

DAEC EMERGENCY PLANNING DEPARTMENT PROCEDURE TRANSMITTAL ACKNOWLEDGEMENT MEMO (TAM-41)

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EPIP MASTER (PWR: -)	Rev. 126	Rev. 127
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EPIP EAL-03 (PWR: 17649)	Rev. 1	Rev. 2
EPIP EAL-02 (PWR: 17647)	Rev. 1	Rev. 2
EPIP EAL-01 (PWR: 17646)	Rev. 1	Rev. 2
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EVENT TYPE	UNUSUAL EVENT	ALERT	SITE AREA EMERGENCY	GENERAL EMERGENCY
	AU1 Any Unplanned Release of Gaseous or Liquid Radioactivity to the Environment That Exceeds Two Times the Offsite Dose Assessment Manual (ODAM) Limit and Is Expected to Continue For 60 Minutes or Longer	AA1 Any Unplanned Release of Gaseous or Liquid Radioactivity to the Environment that Exceeds 200X the Offsite Dose Assessment Manual (ODAM) Limit and is Expected to Continue for 15 Minutes or Longer	AS1 Site Boundary Dose Resulting from an Actual or Imminent Release of Gaseous Radioactivity Exceeds 100 mrem TEDE or 500 mrem CDE Thyroid for the Actual or Projected Duration of the Release	AG1 Site Boundary Dose Resulting from an Actual or Imminent Release of Gaseous Radioactivity Exceeds 1000 mrem TEDE or 5000 mrem CDE Thyroid for the Actual or Projected Duration of the Release
	Valid Reactor Building or Turbine Building ventilation (Kaman) rad monitor reading above 1 E-3 µCl/cc for more than 60 minutes. OR Valid Offgas Stack (Kaman) rad monitor reading above 1 E-1 µCl/cc for more than 60 minutes.	Valid Reactor Building or Turbine Building ventilation (Kaman) rad monitor reading above 3 E-2 µCl/cc for more than 15 minutes. OR Valid Offgas Stack (Kaman) rad monitor reading above 6 E+0 µCl/cc for more than 15 minutes.	Valid Reactor Building or Turbine Building ventilation (Kaman) rad monitor reading above 6 E-2 μ Ci/cc for more than 15 minutes. (Dose assessment not available) OR Valid Offgas Stack (Kaman) rad monitor reading above 4 E+1 μ Ci/cc for more than 15 minutes. (Dose assessment not available)	Valid Reactor Building or Turbine Building ventilation (Kaman) rad monitor reading above 6 E-1 μ Ci/cc for more than 15 minutes. (Dose assessment not available) OR Valid Offgas Stack (Kaman) rad monitor reading above 4 E+2 μ Ci/cc for more than 15 minutes. (Dose assessment not available)
OFFSITE RAD	OR Valid LLRPSF (Kaman) rad monitor reading above 5 E-4' μCl/cc for more than 60 minutes. OR	OR Valid LLRPSF (Kaman) rad monitor reading above 1 E-1 µCl/cc for more than 15 minutes. OR	· · ·	
	CPS for more than 60 minutes. OR Valid RHRSW & ESW rad monitor reading	CPS for more than 15 minutes OR Valid RHRSW & ESW rad monitor reading		
	above 8E+2 CPS for more than 60 minutes. OR Valid RHRSW & ESW Discharge Canal rad monitor reading above 1E+3 CPS for more than 60 minutes.	above 8E+4 CPS for more than 15 minutes. OR Valid RHRSW & ESW Discharge Canal rad monitor reading above 1E+5 CPS for more than 15 minutes.		
	OR Confirmed sample analyses for gaseous or liquid releases indicates concentrations or release rates in excess of 2 times ODAM limits for greater than 60 minutes. OR Valid perimeter radiation monitor reading of greater than 0.10 mR/hr above normal background for 60 minutes.	OR Confirmed sample analyses for gaseous or liquid releases indicates concentrations or release rates with a release duration expected to last for 15 minutes or longer in excess of 200 times ODAM limit. OR Valid site boundary radiation reading of	OR Valid field survey reading outside the site boundary >100 mR/hr or >500 mR/hr CDE Thyrold.	OR Valid field survey reading outside the site boundary >1,000 mR/hr or >5,000mR/hr CDE Thyrold.
	OR Valid dose assessment indicating dose rates beyond the site boundary above 0.1 mR/hr TEDE for a period greater than 60 minutes.	greater than 10 mR/hr above normal background and expected to last for 15 minutes or longer. OR Valid Indication on MIDAS of a release greater than 200 times ODAM limit and expected to last for 15 minutes or longer.	OR Dose assessment determines integrated accident dose projection outside the site boundary above 100 mrem TEDE or above 500 mrem CDE Thyroid.	OR Dose assessment determines integrated accident dose projection outside the site boundary above 1,000 mrem TEDE or above 5,000 mrem CDE Thyroid.
	On Modes: Al I	On Modes: Al I	Op. Modes: ALL	Op. Modes: ALL
	AU2 Unexpected Increase in Plant Radiation	AA2 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		
ONSITE RAD CONDITIONS	Uncontrolled loss of reactor cavity or fuel pool water level with all spent fuel assemblies remaining water covered as indicated by ANY of the following: • Report to control room • Valid fuel pool level Indication (LI- 3413) below 36 feet and lowering • Valid WR GEMAC Floodup Indication (LI-4541) coming on scale. OR Unexpected ARM reading offscale high or above 1000 times normal reading.	 Report of ANY of the following: Valid ARM HI RAD alarm for the Refueling Floor North End, Refueling Floor South End, New Fuel Storage Area, or Spent Fuel Storage Area Valid Refueling Floor North End, Refueling Floor South End, or New Fuel Storage Area ARM Reading above 10 mR/hr Valid Spent Fuel Storage Area ARM Reading above 100 mR/hr OR Report of visual observation of Irradiated Fuel uncovered 	n er genegeneren en gezen gezen er en en generen in en generen er en	
	Up. Modes: ALL	Water level reading below 450" as indicated on Ll4541 (floodup) for the Reactor Refueling Cavity that will result in Irradiated Fuel uncovering OR Valid Fuel Pool water level indication		
		(LI-3413) below 16 feet. Op. Modes: ALL AA3 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 to Maintain Cold Shutdown		

