

# VERMONT YANKEE NUCLEAR POWER STATION

## EMERGENCY PREPAREDNESS OPERATING PROCEDURE

EPOP-SEC-3547

REVISION 01

### SECURITY ACTIONS DURING AN EMERGENCY

USE CLASSIFICATION: **REFERENCE**

CATEGORY: **TECHNICAL**

RESPONSIBLE PROCEDURE OWNER: **Manager, Emergency Preparedness**

#### REQUIRED REVIEWS

V-EN-LI-100

10CFR50.54(q)

10CFR50.54(p)

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## 1.0 PURPOSE

To define necessary actions by members of the security force, in conjunction with plant personnel, during emergency conditions at Vermont Yankee Nuclear Power Station.

## 2.0 REFERENCES

### 2.1. Performance References

- 2.1.1. Emergency Call In List
- 2.1.2. AP 0156, Notification of Significant Events
- 2.1.3. SGAD-PTRL-0922, Security Patrols and Alarm Response
- 2.1.4. AP 3125, Emergency Plan Classification and Action Level Scheme
- 2.1.5. ON 3177, Operations Response to an Aircraft Threat
- 2.1.6. OPOP-SECU-3132, Operations Department Response to Security Events
- 2.1.7. EPOP-COMM-3504, Emergency Communications
- 2.1.8. EPOP-CR-3540, Control Room Actions During an Emergency
- 2.1.9. EPOP-TSC-3542, Operation of the Technical Support Center (TSC)
- 2.1.10. EPOP-EOF-3546, Operation of the Emergency Operations Facility/Recovery Center EOF/RC
- 2.1.11. EPOP-MED-3508, Onsite Medical Emergency Procedure
- 2.1.12. EPOP-OSMT-3510, Offsite and Site Boundary Monitoring

### 2.2. Developmental References

- 2.2.1. NUREG 0654, Criteria for Preparation and Evaluation of Radiological Emergency Response Plans
- 2.2.2. Regulatory Information Summary (RIS) 2008-26, Clarified requirements of Title 10 CFR section 50.54(Y) when implementing 10 CFR section 50.54(X) to depart from a license condition or technical specification.
- 2.2.3. Regulatory Information Summary (RIS) 2009-10, Communications between the NRC and Reactor Licensees During Emergencies and Significant Incidents.
- 2.2.4. Vermont Yankee Emergency Plan
- 2.2.5. V-EN-AD-103, Document Control & Records Management Programs
- 2.2.6. V-EN-LI-102, Performance Improvement Program
- 2.2.7. V-EN-NS-102, Fitness for Duty Program

### **3.0 REQUIREMENTS**

#### **3.1. Technical Specification Requirements**

3.1.1. None

#### **3.2. Commitments & Obligations**

3.2.1. None

#### **3.3. Internal Commitments**

3.3.1. None

### **4.0 RESPONSIBILITIES**

4.1. The Security Shift Supervisor (SSS) is responsible for initiating Attachment 1 of this procedure following an emergency classification announcement. If an evacuation is called for, the SSS will ensure personnel accountability in accordance with Attachment 1, and Owner Controlled Area announcements are performed in accordance with SGAD-PTL-0922, Security Patrols and Alarm Response.

4.2. The Security Coordinator is responsible for implementing Attachment 2 of this procedure.

4.3. In the event the Vermont Yankee Emergency Plan is activated by the Shift Manager, the Security Shift Supervisor (SSS) is responsible to initiate activation of the VY pagers, and call the VY Office in Brattleboro and the Plant Support Building.

4.4. Under emergency conditions, the security force functions are to aid the Shift Manager and the Emergency Plant Manager by providing supplemental security staff, providing pertinent information, regulating access to the site, and performing security functions as deemed necessary.

4.5. Plant personnel are responsible for reporting to appropriate areas and aiding security in the accountability process.

4.6. Vermont Yankee personnel and contractors working within the Plant Support Building (PSB) and Security Owner Controlled Area (SOCA), located in the Owner Controlled Area (OCA), are required to attend non rad General Employee training or be authorized by a badged individual.

## 5.0 SPECIAL INSTRUCTIONS

- 5.1. Refer to EPOP-COMM-3504 for alternate methods of communication in the event that primary methods fail.
- 5.2. Attachment 1 contains the steps the Security Shift Supervisor (SSS) should follow in response to emergency events.
- 5.3. Attachment 2 contains the steps the Security Coordinator should follow in response to emergency events.
- 5.4. Attachment 3 contains the steps the SSS should follow for notifications required during activation of the Emergency Call In Method.
- 5.5. Attachment 4 contains the steps the SSS should follow if the Shift Manager requests an Alternate Communicator be contacted to report to the Control Room.
- 5.6. Attachment 5 contains the steps the SSS should follow for periodic drills and exercises.
- 5.7. Attachment 6 contains the steps the SSS should follow to initiate the Backup ERO Notification Method for emergency response personnel.
- 5.8. Complete the appropriate Attachment and record time and initials as required.
- 5.9. Return completed procedure to the Emergency Plan Manager for filing in accordance with V-EN-AD-103.

## 6.0 PROCEDURE

- 6.1. **PERFORM** the duties in the specified attachments.

## 7.0 RECORDS

- 7.1. All Attachments and other records generated during an actual emergency shall be considered quality records and maintained in accordance with V-EN-AD-103.

