspection during the period between decennial censuses and are submitted to the NRC with any updated ETE analysis. The ETE analysis will be updated to reflect population changes if the population changes exceed the threshold criteria described in Section IV of Appendix E to 10 CFR Part 50.

#### 6.7.2.1 Protective Actions for the General Public

The basis for developing and providing Protective Action Recommendations is EPA-400, "Manual of Protective Action Guides and Protective Actions For Nuclear Incidents." Protective action recommendations for the general public consider the time required for notification of offsite authorities, for public alerting and for implementation of protective actions. At the Site Area Emergency level of classification, sheltering for the public within a two-mile radius around the plant site is considered based on plant/containment conditions. In the case of a core melt situation, evacuation of at least a two-mile radius around the plant site and at least five miles downwind for affected sectors is recommended. A Shelter recommendation may be made if known impediments to evacuation exist or the release conditions dictate. Governmental officials will also be advised to consider the use of Potassium Iodide (KI) as a protective measure. When evacuation is ordered, the Offsite Emergency Response Plan for Palo Verde Nuclear Generating Station provides, as a minimum, for evacuation by 22.5 degree sectors considering first the sector in which the central axis of the plume is located and then the adjacent sector on each side. Implementation of protective actions for the general public is described in the Offsite Emergency Response Plan for Palo Verde Nuclear Generating Station. Time

estimates for evacuation within the Plume Exposure Pathway Emergency Planning Zone are maintained in the files of Emergency Preparedness Department. The demography within the Plume Exposure Pathway is shown in Figure 12.

Offsite authorities receive an immediate notification for:

- Change in emergency classification
- Change in the release status
- Change in Protective Action Recommendations
- Change in the Protective Action zone

#### 6.7.3 CONTAMINATION CONTROL MEASURES

#### **6.7.3.1** Plant Site

Specific area limits have been established for control of contamination within the PVNGS facility. The basis for these limits is that contamination shall be controlled so that hazards to personnel are minimized and compliance with personnel exposure limits (internal and external) is assured. As necessary, Contamination Areas are established and posted. Details of contamination control measures for onsite personnel and equipment are contained in the PVNGS Radiation Protection Program.

#### **6.7.3.2** Offsite

Criteria and measures for contamination control in offsite areas are detailed in the Offsite Emergency Response Plan for Palo Verde Nuclear Generating Station.

#### 6.8 AID TO AFFECTED PERSONNEL

#### 6.8.1 EMERGENCY PERSONNEL DOSE CRITERIA

Emergency workers carry dosimeters in addition to Thermoluminescent Dosimeters (TLDs). Dosimeters are read at intervals dependent upon radiation levels in accordance with PVNGS Nuclear Administrative and Technical Manual Procedures.

Emergency dosimetry is provided on a 24-hour basis by Radiation Protection personnel. Every effort is made to minimize emergency worker doses through the use of protective equipment and supplies and by minimizing exposure time. Emergency exposures above administrative guidelines are authorized by the Radiation Protection Coordinator or the EC-TSC. The Radiation Protection Monitor (RPM) or Radiation Protection Coordinator authorizes exposures up to the 10 CFR 20 limits, and the EC-TSC authorizes exposures above 10 CFR 20 limits, in accordance with procedures. Emergency worker dose criteria are based on three categories of actions: sampling under accident conditions, lifesaving actions, and corrective/protective actions.

The EC-TSC is notified of accidental or emergency dose in excess of occupational limits. Affected individuals are not assigned to further emergency team operations with the possibility of exposure. Decisions to accept doses in excess of occupational limits in life-saving situations are on a volunteer basis. In no case, are planned doses permitted to exceed 25 Rem Total Effective Dose Equivalent (TEDE).

#### 6.8.2 DECONTAMINATION AND FIRST AID

Provisions exist to assist personnel who are injured and who have received high radiation doses, or who have been contaminated. Decontamination materials and portable first aid kits are available at strategic locations throughout the station and offsite. There are personnel trained in first aid and decontamination procedures. In addition, onsite decontamination areas equipped with decontamination facilities, supplies, and other specialized equipment are located near the access control point on the 140 ft. elevation in the Auxiliary Building of each unit. Personnel found to be externally contaminated are decontaminated. Where contamination of large, open wounds is involved, personnel are transported to Banner Good Samaritan Medical Center or Banner Estrella Medical Center. Contaminated PVNGS evacuees are decontaminated at the offsite relocation area. Waste fluids and wastes from decontamination of personnel or material are collected and handled as radioactive wastes in accordance with the PVNGS Nuclear Administrative and Technical Manual, except at the offsite relocation area, where radioactive wastes are handled under the guidance of ARRA.

#### 6.8.3 MEDICAL TRANSPORTATION

Injured/externally contaminated personnel who require medical attention are transported to Banner Good Samaritan Medical Center or Banner Estrella Medical Center by an available onsite or offsite ambulance.

#### 6.8.4 MEDICAL TREATMENT

Letters of agreement for treating externally contaminated patients exist for Banner Good Samaritan Medical Center and Banner Estrella Medical Center.

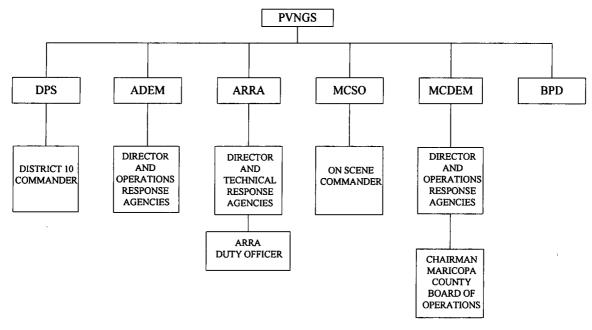
Treatment of individuals injured may occur at the onsite medical facility during normal working hours or by EMT qualified personnel on weekends or backshift. Serious injuries may require the patient to be transferred to the nearest offsite treatment facility appropriate to the injury.

#### 6.9 MEDIA RELATIONS

Provisions for media relations during the course of an emergency are detailed in the Joint Public Information Procedure. When an Unusual Event is declared, news media relations are conducted from Palo Verde Communications. At the Alert or higher classification level, the Joint Information Center is activated at 600 North Airport Road, Building A, Buckeye, Arizona in accordance with the guidelines of the Joint Public Information Procedure. The Public Inquiry Center at the State EOC and the Rumor Control Center at Customer Care Center responds to public inquiries.

FIGURE 8 - NOTIFICATION ALERT NETWORK (NAN)

#### **NORMAL WORKING HOURS**



#### **OFF-DUTY HOURS**

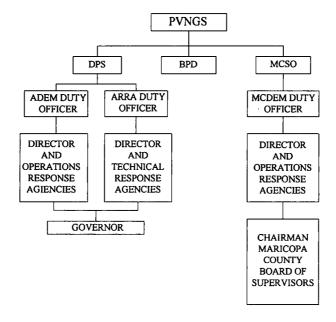


FIGURE 9 - NAN NOTIFICATION FLOW

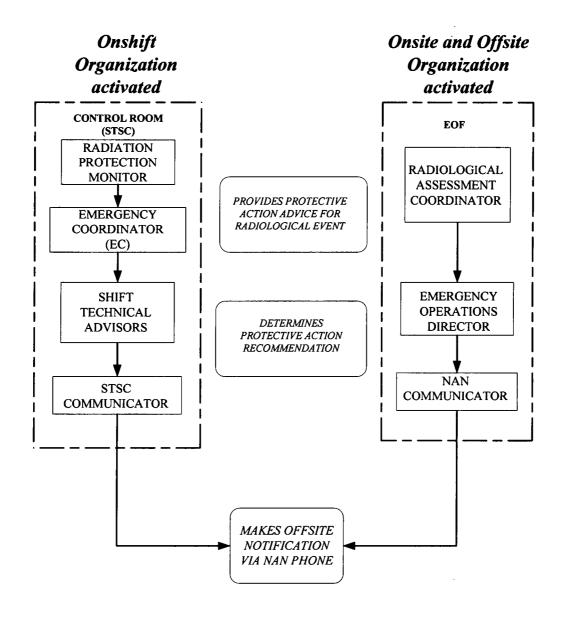


FIGURE 10 – COMMUNICATIONS LEADING TO PROTECTIVE ACTION RECOMMENDATION (PAR)

#### 7.0 EMERGENCY FACILITIES AND EQUIPMENT

This section describes emergency response facilities, onsite and offsite communications system links, assessment equipment and facilities, first aid and medical facilities, and damage control equipment.

#### 7.1 EMERGENCY CENTERS

#### 7.1.1 CONTROL ROOM (CR)

The CR is in the Control Building on the 140-foot level and is designed to be habitable during Design Basis Accidents. The CR, which includes the Shift Manager's office, contains full plant instrumentation, ERFDADS/SPDS, a Qualified SPDS display, communication links as described in Table 3 and Section 7.2, and technical drawings. Protective breathing apparatus, emergency radiological monitoring equipment, and protective clothing are stored in the emergency kit outside the CR.

#### 7.1.2 REMOTE SHUTDOWN PANEL ROOM (RSP)

An emergency requiring the evacuation of the CR results in shutdown control from the RSP. The RSP has two redundant and independent sets of plant controls. Each redundant control area has its own Radio Console and administratively dedicated phone line, as well as EPABX telephone and sound-powered phone as described in Table 3 and Section 7.2.

#### 7.1.3 SATELLITE TECHNICAL SUPPORT CENTER (STSC)

It provides direct technical support to the CR personnel in the areas of:

- Engineering and technical analytical support
- Reactor analytical support
- Radiological analytical support

An ERFDADS/SPDS display and various communications equipment, as described in Table 3 and Section 7.2, are available in the STSC.

#### 7.1.4 OPERATIONS SUPPORT CENTER (OSC)

The OSC is the entire 140' level of the Auxiliary Building and Operations Support Building of each unit. Emergency equipment required is stored in emergency kits in the OSC. The OSC also includes the Radiation Protection area which provides a decontamination facility, a fixed radiological counting facility, and access to the station's radiation protection records and forms. The OSC serves as the point of origin for Environmental Teams and Repair Teams. Various communications links, as described in Table 3 and Section 7.2, are available in the OSC.

In the event the OSC becomes uninhabitable, an unaffected unit OSC may be used as an alternate OSC.

#### 7.1.5 TECHNICAL SUPPORT CENTER (TSC)

The TSC is the focal point for onsite emergency operations and for directing and assisting the Control Room during unit emergency conditions. Key station management and technical personnel are stationed at the TSC during the emergency to provide the guidance required for accident termination and mitigation.

The TSC is staffed and activated during an Alert, Site Area Emergency, or General Emergency and is located below grade immediately southwest of Bldg. "D" inside the Protected Area.

