

H. B. Barron Vice President

February 01, 2001

Duke Energy Corporation

McGuire Nuclear Station 12700 Hagers Ferry Road Huntersville, NC 28078-9340 (704) 875-4800 OFFICE (704) 875-4809 FAX

Document Control Desk U.S. Nuclear Regulatory Commission Washington, D.C. 20555

Re: McGuire Nuclear Station Unit 1 Docket No. 50-369 McGuire Nuclear Station Unit 2 Docket No. 50-370 Changes to Emergency Plan Implementing Procedures

Attached to this letter are a revised Emergency Plan Implementing Procedure (EPIP) Index and a revised Emergency Plan Implementing Procedure. This procedure change was evaluated pursuant to the requirements of 10 CFR 50.54 (q). These changes do not constitute a reduction in the effectiveness of the emergency plan and the plan continues to meet the requirements of 10 CFR 50.47 (b) and 10 CFR 50 Appendix E. The changes associated with the implementation of the Independent Spent Fuel Storage Installation (ISFSI) have been reviewed and approved by the NRC and the necessary local off site agencies as required by 10 CFR 50 Appendix E. Duke has implemented these changes on January 25, 2001. Revision bars in the procedure indicate the procedure changes. The following index and procedure have been implemented.

There are no new regulatory commitments in this document. Duke is also supplying two copies of this submittal to the Regional Administrator of Region II. Questions on this document should be directed to Steve Mooneyhan at (704) 875-4646.

Very truly yours,

148 Bauen

H. B. Barron

HBB:jcm

Attachments
EPIP Index Page 1
EPIP Index Page 2
EPIP Index Page 3
RP/0/A/5700/000, Rev.007

4045

U.S. Nuclear Regulatory Commission February 01, 2001 Page 2

xc: (w/attachment)
 Mr. Luis Reyes,
 Regional Administrator
 U.S. Nuclear Regulatory Commission
 Region II
 61 Forsyth St., SW, Suite 23T85
 Atlanta, Georgia 30303

(w/attachment)
Mr. William F. Kane, Director
Office of Nuclear Material Safety and Safeguards
Mail Stop 8D43
Washington, D.C. 20555-0001

(w/o attachment)
NRC Resident Inspector

Frank Rinaldi, USNRC

Jeff Thomas (EC050)

Electronic Licensing Library (EC050)

EP File 111

Master File

DUKE

McGUIRE NUCLEAR SITE

EMERGENCY PLAN IMPLEMENTING PROCEDURES

APPROVED: Myan Bolan

DATE APPROVED 1-25-01

EPIP Index Page 1	Dated	01/25/2001
EPIP Index Page 2	Dated	01/25/2001
EPIP Index Page 3	Dated	01/25/2001
RP/0/A/5700/000	Dated	01/25/2001

EMERGENCY PLAN IMPLEMENTING PROCEDURES INDEX

PROCEDURE #	TITLE	REVISION NUMBER
RP/0/A/5700/000	Classification of Emergency	Rev. 007
RP/0/A/5700/001	Notification of Unusual Event	Rev. 015
RP/0/A/5700/002	Alert	Rev. 015
RP/0/A/5700/003	Site Area Emergency	Rev. 015
RP/0/A/5700/004	General Emergency	Rev. 015
RP/0/A/5700/05	Care and Transportation of Contaminated Injured Individual(s) From Site to Offsite Medical Facility	DELETE
RP/0/A/5700/006	Natural Disasters	Rev. 007
RP/0/A/5700/007	Earthquake	Rev. 006
RP/0/A/5700/008	Release of Toxic or Flammable Gases	Rev. 003
RP/0/A/5700/09	Collisions/Explosions	Rev. 000
RP/0/A/5700/010	NRC Immediate Notification Requirements	Rev. 012
RP/0/A/5700/011	Conducting a Site Assembly, Site Evacuation or Containment Evacuation	Rev. 005
RP/0/A/5700/012	Activation of the Technical Support Center (TSC)	Rev. 019
RP/0/A/5700/013	Activation of the Emergency Operations Facility (EOF)	DELETE
RP/0/A/5700/14	Emergency Telephone Directory	DELETE
RP/0/A/5700/015	Notifications to the State and Counties from the EOF	DELETE
RP/0/A/5700/16	EOF Commodities and Facilities Procedure	DELETE
RP/0/A/5700/17	Emergency Data Transmittal System Access	DELETE
RP/0/A/5700/018	Notifications to the State and Counties from the TSC	Rev. 008
RP/0/A/5700/019	Core Damage Assessment	Rev. 003
RP/0/A/5700/020	Activation of the Operations Support Center (OSC)	Rev. 011
RP/0/A/5700/21	EOF Access Control	DELETE
RP/0/A/5700/022	Spill Response Procedure	Rev. 009
RP/0/A/5700/024	Recovery and Reentry Procedure	Rev. 001
RP/0/A/5700/026	Operations/Engineering Technical Evaluations in the Technical Support Center (TSC)	Rev. 002
RP/0/B/5700/023	Community Relations Emergency Response Plan	Rev. 001
OP/0/B/6200/090	PALSS Operation for Accident Sampling	Rev. 010

EMERGENCY PLAN IMPLEMENTING PROCEDURES INDEX

PROCEDURE #	TITLE	REVISION NUMBER
HP/0/B/1009/002	Alternative Method for Determining Dose Rate Within the Reactor Building	Rev. 002
HP/0/B/1009/003	Recovery Plan	Rev. 003
HP/0/B/1009/05	Initial Evaluation of Protective Action Guides Due to Abnormal Plant Conditions	DELETED
HP/0/B/1009/006	Procedure for Quantifying High Level Radioactivity Releases During Accident Conditions	Rev. 005
HP/0/B/1009/010	Releases of Radioactive Effluents Exceeding Selected Licensee Commitments	Rev. 005
HP/1/B/1009/015	Unit 1 Nuclear Post-Accident Containment Air Sampling System Operating Procedure	Rev. 003
HP/2/B/1009/015	Unit 2 Nuclear Post-Accident Containment Air Sampling System Operating Procedure	Rev. 003
HP/0/B/1009/016	Distribution of Potassium Iodide Tablets in the Event of a Radioiodine Release	Rev. 001
HP/0/B/1009/020	Manual Procedure for Offsite Dose Projections	DELETED
HP/0/B/1009/021	Estimating Food Chain Doses Under Post-Accident Conditions	Rev. 001
HP/0/B/1009/022	Accident and Emergency Response	Rev. 002
HP/0/B/1009/023	Environmental Monitoring for Emergency Conditions	Rev. 003
HP/0/B/1009/024	Personnel Monitoring for Emergency Conditions	Rev. 001
HP/0/B/1009/029	Initial Response On-Shift Dose Assessment	Rev. 005
SH/0/B/2005/001	Emergency Response Offsite Dose Projections	Rev. 001
SH/0/B/2005/002	Protocol for the Field Monitoring Coordinator During Emergency Conditions	Rev. 001
SR/0/B/2000/01	Standard Procedure for Public Affairs Response to the Emergency Operations Facility	Rev. 002
SR/0/B/2000/002	Standard Procedure for EOF Commodities and Facilities	Rev. 001
SR/0/B/2000/003	Activation of the Emergency Operations Facility	Rev. 007
SR/0/B/2000/004	Notification to States and Counties from the Emergency Operations Facility	Rev. 002

EMERGENCY PLAN IMPLEMENTING PROCEDURES INDEX

PROCEDURE #	TITLE		REVISION NUMBER
McGuire Site Directive 280	Site Assembly, Evacuation	Accountability and Evacuation/Containment	DELETED
EP Group Manual	Section 1.1	Emergency Organization	Rev. 017
MNS RP Manual:	Section 18.1	Accident and Emergency Response	DELETED
	Section 18.2	Environmental Monitoring for Emergency Conditions	DELETED
	Section 18.3	Personnel Monitoring for Emergency Conditions	DELETED
	Section 18.4	Planned Emergency Exposure	DELETED
PT/0/A/4600/088	Functional Che	eck of Emergency Vehicle and Equipment	Rev. 006