## 8.0 REVISION SUMMARY

- 8.1. Throughout:
  - Revised procedure references to match SAFSTOR.
  - Removed references to the Power Uprate Building (PUB)
- 8.2. Attachment 2:
  - Replaced title of Shift Manager with Certified Fuel Handler.

**9.0 ATTACHMENTS**

- ATTACHMENT 1 - SECURITY SHIFT SUPERVISOR (SSS)
- ATTACHMENT 2 - SECURITY COORDINATOR RESPONSIBILITIES
- ATTACHMENT 3 - EMERGENCY CALL IN METHOD
- ATTACHMENT 4 - ALTERNATE COMMUNICATOR NOTIFICATION
- ATTACHMENT 5 - DRILL OR EXERCISE ANNOUNCEMENT
- ATTACHMENT 6 - BACKUP ERO NOTIFICATION METHOD
- ATTACHMENT 7 - INITIAL SITE ACCOUNTABILITY CHECK-IN FORM
- ATTACHMENT 8 - HALLWAY OUTSIDE CONTROL ROOM MAP
- ATTACHMENT 9 - TECHNICAL SUPPORT CENTER (TSC) LAYOUT
- ATTACHMENT 10 - OPERATIONS SUPPORT CENTER (TSC) LAYOUT
- ATTACHMENT 11 - CONDENSER BAY - GROUND FLOOR
- ATTACHMENT 12 - ACCOUNTABILITY WITHOUT EVACUATION
- ATTACHMENT 13 - ALTERNATE EVACUATION ROUTE & EVACUATION ANNOUNCEMENT LOCATIONS

**ATTACHMENT 1 - SECURITY SHIFT SUPERVISOR (SSS)**

Security Shift Supv. Name (print) \_\_\_\_\_ Date: \_\_\_\_\_

- NOTES**
- The responsible individual may assign actions required to other personnel as appropriate. The responsible individual, however, has the overall responsibility for the execution of the checklist.
  - Record time, date, and initials as required.
  - Steps may be performed concurrently or out of sequence.
  - Some steps have multiple signature lines, based on event level. The step should be initialed for each event level it is completed for. If an event escalates, each step with that event level designator should be re checked to ensure no further action is required.
  - If an Alert, Site Area or General Emergency is declared due to a Code Red Security condition, Security Forces shall respond in accordance with appropriate Security Contingency Procedure(s).

1.0 Immediate Actions

1.1 Notification from Control Room of event declaration.

<u>Event</u>	<u>Declaration Time</u>	<u>Reason for Declaration</u>	<u>Initials</u>
U	_____	_____	_____
A	_____	_____	_____
S	_____	_____	_____
G	_____	_____	_____

**This IS a Quality Record.**

		Time/Date	Initials
1.2	<b>IMPLEMENT</b> Attachment 3, Emergency Call In Method. (Use Attachment 5 for drill or exercise).	U	_____
		A	_____
		S	_____
		G	_____
1.3	<b>DIAL</b> x5959 and notify Security personnel located in response locations of the emergency classification and declaration time.	U	_____
		A	_____
		S	_____
		G	_____
1.4	<b>CONTACT</b> the Plant Support Building by dialing 3999 and announcing the emergency classification and declaration time over the office paging system. (Use Attachment 5 for drill or exercise.)	U	_____
		A	_____
		S	_____
		G	_____
1.5	<b>CONTACT</b> the Brattleboro Offices by dialing 4699 and announcing the emergency classification and declaration time over the office paging system. (Use Attachment 5 for drill or exercise.)	U	_____
		A	_____
		S	_____
		G	_____
		A	_____
		S	_____
		G	_____
		G	_____
1.6	<b>SUPPLEMENT</b> security staffing <u>AND</u> <b>REQUEST</b> outside Law Enforcement, Fire Department, and Medical assistance as necessary or as requested by the Shift Manager.	U	_____
		A	_____
		S	_____
		G	_____

**This IS a Quality Record.**



Time/Date Initials

1.6.1 **NOTIFY** Homeland Security per security agreement.

\_\_\_\_\_

1.7 IF deemed necessary, at ALERT or higher, **ENSURE** Security has been assigned for contractor and visitor control at Gate 1.

\_\_\_\_\_

**NOTES**

- IF an emergency classification is entered due to a Security condition, THEN evacuation and performing accountability may put personnel at risk. Therefore, according to the Emergency Plan, in these situations evacuation and accountability will be suspended until directed by Security.
- Access to the Protected Area through Gate 2 may be suspended while accountability is being performed.
- Perform an accountability without evacuation in accordance with Attachment 12, following a hostile action based event.

1.8 At the declaration of an ALERT or higher, **COMPLETE** site accountability.

\_\_\_\_\_

1.8.1 **PRINT** an On Site report from the security computer 20 to 25 minutes post event declaration.

\_\_\_\_\_

1.8.2 **PROVIDE** the Emergency Plant Manager (or Shift Manager if TSC not activated) with a copy of the On-Site report within a recommended time of 25 minutes, but **no later than** 30 minutes of the declaration of the emergency classification. This completes initial accountability.

