ATTACHMENT 6

DISCUSSION OF REVISION

TO THE

RADIOLOGICAL EMERGENCY PLAN ANNEX

FOR

LASALLE COUNTY STATION

EP-AA-1005

Enclosures

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- Enclosure 6A EAL Comparison Matrix Document
- Enclosure 6B EAL Red-Line Basis Document
- Enclosure 6C EAL Basis Document

NEI 99-01 REVISION 6 DEVELOPMENT OF EMERGENCY ACTION LEVELS FOR NON-PASSIVE REACTORS

ATTACHMENT 6

DISCUSSION OF REVISION TO THE RADIOLOGICAL EMERGENCY PLAN ANNEX FOR LASALLE COUNTY STATION



NEI 99-01 Rev 6	Proposed EAL	Justification
NEI 99-01 Rev 6 AG1 Initiating Condition – GENERAL EMERGENCY Release of gaseous radioactivity resulting in offsite dose greater than 1,000 mrem TEDE or 5,000 mrem thyroid CDE. Operating Mode Applicability: All Example Emergency Action Levels: (1 or 2 or 3) Notes: • The Emergency Director should declare the General Emergency promptly upon determining that the applicable time has been exceeded, or will likely be exceeded. • If an ongoing release is detected and the release start time is unknown, assume that the release duration has exceeded 15 minutes. • If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes. • The pre-calculated effluent monitor values presented in EAL #1 should be used for emergency classification assessments until the results from a dose assessment using actual meteorology are available. 1. Reading on any of the following radiation monitors greater than the reading shown for 15 minutes or longer: (site specific monitor list and threshold values) 2. Dose assessment actual meteorology indicates doses greater than 1000 mrem TEDE or 5000 mrem thyroid CDE at or beyond (site specific dose receptor point) 	Proposed EAL RG1 Initiating Condition: Release of gaseous radioactivity resulting in offsite dose greater than 1,000 mRem TEDE or 5,000 mRem thyroid CDE. Operating Mode Applicability: 1,2,3,4,5, D Emergency Action Level (EAL): Notes: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time. If an ongoing release is detected and the release start time is unknown, assume that the release duration has exceeded 15 minutes. Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes. The pre-calculated effluent monitor values presented in EAL #1 should be used for emergency classification assessments until the results from a dose assessment using actual meteorology are available. The sum of readings on the Vent Stack and SBGT WRGMs > 8.02E+09 uCl/sec for ≥ 15 minutes (as determined by Control Room Panels or PPDS – Total Noble Gas Release Rate). OR a. > 1000 mRem TEDE OR b. > 5000 mRem CDE Thyroid	Justification No Change X Difference Deviation 1) Listed site-specific monitors and Threshold values to ensure timely classification. 2) Added the following to bullet #3 " Classification based on effluent monitor readings assumes that a release path to the environment is established." In order to delete the following from the basis "Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes." This allows for more timely classification since all the basis information pertaining to Note bullet 3 will be contained in the IC and therefor readily available on the 11x17 procedure matrix used by the SM.
 Dose assessment actual meteorology indicates doses greater than 1000 mrem TEDE or 5000 mrem thyroid CDE at or beyond (site specific dose receptor point) Field survey results indicate EITHER of the following at or beyond (site 	a. > 1000 mRem TEDE OR b. > 5000 mRem CDE Thyroid OR	
 specific dose receptor point): Closed window dose rates greater than 1000 mR/hr expected to continue for 60 minutes or longer. Analysis of field survey samples indicate thyroid CDE greater than 5000 mrem for one hour of inhalation. 	 3. Field survey results at or beyond the site boundary indicate EITHER: a. Gamma (closed window) dose rates >1000 mR/hr are expected to continue for <u>></u> 60 minutes. OR b. Analyses of field survey samples indicate > 5000 mRem CDE Thyroid for 60 minutes of inhalation. 	
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NEI 99-01 Rev 6	Proposed EAL	Justification
AS1	RS1	No Change X Difference Deviation
Initiating Condition – SITE AREA EMERGENCY	Initiating Condition:	
Release of gaseous radioactivity resulting in offsite dose greater than 100 mrem TEDE or 500 mrem thyroid CDE.	Release of gaseous radioactivity resulting in offsite dose greater than 100 mRem TEDE or 500 mRem thyroid CDE.	 Listed site-specific monitors and Threshold values to ensure timely classification.
Operating Mode Applicability: All	Operating Mode Applicability:	2) Added the following to bullet #3 " Classification based on effluent monitor
	1.2.3,4.5, D	readings assumes that a release path to the environment is established." In order
Example Emergency Action Levels: (1 or 2 or 3)	Emergency Action Level (EAL):	to delete the following from the basis "Classification based on effluent monitor readings assumes that a release path to the environment is established. If the
Notes:	Notes:	effluent flow past an effluent monitor is known to have stopped due to actions to
The Emergency Director should declare the Site Area Emergency promptly upon determining that the applicable time has been exceeded, or will likely be exceeded. If an oppose release is detected and the release start time is unknown	 The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time. If an ongoing release is detected and the release start time is unknown, assume that the release duration has exceeded 15 minutes. 	isolate the release path, then the effluent monitor reading is no longer valid for classification purposes." This allows for more timely classification since all the basis information pertaining to Note bullet 3 will be contained in the IC and therefor readily available on the 11x17 procedure matrix used by the SM.
assume that the release duration has exceeded 15 minutes.	Classification based on effluent monitor readings assumes that a release path	
 If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes. 	to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes.	
 The pre-calculated effluent monitor values presented in EAL #1 should be used for emergency classification assessments until the results from a dose assessment using actual meteorology are available. 	 The pre-calculated effluent monitor values presented in EAL #1 should be used for emergency classification assessments until the results from a dose assessment using actual meteorology are available. 	
 Reading on any of the following radiation monitors greater than the reading shown for 15 minutes or longer: 	1. The sum of readings on the Vent Stack and SBGT WRGMs > 8.02E+08 uCi/sec for ≥ 15 minutes (as determined by Control Room Panels or PPDS – Total Noble Gas Release Rate).	
(site specific monitor list and threshold values)	 OR Dose assessment using actual meteorology indicates doses at or beyond the site boundary of EITHER: 	
 Dose assessment actual meteorology indicates doses greater than 1000 mrem TEDE or 5000 mrem thyroid CDE at or beyond (site specific dose receptor point) 	a. > 100 mRem TEDE OR b. > 500 mRem CDE Thyroid	
Field survey results indicate EITHER of the following at or beyond (site specific dose receptor point):	OR 3. Field survey results at or beyond the site boundary indicate EITHER:	
 Closed window dose rates greater than 100 mR/hr expected to continue for 60 minutes or longer. 	 Gamma (closed window) dose rates >100 mR/hr are expected to continue for > 60 minutes. 	
 Analysis of field survey samples indicate thyroid CDE greater than 500 mrem for one hour of inhalation. 	OR b. Analyses of field survey samples indicate > 500 mRem CDE Thyroid for 60 minutes of inhalation.	