The TSC is centrally located within ten minutes walking time from the CR of each of the three Palo Verde units. The functions performed in the TSC include:

- Manage onsite emergency response
- Direct in-plant radiological protection activities
- Direct emergency maintenance
- Direct personnel accountability and site security
- Coordinate safety and hazards control through the Control Room and the Onsite Fire Dept.
- Perform engineering and technical analyses for control room support
- Perform reactor analyses for control room support
- Provide I & C technical support
- Coordinate computer technical support
- Provide chemistry technical support

The TSC has ERFDADS/SPDS computer terminals, which display CR parameters for each unit, the Radiation Monitoring System (RMS), the station meteorological system, and other parameters. Capability exists in the TSC to rapidly retrieve plant documents, drawings, procedures and plans from the TSC Library. The TSC (when activated) is the central location for the receipt and analysis of in-plant radiological monitoring data. The TSC has various communications links available as described in Table 3 and Section 7.2. The TSC has shielding and ventilation to ensure habitability following design basis accidents.

The TSC contains an area with a microwave and refrigerator, conference room, records library, an emergency supply storage area, and an area reserved for NRC personnel. The TSC contains equipment required for emergency response. The TSC is also equipped with an airborne radiation monitor.

#### 7.1.6 EMERGENCY OPERATIONS FACILITY (EOF)

The EOF is located approximately 20 miles east of PVNGS at 600 North Airport Road, Building A, Buckeye, Arizona.

The EOF is the focal point for coordination of onsite and offsite emergency response activities. Management and technical personnel assigned to the EOF are responsible for protective action recommendations, liaison with offsite governmental organizations and response facilities, and overall coordination of the Emergency Organization.

The EOF has space allocated for housing emergency personnel and space for NRC, FEMA and state/county emergency personnel. The EOF has various communications links available as described in Table 3 and Section 7.2. The EOF is staffed and activated for an Alert or higher level emergency classification. The EOF also has ERFDADS data displayed through PI computer capability. The capability exists in the EOF to rapidly retrieve plant documents, drawings, procedures and plans.

#### 7.1.7 ALTERNATIVE FACILITY

The EEC-EOF is designated as the Alternative Facility for staging of ERO personnel. In the event of a Security or Hostile Action threat or event, the EEC-EOF may also serve as an evacuation location for TSC and OSC personnel. The Alternative Facility has the capability to communicate with the Control Room, Security and the EOF.

#### 7.1.8 JOINT INFORMATION CENTER (JIC)

The JIC, located at 600 North Airport Road, Building A, Buckeye, Arizona., serves as the primary point for dissemination of information to the news media representatives for an Alert or higher emergency classification level.

Provision is made at the JIC to allow media personnel to communicate with their base facilities. State, county and federal agency officials share office space with the staff at the JIC.

The communications links available at the JIC are described in Table 3 and Section 7.2.

#### 7.1.9 PALO VERDE AND APS EXTERNAL COMMUNICATIONS DEPARTMENTS

Palo Verde Communications and APS External Communications are responsible for developing media statements and coordinating media briefings during Unusual Event classifications. At Alert and higher classification level, the JIC assumes the responsibility for this function. At Alert or Site Area Emergency classifications involving non-radiological events, Palo Verde Communications will work with the JIC to coordinate plant visits and briefings. Palo Verde Communications is equipped with EPABX telephones and fax machines for onsite and offsite communications.

#### 7.1.10 STATE EMERGENCY OPERATIONS CENTER (STATE EOC)

The State EOC is the primary point from which the Governor/designee exercises overall coordination of offsite emergency response operations through the ADEM. The State EOC is located at ADEM Headquarters in Phoenix at 5636 East McDowell Road. Staffing of the State EOC consists of authorized representatives of:

- Office of the Governor
- Arizona Division of Emergency Management (ADEM)
- Arizona Radiation Regulatory Agency (ARRA)
- Arizona Department of Public Safety (DPS)
- Arizona Department of Transportation
- Arizona Department of Economic Security
- Maricopa County Department of Emergency Management (MCDEM)
- PVNGS (Utility Technical Representative)
- Others (as notified/required).

PVNGS communications links with ADEM are described in Table 3.

#### 7.1.11 THE MARICOPA COUNTY EMERGENCY OPERATIONS CENTER (EOC)

The Maricopa County EOC is the focal point of the local government emergency response activity. It is located at 5630 E. McDowell Road, Phoenix. Emergency response actions of the Maricopa County Sheriff's Office, Health Department and Department of Transportation, together with emergency response actions of volunteer agencies, are coordinated by the MCDEM at the County EOC.

#### 7.2 COMMUNICATIONS SYSTEMS

The PVNGS communications system is designed to ensure the reliable, timely flow of information and action directives between all parties designated and empowered to mitigate emergencies. To ensure the reliability of the communications systems, the following provisions have been designed into these systems:

- Redundancy
- Alternative radio communications
- Telephone ring down circuits (voice and data) to offsite emergency organizations, to preclude delays due to system overload
- Routine use of many of the systems, which lowers the probability of undetected system failures

Communication systems are tested at the frequency specified by 10 CFR 50 Appendix E, as a minimum. Onsite emergency telephone lines are divided among three onsite EPABX switches. Each EPABX switch is provided with a backup battery for reliability.

This system will function during emergencies as it does during normal operations. Telephones have the capability of trunk access (via local provider) and the APS owned private communications system which provides direct dial capabilities to the entire APS voice system via the company owned private communications system. The PVNGS telephone EPABX Systems through which all PVNGS telephone calls pass, are equipped with uninterruptible power supplies (battery chargers and batteries) and dedicated priority switching to ensure the reliability of the telephone system. The PVNGS EPABXs are the primary links for PVNGS phones. There are also administratively dedicated lines for the CR, STSC, TSC, EOF, and OSC.

The CR, TSC, and OSC each have dedicated phone lines that can be used to connect between any two of the facilities. In addition, each of these facilities can use these dedicated lines to connect to the following dedicated phones for the listed EOF positions:

• Radiological Assessment Coordinator Environmental Assessment Line

Radiological Assessment Coordinator
 Control Room Line

• Engineering Director Technical Line

Admin and Logistics Coordinator
 OSC Line

• Radiological Assessment Communicator TSC Line

Each of the phones on the dedicated lines also functions as a normal in-plant PVNGS phone. These lines are discussed in more detail in the applicable subsections that follow.

The EC/EOD Line, Maintenance Line, and Radiological Line are administratively dedicated lines that are also available for use in an emergency and are discussed in the subsections that follow.

#### 7.2.1 CONTROL ROOM LINE (MULTI-LINE PHONE)

The Control Room Line has a dedicated primary line providing communications links with conference capability between the Control Room, the TSC, the Unit STSC, Simulator "A", the EOF, the OSC, and the RSP.

#### 7.2.2 ENVIRONMENTAL ASSESSMENT LINE (MULTI-LINE PHONE)

The Environmental Assessment Line has a dedicated primary and backup line providing communications links with conference capability between the TSC, EOF, the Unit and Simulator "A" STSC, and the RSP.

#### 7.2.3 EC/EOD (EC/EOD) LINE (MULTI-LINE PHONE)

The EC/EOD line has a separate dedicated primary line with conference capability among the EOF, TSC, Simulator "A", the Unit and Simulator "A" STSC, and the RSP.

This line provides a communications link between the ECs. It also permits three-way conversations between the EC-TSC, EOD and the Shift Manager.

#### 7.2.4 EOF LINE (MULTI-LINE PHONE)

The EOF Line has a dedicated primary line providing communications links with conference capability between the EOF, the Control Room, the TSC, the Unit STSC, the Simulator "A", the OSC, and the RSP.

#### 7.2.5 MAINTENANCE CONTROL LINE (MULTI-LINE PHONE)

The Maintenance Control Line has a dedicated primary line providing a communications link with conference capability between the TSC, OSC, Control Room, Simulator "A", and RSP.

#### 7.2.6 OSC LINE (MULTI-LINE PHONE)

The OSC Line has an administratively dedicated primary line providing communications links with conference capability between the OSC, the Control Room, the TSC, the Unit STSC, the Simulator "A", the EOF, and the RSP.

#### 7.2.7 RADIOLOGICAL LINE (MULTI-LINE PHONE)

The Radiological Line has a dedicated primary line providing communications links with conference capability between the RP Office, TSC, the Unit and Simulator "A" STSCs, the OSC, and the RSP.

#### 7.2.8 STSC LINE

The STSC Line has a dedicated primary line providing communication links with conference capability between the Unit STSC, the Control Room, the TSC, the EOF, the OSC, and the RSP.

#### 7.2.9 SIMULATOR

The Simulator "A" Line has a primary line providing communications links with conference capability between the Simulator "A", the Control Room, the TSC, the Simulator "A" STSC, the EOF, the OSC, and the RSP.

#### 7.2.10 SIMULATOR "A" STSC LINE (MULTI-LINE PHONE)

The Simulator "A" STSC Line has a primary line providing communications links with conference capability between Simulator "A" STSC, the TSC, the Simulator "A", the EOF, the OSC, and the RSP.

#### 7.2.11 TECHNICAL LINE (MULTI-LINE PHONE)

The Technical Line has a dedicated primary line providing communications links with conference capability between the TSC, the Unit STSC and Simulator "A" STSC, the EOF, the RSP, and the Control Room.

#### 7.2.12 TSC LINE (MULTI-LINE PHONE)

The TSC Line has an administratively dedicated primary line providing communications links with conference capability between the TSC, the EOF, the Control Room, the Unit STSC, the Simulator "A", the OSC, and the RSP.

#### 7.2.13 REMOTE SHUTDOWN PANEL (RSP) LINE

The RSP Line has an administratively dedicated primary line providing communications links with conference capability between the TSC, the EOF, the Control Room, the Unit STSC, the Simulator "A", the Simulator "A" STSC and the OSC.

#### 7.2.14 NRC EMERGENCY NOTIFICATION SYSTEM (ENS)

The NRC ENS is a Federal Telecommunications System (FTS) telephone that connects PVNGS with the NRC Headquarters Operations Center. NRC Headquarters has the capability to patch in the Region IV office on this line. It is to be used for reporting emergencies. Commercial telephone lines are available as backup communications. Transmittal of operations related data should be on this system. The purpose of this line is to provide reliable communications with the NRC. The ENS phones are located at each Unit, Simulator "A" STSC, the TSC, and the EOF.

#### 7.2.15 NRC HEALTH PHYSICS NETWORK (HPN)

The NRC HPN is a Federal Telecommunications System (FTS) telephone that connects PVNGS with the NRC Headquarters Operations Center. The HPN is designed to provide health physics and environmental information to the NRC in the event of an emergency. Other commercial telephone lines are available as backup communications. The HPN phones are located in both the TSC and EOF.