\_\_\_\_\_

1.8.3 IF TSC/OSC card readers are unavailable, THEN:

\_\_\_\_\_

A. **PRINT** an On-Site report from the security computer 20 to 25 minutes post event declaration.

\_\_\_\_\_

**This IS a Quality Record.**

	Time/Date	Initials
<p>B. <u>IF</u> Attachment 7 forms have not been brought to Gate 2 following the evacuation of personnel, <u>THEN</u> <b>CONTACT</b> OSC Manager and Emergency Plant Manager (TSC) to ascertain the status of them.</p>	_____	_____
<p>C. Once Attachment 7 forms have been received, <b>COMPARE</b> them to the On-site report. <b>CROSS</b> off personnel that appear on Att. 7 off of the On-Site report.</p>	_____	_____
<p>D. <b>PROVIDE</b> the Emergency Plant Manager (or Shift Manager if TSC not activated) with a copy of the adjusted On-Site report within a recommended time of 25 minutes, but <u>no later than</u> 30 minutes of the declaration of the emergency classification. This completes initial accountability.</p>	_____	_____
<p>1.8.4 When the site is secure following a hostile action based event, <b>PERFORM</b> an accountability without evacuation in accordance with Attachment 12. Do not interfere with critical activities or known medical emergencies when doing so.</p>	_____	_____

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Time/Date Initials

**NOTE**

Attachment 13, Alternate Evacuation Route & Evacuation Announcement Locations, depicts the general locations for Security patrols to make announcements and also identifies the alternate evacuation route.

- |   |   |       |       |
|---|---|-------|-------|
| 1.9 For each classification declaration, <b>POST</b> the appropriate emergency classification sign on the front of the Gate 2 desk. | U | _____ | _____ |
|   | A | _____ | _____ |
|   | S | _____ | _____ |
|   | G | _____ | _____ |

**NOTE**

Authorization by the Emergency Plant Manager, OSC Manager or Shift Manager is not required for badged individuals entering plant site.

2.0 Subsequent Actions:

- 2.1 At the Alert or higher, **PERFORM** Site Access Control as follows:
  - 2.1.1 **STAGE** any emergency response vehicles where necessary unless otherwise directed by the Emergency Plant Manager or Shift Manager.
  - 2.1.2 **DIRECT** all other incoming vehicles as normal unless otherwise directed by the Emergency Plant Manager or Shift Manager.
  - 2.1.3 **ENSURE** that the site access road is not obstructed to prevent personnel evacuation or passage of emergency equipment.
  - 2.1.4 **IF** requested, **THEN PROVIDE** directions to EOF/RC at Brattleboro.

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		Time/Date	Initials
2.2	<b>ROUTE</b> phone calls from State officials to the Emergency Director at the EOF/RC (x 4802) or Plant Emergency Manager at the TSC (if EOF/RC is not staffed) (x 5531) or Control Room (if TSC is not staffed) (x5439).		
2.3	Posting of Signs at each Emergency Response Facility:		
2.3.1	Control Room (Attachment 8)	A _____	_____
		S _____	_____
		G _____	_____
2.3.2	TSC (Attachment 9)	A _____	_____
		S _____	_____
		G _____	_____
2.3.3	OSC (Attachment 10)	A _____	_____
		S _____	_____
		G _____	_____
2.3.4	The Security Shift Supervisor (SSS) shall dispatch a security officer(s) to post "Accountability Control" signs on doors which form the boundary of the facility.		
2.3.5	The security officer(s) shall post signs on all doors shown on Attachments 8 (Control Room), 9 (TSC), and 10 (OSC).		
2.4	Posting of CO2 Hazard Signs	_____	_____
2.4.1	When directed by the Fire Brigade Commander, the SSS shall dispatch a security officer(s) to post "CO2 Hazard" signs on the doors indicated in Attachments 8 through 11.		

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Time/Date Initials

2.5 Status of Security Systems and Security Force

2.5.1 **REPORT** the status of plant security, perimeter integrity, location of security personnel, number of persons on-site, etc., as requested by the Emergency Plant Manager or Shift Manager.

2.6 During a Site Area Emergency or General Emergency it may become necessary to evacuate Gate 2/BREs due to habitability concerns.

2.6.1 On notification by the Emergency Plant Manager of the need to evacuate Gate 2/BREs, the Security Shift Supervisor shall:	S	_____	_____
	G	_____	_____

- A. **ASSESS** relocation alternatives with the Emergency Plant Manager.
- B. **DEVELOP** a plan for the relocation of security personnel and equipment.
- C. **DETERMINE** necessary compensatory measures and actions as a result of the relocation.

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**ATTACHMENT 2 - SECURITY COORDINATOR RESPONSIBILITIES**

Security Coordinator Name (print) \_\_\_\_\_ Date: \_\_\_\_\_

- NOTES**
- The Security Coordinator will report to the Command Post for all Emergency Plan events.
  - All 10CFR50.54(x) considerations to depart from license conditions or technical specifications shall be approved by a certified fuel handler.
  - Ensure all 10CFR50.54(x) approvals are noted in the station log.

	Time/Date	Initials
	(circle one)	
	U	A S G
1.0 Activation		
1.1 <b>TEST</b> phones by listening for dial tone.	_____	_____
1.2 <b>TAKE OUT</b> maps and post on wall.	_____	_____
1.3 <b>ESTABLISH</b> the ring down phone by dialing extension 4400 and enter the password: 123456.	_____	_____
1.4 <b>ESTABLISH</b> contact with the SSS in SAS at 258-5787.	_____	_____
1.4.1 <b>NOTIFY</b> SSS where staging areas have been established, if necessary.	_____	_____
1.4.2 <b>VERIFY</b> status of accountability.	_____	_____
1.4.3 <b>VERIFY</b> Security System status.	_____	_____
1.5 <b>GET</b> update on conditions via ring down phone.	_____	_____
1.6 <b>OPEN</b> WebEOC.	_____	_____