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NEI 99-01 Rev 6	Proposed EAL	Justification
AA1 Initiating Condition – ALERT	RA1	No Change X Difference Deviation
Release of gaseous or liquid radioactivity resulting in offsite dose greater than 10 mrem TEDE or 50 mrem thyroid CDE.	Release of gaseous or liquid radioactivity resulting in offsite dose greater than 10 mrem TEDE or 50 mrem thyroid CDE.	1) Listed site-specific monitors and Threshold values to ensure timely classification.
Operating Mode Applicability: Ali	Operating Mode Applicability:	2) Added the following to bullet #3 " Classification based on effluent monitor readings assumes that a release path to the environment is established." In order
Example Emergency Action Levels: (1 or 2 or 3)	1, 2, 3, 4, 5, D Emergency Action Level (EAL):	to delete the following from the basis "Classification based on effluent monitor readings assumes that a release path to the environment is established. If the
Note:	Notes:	effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for
 The Emergency Director should declare the Alert promptly upon determining that the applicable time has been exceeded, or will likely be exceeded. 	The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.	classification purposes." This allows for more timely classification since all the basis information pertaining to Note bullet 3 will be contained in the IC and therefor readily available on the 11x17 procedure matrix used by the SM.
 If an ongoing release is detected and the release start time is unknown, assume that the release duration has exceeded 15 minutes. 	If an ongoing release is detected and the release start time is unknown, assume that the release duration has exceeded 15 minutes.	 A calculation was performed, in accordance with (IAW) guidance provided in NEI 99-01 revision 6 EAL AA1, to determine the effluent monitor response for a
 If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes. 	 Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes. 	radioactive liquid release via the normal site release pathway. The liquid release would contain activity equivalent to provide 10mrem TEDE or 50mrem thyroid CDE at the site boundary. The calculation determined the effluent monitor response would be \$110% of the instrument maximum range and as such LWN NEL 90-01
 The pre-calculated effluent monitor values presented in EAL #1 should be used for emergency classification assessments until the results from a dose assessment using actual meteorology are available. 	 The pre-calculated effluent monitor values presented in EAL #1 should be used for emergency classification assessments until the results from a dose assessment using actual meteorology are available. 	Rev 6 guidance, was not included in this EAL.
 Reading on any of the following radiation monitors greater than the reading shown for 15 minutes or longer: 	 The sum of readings on the Vent Stack and SBGT WRGMs > 8.02E+07 uCi/sec for ≥ 15 minutes (as determined by Control Room Panels or PPDS – Total Noble Gas Release Rate). 	
(site-specific monitor list and threshold values)	OR	
 Dose assessment actual meteorology indicates doses greater than 10 mrem TEDE or 50 mrem thyroid CDE at or beyond (site specific dose receptor point). 	2. Dose assessment using actual meteorology indicates doses at or beyond the site boundary of EITHER: a. > 10 mRem TEDE	
 Analysis of a liquid effluent sample indicates a concentration or release rate that would result in doses greater than 10 mrem TEDE or 50 mrem thyroid CDE at or beyond (site-specific dose receptor point) for one hour of 	· OR b. > 50 mRem CDE Thyroid OR	
exposure. 4. Field survey results indicate EITHER of the following at or beyond (site specific dose receptor point):	 Analysis of a liquid effluent sample indicates a concentration or release rate that would result in doses greater than EITHER of the following at or beyond the site boundary 	
 Closed window dose rates greater than 10 mR/hr expected to continue for 60 minutes or longer. 	a. 10 mRem TEDE for 60 minutes of exposure OR	
 Analysis of field survey samples indicate thyroid CDE greater than 50 mrem for one hour of inhalation. 	 50 mRem CDE Thyroid for 60 minutes of exposure 	
	4. Field survey results at or beyond the site boundary indicate EITHER:	
	 Gamma (closed window) dose rates > 10 mR/hr are expected to continue for <u>> 60 minutes</u>. 	
	OR	
	b. Analyses of field survey samples indicate > 50 mRem CDE Thyroid for 60 minutes of inhalation.	