(R06-97)

Duke Power Company PROCEDURE PROCESS RECORD

(1)	ID No. RP/0/A/5700/000			
	Revision No.	007		

PREPARATIO			
(2) Station	McGuire Nuclear Station		
(3) Procedure	e Title Classification of Emergency		
(4) Prepared	By Dowen Jan		Date <u>01/63/2</u> 00
` ' ' ' '	10CFR50:59 evaluation?		•
=	(New procedure or revision with major changes)		
=	(Revision with minor changes) (To incorporate previously approved changes)		
_		(OR)	Data 1/17/A
Cross-Disc	piplinan Rayiow Ry	(QR) NA A	Date 1/13/01
Reactivity	ciplinary Review By Mgmt. Review By	(QR) NA ON	Date ///3/0/
(7) Additional		<u>, (311) 101</u>	
Reviewe			_Date
Reviewe			Date
(8) Temporar	y Approval <i>(if necessary)</i>		
Ву		(SRO/QR)	Date
			Date
(9) Approved	By Myan Dolan		
	NCE (Compare with Control Copy every 14 calendar		rmed.)
(10) Compare	ed with Control Copy		Date
Compare	ed with Control Copy		Date
Compare	ed with Control Copy		_Date
(11) Date(s) F	Performed	·	
Work Ord	ler Number (WO#)		
COMPLETIO	N		g .
(12) Procedure	Completion Verification		
☐ Yes	☐ N/A Check lists and/or blanks initialed, signed,	dated or filled in NA, as approp	riate?
☐ Yes	☐ N/A Listed enclosures attached?		
☐ Yes	☐ N/A Data sheets attached, completed, dated ar	nd signed?	
☐ Yes	N/A Charts, graphs, etc. attached, dated, identi	fied, and marked?	
☐ Yes	☐ N/A Procedure requirements met?		
Verified By	у		Date

______Date _____

(14) Remarks (attach additional pages, if necessary)

(13) Procedure Completion Approved

Duke Power Company	Procedure No.
McGuire Nuclear Station	RP/ 0 /A/5700/000
	Revision No.
Classification of Emergency	007
Multiple Use	Electronic Reference No.
-	MC0048M3

. .

Classification of Emergency

1.0 Symptoms

1.1 Notification of Unusual Event

ţ

- 1.1.1 Events are in process or have occurred which indicate a potential degradation of the level of safety of the plant.
- 1.1.2 No releases of radioactive material requiring offsite response or monitoring are expected unless further degradation of safety systems occurs.

1.2 Alert

- 1.2.1 Events are in process or have occurred which involve an actual or potential substantial degradation of the level of safety of the plant.
- 1.2.2 Any releases are expected to be limited to small fractions of the EPA Protective Action Guideline exposure levels.

1.3 Site Area Emergency

- 1.3.1 Events are in process or have occurred which involve actual or likely major failures of plant functions needed for protection of the public.
- 1.3.2 Any releases are not expected to result in exposure levels which exceed EPA Protective Action Guideline exposure levels except near the site boundary.

1.4 General Emergency

- 1.4.1 Events are in process or have occurred which involve actual or imminent substantial core degradation or melting with potential for loss of containment integrity.
- 1.4.2 Releases can be reasonably expected to exceed EPA Protective Action Guidelines exposure levels offsite for more than the immediate site area.

2.0 Immediate Actions

2.1	Determine operating mode that existed at the time the event occurred prior to any protection system or operator action initiated in response of the exent.
2.2	<u>IF</u> the plant was in Mode 1-4 and a valid condition affects fission product barriers, <u>THEN</u> proceed to Enclosure 4.1 (Fission Product Barrier Matrix).
2.3	<u>IF</u> a General Emergency is NOT declared in Step 2.2, <u>THEN</u> review the listing of enclosures to determine if the event is applicable to one of the categories shown.

2.4	Compare actual plant conditions to the Emergency Action Levels listed, then declare the appropriate Emergency Class as indicated.				
2.5	Implement the applicable Emergenand continue with subsequent steps	cy Response Procedure (RP) for that classification of this procedure.			
	Notification of Unusual Event	RP/0/A/5700/001			
	Alert	RP/0/A/5700/002			
	Site Area Emergency	RP/0/A/5700/003			
	General Emergency	RP/0/A/5700/004.			
3.0	Subsequent Actions				
3.1	To escalate, de-escalate, or terminate Initiating Conditions of Enclosures	e the Emergency, compare plant conditions to the 4.1 through 4.7.			
3.2	Refer to enclosure 4.9, Emergency I	Declaration Guidelines, as needed.			
	~ .				

4.0 Enclosures

- 4.1 Fission Product Barrier Matrix.
- 4.2 System Malfunctions.
- 4.3 Abnormal Rad Levels/Radiological Effluent.
- 4.4 Loss of Shutdown Functions.
- 4.5 Loss of Power
- 4.6 Fire/Explosion and Security Events.
- 4.7 Natural Disasters, Hazards and Other Conditions Affecting Plant Safety.
- 4.8 Definitions/Acronyms.
- 4.9 Emergency Declaration Guidelines.
- 4.10 Radiation Monitor Readings for Enclosure 4.3 EALs
- 4.11 Commitment Reference for Emergency Action Levels.

Fission Product Barrier Matrix

RP/**0**/A/5700/000 Page 1 of 5

Use EALs to determine Fission Product Barrier status (Intact, Potential Loss, or Loss). Add points for all 3 barriers. Classify according to the table below.

Note 1: This table is only applicable in Modes 1-4.

Note 2: Also, an event (or multiple events) could occur which results in the conclusion that exceeding the Loss or Potential Loss thresholds is <u>IMMINENT</u> (i.e., within 1-3 hours). In this IMMINENT LOSS situation, use judgement and classify as if the thresholds are exceeded.

Note 3: When determining Fission Product Barrier status, the Fuel Clad Barrier should be considered to be lost or potentially lost if the conditions for the Fuel Clad Barrier loss or potential loss EALs were met previously during the event, even if the conditions do not currently exist.

Note 4: Critical Safety Function (CSF) indications are not meant to include transient alarm conditions which may appear during the start-up of engineered safeguards equipment. A CSF condition is satisfied when the alarmed state is valid and sustained. The C/R STA should be consulted to affirm if any CSF has been validated and an appropriate function restoration procedure implemented prior to that CSF being used as the basis to classify an emergency. {1}

Γ	Unusual Event (1 - 3 Points)		Alert (4 - 6 Points)	5	Site Area Emergency (7 - 10 Points)		General Emergency (11 - 13 Points)
 •	Any Potential Loss of Containment.	•	Any Potential Loss or Loss of the NCS.	•	Loss of both NCS and Fuel Clad.	•	Loss of all three barriers.
•	Any Loss of Containment.	•	Any Potential Loss or Loss of Fuel Clad.	•	Potential Loss of both NCS and Fuel Clad.	•	Loss of any two barriers and the Potential Loss of the third barrier.
				•	Potential Loss of either the NCS or Fuel Clad and Loss of any additional barrier.		

NOTE:

Take highest points for each barrier and add together in chart below. Do not take more than one number for each barrier. "Not applicables" are included in this table as place holders only, and no points are assigned.