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	r		Vaild area radiation monitor (RE9162)	-	· · · · · · · · · · · · · · · · · · ·	
			reading greater than 15 mR/hr in the Control	-, }	e e e e	
ļ			Room.			1
1			OR			
			Vaild area radiation monitor (RE9168)	• •		
			reading greater than 500 mR/hr at the	4		
		1 1	Remote Shutdown Panel, 1C388.		•	
		•				
			Op. Modes: ALL		• • •	

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EAL TABLE

FISSION BARRIER

INDICATORS	FUEL CLAD BARRIER	RCS BARRIER	PRIMARY CONTAINMENT BARRIER
Radiation / Core Damage	Loss L Fuel damage assessment (PASAP 7.2) determines at least 5% fuel clad damage OR Fuel damage is indicated by any of the following: L Valid drywell rad monitor reading above 7E+2 R/hr OR L Valid torus rad monitor reading above 3E+1 R/hr OR L Coolant activity above 300µCi/gm DOSE EQUIVALENT I-131 Potential Loss - None	Loss L Valid drywell rad monitor reading above 5 R/hr after reactor shutdown Potential Loss - None	Loss - None Potential Loss P Valid drywell rad monitor reading above 3E+3 R/hr OR P Valid torus rad monitor reading above 1E+2 R/hr OR P Core damage assessment determines at least 20% fuel clad damage
RPV LEVEL	Loss RPV Level below -25 Inches Potential Loss P RPV Level below 15 inches	Loss L RPV Level below 15 inches Potential Loss - None	Loss - None Potential Loss P RPV Level below -39 inches
LEAKAGE	None	Loss - None Potential Loss P RCS Leakage is above 50 GPM OR P Unisolable primary system leakage outside the drywell as indicated by area temps or ARMs exceeding the Max Normal Limits per EOP 3, Table 6.	Loss Failure of both isolation valves and a downstream pathway to the environment exists OR Unisolable primary system leakage outside the drywell as indicated by area temps or ARMs exceeding the Max Safe Limits per EOP 3, Table 6, after Containment Isolation. OR Primary containment venting performed per EOPs
Primary Containment Atmosphere	None	Loss L Drywell pressure above 2 psig and not caused by a loss of DW Cooling Potential Loss - None	Loss Loss L Rapid unexplained decrease following initial increase in pressure OR Drywell pressure response not consistent with LOCA conditions Potential Loss P Torus pressure reaches 53 psig OR P Drywell or torus H ₂ CANNOT be determined to be below 6% AND Drywell or torus O ₂ CANNOT be determined to be below 5%
EC/OSM Judgment	Any condition which in the EC/OSM's judgment indicates loss or potential loss of the fuel clad barrier due to Imminent barrier degradation Degraded fission barrier monitoring capability. L Loss OR P Potential Loss	Any condition which in the EC/OSM's judgment indicates loss or potential loss of the RCS barrier due to Imminent barrier degradation OR Degraded fission barrier monitoring capability. L Loss OR P Potential Loss	Any condition which in the EC/OSM's judgment indicates loss or potential loss of the primary containment barrier due to Imminent barrier degradation OR Degraded fission barrier monitoring capability. L Loss OR P Potential Loss

IMMINENT - No turnaround in safety system performance is expected and escalation to General Emergency conditions is expected within 2 hours. NOTE: Step 1; for all indicators, move from left to right across table, marking all applicable "L's" and "P's" for each barrier, based on plant indications. Then, step 2, transcribe all "L's" and "P's" marked on Barrier Table to the Logic Diagram (at right). "L's" and "P's" should be marked for each affected barrier (working top to bottom) on the flowchart. Step 3, an "L" or "P" marked for each associated barrier will constitute a Logic I input. When coincidence is met, then the EAL can be declared.

L = Loss (of a fission product barrier) - A severe challenge to a fission product barrier exists such that the barrier is considered incapable of performing its safety function.

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P = Potential Loss (of a fission product barrier) - A challenge to a fission product barrier exists such that the barrier is considered degraded in its ability to perform its safety function.