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Au1 RU1 Initiating Condition - UNUSUAL EVENT Release of gescous or liquid radioactivity greater than 2 times the (site-specific diment reases controlling document) limits for 60 minutes or longer Operating Mode Applicability: All Example Emergency Action Levels: (1 or 2 or 3) Note: • The Emergency Director should declare the Unusual Event promptly upon determining that 60 minutes are base based, or will keep exceeded. • If an ongoing release is detected and the release start time is unknown, assume that the release duration has exceeded for minutes. • If an ongoing release is detected and the release start time is stolated, the effluent monitor reading is no longer valid for classification based on effluent monitor reading is no longer valid for classification purposes. 1. Reading on ANY effluent radiation monitor greater than 2 times the effluent monitor greater than 2 times the effluent monitor reading is no longer valid for classification purposes. 2. Reading on ANY effluent radiation monitor greater than 2 times the effluent monitor radiong to be abuilts of 0 minutes or tonger. 0 R 2. Reading on ANY effluent radiation monitor greater than 2 times the effluent monitor reading is no longer evail for classification purposes. 1. Reading on ANY effluent radiation monitor greater than 2 times the effluent monitor reading is no longer. 0 R 2. Reading on ANY effluent radiation monitor greater than 2 times the effluent monitor reading is no longer. <tr< th=""></tr<>
 3. Sample analysis for a gaseous or liquid release indicates a concentration or release rate greater than 2 times (site-specific effluent release controlling document limits) for 60 minutes or longer. a. Confirmed sample analyses for gaseous or liquid releases indicate concentrations or release rates > 2 times ODCM Limit with a release duration of ≥ 60 minutes.



NEI 99-01 Rev 6	Proposed EAL	Justification
AG2 Initiating Condition GENERAL EMERGENCY Spent fuel pool level cannot be restored to at least (site-specific Level 3 description) for 60 minutes or longer . Operating Mode Applicability: All Example Emergency Action Levels: NOTES: The Emergency Director should declare the General Emergency promptly upon determining that 60 minutes has been exceeded, or will likely be exceeded 1. Spent fuel pool level cannot be restored to at least (site-specific Level 3 description) for 60 minutes or longer.	R62	No Change X Difference Deviation 1) EAL not used in accordance with the discussion in Section 1.4. NRC Order EA-12-051, it is recommended that this EAL be implemented when the enhanced spent fuel pool level instrumentation is available for use. The completion of the enhanced SFP level indicators and need for the inclusion of this EAL is being tracked in accordance with Exelon Generation Company, LLC's Initial Status Report to March 12, 2012 Commission Order Modifying Licenses with Regard for Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051) dated October 25,2012.