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	Time/Date	Initials
1.7 <b>MAKE</b> initial contact with local law enforcement agencies (LLEA) as determined necessary.	_____	_____
1.7.1 <u>IF</u> LLEA is responding to event, <u>THEN</u> <b>BRIEF</b> LLEA on situation.	_____	_____
1.7.2 <b>SET UP</b> desktop radio.	_____	_____
1.8 <b>SET UP</b> room with necessary supplies.	_____	_____
2.0 Operation		
2.1 <b>MAINTAIN</b> communications via ring down phone with plant.		
2.2 <b>ENSURE</b> Emergency Director takes the Command Post into consideration when evaluating plume and any evacuation recommendations.		
2.3 <b>MAINTAIN</b> communication with the SSS to ensure actions necessary to maintain facility security and personnel accountability/evacuation are implemented.		
2.4 <u>IF</u> Security Event, <u>THEN</u> <b>ESTABLISH</b> communications with the NRC via NRC Security Bridge Line	_____	_____

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3.0 Communicate with NRC on Security-Related information **(RIS 2009-10)****NOTES**

The Security Bridge is a recorded teleconference that is not secure for the discussion of classified or Safeguards Information. The one exception per RIS 2009-10 is during an "emergency or extraordinary conditions" (e.g., an on-going attack).

1. During a security-related emergency contact the NRC Security Bridge (###-###-####) as soon as practicable.
2. Provide initial situational updates and other important security-related communications related to the event to the NRC Safeguards Team.
3. Following the initial discussion and evaluation phase, coordinate periodic, scheduled updates to the NRC Safeguards Team via the Security Bridge.

In a security-related event, communication with the NRC Headquarters Safeguards Team, NRC regional responders, and VY site security personnel will occur via the NRC Security Bridge. This allows the NRC to continually monitor the Security Bridge for initial licensee situational updates and other important security-related communications without interfering with emergency operational and radiological communication channels. Following the initial discussion and evaluation phase, the NRC requires coordinated periodic, scheduled updates via the Security Bridge.

The NRC's communication expectation for the licensee requires the VY site's security representative to speak knowledgably regarding current security status and activities. Topics the NRC Safeguards Team likely will discuss include:

- Has the facility sustained significant damage (includes status of the central and secondary alarm stations), damage to the physical security features or security force, or a loss of licensed material?
- What are the sources and status of off-site emergency assistance (e.g. local law enforcement, State, Federal (especially Federal Bureau of Investigation), National Guard, etc.)?
- Is additional Federal assistance required (e.g., personnel, material, communications)?
- What compensatory measures have been implemented (e.g., temporary barriers, relocation of responders)?

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Secure communications of classified information or Safeguards Information (SGI)

The site's NRC Resident Inspector's office maintains a secure telephone for discussion and transmission (via facsimile) of classified information and SGI with the NRC Headquarters Operations Center.

1. IF SGI or confidential material communication with the NRC is required, THEN **COORDINATE** with the NRC the use of this secure telephone.
2. **VALIDATE** with receiving number the security of the communication.
3. **MAKE** necessary secure communications.
4. **TERMINATE** communications following communication.
5. **VALIDATE** the termination of the communications upon disconnect.

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**ATTACHMENT 3 - EMERGENCY CALL IN METHOD**

**NOTES**

- Steps may be performed concurrently.
- For Security events, Operations may initiate the call in per their procedures and automated activation will be suspended.

1.0 Upon receiving notification of a Notification of Unusual Event, Unusual Event (Terminated), Alert, Site Area Emergency, General Emergency, or Security Event, the SSS or designated alternate shall:

1.1 IF the initial Emergency Classification is a Notification of Unusual Event, the ERO Notification method is activated for the Notification of Unusual Event.

1.1.1 IF there are subsequent escalations in the Emergency Classification, the ERO Notification method is only activated for the first subsequent escalation in the Emergency Classification.

1.2 IF the initial Emergency Classification is an Alert or higher, the ERO Notification method is activated for that initial Emergency Classification.

1.2.1 DO NOT activate the ERO Notification system for any subsequent escalation in the Emergency Classification.

1.3 **ACTIVATE** the VY Pager System as follows

1.3.1 **DIAL** 9-742-9000.

1.3.2 After hearing the verbal prompt, **DIAL** in password 5787.

1.3.3 After hearing the verbal prompt, **PRESS** the buttons listed below for the appropriate Emergency Classification and pager holder call back number and then hang up:

<u>EMERGENCY CLASSIFICATION</u>	<u>BUTTONS PRESSED</u>
Notification of Unusual Event	111
Unusual Event (Terminated)	111
Alert	222
Site Area	333
General	444
Security Event NOUE	111 777
Code Red Security Event Alert	222 777
Code Red Security Event SAE	333 777
Code Red Security Event GE	444 777

1.4 After successful activation, **NOTIFY** the Shift Manager that the Emergency Call-In Notification System has been activated. (x5270)

Date\_\_\_\_\_ Time\_\_\_\_\_ Initials (Security)\_\_\_\_\_

2.0 Upon completion of the emergency call in method, **RETURN** to Attachment 1.

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**ATTACHMENT 4 - ALTERNATE COMMUNICATOR NOTIFICATION**

**NOTE**

An Alternate Communicator will NOT be contacted during a Code Red Security Event.