Containment		TOTAL POINTS
NCS	į	1 - 3 Unusual Event 4 - 6 Alert
Fuel Clad	 1	7-10 Site Area Emergency 11-13 General Emergency
Total Points	 e e	Ti-10 delicial Emergency

Fission Product Barrier Matrix

4.1.C CONTAINMENT BARRIER		4.1.N NCS BARRIER		4.1.F FUEL CLAD BARRIER		
POTENTIAL LOSS -	LOSS - (3 Points)	POTENTIAL LOSS -	LOSS - (5 Points)	POTENTIAL LOSS -	LOSS - (5 Points)	
(1 Point)		(4 Points)		(4 Points)		
1. Critical Safety Function	Status	1. Critical Safety Function	1 Status	1. Critical Safety Function	Status	
• Containment-RED.	Not applicable.	 NCS Integrity- RED. Heat Sink-RED. 	Not applicable.	 Core Cooling- ORANGE. Heat Sink-RED. 	Core Cooling-RED	
2. Containment Condition	ons	2. NCS Leak Rate		2. Primary Coolant Act	ivity Level	
 Containment Pressure > 15 PSIG. H2 concentration > 9%. Containment pressure greater than 	 Rapid unexplained decrease in containment pressure following initial increase. Containment pressure or sump level response not 	Unisolable leak exceeding the capacity of one charging pump in the normal charging mode with letdown isolated.	GREATER THAN available makeup capacity as indicated by a loss of NCS subcooling.	Not applicable.	• Coolant Activity GREATER THAN 300 µCi/cc Dose Equivalent Iodine (DEI) I-131.	
3 psig with less than one full train of NS and a VX-CARF operating.	consistent with LOCA conditions.	CONT	INUED	CONT	INUED	

Fission Product Barrier Matrix

4.1.C CONTAINM	ENT BARRIER	4.1.N NCS BA	RRIER	4.1.F	FUEL CLA	D BARRIER
POTENTIAL LOSS - (1 Point)	LOSS - (3 Points)	POTENTIAL LOSS - (4 Points)	LOSS - (5 Points)		Points)	LOSS - (5 Points)
3. Containment Isolatio Containment Isolatio		3. SG Tube Rupture		3. Contain	nment Radiatio	on Monitoring
Not applicable.	Containment isolation is incomplete and a release path from containment exists.	Primary-to- Secondary leak rate exceeds the capacity of one charging pump in the normal charging mode with letdown isolated.	 Indication that a SG is Ruptured and has a Non-Isolable secondary line fault. Indication that a SG is ruptured and a prolonged release of contaminated secondary coolant is occurring from the affected SG to the environment. 	• Not a	applicable.	• Containment radiation monitor 51 A or 51 B reading >117 R/hr.
4. <u>SG Secondary Side R</u> <u>Secondary Leakage</u>	elease With Primary-to-	4. <u>Containment Radiati</u>	on Monitoring	4. Emerge Judgeme		tor/EOF Director
Not applicable.	• Release of secondary side to atmosphere with primary to secondary leakage GREATER THAN Tech Spec allowable.	Not applicable.	Not applicable.	Any conthe bar Emergindicat	ondition, includerrier, that in the gency Coordina	ling inability to monitor opinion of the tor/EOF Director OTENTIAL LOSS of
CON	TINUED	и <u>со</u>	NTINUED	I I		

Enclosure 4.1 Fission Product Barrier Matrix

POTENTIAL LOSS - (3 Points) (1 Point) FOR A POTENTIAL LOSS - (4 Points) FOR A POTENTIAL LOSS - (5 Points) FOR A POTENTIAL LOSS - (5 Points) FOR A POTENTIAL LOSS - (5 Points) FOR A POTENTIAL LOSS - (4 Points) FOR A POTENTIAL LOSS - (4 Points) FOR A POTENTIAL LOSS - (5 Points) FOR A POTENTIAL LOSS - (4 Points) FOR A POTENTIAL LOSS - (5 Points) FOR A POTENTIAL LOSS - (1 POINTS) FOR A POINTS - (1 POINTS) FOR A POTENTIAL LOSS - (1 POINTS) FOR A POTENTIAL LOS	4.1.C CONTAINME	NT BARRIER	4.1.N NCS BAI	RRIER	4.1.F FUEL CL	AD BARRIER
5. Significant Radioactive Inventory In Containment • Containment Rad. Monitor EMF51A or 51B Reading @ time since shutdown: > 470 R/hr @ 0 - 0.5 hr > 170 R/hr @ 0.5 - 2 hr > 125 R/hr @ 2 - 4 hr > 90 R/hr @ 4 - 8 hr > 53 R/hr @ > 8 hr. 6. Core Cooling • Core cooling • Not applicable. RED path is	POTENTIAL LOSS -	LOSS - (3 Points)	POTENTIAL LOSS -	LOSS - (5 Points)	POTENTIAL LOSS -	LOSS - (5 Points)
Containment Rad. Monitor EMF51A or 51B Reading @ time since shutdown: > 470 R/hr @ 0 - 0.5 hr > 170 R/hr @ 0.5 - 2 hr > 125 R/hr @ 2 - 4 hr > 90 R/hr @ 4 - 8 hr > 53 R/hr @ > 8 hr. 6. Core Cooling Containment Rad. Not applicable. May condition, including inability to monitor the barrier, that in the opinion of the Emergency Coordinator/EOF Director indicates LOSS or POTENTIAL LOSS of the NCS barrier.	(1 Point)		(4 Points)		(4 Points)	
>15 min. CONTINUED	Containment Containment Rad. Monitor EMF51A or 51B Reading @ time since shutdown: > 470 R/hr @ 0 - 0.5 hr > 170 R/hr @ 0.5 - 2 hr > 125 R/hr @ 2 - 4 hr > 90 R/hr @ 4 - 8 hr > 53 R/hr @ > 8 hr. Core Cooling Core cooling - RED path is indicated for > 15 min.	 Not applicable. Not applicable. 	• Any condition, include the barrier, that in the Emergency Coordinal indicates LOSS or Pothe NCS barrier.	ding inability to monitor e opinion of the tor/EOF Director OTENTIAL LOSS of		

Enclosure 4.1 Fission Product Barrier Matrix

4.1.C CONTAINME	NT BARRIER	4.1.N NCS BAI	RRIER	4.1.F FUEL CLAD BARRIER		
POTENTIAL LOSS -	LOSS - (3 Points)	POTENTIAL LOSS -	LOSS - (5 Points)	POTENTIAL LOSS -	LOSS - (5 Points)	
(1 Point)		(4 Points)		(4 Points)		
Any condition, include the barrier, that in the Emergency Coordinary	ement ling inability to monitor copinion of the tor/EOF Director OTENTIAL LOSS of er.			\		

٩.

System Malfunctions

RP/**0**/A/5700/000 Page 1 of 2

UNUSUAL EVENT

4.2.U.1 Inability to Reach Required Shutdown Within Technical Specification Limits.

OPERATING MODE: 1, 2, 3, 4

4.2.U.1-1 Plant is not brought to required operating mode within Technical Specifications LCO Action Statement Time.

4.2.U.2 Unplanned Loss of Most or All Safety System Annunciation or Indication in the Control Room for Greater Than 15 Minutes.

OPERATING MODE: 1,2,3,4

4.2.U.2-1 The following conditions exist:

Unplanned loss of most (>50%) annunciators associated with safety systems for greater than 15 minutes.

AND

In the opinion of the Operations Shift Manager/Emergenty Coordinator/EOF Director, the loss of the annunciators or indicators requires additional personnel (beyond normal shift compliment) to safely operate the unit.

CONTINUED

ALERT

4.2.A.1 Unplanned Loss of Most or All Safety System Annunciation or Indication in Control Room With Either (1) a Significant Transient in Progress, or (2) Compensatory Non-Alarming Indicators Unavailable.

OPERATING MODE: 1, 2, 3, 4

4.2.A.1-1 The following conditions exist:

Unplanned loss of most (>50%) annunciators associated with safety systems for greater than 15 minutes.

AND

In the opinion of the Operations Shift Manager/Emergency Coordinator/EOF Director, the loss of the annunciators or indicators requires additional personnel (beyond normal shift compliment) to safely operate the unit.

AND

EITHER of the following: A significant plant transient is in progress.

OR

Loss of the OAC.

END

SITE AREA EMERGENCY

GENERAL EMERGENCY

END

4.2.S.1 Inability to Monitor a
Significant Transient in
Progress.

OPERATING MODE: 1, 2, 3, 4

4.2.S.1-1 The following conditions exist:

Loss of most (>50%) annunciators associated with safety systems.