#### 7.2.16 LOCAL AREA NETWORK (LAN)

The NRC has a data link available as part of the FTS network in the EOF and TSC. The lines are tested by PVNGS and maintained by the NRC.

#### 7.2.17 MANAGEMENT COUNTERPART LINK (MCPL)

The MCPL is a dedicated NRC communication link between the NRC in the EOF, TSC and NRC Headquarters personnel. The lines are tested by PVNGS and maintained by the NRC.

#### 7.2.18 PROTECTIVE MEASURES COUNTERPART LINK (PMCL)

The PMCL is a dedicated NRC communication link between the NRC in the EOF, TSC, and NRC Headquarters personnel. The lines are tested by PVNGS and maintained by the NRC.

#### 7.2.19 REACTOR SAFETY COUNTERPART LINK (RSCL)

The RSCL is a dedicated NRC communication link between the NRC in the EOF, TSC, and NRC Headquarters personnel. The lines are tested by PVNGS and maintained by the NRC.

#### 7.2.20 EOD/CEO (FIBER OPTIC)

The EOD/CEO circuit is a fiber optic link between the EOF/JIC and the APS Executive Floor Corporate.

#### 7.2.21 NOTIFICATION ALERT NETWORK (NAN)

NAN is a dedicated telephone/radio system that provides a communications link among the Unit STSCs, Simulator "A" STSC, TSC, EOF, ADEM, ARRA, MCDEM, MCSO, DPS, and Buckeye Police Dept.

NAN's primary function is to provide a communications link for notifications to offsite agencies. In the event of NAN failure, a channel on the APS Corporate radio system or the commercial phone lines is used to make initial notifications.

#### 7.2.22 OPERATIONS #1 (HARDWIRED)

The Operations #1 circuit is a hardwired ring-down line with connections to the ADEM, ARRA, EOF, Unit STSC and the TSC.

#### 7.2.23 OPERATIONS #2 (HARDWIRED)

The Operations #2 circuit is a hardwired ring-down line with connections to the ADEM, the EOF, the Simulator "A" and the TSC.

#### 7.2.24 OPERATIONS #3 (FIBER OPTIC)

The Operations #3 circuit is a fiber optic ring-down line with connections to the ADEM, the EOF, and the TSC.

#### 7.2.25 OPERATIONS #4 (FIBER OPTIC)

The Operations #4 circuit is a fiber optic ring-down line with connections to the ADEM, the ARRA, the EOF, Simulator "A", and the TSC.

#### 7.2.26 PUBLIC INFORMATION RING-DOWN CIRCUIT #1

The PI #1 circuit is an intercom link from the EOF to the JIC.

#### 7.2.27 PUBLIC INFORMATION RING DOWN CIRCUIT #2

The PI #2 circuit is an intercom link between the EOF to the JIC.

#### 7.2.28 CELLULAR PHONE

Each STSC, the TSC, and the EOF have a cellular phone to provide an additional independent line of communication.

#### 7.2.29 FACSIMILE TRANSMISSION

Facsimile transmission provides "hard copy" communications to:

- TSC (through PVNGS EPABX)
- EOF
- Ring-down Facsimile Machine Circuits #1 (Fiber Optic) and #2 (Hardwire) link the EOF, TSC, STSCs, Simulator STSC, JIC, ADEM, ARRA and APS Corporate Offices.

#### 7.2.30 PVNGS RADIO SYSTEM

PVNGS operates a trunked radio system, with separate talk groups available for departments such as Operations, Security, Fire Protection, Radiation Protection, Emergency Preparedness, the Water Reclamation Facility, etc. This system includes base station consoles at various locations and emergency facilities throughout the site. Some of the radios used during emergencies are portable radios at various site locations, mobile radios in the RFAT vehicles, and base station consoles at the TSC, EOF, Unit OSCs, Unit and Simulator "A" STSCs, and Unit and Simulator "A" Control Rooms. PVNGS Fire Protection also maintains radios that are used to contact the air ambulance service to provide landing instructions.

#### 7.2.31 TELEPHONE RINGDOWN CIRCUITS

These voice circuits serve as a primary communications link for providing technical information to offsite agencies, public information communications, and the communication of protective action recommendations to offsite authorities.

#### 7.2.32 RADIOLOGICAL EMERGENCY ASSISTANCE TEAM (REAT) RADIO SYSTEM

The APS Corporate 800 MHZ Radio system provides a communications link between the State and State deployed field monitoring teams. Field monitoring information will be transmitted over the radio system. The State's EOF representative has access to the 800 MHZ radio system from the EOF. Hard copy of data is transmitted via FAX from the EOF to REAT Forward.

#### 7.2.33 MOBILE DEVICES

Mobile devices are provided to key members of the emergency response organization. This provides a reliable means of contact with key members 24 hours a day, 7 days a week.

#### 7.2.34 AREA PAGING SYSTEM

The area paging system provides a reliable means of notifying and providing instructions to personnel. Access to this system is through the EPABX system telephones by use of dedicated numbers.

#### **7.2.35 ALARMS**

Audible alarms are a quick and effective means of communicating emergency warnings. The alarm systems are described in the following sections.

#### 7.2.35.1 Site Warning Siren/Public Address System

The Site Warning Siren/Public Address System consists of electronic sirens to sound over the entire PVNGS site. The sirens are initiated from a push-button in the Control Room, Simulator, and TSC, and have distinctive signals for assembly, evacuation, fire and all-clear. The Public Address System also has voice capability using the microphone of the control unit, and is cross-connected to the Area Paging System to permit site-wide announcements.

#### 7.2.35.2 Unit Area Alarm System

The Unit Area Alarm System consists of electronic sirens located throughout each unit area to alert all personnel within a unit area. The electronic sirens are activated from the Control Room. The Unit Area Alarm System also has voice capability using the microphone of the control unit to provide backup to the Area Paging System, and is cross-connected to the Area Paging System to permit site-wide announcements. The sirens have distinctive signals for assembly, evacuation, fire and all-clear.

## 7.2.36 NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION (NOAA) WEATHER BROADCASTS

Weather broadcasts can be monitored for "weather alert" information at CR, TSC and EOF.

#### 7.2.37 AUTOMATED CALLOUT

An automated callout system is used to call out emergency response personnel. The system can also be activated from any touch tone telephone with offsite access capability. The servers are located offsite at two different remote locations and can place multiple calls simultaneously. Telephone numbers to be contacted and notification messages are pre-programmed on the system. If proper acknowledgment does not occur, the system periodically redials the number.

#### 7.2.38 ADDITIONAL OFFSITE COMMUNICATION LINKS

#### Communication Links in Addition to Those Described Above Include:

- Public Information Unlisted Dial-up Telephone Circuit ADEM to JIC
- High speed internet connections JIC
- Public Information Unlisted Dedicated Dial-up Facsimile Machine Circuit #2
   ADEM to JIC
- PVNGS Emergency Alert System (EAS) Ring-down Telephone Circuit hardwire from MCDEM and MCSO to AM Broadcast Station KTAR and to FM Broadcast Station KPKX
- Public Information Unlisted Dedicated Dial-up Telephones JIC (4 general circuits)
- Public Information Unlisted, Receive-only Telephone Circuits JIC (6 circuits
- Public Information Media Dial-up Telephone Circuits JIC (30 circuits)
- Unlisted Dedicated Dial-up Facsimile ADEM (EOC) to MCDEM
- Public Information Unlisted Dial-up Telephone Circuit JIC to MCDEM
- ADEM Business Dial-up Telephone ADEM general use (24 circuits), ADEM Public Inquiry (3 circuits)
- Public Information Unlisted Dial-Up Facsimile Machine Circuit MCDEM to JIC

Facility	Communication and Data Links			
	EOF Line	Maintenance Line	OSC Line	RSP Line
Control Room	STSC Line	SIM A Line	Technical Line	TSC Line
	Radio Base Station	ENS	ERFADS	Fax
STSC	Control Room	Environmental Line	EC Line	EOF Line
	Line OSC Line	Radiological Line	Technical Line	TSC Line
	RSP Line	NAN Line	Ops #1	Ops #3
	Cellular Phone	ERFDADS	Fax	Radio Base Station
Technical Support Center	Control Room	Environmental	STSC Line	EOF Line
	Line	Line	S1SC Line	EOF Line
	Maintenance Line	OSC Line	Radiological Line	EC/EOD Line
	SIM A Line	Technical Line	RSP Line	ENS
	NAN Line	Ops #1	Ops #2	Ops #3
	Ops #4	Radio Base Station	HPN	LAN
	MCPL	PMCL	RSCL	ERFDADS
	Fax	Cellular Phone		Anti-
Operations Support Center	Control Room	EOF Line	Maintenance Line	STSC Line
	Line	Lor Line	With the state of	STOC LINC
	Radiological Line	SIM A Line	TSC Line	RPS Line
Emergency Operation Facility	Control Room	Environmental	EC/EOD Line	OSC Line
	Line	Line		
	STSC Line	SIM A Line	Technical Line	TSC Line
	RSP Line	HPN	ENS	LAN
	MCPL	PMCL	RSCL	EOD/CEO Line
	NAN Line	Ops #1	Ops #2	Ops #3
	Ops #4	Public Info #1	Public Info #2	Cellular Phone
	ERFDADS via PI	Fax	Radio Base Station	REAT Radio
Joint Information Center	EOD/CEO Line	Public Info #1	Public Info #2	Fax
SIM A	Control Room	Environmental	EC/EOD Line	EOF Line
	Line	Line		Į.
	Maintenance Line	OSC Line	Radiological Line	Technical Line
	TSC Line	RSP Line	NAN Line	Ops #2
	Ops #4	ERFDADS via PI	Fax	Radio Base Station
	ENS	Angel (Control of	Jane 1988 Berling Berlin	\$ \$ \$ 100 m
Remote Shutdown Panel (RSP)	Control Room	Environmental	EC/EOD Line	EOF Line
	Line	Line		Sound-powered
				phone
	Maintenance Line	OSC Line	Radiological Line	STSC Line
	SIM A Line	Technical Line	TSC Line	Radio Base Station
ADEM	NAN Line	Ops #1	Ops #2	Ops #3
	Ops #4	Fax	REAT Radio	Radio Base Station
ARRA	NAN Line	Ops #1	Ops #4	Fax
	REAT Radio	Radio Base Station		***
DPS	NAN Line	Radio Base Station		
MCDEM	NAN Line	Radio Base Station		* · · · · · · · · · · · · · · · · · · ·
MCSO	NAN Line	Radio Base Station	18. 18. 18. 18. 18. 18. 18. 18. 18. 18.	
Buckeye PD	NAN Line	Radio Base Station	464/4 Table 1	11 - 11 - 11 - 11 - 11 - 11 - 11 - 11

TABLE 3 – EMERGENCY RESPONSE FACILITY COMMUNICATIONS

#### 7.3 ASSESSMENT EQUIPMENT

This section describes onsite and offsite facilities and monitoring equipment used for initial and continuing assessment.

