

NRR-PMDAPEm Resource

From: Jack Gadzala [jack.gadzala@dom.com]
Sent: Wednesday, November 09, 2011 12:55 PM
To: Feintuch, Karl
Cc: Lapinsky, George
Subject: RE: ME6288 - RE: Kewaunee CCW mod - IHPB request for clarification
Attachments: KW-PROC-000-E-0.pdf; SI Active Status Panel - SW-1306A_B highlight.pdf

Karl,

George Lapinsky is correct in stating that EOPs contain directions to confirm that automatic actions that occur as a result of a safety injection (SI) signal have initiated as expected from that signal. At Kewaunee, The automatic opening of service water valves SW-1306A and SW-1306B in response to a Safety Injection signal are verified by procedure steps in the applicable EOP.

During a Safety Injection actuation, operators perform Emergency Operating Procedure E-0, "Reactor Trip or Safety Injection" (current version is attached). At step 5 of E-0, the operator is directed to verify SI automatic actions per Attachment A of the procedure. In Attachment A, Step A.13 (page 33 of 38), the operator is directed to verify that SI Active Status Panel lights are all lit. The Active Status Panel lights are control board indications in the control room. There are two status lights for verifying valves SW-1306A and SW-1306B are open (see attached picture with the status lights circled in yellow). If the status lights are not lit, then the operator is directed by the RESPONSE NOT OBTAINED column of the procedure to take action to manually or locally align the valves.

As can be seen from the attached procedure, the Kewaunee EOPs are consistent with the standard Westinghouse plant EOPs.

Jack

Dominion KPS Licensing
920-388-8604

From: Feintuch, Karl [<mailto:Karl.Feintuch@nrc.gov>]
Sent: Thursday, November 03, 2011 3:28 PM
To: Jack Gadzala (Generation - 4)
Cc: Lapinsky, George
Subject: ME6288 - RE: Kewaunee CCW mod - IHPB request for clarification

Reviewer Lapinsky has requested a clarification (an email response would be acceptable.) regarding the procedural and automatic actions associated with the subject process.

Routinely, Emergency Operating Procedures (EOPs) contain directions to confirm that automatic actions that occur as a result of a safety injection (SI) signal have initiated as expected from that signal.

Reviewer Lapinsky requests that you clarify whether this is done at Kewaunee for the Bypass Flow Control Valves that are taking over the automatic function of the Service Water (SW) main return valves? If so, is it (1) done by memory via training, or (2) documented in a revision to the relevant EOPs? (provide details or a copy of the procedure)

This question is in recognition that a procedural step associated with an automatic action implies a second action whereby the accomplishment of the automatic action is verified.

If a subsequent response more formal than an email is needed , I will inform you. (For example, if a formal supplement needs to be submitted.)

Please respond to this request for a clarification by email on or before November 9, 2011.

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Email Number: 202

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Subject: RE: ME6288 - RE: Kewaunee CCW mod - IHPB request for clarification
Sent Date: 11/9/2011 12:55:17 PM
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From: Jack Gadzala

Created By: jack.gadzala@dom.com

Recipients:

"Lapinsky, George" <George.Lapinsky@nrc.gov>
Tracking Status: None
"Feintuch, Karl" <Karl.Feintuch@nrc.gov>
Tracking Status: None

Post Office: DOM-MBX04.mbu.ad.dominionnet.com

Files	Size	Date & Time
MESSAGE	3576	11/9/2011 12:55:42 PM
KW-PROC-000-E-0.pdf	309279	
SI Active Status Panel - SW-1306A_B highlight.pdf		1564217

Options

Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received:



Dominion

Kewaunee Power Station

Emergency Operating Procedure

Title

REACTOR TRIP OR SAFETY INJECTION

Procedure
E-0

Revision Number
44

Unit
N/A

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Corrected step transition in Attachment A Step A14.a RNO to go Step A.15 if RCS pressure is greater than 2000 psig.

CONTINUOUS USE

FOLDOUT PAGE FOR E-0

1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
 - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
 - Operator controlled cooldown - NOT IN PROGRESS

2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
 - AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B
 - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B

4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
 - OR
 - Containment radiation - GREATER THAN 10^5 R/HR
 - OR
 - Containment radiation integrated dose - GREATER THAN 10^6 R

1.0 PURPOSE

- 1.1 This procedure provides actions to verify proper response of the automatic protection systems following manual or automatic actuation of a reactor trip or safety injection, to assess plant conditions, and to identify the appropriate recovery procedure.

2.0 SYMPTOMS AND ENTRY CONDITIONS

- 2.1 The following are symptoms that require a reactor trip, if one has not occurred:

REACTOR TRIP SIGNAL	SETPPOINT
OTΔT	Variable
OPΔT	Variable
NIS Power High Level	105%
NIS Power Low Level	25%
NIS Intermediate Range	20%
NIS Source Range	1E5 CPS
NIS Positive Rate	5% in 2 seconds
NIS Negative Rate	-5% in 2 seconds
PRZR High Pressure	2377 psig
PRZR Low Pressure	1904 psig
PRZR High Level	85%
Single Loop Low Flow	< 93% flow in 1 loop or one RXCP breaker open
Two Loop Low Flow	< 93% flow in 2 loops or both RXCP breakers open
Bus 1 and 2 Low Voltage	< 77% bus voltage for 0.1 seconds
SG Low-Low Level	17%
SG Low Feedwater Flow	SF > FF with SG level less than 25.5%
Turbine Trip	45 psig auto stop oil pressure or both turbine stop valves closed
Safety Injection	Refer to Step 2.3

FOLDOUT PAGE FOR E-0

1. RXCP TRIP CRITERIA

IF all conditions listed below occur, **THEN STOP** both RXCPs and **PLACE** in PULLOUT:

- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
c. Operator controlled cooldown - **NOT IN PROGRESS**

2. FAULTED SG ISOLATION CRITERIA

IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) **AND** remaining SG is intact, **THEN** the following may be performed:

- a. **ISOLATE** all feed flow to faulted SG by closing the following AFW control valves:
- | | |
|---------------------|-------------------|
| . AFW-2A for SG A | AFW-2B for SG B |
| . AFW-10A for SG A | AFW-10B for SG B |
| . AFW-201B for SG A | AFW-201A for SG B |
- b. **MAINTAIN** total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

3. RUPTURED SG ISOLATION CRITERIA

IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) **AND** affected SG narrow range level is greater than 5% [13%], **THEN ISOLATE** feed flow to the ruptured SG(s) by closing the following AFW control valves:

- ```

AFW-2A for SG A AFW-2B for SG B
AFW-10A for SG A AFW-10B for SG B
AFW-201B for SG A AFW-201A for SG B

```

#### 4. AFW SUPPLY SWITCHOVER CRITERIA

IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

## 5. ADVERSE CONTAINMENT CRITERIA

IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:

- . Containment pressure - GREATER THAN 4 PSIG
- OR
- . Containment radiation - GREATER THAN  $10^5$  R/HR
- OR
- . Containment radiation integrated dose - GREATER THAN  $10^6$  R

2.2 The following are symptoms of a reactor trip:

- Any reactor trip annunciator lit.
- Rapid decrease in neutron level.
- Reactor trip and bypass breakers open.
- All rod bottom lights lit.

2.3 The following are symptoms that require a reactor trip and safety injection, if one has not occurred:

| SAFETY INJECTION SIGNAL   | SETPOINT  |
|---------------------------|-----------|
| PRZR Low Pressure         | 1815 psig |
| SG Pressure Low           | 514 psig  |
| Containment Pressure High | 3.6 psig  |

2.4 The following are symptoms of a reactor trip and safety injection:

- Those indications listed in Step 2.2.
- Any SI annunciator lit.
- All lights on the SI active status panel lit.
- ECCS pumps running.

2.5 This procedure is entered from the following procedures if SI is actuated:

- ES-0.1, REACTOR TRIP RESPONSE, Foldout
- ES-0.2, NATURAL CIRCULATION COOLDOWN, Foldout
- ES-0.3, NATURAL CIRCULATION COOLDOWN WITH STEAM VOID IN VESSEL, Foldout

2.6 This procedure is entered from the following procedure when PRZR pressure is less than 1815 PSIG:

- ES-0.1, REACTOR TRIP RESPONSE, Step 10

2.7 This procedure is entered from the following procedure if PRZR level can not be maintained:

- FR-I.2, RESPONSE TO LOW PRESSURIZER LEVEL, Step 6

2.8 This procedure is entered from other plant procedures when a reactor trip or safety injection has occurred.

### 3.0 REFERENCES

3.1 WOG ERG-LP E-0, REACTOR TRIP OR SAFETY INJECTION

3.2 WOG ERG-LP Background Document E-0, REACTOR TRIP OR SAFETY INJECTION

3.3 WOG ERG-LP Executive Volume Generic Issues - FOLDOUT

**FOLDOUT PAGE FOR E-0**

## 1. RXCP TRIP CRITERIA

**RXCP TRIP CRITERIA**  
IF all conditions listed below occur, **THEN STOP** both RXCPs and **PLACE** in PULLOUT:

- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW  
b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]  
c. Operator controlled cooldown - **NOT IN PROGRESS**

## 2. FAULTED SG ISOLATION CRITERIA

**IF** any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) **AND** remaining SG is intact, **THEN** the following may be performed:

- a. **ISOLATE** all feed flow to faulted SG by closing the following AFW control valves:
- |                     |                   |
|---------------------|-------------------|
| • AFW-2A for SG A   | AFW-2B for SG B   |
| • AFW-10A for SG A  | AFW-10B for SG B  |
| • AFW-201B for SG A | AFW-201A for SG B |
- b. **MAINTAIN** total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

**IF** any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) **AND** affected SG narrow range level is greater than 5% [13%], **THEN ISOLATE** feed flow to the ruptured SG(s) by closing the following AFW control valves:

- |                     |                   |
|---------------------|-------------------|
| . AFW-2A for SG A   | AFW-2B for SG B   |
| . AFW-10A for SG A  | AFW-10B for SG B  |
| . AFW-201B for SG A | AFW-201A for SG B |

#### 4. AFW SUPPLY SWITCHOVER CRITERIA

IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

## 5. ADVERSE CONTAINMENT CRITERIA

IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:

- . Containment pressure - GREATER THAN 4 PSIG
- OR
- . Containment radiation - GREATER THAN  $10^5$  R/HR
- OR
- . Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |              |
|------------------------|----------------------------------|--------------|
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3.4 Operations Response to EDSFI Question 244 [Steps 6 RNO, A3 RNO, A4 RNO, A5 RNO, A8 RNO, A9 RNO, A10 RNO]