IF directed by the Shift Manager to contact an Alternate Communicator to report to the Control Room, THEN do the following:

- **REFER** to Alternate Communicator Call In List, AND CALL individuals in the order of priority listed
- **PROVIDE** the following message to the first individual contacted:

**"VY is in a/an [Select one from below]:**

- Notification of Unusual Event**
- Unusual Event Terminated**
- Alert**
- Site Area Emergency**
- General Emergency**

**Please report to the Control Room as an Alternate Communicator."**

Date\_\_\_\_\_ Time\_\_\_\_\_ Initials (Security)\_\_\_\_\_

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**ATTACHMENT 5 - DRILL OR EXERCISE ANNOUNCEMENT**

**NOTES**

- Steps may be performed concurrently.
- For Security events, Operations may initiate the call in per their procedures and automated activation will be suspended.

1.0 Upon receiving notification of a SIMULATED Notification of Unusual Event, Unusual Event (Terminated), Alert, Site Area Emergency, General Emergency, or Security Event, the SSS or designated alternate shall:

1.1 IF the initial Emergency Classification is a Notification of Unusual Event, the ERO Notification method is activated for the Notification of Unusual Event.

1.1.1 IF there are subsequent escalations in the Emergency Classification, the ERO Notification method is only activated for the first subsequent escalation in the Emergency Classification.

1.2 IF the initial Emergency Classification is an Alert or higher, the ERO Notification method is activated for that initial Emergency Classification.

1.2.1 DO NOT activate the ERO Notification system for any subsequent escalation in the Emergency Classification.

1.3 **ACTIVATE** the VY Pager System as follows:

1.3.1 **DIAL** 9-742-9000.

1.3.2 After hearing the verbal prompt, **DIAL** in password 5787.

1.3.3 After hearing the verbal prompt, **PRESS** the buttons listed below for the appropriate Emergency Classification and then hang up:

<u>EMERGENCY CLASSIFICATION</u>	<u>BUTTONS PRESSED</u>
Notification of Unusual Event	000 111
Unusual Event (Terminated)	000 111
Alert	000 222
Site Area	000 333
General	000 444
Security Event NOUE	000 111 777
Code Red Security Event Alert	000 222 777
Code Red Security Event SAE	000 333 777
Code Red Security Event GE	000 444 777

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- 1.4 **CONTACT** the Plant Support Building by dialing 3999 and announcing the emergency classification and declaration time over the office paging system. **BEGIN AND END** announcement with "This is a drill."

Unusual Event

Date\_\_\_\_\_ Time\_\_\_\_\_ Initials (Security)\_\_\_\_\_

Circle Event

A SAE GE (do not announce more than one classification  
Date\_\_\_\_\_ Time\_\_\_\_\_ Initials (Security)\_\_\_\_\_

- 1.5 **CONTACT** security personnel posted in response locations by dialing 5959 and announcing the emergency classification and declaration time. **BEGIN AND END** announcement with "This is a drill".

Unusual Event

Date\_\_\_\_\_ Time\_\_\_\_\_ Initials (Security)\_\_\_\_\_

Circle Event

A SAE GE (do not announce more than one classification  
Date\_\_\_\_\_ Time\_\_\_\_\_ Initials (Security)\_\_\_\_\_

- 1.6 Contact the Brattleboro offices by dialing 4699 and announcing the emergency classification and declaration time over the office paging system. Begin and end announcement with "This is a drill".

Unusual Event

Date\_\_\_\_\_ Time\_\_\_\_\_ Initials (Security)\_\_\_\_\_

Circle Event

A SAE GE (do not announce more than one classification  
Date\_\_\_\_\_ Time\_\_\_\_\_ Initials (Security)\_\_\_\_\_

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**ATTACHMENT 6 - BACKUP ERO NOTIFICATION METHOD**

1.0 Upon receiving indications from the Control Room that the Emergency Response Notification Methods failed to activate, the backup method shall be performed as follows:

1.1 **ACTIVATE** the VY Pager System as follows:

1.1.1 **DIAL** 9-742-9000.

1.1.2 After hearing the verbal prompt, **DIAL** in password 5787.

1.1.3 After hearing the verbal prompt, **PRESS** the buttons listed below for the appropriate Emergency Classification and then hang up:

<u>EMERGENCY CLASSIFICATION</u>	<u>BUTTONS PRESSED</u>
Notification of Unusual Event	111
Unusual Event (Terminated)	111
Alert	222
Site Area	333
General	444
Security Event NOUE	111 777
Code Red Security Event Alert	222 777
Code Red Security Event SAE	333 777
Code Red Security Event GE	444 777