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EAL TABLE

HAZARDS and OTHER CONDITIONS AFFECTING PLANT SAFETY

	EVENT TYPE	UNUSUAL EVENT	ALERT	SITE AREA EMERGENCY	GENERAL EMERGENCY
		<i>HU1</i> Natural and Destructive Phenomena Affecting the Protected Area	HA1 Natural and Destructive Phenomena Affecting the Plant Vital Area		
	NATURAL DISASTERS	Earthquake detected per AOP 901, Earthquake. OR	Earthquake peak horizontal acceleration above ± 0.06 Gravity. OR		
		Report of tornado touching down within plant protected area or within switchyard. OR Assessment by the control room that an event	Report of tornado striking plant vital area. OR Report to control room of damage affecting	Category Electrical Power Switchyard, 1G31	own Areas Area DG and Day Tank Rooms, 1G21 DG
		has occurred. OR Vehicle crash into plant structures or systems within protected area boundary.	safe shutdown areas. OR Vehicle crash affecting plant vital areas.	Heat Sink/ Torus Room, Intak	e Structure, Pumphouse
		OR Report of an unanticipated explosion within the protected area boundary resulting in visible damage to structures or equipment.	OR Sustained wind speed above 95 MPH.	Coolant Supply Containment Drywell, Torus Emergency NE, NW, SE Corne Systems RHR Valve Room,	er Rooms, HPCI Room, RCIC Room, North CRD Area, South CRD Area
		OR Turbine failure resulting in casing penetration or damage to turbine or generator seals. OR	OR Missiles affecting safe shutdown areas. OR	Other Control Building, R Panel 1C56 Area,	emote Shutdown Panel 1C388 Area, SBGT Room
		River level above 757 feet. OR Any area water level above Max Normal	River level above 767 feet. OR Water level above Max Safe Operating Limit	Water Level Or	erating Limits Max Normal Max Safe
	-	Operating Limit.	in 2 or more areas AND Reactor shutdown is required.	HPCI Room Area LI 3	Cator Operating Operating Limit (inches) Limit (inches)
1		River level below 725 feet 6 inches.	River level below 724 feet 6 inches.	A RHR Comer Room SE Area LI 3	769 <u>3</u> 6 770 <u>2</u> 10 771 2 10
		HU2	HA2	Torus Area LI 3	772 2 12
		Fire Within PROTECTED AREA Not Extinguished Within 15 Minutes of Detection	Fire Affecting the Operability of Plant Safety Systems Required to Establish or Maintain Safe Shutdown	Svstems & Equip	ment of Concern
	FIRE	Fire in buildings or areas contiguous to any of the following areas not extinguished within 15 minutes of control room notification or verification of a control room alarm:	 Fire or explosion in any of the following areas: Reactor, Turbine, Control, Admin/Security Intake structure Pump house 	Reactivity Control Containment (Drywell/Torus) RHR/Core Spray/SRV's HPCI/RCIC	
		 Intake structure Pump house 	Affected system parameter indications show degraded performance or plant personnel report visible damage to permanent structures or equipment within the specified area.	Onsite AC Power/EDG's Offsite AC Power Instrument AC DC Power	
		Op. Modes: ALL	Op. Modes: ALL	Remote Shutdown Capability	