<u>AND</u>

A significant plant transient is in progress.

<u>AND</u>

Loss of the OAC.

<u>AND</u>

Inability to provide manual monitoring of any of the following Critical Safety Functions:

- subcriticality
- core cooling
- heat sink
- containment.

END

System Malfunctions

RP/**0**/A/5700/000 Page 2 of 2

ALERT

SITE AREA EMERGENCY

.

GENERAL EMERGENCY

UNUSUAL EVENT

4.2.U.3 Fuel Clad Degradation.

OPERATING MODE:

1, 2, 3, 4, 5

- **4.2.U.3-1** Dose Equivalent I-131 greater than the Technical Specification allowable limit.
- 4.2.U.4 Reactor Coolant System (NCS) Leakage.

OPERATING MODE: 1, 2, 3, 4

- 4.2.U.4-1 Unidentified leakage ≥ 10 gpm.
- 4.2.U.4-2 Pressure boundary leakage ≥ 10 gpm.
- 4.2.U.4-3 Identified leakage ≥ 25 gpm.
- 4.2.U.5 Unplanned Loss of All Onsite or Offsite Communications.

OPERATING MODE: ALL

- 4.2.U.5-1 Loss of all onsite communications capability (internal phone system, PA system, onsite radio system) affecting the ability to perform routine operations.
- 4.2.U.5-2 Loss of all offsite communications capability (Selective Signaling, NRC ETS lines, offsite radio system, commercial phone system) affecting the ability to communicate with offsite authorities.

END

Abnormal Rad Levels/Radiological Effluent

UNUSUAL EVENT

4.3.U.1 Any Unplanned Release of Gaseous or Liquid Radioactivity to the Environment that Exceeds Two Times the SLC Limits for 60 Minutes or Longer.

OPERATING MODE: ALL

Note:

(This applies to all EALs in the 4.3.U.1 IC). If the monitor reading is sustained for the time period indicated in the EAL AND the required assessments (procedure calculations) cannot be completed within this time period, declaration must be made based on the valid radiation monitor reading.

4.3.U.1-1 A valid indication on radiation monitor EMF- 49L, EMF-44L or EMF-31 (when aligned to RC) of ≥ 5.45E+06 cpm for ≥ 60 minutes or will likely continue for ≥ 60 minutes, which indicates that the release may have exceeded the initiating condition and indicates the need to assess the release with procedure HP/0/B/1009/010, HP/0/B/1009/029, or SH/0/B/2005/001.

(Continued)

ALERT

Any Unplanned Release of Gaseous or Liquid Radioactivity to the Environment that Exceeds 200 Times the SLC limits for 15 Minutes or Longer.

OPERATING MODE: ALL

Note:

4.3.A.1

(This applies to all EALs in the 4.3.A.1 IC). If the monitor reading is sustained for the time period indicated in the EAL AND the required assessments (procedure calculations) cannot be completed within this time period, declaration must be made based on the valid radiation monitor reading.

4.3.A.1-1 A valid indication on radiation monitor EMF- 49H of ≥ 1.56 E + 03 cpm for ≥ 15 minutes or will likely continue for ≥15 minutes, which indicates that the release may have exceeded the initiating condition and indicates the need to assess the release with procedure HP/O/B/1009/010, HP/O/B/1009/029, or SH/O/B/2005/001.

SITE AREA EMERGENCY

4.3.S.1 Boundary Dose
Resulting from an
Actual or Imminent
Release of
Radioactivity that
Exceeds 100 mRem
TEDE or 500 mRem
CDE Adult Thyroid
for the Actual or
Projected Duration
of the Release.

OPERATING MODE: ALL

Note 1:

These EMF readings are calculated based on average annual meteorology, site boundary dose rate, and design unit vent flow rate.

Calculations by the dose assessment team use actual meteorology, release duration, and unit vent flow rate. Therefore, these EMF readings should not be used if dose assessment team calculations are available.

(Continued)

RP/**0**/A/5700/000 Page 1 of 5

GENERAL EMERGENCY

Boundary Dose
Resulting from an
Actual or Imminent
Release of
Radioactivity that
Exceeds 1000
mRem TEDE or
5000 mRem CDE
Adult Thyroid for
the Actual or
Projected Duration
of the Release.

OPERATING MODE: ALL

Note 1:

4.3.G.1

These EMF readings are calculated based on average annual meteorology, site boundary dose rate, and design unit vent flow rate. Calculations by the dose assessment team use actual meteorology, release duration, and unit vent flow rate. Therefore, these EMF readings should not be used if dose assessment team calculations are available.

(Continued)

(Continued)

Abnormal Rad Levels/Radiological Effluent

RP/**0**/A/5700/000 Page 2 of 5

UNUSUAL EVENT

- 4.3.U.1-2 A valid indication on radiation monitor EMF- 36L of ≥ 3.00E+04 cpm for ≥ 60 minutes or will likely continue for ≥ 60 minutes, which indicates that the release may have exceeded the initiating condition and indicates the need to assess the release with procedure HP/0/B/1009/010, HP/0/B/1009/029, or SH/0/B/2005/001.
- 4.3.U.1-3 A valid indication on radiation monitor EMF-31 (when aligned to WC or WWCB) of ≥ 9.174 E+03 cpm for ≥ 60 minutes or will likely continue for ≥ 60 minutes which indicates that the release may have exceeded the initiating condition and indicates the need to assess the release with procedure HP/0/B/1009/010, HP/0/B/1009/029, or SH/0/B/2005/001.
- 4.3.U.1-4 Gaseous effluent being released exceeds two times SLC 16.11-6 for ≥ 60 minutes as determined by Radiation Protection (RP) procedure.
- 4.3.U.1-5 Liquid effluent being released exceeds two times SLC 16.11-1 for ≥ 60 minutes as determined by Radiation Protection (RP) procedure.

(Continued)

ALERT

- 4.3.A.1-2 A valid indication on radiation monitor EMF- 36L of ≥ 3.00E+06 cpm for ≥ 15 minutes or will likely continue for ≥ 15 minutes, which indicates that the release may have exceeded the initiating condition and indicates the need to assess the release with procedure HP/0/B/1009/010, HP/0/B/1009/029, or SH/0/B/2005/001.
- 4.3.A.1-3 Gaseous effluent being released exceeds 200 times the level of SLC 16.11-6 for ≥ 15 minutes as determined by Radiation Protection (RP) procedure.
- 4.3.A.1-4 Liquid effluent being released exceeds 200 times the level of SLC 16.11-1 for ≥ 15 minutes as determined by Radiation Protection (RP) procedure.

(Continued)

SITE AREA EMERGENCY

- Note 2: If dose assessment team calculations cannot be completed in 15 minutes, then valid monitor reading should be used for emergency classification.
- 4.3.S.1-1 A valid indication on radiation monitor EMF-36H of ≥2.81 E + 03 cpm sustained for ≥ 15 minutes.
- 4.3.S.1-2 Dose assessment team calculations indicate dose consequences greater than 100 mRem TEDE or 500 mRem CDE Adult

 Thyroid at the site boundary.
- 4.3.S.1-3 Analysis of field survey results or field survey samples indicates dose consequences greater than 100 mRem TEDE or 500 mRem CDE Adult Thyroid at the site boundary.

<u>END</u>

GENERAL EMERGENCY

Note 2: If dose assessment team calculations cannot be completed in 15 minutes, then valid monitor reading should be used for emergency

classification.

4.3.G.1-1 A valid indication on radiation monitor EMF-36H of >2.81 E + 04 cpm

sustained for

>15 minutes.

4.3.G:1-2 Dose assessment team calculations indicate dose consequences greater than 1000 mRem TEDE or 5000 mRem CDE

Adult Thyroid at the

site boundary.

4.3.G.1-3 Analysis of field survey results or field survey samples indicates dose consequences greater than 1000 mRem TEDE or 5000 mRem CDE Adult Thyroid at the

END

site boundary.