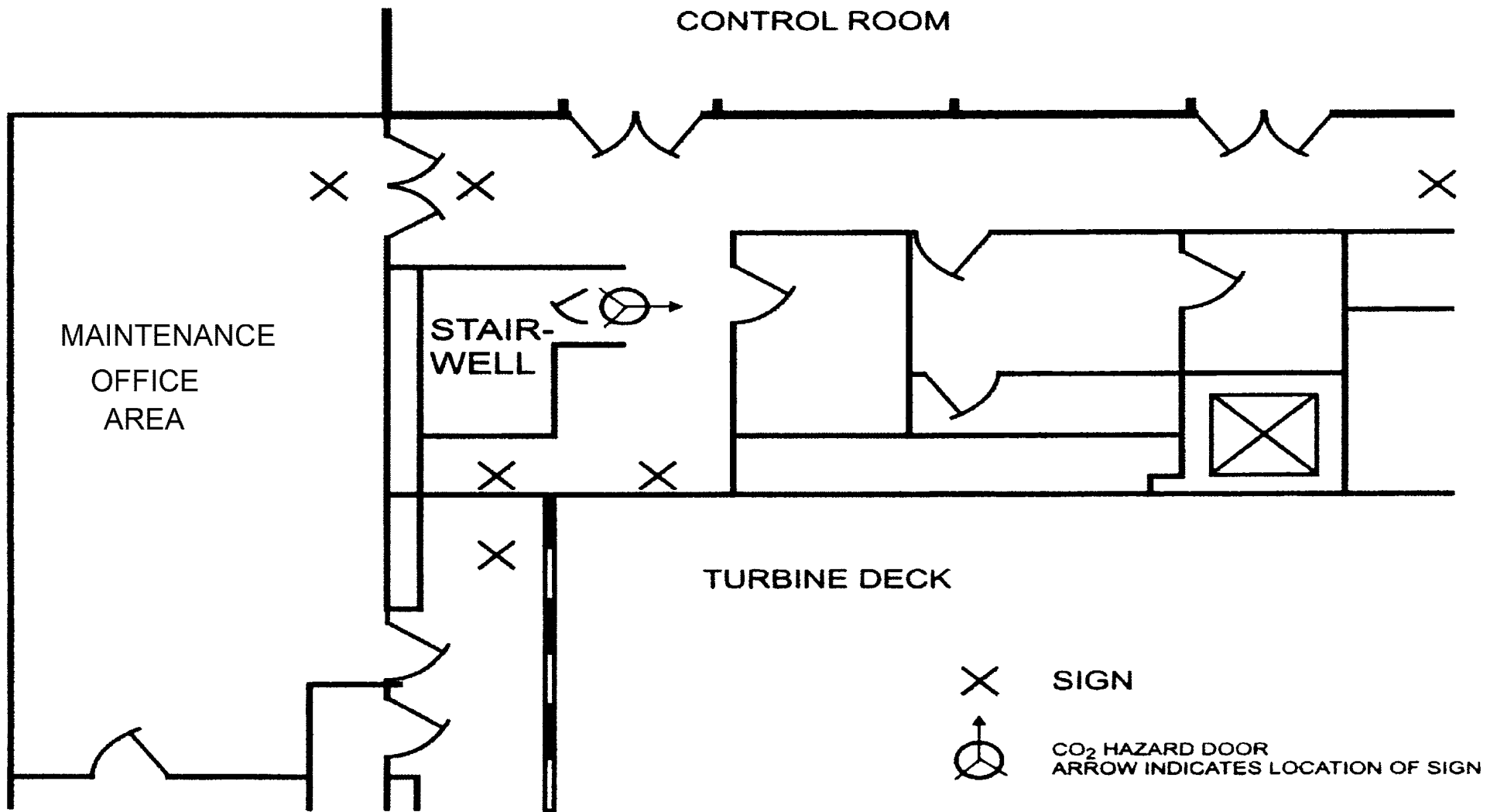
1.2 **NOTIFY** the Shift Manager (x5270) after the Backup ERO Notification Method has been activated.