		HU3 Release of Toxic or Flammable Gases Deemed Detrimental to Safe Operation of ⊸ the Plant	HA3 Release of Toxic or Flammable Gases Within a Facility Structure Which Jeopardizes Operation of Systems	مىدەنىمىرىمىيە مىر يىر مەرەر	
	OTHER		Required to Maintain Safe Operations or to Establish or Maintain Cold Shutdown	-	
		normal operation.	sourc or flammable gas making sate shutdown areas uninhabitable or inaccessible.		
	FAILURES	Report by local, county or State official for potential evacuation of site personnel based on offsite event.			
		Op. Modes: ALL	Op. Modes: ALL		HC1
		Confirmed Security Event Which Indicates a Potential Degradation in the Level of Safety of the Plant	RA4 Security Event in a Plant Protected Area	Security Event in a Plant Vital Area	Security Event Resulting in Loss of Ability to Reach and Maintain Cold Shutdown
	SECURITY	Suspected sabotage device discovered within plant protected area and outside plant vital area.	Intrusion into plant protected area by a hostile force.	Intrusion into plant vital area by a hostile force.	Loss of physical control of the Control Room.
-		OR Suspected sabotage device discovered In plant switchyard. OR	OR Sabotage device discovered in the plant protected area. OR	OR Sabotage device discovered in the plant vital area.	OR Loss of physical control of remote shutdown capability.
		"LO" Credible Security Threat	"Hi" Credible Security Threat	Op. Modes: ALL	Op. Modes: ALL
		None	HA5 Control Room Evacuation Has Been Initiated	HS2 Control Room Evacuation Has Been Initiated and Plant Control Cannot Be Established	None
	CONTROL ROOM		Control room evacuation initiated per	Control room has been evacuated AND	
	EVACUATION		AOP 915, Shutdown Outside Control Room	control of plant from Remote Shutdown Panel 1C388 NOT established within 20 minutes.	
		- -	Op. Modes: ALL	Op. Modes: ALL	
		<i>HU5</i> Other Conditions Existing Which in the Judgment of the EC/OSM Warrant Declaration of an Unusual Event	HA6 Other Conditions Existing Which in the Judgment of the EC/OSM Warrant Declaration of an Alert	HS3 Other Conditions Existing Which in the Judgment of the EC/OSM Warrant Declaration of a Site Area Emergency	HG2 Other Conditions Existing Which in the Judgment of the EC/OSM Warrant Declaration of a General Emergency
	EC/OSM JUDGMENT	Other conditions exist which in the judgment of the EC/OSM indicate potential degradation of the level of safety of the plant.	Other conditions exist which in the judgment of the EC/OSM indicate that plant systems may be degraded and that increased monitoring of plant functions is warranted.	Other conditions exist which in the judgment of the EC/OSM indicate actual or likely major failures of plant functions needed for protection of the public.	 Other conditions exist which in the judgment of the EC/OSM Indicate EITHER: Actual or imminent substantial core degradation with potential for loss of containment. Potential for uncontrolled radionuclide releases which can reasonably be expected to exceed EPA PAG plume
		Op. Modes: ALL	Op. Modes: ALL	Op. Modes: ALL	boundary. Op. Modes: ALL