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                    AFW-10B for SG B
    - AFW-201B for SG A                  AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                    AFW-10B for SG B
  - AFW-201B for SG A                  AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |              |
|------------------------|----------------------------------|--------------|
| Kewaunee Power Station | REACTOR TRIP OR SAFETY INJECTION | E-0          |
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| STEP | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                       | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1    | <p><b>ENSURE Reactor Trip:</b></p> <p>a. <b>CHECK</b> reactor trip and bypass breakers - ALL OPEN</p> <p>b. <b>CHECK</b> Reactor - SUBCRITICAL</p> <ul style="list-style-type: none"> <li>Reactor power - LESS THAN 5%</li> <li>Neutron flux - STABLE OR DECREASING</li> </ul> | <p>a. <b>PERFORM</b> the following:</p> <ol style="list-style-type: none"> <li>Manually <b>TRIP</b> Reactor.</li> <li><b>IF</b> any reactor trip breaker or bypass breaker <b>NOT</b> open, <b>THEN PERFORM</b> the following: <ol style="list-style-type: none"> <li><b>OPEN</b> Bus 33 and Bus 43 supply breakers. <ul style="list-style-type: none"> <li>13301 for bus 33</li> <li>14301 for bus 43</li> </ul> </li> <li><b>IF</b> any bus supply breaker does <b>NOT</b> open, <b>THEN OPEN</b> associated transformer supply breaker. <ul style="list-style-type: none"> <li>1-308 for bus 33</li> <li>1-402 for bus 43</li> </ul> </li> <li><b>DISPATCH</b> operator to locally open reactor trip and bypass breakers.</li> </ol> </li> </ol> <p>b. <b>PERFORM</b> the following:</p> <ol style="list-style-type: none"> <li><b>ESTABLISH</b> control rod insertion at greater than or equal to 48 steps per minute in auto or manual.</li> <li><b>INITIATE</b> monitoring of CSF Status Trees per FR-0, CRITICAL SAFETY FUNCTION STATUS TREES.</li> <li><b>GO TO</b> FR-S.1, RESPONSE TO NUCLEAR POWER GENERATION/ATWS.</li> </ol> |

CONTINUOUS USE



## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |              |
|------------------------|----------------------------------|--------------|
| Kewaunee Power Station | REACTOR TRIP OR SAFETY INJECTION | E-0          |
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| STEP | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2    | <p><b>ENSURE Turbine Trip:</b></p> <p>a. <b>CHECK</b> HP turbine impulse pressure - TRENDING TO ZERO</p> <ul style="list-style-type: none"> <li>PI-485</li> <li>PI-486</li> </ul> <p>b. <b>CHECK</b> both turbine stop valves CLOSED:</p> <p>1. Stop Valve Closed green lights - BOTH LIT</p> <ul style="list-style-type: none"> <li>SV-1</li> <li>SV-2</li> </ul> <p style="text-align: center;"><u><b>OR</b></u></p> <p>2. Turbine Stop Valve Closed bistable lights - BOTH LIT</p> <ul style="list-style-type: none"> <li>44907-1107 for left SV</li> <li>44907-1108 for right SV</li> </ul> | <p><b>SHUTDOWN Turbine:</b></p> <p>1. Manually <b>TRIP</b> Turbine.</p> <p>2. <b>IF</b> Turbine will <b>NOT</b> trip, <b>THEN</b> <b>PERFORM</b> the following:</p> <p>a. <b>PLACE</b> both EH oil pumps in PULLOUT.</p> <ul style="list-style-type: none"> <li>EH Pump A</li> <li>EH Pump B</li> </ul> <p>b. Manually <b>RUN BACK</b> Turbine:</p> <p>1. <b>DEPRESS</b> VVE POS LIMIT decrease pushbutton until VPL at 0%.</p> <p>3. <b>IF</b> steam flow to Turbine can <b>NOT</b> be stopped, <b>THEN</b> manually <b>INITIATE</b> main steamline isolation.</p> |

CONTINUOUS USE

**FOLDOUT PAGE FOR E-0**

## 1. RXCP TRIP CRITERIA

**IF** all conditions listed below occur, **THEN STOP** both RXCPs and **PLACE** in PULLOUT:

- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW  
b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]  
c. Operator controlled cooldown - **NOT IN PROGRESS**

## 2. FAULTED SG ISOLATION CRITERIA

**IF** any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) **AND** remaining SG is intact, **THEN** the following may be performed:

- a. **ISOLATE** all feed flow to faulted SG by closing the following AFW control valves:
- |                     |                   |
|---------------------|-------------------|
| . AFW-2A for SG A   | AFW-2B for SG B   |
| . AFW-10A for SG A  | AFW-10B for SG B  |
| . AFW-201B for SG A | AFW-201A for SG B |
- b. **MAINTAIN** total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

**IF** any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) **AND** affected SG narrow range level is greater than 5% [13%], **THEN ISOLATE** feed flow to the ruptured SG(s) by closing the following AFW control valves:

- ```

AFW-2A for SG A      AFW-2B for SG B
AFW-10A for SG A     AFW-10B for SG B
AFW-201B for SG A    AFW-201A for SG B

```

4. AFW SUPPLY SWITCHOVER CRITERIA

IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

5. ADVERSE CONTAINMENT CRITERIA

IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:

- . Containment pressure - GREATER THAN 4 PSIG
- OR
- . Containment radiation - GREATER THAN 10^5 R/HR
- OR
- . Containment radiation integrated dose - GREATER THAN 10^6 R

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
3	<p>CHECK Both 4160V Emergency AC Buses Energized:</p> <p>a. CHECK Bus 5 energized</p> <p>b. CHECK Bus 6 energized</p> <p>c. CHECK at least one 4160V emergency AC bus - ENERGIZED</p>	<p>a. IF annunciator 47091-G, BUS 5 LOCKOUT clear, THEN ENERGIZE Bus 5:</p> <ol style="list-style-type: none"> ENSURE Diesel Engine A started. PLACE BKR 1-509 43 Switch to MANUAL. PLACE BKR 1-509 Sync Switch to ON. CLOSE BKR 1-509 DG A TO Bus 5 breaker. PLACE BKR 1-509 Sync Switch to OFF. IF Bus 5 NOT energized, THEN PLACE Diesel Engine A in PULLOUT. <p>b. IF annunciator 47091-J, BUS 6 LOCKOUT clear, THEN ENERGIZE Bus 6:</p> <ol style="list-style-type: none"> ENSURE Diesel Engine B started. PLACE BKR 1-603 43 Switch to MANUAL. PLACE BKR 1-603 Sync Switch to ON. CLOSE BKR 1-603 DG B TO Bus 6 breaker. PLACE BKR 1-603 Sync Switch to OFF. IF Bus 6 NOT energized, THEN PLACE Diesel Engine B in PULLOUT. <p>c. GO TO ECA-0.0, LOSS OF ALL AC POWER.</p>

CONTINUOUS USE

FOLDOUT PAGE FOR E-0

1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
 - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
 - Operator controlled cooldown - NOT IN PROGRESS

2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
 - AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B
 - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B

4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
 - OR
 - Containment radiation - GREATER THAN 10^5 R/HR
 - OR
 - Containment radiation integrated dose - GREATER THAN 10^6 R

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
4	<p>CHECK If SI Is Actuated:</p> <p>a. CHECK permissive status light SI SIGNAL ACTUATED - LIT</p> <ul style="list-style-type: none"> 44905-1201 <p>b. CHECK both trains of SI - ACTUATED</p> <ol style="list-style-type: none"> Annunciator SI TRAIN A ACTUATED - LIT <ul style="list-style-type: none"> 47021-A Annunciator SI TRAIN B ACTUATED - LIT <ul style="list-style-type: none"> 47021-B 	<p>a. DETERMINE appropriate recovery action:</p> <ol style="list-style-type: none"> CHECK if SI is required: <ul style="list-style-type: none"> PRZR pressure - LESS THAN 1815 PSIG <p><u>OR</u></p> <ul style="list-style-type: none"> PRZR level - LESS THAN 3% <p><u>OR</u></p> <ul style="list-style-type: none"> RCS subcooling based on core exit TCs - LESS THAN 15°F <p><u>OR</u></p> <ul style="list-style-type: none"> SG pressure - LESS THAN 500 PSIG <p><u>OR</u></p> <ul style="list-style-type: none"> Containment pressure - GREATER THAN 4 PSIG IF SI is required, THEN manually ACTUATE both trains of SI. IF SI is NOT required, THEN PERFORM the following: <ol style="list-style-type: none"> INITIATE monitoring of CSF Status Trees per FR-0, CRITICAL SAFETY FUNCTION STATUS TREES. GO TO ES-0.1, REACTOR TRIP RESPONSE. <p>b. Manually ACTUATE both trains of SI.</p>

CONTINUOUS USE

FOLDOUT PAGE FOR E-0

1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
 - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
 - Operator controlled cooldown - NOT IN PROGRESS

2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
 - AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B
 - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B

4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
 - OR
 - Containment radiation - GREATER THAN 10^5 R/HR
 - OR
 - Containment radiation integrated dose - GREATER THAN 10^6 R

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
------	--------------------------	-----------------------

NOTE: Foldout page shall be monitored throughout this procedure.

5 ENSURE Automatic Actions Using
ATTACHMENT A, SI AUTOMATIC ACTION
VERIFICATION, While Continuing
With This Procedure

FOLDOUT PAGE FOR E-0

1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
 - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
 - Operator controlled cooldown - NOT IN PROGRESS

2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
 - AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B
 - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B

4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
 - OR
 - Containment radiation - GREATER THAN 10^5 R/HR
 - OR
 - Containment radiation integrated dose - GREATER THAN 10^6 R

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
------	--------------------------	-----------------------

CAUTION: When placing additional loads on the emergency diesel generators, do NOT exceed the maximum indicated DG load limit of 2829 KW.

6 CHECK RXCP Seal Cooling Normal:

- a. **CHECK** RXCP thermal barrier temperatures - LESS THAN 160°F AND STABLE

- TI-614 for RXCP A
- TI-610 for RXCP B

- b. **CHECK** RXCP bearing water temperatures - LESS THAN 225°F AND STABLE

- TI-132 for RXCP A
- TI-125 for RXCP B

IF CC to an RXCP is lost, THEN **PERFORM the following:**

1. **STOP** affected RXCP and **PLACE** in PULLOUT.

