

Kewaunee Nuclear Power Plant N490, State Highway 42 Kewaunee, WI 54216-9511 920-388-2560



Operated by Nuclear Management Company, LLC

June 20, 2001

10 CFR 50, App. E

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

Ladies/Gentlemen:

DOCKET 50-305
OPERATING LICENSE DPR-43
KEWAUNEE NUCLEAR POWER PLANT
RADIOLOGICAL EMERGENCY RESPONSE PLAN IMPLEMENTING PROCEDURES

Pursuant to 10 CFR 50 Appendix E, attached is the latest revisions to the Kewaunee Nuclear Power Plant Radiological Emergency Response Plan Implementing Procedures (EPIPs). These revised procedures supersede the previously submitted procedures.

Pursuant to 10 CFR 50.4, two additional copies of this letter and attachment are hereby submitted to the Regional Administrator, U. S. Nuclear Regulatory Commission, Region III, Lisle, Illinois. As required, one copy of this letter and attachment is also submitted to the Kewaunee Nuclear Power Plant NRC Senior Resident Inspector.

Sincerely,

Thomas J. Webb

Site Licensing Director

Halteeps for

SLC

Attachment

cc - US NRC Senior Resident Inspector, w/attach.
US NRC, Region III (2 copies), w/attach.
Electric Division, PSCW, w/o attach.
QA Vault, w/attach.

A045

June 19, 2001

EMERGENCY PLAN IMPLEMENTING PROCEDURES TRANSMITTAL FORM

RETURN TO DIANE FENCL - KNPP

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Jim Holthaus - Nuclear Management Company (12)*

T. Webb - KNPP QA Vault w/NRC Letter (15)*

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W. Galarneau - SBF/ENV (108, 109)

W. Galarneau - SBF/EM Team (110, 111, 111A)

W. Galarneau - Aurora Medical Center (118, 119)

W. Flint - Cold Chem/HR Sample Room (113)

N. Deda - SBF/SEC (114)

M. Anderson - CR/Communicator (116)(Partial Distribution)

Simulator/Communicator (117)

J. Fletcher - Security (121)

N. Deda - Security Building (120)

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Originals to KNPP QA Vault

Please follow the directions when updating your EPIP Manual. WATCH FOR DELETIONS!!! These are controlled procedures and random checks may be made to ensure the manuals are kept up-to-date.

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KEWAUNEE NUCLEAR POWER PLANT REVISION OF EMERGENCY PLAN IMPLEMENTING PROCEDURES June 19, 2001

Please follow the directions listed below. If you have any questions regarding changes made to the EPIPs, please contact Dave Seebart at ext. 8719. If you are a controlled copy holder (see cover page), return this page to Diane Fencl by July 19, 2001, SIGNED AND DATED to serve as a record of revision.

EPIP Index, dated 06-19-2001.

REMOVE		INSERT	
PROCEDURE	REV.	PROCEDURE	REV.
EPIP-AD-02	Z	EPIP-AD-02	AA

I CERTIFY Copy No Kewaunee Nuclear Power Pl updated.	_ (WPSC No.) of the ant's EPIPs has been
SIGNATURE	DATE
Please return this sheet to Di	ANE FENCL.

Diane Fencl

Enclosure

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TSC 9A.2	Core Damage Based on Radiation Monitors	С	02-14-95
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TSC 9A.4	Core Damage Based on Activity Ratios	С	02-14-95
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TSC 9A.6	Core Damage Summary	С	02-14-95

WISCONSI	N PUBLIC SER	VICE CORP.	No.	EPIP-AD-02	Rev. AA
Kewaun	ee Nuclear Po	wer Plant	Title	Emergency Class	Determination
Emergency P	lan Implement	ing Procedure	Date	JUN 1 9 2001	Page 1 of 20
Reviewed By	Dell		Approv	red By Kalfa	ger
Nuclear Safety Related	☑ Yes □ No	PORC Review Required		☑ Yes ☐ SRO Appr Temporar	y Yes

1.0 Purpose

1.1 This procedure provides instruction for determining proper emergency classification listed in order to activate the appropriate level of response from the Kewaunee Nuclear Power Plant emergency response organization and off-site response organization.

2.0 General Notes

2.1 None

3.0 Precautions and Limitations

Plant monitors used to determine whether emergency classification levels are being exceeded should be checked for accuracy prior to declaring an emergency class (e.g., compare against redundant channels, determine if consistent with system status, or verification by sample analysis when required by Chart A(1).