	NEI 99-01 Rev 6	Proposed EAL Justification	
Initiating Condition - SITE AREA EMERGENCY Spent fuel pool level cannot be restored to at least (site-specific Level 3 description) Operating Mode Applicability: All Example Emergency Action Levels: 1. Spent fuel pool level cannot be restored to at least (site-specific Level 3 description) Corder 25,2012.	AS2 Initiating Condition – SITE AREA EMERGENCY Spent fuel pool level cannot be restored to at least (site-specific Level 3 description) Operating Mode Applicability: All Example Emergency Action Levels: 1. Spent fuel pool level cannot be restored to at least (site-specific Level 3 description)	RS2 No Change X Difference Dex 1) EAL not used in accordance with the discussion in Section 1.4 EA-12-051, it is recommended that this EAL be implemented why spent fuel pool level instrumentation is available for use. The correntance SFP level indicators and need for the inclusion of this tracked in accordance with Exelon Generation Company, LLC's IR Report to March 12, 2012 Commission Order Modifying Licenses Reliable Spent Fuel Pool Instrumentation (Order Number EA-12 October 25,2012.	iation , NRC Order en the enhanced ppletion of the EAL is being nitial Status with Regard for 051) dated

NEI 99-01 Rev 6	Proposed EAL	Justification
AA2 Initiating Condition – ALERT Significant lowering of water level above, or damage to, irradiated fuel. Operating Mode Applicability: All Example Emergency Action Levels: (1 or 2 or 3) 1. Uncovery of irradiated fuel in the REFUELING PATHWAY. 2. Damage to irradiated fuel resulting in a release of radioactivity from the fuel as indicated by ANY of the following radiation monitors: (site-specific listing of radiation monitors, and the associated readings, setpoints and/or alarms) 3. Lowering of spent fuel pool level to (site-specific Level 2 value).	RA2 Initiating Condition: Significant lowering of water level above, or damage to, irradiated fuel. Operating Mode Applicability: 1, 2, 3, 4, 5, D Emergency Action Level (EAL): 1. Uncovery of irradiated fuel in the REFUELING PATHWAY. OR 2. Damage to irradiated fuel resulting in a release of radioactivity from the fuel as indicated by ARM 0D21-K604A Radiation Monitor reading >1000 mRem/hr.	No Change X Difference Deviation 1) Listed site-specific monitors and Threshold values to ensure timely classification. 2) EAL #3 not used in accordance with the discussion in Section 1.4, NRC Order EA-12-051, it is recommended that this EAL be implemented when the enhanced spent fuel pool level indicators and need for the inclusion of this EAL is being tracked in accordance with Exelon Generation Company, LLC's Initial Status Report to March 12, 2012 Commission Order Modifying Licenses with Regard for Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051) dated October 25,2012.



NEI 99-01 Rev 6	Proposed	EAL		Justification	
And	Initiating Condition:	X No Change	Difference	Deviation	
Radiation levels that impede access to equipment necessary for normal plant operations, cooldown or shutdown.	Radiation levels that impede access to equipme operations, cooldown or shutdown.	ent necessary for normal plant	1) Listed site specific plant ro ensure timely classification.	ooms and areas with ident	ified mode applicability to
Operating Mode Applicability: All	Operating Mode Applicability:				
	1, 2, 3, 4, 5, D				
Example Emergency Action Levels: (1 or 2)	Emergency Action Level (EAL):				
Note: If the equipment in the listed room or area was already inoperable, or out of service, before the event occurred, then no emergency classification is warranted	Note: If the equipment in the room or area listed in Ta of service, before the event occurred, then no e	able R3 was already inoperable, or out mergency classification is warranted.			
1. Dose rate greater than 15 mit/hr in ANY of the following areas.					
Control Room Centrol Alorm Station	1. Dose rate > 15 mR/hr in ANY of the fol	llowing Table R2 areas:			
• (other site specific areas/rooms)	Table R	2			
 An UNPLANNED event results in radiation levels that prevent or significantly impede access to any of the following plant rooms or areas: (site-specific list of plant rooms or areas with entry-related mode applicability identified) 	Areas Requiring Contin Main Control Room (1(2)E Central Alarm Station – (b) OR UNPLANNED event results in radiation impede access to ANY of the following	Idous Occupancy 018-K751A-D) / survey) levels that prohibit or significantly Table R3 plant rooms or areas:			
	Table R Areas with Entry Related	3 Mode Applicability			
	Area	Entry Related Mode Applicability			
	Reactor Building*	Mode 3 and 4			
	Auxiliary Building*	Mode 3 and 4			
	Diesel Generator Building*	Mode 3 and 4			
	*Areas required to establis	h shutdown cooling			