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EAL 178LE SYSTEM MALFUNCTION

EVENT TYPE	UNUSUAL EVENT	ALERT	SITE AREA EMERGENCY	GENERAL EMERGENCY
	SU1	SA1	SS1	SG1
	Loss of All Offsite Power to Essential Busses for Greater Than 15 Minutes	Loss of All Offsite Power and Loss of All Onsite AC Power to Essential Busses During Cold Conditions	Loss of All Offsite Power and Loss of All Onsite AC Power to Essential Busses	Prolonged Loss of All Offsite Power and Prolonged Loss of All Onsite AC Power
	Loss of Offsite Power Lasting More Than 15 Minutes	vhan 15 minutes	Loss of Voltage on Buses 1A3 and 1A4 lasting more than 15 minutes	Loss of Voltage on Buses 1A3 and 1A4 and ANY of the following:
		Op. Modes: Cold S/D, Refuel, Defueled		Restoration of power to either Bus 1A3 or 1A4 is NOT likely within 4 hours
	Op. Modes: ALL		Op. Modes: Run, Startup, Hot S/D	RPV level indeterminate
LOSS OF POWER	SU7 Unplanned Loss of Required DC Power During Cold Shutdown or Refuel Mode For Greater Than 15 Minutes	SA5 AC Power Capability to Essential Busses Reduced to a Single Power Source for Greater Than 15 Minutes Such That Any Additional Single Failure Would Result in Station Blackout	SS3 Loss of All Vital DC Power	 RPV Level below +15 inches .
	Unplanned Loss of Div 1 and Div 2 125 VDC busses based on bus voltage less than 105 VDC indicated AND	Only one AC power source remains available to supply Bus 1A3 or Bus 1A4 AND if it is lost, a Station Blackout will occur.	Unplanned Loss of Drv 1 and Drv 2 125 VDC busses Lasting More Than 15 Minutes	
	Failure to restore power to at least one required 125 VDC bus within 15 minutes from time of loss			
	Op. Modes: Cold S/D, Refuel	Op. Modes: Run, Startup, Hot S/D	Op. Modes: Run, Startup, Hot S/D	Op. Modes: Run, Startup, Hot S/D
		SA2 Failure of Reactor Protection System Instrumentation to Complete or Initiate an Automatic Reactor Scram Once a Reactor Protection System Setpoint Has Been Exceeded and Manual Scram Was Successful	SS2 Failure of Reactor Protection System Instrumentation to Complete or Initiate on Automatic Reactor Scram Once a Reactor Protection System Setpoint Has Been Exceeded and Manual Scram Was NOT Successful	SG2 Failure of the Reactor Protection System to Complete an Automatic Scram and Manual Scram was NOT successful and There Is Indication of an Extreme Challenge to the Ability to Cool the Core
RFS FAILURE		Auto Scram Failure	In ATWS EOP	Entry into ATWS EOP- RPV Control is required
		AND Operator actions to reduce power are	AND Reactor power above the APRM Downscale	AND RPV level cannot be maintained above -25 inches
	None	SUCCESSFUL as indicated by either	Alarm on ANY valid APRM instrument,	OR HCL Cupie (ECP Crapt 4) averaged
		ALL Rods Full-In, OR Reactor Shutdown Under All Conditions	Boron Injection Initiation Temperature (BIIT) Curve (EOP Graph 6) exceeded	HCL Curve (EOP Graph 4) exceeded
		Without Boron, OR Reactor power below the APRM Downscale Alarm on ALL valid APRM instruments		
· · · · · · · · · · · · · · · · · · ·		Op. Modes: Run, Startup	Op. Modes: Run, Startup	Op. Modes: Run, Startup