- RXCP A
- RXCP B

2. Manually **CLOSE** associated spray valve for non-running RXCPs.

- PS-1A for RXCP A
- PS-1B for RXCP B

3. **IF** seal outlet temperature less than 235°F **AND** bearing water temperature less than 225°F, **THEN ESTABLISH** seal injection flow:

- a. **ENSURE** charging pump load within capacity of power source and **START** one charging pump at minimum speed.

- Charging Pump A - 81 kW
- Charging Pump B - 81 kW
- Charging Pump C - 81 kW

- b. **ADJUST** Charging Line Flow Control valve as necessary to maintain RXCP seal injection flow between 6 gpm and 13 gpm.

- CVC-7

FOLDOUT PAGE FOR E-0

1. RXCP TRIP CRITERIA

IF all conditions listed below occur, **THEN STOP** both RXCPs and **PLACE** in PULLOUT:

- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
c. Operator controlled cooldown - **NOT IN PROGRESS**

2. FAULTED SG ISOLATION CRITERIA

IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) **AND** remaining SG is intact, **THEN** the following may be performed:

- a. **ISOLATE** all feed flow to faulted SG by closing the following AFW control valves:
- | | |
|---------------------|-------------------|
| . AFW-2A for SG A | AFW-2B for SG B |
| . AFW-10A for SG A | AFW-10B for SG B |
| . AFW-201B for SG A | AFW-201A for SG B |
- b. **MAINTAIN** total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

3. RUPTURED SG ISOLATION CRITERIA

IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) **AND** affected SG narrow range level is greater than 5% [13%], **THEN ISOLATE** feed flow to the ruptured SG(s) by closing the following AFW control valves:

- ```

AFW-2A for SG A AFW-2B for SG B
AFW-10A for SG A AFW-10B for SG B
AFW-201B for SG A AFW-201A for SG B

```

#### 4. AFW SUPPLY SWITCHOVER CRITERIA

IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

## 5. ADVERSE CONTAINMENT CRITERIA

IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:

- . Containment pressure - GREATER THAN 4 PSIG
- OR
- . Containment radiation - GREATER THAN  $10^5$  R/HR
- OR
- . Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                                             | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7    | <p><b>(CAS) CHECK RCS Temperature Control:</b></p> <p>a. <b>CHECK</b> RCS cold leg temperatures:</p> <ul style="list-style-type: none"> <li>• LESS THAN OR EQUAL TO 547°F</li> </ul> <p style="text-align: center;"><b><u>AND</u></b></p> <ul style="list-style-type: none"> <li>• STABLE</li> </ul> | <p><b>PERFORM</b> the following:</p> <ol style="list-style-type: none"> <li>1. <b>POSITION</b> Main Steam Dump Control Mode Selector to RESET and then to STM PRESS.</li> <li>2. <b><u>IF</u></b> temperature less than 547°F <b><u>AND</u></b> temperature decreasing, <b><u>THEN</u></b> <b>PERFORM</b> the following: <ul style="list-style-type: none"> <li>a. <b>STOP</b> dumping steam.</li> <li>b. <b><u>IF</u></b> SG pressure less than 1005 psig, <b><u>THEN</u></b> <b>ENSURE</b> SG PORV closed.</li> <li>c. <b><u>IF</u></b> at least one MD AFW Pump running, <b><u>THEN</u></b> <b>PLACE</b> T/D AFW pump in PULLOUT.</li> <li>d. <b><u>IF</u></b> cooldown continues, <b><u>THEN</u></b> <b>CONTROL</b> feed flow: <ol style="list-style-type: none"> <li>1. <b>REDUCE</b> total feed flow.</li> <li>2. <b>MAINTAIN</b> total feed flow between 210 gpm and 250 gpm until narrow range level greater than 5% [13%] in at least one SG.</li> </ol> </li> <li>e. <b><u>IF</u></b> cooldown continues, <b><u>THEN</u></b> <b>CLOSE</b> main steam isolation and bypass valves. <ul style="list-style-type: none"> <li>• MS-1A and MS-2A for SG A</li> <li>• MS-1B and MS-2B for SG B</li> </ul> </li> </ul> </li> <li>3. <b><u>IF</u></b> temperature greater than 547°F <b><u>OR</u></b> temperature increasing, <b><u>THEN</u></b> <b>STABILIZE</b> temperature at or below 547°F as follows: <ul style="list-style-type: none"> <li>• <b>DUMP STEAM</b> to condenser.</li> </ul> <p style="text-align: center;"><b><u>OR</u></b></p> <ul style="list-style-type: none"> <li>• <b>DUMP STEAM</b> using atmospheric steam dumps.</li> </ul> <p style="text-align: center;"><b><u>OR</u></b></p> <ul style="list-style-type: none"> <li>• <b>DUMP STEAM</b> using SG PORVs.</li> </ul> </li> </ol> |

CONTINUOUS USE

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP | ACTION/EXPECTED RESPONSE                                                                                                | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8    | <p><b>CHECK PRZR PORVs - BOTH CLOSED</b></p> <ul style="list-style-type: none"> <li>• PR-2A</li> <li>• PR-2B</li> </ul> | <p><b><u>IF</u> PRZR pressure less than 2315 psig, <u>THEN STOP</u> PORV flow:</b></p> <ol style="list-style-type: none"> <li>Manually <b>CLOSE</b> PORV(s).</li> <li><b><u>IF</u> any PORV can <b>NOT</b> be closed, <u>THEN</u> manually <b>CLOSE</b> associated block valve.</b> <ul style="list-style-type: none"> <li>• PR-1A for PR-2A</li> <li>• PR-1B for PR-2B</li> </ul> </li> <li><b><u>IF</u> any open PORV can <b>NOT</b> be isolated, <u>THEN PERFORM</u> the following:</b> <ol style="list-style-type: none"> <li><b>INITIATE</b> monitoring of CSF Status Trees per FR-0, CRITICAL SAFETY FUNCTION STATUS TREES.</li> <li><b>DO <u>NOT</u> CONTINUE</b> until Attachment A complete.</li> <li><b><u>GO TO</u> E-1, LOSS OF REACTOR OR SECONDARY COOLANT.</b></li> </ol> </li> </ol> |

CONTINUOUS USE

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                                                           | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9    | <p><b>CHECK Pressurizer Spray Valves Closed:</b></p> <p>a. <b>CHECK</b> normal PRZR spray valves<br/>- BOTH CLOSED</p> <ul style="list-style-type: none"> <li>• PS-1A</li> <li>• PS-1B</li> </ul> <p>b. <b>CHECK</b> Auxiliary Spray Valve - CLOSED</p> <ul style="list-style-type: none"> <li>• CVC-15</li> </ul> | <p>a. <b>IF</b> PRZR pressure less than 2260 psig, <b>THEN STOP</b> spray flow:</p> <ol style="list-style-type: none"> <li>1. Manually <b>CLOSE</b> valve(s).</li> <li>2. <b>IF</b> valve(s) will <b>NOT</b> close, <b>THEN STOP</b> RXCP(s) supplying failed spray valve(s) and <b>PLACE</b> in PULLOUT. <ul style="list-style-type: none"> <li>• RXCP A for PS-1A</li> <li>• RXCP B for PS-1B</li> </ul> </li> <li>3. <b>IF</b> pressure continues to decrease, <b>THEN STOP</b> the other RXCP and <b>PLACE</b> in PULLOUT.</li> </ol> <p>b. <b>ISOLATE</b> auxiliary spray:</p> <ol style="list-style-type: none"> <li>1. Manually <b>CLOSE</b> valve.</li> <li>2. <b>IF</b> valve can <b>NOT</b> be closed, <b>THEN</b> manually <b>CLOSE</b> Charging Line Flow Control valve. <ul style="list-style-type: none"> <li>• CVC-7</li> </ul> </li> </ol> |

CONTINUOUS USE



## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - c. Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- a. ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - . AFW-2A for SG A                      AFW-2B for SG B
    - . AFW-10A for SG A                      AFW-10B for SG B
    - . AFW-201B for SG A                      AFW-201A for SG B
  - b. MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- . AFW-2A for SG A                      AFW-2B for SG B
  - . AFW-10A for SG A                      AFW-10B for SG B
  - . AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- . Containment pressure - GREATER THAN 4 PSIG
  - OR
  - . Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - . Containment radiation integrated dose - GREATER THAN  $10^6$  R

| STEP                                                                                                                                     | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10                                                                                                                                       | <b>CHECK If RXCPs Should Remain Running:</b> <ol style="list-style-type: none"> <li><b>CHECK</b> RXCPs - ANY RUNNING <ul style="list-style-type: none"> <li>RXCP A</li> <li>RXCP B</li> </ul> </li> <li><b>CHECK</b> RCS subcooling based on core exit thermocouples - GREATER THAN OR EQUAL TO 15°F [37°F]</li> </ol>                                                                                                                                                                        | <ol style="list-style-type: none"> <li><b><u>GO TO</u></b> Step 11.</li> <li><b><u>IF</u></b> at least one SI pump running and capable of delivering flow <b><u>AND</u></b> operator controlled cooldown <b><u>NOT</u></b> in progress, <b><u>THEN STOP</u></b> both RXCPs and <b>PLACE</b> in PULLOUT. <ul style="list-style-type: none"> <li>RXCP A</li> <li>RXCP B</li> </ul> </li> </ol> |
| <div> <b>NOTE:</b> A transition from E-0 to a FR procedure shall <b><u>NOT</u></b> be made until ATTACHMENT A has been completed. </div> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                              |
| 11                                                                                                                                       | <b>INITIATE Monitoring Of CSF Status Trees Per FR-0, CRITICAL SAFETY FUNCTION STATUS TREES</b>                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                              |
| 12                                                                                                                                       | <b>CHECK If Any SG Faulted:</b> <ol style="list-style-type: none"> <li><b>CHECK</b> both SGs: <ul style="list-style-type: none"> <li>ANY SG PRESSURE DECREASING IN AN UNCONTROLLED MANNER</li> </ul> <p style="text-align: center;"><b><u>OR</u></b></p> <ul style="list-style-type: none"> <li>ANY SG COMPLETELY DEPRESSURIZED</li> </ul> </li> <li><b>DO <u>NOT</u> CONTINUE</b> until Attachment A complete</li> <li><b><u>GO TO</u></b> E-2, FAULTED STEAM GENERATOR ISOLATION</li> </ol> | <ol style="list-style-type: none"> <li><b><u>GO TO</u></b> Step 13.</li> </ol>                                                                                                                                                                                                                                                                                                               |