#### 7.3.1 ONSITE SYSTEMS AND EQUIPMENT

Onsite equipment is described below.

#### 7.3.1.1 GEOPHYSICAL DATA

#### (1) Meteorology Program

The PVNGS meteorology atmospheric transport and diffusion assessment program has been established using the guidance of NUREG-0654 and Regulatory Guide 1.23. The PVNGS meteorological tower has the following instrumentation: temperature, differential temperature (between top and bottom sensors), precipitation, dew point, wind speed, and wind direction. Display of meteorological indications is available in the Control Room on ERFDADS. Additionally, this data is available in the TSC, the Units and Simulator "A" STSC, and the EOF. In the event the PVNGS meteorological monitoring system is unavailable, National Weather Service broadcasts can be monitored from the Control Rooms, EOF, and TSC. Meteorological data can be obtained from the National Weather Service in the event that PVNGS instrumentation is insufficient or out of service during an emergency.

#### (2) Seismic Instruments

Information is obtained from passive and active instruments giving absolute peak ground acceleration in three mutually orthogonal directions. The system determines whether operating basis or safe shutdown maximum accelerations are exceeded in any of three directions. Recorded information is available in the Unit 1 Control Room.

#### 7.3.1.2 RADIATION MONITORING SYSTEM (RMS)

The Radiation Monitoring System is divided into three basic groups of detector systems.

#### (1) Process Monitoring System

Process monitors provide information to Control Room operators to assure proper functional performance of the monitored system, provide for the early detection of radioactive leakage into non-radioactive systems, provide continuous remote indication and recording of airborne radioactivity levels in areas where personnel have routine access, and provide a means of process sample collection.

#### (2) Effluent Monitoring System

The Effluent Monitoring System provides continuous sampling, recording and indications of gaseous activity levels and, as a minimum, provides continuous representative sampling of particulate and radioiodine activity levels at principal effluent discharge points, provides for monitoring, alarm annunciation, and automatic closure of the gaseous waste discharge valve to maintain releases from the waste gas decay tanks below ODCM limits, provides radiation level indication and alarm annunciation to Control Room operators whenever Technical Specification limits are approached or exceeded, and provides a means for collection of samples for laboratory analyses at effluent points.

#### (3) Area Monitoring System

The area monitoring system immediately notifies plant personnel entering or working in non-radiation or low-radiation areas of abnormally high or increasing radiation levels to prevent inadvertent overexposure, and informs Control Room Operators of the occurrence and location of abnormal radiation level increases in non-radiation or low-radiation areas.

#### 7.3.1.3 SYSTEM MONITORS

These monitors detect and/or control problems within plant systems and include pressure detectors, heat detectors, heat rise detectors, or similar devices designed to monitor plant parameters. Many of these detectors are capable of initiating control actions to prevent and mitigate damage or release of radioactive material.

#### 7.3.1.4 FIRE PROTECTION SYSTEM

The Fire Protection System (FPS) and Fire Suppression System (FSS) detect, contain, and extinguish fires in the unit. The FPS for each unit has monitoring, detection, alarm, suppression, and extinguishing facilities specifically selected to protect the area or equipment from damage by fire. A computer terminal is provided in the Control Room of each unit for incoming FPS/FSS alarms (including identification of affected areas and suppression actions initiated by the FSS system).

#### 7.3.1.5 RADIOACTIVITY ANALYSIS

Liquid samples are drawn in the individual Units via the Nuclear Sampling System. A built in sample bomb is in each primary sample sink. Containment air samples are taken via Containment Air Monitor JSQBRU1.

Grab samples are drawn and diluted as necessary, utilizing procedural direction to minimize operator dose. The grab samples are analyzed in the radiochemistry laboratory via a gamma energy analytical detector system.

In the event the affected unit cannot perform the analysis, backup analysis is done in one of the unaffected units. The Arizona Radiation Regulatory Agency is equipped to do isotopic analysis as an offsite backup to PVNGS capabilities.

#### 7.3.1.6 PORTABLE SURVEY INTRUMENTS

These instruments provide flexibility and backup capability for radiation measurements in areas not served by installed monitors, or where installed monitors may be inoperative.

### 7.3.1.7 EMERGENCY RESPONSE FACILITY DATA ACQUISITION AND DISPLAY SYSTEM (ERFDADS)

The ERFDADS provides a centralized location within the CR for display of plant parameters from which the safety status of operations can be assessed.

Displays of data, including graphical displays, available on demand include plant temperatures, pressures, and flow rates; equipment and valve status, i.e., on, off, open, closed; process and area RMS readings; meteorology system data; and in-core parameters.

In addition to the above parameters, the SPDS portion of ERFDADS contains a graphical display which provides immediate indication of deviation from safe operating values. From this display, additional specific data concerning the system in question is accessed on demand. The ERFDADS is designed to include the data acquisition system requirements of NUREG-0696. ERFDADS displays are available at each Unit Control Room, each Unit STSC and the TSC. ERFDADS displays are available in the EOF and Simulator "A" via PI displays.

#### 7.3.1.8 QUALIFIED SAFETY PARAMETER DISPLAY SYSTEM (QSPDS)

The QSPDS is designed to provide indications to detect the approach to, the existence of, and the recovery from inadequate core cooling. It also provides a minimum set of seismically qualified parameters from which abnormal plant operating conditions may be quickly assessed.

#### 7.3.1.9 EMERGENCY RESPONSE DATA SYSTEM (ERDS)

The ERDS is a direct electronic transmission system to NRC Operations Center. The system is intended to provide to the NRC, on a near real-time basis, selected parameters from plant computer systems whose values indicate the condition of the plant during an emergency condition of Alert or higher. ERDS is tested quarterly to verify system availability and operability. Any hardware or software changes that affect the transmitted data points identified in the ERDS data point library, must be submitted to the NRC within 30 days after changes are completed. Hardware or software changes that could affect the transmission format and computer communication protocol to the ERDS must be provided to the NRC as soon as practicable and at least 30 days prior to the modification.

#### 7.3.2 OFFSITE SYSTEMS AND EQUIPMENT

The Offsite Dose Calculation Manual (ODCM) refers to the location of the environmental radiological monitoring sampling stations, as well as Thermoluminescent Dosimeter (TLD) stations. Environmental samples routinely collected and analyzed include: water, vegetation, food products and milk. Backup and cross-check environmental surveillance are performed by ARRA.

#### 7.4 PROTECTIVE FACILITIES AND EQUIPMENT

Control Room shielding and ventilation allow personnel habitability during Design Basis Accident conditions. The TSC has shielding and ventilation similar to the CR for habitability during an incident. Communications equipment, respiratory protection equipment and protective clothing are available in, or near the CR, STSC, TSC, and OSC. Portable radiation monitoring instrumentation is located near the unit RP Islands.

#### 7.5 FIRST AID AND MEDICAL FACILITIES

A first aid treatment center is maintained onsite. In addition, a first aid room is located in each unit at the 140-foot level of the Auxiliary Building. First aid treatment of injured individuals is administered by trained personnel. Advanced medical care, if required, is obtained by transporting the individuals to an offsite medical facility.

#### 7.6 DAMAGE CONTROL EQUIPMENT AND SUPPLIES

Fire hose stations, extinguishers and hydrants are strategically located throughout the station for use in fire. PVNGS maintains self-contained breathing apparatus storage areas throughout station to be used for fire fighting, entry into airborne radioactivity areas, or entry into toxic gas areas.

#### 7.7 PROMPT NOTIFICATION SIREN SYSTEM

The Prompt Notification Siren System is a group of high sound output sirens located throughout the 10-mile Plume Exposure Pathway Emergency Planning Zone. Its operation is at the discretion of the state and county governmental agencies responsible for notification and alerting of the public. This system alerts the people within the 10-mile EPZ to monitor radio or TV emergency broadcasts for specific information regarding the situation at PVNGS and/or protective actions. This system is operated from any of the four control point locations:

- Maricopa County Emergency Operations Center
- Arizona Department of Public Safety
- Maricopa County Sheriff's Office
- Building "E"

Normally the sirens are activated from the Maricopa County Emergency Operations Center or from the Maricopa County Sheriff's Office. The system is tested periodically to ensure its readiness.

In the event of a failure of the Prompt Notification System, a FEMA approved backup notification method is available and is implemented by Offsite Response Organizations.

#### 8.0 MAINTAINING EMERGENCY PREPAREDNESS

#### 8.1 ORGANIZATIONAL PREPAREDNESS

The emergency preparedness program consists of (1) personnel training, (2) drills and exercises, and (3) regular emergency plan review and evaluation by personnel and management.

#### 8.1.1 TRAINING

The Emergency Response Training Program ensures that personnel who are active participants in the emergency organization are familiar with the contents and responses in the Emergency Plan and associated implementing procedures. The Emergency Preparedness Manager is responsible for ensuring that the Emergency Response Training Program meets the requirements of the Plan. Non-ERO employees receive general information on emergency preparedness annually.

Personnel assigned key duties in the Emergency Response Organization receive initial training and annual continuing training.

New personnel or existing ERO members assigned to fill an ERO position in which they have not previously qualified, complete Initial and Continuing Training for that position.

Emergency Preparedness Training is developed using a process similar to that described within the Nuclear Training Department Administrative Procedures or other approved training program guidance.

As necessary, additional continuing training of individuals should be conducted when significant changes to the Emergency Preparedness Program occurs as determined by the Emergency Preparedness Manager and the Nuclear Training Department Leader.

The Emergency Response Training Program includes specific training and indicates, where applicable, qualification requirements for key members of the Emergency Organization.

Evaluated training drills and evolutions provide for critiques in order to identify weak or deficient areas. Weaknesses or deficiencies that are identified are corrected.

Training for the Emergency Preparedness Staff is completed in accordance with Emergency Preparedness Department processes.

#### 8.1.1.1 Site Access Training for Emergency Preparedness

Personnel requiring unescorted access into the Protected Area(s) receive general instructions on the Emergency Plan as part of Site Access Training. Continuing training is conducted annually.

#### 8.1.1.2 Specialized Training for Key Emergency Organization Personnel

Specialized training is provided annually to key personnel involved in emergency response actions. This special training includes instruction and review in the technical and practical aspects of emergency response actions. In addition to training, drills and exercises are conducted to develop and maintain emergency response skills. Specialized training for designated ERO position categories is listed below.

## <u>Directors and/or Coordinators of the Plant Emergency Organization</u> Initial training to provide for classification and notification processes and requirements. Continuing training to provide program/procedure/equipment

change and industry events updates.