Date\_\_\_\_\_ Time\_\_\_\_\_ Initials (Security)\_\_\_\_\_

**This IS a Quality Record.**

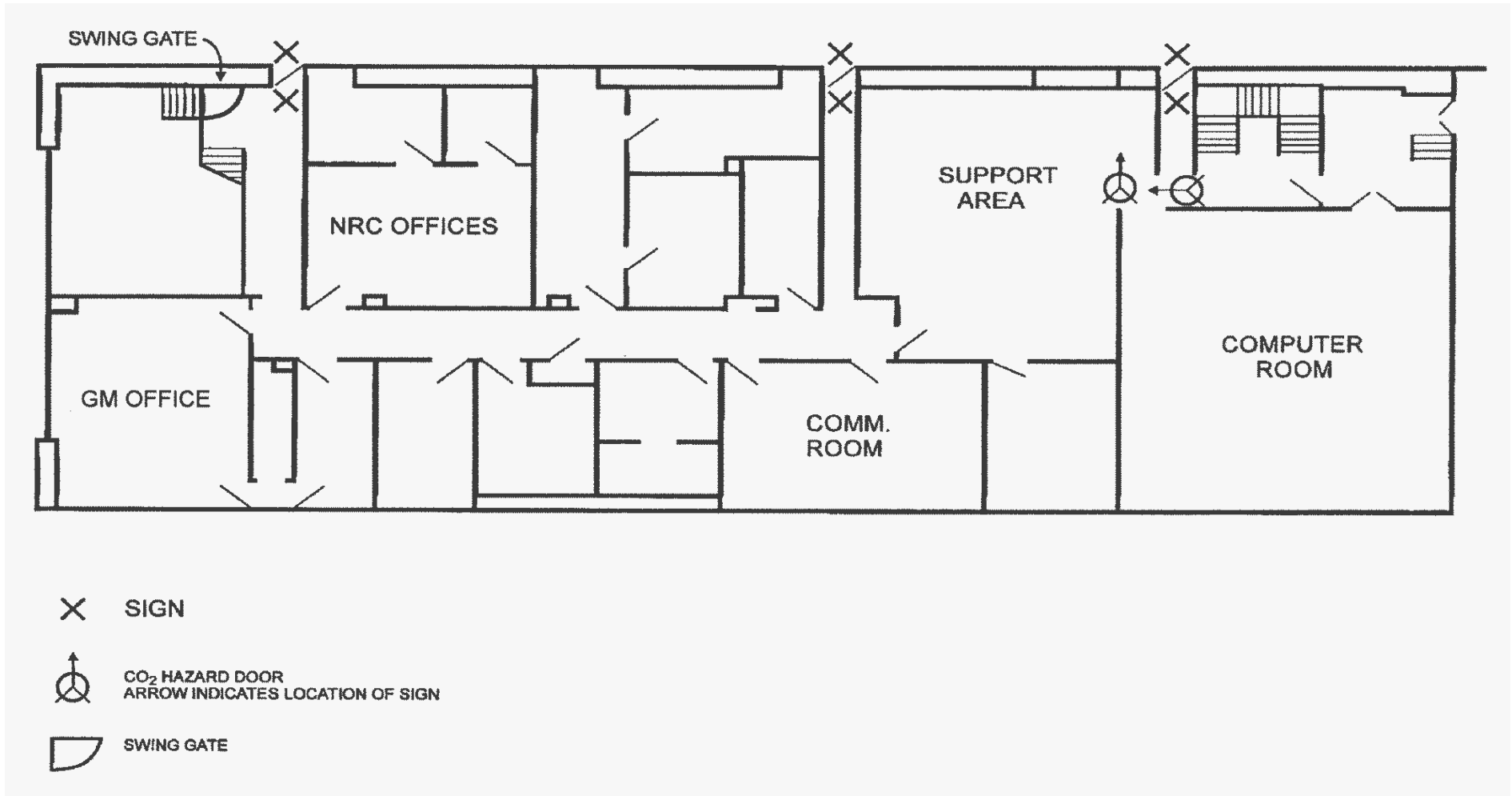


**ATTACHMENT 8 - HALLWAY OUTSIDE CONTROL ROOM MAP**

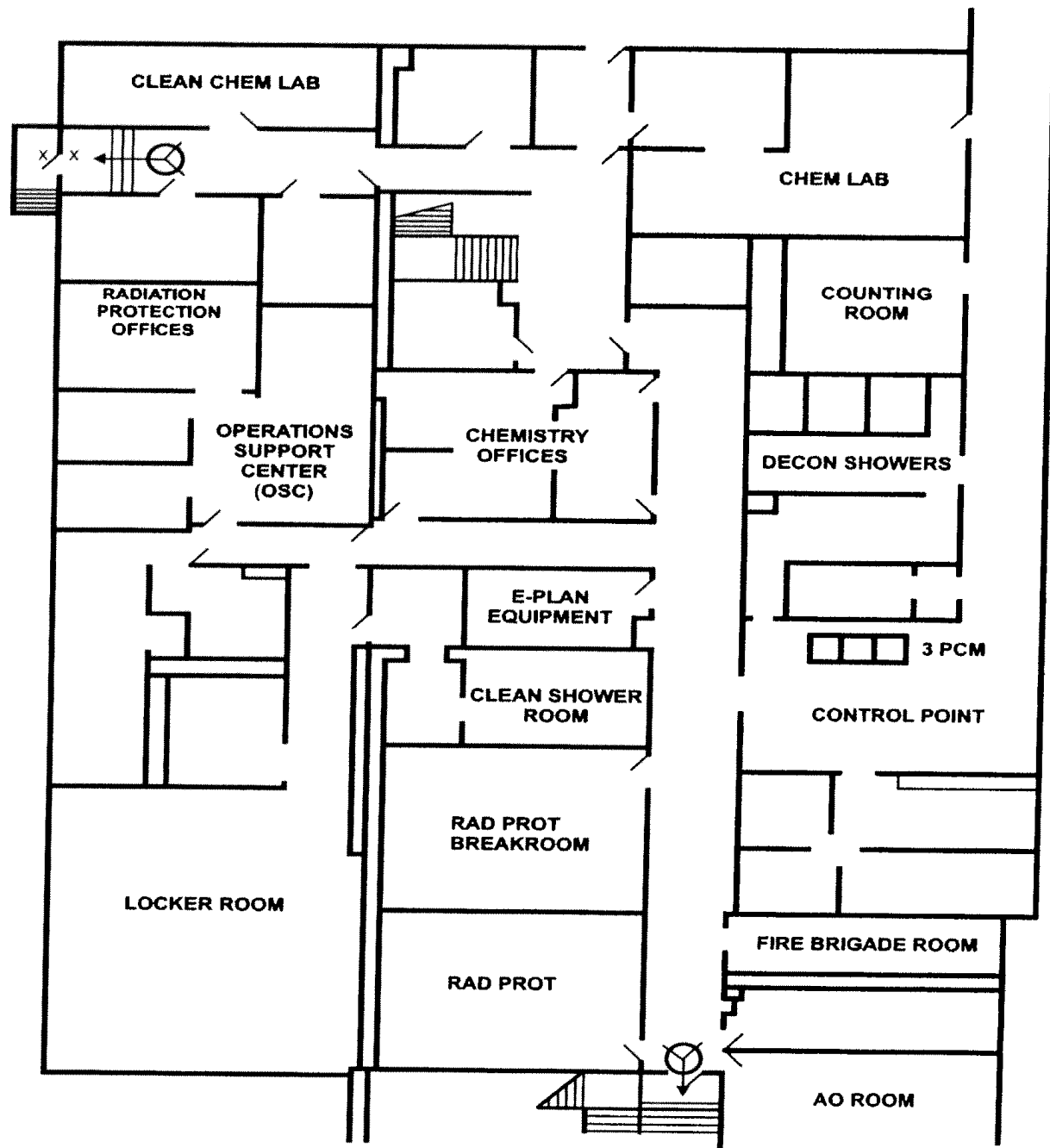




**ATTACHMENT 9 - TECHNICAL SUPPORT CENTER (TSC) LAYOUT**

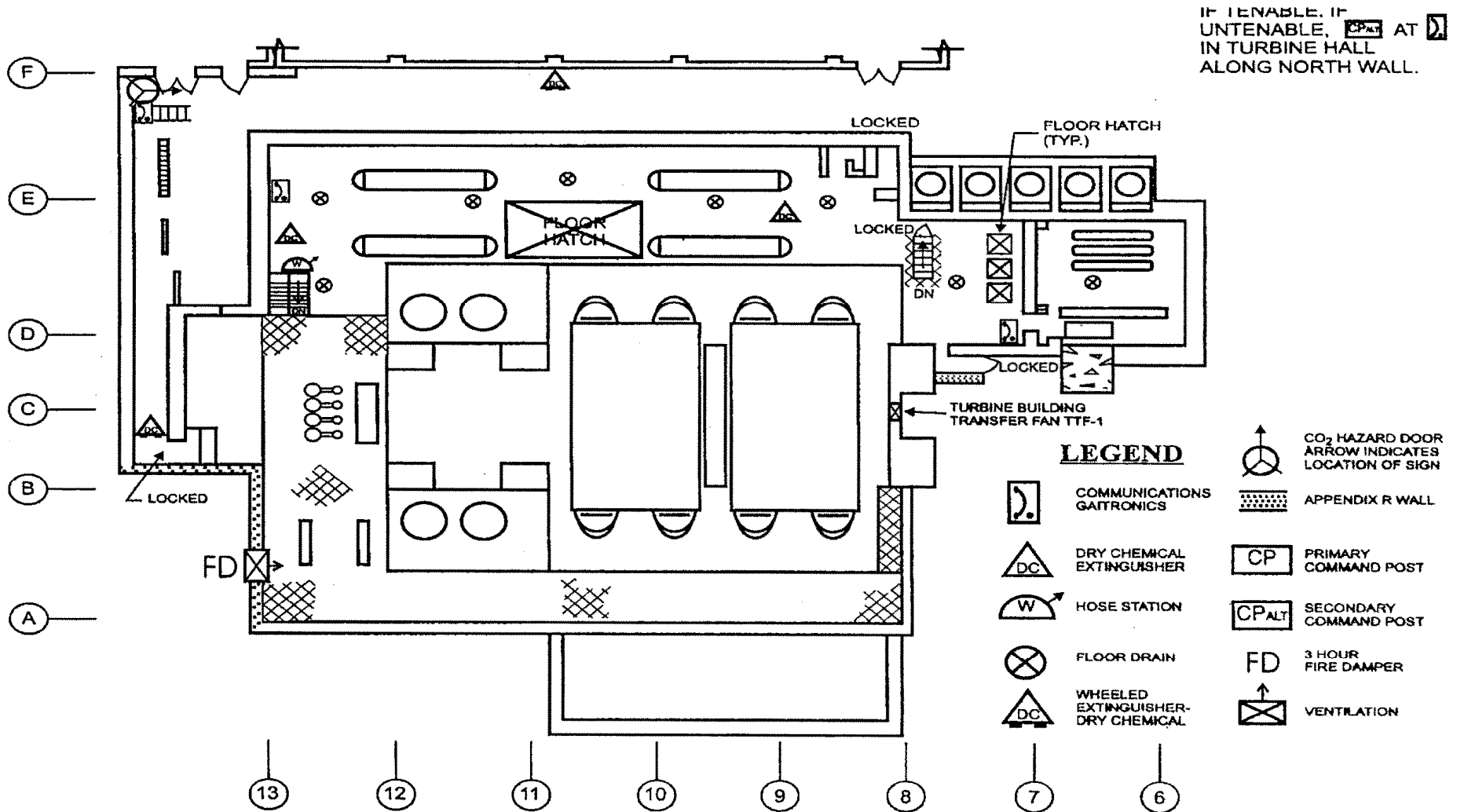


**ATTACHMENT 10 - OPERATIONS SUPPORT CENTER (TSC) LAYOUT**



X SIGN  
↑ CO<sub>2</sub> HAZARD DOOR  
ARROW INDICATES  
LOCATION OF SIGN

**ATTACHMENT 11 - CONDENSER BAY - GROUND FLOOR**



## **ATTACHMENT 12 - ACCOUNTABILITY WITHOUT EVACUATION**

- 1.0 When notified to perform accountability without evacuation:
- 1.1 **OBTAIN** an On Site Report from the security computer AND INVENTORY the Visitor's Log, if applicable.

### **NOTE**

If there is someone listed as on site who cannot be accounted for by a supervisor, they will need to be located individually via Gai-Tronics or other means.

- 1.1.1 **REPORT** the status of the accountability process to the Shift Manager or Emergency Plant Manager (X5531), by providing a copy of the On-Site computer print-out listing the name(s) of any unaccounted for personnel.
- 1.1.2 **ASK** the Shift Manager or Emergency Plant Manager to verify the well-being and accountability of each individual listed on the On-Site Report, by contacting the senior supervisor for each department currently on site.
- 1.2 Once the Security Officer is notified by the TSC that the individual is located, **CROSS OFF** the individual from the On-Site computer print-out as appropriate.

**ATTACHMENT 13 - ALTERNATE EVACUATION ROUTE & EVACUATION  
ANNOUNCEMENT LOCATIONS**