Abnormal Rad Levels/Radiological Effluent

RP/**0**/A/5700/000 Page 3 of 5

SITE AREA EMERGENCY **GENERAL EMERGENCY**

UNUSUAL EVENT

4.3.U.2 **Unexpected Increase in Plant** Radiation or Airborne Concentration.

OPERATING MODE: ALL

- 4.3.U.2-1 Indication of uncontrolled water level decrease of greater than 6 inches in the reactor refueling cavity with all irradiated fuel assemblies remaining covered by water.
- 4.3.U.2-2 Uncontrolled water level decrease of greater than 6 inches in the spent fuel pool and fuel transfer canal with all irradiated fuel assemblies remaining covered by water.
- 4.3.U.2-3 Unplanned valid area EMF reading increases by a factor of 1000 over normal levels as shown in Enclosure 4.10.

END

4.3.A.2 Major Damage to Irradiated Fuel or Loss of Water Level that Has or Will Result in the Uncovering of Irradiated Fuel Outside the Reactor Vessel.

ALERT

Does not apply to spent fuel in dry cask storage.

OPERATING MODE: ALL

4.3.A.2-1 An unplanned valid trip II alarm on any of the following radiation monitors:

> Spent Fuel Building Refueling Bridge 1EMF-17 2EMF-4

Spent Fuel Pool Ventilation 1EMF-42

2EMF-42

Reactor Building Refueling Bridge

1EMF-16*

2EMF-3*

Containment Noble Gas

*Applies to Mode 6 and No Mode Only. (Continued)

17

1EMF-39*

2EMF-39*

Abnormal Rad Levels/Radiological Effluent

RP/**0**/A/5700/000 Page 4 of 5

UNUSUAL EVENT

ALERT

SITE AREA EMERGENCY

GENERAL EMERGENCY

- 4.3.A.2-2 Plant personnel report that water level drop in reactor refueling cavity, spent fuel pool, or fuel transfer canal has or will exceed makeup capacity such that any irradiated fuel will become uncovered.
- 4.3.A.2-3 NC system wide range level <358 inches after initiation of NC system make-up.

AND

Any irradiated fuel assembly not capable of being lowered into spent fuel pool or reactor vessel.

4.3.A.2-4 Spent Fuel Pool or Fuel
Transfer Canal level
decrease of >2 feet after
initiation of makeup.

AND

Any irradiated fuel assembly not capable of being fully lowered into the spent fuel pool racks or transfer canal fuel transfer system basket.

(Continued)

Abnormal Rad Levels/Radiological Effluent

RP/**0**/A/5700/000 Page 5 of 5

UNUSUAL EVENT

ALERT

SITE AREA EMERGENCY

GENERAL EMERGENCY

4.3.A.3 Release of Radioactive
Material or Increases in
Radiation Levels Within
the Facility That Impedes
Operation of Systems
Required to Maintain Safe
Operations or to Establish
or Maintain Cold
Shutdown.

OPERATING MODE: ALL

- 4.3.A.3-1 Valid reading on EMF-12 greater than 15 mR/hr in the Control Room.
- 4.3.A.3-2 Valid indication of radiation levels greater than 15 mR/hr in the Central Alarm Station (CAS) or Secondary Alarm Station (SAS).
- **4.3.A.3-3** Valid radiation monitor reading exceeds the levels shown in Enclosure 4.10.

END

Loss of Shutdown Functions

RP/**0**/A/5700/000 Page 1 of 3

UNUSUAL EVENT

END

ALERT

4.4.A.1

SITE AREA EMERGENCY

- Failure of Reactor **Protection System Instrumentation to Complete** or Initiate an Automatic Reactor Trip Once a **Reactor Protection System** Setpoint Has Been Exceeded and Manual Trip Was Successful.
- 4.4.S.1 Failure of Reactor **Protection System** or Initiate an Automatic Reactor Trip Once a **Reactor Protection System** Setpoint Has Been Exceeded and Manual Trip Was NOT Successful.

GENERAL EMERGENCY

Instrumentation to Complete

4.4.G.1 Failure of the Reactor **Protection System to** Complete an Automatic Trip and Manual Trip was NOT Successful and There is Indication of an Extreme Challenge to the Ability to Cool the Core.

OPERATING MODE: 1

OPERATING MODE: 1

OPERATING MODE: 1, 2, 3

4.4.A.1-1 The following conditions exist: 4.4.S.1-1 The following conditions exist:

4.4.G.1-1 The following conditions exist:

Valid reactor trip signal received or required and automatic reactor trip was not successful.

Valid reactor trip signal received or required and automatic reactor trip was not successful.

Valid reactor trip signal received or required and automatic reactor trip was not successful.

AND

AND

Manual reactor trip from the

control room is successful and

reactor power is less than 5%

AND

Manual reactor trip from the control room was NOT successful in reducing reactor power to less than 5% and decreasing.

Manual reactor trip from the control room was NOT successful in reducing reactor power to less than 5% and decreasing.

(Continued)

and decreasing.

(Continued)

AND

EITHER of the following conditions exist:

- Core Cooling CSF-RED
- Heat Sink CSF-RED.

END

Loss of Shutdown Functions

RP/**0**/A/5700/000 Page 2 of 3

GENERAL EMERGENCY

UNUSUAL EVENT

ALERT

SITE AREA EMERGENCY

4.4:A.2 Inability to Maintain Plant in Cold Shutdown.

OPERATING MODE: 5,6

4.4.A.2-1 Total loss of ND and/or RN and/or KC.

AND

One of the following:

 Inability to maintain reactor coolant temperature below 200°F

<u>OR</u>

 Uncontrolled reactor coolant temperature rise to >180°F.

END

4.4.S.2 Complete Loss of Function
Needed to Achieve or
Maintain Hot Shutdown.

OPERATING MODE: 1, 2, 3, 4 **4.4.S.2-1** Subcriticality CSF-RED.

4.4.S.2-2 Heat Sink CSF-RED.

4.4.S.3 Loss of Water Level in the Reactor Vessel That Has or Will Uncover Fuel in the Reactor Vessel.

OPERATING MODE: 5,6

4.4.S.3-1 Failure of heat sink causes loss of cold shutdown conditions.

<u>AND</u>

Lower range Reactor Vessel Level Indication System (RVLIS) decreasing after initiation of NC system makeup.

4.4.S.3-2 Failure of heat sink causes loss of cold shutdown conditions.

<u>AND</u>

Reactor Coolant (NC) system narrow range level less than 6 inches and decreasing after initiation of NC system makeup.

(Continued)

Loss of Shutdown Functions

RP/**0**/A/5700/000 Page 3 of 3

UNUSUAL EVENT

ALERT

SITE AREA EMERGENCY

GENERAL EMERGENCY

4.4.S.3-3 Failure of heat sink causes loss of cold shutdown conditions.

<u>AND</u>

Either train ultrasonic level indication less than 6 inches and decreasing after initiation of NC system makeup.