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets [ ]:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                    |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13   | <p><b>CHECK If Steam Generator Tubes Are Intact:</b></p> <p>a. Air Ejector Exhaust Monitor -<br/>NORMAL</p> <ul style="list-style-type: none"> <li>• R-15</li> </ul> <p style="text-align: center;"><b><u>AND</u></b></p> <p>b. S/G Blowdown Liquid Monitor -<br/>NORMAL</p> <ul style="list-style-type: none"> <li>• R-19</li> </ul> <p style="text-align: center;"><b><u>AND</u></b></p> <p>c. Main Steamline radiation -<br/>NORMAL</p> <ul style="list-style-type: none"> <li>• R-31 for SG A on SPDS</li> <li>• R-33 for SG B on SPDS</li> </ul> <p style="text-align: center;"><b><u>AND</u></b></p> <p>d. Main Steamline N-16 Monitors<br/>response before trip - NORMAL</p> <ul style="list-style-type: none"> <li>• R-42 for SG A</li> <li>• R-43 for SG B</li> </ul> <p style="text-align: center;"><b><u>AND</u></b></p> <p>e. Steam flow/feed flow and<br/>narrow range SG level response<br/>before trip - NORMAL</p> | <p><b><u>IF</u></b> conditions indicate a steam generator tube rupture, <b><u>THEN</u></b> <b>PERFORM</b> the following:</p> <ol style="list-style-type: none"> <li>1. <b>DO NOT CONTINUE</b> until Attachment A complete.</li> <li>2. <b><u>GO TO</u></b> E-3, STEAM GENERATOR TUBE RUPTURE.</li> </ol> |

CONTINUOUS USE

**FOLDOUT PAGE FOR E-0**

## 1. RXCP TRIP CRITERIA

**RXCP TRIP CRITERIA**  
IF all conditions listed below occur, **THEN STOP** both RXCPs and **PLACE** in PULLOUT:

- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW  
b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]  
c. Operator controlled cooldown - **NOT IN PROGRESS**

## 2. FAULTED SG ISOLATION CRITERIA

**IF** any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) **AND** remaining SG is intact, **THEN** the following may be performed:

- a. **ISOLATE** all feed flow to faulted SG by closing the following AFW control valves:
- |                     |                   |
|---------------------|-------------------|
| . AFW-2A for SG A   | AFW-2B for SG B   |
| . AFW-10A for SG A  | AFW-10B for SG B  |
| . AFW-201B for SG A | AFW-201A for SG B |
- b. **MAINTAIN** total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

**IF** any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) **AND** affected SG narrow range level is greater than 5% [13%], **THEN ISOLATE** feed flow to the ruptured SG(s) by closing the following AFW control valves:

- |                     |                   |
|---------------------|-------------------|
| . AFW-2A for SG A   | AFW-2B for SG B   |
| . AFW-10A for SG A  | AFW-10B for SG B  |
| . AFW-201B for SG A | AFW-201A for SG B |

#### 4. AFW SUPPLY SWITCHOVER CRITERIA

IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

## 5. ADVERSE CONTAINMENT CRITERIA

IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:

- . Containment pressure - GREATER THAN 4 PSIG
- OR
- . Containment radiation - GREATER THAN  $10^5$  R/HR
- OR
- . Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | RESPONSE NOT OBTAINED                                                                                                                                                                                                           |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 14   | <p><b>CHECK If RCS Is Intact Inside Containment:</b></p> <p>a. <b>CHECK</b> containment pressure - NORMAL</p> <p style="text-align: center;"><b><u>AND</u></b></p> <p>b. <b>CHECK</b> containment radiation - NORMAL</p> <ul style="list-style-type: none"> <li>• R-2</li> <li>• R-7</li> </ul> <p style="text-align: center;"><b><u>AND</u></b></p> <p>c. <b>CHECK</b> Containment Sump A level - NORMAL</p> <ol style="list-style-type: none"> <li>1. Annunciator Containment Sump A Level High - CLEAR <ul style="list-style-type: none"> <li>• 47031-Q</li> </ul> </li> <li>2. Annunciator Containment Sump A Level Hi-Hi - CLEAR <ul style="list-style-type: none"> <li>• 47031-P</li> </ul> </li> </ol> <p style="text-align: center;"><b><u>AND</u></b></p> <p>d. <b>CHECK</b> Containment Sump B level- NORMAL</p> <ul style="list-style-type: none"> <li>• Channel 1</li> <li>• Channel 2</li> </ul> | <p><b>PERFORM</b> the following:</p> <ol style="list-style-type: none"> <li>1. <b>DO <u>NOT</u> CONTINUE</b> until Attachment A complete.</li> <li>2. <b><u>GO TO</u> E-1, LOSS OF REACTOR OR SECONDARY COOLANT.</b></li> </ol> |

CONTINUOUS USE

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RESPONSE NOT OBTAINED                                                                                                                                                                                                         |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 15   | <p><b>CHECK If SI Flow Should Be Terminated:</b></p> <p>a. <b>CHECK</b> RCS subcooling based on core exit thermocouples - GREATER THAN 15°F</p> <p>b. <b>CHECK</b> RCS pressure:</p> <ul style="list-style-type: none"> <li>GREATER THAN 2000 PSIG</li> </ul> <p style="text-align: center;"><b><u>AND</u></b></p> <ul style="list-style-type: none"> <li>STABLE OR INCREASING</li> </ul> <p>c. <b>CHECK</b> secondary heat sink:</p> <ul style="list-style-type: none"> <li>Total feed flow to steam generators - GREATER THAN 210 GPM</li> </ul> <p style="text-align: center;"><b><u>OR</u></b></p> <ul style="list-style-type: none"> <li>Narrow range level in at least one steam generator - GREATER THAN 5%</li> </ul> <p>d. <b>CHECK</b> pressurizer level - GREATER THAN 3%</p> <p>e. <b>DO NOT CONTINUE</b> until Attachment A complete</p> <p>f. <b>GO TO</b> ES-1.1, SI TERMINATION</p> | <p>a. <b>GO TO</b> Step 16.</p> <p>b. <b>GO TO</b> Step 16.</p> <p>c. <b>IF NEITHER</b> condition satisfied, <b>THEN GO TO</b> Step 16.</p> <p>d. <b>STABILIZE</b> RCS pressure using normal spray. <b>GO TO</b> Step 16.</p> |

CONTINUOUS USE



## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets [ ]:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 16   | <p><b>(CAS) MAINTAIN Steam Generator Levels:</b></p> <ul style="list-style-type: none"> <li>a. <b>CHECK</b> narrow range SG levels - GREATER THAN 5%</li> <li>b. <b>CONTROL</b> feed flow to maintain narrow range SG levels between 5% and 50%</li> </ul>                                                                                                                                                                                                                                                                            | <ul style="list-style-type: none"> <li>a. <b>MAINTAIN</b> total feed flow greater than 210 gpm until narrow range level greater than 5% in at least one SG.</li> <li>b. <b>IF</b> narrow range level in any SG continues to increase in an uncontrolled manner, <b>THEN</b> <b>PERFORM</b> the following: <ul style="list-style-type: none"> <li>1. <b>DO NOT CONTINUE</b> until Attachment A complete.</li> <li>2. <b>GO TO</b> E-3, STEAM GENERATOR TUBE RUPTURE.</li> </ul> </li> </ul> |
| 17   | <p><b>CHECK Main Steamline Radiation Channels - NORMAL</b></p> <ul style="list-style-type: none"> <li>• R-31 for SG A on SPDS</li> <li>• R-33 for SG B on SPDS</li> </ul>                                                                                                                                                                                                                                                                                                                                                             | <p><b>IF</b> conditions indicate a steam generator tube rupture, <b>THEN</b> <b>PERFORM</b> the following:</p> <ul style="list-style-type: none"> <li>a. <b>DO NOT CONTINUE</b> until Attachment A complete.</li> <li>b. <b>GO TO</b> E-3, STEAM GENERATOR TUBE RUPTURE.</li> </ul>                                                                                                                                                                                                        |
| 18   | <p><b>CHECK If RCS Is Intact Outside Containment:</b></p> <ul style="list-style-type: none"> <li>a. <b>CHECK</b> Auxiliary Building radiation - NORMAL <ul style="list-style-type: none"> <li>• R-13</li> <li>• R-14</li> <li>• R-22</li> </ul> </li> <li>b. <b>CHECK</b> annunciator RHR PUMP PIT A/B LEVEL HIGH - CLEAR <ul style="list-style-type: none"> <li>• 47032-Q</li> </ul> </li> <li>c. <b>CHECK</b> annunciator AUX BLDG FLOOD LEVEL HIGH - CLEAR <ul style="list-style-type: none"> <li>• 47033-R</li> </ul> </li> </ul> | <p><b>PERFORM</b> the following:</p> <ul style="list-style-type: none"> <li>1. <b>EVALUATE</b> cause of abnormal conditions.</li> <li>2. <b>IF</b> cause is a loss of RCS inventory outside containment, <b>THEN</b> <b>PERFORM</b> the following: <ul style="list-style-type: none"> <li>a. <b>DO NOT CONTINUE</b> until Attachment A complete.</li> <li>b. <b>GO TO</b> ECA-1.2, LOCA OUTSIDE CONTAINMENT.</li> </ul> </li> </ul>                                                        |

CONTINUOUS USE

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--------------------------|-----------------------|
|------|--------------------------|-----------------------|

19 **CHECK PRT Conditions - NORMAL**

**EVALUATE** cause of abnormal conditions.

- a. **CHECK** PRT pressure - LESS THAN 8 PSIG
  - PI-440
- b. **CHECK** PRT liquid temperature - LESS THAN 125°F
  - TI-439
- c. **CHECK** PRT level - LESS THAN 76%
  - LI-442

**CAUTION:** If offsite power is lost after SI reset, manual action may be required to restart safeguards equipment.

20 **RESET SI**

21 **RESET Containment Isolation**

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                              | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                      |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 22   | <p><b>CHECK Instrument Air To Containment Established:</b></p> <p>a. <b>ENSURE</b> Instrument Air To Containment Isolation valve - OPEN</p> <ul style="list-style-type: none"> <li>• IA-101</li> </ul> <p>b. <b>CHECK</b> reactor building header pressure - GREATER THAN 60 PSIG</p> | <p>b. <b>ENSURE</b> air compressor load within capacity of power source and <b>START</b> air compressors as necessary to establish instrument air to containment.</p> <ul style="list-style-type: none"> <li>• Air compressor A - 32 kW</li> <li>• Air compressor B - 32 kW</li> <li>• Air compressor C - 32 kW</li> </ul> |