4.0 Initial Conditions

4.1 This procedure applies during any plant evolution that may result in an emergency declaration.

5.0 Procedure

- 5.1 Determine if a plant emergency exists during abnormal plant conditions by referring to Chart 1, Emergency Action Level Charts.
- 5.2 <u>IF</u> a plant emergency exists, <u>THEN</u> perform the required actions of the appropriate emergency procedure listed below:
 - 5.2.1 EPIP-AD-03, KNPP Response to an Unusual Event
 - 5.2.2 EPIP-AD-04, KNPP Response to Alert or Higher
- 5.3 As plant conditions change, continue referring to the Emergency Action Level Charts.
- 5.4 Determine if the emergency should be reclassified.
- 5.5 <u>IF</u> the event is reclassified, <u>THEN</u> return to step 5.2.

WISCONSIN PUBLIC SERVICE CORP.	No.	EPIP-AD-02	Rev. AA
Kewaunee Nuclear Power Plant	Title Emergency Class Determination		ermination
Emergency Plan Implementing Procedure	Date	JUN 1 9 2001	Page 2 of 20

- 5.6 <u>IF</u> Final Conditions (Section 6.0) are not met, <u>THEN</u> return to step 5.3.
- 5.7 <u>IF</u> Final Conditions (Section 6.0) are met, <u>THEN</u> use of this procedure may be suspended.

6.0 Final Conditions

6.1 Plant Emergency has been Terminated or Recovery actions have begun and the Responsible Director has suspended the use of EPIPs.

7.0 References

- 7.1 Kewaunee Nuclear Power Plant Emergency Plan
- 7.2 EPIP-AD-01, Personnel Response to the Plant Emergency Siren
- 7.3 EPIP-AD-03, KNPP Response to an Unusual Event
- 7.4 EPIP-AD-04, KNPP Response to Alert or Higher
- 7.5 COMTRAK 89-001, NRC Inspection Report 88-11, Improve Guidance for Fires Chart G
- 7.6 OEA 87-246, Report OE 2265, Improve Description of Unusual Aircraft Activity Chart P
- 7.7 NRC Letter 07-11-94, Branch Position on Acceptable Deviations to NUREG-0654

8.0 Records

The following QA records and non-QA records are identified in this directive/procedure and are listed on the KNPP Records Retention Schedule. These records shall be maintained according to the KNPP Records Management Program.

8.1.1 OA Records

None

8.1.2 Non-OA Records

None

EMERGENCY ACTION LEVEL CHARTS

The following charts are separated into different abnormal operating conditions which may, depending upon their severity, be classified as an Unusual Event, Alert, Site Emergency, or General Emergency.

	CHART	PAGE
Abnormal Radiological Effluent	A (1)	4
Gaseous Effluent Action Levels	A (2)	5 – 7
Fuel Damage Indication	В	8
Primary Leak to LOCA	C	9
Primary to Secondary Leak	D	10
Loss of Power	E	11
Engineered Safety Feature Anomaly	F	12
Loss of Indication	G	13
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Miscellaneous Abnormal Plant Conditions	J	15
Fire and Fire Protection	K	16
DELETED	L	16
Earthquake	M	17
High Winds or Tornado	N	17
Flood, Low Water, or Seiche	0	18
External Events and Chemical Spills	Р	19
Security Contingency	Q	20

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CHART A(1) ABNORMAL RADIOLOGICAL EFFLUENT

KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
SEE CHART A(2)	Effluent monitors detect levels corresponding to greater than 1 rem/hr whole body or 5 rem/hr thyroid at the site boundary under "actual meteorological" conditions.	GENERAL EMERGENCY
Projected or measured dose rates to be provided by the Radiological Protection Director or Environmental Monitoring Teams.	Projected or measured in the environs dose rates greater than 1 rem/hr whole body or 5 rem/hr thyroid at the site boundary.	GENERAL EMERGENCY
SEE CHART A(2)	Effluent monitors detect levels corresponding to greater than 50 mr/hr for ½ hour OR greater than 500 mr/hr for two minutes (or five times these levels to the thyroid) OR for "adverse meteorology."	SITE EMERGENCY
Projected or measured dose rates to be provided by the Radiological Protection Director or Environmental Monitoring Teams.	At the site boundary, projected or measured dose rates greater than 50 mr/hr for ½ hours OR greater than 500 mr/hr for two minutes (or five times these levels to the thyroid) or EPA PAGs are projected to be exceeded outside the site boundary.	SITE EMERGENCY
SEE CHART A(2)	Radiological effluents greater than 10 times ODCM instantaneous limits.	ALERT
 a. Containment R-2 OR R-7 ≥ 1.0E+4 mr/hr, OR b. Charging Area R-4 ≥ 1.0E+4 mr/hr, OR c. SFP Area R-5 ≥ 1.0E+4 mr/hr, OR d. Plant area air sample indicates airborne contamination > 1000 times the occupational DAC values. 	Radiation levels or airborne contamination which indicate a severe degradation in the control of radioactive materials (e.g., radiation levels suddenly increase by a factor of 1000).	ALERT
 (1) Gaseous Releases: See Chart A(2) (2) Liquid Releases: Notification by the Rad-Chem Group of violating ODCM 3.3.1 limits. 	Off site Dose Calculation Manual limits exceeded.	UNUSUAL EVENT