#### Personnel Responsible for Accident Assessment, Including CR Shift Personnel

Initial training to provide accident identification, appropriate procedural responses and support organization activity on criteria. Continuing training provides program/procedure/equipment change and industry events updates.

#### Radiological Monitoring Teams

Initial training to provide for emergency radiological monitoring procedures, techniques and emergency communications. Continuing training to provide program/procedure/equipment change and industry events updates.

#### Fire Control Teams (Fire Brigades)

PVNGS utilizes a full time onsite Fire Department. Fire personnel are trained in fire and medical emergency response. Additionally they are provided training in basic radiological control concepts.

Continuing training to provide program/procedure/equipment change and industry events updates.

#### **Repair and Damage Control Teams**

Initial training provides for emergency radiological and industrial safety, communications. Continuing training to provide program/procedure/equipment change and industry events updates.

#### First Aid and Rescue Teams

PVNGS utilizes a full time onsite Fire Department. Fire personnel are trained in fire and medical emergency response. Additionally they are provided training in basic radiological control concepts.

Continuing Training to provide program/procedure/equipment change and industry events updates.

#### Medical Support Personnel

Initial training of medical support personnel in addition to Fire Department personnel provided with basic radiological control concepts. Onsite medical staff, excluding administrative support personnel, receive training similar in content to that which is provided to offsite hospitals. Continuing Training to provide program/procedure/equipment change and industry events updates.

#### Licensee's Headquarter Support Personnel

Some headquarters support personnel respond to the Joint Information Center. These personnel receive initial training prior to qualification. Continuing training is provided on an annual basis.

#### **Security Personnel**

Emergency response training is incorporated into the initial Member of the Security Force training received by new security force members during initial qualifications. Additional initial training is provided to Security members assigned to staff positions within the Emergency Response Facilities in support of Emergency Preparedness. The additional training includes lines of communication with offsite support organizations as well as logistics support. Continuing training to provide program/procedure/equipment change and industry events updates

#### **Offsite Organization Training**

As appropriate, training for the members of selected offsite support organizations shall occur on an annual basis.

Briefings are specific to the agencies response assignment(s) and, at a minimum, include the following:

- Basic radiation protection
- Emergency response procedures
- Interface with the PVNGS Emergency Response Organization

Lesson Plans and examinations are not required for offsite support organization training. PVNGS maintains records associated with offsite support organization training. A radiological orientation training program is made available to local services personnel; e.g., local emergency services/MCDEM, local law enforcement personnel, local news media persons.

#### 8.1.1.3 Training for Participating Agencies

Training for participating agencies is provided by the individual agencies. Training personnel are available to describe the special conditions and constraints involved in dealing with PVNGS emergency radiological release situations. Radiological orientation continuing training is available annually for local services personnel, including local news media personnel.

#### 8.1.1.4 Public Education

PVNGS, ADEM, ARRA, and MCDEM jointly prepare an educational calendar for distribution to the public within the Plume Exposure Pathway EPZ. The calendar is mailed annually to residents within a 10-mile radius of the station, using postal procedures that ensure maximum distribution. The calendar outlines, in lay language, the station's operational concept, lists the various classifications of emergencies, summarizes the emergency plan developed to safeguard the general public, reviews appropriate protective actions including Potassium Iodide (KI), and indicates public warning signals. The calendar also contains material on radiation, contacts for additional information and means for advising governmental authorities about special needs of EPZ residents.

In addition to this written material, PVNGS conducts public information seminars and meetings as needed or requested with local groups within the 10-mile EPZ. Local groups may be invited to participate in drills and exercises to maintain emergency preparedness and to test specific segments of emergency plans and procedures that are affected by, or may affect, 10-mile EPZ residents.

Methods are also established to provide emergency and protective information to the transient population within the PVNGS 10-mile EPZ. Inserts are placed in telephone books. Information is posted in local stores, businesses, schools, churches, post offices, truck stops, and recreational vehicle parks.

#### 8.1.1.5 Media Familiarization

Annual programs are provided to acquaint media personnel with the PVNGS Emergency Plan, information concerning basic nuclear plant operation and radiation, and the locations and means employed to disseminate public emergency information.

#### 8.1.1.6 Documentation

All emergency preparedness training is documented and training records are maintained in accordance with established procedures.

#### 8.1.2 EXERCISES

Periodic exercises are conducted to evaluate major portions of emergency response capabilities. Joint emergency exercises simulate events resulting in offsite radiological releases which require response by offsite authorities. Exercises are conducted in accordance with NRC and FEMA rules. Some exercises or drills will contain terrorist-based events as a part of the scenario. See RCTSAI 2831902 and contact Reg. Affairs for any change to this commitment. The Emergency Preparedness Manager and assigned personnel coordinate with federal and state/ county emergency personnel in planning joint exercises. During each six-year period, an exercise is scheduled to commence off hours. Drills are conducted under a variety of weather conditions, and some drills are unannounced. Scenarios for joint exercises are developed in cooperation with the ADEM, ARRA, and MCDEM. The Emergency Preparedness Manager is responsible for overall exercise control, and for the review of scenarios to ensure that essential portions of plans and organizations are tested within a six-year period.

An exercise of the PVNGS Emergency Plan shall be conducted every 2 years and may be included in the full participation biennial offsite plan exercise. Necessary actions are taken ensuring adequate emergency response capabilities are maintained during the interval between biennial exercises by conducting drills, including at least one drill involving a combination of some of the principal functional areas of onsite emergency response capabilities. An Ingestion Pathway Exercise (IPX) shall be conducted every 6 years. Exercises shall test the adequacy of timing and content of implementing procedures and methods, test emergency equipment and communications networks, test the public notification system, and ensure that emergency organization personnel are familiar with their duties.

As soon as practicable after the conclusion of joint exercises, NRC, FEMA, PVNGS, and state/county observers hold critiques. The critiques result in formal evaluations of these exercises which are published by Federal or State authorities and are reviewed by PVNGS management. Areas found to be weak are noted and corrective actions to improve deficiencies are implemented. The Emergency Preparedness Manager, monitors corrective actions and ensures their implementation.

Remedial exercises will be required if the emergency plan is not satisfactorily tested during the biennial exercise, such that NRC, in consultation with FEMA, cannot find reasonable assurance that adequate protective measures can be taken in the event of a radiological emergency. The extent of state and county participation in remedial exercises must be sufficient to show that appropriate corrective measures have been taken regarding the elements of the plan not properly tested in the previous exercise.

#### **8.1.3 DRILLS**

Drills for the emergency organization are conducted periodically in accordance with regulatory guidance to test response and familiarity with implementing procedures and methods, to test emergency equipment, and to ensure that members of the emergency organization are familiar with their duties and develop and maintain key skills.

Instructional emergency drills are conducted as scheduled, with emphasis placed upon orderly implementation of activities prescribed within the Emergency Plan and its implementing procedures.

Drill performance is critiqued by personnel acting as drill controllers who may offer on-the-spot corrections to erroneous performance. Each controller is assigned a specific area for evaluation and receives written drill instructions. Written evaluations of drill performance are provided to appropriate management personnel. Follow-up action is then taken by the responsible Department Leaders to upgrade areas where shortcomings are noted; they report their progress to the Emergency Preparedness Manager.

Following all drills, a drill controller critique is held and all aspects of drill performance are discussed. All significant deficiencies are incorporated into action items and tasked to the affected department.

Certain drills (i.e., fire, and medical emergency), and tests (i.e., communications and notification), are coordinated with offsite participating agencies. The Emergency Preparedness Manager has overall responsibility for meeting all drill requirements. Specific tasks may be delegated to operating departments.

Communications links and notification procedures with offsite state and county agencies are tested periodically using a simulated emergency message transmitted offsite for subsequent fan-out alerting by state/county authorities. NRC communications links are tested in accordance with 10CFR50, Appendix E. Communications tests also evaluate the understanding of the content of the messages.

Fire drills are conducted in accordance with the PVNGS Updated Final Safety Analysis Report (UFSAR).

Health Physics (HP) Drills are conducted semi-annually, and may be in connection with exercises or Environmental Monitoring Drills. These drills involve response to, and analysis of, simulated elevated radioactivity in airborne samples and direct radiation measurements in the plant.

Medical Emergency Drills with Offsite Medical Facilities involving treatment of a simulated externally contaminated person are conducted annually with provision for participation by an offsite ground or air ambulance.

Environmental Monitoring Drills are conducted annually for both onsite and offsite Environmental Team personnel. These drills include collection and analysis of appropriate sample media, e.g., vegetation, soil, and air, communications, and record keeping. Since PVNGS is located in a desert area and there are no nearby bodies of water, liquid environmental samples are not collected or analyzed during Radiological Monitoring or Health Physics drills. These drills are coordinated with offsite organizations where appropriate.

#### 8.1.4 SCENARIOS

Drill and exercise scenarios are written to allow a certain amount of free play for decision making. Controllers are instructed at pre-drill and pre-exercise briefings as to which portions of the scenario permit free play and which portions require strong controller management. The Emergency Preparedness Manager is responsible for overall drill and exercise control.

#### 8.1.5 ORGANIZATION FOR MAINTAINING EMERGENCY PREPAREDNESS

The Executive Vice President Nuclear & Chief Nuclear Officer has overall responsibility and authority for all nuclear activities, including emergency response planning. The Emergency Preparedness Manager has been assigned the responsibility to develop and maintain a coordinated PVNGS, Federal, State, and local government emergency preparedness program. The Emergency Preparedness Manager participates in meetings, seminars, and conferences that are aimed at maintaining a current and accurate Emergency Plan, and current knowledge of regulations and guidelines. The Emergency Preparedness Manager is responsible for the Emergency Plan, and implements Plan revisions and updates.

#### 8.2 REVIEW AND UPDATING OF THE EMERGENCY PLAN

The Emergency Plan is reviewed annually and updated as needed. The update takes into account changes identified by drills and exercises. The Emergency Preparedness Manager maintains documentation substantiating the annual review. Special attention is devoted to reviewing PVNGS/governmental agency interfaces, updating offsite response agreements, maintaining effective communication channels, and, on a quarterly basis, ensuring up-to-date contact and notification lists. Liaison with state and local agencies ensures uniform updating. Independent audits/reviews by individuals who have no direct responsibility for the implementation of the Emergency Preparedness Program are conducted at least once every 24 months using the performance-based option permitted by 10 CFR 50, Appendix E and 10 CFR 50.54(t), or more frequently when necessary to meet these regulations.

The Emergency Preparedness Manager is responsible for ensuring that EPIPs are updated and revised as necessary.

Emergency Plan revisions and changes are conducted IAW PVNGS Administrative Policies and Procedures. Plan changes will be reviewed for any decrease of effectiveness per 10CFR50.54(q).