NEI 99-01 Rev 6	Proposed EAL	Justification
NEI 99-01 Rev 6 SU3 Initiating Condition: UNUSUAL EVENT Reactor coolant activity greater than Technical Specification allowable limits. Operating Mode Applicability: Power Operation, Startup, Hot Standby, Hot Shutdown Example Emergency Action Levels: 1. (Site-specific radiation monitor) reading greater than (site-specific value). OR 2. Sample analysis indicates that a reactor coolant activity value is greater than an allowable limit specified in Technical Specifications.	Proposed EAL RU3 Initiating Condition: Reactor coolant activity greater than Technical Specification allowable limits. Operating Mode Applicability: 1, 2, 3 Emergency Action Level (EAL): 1. Offgas system radiation monitor HI-HI alarm. OR OR 2. Specific coolant activity > 4.0 uCl/gm Dose Equivalent I-131.	Justification No Change X Difference Deviation 1) Listed site-specific monitor and threshold value to ensure timely classification. 2) Listed this system category EAL in the radiological category EAL section to maintain consistency with current and previous revisions of Exelon EALs. This will ensure a timely classification since the threshold values are more aligned with the radiological category vice system category.

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NEI 99-01 rev 6 Fission Product Barrier Matrix

Fission Product Barrier Matrix Hot M					Hot Matrix	
GENERAL EMERGENCY		SITE AREA EMERGENCY		ALERT		
FG1 Loss of any tw	vo barriers AND Loss or Potential Loss	of third barrier. 1,2,3	FS1 Loss or Potential Loss of ANY two	b barriers. 1,2,3	FA1 ANY Loss or ANY Potential Loss of either Fuel Clad or RCS 1.	
	FC -	Fuel Clad	RC – Reactor	r Coolant System	CT - Co	ntainment
Sub-Category	Loss	Potential Loss	Loss	Potential Loss	Loss	Potential Loss
1. RCS Activity / Primary Containment Pressure / Primary Containment Conditions	A. (Site specific indications that reactor coolant activity is greater than 300 uCi/gm dose equivalent I-131)	None	A. Primary containment pressure greater than (site-specific value) due to RCS leakage.	None	 A. UNPLANNED rapid drop in primary containment pressure following primary containment pressure rise OR B. Primary containment pressure response not consistent with LOCA conditions. 	 A. Primary containment pressure greater than (site-specific value) OR B. (site-specific explosive mixture) exists inside primary containment OR C. HCTL exceeded.
2. RPV Water Level	A. Primary containment flooding required.	A. RPV water level cannot be restored and maintained above (site-specific RPV water level corresponding to top of active fuel) or cannot be determined.	A. RPV water level cannot be restored and maintained above (site-specific RPV water level corresponding to the top of active fuel) or cannot be determined.	None	None	A. Primary containment flooding required.
3.RCS Leak Rate/ Primary Containment Isolation Failure	None	None	 A. UNISOLABLE break in any of the following: (site-specific systems with potential for high-energy line breas) OR B. Emergency RPV Depressurization 	 A. UNISOLABLE primary system leakage that results in exceeding EITHER of the following: 1. Max Normal Operating Temperature OR 2. Max Normal Operating Area Radiation Level. 	A UNISOLABLE direct downstream pathway to the environment exists after primary containment isolation signal OR B. Intentional primary containment venting per EOPs OR C. UNISOLABLE primary system leakage that results in exceeding EITHER of the following: 1. Max Safe Operating Temperature. OR 2. Max Safe Operating Area Radiation Level.	None
4.Primary Containment Radiation	A. Primary Containment Radiation Monitor reading greater than (site-specific value).	None	 A. Primary Containment Radiation Monitor reading greater than (site- specific value). 	None	None	 A. Primary Containment Radiation Monitor reading greater than (site-specific value).
5. Emergency Director Judgment	A. Any Condition in the opinion of the Emergency Director that indicates Loss of the Fuel Clad Barrier.	A. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier.	A. ANY Condition in the opinion of the Emergency Director that indicates Loss of the RCS Barrier.	A. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the RCS Barrier.	A. Any Condition in the opinion of the Emergency Director that indicates Loss of the Containment Barrier.	A. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Containment Barrier.