CONTINUOUS USE

**FOLDOUT PAGE FOR E-0**

## 1. RXCP TRIP CRITERIA

**IF** all conditions listed below occur, **THEN STOP** both RXCPs and **PLACE** in PULLOUT:

- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW  
b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]  
c. Operator controlled cooldown - **NOT IN PROGRESS**

## 2. FAULTED SG ISOLATION CRITERIA

**IF** any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) **AND** remaining SG is intact, **THEN** the following may be performed:

- a. **ISOLATE** all feed flow to faulted SG by closing the following AFW control valves:
- |                     |                   |
|---------------------|-------------------|
| . AFW-2A for SG A   | AFW-2B for SG B   |
| . AFW-10A for SG A  | AFW-10B for SG B  |
| . AFW-201B for SG A | AFW-201A for SG B |
- b. **MAINTAIN** total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

**IF** any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) **AND** affected SG narrow range level is greater than 5% [13%], **THEN ISOLATE** feed flow to the ruptured SG(s) by closing the following AFW control valves:

- ```

AFW-2A for SG A      AFW-2B for SG B
AFW-10A for SG A     AFW-10B for SG B
AFW-201B for SG A    AFW-201A for SG B

```

4. AFW SUPPLY SWITCHOVER CRITERIA

IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

5. ADVERSE CONTAINMENT CRITERIA

IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:

- . Containment pressure - GREATER THAN 4 PSIG
- OR
- . Containment radiation - GREATER THAN 10^5 R/HR
- OR
- . Containment radiation integrated dose - GREATER THAN 10^6 R

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
------	--------------------------	-----------------------

CAUTION: If RCS pressure decreases in an uncontrolled manner below 270 psig, the RHR pumps must be manually restarted to supply water to RCS.

23 (CAS) CHECK If RHR Pumps Should Be Stopped:

- | | |
|--|--|
| <p>a. CHECK RCS pressure - GREATER THAN 270 PSIG</p> | <p>a. PERFORM the following:</p> <ol style="list-style-type: none"> 1. ENSURE both RHR pumps running. <ul style="list-style-type: none"> • RHR Pump A • RHR Pump B 2. DO NOT CONTINUE until Attachment A complete. 3. GO TO E-1, LOSS OF REACTOR OR SECONDARY COOLANT. |
| <p>b. CHECK RCS pressure - STABLE OR INCREASING</p> | <p>b. GO TO Step 24.</p> |
| <p>c. STOP both RHR pumps and PLACE in AUTO</p> <ul style="list-style-type: none"> • RHR Pump A • RHR Pump B | |

24 CHECK Power Supply To Charging Pumps - OFFSITE POWER AVAILABLE

IF adequate diesel capacity to run charging pumps **NOT** available, **THEN SHED** non-essential loads as necessary to establish adequate capacity.

- Charging Pump A - 81 kW
- Charging Pump B - 81 kW
- Charging Pump C - 81 kW

FOLDOUT PAGE FOR E-0

1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
 - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
 - Operator controlled cooldown - NOT IN PROGRESS

2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
 - AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B
 - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B

4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
 - OR
 - Containment radiation - GREATER THAN 10^5 R/HR
 - OR
 - Containment radiation integrated dose - GREATER THAN 10^6 R

STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
25	<p>CHECK Charging Flow Established:</p> <p>a. CHECK charging pumps - AT LEAST ONE RUNNING</p> <ul style="list-style-type: none"> • Charging Pump A • Charging Pump B • Charging Pump C <p>b. ADJUST charging pump speed and START second charging pump as necessary to maintain PRZR level greater than 3%</p>	<p>a. PERFORM the following:</p> <ol style="list-style-type: none"> 1. IF CC flow to RXCP(s) thermal barrier is lost, THEN locally CLOSE RXCP seal supply line throttle valve to affected RXCP(s) before starting charging pumps. <ul style="list-style-type: none"> • CVC-204A for RXCP A • CVC-204B for RXCP B 2. ENSURE charging pump load within capacity of power source and START at least one charging pump. <ul style="list-style-type: none"> • Charging Pump A - 81 kW • Charging Pump B - 81 kW • Charging Pump C - 81 kW

FOLDOUT PAGE FOR E-0

1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
 - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
 - Operator controlled cooldown - NOT IN PROGRESS

2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
 - AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B
 - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A AFW-2B for SG B
 - AFW-10A for SG A AFW-10B for SG B
 - AFW-201B for SG A AFW-201A for SG B

4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
 - OR
 - Containment radiation - GREATER THAN 10^5 R/HR
 - OR
 - Containment radiation integrated dose - GREATER THAN 10^6 R

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
26	<p>CHECK If Diesel Generators Should Be Stopped:</p> <p>a. CHECK 4160V emergency AC buses - ENERGIZED BY OFFSITE POWER</p> <ul style="list-style-type: none"> • Bus 5 • Bus 6 <p>b. STOP all unloaded diesel generators:</p> <ol style="list-style-type: none"> 1. CHECK diesel generators -TWO RUNNING UNLOADED 2. STOP one unloaded diesel generator and then PLACE in AUTO 3. WAIT 30 SECONDS 4. STOP the other unloaded diesel generator and then PLACE in AUTO 	<p>a. PERFORM the following:</p> <ol style="list-style-type: none"> 1. RESTORE offsite power to 4160V emergency AC buses. 2. ENSURE diesel generator load less than 2829 KW. <p>1. PERFORM the following:</p> <ol style="list-style-type: none"> a. STOP unloaded diesel generator and then PLACE in AUTO. b. GO TO Step 27.
27	GO TO Step 7	

CONTINUOUS USE

FOLDOUT PAGE FOR E-0

1. RXCP TRIP CRITERIA

IF all conditions listed below occur, **THEN STOP** both RXCPs and **PLACE** in PULLOUT:

- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
c. Operator controlled cooldown - **NOT IN PROGRESS**

2. FAULTED SG ISOLATION CRITERIA

IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) **AND** remaining SG is intact, **THEN** the following may be performed:

- a. **ISOLATE** all feed flow to faulted SG by closing the following AFW control valves:
 - . AFW-2A for SG A AFW-2B for SG B
 - . AFW-10A for SG A AFW-10B for SG B
 - . AFW-201B for SG A AFW-201A for SG B
- b. **MAINTAIN** total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

3. RUPTURED SG ISOLATION CRITERIA

IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) **AND** affected SG narrow range level is greater than 5% [13%], **THEN ISOLATE** feed flow to the ruptured SG(s) by closing the following AFW control valves:

- ```

AFW-2A for SG A AFW-2B for SG B
AFW-10A for SG A AFW-10B for SG B
AFW-201B for SG A AFW-201A for SG B

```

#### 4. AFW SUPPLY SWITCHOVER CRITERIA

IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

## 5. ADVERSE CONTAINMENT CRITERIA

IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:

- . Containment pressure - GREATER THAN 4 PSIG
- OR
- . Containment radiation - GREATER THAN  $10^5$  R/HR
- OR
- . Containment radiation integrated dose - GREATER THAN  $10^6$  R

| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--------------------------|-----------------------|
|------|--------------------------|-----------------------|

ATTACHMENT A.  
SI AUTOMATIC ACTION VERIFICATION  
(Page 1 of 12)

A.1 **NOTIFY** Plant Personnel Using  
Gaitronics:

a. **ANNOUNCE** the following:

"Attention in the plant.  
Attention in the plant.  
Safety injection has occurred.  
Safety injection has  
occurred."

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - c. Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- a. ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - . AFW-2A for SG A                      AFW-2B for SG B
    - . AFW-10A for SG A                      AFW-10B for SG B
    - . AFW-201B for SG A                      AFW-201A for SG B
  - b. MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- . AFW-2A for SG A                      AFW-2B for SG B
  - . AFW-10A for SG A                      AFW-10B for SG B
  - . AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- . Containment pressure - GREATER THAN 4 PSIG
  - OR
  - . Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - . Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p align="center">ATTACHMENT A.<br/>SI AUTOMATIC ACTION VERIFICATION<br/>(Page 2 of 12)</p> <p>A.2 CHECK Feedwater Isolation:</p> <p>a. <b>ENSURE</b> Main Feedwater Flow Control Valves - BOTH CLOSED</p> <ul style="list-style-type: none"> <li>FW-7A for SG A</li> <li>FW-7B for SG B</li> </ul> <p>b. <b>ENSURE</b> Main Feedwater Bypass Flow Control Valves - BOTH CLOSED</p> <ul style="list-style-type: none"> <li>FW-10A for SG A</li> <li>FW-10B for SG B</li> </ul> <p>c. <b>ENSURE</b> Feedwater Isolation valves - BOTH CLOSED</p> <ul style="list-style-type: none"> <li>FW-12A for SG A</li> <li>FW-12B for SG B</li> </ul> <p>d. <b>ENSURE</b> main feedwater pumps - BOTH OFF</p> <ul style="list-style-type: none"> <li>FW Pump A</li> <li>FW Pump B</li> </ul> |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | <p>c. Locally <b>ISOLATE</b> main feedline:</p> <p>1. <b><u>IF</u></b> FW-12A will <b><u>NOT</u></b> close, <b><u>THEN</u></b> <b>CLOSE</b> the following:</p> <ul style="list-style-type: none"> <li>FW-6A or FW-8A</li> </ul> <p align="center"><b><u>AND</u></b></p> <ul style="list-style-type: none"> <li>FW-9A or FW-11A</li> </ul> <p>2. <b><u>IF</u></b> FW-12B will <b><u>NOT</u></b> close, <b><u>THEN</u></b> <b>CLOSE</b> the following:</p> <ul style="list-style-type: none"> <li>FW-6B or FW-8B</li> </ul> <p align="center"><b><u>AND</u></b></p> <ul style="list-style-type: none"> <li>FW-9B or FW-11B</li> </ul> <p>d. Locally <b>TRIP</b> main feedwater pumps.</p> |

CONTINUOUS USE



## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                    AFW-10B for SG B
    - AFW-201B for SG A                  AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                    AFW-10B for SG B
  - AFW-201B for SG A                  AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--------------------------|-----------------------|
|------|--------------------------|-----------------------|

ATTACHMENT A.  
SI AUTOMATIC ACTION VERIFICATION  
(Page 3 of 12)

**CAUTION:** Feed flow should **NOT** be reestablished to any faulted SG unless that SG is needed for RCS temperature control.