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CHART A(2) GASEOUS EFFLUENT ACTION LEVELS

1. AUX BUILDING VENT RELEASES - WITH SIGNIFICANT CORE DAMAGE

Instrument readings assuming a post accident gas release <u>AND</u> Containment High Range Radiation Monitors 42599 (R-40) and 42600 (R-41) reads 1000 R/hr within one-half hour of the accident.

NOTE: Use adverse meteorology conditions (ADV MET) only when, 10m and 60m wind speed < 5mph AND

Delta-T > 2.4 degrees F. All other cases are average meteorology (AVG MET).

NOTE: R-13 and R-14 are expected to be off scale high during all events on this page.

SV & SFP FANS	AUX BLDG SPING MONITORS			ORS	AUX BLDG STACK MONITORS				EMERG. CLASS.
	CPM	RANGE (01-07) r G9086G	CPM	RANGE (01-09) Γ G9088G		-35 L/HR		-36 HR	
TOTAL NUMBER RUNNING	AVG MET	ADV MET	AVG MET	ADV MET	AVG MET	ADV MET	AVG MET	ADV MET	The second secon
1	**	1.1E+4	6.5E+1	*	**	7.9E+2	1.27E+2	7.9E-1	
2	8.8E+5	5.5E+3	3.25E+1	*	**	3.9E+2	6.35E+1	4.0E-1	GENERAL
3	5.9E+5	3.7E+3	2.16E+1	*	**	2.6E+2	4.2E+1	2.6E-1	EMERG.
4	4.4E+5	2.7E+3	1.62E+1	*	**	2.0E+2	3.175E+1	2.0E-1	
1	8.8E+4	5.5E+2	3.0E+0	*	6.3E+3	3.9E+1	6.3E+0	*	
2	4.4E+4	2.7E+2	1.5E+0	*	3.1E+3	1.9E+1	3.1E+0	*	SITE
3	2.9E+4	1.8E+2	1.0E+0	*	2.1E+3	1.3E+1	2.1E+0	*	EMERG.
4	2.2E+4	1.3E+2	*	*	1.5E+3	9.5E+0	1.5E+0	*	
1	1.0E+3	6.2E+0	*	*	7.0E+1	*	*	*	
2	5.0E+2	3.1E+0	*	*	3.5E+1	*	*	*	
3	3.3E+2	2.0E+0	*	*	2.3E+1	*	*	*	ALERT
4	2.5E+2	1.5E+0	*	*	1.75E+1	*	*	*	
1	1.0E+2	6.2E-1	*	*	7.0E+0	*	*	*	
2	5.0E+1	3.1E-1	*	*	3.5E+0	*	*	*	UNUSUAL
3	3.3E+1	2.0E-1	*	*	2.3E+0	*	*	*	EVENT
4	2.5E+1	1.5E-1	*	•	1.7E+0	*	*	*	

^{*} Offscale Low

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^{**} Offscale High (Confirmation Only)

CHART A(2) GASEOUS EFFLUENT ACTION LEVELS continued

2. AUX BUILDING VENT RELEASES <u>WITHOUT CORE DAMAGE</u>

NOTE: Use adverse meteorology conditions (ADV MET) only when, 10m and 60m wind speed < 5mph

AND Delta-T > 2.4 degrees F. All other cases are average meteorology (AVG MET).

NOTE: R-13 and R-14 are expected to be off scale high during all events on this page.

SV & SFP FANS		EMERG. CLASS.			
TOTAL NUMBER RUNNING	CPM	RANGE (01-07) T G9086G	СРМ	RANGE (01-09) 「G9088G	
	AVG MET	ADV MET	AVG MET	ADV MET	
1	**	9.4E+4	1.6E+4	1.0E+2	
2	**	4.7E+4	8.0E+3	5.0E+1	GENERAL
3	**	3.1E+4	5.3E+3	3.3E+1	EMERG.
4	**	2.3E+4	4.0E+3	2.5+1	

1	7.5E+5	4.6E+3	8.0E+2	5.0E+0	
2	3.7E+5	2.3E+3	4.0E+2	2.5E+0	SITE
3	2.5E+5	1.5+3	2.6E+2	1.6E+0	EMERG.
4	1.8E+5	1.1E+3	2.0E+2	1.2E+0	