The revised Emergency Plan and procedures are handled IAW document control procedures. Changes to the Emergency Plan and procedures are approved by the Emergency Preparedness Manager, or designated alternate, and transmitted to the Executive Vice President Nuclear and Chief Nuclear Officer, and to the Offsite Safety Review Committee. Changes to the Emergency Plan or Implementing Procedures shall be submitted to the NRC within 30 days of such changes.

#### 8.3 MAINTENANCE AND INVENTORY OF EMERGENCY EQUIPMENT AND SUPPLIES

Quarterly inspections of the operational readiness of emergency equipment and supplies are conducted by the Emergency Preparedness Department. Deficiencies noted during inspections are corrected. The use of inspection procedures with checklists and follow-up actions ensures that equipment is ready for use. Sufficient reserves of instruments/equipment are maintained to replace those undergoing calibration or repair. Calibration of equipment is conducted at intervals set forth in the UFSAR. In addition, planned use of communications, first aid, fire fighting, and radiation measuring equipment during scheduled drills further ensures the availability and operability of emergency equipment.

#### 9.0 RECOVERY

Recovery operations include long term post-emergency efforts that follow a major incident. These operations are performed by station personnel, contract experts and specialists, and qualified engineers under the direction of the recovery organization.

Post accident recovery actions are designed to identify the extent of plant damage, prepare specific plans and programs for station repair and restoration, implement recovery plans and programs, and return the plant to a normal operating status.

The following plant status conditions serve as general guidelines for decisions on the initiation of post-emergency recovery efforts:

- Radiation levels are stable or decreasing with time
- Releases of radioactive materials to the environment have ceased or are controlled within permissible license limits
- Fire or similar emergency conditions no longer constitute a hazard to the plant or station personnel
- Measures have been successfully instituted to correct or compensate for malfunctioning equipment.

Based on consideration of these criteria, as well as other pertinent items, the EOD determines when to activate the recovery organization. Manpower and equipment resources supporting the individual functional segments of the recovery organization may vary according to the severity of damage and specific situational needs.

#### 9.1 RECOVERY ORGANIZATION

The responsibilities and functions of the Recovery Organization Managers are summarized as follows:

- The Recovery Manager has overall corporate responsibility for restoring the station to a normal operating configuration.
- The Station Operations Manager manages day-to-day inplant operations and, during recovery, is responsible for ensuring that repairs and modifications optimize post-recovery plant operational effectiveness and safety.
- The Nuclear Support Manager focuses necessary engineering, design, and construction resources on those aspects of plant recovery requiring redesign, modification, or new construction; directs and coordinates NSSS and Balance-of-Plant (BOP) engineering and construction/repair work.
- The Radiological Services Manager develops plans and procedures to process and control liquid, gaseous, and solid wastes to minimize adverse effects on the health and safety of the public and station recovery personnel. In addition, the Radiological Services Manager coordinates the activities of staff Radiological Engineers and radiation protection personnel engaged in waste treatment operations.
- The Technical Support Manager provides analyses, plans, schedules, and procedures in direct support of plant operations.
- The Quality Assurance Manager assures that the overall conduct of recovery operations is performed in accordance with corporate policy and rules and regulations governing activities which affect public health and safety.
- The Planning/Scheduling Manager prepares plans and schedules, and tracks/expedites recovery operations.
- The Administrative/Logistics Manager supplies administrative, logistic, communications, and personnel support for the recovery operation.
- PVNGS Communications coordinates the flow of media information concerning recovery operations.

#### 9.2 RECOVERY EXPOSURE CONTROL

The Recovery Manager, via the Recovery Organization, is responsible for evaluating the advisability of initiating recovery and reentry. Information on existing conditions, interviews with employees evacuated during the emergency, regulatory exposure guidelines, and counsel from recognized experts are used to formulate decisions on reentry and recovery. During recovery operations, actions are preplanned to limit exposures. Access to areas is controlled and exposure to personnel documented.

Estimates of total population dose are available if any releases are required or occur during recovery operations.

#### 9.3 RE-ENTRY

If a site evacuation is ordered, re-entry to the site is controlled in accordance with established procedures. Respiratory protection equipment, protective clothing, and thyroid blocking agent are maintained onsite for the use of individuals remaining or arriving onsite before, during, or after the emergency.

#### 10.0 AGREEMENT LETTERS

This section lists written agreements referring to the concept of operations developed between Federal, State, and local agencies and other support organizations having an emergency response role within the EPZ. Original copies of agreements are maintained in the files of Emergency Preparedness Department. The agreements are listed below.

- Offsite Emergency Response Plan for Palo Verde Nuclear Generating Station
- Letter of Agreement from National Weather Service, Weather Forecast Office
- Letter of Agreement from Institute of Nuclear Power Operations
- Combustion Engineering Contract (#PV81-4765)
- Letter of Agreement from Banner Good Samaritan Medical Center
- Letter of Agreement from Banner Estrella Medical Center
- Letter of Agreement from City of Phoenix Fire Department
- Letter of Agreement from APS Buckeye Office
- Letter of Agreement from Air Evac air ambulance service
- Letter of Agreement from Native American Air Ambulance Dispatch
- Letter of Agreement from Tonopah Valley Fire District
- Letter of Understanding from Salt River Project (SRP)

#### 11.0 REFERENCED INTERFACING EMERGENCY PLANS

- State of Arizona/Maricopa County Offsite Emergency Response Plan PVNGS
- National Response Framework, July 2013

12.0 MAPS

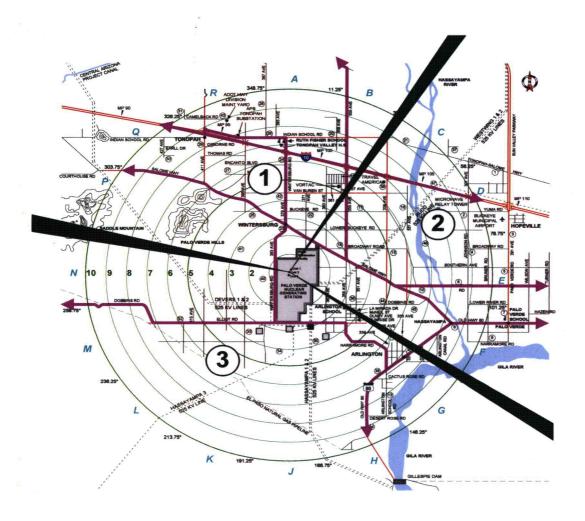


FIGURE 11 – POPULATION EVACUATION ROUTE SECTIONS AND EVACUATION ROUTING

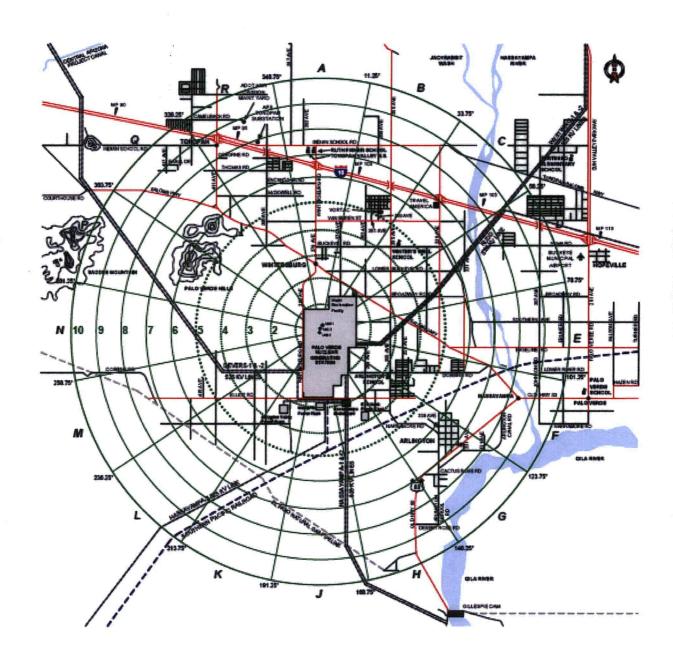


FIGURE 12 – DEMOGRAPHY WITHIN THE PLUME EXPOSURE PATHWAY EMERGENCY PLANNING ZONE

PAGE 1 OF 2

# **Palo Verde Population Survey**

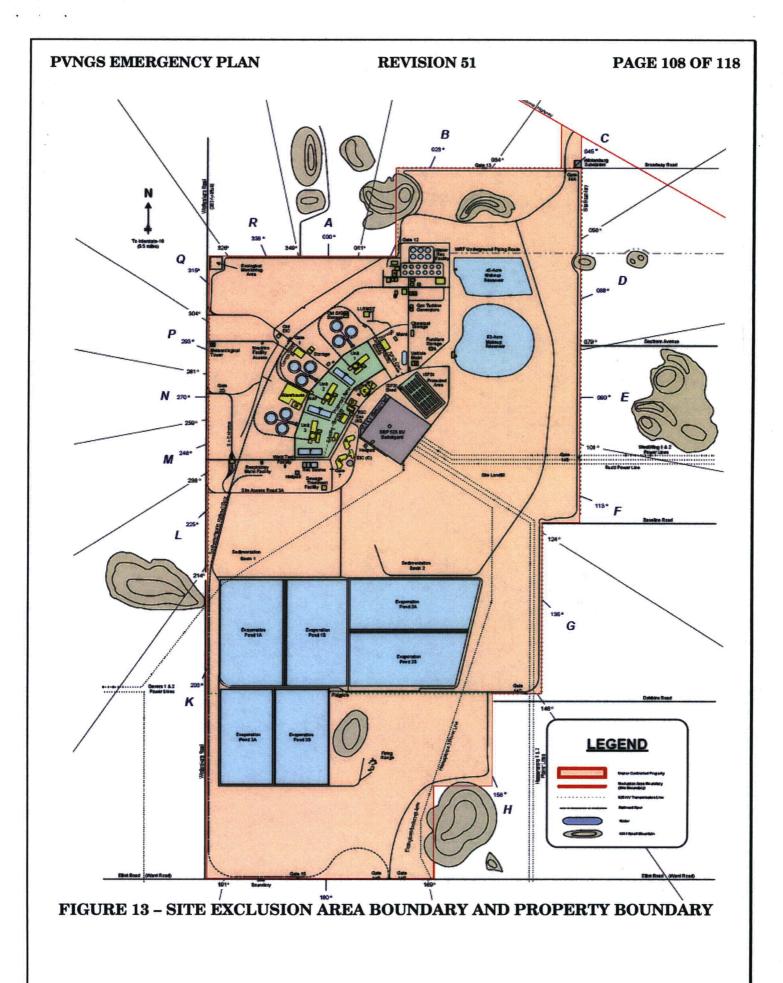
December 2013

Sector	1 Mile	2 Mile	2 Mile Total	3 Mile	4 Mile	5 Mile	5 Mile Total	6 Mile	7 Mile	8 Mile	9 Mile	10 Mile	10 Mile Total
Α	2	115	117	147	90	256	610	151	85	121	98	71	1136
В	2	47	49	139	405	159	752	98	35	225	88	14	1212
С	0	0	0	88	143	388	619	296	36	35	56	38	1080
D	0	2	2	67	146	283	498	398	149	2	44	314	1405
Е	0	0	0	31	33	161	225	243	62	21	143	42	736
F	0	0	0	0	208	100	308	81	58	9	36	31	523
G	0	0	0	0	48	59	107	0	164	87	0	0	358
Н	0	0	0	3	40	0	43	0	0	0	28	29	100
J	0	0	0	0	30	0	30	0	0	0	0	0	30
K	0	0	0	0	36	2	38	0	2	0	0	0	40
L	0	9	9	3	9	14	35	0	2	0	0	0	37
M	6	30	36	0	0	24	60	32	12	0	20	0	124
N	0	3	3	3	11	0	17	0	0	0	0	0	17
P	14	23	37	0	0	6	43	14	17	15	51	215	355
Q	0	0	0	0	0	0	0	0	0	0	0	0	0
R	0	25	25	5	181	134	345	13	36	7	367	37	805
Mile Ring Total	24	254	278	486	1,380	1,586	3,730	1,326	658	522	931	791	7,958