END

•

:

Loss of Power

RP/**0**/A/5700/000 Page 1 of 3

<u>U</u>	INUSUAL EVENT	Δ	LERT	SITE	AREA EMERGENCY	<u>GENI</u>	ERAL EMERGENCY
4.5.U.1	Loss of All Offsite Power to Essential Busses for Greater Than 15 Minutes.	Pow Onsi	of All Offsite er and Loss of All ite AC Power to ntial Busses During	4.5.S.1	Loss of All Offsite Power and Loss of All Onsite AC Power to Essential Busses.	4.5.G.1	Prolonged Loss of All (Offsite and Onsite) AC Power.
OPERAT	ΓING MODE: 1, 2, 3, 4		l Shutdown Or Jeling Mode.	OPERAT	TING MODE: 1, 2, 3, 4	OPERAT	TING MODE: 1, 2, 3, 4
	The following conditions exist:	OPERATING 1	_		Loss of all offsite and onsite AC power as indicated by:	4.5.G.1-1	Prolonged loss of all offsite and onsite AC power as indicated by:
	Loss of offsite power to essential buses ETA and ETB for greater than 15 minutes.	onsit	of all offsite and se AC power as sated by:		Loss of power on essential buses ETA and ETB.	Væ	Loss of power on essential buses ETA and ETB for greater than 15 minutes.
	AND		of power on essential s ETA and ETB.		AND		AND
	Both emergency diesel generators are supplying power to their respective essential busses.	Failu at lea	AND are to restore power to ast one essential bus in 15 minutes.		Failure to restore power to at least one essential bus within 15 minutes.		Standby Shutdown Facility (SSF) fails to supply NC pump seal injection OR CA supply to Steam Generators.
	(Continued)		ontinued)		(Continued)		AND

(Continued)

Loss of Power

UNUSUAL EVENT ALERT SITE AREA EMERGENCY **OPERATING MODE: AC Power to Essential** 5, 6, No 4.5.A.2 4.5.S.2 Loss of All Vital DC Mode Busses Reduced to a Power. Single Power Source for 4.5.U.1-2 The following conditions Greater Than 15 OPERATING MODE: 1, 2, 3, 4. exist: Minutes Such That An Loss of offsite power to Additional Single 4.5.S.2-1 The following conditions essential buses ETA and Failure Could Result in exist: ETB for greater than Station Blackout. 15 minutes. Loss of both unit related OPERATING MODE: 1, 2, 3, 4 EVDA and EVDD busses <u>AND</u> as indicated by bus 4.5.A.2-1 The following condition voltage less than One emergency diesel exists: 110 VDC. generator is supplying power to its respective AC power capability has AND essential bus. been degraded to one essential bus powered Failure to restore power to from a single power at least one required DC. source for > 15 min. due bus within 15 minutes. Continued to the loss of all but one from the time of loss. of: **END** SATA **SATB** ATC ATD D/G A D/G B.

END

GENERAL EMERGENCY

At least one of the following conditions exist:

- Restoration of at least one essential bus within 4 hours is NOT likely
- Indication of continuing degradation of core cooling based on Fission Product Barrier monitoring.

**

END

Loss of Power

RP/**0**/A/5700/000 Page 3 of 3

UNUSUAL EVENT

ALERT

SITE AREA EMERGENCY

GENERAL EMERGENCY

4.5.U.2 Unplanned Loss of Required DC Power During Cold Shutdown or Refueling Mode for Greater than 15 Minutes.

OPERATING MODE: 5,6

4.5.U.2-1 The following conditions exist:

Unplanned loss of both unit related EVDA and EVDD busses as indicated by bus voltage less than 110 VDC.

<u>AND</u>

Failure to restore power to at least one required DC bus within 15 minutes from the time of loss.

END

.

Fire/Explosion and Security Events

UNUSUAL EVENT

4.6.U.1 Fire Within Protected Area Boundary NOT Extinguished Within 15 Minutes of Detection OR Explosion Within the Protected Area Boundary.

OPERATING MODE: ALL

- 4.6.U.1-1 Fire in any of the following areas <u>NOT</u> extinguished within 15 minutes of control room notification or verification of a control room fire alarm.
 - Reactor Building
 - Auxiliary Building
 - Diesel Generator Rooms
 - Control Room
 - · Standby Shutdown Facility
 - CAS
 - SAS
 - Doghouses
 - FWST
 - Turbine Building
 - Service Building
 - Interim Radwaste Building
 - Equipment Staging Building
 - ISFSI.

(Continued)

ALERT

4.6.A.1 Fire or Explosion Affecting the Operability of Plant Safety Systems Required to Establish or Maintain Safe Shutdown.

OPERATING MODE: 1, 2, 3, 4, 5, 6

- **4.6.A.1-1** The following conditions exist: Fire or explosion in any of the following areas:
 - Reactor Building
 - · Auxiliary Building
 - Diesel Generator Rooms
 - Control Room
 - Standby Shutdown Facility
 - CAS
 - SAS
 - FWST
 - Doghouses (Applies in Mode 1, 2, 3, 4 only).

<u>AND</u>

(Continued)

SITE AREA EMERGENCY

- 4.6.S.1 Security Event in a Plant Vital Area.
- OPERATING MODE: ALL
- **4.6.S.1-1** Intrusion into any of the following plant areas by a hostile force:
 - Reactor Building
 - Auxiliary Building
 - Diesel Generator Rooms
 - Control Room
 - Standby Shutdown Facility
 - Doghouses
 - CAS
 - SAS.
- **4.6.S.1-2** Security confirmed bomb discovered/exploded in a vital area.
- **4.6.S.1-3** Security confirmed sabotage in a plant vital area.

<u>END</u>

RP/**0**/A/5700/000 Page 1 of 3

GENERAL EMERGENCY

- 4.6.G.1 Security Event Resulting in Loss Of Ability to Reach and Maintain Cold Shutdown.
- OPERATING MODE: ALL
- **4.6.G.1-1** Loss of physical control of the control room due to security event.
- 4.6.G.1-2 Loss of physical control of the Standby Shutdown Facility and Auxiliary Shutdown Panel due to security event.

END

Fire/Explosion and Security Events

RP/**0**/A/5700/000 Page 2 of 3

GENERAL EMERGENCY

UNUSUAL EVENT

4.6.U.1-2 Report by plant personnel of an unanticipated explosion within the protected area boundary resulting in visible damage to permanent structures or equipment or a loaded cask in the ISFSI.

4.6.U.2 Confirmed Security Event
Which Indicates a Potential
Degradation in the Level of
Safety of the Plant or ISFSI.

OPERATING MODE: All

- 4.6.U.2-1 Security confirmed bomb device discovered within plant Protected Area including the ISFSI and outside Vital Areas.
- 4.6.U.2-2 Hostage situation/extortion.
- 4.6.U.2-3 A violent civil disturbance within the owner controlled area.

END

ALERT

SITE AREA EMERGENCY

One of the following:

Note:

Only one train of a system needs to be affected or damaged in order to satisfy this condition.

- Affected safety system parameter indications show degraded performance
- Plant personnel report visible damage to permanent structures or equipment within the specified area.
- 4.6.A.2 Fire or Explosion Affecting the Operability of Plant Safety Systems Required to Establish or Maintain Safe Shutdown.

OPERATING MODE: No Mode

4.6.A.2-1 The following conditions exist:

Fire or explosion in any of the following areas:

- Spent Fuel Pool
- Auxiliary Building.

<u>AND</u>

(Continued)

e. de

...

......

. . .

Fire/Explosion and Security Events

RP/**0**/A/5700/000 Page 3 of 3

UNUSUAL EVENT

ALERT

SITE AREA EMERGENCY

GENERAL EMERGENCY

One of the following:

Note:

Only one train of a system needs to be affected or damaged in order to satisfy this condition.

- Spent Fuel Pool level and/or temperature show degraded performance
- Plant personnel report visible damage to permanent structures or equipment supporting Spent Fuel Pool Cooling.
- 4.6.A.3 Security Event in a Plant Protected Area.

OPERATING MODE: ALL

4.6.A.3-1 Intrusion into plant Protected Area by a hostile force.