	SU2 Inability to Reach Required Shutdown Within Technical Specification Limits	SA3 Inability to Maintain Plant in Cold Shutdown	SS4 Complete Loss of Function Needed to Achieve or Maintain Hot Shutdown	
	Plant NOT brought to required mode within applicable LCO Action Statement Time Limits	1. Loss of decay heat removal systems required to maintain cold shutdown.	EOP Graph 4 Heat Capacity Limit is exceeded OR	
		AND 2. With CONTAINMENT CLOSURE not established, temperature conditions exist	Reactor CANNOT be brought subcritical Op. Modes: Run, Startup, Hot S/D	See Fission Barrier Table
INABILITY TO				and and the second second second second and a second second second second second second second second second se
MAINTAIN SHUTDOWN CONDITIONS		(a) Cause reactor coolant temperature to exceed the Technical Specification limit of 212*F.	SSS Loss of Water Level in the Reactor Vessel That Has or Will Uncover Fuel In the Reactor Vessel	
		(b) Result in uncontrolled temperature nse approaching 212*F.	NO cooling method lined up or available AND RPV Level below 15 inches	
	Op. Modes: Run, Startup, Hot S/D	Op. Modes: Cold S/D, Refuel	Op. Modes: Cold S/D, Refuel	
	Unplanned Loss of All Safety System Annunication or Indication in the Control Room for Greater Than 15 Minutes	Unplanned Loss of Most or All Safety System Annunication or Indication in Control Room With Either (1) a Significant Transient in Progress, or (2) Compensatory Non-Alarming Indicators are Unavailable	Inability to Monitor a Significant Translent in Progress	
	Unplanned loss of most annunciators on panels 1C03, 1C04 and 1C05 lasting more than 15 minutes AND compensatory non-	Unplanned loss of most annunciators on panels 1C03, 1C04 and 1C05 lasting more than 15 minutes and EITHER.	Significant transient in progress and BOTH of the following	
	alarming indications are available	Significant transient in progress	Loss of annunciators on panels 1C03, 1C04 and 1C05	
COMMUNICATION	Up. Modes: Kun, Startup, Hot S/D	Loss of compensatory non-alarming	AND Loss of compensatory non-alarming	
	SU6 Unplanned Loss of All Onsite or Offsite Communications Capabilities	indications.	Indications	
	Loss of ALL onsite telephone and radio communication methods (PABX, direct-ring, UHF, and radiological survey radio systems)			
-	OR Loss of ALL electronic communication methods with government agencies (PABX, direct-ring, ENS, microwave and police			
	radio) Op. Modes: ALL	Op. Modes: Run, Startup, Hot S/D	Op Modes: Run, Startup, Hot S/D	l / / / / / / / / / / / / / / / /
	SU4 Fuel Clad Degradation			
	Valid Pretreat RM-4104 rad monitor reading			
COOLANT ACTIVITY	OR Coolant activity above 1.2 µCi/ml DOSE EQUIVALENT I-131	See Fission Barrier Table	See Fission Barner Table	See Fission Barrier Table
	Op. Modes: Run, Startup, Hot S/D			
	SU5 RCS Leakage			
COOLANT LEAKAGE	Unidentified or pressure boundary leakage greater than 10 GPM.	See Freeles Demos Tall	Con Francisc Dames Tot 1	Con Finance Barrow Tabl
	OR Identified leakage greater than 25 GPM OR Main steam line break as determined from	See Fission Barrier Table	See Fission Barner Table	See Fission Barner Table
	annunciators or plant personnel report Op. Modes: Run, Startup, Hot S/D			

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