SV & SFP	AUX BLDG SP		
FANS TOTAL NUMBER RUNNING	LOW RANGE Ci/cc (01-05) PPCS PT G9084G	MID RANGE CPM (01-07) PPCS PT 9086G	EMERG. CLASS.
1	**	8.6E+3	
2	**	4.3E+3	
3	**	2.8E+3	ALERT
4	**	2.1E+3	

1	6.3E-2	8.6E+2	
2	3.1E-2	4.3E+2	UNUSUAL
3	2.1E-2	2.8E+2	EVENT
4	1.5E-2	2.1E+2	

^{**} Offscale High (Confirmation Only)

CHART A(2) GASEOUS EFFLUENT ACTION LEVELS continued

3. STEAM LINE RELEASE <u>WITH SIGNIFICANT CORE DAMAGE</u>

Instrument readings assuming radioactive steam is releasing at a total of 1.4E+5 pounds per hour to the atmosphere AND Containment High Range Radiation Monitor 42599 (R-40) or 42600 (R-41) reads 1000 R/hr within one-half hour of the accident.

	"A" Steam Line Monitors		·- I		Emergency Classification
R-15 (cpm)	R-31 (mR/hr)	R-32 (R/hr)	R-33 (mR/hr)	R-34 (R/hr)	
**	1.3E+3	E+0	1.3E+03	E+0	General Emergency
**	6.0E+1		6.0E+1	+-	Site Emergency
**	1.5E-1		1.5E-1		Alert
2.0E+05					Unusual Event

^{**} Offscale High (Confirmation Only)

4. SHIELD BUILDING STACK RELEASE

Instrument readings assuming SBV System is operating in the recirculation mode.

Reactor Bldg. Disc	harge Vent SPING	Emergency Classification
PPCS PT G9077G (02-07) Mid Range (cpm)	PPCS PT G9079G (02-09) High Range (cpm)	
1.3E+05	1.5E+2	General Emergency
6.7E+03	7.0E+0	Site Emergency
1.5E+1		Alert
		Unusual Event

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CHART B FUEL DAMAGE INDICATION

	KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
SA(Init	CRG-1, Severe Accident Control Room Guideline la Response has been implemented.	Plant conditions exist that make the release of large amounts of radioactivity in a short time period possible.	GENERAL EMERGENCY
	plies when more than one spent fuel element is laged.)	Major damage to spent fuel in containment or auxiliary building.	SITE EMERGENCY
(1)	Fuel Handling accident in Containment		
	Report of a large object dropped in Rx core OR dropped spent fuel assembly, <u>AND</u>		
	Alarm on R-11 OR R-12		
(2)	Fuel Handling Accident in Auxiliary Bldg.		
	Report of: a. A large object dropped in spent fuel pool, <u>OR</u>		
	b. A dropped spent fuel assembly, OR		
	c. A loss of water level below spent fuel, <u>AND</u> Alarm on R-13 or R-14.	·	
R-9	indication is offscale high, AND	Severe loss of fuel cladding	ALERT
Lab	oratory analysis confirms RCS activity levels parable to USAR Appendix D, Table D.4-1.	Very high coolant activity sample	
		b. Failed fuel monitor indicates greater than 1% fuel failures within 30 minutes or 5% total fuel failures.	
(1)	Fuel Handling Accident in Containment	Fuel damage accident with release	ALERT
	A confirming report, AND	of radioactivity to containment or auxiliary building.	
	Alarm on R-11 OR R-12		
(2)	Fuel Handling Accident in Auxiliary Bldg.		
	A confirming report, <u>AND</u>		
-	Alarm on R-13 OR R-14.		
Witl	n RCS Temperature > 500°F,	High reactor coolant activity sample.	UNUSUAL EVENT
a.	> 0.2 µCi/gram DOSE Equivalent I-131 for 48 hours, OR		
ъ.	Exceeding T.S. figure 3.1-3 for Dose Equivalent I-131, <u>OR</u>		
c.	> 91/Ē μCi/cc		
Asc	letermined by SP-37-065 (from T.S. 3.1.c)		
R-9	is greater than 5.0 R/hr, <u>AND</u>	Failed fuel monitor indicates greater than 0.1% equivalent fuel failures	UNUSUAL EVENT
Veri	fied by RCS chemistry sample analysis.	within 30 minutes.	DA DIA I

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CHART C PRIMARY LEAK TO LOCA

NOTE: This chart does not apply when leakage from the Reactor Coolant System is caused by a Steam Generator tube rupture.