Proposed Fission Product Barrier Matrix

Fission Product Barrier Matrix				Hot Matrix			
	GENERAL EMERGE	NC Y	SITE AREA EMERGENCY ALE				
FG1 Loss of any f	two barriers AND Loss or Potential Loss of	of third barrier. 123	FS1 Loss or Potential Loss of ANY two	barriers. 123	FA1 ANY Loss or ANY Potential Loss of	of either Fuel Clad or RCS 123	
Sub-Category	FC-1	-ue/ Clad	RC - Reactor	Coolant System	СТ-Со	ntainment	
	Loss	Potential Loss	Loss	Potential Loss	Loss	Potential Loss	
1. RCS Activity	Coolant activity > 300 uCi/gm Dose Equivalent I-131.	None	None	None	None	None	
2. RPV Water Level	1. Plant conditions indicate Primary Containment flooding is required.	RPV water level <u>cannot</u> be restored and maintained > -161 inches (TAF) OR RPV water level <u>cannot</u> be determined.	RPV water level <u>cannot</u> be restored and maintained > -161 inches (TAF) OR RPV water level <u>cannot</u> be determined.	None	None	Plant conditions indicate Primary Containment flooding is required.	
3. Primary Containment Pressure/Conditions	None	None	 Drywell pressure >1.77 psig. AND Drywell pressure rise is due to RCS leakage 	None	 UNPLANNED rapid drop in Drywell pressure following Drywell pressure rise. OR Drywell pressure response <u>not</u> consistent with LOCA conditions. 	 Drywell pressure ≥ 45 psig and rising. OR a. Drywell or suppression chamber hydrogen concentration ≥ 6%. AND b. Drywell or suppression chamber oxygen concentration ≥ 5%. OR Heat Capacity Limit (LGA-003, Fig.H) exceeded. 	
4.RCS Leak Rate	None	None	 UNISOLABLE Main Steam Line (MSL), RCIC, Feedwater, or RWCU line break. OR Emergency RPV Depressurization is required. 	 UNISOLABLE primary system leakage that results in EITHER of the following: a. Secondary Containment area temperature > LGA-002 MaxImum Normal operating levels. OR b. Secondary Containment area radiation level > LGA-002 MaxImum Normal operating level. 	None	None	
5.Primary Containment Radiation	Drywell radiation monitor reading > 1.9 E+2 R/hr (> 190 R/hr).	None	Drywell radiation monitor reading > 1.00E+2 R/hr (>100 R/hr).	None	None	Drywell radiation monitor reading > 4.35 E+02 R/hr (> 435 R/hr).	
6.Primary Containment Isolation Failure	None	None	None	None	 UNISOLABLE direct downstream pathway to the environment exists after primary containment isolation signal. OR Intentional Primary Containment venting/purging per EOPs or SAGs due to accident conditions. OR UNISOLABLE primary system leakage that results in EITHER of the following: a. Secondary Containment area temperature > LGA-002, Maximum Safe operating levels. DR b. Secondary Containment area radiation level > LGA-002, Maximum Safe operating levels. 	None	
7. Emergency Director Judgment	1. Any Condition in the opinion of the Emergency Director that indicates Loss of the Fuel Clad Barrier.	2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier.	1. Any Condition in the opinion of the Emergency Director that indicates Loss of the RCS Barrier.	2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the RCS Barrier.	1. Any Condition in the opinion of the Emergency Director that indicates Loss of the Containment Barrier.	2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Containment Barrier.	



NEI 99-01 Rev 6	Proposed EAL	Justification			
FC1	FC1				
Category: Fuel Clad Barrier	Category: Fuel Clad Barrier				
RCS Activity	RCS Activity	1) Listed site-specific threshold value to ensure timely classification.			
Operating Mode Applicability:	Operating Mode Applicability:				
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3				
Fission Product Barrier Threshold:	Fission Product Barrier (FPB) Threshold:				
Loss	Loss				
A. (Site specific indications that reactor coolant activity is greater than 300 uCi/gm dose_equivalent_I=131)	Coolant activity > 300 uCi/gm Dose Equivalent I-131.				