END

RP/**0**/A/5700/000

END

	Natu	ıral Disasters, Hazards, And Other	Conditions Affecting Plant Safety	Page 1 of 4
	UNUSUAL EVENT	ALERT	SITE AREA EMERGENCY	GENERAL EMERGENCY
4.7.U.1	Natural and Destructive Phenomena Affecting the Protected Area.	4.7.A.1 Natural and Destructive Phenomena Affecting the Plant Vital Area.	4.7.S.1 Control Room Evacuation Has Been Initiated and Plant Control Cannot Be Established.	4.7.G.1 Other Conditions Existing Which in the Judgement of the Emergency Coordinator/EOF Director
OPERAT	TING MODE: ALL	OPERATING MODE: ALL	OPERATING MODE: ALL	Warrant Declaration of
4.7.U.1-1	Tremor felt and valid alarm on the "strong motion accelerograph".	4.7.A.1-1 Valid "OBE Exceeded" Alarm on 1AD-13, E-7	4.7.S.1-1 The following conditions exist:	General Emergency. OPERATING MODE: ALL
4.7.U.1-2	Tremor felt and valid alarm on the "Peak shock annunciator".	4.7.A.1-2 Tornado or high winds: Tornado striking plant structures within the vital area:	Control Room evacuation has been initiated per	4.7.G.1-1 Other conditions exist which in the Judgement of the Emergency Coordinator/EOF
4.7.U.1-3	Report by plant personnel of tornado striking within protected area boundary/ISFSI.	 Reactor Building Auxiliary Building FWST 	AP/1(2)/A/5500/017. AND Control of the plant cannot be	Director indicate: (1) actual or imminent substantial core degradation with potential for loss of containment, or (2) potential for uncontrolled
4.7.U.1-4	Vehicle crash into plant structures or systems within protected area boundary/ISFSI.	 Diesel Generator Rooms Control Room Standby Shutdown Facility Doghouses 	established from the Auxiliary Shutdown Panel or the Standby Shutdown Facility within 2 15 minutes.	radionuclide releases. These releases can reasonably be expected to exceed Environmental Protection Agency Protective Action
4.7.U.1-5	Report of turbine failure resulting in casing penetration	CASSAS.	(Continued)	Guideline levels outside the site boundary.

(Continued)

> 15 minutes.

<u>OR</u>

Sustained winds ≥ 60 mph for

or damage to turbine or

(Continued)

generator seals.

Enclosure 4.7	En	clo	sur	e 4	1.7
---------------	----	-----	-----	-----	-----

Natural Disasters, Hazards, And Other Conditions Affecting Plant Safety

RP/**0**/A/5700/000 Page 2 of 4

GENERAL EMERGENCY

UNUSUAL EVENT

- 4.7.U.1-6 Independent Spent Fuel Cask tipped over or dropped greater than 12 inches.
- 4.7.U.1-7 Uncontrolled flooding in the ISFSI area.
- **4.7.U.1-8** Tornado generated missile(s) impacting the ISFSI.
- 4.7.U.2 Release of Toxic or
 Flammable Gases Deemed
 Detrimental to Safe
 Operation of the Plant.

OPERATING MODE: ALL

- 4.7.U.2-1 Report or detection of toxic or flammable gases that could enter within the site area boundary in amounts that can affect safe operation of the plant.
- 4.7.U.2-2 Report by Local, County or State Officials for potential evacuation of site personnel based on offsite event.

(Continued)

<u>ALERT</u>

- 4.7.A.1-3 Turbine failure generated missiles, vehicle crashes or other catastrophic events causing visible structural damage on any of the following plant structures:
 - Reactor Building
 - Auxiliary Building
 - FWST
 - Diesel Generator Rooms
 - Control Room
 - Standby Shutdown Facility
 - Doghouses
 - CAS
 - SAS
 - Ultimate heat sink
 (Standby Nuclear Service
 Water Pond Dam and Dikes
 and Cowan's Ford Dam and
 associated Dikes).

SITE AREA EMERGENCY

4.7.S.2 Other Conditions Existing
Which in the Judgement of
the Emergency
Coordinator/EOF Director
Warrant Declaration of Site
Area Emergency.

OPERATING MODE: ALL

4.7.S.2-1 Other conditions exist which in the Judgement of the Emergency Coordinator/EOF Director indicate actual or likely major failures of plant functions needed for protection of the public.

<u>END</u>

(Continued)

Natural Disasters, Hazards, And Other Conditions Affecting Plant Safety

UNUSUAL EVENT

ALERT

Release of Toxic or

SITE AREA EMERGENCY

17

...

GENERAL EMERGENCY

4.7.U.3 Other Conditions Existing Which in the Judgement of the Emergency Coordinator/EOF Director Warrant Declaration of an Unusual Event.

Flammable Gases Within a **Facility Structure Which** Jeopardizes Operation of Systems Required to Maintain Safe Operations or to Establish or Maintain Cold Shutdown.

OPERATING MODE: ALL

OPERATING MODE: ALL

4.7.A.2

4.7.U.3-1 Other conditions exist which in the judgement of the Emergency Coordinator/EOF Director indicate a potential degradation of the level of safety of the plant.

Note: Structures for the below EALs:

- Reactor Building
 - Auxiliary Building
 - Diesel Generator Rooms
 - Control Room
 - Standby Shutdown Facility
 - Doghouses
 - CAS
 - SAS.

END

4.7.A.2-1 Report or detection of toxic gases within a Facility Structure in concentrations that will be life threatening to plant personnel.

4.7.A.2-2 Report or detection of flammable gases within a Facility Structure in concentrations that will affect the safe operation of the plant.

(Continued)

Natural Disasters, Hazards, And Other Conditions Affecting Plant Safety

RP/**0**/A/5700/000 Page 4 of 4

UNUSUAL EVENT

14

ALERT

SITE AREA EMERGENCY

1

GENERAL EMERGENCY

4.7.A.3 Control Room Evacuation Has Been Initiated.

OPERATING MODE: ALL

4.7.A.3-1 Control Room evacuation has been initiated per AP/1(2)/A/5500/017.

4.7.A.4 Other Conditions Existing
Which in the Judgement of
the Emergency
Coordinator/EOF Director
Warrant Declaration of an
Alert.

OPERATING MODE: ALL

4.7.A.4-1 Other conditions exist which in the Judgement of the Emergency Coordinator/EOF Director indicate that plant safety systems may be degraded and that increased monitoring of plant functions is warranted.

END

Definitions/Acronyms

RP/**0**/A/5700/000 Page 1 of 3

ALERT- Events are in process or have occurred which involve an actual or potential substantial degradation of the level of safety of the plant. Any releases are expected to be limited to small fractions of the EPA Protective Action Guideline exposure levels.

ALL (As relates to Operating Mode Applicability) – At all times.

BOMB- A fused explosive device.

CIVIL DISTURBANCE - A group of ten (10) or more people violently protesting station operations or activities at the site. A civil disturbance is considered to be violent when force has been used in an attempt to injure site personnel or damage plant property.

CONFINEMENT BOUNDARY - The barrier(s) between areas containing radioactive substances and the environment.

EXPLOSION - A rapid, violent unconfined combustion, or a catastrophic failure of pressurized equipment that imparts energy of sufficient force to potentially damage permanent structures, systems or components.

EXTORTION - An attempt to cause an action at the site by threat of force.

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 flames is preferred but is NOT required if large quantities of smoke and heat are observed.

GENERAL EMERGENCY- Events are in process or have occurred which involve actual or imminent substantial core degradation or melting with potential for loss of containment integrity. Releases can be reasonably expected to exceed EPA Protective Action Guideline exposure levels offsite for more than the immediate site areas.

HOSTAGE - A person or object held as leverage against the site to ensure demands will be met by the site.

HOSTILE FORCE - One of more individuals present in a protected area without authorization that may have or have threatened to use force in an attempt to injure site personnel or damage plant property.

IMMINENT - Expected to occur within 1-3 hours.

INABILITY TO DIRECTLY MONITOR - Operational Aid Computer data points are unavailable or gauges/panel indications are not readily available to the operator.

INTRUSION/INTRUDER - Suspected hostile individual present in a protected area without authorization.

ISFSI - Independent Spent Fuel Storage Installation.

Definitions/Acronyms

RP/**0**/A/5700/000 Page 2 of 3

NO MODE - Defueled.

PROLONGED - a duration beyond normal limits, defined as "greater than 15 minutes" or as determined by the judgement of the Emergency Coordinator.

PROTECTED AREA - Encompasses all owner controlled areas within the security perimeter fence.

REACTOR COOLANT SYSTEM (RCS/NCS) LEAKAGE – RCS Operational Leakage as defined in the Technical Specification Basis B 3.4.13.