KNPP INDICATION	C	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION	
(1) <u>LOCA</u> is verified per IPEOP E-1 Reactor or Secondary Coolant,"	l, "Loss of (1 AND	l) Loss of coolant accident, <u>AND</u>	GENERAL EMERGENCY	
(2) ECCS failure is indicated by:	(2	2) Initial or subsequent failure of ECCS, AND		
a. SI and RHR pumps not runi	ning, <u>OR</u>	3) Containment failure or		
b. Verification of no flow to the vessel, <u>OR</u>	ne reactor	potential failure exists (loss of 2 of 3 fission product		
c. Core exit thermocouples ind than 1200°F, <u>AND</u>	licate greater	barriers with a potential loss of 3rd barrier).		
(3) Failure or potential failure of con indicated by:	ntainment is			
a. Physical evidence of contair structure damage, <u>OR</u>	nment			
b. Loss of all containment fan both trains of ICS, <u>OR</u>	coil units and		i	
c. Containment hydrogen mon ≥ 10% hydrogen concentrat	itor indicates ion, <u>OR</u>			
d. Containment pressure excee	ds 46 psig.			
SI System is activated and RCS leakage charging system capacity as verified be Room indications or IPEOPs.	y Control gre	eactor Coolant System leakage eater than make-up pump pacity.	SITE EMERGENCY	
Charging flow verses letdown flow indicates an unisolable RCS leak > 50 gpm.		eactor Coolant System leak rate eater than 50 GPM.	ALERT	
Initiation of reactor shutdown required by Technical Specification, Section T.S. 3.1.d. Indicated leakage may be determined using Reactor Coolant System mass balance calculations performed by SP-36-082.		sceeding Reactor Coolant ystem leak rate, Technical pecifications, requiring reactor utdown.	UNUSUAL EVENT	

CHART D PRIMARY TO SECONDARY LEAK

	KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
(1)	Entry into IPEOP E-3, "Steam Generator Tube Rupture," is expected or has occurred, <u>AND</u>	Rapid failure of steam generator tubes with loss of off-site power.	SITE EMERGENCY
(2)	Primary-to-secondary flow > 800 GPM OR RCS pressure decreasing uncontrollably, <u>AND</u>		
(3)	All three transformers Main Aux., Reserve Aux., and Tertiary Aux., are de-energized.		
(1)	Entry into IPEOP E-3, "Steam Generator Tube Rupture," is expected or has occurred, <u>AND</u>	Rapid gross failure of one steam generator tube with loss of	ALERT
(2)	Primary-to-secondary leak rate > 400 GPM, AND	off-site power.	
(3)	All three transformers: Main Aux., Reserve Aux., and Tertiary Aux., are de-energized.		
(1)	Entry into IPEOP E-3, "Steam Generator Tube Rupture," is expected or has occurred, AND	Rapid failure of multiple steam generator tubes.	ALERT
(2)	Primary-to-secondary leak rate greater than 800 GPM indicated by SI flow OR RWST level change.		
Prin for:	nary-to-secondary leakage > 150 gallons per day more than 4 hours (TS 3.1.d.2).	Exceeding Primary-to-Secondary leak rate Technical Specification.	UNUSUAL EVENT
incr	not delay declaration if leakage suddenly eases above 150 gallons per day AND plant down actions are initiated.		

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CHART E LOSS OF POWER

KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
(1) RCS is ≥ 350°F, <u>AND</u>	Failure of off-site and on-site AC power, <u>AND</u>	GENERAL EMERGENCY
(2) Buses 1 through 6 are de-energized including the D/G supplies to buses 5 and 6, <u>AND</u>	Total loss of auxiliary feedwater makeup capability for greater than 2 hours. (Loss	
(3) Loss of the turbine driven AFW pump, <u>AND</u>	of power plus loss of all AFW would lead to clad failure and	
(4) Conditions exist for greater than 2 hours.	potential containment failure.)	
Buses 1 through 6 are de-energized including the D/G supplies to buses 5 and 6 for longer than 15 minutes. (Does not apply when core is unloaded or cavity is flooded with internals removed.)	Loss of off-site power, <u>AND</u> Loss of on-site AC power (for more than 15 minutes).	SITE EMERGENCY
Low voltage lockout OR de-energized condition on all safeguards DC distribution cabinets for greater than 15 minutes.	Loss of all vital on-site DC power (for more than 15 minutes).	SITE EMERGENCY
 a. BRA 102 and BRB 102, <u>OR</u> b. BRA 104 and BRB 104, <u>OR</u> c. BRA 102 and BRB 104, <u>OR</u> d. BRB 102 and BRA 104 		
(Does not apply when core is unloaded or cavity is flooded with internals removed.)		
Low voltage lockout OR de-energized condition on all safeguards DC distribution cabinets for less than 15 minutes.	Loss of all vital on-site DC power (for less than 15 minutes).	ALERT
 a. BRA 102 and BRB 102, OR b. BRA 104 and BRB 104, OR c. BRA 102 and BRB 104, OR d. BRB 102 and BRA 104 		
(Does not apply when core is unloaded or cavity is flooded with internals removed.)		
Buses 1 through 6 are de-energized, AND	Loss of off-site power, AND	ALERT
the D/G supplies to buses 5 and 6 do not respond as designed. AC power is restored to bus 5 or 6 within 15 minutes. (Does not apply when core is unloaded or cavity is flooded with internals removed.)	Loss of on-site AC power (for less than 15 minutes.)	
With the Reactor Coolant System above cold shutdown condition:	Loss of off-site power, <u>OR</u>	UNUSUAL EVENT
a. All three transformers: Main Aux., Reserve Aux., and Tertiary are de-energized, OR	Loss of on-site power capability.	
b. Both D/Gs unavailable (unable to supply bus 5 or 6 by any means).		
Core is unloaded or reactor cavity is flooded with internals removed, <u>AND</u>	Loss of off-site power, AND	UNUSUAL EVENT
Buses 1 through 6 are de-energized including the D/G supplies to buses 5 and 6 for longer than 15 minutes.	Loss of on-site AC power (for more than 15 minutes).	