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NEI 99-01 Rev 6	Proposed EAL	Justification
FC2	FC2	
Category: Fuel Clad Barrier	Category: Fuel Clad Barrier	
RPV Water Level	RCS Activity	1) Listed site-specific threshold value to ensure timely classification.
Operating Mode Applicability:	Operating Mode Applicability:	
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3	
Fission Product Barrier Threshold:	Fission Product Barrier (FPB) Threshold:	
Loss	Loss	
A. Primary containment flooding required.	1. Plant conditions indicate Primary Containment flooding is required.	
Potential Loss	Potential Loss	
A. RPV water level cannot be restored and maintained above (site-specific RPV	2. RPV water level cannot be restored and maintained > -161 inches (TAF)	
water level corresponding to top of active fue!) or cannot be determined.	OR	
	3. RPV level cannot be determined.	
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NEI 99-01 Rev 6	Proposed EAL	Justification
FC4	FC5	X No Change Difference Deviation
Category: Fuel Clad Barrier	Category: Fuel Clad Barrier	
Primary Containment Radiation	Primary Containment Radiation	1) Listed site-specific monitor and threshold value to ensure timely classification.
Operating Mode Applicability:	Operating Mode Applicability:	
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3	
Fission Product Barrier Threshold:	Fission Product Barrier (FPB) Threshold:	
Loss	Loss	
A. Primary Containment Radiation Monitor reading greater than (site-specific	Drywell radiation monitor reading > 1.9 E+02 R/hr (> 190 R/hr).	
value).		
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Proposed EAL				Justification		
FC7		No Change		Difference		Doviation
Category: Fuel Clad Barrier		NO Change			L	Deviation
Emergency Director Judgment						
Operating Mode Applicability:						
1, 2, 3						
Fission Product Barrier (FPB) Threshold:						
Loss .	4					
1. Any Condition in the opinion of the Emergency Director that indicates Loss of the Fuel Clad Barrier.						
Potential Loss						
2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier.						
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	FC7 Category: Fuel Clad Barrier Emergency Director Judgment Operating Mode Applicability: 1, 2, 3 Fission Product Barrier (FPB) Threshold: Loss 1. Any Condition in the opinion of the Emergency Director that indicates Loss of the Fuel Clad Barrier. Potential Loss 2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier.	FC7 X Category: Fuel Clad Barrier FC7 X Chergency Director Judgment Operating Mode Applicability: 1, 2, 3 Fission Product Barrier (FPB) Threshold: Loss 1 Loss - - 1. Any Condition in the opinion of the Emergency Director that indicates Loss of the Fuel Clad Barrier. Potential Loss 2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier. - 2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier. -	FC7 X No Change Category: Fuel Clad Barrier FC7 X No Change Emergency Director Judgment Operating Mode Applicability: 1, 2, 3 Fission Product Barrier (FPB) Threshold: Loss 1. Any Condition in the opinion of the Emergency Director that indicates Loss of the Fuel Clad Barrier. Potential Loss 2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier. Image: Applicability in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier.	FC7 X No Change Category: Fuel Clad Barrier Emergency Director Judgment Operating Mode Applicability: 1. 2. 3 Fission Product Barrier (FPB) Threshold: Loss 1. Any Condition in the opinion of the Emergency Director that indicates Loss of the Fuel Clad Barrier. Potential Loss 2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier. Potential Loss 1. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier.	Proposed EAL Justification FC7 X No Change Difference Category: Fuel Clad Barrier Difference Difference Constraing Mode Applicability: 1.2.3 Fission Product Barrier (FPB) Threshold: Difference Loss 1. Any Condition in the opinion of the Emergency Director that indicates Loss of the Fuel Clad Barrier. Difference Potential Loss 2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier. Difference	Proposed EAL Justification Category: Fuel Clad Barrier FC7 X No Change Difference Constraing Mode Applicability: 1, 2, 3 Fission Product Barrier (FPB) Threshold: Loss Loss 1. Any Condition in the opinion of the Emergency Director that indicates Loss of the Fuel Clad Barrier. Potential Loss 2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier. 2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier.