RUPTURED (As relates to 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 misoperation of plant equipment with the intent to render the equipment unavailable.

SECURITY EVENT - A security related emergency situation for which prompt response by the Security Force, immediate action by plant personnel, and/or assistance from offsite agencies may be required to apprehend intruders and mitigate the effects of or prevent radiological sabotage.

SIGNIFICANT TRANSIENT- An unplanned event involving one or more of the following: (I) Automatic turbine runback >25% thermal reactor power, (2) Electrical load rejection >25% full electrical load; (3) Reactor Trip, (4) Safety Injection.

SITE AREA EMERGENCY - Events are in process or have occurred which involve actual or likely major failures of plant functions 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 except near the site boundary.

SITE BOUNDARY - That area, including the protected area, in which Duke Power Company has the authority to control all activities, including exclusion or removal of personnel and property.

SLC - Selected Licensee Commitments.

SUSTAINED - A duration of time long enough to confirm that the CSF is valid (not momentary).

TOTAL EFFECTIVE DOSE EQUIVALENT (TEDE) - The sum of external dose exposure to a radioactive plume, to radionuclides deposited on the ground by the plume, and the internal exposure from inhaled radionuclides deposited in the body.

TOXIC GAS - A gas that is dangerous to life or health by reason of inhalation or skin contact (e.g. chlorine).

UNCONTROLLED - Event is not the result of planned actions by the plant staff.

RP/0/A/5700/000 Page 3 of 3

Definitions/Acronyms

UNPLANNED - An event or action is UNPLANNED if it is not the expected result of normal operations, testing, or maintenance. Events that result in corrective or mitigative actions being taken in accordance with abnormal or emergency procedures are UNPLANNED.

UNUSUAL EVENT- Events are in process or have occurred which indicate a potential degradation of the level of safety of the plant. No releases of radioactive material requiring offsite response or monitoring are expected unless further degradation of safety systems occurs.

VALID - An indication or report or condition is considered to be VALID when it is conclusively verified by: (1) an instrument channel check, or (2) indications on related or redundant instrumentation, or (3) by direct observation by plant personnel such that doubt related to the instrument's operability, the condition's existence or the report's accuracy is removed. Implicit in this definition is the need for timely assessment.

VIOLENT - Force has been used in an attempt to injure site personnel or damage plant property.

VISIBLE DAMAGE - Damage to equipment or structure that is readily observable without measurements, testing, or analyses. Damage is sufficient to cause concern regarding the continued operability or reliability of affected safety structure, system, or component. Example damage: deformation due to heat or impact, denting, penetration, rupture, cracking, paint blistering.

VITAL AREA - Areas within the PROTECTED AREA that house equipment important for nuclear safety. Access to a VITAL AREA is allowed only if an individual has been authorized to be in that area.

Emergency Declaration Guidelines

RP/**0**/A/5700/000 Page 1 of 2

THE FOLLOWING GUIDANCE IS TO BE USED BY THE EMERGENCY COORDINATOR IN ASSESSING EMERGENCY CONDITIONS.

- The Emergency Coordinator shall review all applicable initiating events to ensure proper classification.
- The BASIS Document (located in Section D of the McGuire Nuclear Site Emergency Plan) is available for review if any questions arise over proper classification.
- If an event occurs on more than one unit concurrently, the event with the higher classification will be classified on the emergency notification form. Information relating to the problem on the other unit will be captured on the emergency notification form.
- If an event occurs, and a lower or higher plant operating mode is reached before the classification can be made, the classification shall be based on the mode that existed at the time the event occurred.
- The fission product barrier matrix is applicable only to those events that occur at hot shutdown or higher. An event that is recognized at cold shutdown or lower shall not be classified using the fission product barrier matrix. Reference would be made to the additional enclosures that provide emergency action levels for specific events (e.g. severe weather, fire, security).
- If a transient event should occur, the following guidance is provided.
 - 1. Some emergency action levels specify a specific duration. For these EALs, the classification is made when the Emergency Coordinator assessment concludes that the specified duration is exceeded or will be exceeded (i.e. condition cannot be reasonably corrected before the duration elapses), whichever is sooner.
 - 2. If a plant condition exceeding EAL criteria is corrected before the specified duration time is exceeded, the event is NOT classified by that EAL. Lower Severity EALs, if any, shall be reviewed for possible applicability in these cases.
 - 3. If a plant condition exceeding EAL criteria is 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, an emergency shall NOT be declared. Reporting under 10CFR50.72 may be required. Such a condition could occur, for example, if a follow-up evaluation of an abnormal condition uncovers evidence that the condition was more severe than earlier believed.
 - 4. If an emergency classification was warranted, but the plant condition has been corrected prior to declaration and notification, the Emergency Coordinator must consider the potential that the initiating condition (e.g. Failure of Reactor Protection System) may have caused plant damage that warrants augmenting the on-shift personnel via activation of the Emergency Response Organization. The following are applicable:

Emergency Declaration Guidelines

- a. For UNUSUAL EVENTS, the condition shall be reported. The event may be terminated in the same notification or in a follow-up notification.
- b. For ALERT, SITE AREA EMERGENCY, and GENERAL EMERGENCY, the event shall be declared and the emergency response organization activated.

DETERMINATION OF "EVENT TIME" (TIME THE 15 MINUTE OFFSITE NOTIFICATION CLOCK STARTS)

- 1. If plant conditions require implementation of EP/1 or 2/A/5000/E-0 (Reactor Trip or Safety Injection), increased emphasis shall be given to evaluation of plant conditions for determination of EAL(s) when "kickout" of the diagnostic procedure occurs. "Event Time" is the time at which the EAL(s) is determined to be valid by the Emergency Coordinator/EOF Director.
- 2. If plant conditions do not require implementation of EP/1 or 2/A/5000/E-0 (Reactor Trip or Safety Injection), and conditions of a specific EAL are met, the "Event Time" is the time at which the EAL(s) is determined to be valid by the Emergency Coordinator/EOF Director.
- 3. The time the event is classified shall be entered on the initial emergency notification form.

MOMENTARY ENTRY INTO A HIGHER CLASSIFICATION

If, while in an emergency classification, the specified EALs of a higher classification are met momentarily, and in the judgment of the Emergency Coordinator are not likely to recur, the entry into the higher classification must be acknowledged. Acknowledgment is performed as follows:

If this condition occurs prior to the initial notification to the emergency response organization and off site agencies, the initial message should note that the site is currently in the lower classification, but had momentarily met the criteria for the higher classification. It should also be noted that plant conditions have improved and stabilized to the point that the criteria for the higher classification are not expected to be repeated.

Radiation Monitor Readings for Enclosure 4.3 EALs

RP/**0**/A/5700/000 Page 1 of 1

Note: These values are not intended to apply to anticipated temporary increases due to planned events (e.g. incore detector movement, radwaste container movement, depleted resin transfers, etc.)

Detector	Elevation	Column	Identifier	Unusual Event mrad/hr	Alert mrad/hr
1EMF-1	695'	FF, GG-56	Aux. Bldg. Corridor	500	5000
1EMF-5	716'	FF-54	Unit 1 NM Sample Room	600	5000
1EMF-8	733'	HH-56	Aux. Bldg. Corridor	100	5000
1EMF-10	750'	LL-56	Aux. Bldg. Corridor	100	5000
1EMF-13	775'	QQ-56	Shift Lab/Count Room	100	5000
1EMF-17	786'	N/A	Unit 1 Spent Fuel Pool Refueling Bridge	100	5000
2EMF-1	716'	EE, FF-58	Unit 2 NM Sample Room	300	5000
2EMF-4	786'	N/A	Unit 2 Spent Fuel Pool Refueling Bridge	100	5000
2EMF-9	767'	JJ-59	Aux. Bldg. Corridor	100	5000

٠.

η.

Commitment Reference for Emergency Action Levels

RP/**0**/A/5700/000 Page 1 of 1

{1} PIP-M-00-2138, CA # 18

ş.

4,

_