A.3 (CAS) CHECK AFW Pumps Running:

a. CHECK Motor Driven AFW Pumps - BOTH RUNNING

- AFW Pump A
- AFW Pump B

a. ESTABLISH AFW flow:

1. **WHEN** SI sequencer complete, **THEN START** pump(s).
2. **IF** pump(s) will **NOT** start, **THEN PERFORM** the following:
  - a. **ENSURE** T/D AFW Pump running.
  - b. **IF** TD AFW Pump will **NOT** start, **THEN** locally **OPEN** at least one Steam Supply To T/D AFW Pump valve.
    - MS-100A for SG A
    - MS-100B for SG B
  - c. **GO TO** Step A.4.

b. STOP T/D AFW Pump and PLACE in PULLOUT

A.4 CHECK SI Pumps - BOTH RUNNING

- SI Pump A
- SI Pump B

**WHEN** SI sequencer is complete, **THEN** manually **START** pumps.

A.5 CHECK RHR Pumps - BOTH RUNNING

- RHR Pump A
- RHR Pump B

**WHEN** SI sequencer is complete, **THEN** manually **START** pumps.

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--------------------------|-----------------------|
|------|--------------------------|-----------------------|

ATTACHMENT A.  
SI AUTOMATIC ACTION VERIFICATION  
(Page 4 of 12)

A.6 CHECK CC Pumps - BOTH RUNNING

- CC Pump A
- CC Pump B

ESTABLISH component cooling flow:

- a. IF NO CC pumps running, THEN **PERFORM** the following:
1. **STOP** all RXCPs and **PLACE** in PULLOUT.
    - RXCP A
    - RXCP B
  2. WHEN SI sequencer complete, THEN manually **START** both CC pumps.
- b. IF one CC pump running AND SI sequencer is complete, THEN manually **START** non-running pump.

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                    AFW-10B for SG B
    - AFW-201B for SG A                  AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                    AFW-10B for SG B
  - AFW-201B for SG A                  AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP                                                                                                     | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                                                                | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p style="text-align: center;">ATTACHMENT A.<br/>SI AUTOMATIC ACTION VERIFICATION<br/>(Page 5 of 12)</p> |                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| A.7                                                                                                      | <p><b>CHECK</b> Containment And Containment Ventilation Isolation:</p> <p>a. <b>CHECK</b> CI Active Status Panel lights - ALL LIT</p> <p>b. <b>PLACE</b> control switches for Letdown Orifice Isolation valves to CLOSE</p> <ul style="list-style-type: none"> <li>• LD-4A</li> <li>• LD-4B</li> <li>• LD-4C</li> </ul> | <p>a. <b>ISOLATE</b> flow path(s):</p> <ol style="list-style-type: none"> <li>1. Manually <b>ACTUATE</b> CI.</li> <li>2. <b>IF</b> flow path <b>NOT</b> isolated, <b>THEN ISOLATE</b> flow path using Attachment B, CONTAINMENT ISOLATION VERIFICATION as follows: <ul style="list-style-type: none"> <li>• <b>ENSURE</b> associated In-Line Isolation CLOSED.</li> </ul> <p style="text-align: center;"><u><b>OR</b></u></p> <ul style="list-style-type: none"> <li>• Manually or locally <b>CLOSE</b> valve or damper.</li> </ul> <p style="text-align: center;"><u><b>OR</b></u></p> <ul style="list-style-type: none"> <li>• Locally <b>CLOSE</b> Manual In-Line Isolation.</li> </ul> </li> </ol> |

CONTINUOUS USE

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP                                                                                                        | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                     | RESPONSE NOT OBTAINED                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p align="center"><b>ATTACHMENT A.</b><br/> <b>SI AUTOMATIC ACTION VERIFICATION</b><br/> (Page 6 of 12)</p> |                                                                                                                                                                                                                                                              |                                                                                                                                                                                                              |
| <p><b>A.8 CHECK</b> If Main Steam Lines Can Remain Open:</p>                                                |                                                                                                                                                                                                                                                              |                                                                                                                                                                                                              |
|                                                                                                             | <p>a. <b>CHECK</b> main steam isolation and bypass valves - ANY OPEN</p> <ul style="list-style-type: none"> <li>• MS-1A for SG A</li> <li>• MS-2A for SG A</li> <li>• MS-1B for SG B</li> <li>• MS-2B for SG B</li> </ul>                                    | <p>a. <b><u>GO TO</u></b> Step A.9.</p>                                                                                                                                                                      |
|                                                                                                             | <p>b. <b>CHECK</b> containment pressure - HAS REMAINED LESS THAN 17 PSIG</p>                                                                                                                                                                                 | <p>b. <b>PERFORM</b> the following:</p> <ol style="list-style-type: none"> <li>1. Manually <b>INITIATE</b> both trains of main steam isolation.</li> <li>2. <b><u>GO TO</u></b> Step A.9.</li> </ol>         |
|                                                                                                             | <p>c. <b>CHECK</b> MS Header HI-HI steam flow bistable lights - OFF</p> <ul style="list-style-type: none"> <li>• 44908-0601 for header A</li> <li>• 44908-0602 for header A</li> <li>• 44908-0607 for header B</li> <li>• 44908-0608 for header B</li> </ul> | <p>c. <b>PERFORM</b> the following:</p> <ol style="list-style-type: none"> <li>1. Manually <b>INITIATE</b> main steam isolation for affected MS header.</li> <li>2. <b><u>GO TO</u></b> Step A.9.</li> </ol> |
|                                                                                                             | <p>d. <b>CHECK</b> MS Header HI steam flow bistable lights - OFF</p> <ul style="list-style-type: none"> <li>• 44908-0501 for header A</li> <li>• 44908-0502 for header A</li> <li>• 44908-0507 for header B</li> <li>• 44908-0508 for header B</li> </ul>    | <p>d. <b><u>IF</u></b> Tavg less than 540°F, <b><u>THEN</u></b> manually <b>INITIATE</b> main steam isolation for affected MS header.</p>                                                                    |

CONTINUOUS USE



## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP                                                                                        | ACTION/EXPECTED RESPONSE                                                                                                                         | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p align="center">ATTACHMENT A.<br/>SI AUTOMATIC ACTION VERIFICATION<br/>(Page 7 of 12)</p> |                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| A.9                                                                                         | <p>(CAS) <b>CHECK</b> Containment Spray <b><u>NOT</u></b> Required:</p> <p>a. <b>CHECK</b> containment pressure - HAS REMAINED BELOW 23 PSIG</p> | <p><b>ESTABLISH</b> containment spray:</p> <ol style="list-style-type: none"> <li><b>CHECK</b> containment spray actuated: <ul style="list-style-type: none"> <li>a. Annunciator <b>CONTAINMENT SPRAY ACTUATED</b> lit. <ul style="list-style-type: none"> <li>• 47021-F</li> </ul> </li> </ul> </li> <li><b>IF</b> containment spray has <b><u>NOT</u></b> actuated, <b><u>THEN</u></b> manually <b>ACTUATE</b> containment spray.</li> <li><b>ENSURE</b> all Containment Spray Pump Discharge valves open. <ul style="list-style-type: none"> <li>• ICS-5A for pump A</li> <li>• ICS-6A for pump A</li> <li>• ICS-5B for pump B</li> <li>• ICS-6B for pump B</li> </ul> </li> <li><b><u>WHEN</u></b> SI sequencer is complete, <b><u>THEN</u></b> <b>ENSURE</b> ICS pumps running. <ul style="list-style-type: none"> <li>• ICS Pump A</li> <li>• ICS Pump B</li> </ul> </li> <li><b>ENSURE</b> both Caustic Additive To Containment Spray valves <b>OPEN</b>. <ul style="list-style-type: none"> <li>• CI-1001A</li> <li>• CI-1001B</li> </ul> </li> </ol> |

CONTINUOUS USE

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets [ ]:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

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| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--------------------------|-----------------------|
|------|--------------------------|-----------------------|

ATTACHMENT A.  
SI AUTOMATIC ACTION VERIFICATION  
(Page 8 of 12)

A.10 **CHECK** Service Water Alignment:

- |                                                                                                                                                                                           |                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>a. <b>CHECK</b> service water pumps - ALL RUNNING</p> <ul style="list-style-type: none"> <li>• SW Pump A1</li> <li>• SW Pump A2</li> <li>• SW Pump B1</li> <li>• SW Pump B2</li> </ul> | <p>a. <b><u>WHEN</u></b> SI sequencer is complete, <b><u>THEN</u></b> manually <b>START</b> pumps.</p>                                                                                |
| <p>b. <b>CHECK</b> SW header pressures - BOTH GREATER THAN 82.5 PSIG</p> <ul style="list-style-type: none"> <li>• Header A</li> <li>• Header B</li> </ul>                                 | <p>b. <b><u>IF</u></b> SW header selected on Turbine Bldg SW Header Selector switch less than 82.5 psig, <b><u>THEN PLACE</u></b> Turbine Bldg SW Header Selector switch in ISOL.</p> |

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets [ ]:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
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| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--------------------------|-----------------------|
|------|--------------------------|-----------------------|

ATTACHMENT A.  
SI AUTOMATIC ACTION VERIFICATION  
(Page 9 of 12)

A.11 **CHECK** Containment Cooling:

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>a. <b>CHECK</b> containment fan coil units - ALL RUNNING</p> <ul style="list-style-type: none"> <li>• CFCU A</li> <li>• CFCU B</li> <li>• CFCU C</li> <li>• CFCU D</li> </ul> <p>b. <b>ENSURE</b> Containment Fan Coil Unit SW Return Isolation valves - ALL OPEN</p> <ul style="list-style-type: none"> <li>• SW-903A</li> <li>• SW-903B</li> <li>• SW-903C</li> <li>• SW-903D</li> </ul> <p>c. <b>CHECK</b> Shroud Cooling Coil Bypass valves - ALL OPEN</p> <ul style="list-style-type: none"> <li>• SW-901A-1</li> <li>• SW-901B-1</li> <li>• SW-901C-1</li> <li>• SW-901D-1</li> </ul> <p>d. (CAS) <b>CHECK</b> containment pressure- HAS REMAINED BELOW 4 PSIG</p> | <p>a. <b>WHEN</b> SI sequencer is complete, <b>THEN</b> manually <b>START</b> fan coil units.</p> <p>c. Manually <b>OPEN</b> valves:</p> <ol style="list-style-type: none"> <li>1. <b>PLACE</b> associated Shroud Cooling Coil Inlet Isolation control switch to PULLOUT.</li> </ol> <ul style="list-style-type: none"> <li>• SW-911A/B</li> <li>• SW-911C/D</li> </ul> <p>d. <b>ENSURE</b> all Containment Fan Coil Unit Emergency Discharge Dampers OPEN.</p> <ul style="list-style-type: none"> <li>• RBV-150A</li> <li>• RBV-150B</li> <li>• RBV-150C</li> <li>• RBV-150D</li> </ul> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

| STEP | ACTION/EXPECTED RESPONSE | RESPONSE NOT OBTAINED |
|------|--------------------------|-----------------------|
|------|--------------------------|-----------------------|

ATTACHMENT A.  
SI AUTOMATIC ACTION VERIFICATION  
(Page 10 of 12)

A.12 **CHECK** Auxiliary Building Special Ventilation Running:

- a. **CHECK** annunciator ZONE SV BNDRY DAMPER NOT CLOSED - CLEAR
  - 47052-G
- b. **CHECK** Zone SV fans - ALL RUNNING

a. **PLACE** Aux Bldg Special Vent Boundary Dampers Control switch to CLOSE.