	Students	Staff	Total
Arlington School	254	43	297
Palo Verde School	450	75	525
Tonopah Valley School	683	45	728
Winters Well School	385	43	428
Total	1,772	206	1,978

FIGURE 12 – DEMOGRAPHY WITHIN THE PLUME EXPOSURE PATHWAY EMERGENCY PLANNING ZONE

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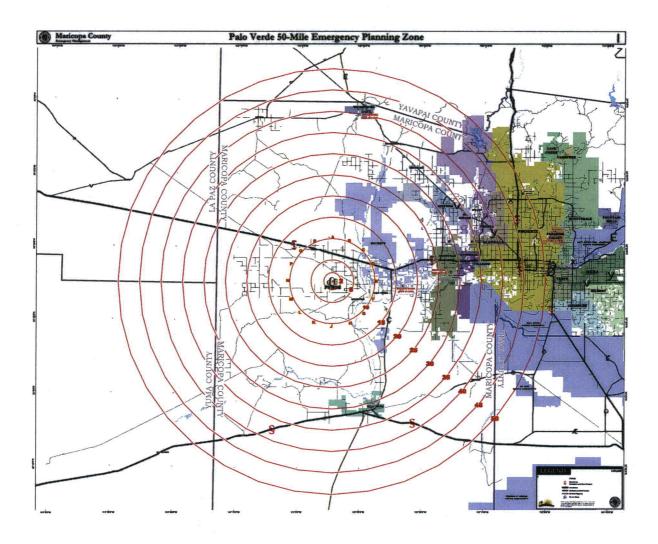
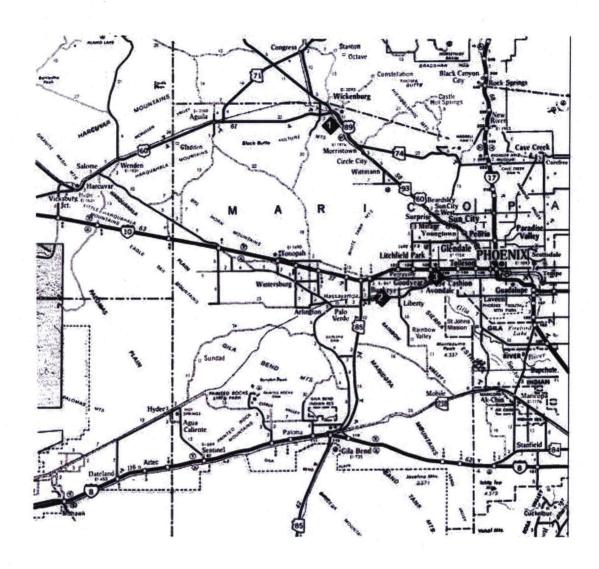


FIGURE 14 - INGESTION EXPOSURE PATHWAY EMERGENCY PLANNING ZONE



- 1. Wickenburg High School 1090 S. Vulture Mine Road Wickenburg, AZ. 85390
- 2. Buckeye Union High School 902 Eason Avenue Buckeye, AZ 85326
- 3. Desert Edge High School 15778 W. Yuma Road Goodyear, AZ. 85338

FIGURE 15 - RECEPTION AND CARE CENTERS

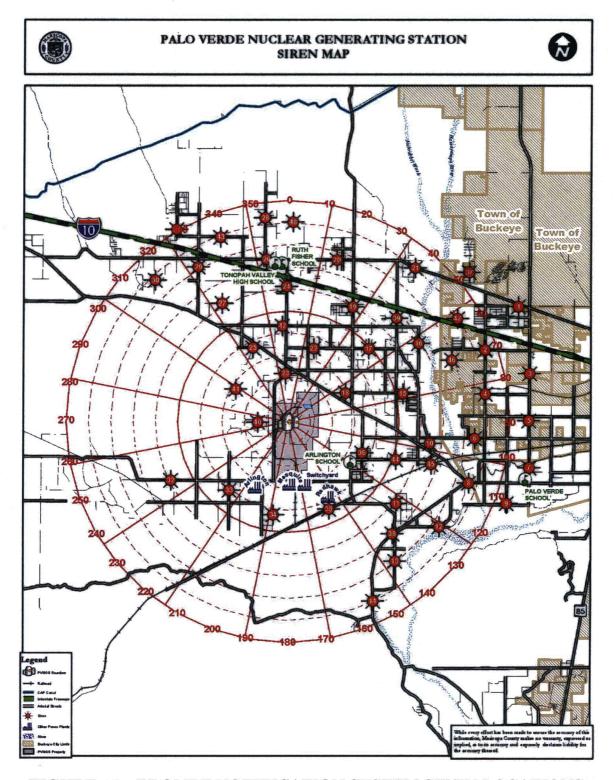


FIGURE 16 - PROMPT NOTIFICATION SYSTEM SIREN LOCATIONS

#### 13.0 EMERGENCY PLAN IMPLEMENTING PROCEDURES

Designator	Title	Plan Section
EP-0900	ERO Position Checklists	4
EP-0901	Emergency Classification	5,6
EP-0902	Notification	6,7
EP-0903	Accident Assessment	6,7
EP-0904	ERO / ERF Activation and Operation	4,7
EP-0905	Protective Actions	6,15
EP-0906	Termination and Recovery	5,9
40AO-9ZZ18	Shutdown Outside Control Room	5
40AO-9ZZ19	Control Room Fire	5
40AO-9ZZ24	Deliberate Acts Against PVNGS	6
40EP-9EO08	Blackout	5
74RM-9EF42	Radiation Monitor Alarm Set-Point Determination	5
79IS-9SM01	Analysis of Seismic Event	Table 2

## 14.0 IDENTIFICATION OF EMERGENCY KITS BY GENERAL CATEGORY

Kit Equipment	TSC OSC	STSC	Offsite RFAT	Ambulance	EOF	Medical Facility, Evacuation	Hospitals	Units (1-3) Near RP Island
Protective						Decon.		
Equipment	X	X		X		X		i
Communications	X	x	x	X	X			
Equipment	A	Α.					[]	
Radiological							v	v
Monitoring							X	X
Equipment								
Emergency	w	v	v	v		v	v	
Supplies	X	X	X	X		X	X	

## 15.0 ACCIDENT DOSE PROJECTION AND SOURCE TERM ESTIMATION

The method used for dose projection at PVNGS is the Raddose computer software program, which runs on several computers throughout the plant.

## 15.1 DOSE ASSESSMENT MODEL

PVNGS uses a site-specific version of the Raddose dose assessment computer software. The Raddose software meets the requirements of NUREG 0654, Appendix 2, and uses a variable trajectory, puff advection model. Calculations can be performed using multiple release points or accident types. The Raddose dose assessment software is designed to:

- Estimate source terms based on high range Containment radiation monitors, effluent process radiation monitors, and steam line radiation monitors under anticipated accident conditions.
- Estimate source terms using alternate monitors or default values when the primary instruments are off-scale or inoperable.

- Estimate source terms based on grab sample results and back-calculation using field monitoring team data.
- Estimate atmospheric effluent transport and diffusion during and immediately following an accidental airborne radioactive release using actual or estimated meteorology.
- Adjust atmospheric diffusion rates based on atmospheric stability.
- Report plume dimensions, position, and expected arrival time at various downwind distances.
- Calculate TEDE, Thyroid Committed Dose Equivalent, committed EDE from inhalation, external EDE due to plume exposure, and exposure to ground deposition at various downwind locations.
- Calculate deposition estimates at various downwind locations.
- Report maximum integrated values and rates at the Site Boundary, 2 miles, 5 miles, and 10 miles for TEDE, Thyroid Committed Dose Equivalent, external EDE, and ground deposition.
- Report effluent release rate data and plume ground level airborne concentration.
- Raddose provides Protective Action Recommendations based on radiological data.
   Actual Protective Action Recommendations are derived from Emergency Plan Implementing Procedures.

#### 16.0 CROSS REFERENCE TO NUREG 0654

Cross reference between NUREG-0654 and the Palo Verde Nuclear Generating Station Emergency Plan.

