

EMERGENCY MANAGEMENT (EM)

OBJECTIVE

EM.1 A routine drill program and emergency operations drill program, including program records, have been established and implemented. (*Core Requirement 11*)

Criteria

1. Emergency preparedness drills and exercises are conducted and an adequate response capability exists.
2. Routine operations drills and exercises are conducted and an adequate response capability exists.
3. Applicable emergency management documentation (e.g., Building Emergency Plan, emergency response procedures, Emergency Preparedness Hazards Assessment, alarm response procedures, and emergency response procedures) has been updated to reflect implementation of the TA-55.

Approach

Record Reviews: Review the emergency management documents (e.g., Building Emergency Plan, alarm response procedures, and emergency response procedures) to verify they are updated to include the TA-55 SST emergency scenarios.

Verify that a hazards assessment has been conducted and appropriate emergency action levels have been revised, as necessary.

Review the TA-55 SST/NMT records that describe the recent emergency preparedness drills, and review the results from each. Determine if the drill scenarios were adequate to fully test compliance with the approved authorization bases of the facility.

Review the TA-55 SST/NMT emergency preparedness schedules.

Interviews:

Interview the Building Emergency Directors to verify they know the emergency action levels, are familiar with the hazards assessment, and have basic knowledge of the Incident Command System structure as it pertains to the TA-55 SST.

Interview the TA-55 SST personnel involved with the operations drill program to determine whether adequate support is being provided for safe facility operations.

Interview Operations management to verify their understanding of the updates that were included in the applicable emergency response documents associated with implementation of the TA-55 SST activities.

Performance Demonstrations: Observe at least one operations upset/emergency drill.