- b. **PLACE** ASV Exhaust Filter Inlet Damper control switch to OPEN.
  - ASV-90A for train A
  - ASV-90B for train B

A.13 **CHECK** SI Active Status Panel Lights - ALL LIT

Manually or locally **ALIGN** equipment.



**FOLDOUT PAGE FOR E-0**

## 1. RXCP TRIP CRITERIA

**IF** all conditions listed below occur, **THEN STOP** both RXCPs and **PLACE** in PULLOUT:

- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW  
b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]  
c. Operator controlled cooldown - **NOT IN PROGRESS**

## 2. FAULTED SG ISOLATION CRITERIA

**IF** any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) **AND** remaining SG is intact, **THEN** the following may be performed:

- a. **ISOLATE** all feed flow to faulted SG by closing the following AFW control valves:
- |                     |                   |
|---------------------|-------------------|
| . AFW-2A for SG A   | AFW-2B for SG B   |
| . AFW-10A for SG A  | AFW-10B for SG B  |
| . AFW-201B for SG A | AFW-201A for SG B |
- b. **MAINTAIN** total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

**IF** any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) **AND** affected SG narrow range level is greater than 5% [13%], **THEN ISOLATE** feed flow to the ruptured SG(s) by closing the following AFW control valves:

- ```

AFW-2A for SG A      AFW-2B for SG B
AFW-10A for SG A     AFW-10B for SG B
AFW-201B for SG A    AFW-201A for SG B

```

4. AFW SUPPLY SWITCHOVER CRITERIA

IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

5. ADVERSE CONTAINMENT CRITERIA

IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:

- . Containment pressure - GREATER THAN 4 PSIG
- OR
- . Containment radiation - GREATER THAN 10^5 R/HR
- OR
- . Containment radiation integrated dose - GREATER THAN 10^6 R

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STEP	ACTION/EXPECTED RESPONSE	RESPONSE NOT OBTAINED
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ATTACHMENT A.
SI AUTOMATIC ACTION VERIFICATION
(Page 11 of 12)

A.14 **CHECK SI Flow:**

- | | |
|--|--|
| <p>a. CHECK RCS pressure - LESS THAN 2000 PSIG</p> | <p>a. <u>GO TO</u> Step A.15.</p> |
| <p>b. CHECK SI pumps - FLOW INDICATED</p> <ul style="list-style-type: none"> • FI-925 | <p>b. CHECK SI valve alignment:</p> <p>1. Manually or locally ENSURE the following valves OPEN:</p> <ul style="list-style-type: none"> • SI-4A(B), RWST Supply To SI Pumps • SI-5A(B), SI Pump Suction Isolation • SI-9A, SI To RCS Cold Legs • SI-11A(B), SI To Loop Cold Leg |
| <p>c. CHECK RCS pressure - LESS THAN 270 PSIG [300 PSIG]</p> | <p>c. <u>GO TO</u> Step A.15.</p> |
| <p>d. CHECK RHR pumps - FLOW INDICATED</p> <ul style="list-style-type: none"> • FI-626 for pump A • FI-928 for pump B | <p>d. CHECK RHR valve alignment:</p> <p>1. Manually or locally ENSURE the following valves OPEN:</p> <ul style="list-style-type: none"> • SI-300A(B), RWST Supply To RHR Pumps • SI-302A(B), RHR Pump Injection To Reactor Vessel • RHR-8A(B), RHR Heat Exchanger Flow CV |

FOLDOUT PAGE FOR E-0

1. RXCP TRIP CRITERIA

IF all conditions listed below occur, **THEN STOP** both RXCPs and **PLACE** in PULLOUT:

- a. SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
b. RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
c. Operator controlled cooldown - **NOT IN PROGRESS**

2. FAULTED SG ISOLATION CRITERIA

IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) **AND** remaining SG is intact, **THEN** the following may be performed:

- a. **ISOLATE** all feed flow to faulted SG by closing the following AFW control valves:
 - . AFW-2A for SG A AFW-2B for SG B
 - . AFW-10A for SG A AFW-10B for SG B
 - . AFW-201B for SG A AFW-201A for SG B
- b. **MAINTAIN** total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

3. RUPTURED SG ISOLATION CRITERIA

IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) **AND** affected SG narrow range level is greater than 5% [13%], **THEN ISOLATE** feed flow to the ruptured SG(s) by closing the following AFW control valves:

- ```

AFW-2A for SG A AFW-2B for SG B
AFW-10A for SG A AFW-10B for SG B
AFW-201B for SG A AFW-201A for SG B

```

#### 4. AFW SUPPLY SWITCHOVER CRITERIA

IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

## 5. ADVERSE CONTAINMENT CRITERIA

IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:

- . Containment pressure - GREATER THAN 4 PSIG
- OR
- . Containment radiation - GREATER THAN  $10^5$  R/HR
- OR
- . Containment radiation integrated dose - GREATER THAN  $10^6$  R

| STEP                                                                 | ACTION/EXPECTED RESPONSE                                                                                                                                                                                                                                                                                     | RESPONSE NOT OBTAINED                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ATTACHMENT A.<br>SI AUTOMATIC ACTION VERIFICATION<br>(Page 12 of 12) |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| A.15                                                                 | <b>CHECK</b> Secondary Heat Sink: <ul style="list-style-type: none"><li>• <b>ENSURE</b> total AFW flow - GREATER THAN 210 GPM</li></ul> <p style="text-align: center;"><u>OR</u></p> <ul style="list-style-type: none"><li>• <b>ENSURE</b> SG narrow range level - GREATER THAN 5% [13%] IN ANY SG</li></ul> | <b>PERFORM</b> the following: <ul style="list-style-type: none"><li>a. <b>ALIGN</b> valves and <b>START</b> AFW pumps as necessary to establish AFW flow.</li><li>b. <b>IF NEITHER</b> condition can be maintained, <b>THEN PERFORM</b> the following:<ul style="list-style-type: none"><li>1. <b>INITIATE</b> monitoring of CSF Status Trees per FR-0, CRITICAL SAFETY FUNCTION STATUS TREES.</li><li>2. <b>GO TO</b> FR-H.1, RESPONSE TO LOSS OF SECONDARY HEAT SINK.</li></ul></li></ul> |
| A.16                                                                 | <b>RETURN</b> To Procedure And Step In Effect                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
|------------------------|----------------------------------|---------------|
| Kewaunee Power Station | REACTOR TRIP OR SAFETY INJECTION | E-0           |
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ATTACHMENT B  
CONTAINMENT ISOLATION VERIFICATION  
(Page 1 of 3)

| Component               | Name                                                           | In<br>CNMT | In-Line<br>Isolation | Manual In-Line<br>Isolation |
|-------------------------|----------------------------------------------------------------|------------|----------------------|-----------------------------|
| LD-4A<br>LD-4B<br>LD-4C | Letdown Orifice 1A<br>Letdown Orifice 1B<br>Letdown Orifice 1C | YES        | LD-2 OR LD-3         | NONE                        |
| WG-311                  | DDT Vent                                                       | YES        | WG-310               | WG-309                      |
| MD(R)-323A              | DDT Isolation                                                  | NO         | NONE                 | MD(R)-322A AND MD(R)-322B   |
| LD-6                    | LD HX Flow                                                     | NO         | NONE                 | LD-7                        |
| CC-653                  | EXCS LD HX                                                     | NO         | NONE                 | CC-654                      |
| CVC-54                  | VCT Vent                                                       | NO         | CVC-51 OR CVC-52     | CVC-50                      |
| WG-310                  | DDT Vent                                                       | NO         | WG-311               | WG-309                      |
| MD(R)-323B              | DDT Isolation                                                  | NO         | NONE                 | MD(R)-322A AND MD(R)-322B   |
| BT-2A                   | S/G 1A BD                                                      | YES        | BT-3A                | BT-1000A                    |
| BT-2B                   | S/G 1B BD                                                      | YES        | BT-3B                | BT-1000B                    |
| BT-31A                  | S/G 1A Sample                                                  | YES        | BT-32A               | BT-33A AND BT-33A-1         |
| BT-31B                  | S/G 1B Sample                                                  | YES        | BT-32B               | BT-33B AND BT-33B-1         |
| CVC-211                 | Seal Water Leakoff                                             | YES        | CVC-212              | NONE                        |
| BT-3A                   | S/G 1A BD                                                      | NO         | BT-2A                | BT-1000A                    |
| BT-3B                   | S/G 1B BD                                                      | NO         | BT-2B                | BT-1000B                    |
| BT-32A                  | S/G 1A Sample                                                  | NO         | BT-31A               | BT-33A AND BT-33A-1         |
| BT-32B                  | S/G 1B Sample                                                  | NO         | BT-31B               | BT-33B AND BT-33B-1         |
| NG-107                  | ACMTR N2 SPLY                                                  | NO         | NONE                 | NG-100A AND NG-100B         |
| CVC-212                 | Seal Water Leakoff                                             | NO         | CVC-211              | NONE                        |

CONTINUOUS USE

## FOLDOUT PAGE FOR E-0

### 1. RXCP TRIP CRITERIA

- IF all conditions listed below occur, THEN STOP both RXCPs and PLACE in PULLOUT:
- SI pumps - AT LEAST ONE RUNNING AND CAPABLE OF DELIVERING FLOW
  - RCS subcooling based on core exit thermocouples - LESS THAN 15°F [37°F]
  - Operator controlled cooldown - NOT IN PROGRESS

### 2. FAULTED SG ISOLATION CRITERIA

- IF any SG is faulted (pressure decreasing in an uncontrolled manner or completely depressurized) AND remaining SG is intact, THEN the following may be performed:
- ISOLATE all feed flow to faulted SG by closing the following AFW control valves:
    - AFW-2A for SG A                      AFW-2B for SG B
    - AFW-10A for SG A                      AFW-10B for SG B
    - AFW-201B for SG A                      AFW-201A for SG B
  - MAINTAIN total feed flow greater than 210 gpm until narrow range level in at least one SG is greater than 5% [13%].