## A. Assignment of Responsibility (Organizational Control)

- A.1.a Section 4.2, 4.3
- A.1.b Section 4
- A.1.c Figures 1 through 6
- A.1.d Section 4.2.1.1, 4.2.2.1, 4.2.4.1
- A.1.e Section 4.2.1
- A.2.a NA
- A.2.b NA
- A.3 Section 10
- A.4 Section 4.2.4

## B. Onsite Emergency Organization

- B.1 Section 4.1, 4.2
- B.2 Section 4.2.1.1
- B.3 Section 4.2.1.1, 4.2.2.1, 4.2.4.1
- B.4 Section 4.2.1.1, 4.2.2.1, 4.2.4.1
- B.5 Section 4.2, Figures 1 through 6, Table 1
- B.6 Section 4.2, 4.3, Figures 1 through 6
- B.7 Section 4.2
- B.7.a Section 4.2.4
- B.7.b Section 9

- B.7.c Section 4.2.4
- B.7.d Section 4.2.4, 18
- B.8 Section 4.3.2
- B.9 Section 4.3, 6.8.3, 6.8.4, 10
- C. Emergency Response Support and Resources
- C.1.a Section 4.2.1.1, 4.2.2.1, 4.2.4.1
- C.1.b Section 4.4.3
- C.1.c Section 7.1, 7.2, Table 3
- C.2.a NA
- C.2.b Section 4.2.5.5
- C.3 Section 7.3.1.5
- C.4 Section 4.2.4, 10
- D. Emergency Classification System
- D.1 Table 2
- D.2 Section 5.2, Table 2
- D.3 NA
- D.4 NA
- E. Notification Methods and Procedures
- E.1 Section 6.3
- E.2 Section 6.4
- E.3 Section 6.3
- E.4.a Section 6.3
- E.4.b Section 6.3
- E.4.c Section 6.3
- E.4.d Section 6.3
- E.4.e Section 6.3
- E.4.f Section 6.3
- E.4.g Section 6.3
- E.4.h Section 6.3
- E.4.i Section 6.3
- E.4.j Section 6.3
- E.4.k Section 6.3 E.4.l Section 6.3
- E.4.m Section 6.3
- E.4.n Section 6.3
- E.5 NA
- E.6 Section 6.3, 6.7.2, 7.7, Figure 16
- E.7 Section 6.3, 6.7.2
- F. Emergency Communications
- F.1.a Section 6.3, 7.2.21, Figures 7 & 8
- F.1.b Section 6.3, 7.2.21, Figures 7 & 8
- F.1.c Section 4.2.4, 4.3, 6.3, 7.2.14
- F.1.d Section 7.2, Table 3
- F.1.e Section 6.3
- F.1.f Section 7.2
- F.2 Section 7.2
- F.3 Section 8.1.3, 8.3
- G. Public Education and Information

- G.1 Section 8.1.1.4
- G.2 Section 8.1.1.4
- G.3.a Section 7.1.8
- G.3.b Section 7.1.8
- G.4.a Section 4.2.5, 18
- G.4.b Section 18
- G.4.c Section 6.9
- G.5 Section 8.1.1.5
- H. Emergency Facilities and Equipment
- H.1 Section 7.1.3, 7.1.4, 7.1.5
- H.2 Section 7.1.6
- H.3 NA
- H.4 Section 6.3, 6.4
- H.5.a Section 7.3.1.1
- H.5.b Section 7.3.1.2, 7.3.1.6
- H.5.c Section 7.3.1.3
- H.5.d Section 7.3.1.4
- H.6.a Section 7.3.1.1
- H.6.b Section 7.3.2
- H.6.c Section 7.3.1.5
- H.7 Section 7.3.2
- H.8 Section 6.5.2, 7.3.1.1
- H.9 Section 7.1.4
- H.10 Section 8.3
- H.11 Section 14
- H.12 Section 7.1.6
- I. Accident Assessment
- I.1 Table 2
- I.2 Section 7.3.1.2, 7.3.1.5
- I.3.a Section 15
- I.3.b Section 15
- I.4. Section 15
- I.5 Section 6.5.2, 7.1.3, 7.1.5, 7.1.6, 7.3.1.1, 7.3.1.9
- I.6 Section 15
- I.7 Section 6.5.2
- I.8 Section 6.5.2

## Note: PVNGS is a dry site and has no monitored liquid release pathways

- I.9 Section 6.5.2
- I.10 Section 6.5.2, 15
- I.11 NA
- J. Protective Response
- J.1.a Section 6.7.1.1
- J.1.b Section 6.7.1.1
- J.1.c Section 6.7.1.1
- J.1.d Section 6.7.1.1
- J.2 Section 6.7.1.4
- J.3 Section 6.8.2
- J.4 Section 6.7.1.4, 6.8.2

- J.5 Section 6.7.1.3
- J.6.a Section 6.7.1.7.1, 9.2
- J.6.b Section 6.7.1.7.2, 9.2
- J.6.c Section 6.7.1.7.3, 9.2
- J.7 Section 6.7.2.1, Figure 9
- J.8 Section 6.7.2.1
- J.9 NA
- J.10.a Figures 11 & 15
- J.10.b Figure 12
- J.10.c Section 6.7.2.1, 7.7, Figure 16
- J.10.d Section NA
- J.10.e Section NA
- J.10.f Section NA
- J.10.g Section NA
- J.10.h Section NA
- J.10.i Section NA
- J.10.j Section NA
- J.10.k Section NA
- J.10.1 Section NA
- J.10.m Section 6.7.2, 6.7.2.1
- J.11 Section NA
- J.12 Section NA

## K. Radiological Exposure Control

- K.1.a Section 6.8.2, 6.8.3, 6.8.4
- K.1.b Section 6.8.2, 6.8.3, 6.8.4
- K.1.c Section 6.8.2, 6.8.4, 6.8.4
- K.1.d Section 6.8.2, 7.5
- K.1 e Section 6.8.2
- K.1.f Section 6.8.3
- K.1.g Section 6.8.4, 7.5
- K.2 Section 6.8.1
- K.3.a Section 6.7.3.1, 6.7.3.2, 6.8.1
- K.3.b Section 6.8.1
- K.4 NA
- K.5.a Section 6.8.1, 6.8.2
- K.5.b Section 6.8.1, 6.8.2
- K.6.a Section 6.7.3
- K.6.b Section 6.7.3,
- K.6.c Section 6.7.3, 9.0
- K.7 Section 6.8.2, 6.8.4
- L. Medical and Public Health
- L.1 Section 6.8.2, 6.8.3, 6.8.4
- L.2 Section 6.8.2, 7.5
- L.3 NA
- L.4 Section 6.8.3
- M. Recovery and Reentry Planning and Post Accident Operations
- M.1 Section 9.0 Through 9.3
- M.2 Section 9.1

- M.3 Section 9.0 Through 9.3
- M.4 Section 9.2
- N. Exercises and Drills
- N.1.a Section 8.1.2
- N.1.b Section 8.1.2
- N.2.a Section 8.1.3
- N.2.b Section 8.1.3
- N.2.c Section 8.1.3
- N.2.d Section 8.1.3
- N.2.e.1 Section 8.1.3
- N.2.e.2Section 8.1.3
- N.3.a Section 8.1.2, 8.1.3
- N.3.b Section 8.1.2, 8.1.3
- N.3.c Section 8.1.2, 8.1.3
- N.3.d Section 8.1.2, 8.1.3
- N.3.e Section 8.1.2, 8.1.3
- N.3.f Section 8.1.2, 8.1.3
- N.4 Section 8.1.2, 8.1.3
- N.5 Section 8.1.2, 8.1.3
- O. Radiological Emergency Response Training
- O.1 Section 8.1.1
- O.1.a Section 8.1.1, 10
- O.1.b NA
- O.2 Section 8.1.1.2, 8.1.3
- O.3 Section 4.2.1.3, 6.8.2
- O.4.a Section 8.1.1
- O.4.b Section 8.1.1
- O.4.c Section 8.1.1
- O.4.d Section 8.1.1
- O.4.e Section 8.1.1
- O.4.f Section 8.1.1
- O.4.g Section 8.1.1.3
- O.4.h Section 8.1.1
- O.4.i Section 8.1.1
- O.4.j Section 8.1.1
- O.5 Section 8.1.1.2
- P. Responsibility for the Planning Effort: Development, Periodic review and Distribution of Emergency Plans
- P.1 Section 8.1.1
- P.2 Section 8.1.5
- P.3 Section 8.1.5
- P.4 Section 8.2
- P.5 Section 8.2
- P.6 Section 11.0
- P.7 Section 13.0
- P.8 Table of Contents, Section 16
- P.9 Section 8.2
- P.10 Section 8.2

#### 17.0 CORPORATE EMERGENCY SUPPORT

The EOD will request and coordinate required support.

## 18.0 PUBLIC INFORMATION

#### 18.1 INTRODUCTION

The purpose of this section is to briefly summarize the responsibilities, operation and staffing of the Palo Verde Communications, APS External Communications Department and the Joint Information Center (JIC). A detailed Joint Public Information Procedure is provided.

#### 18.2 ACTIVATION AND OPERATION

The purpose of the Palo Verde Communications, APS External Communications Department and the JIC is to provide information about an emergency at PVNGS to the news media and the general public.

At an Unusual Event, Palo Verde Communications and APS External Communications Department provide the media interface for the site.

At an Alert or higher classification level, the JIC is activated and assumes responsibility for the public information function.

#### 18.3 STAFFING AND LOCATION

Palo Verde Communications Department personnel are located at PVNGS and the APS External Communications Department personnel are located at the APS Corporate Headquarters, 400 N. 5th Street, Phoenix, AZ.

The JIC is located at 600 North Verrado Way, Buckeye, AZ. The JIC staff consists of APS/PVNGS and government public information and support personnel. PVNGS coordinates and releases information with government authorities. Each principal organization represented at the JIC has a designated spokesperson that has access to all necessary information. JIC procedures are designed to allow the timely exchange of information among spokespersons.

# Enclosure 2

A Summary of the 10 CFR 50.54(q) Analysis of Revision 51 to *PVNGS Emergency Plan* 

## Summary of Analysis of Revision 51 to PVNGS Emergency Plan

Revision 51 to the PVNGS Emergency Plan incorporated two changes addressing rulemaking changes to 10 CFR 50.47 (b)(10), namely actions associated with protective actions during hostile action events and evacuation time estimates. A third change involves editing, formatting and other minor changes that do not change the intent of the Emergency Plan.

Change #1 in section 6.7.1.1, *Hostile Action*, adds a summary of onsite protective actions for employees if a hostile action event were to occur. Specific details regarding implementation of on-site protective actions during hostile actions are located in Emergency Plan Implementing Procedure (EPIP) 40AO-9ZZ24, *Deliberate Acts Against Palo Verde*. The additions to Revision 51 of the *PVNGS Emergency Plan* ensures protective actions for hostile actions are appropriately described for sustainability, in fulfilling the intent of the regulation in 10 CFR 50.47(b)(10).

Change #2 adds Section 6.7.2, Offsite Protective Actions, to state that an Updated Evacuation Time Estimate (ETE) analysis was completed and that population estimates are completed annually to assess if the ETE analysis needs to be updated. This addition to the Emergency Plan was also made to ensure actions associated with evacuation time estimates are appropriately documented for sustainability in the PVNGS Emergency Plan thus fulfilling the intent of 10 CFR 50.47(b)(10). Additionally, Figure 12, Demography within the Plume Exposure Pathway Emergency Planning Zone, was updated to include updated annual population estimates provided by Maricopa County Department of Emergency Management (MCDEM) officials for 2013.

Change #3 collectively address various editorial, typographical, formatting, paragraph numbering, spelling, or punctuation that do not change intent of the Emergency Plan.

## Conclusion

The 50.54(q) analyses concluded that the changes described above compliment the Protective Actions section of the Emergency Plan and are consistent with the guidance in Regulatory Guide 1.219. The Emergency Plan, as changed, continues to comply with the planning standards in 10 CFR 50.47(b) and the requirements in Appendix E to 10 CFR Part 50. These changes do not reduce the effectiveness of the Emergency Plan.