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CHART F ENGINEERED SAFETY FEATURE ANOMALY

KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
RCS > 200°F with a loss of cooling capability or inventory control:	Complete loss of any function needed when RCS > 200°F.	SITE EMERGENCY
a. Loss of negative reactivity control, <u>OR</u>		
b. Steam dump, S/G safeties, and power operating reliefs not operable (> 350°F), OR		
c. Inability to feed S/Gs (No AFW or Main Feedwater/Condensate Flow), OR		
d. Loss of RCS inventory control.		
e. (1) Loss of both trains of RHR, <u>AND</u>		
(2) The inability to sustain either natural OR forced circulation with the steam generators (≤ 350°F).		
A Site Emergency should be declared upon the initiation of bleed and feed per FR H.1, "Response to Loss of Secondary Heat Sink"		
(Apply this criteria when the RCS is ≤ 200°F.)	Complete loss of any function needed when RCS ≤ 200°F.	ALERT
(1) Loss of both trains of RHR		
(Does not apply when core is unloaded OR cavity is flooded with internals removed.)		
Failure of both Rx trip breakers to open upon receipt of a valid signal. Applies even if IPEOP FR S.1 is not entered.	Failure of the Reactor Protection System to initiate and complete a reactor trip which brings the reactor subcritical.	ALERT
(1) Loss of ESF function, required support function or required Tech Spec instruments OR Exceeding Tech Spec Safety Limits, <u>AND</u>	Inability to reach required shutdown within Tech Spec limits	UNUSUAL EVENT
(2) upon discovery, inability or failure to take required shutdown or mode change actions within the required time.		
NOTE: Total loss of AFW system when required (FR-H.1 implemented) should be declared a UE regardless of Tech Spec action compliance.		

CHART G LOSS OF INDICATION

KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
(1) Total loss of Annunciator System computer alarms, and sequence of events recorder for greater than 15 minutes, <u>AND</u>	Most or all alarms (annunciators) lost and a plant transient initiated or in progress.	SITE EMERGENCY
(2) Uncontrolled plant transient in progress or initiated during the loss.		
Total loss of Annunciator System, computer alarms, and sequence of events recorder. (Not applicable when plant is at or below cold shutdown.)	Most or all alarms (annunciators) lost.	ALERT
Significant loss of ESF or Rx Protection instrumentation. An Unusual Event should NOT be declared for a non-emergency Tech Spec backdown, when the affected parameter remains monitorable. (Not applicable when plant is at or below cold shutdown.)	Indications or alarms on process or effluent parameters not functional in control room to an extent requiring plant shutdown or other significant loss of assessment capability.	UNUSUAL EVENT

CHART H

(DELETED)

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CHART I SECONDARY SIDE ANOMALY

KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
 Main steam line break that results in a SI actuation, <u>AND</u> a. R-15 or R-19 reads offscale high with confirmation by chemistry analysis, <u>OR</u> b. Primary-to-secondary leakage > 50 gpm, <u>AND</u> a. R-9 or CNTMT high range rad monitors (42599, 42600) indicate > 10 R/hr, <u>OR</u> b. CNTMT hydrogen monitor indicates > 1% hydrogen concentration. 	Steam line break, <u>AND</u> Primary-to-secondary leak > 50 GPM, <u>AND</u> Indication of Fuel Damage.	SITE EMERGENCY
Main steam line break that results in a SI actuation, AND a. R-15 OR R-19 reads a factor of 1000 above normal, OR b. Primary-to-secondary leakage > 10 gpm. Turbine trip and observation of penetration of casing.	Steam line break with significant (greater than 10 GPM) primary-to-secondary leakage. (Applies even if events occur in opposite steam generators.) Turbine rotating component	ALERT UNUSUAL
The uncontrolled depressurization of the secondary system that results in an SI actuation.	failure causing rapid plant shutdown. Rapid depressurization of the secondary side.	UNUSUAL EVENT

CHART J MISCELLANEOUS ABNORMAL PLANT CONDITIONS

	KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
(2) Lo	Loss of all containment fan coil units and both trains of ICS, <u>OR</u> Containment hydrogen monitor ≥ 10% hydrogen concentration, <u>AND</u> oss of core cooling capability: Loss of SI and RHR flow, <u>AND</u> ailure of shutdown system when required: Entry into IPEOP FR-S.1, "Response to Nuclear Power Generation/ATWS," <u>OR</u>	Other plant conditions that make a release of large amounts of radioactivity in a short time period possible; e.g., any core melt situation. Examples: - Failure of main FW and AFW systems for greater than 30 minutes without Safety Injection and Residual Heat Removal flow. Plus a containment failure is imminent. - Transient requiring the operation of shutdown systems with a failure of these shutdown systems. In addition, failure of SI and RHR and containment failure is imminent.	GENERAL EMERGENCY
Evacua	ation of Control Room (E-O-06 event).	Evacuation of control room and control of shutdown systems required from local stations.	SITE EMERGENCY
Manage condition	ions that warrant increased awareness on part plant staff will be evaluated by the Plant er or his designate. This is to determine if ons are applicable for activating the E.P. le: Loss of AFW system when required, validated upon implementation of FR H.1 "Response to Loss of Secondary Heat Sink."	Other plant conditions that warrant increased awareness on the part of plant staff or state and/or local authorities.	UNUSUAL EVENT

CHART K FIRE AND FIRE PROTECTION

KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
A fire within the Auxiliary Building, Technical Support Center, safeguards alley, D/G rooms, Battery Rooms, or screenhouse that defeats redundant safety trains of ESF equipment causing the required ESF system to be inoperable.	A fire compromising the functions of safety systems.	SITE EMERGENCY
A fire within the Auxiliary Building, Technical Support Center, safeguards alley, D/G rooms, Battery Rooms, or screenhouse that causes a single train of required ESF equipment to be inoperable.	A fire potentially affecting safety systems.	ALERT
A fire within the Administration Building, Technical Support Center, Turbine Building, Warehouse Annex, Auxiliary Building, or Containment Building lasting more than 10 minutes.	A fire within the plant lasting more than 10 minutes.	UNUSUAL EVENT

CHART L

(DELETED)

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CHART M EARTHQUAKE

	KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
(1)	Activation of seismic recorder with TRIGGER, OBE, and DBE lights lit in relay room on RR159, AND	An earthquake greater than Design Basis Earthquake (DBE).	SITE EMERGENCY
(2)	Verification of a seismic event by physical experience or from U. of W Milwaukee Seismic Center.		
(1)	Activation of seismic recorder with TRIGGER, and OBE lights lit in relay room on RR159, AND	An earthquake greater than Operational Basis Earthquake (OBE).	ALERT
(2)	Verification of a seismic event by physical experience or from U. of W Milwaukee Seismic Center.		
(1)	Activation of seismic recorder with TRIGGER light lit in relay room on RR159, OR	An earthquake felt in plant or detected on station seismic	UNUSUAL EVENT
(2)	An earthquake felt in the Plant*.	instrumentation.	
(*Sh dam Seis	nould be confirmed by evidence of physical age or verification from University of Wisconsin mic Center.)		

NOTE: Telephone numbers for U of W - Milwaukee Seismic Center are in EPIP-APPX-A-03.