### 3. RUPTURED SG ISOLATION CRITERIA

- IF any SG is ruptured (level rising in an uncontrolled manner or abnormal radiation) AND affected SG narrow range level is greater than 5% [13%], THEN ISOLATE feed flow to the ruptured SG(s) by closing the following AFW control valves:.
- AFW-2A for SG A                      AFW-2B for SG B
  - AFW-10A for SG A                      AFW-10B for SG B
  - AFW-201B for SG A                      AFW-201A for SG B

### 4. AFW SUPPLY SWITCHOVER CRITERIA

- IF CST level decreases to less than 20%, THEN SWITCH to alternate AFW supply per OP-KW-AOP-AFW-001, ABNORMAL AUXILIARY FEEDWATER SYSTEM OPERATION.

### 5. ADVERSE CONTAINMENT CRITERIA

- IF any of the following conditions occur, THEN USE adverse containment values designated in brackets []:
- Containment pressure - GREATER THAN 4 PSIG
  - OR
  - Containment radiation - GREATER THAN  $10^5$  R/HR
  - OR
  - Containment radiation integrated dose - GREATER THAN  $10^6$  R

|                        |                                  |               |
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ATTACHMENT B  
CONTAINMENT ISOLATION VERIFICATION  
(Page 2 of 3)

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|-----------|---------------------------|------------|----------------------|-----------------------------|
| RC-402    | PRZR STM SMPL             | YES        | RC-403               | RC-404                      |
| RC-412    | PRZR LIQ SMPL             | YES        | RC-413               | RC-414                      |
| RC-422    | RCS Hotleg B Sample Valve | YES        | RC-423               | RC-424                      |
| RC-403    | PRZR STM SMPL             | NO         | RC-402               | RC-404                      |
| RC-413    | PRZR LIQ SMPL             | NO         | RC-412               | RC-414                      |
| RC-423    | RCS Hotleg B Sample Valve | NO         | RC-422               | RC-424                      |
| MG(R)-512 | PRT Gas ANZR              | NO         | MG(R)-513            | MG(R)-514-2                 |
| MG(R)-513 | PRT Gas ANZR              | NO         | MG(R)512             | MG(R)-514-2                 |
| NG-302    | PRT N2 SPLY               | NO         | NONE                 | NG-303                      |
| MU1010-1  | PRT Make-Up               | NO         | NONE                 | MU-1010                     |
| LOCA 2B   | H2 Vent Isol              | YES        | NONE                 | NONE                        |
| LOCA 201B | H2 RCMBR To CNTMT         | YES        | SA-7003B             | IA-1002B AND SA-7001B       |
| LOCA 100B | H2 RCMBR                  | NO         | LOCA-2B              | LOCA-202 AND LOCA-101B      |
| SA7003B   | H2 Dilute                 | NO         | NONE                 | IA-1002B AND SA-7001B       |
| AS-32     | R-11/12 Sample Isol       | NO         | AS-31                | AS-31-1                     |
| ICS-201   | CNTMT Spray Test Line     | NO         | ICS-202              | ICS-200A AND ICS-200B       |
| ICS-202   | CNTMT Spray Test Line     | NO         | ICS-201              | ICS-200A AND ICS-200B       |
| VB-10A    | Vacuum BKR                | NO         | NONE                 | NONE                        |

CONTINUOUS USE



## FOLDOUT PAGE FOR E-0

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  - OR
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ATTACHMENT B  
CONTAINMENT ISOLATION VERIFICATION  
(Page 3 of 3)

| Component | Name                  | In<br>CNMT | In-Line<br>Isolation | Manual In-Line<br>Isolation |
|-----------|-----------------------|------------|----------------------|-----------------------------|
| VB-10B    | Vacuum BKR            | NO         | NONE                 | NONE                        |
| RBV-2     | Containment Purge     | YES        | RBV-1 OR TAV-12      | NONE                        |
| RBV-3     | Containment Vent      | YES        | RBV-4 OR RBV-5       | NONE                        |
| MG(R)-503 | RCDT Gas ANZR         | NO         | MG(R)-504            | MG(R)-505-2                 |
| MG(R)-509 | RCDT Vent             | NO         | MG(R)-510            | NONE                        |
| RC-507    | RCDT Pumps            | NO         | RC-508               | NONE                        |
| MD(R)-134 | Containment Sump Pump | NO         | MG(R)-135            | NONE                        |
| AS-1      | R11/12 Sample Isol    | NO         | AS-2                 | AS-4                        |
| RBV-1     | Containment Purge     | NO         | RBV-2 OR TAV-12      | NONE                        |
| RBV-4     | Containment Vent      | NO         | RBV-3 OR RBV-5       | NONE                        |
| MG(R)-504 | RCDT Gas ANZR         | NO         | MG(R)-503            | MG(R)-505-2                 |
| MG(R)-510 | RCDT Vent             | NO         | MG(R)-509            | NONE                        |
| RC-508    | RCDT Pumps            | NO         | RC-507               | NONE                        |
| MD(R)-135 | Containment Sump Pump | NO         | MG(R)-134            | NONE                        |
| AS-2      | R11/12 Sample Isol    | NO         | AS-1                 | AS-4                        |
| TAV-12    | Containment Purge     | NO         | RBV-1 OR RBV-2       | NONE                        |
| RBV-5     | Containment Vent      | NO         | RBV-3 OR RBV-4       | NONE                        |

# SI ACTIVE

1

2

3

4

5

6

7

8

1

2

3

4

5

6

7

8

9

10

11

12

DIESEL A  
ON  
0301

SI PUMP A  
ON  
0301

SI TO RX VSL  
SI302A OPEN  
0301

SW PUMP A1  
ON  
0401

CONTAINMENT  
FAN COIL A ON  
0501

AUX BLDG BSMT  
FAN COIL A ON  
0701

CRDM  
FAN COIL A ON  
0801

ZONE SV  
EXH FAN A ON  
0901

ICS PUMP A  
ON  
1001

DG A ROOM  
VENT FAN ON  
0302

AFW PUMP A  
ON  
0302

AFW PUMP A  
FAN COIL ON  
0302

SW PUMP A2  
ON  
0402

CONTMT FAN  
COIL A DISCH  
VALVES OPEN  
0502

AUX BLDG BSMT  
FAN COIL C ON  
0702

BATTERY ROOM  
FAN COIL A ON  
0802

ICS PUMP A  
ICS 5A OPEN  
1002

CONTAINMENT  
SUMP B  
SI350A OPEN  
1202

DG ROOM A  
DAMPER OPEN  
0303

RHR PUMP A  
ON  
0303

RHR PUMP  
FAN COIL A ON  
0303

SW HDR A  
SW3A CLOSED  
0403

CONTAINMENT  
FAN COIL B ON  
0503

AUX BLDG MEZZ  
FAN COIL A ON  
0703

TURB BLDG  
FAN COIL A ON  
0803

ICS PUMP A  
ICS 6A OPEN  
1003

CONTAINMENT  
SUMP B  
SI351A OPEN  
1203

CONTMT DOME  
FAN A ON  
0304

SW1306A AND  
CC6A OPEN  
0404

CONTMT FAN  
COIL B DISCH  
VALVES OPEN  
0504

SBV FILTER A  
INLET DAMPER  
OPEN  
0604

AUX FAN FLOOR  
FAN COIL A ON  
0704

FW TO S/G A  
FW12A CLOSED  
0804

ALL CNTMT  
FAN COIL EMERG  
DAMPERS OPEN  
1004

CAUSTIC ADTV  
CI1001A OPEN  
1104

RHR HX OUTLET  
TO SI PUMP A  
RHR299A OPEN  
1204

DIESEL B  
ON  
0305

SI PUMP B  
ON  
0305

SI TO RX VSL  
SI302B OPEN  
0305

SW PUMP B1  
ON  
0405

CONTAINMENT  
FAN COIL C ON  
0505

AUX BLDG BSMT  
FAN COIL B ON  
0705

CRDM  
FAN COIL B ON  
0805

ZONE SV  
EXH FAN B ON  
0905

ICS PUMP B  
ON  
1005

DG B ROOM  
VENT FAN ON  
0306

AFW PUMP B  
ON  
0306

TURB BLDG  
FAN COIL B ON  
0306

SW PUMP B2  
ON  
0406

CONTMT FAN  
COIL C DISCH  
VALVES OPEN  
0506

AUX BLDG BSMT  
FAN COIL D ON  
0706

BATTERY ROOM  
FAN COIL B ON  
0806

ICS PUMP B  
ICS 5B OPEN  
1006

CONTAINMENT  
SUMP B  
SI350B OPEN  
1206

DG ROOM B  
DAMPER OPEN  
0307

RHR PUMP B  
ON  
0307

RHR PUMP  
FAN COIL B ON  
0307

SW HDR B  
SW3B CLOSED  
0407

CONTAINMENT  
FAN COIL D ON  
0507

AUX BLDG MEZZ  
FAN COIL B ON  
0707

ICS PUMP B  
ICS 6B OPEN  
1007

CONTAINMENT  
SUMP B  
SI351B OPEN  
1207

CNTMT DOME  
FAN B ON  
0308

SW1306B AND  
CC6B OPEN  
0408

CONTMT FAN  
COIL D DISCH  
VALVES OPEN  
0508

SBV FILTER B  
INLET DAMPER  
OPEN  
0608

AUX FAN FLOOR  
FAN COIL B ON  
0708

FW TO S/G B  
FW12B CLOSED  
0808

CAUSTIC ADTV  
CI1001B OPEN  
1108

RHR HX OUTLET  
TO SI PUMP B  
RHR299B OPEN  
1208