CHART N HIGH WINDS OR TORNADO

KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
(1) Winds in excess of 100 mph for greater than 1 hour, <u>AND</u>	Sustained winds in excess of design levels with plant not in cold shutdown.	SITE EMERGENCY
(2) Plant above cold shutdown condition.	cold shutdown.	
(1) A tornado which strikes the facility, AND	Any tornado striking facility.	ALERT
(2) Causes damage to render a single train of required ESF equipment to be inoperable.		
A tornado observed on-site causing significant damage to the facility.	Any tornado on-site.	UNUSUAL EVENT

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CHART O FLOOD, LOW WATER, OR SEICHE

KNPP INDICATION				EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
FOR	REBAY LE	VEL		Flood, low water, or	ALERT
0 PUMPS	1 PUMP	2 PUMPS	CORRESPOND TO LAKE LEVEL	seiche near design levels.	
NOTE 3	NOTE 1	≥ 94% *	≥ 588 ft.		
≤ 64% *	≤ 42% *	≤ 42% *	≤ 573 ft.		
<u>OR</u> Deep wa	ter Wave ≥	22.5 ft.			
FOR	EBAY LE	VEL		50-year flood, low	UNUSUAL
0 PUMPS	1 PUMP	2 PUMPS	CORRESPOND TO LAKE LEVEL	water, or seiche.	EVENT
NOTE 2	≥ 98% *	≥ 88% *	≥ 586 ft.		
≤ 71% *	≤71% * ≤63% * ≤54% * NOTE 4 NOTE 4		≤ 575 ft. 4 in.		
OR Deep wa	DR Deep water wave ≥18 ft.				

NOTE 1: Above the bottom of bar No. 1 painted on the south wall of the forebay.

NOTE 2: Above the bottom of bar No. 2 painted on the south wall of the forebay.

NOTE 3: Above the bottom of bar No. 3 painted on the south wall of the forebay.

NOTE 4: Applies to an uncontrollable decrease (cannot be restored by operator action; e.g., throttling water box valves, etc.).

* Computer point for forebay level is L9075A and should be used because of its greater accuracy.

Plant elevations and lake elevations are referenced to International Great Lakes Datum (IGLD), 1955.

(IGLD 1955 = IGLD 1985 - .7 FEET)

CHART P EXTERNAL EVENTS AND CHEMICAL SPILLS

KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
An aircraft crash into plant buildings which causes a complete loss of an ESF function.	Aircraft crash affecting vital structures by impact <u>OR</u> fire.	SITE EMERGENCY
A missile strikes plant buildings OR explosion occurs within a plant building, which causes a complete loss of an ESF function.	Severe damage to safe shutdown equipment from missiles or explosion.	SITE EMERGENCY
Release of flammable or toxic gas from a ruptured container, which causes or is likely to cause evacuation of stations necessary to control shutdown systems. Portable monitors indicate toxic or explosive concentrations of the gas at life threatening levels in those vital areas.	Uncontrolled release of toxic or flammable gas is confirmed within vital area.	SITE EMERGENCY
An aircraft crashes into plant buildings AND causes a single train of required ESF equipment to be inoperable.	Aircraft crash on facility.	ALERT
A missile strikes the facility AND causes a single train of required ESF equipment to be inoperable.	Missile impact from whatever source on facility.	ALERT
Release of toxic or flammable gas at life threatening levels from a ruptured container enter the protected area AND impacts safe operation of the plant.	Uncontrolled release of toxic or flammable gas is confirmed within the protected area.	ALERT
Self-explanatory.	Known explosion damage to facility affecting plant operation.	ALERT
 An aircraft crash within the site boundary, <u>OR</u> Unusual aircraft activity such as erratic flying, dropped unidentified object, or other hostile acts, which threaten the plant or plant personnel. (Any other persistent aircraft activity for which identification attempts through the FAA or other agencies have been unsuccessful.) 	Aircraft crash on-site or unusual aircraft activity over facility.	UNUSUAL EVENT
Release of toxic or flammable gas from a ruptured tank/truck on site. Portable monitors indicate toxic or explosive concentrations at life threatening levels of the gas near the spill area.	Uncontrolled release of toxic or flammable gas is confirmed on site.	UNUSUAL EVENT

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CHART Q SECURITY CONTINGENCY

KNPP INDICATION	EMERGENCY CLASSIFICATION CRITERIA	CLASSIFICATION
Physical attack on the plant that has resulted in unauthorized personnel occupying the control room or any other vital areas as described in the Security Plan.	Loss of physical control of the plant.	GENERAL EMERGENCY
Physical attack on the plant involving imminent occupancy of the control room, auxiliary shutdown panels, or other vital areas as defined by the Security Plan.	Imminent loss of physical control of the plant.	SITE EMERGENCY
Security safeguards contingency event that results in adversaries commandeering an area of the plant, but not control over shutdown capability or of any vital areas as defined in the Security Plan.	Ongoing security compromise.	ALERT
Examples: - Bomb threat accompanied by interception of bomb materials.	Security threat or attempted entry or attempted sabotage.	UNUSUAL EVENT
 Adversary intercepted in the protected area. 	V 1.	
 Undetonated bomb found within the protected area. 		

NOTE: Security staff will **not** act as notifier during **security events**. Utilize Control Room staff for notifications.

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Date: JUN 1 9 2001

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