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NEI 99-01 Rev 6	Proposed EAL	Justification
NEI 99-01 Rev 6 CT1 Category: Containment Barrier Primary Containment Conditions Operating Mode Applicability: Power Operation, Startup, Hot Standby, Hot Shutdown Fission Product Barrier Threshold: Loss C. UNPLANNED rapid drop in primary containment pressure following primary containment pressure rise OR B. Primary containment pressure response not consistent with LOCA conditions. Potential Loss D. Primary containment pressure greater than (site-specific value) OR E. (site-specific explosive mixture) exists inside primary containment	Proposed EAL CT3 Category: Containment Barrier Primary Containment Pressure/Conditions Operating Mode Applicability: 1, 2, 3 Fission Product Barrier (FPB) Threshold: Loss 1. UNPLANNED rapid drop in primary containment pressure following primary containment pressure rise. OR 2. Primary containment pressure response not consistent with LOCA conditions. Potential Loss 3. Containment pressure ≥ 45 psig and rising. OR	Justification No Change X Difference Deviation 1) Listed site-specific threshold values to ensure timely classification. 2) The words "and rising" were added to account for the momentary spike in pressure where pressure is now lowering, the risk of a potential loss of containment is no longer present, this wording is also consistent with present EAL wording.
3. HCTL exceeded.	AND b. Drywell or suppression chamber Oxygen concentration ≥ 5% OR 5. Heat Capacity Limit (LGA-003, Fig.H) exceeded.	

NEI 99-01 Rev 6	Proposed EAL	Justification
CT2	CT2	
Category: Containment Barrier	Category: Containment Barrier	Difference Deviation
RPV Water Level	RPV Water Level	
Operating Mode Applicability:	Operating Mode Applicability:	
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3	
Fission Product Barrier Threshold:	Fission Product Barrier (FPB) Threshold:	
Potential Loss	Potential Loss	
A. Primary containment flooding required.	Plant conditions indicate Primary Containment flooding is required.	



NEI 99-01 Rev 6	Proposed EAL	Justification
CT4	СТ5	
Category: Containment Barrier	Category: Containment Barrier	
Primary Containment Radiation	Primary Containment Radiation	1) Listed site-specific monitor and threshold value to ensure timely classification.
Operating Mode Applicability:	Operating Mode Applicability:	
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3	
Fission Product Barrier Threshold:	Fission Product Barrier (FPB) Threshold:	
Potential Loss	Potential Loss	
A. Primary Containment Radiation Monitor reading greater than (site-specific value).	Drywell radiation monitor reading > 4.35 E+02 R/hr (>435 R/hr)	

NEI 99-01 Rev 6	Proposed EAL	Justification
CT6	CT7	
Category: Containment Barrier	Category: Containment Barrier	
Emergency director Judgment	Emergency Director Judgment	
Operating Mode Applicability:	Operating Mode Applicability:	
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3	
Fission Product Barrier Threshold:	Fission Product Barrier (FPB) Threshold:	
Loss	Loss	
A. Any Condition in the opinion of the Emergency Director that indicates Loss of the Containment Barrier.	 Any Condition in the opinion of the Emergency Director that indicates Loss of the Containment Barrier. 	
Potential Loss	Potential Loss	
A. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Containment Barrier.	2. Any Condition in the opinion of the Emergency Director that indicates Potential Loss of the Containment Barrier.	

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NEI 99-01 Rev 6	Proposed EAL	Justification
SG1 Initiating Condition: GENERAL EMERGENCY	MG1 Initiating Condition:	X No Change Difference Deviation
Prolonged loss of all offsite and all onsite AC power to emergency buses.	Prolonged loss of all offsite and all onsite AC power to emergency buses.	
Operating Mode Applicability:	Operating Mode Applicability:	 Listed site specific equipment, site specific time based on station blackout coping analysis, and site specific indication to ensure timely classification.
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3	
Example Emergency Action Levels:	Emergency Action Level (EAL):	
Note: The Emergency Director should declare the General Emergency promptly upon determining that (site-specific hours) has been exceeded, or will likely be exceeded.	Note: The Emergency Director should declare the event as soon as it is determined that	
 a. Loss of ALL offsite and ALL onsite AC power to (site-specific emergency buses). 	the condition has exceeded, or will likely exceed, the applicable time.	
AND	Loss of ALL offsite AC power to unit ECCS busses (excluding Division 3). AND	
b. EITHER of the following:	2. Failure of DG 0 and DG 1A(2A) emergency diesel generators to supply power to unit ECCS busses.	
 Restoration of at least one emergency bus in less than (site-specific hours) is not likely. 	AND 3. EITHER of the following:	
 (Site-specific indication of an inability to adequately remove heat from the core) 	 a. Restoration of at least one unit ECCS bus (excluding Division 3) in < 4 hours is <u>not</u> likely. 	
	b. RPV water level <u>cannot</u> be restored and maintained > -150 inches.	





NEI 99-01 Rev 6	Proposed EAL	Justification
SS1 Initiating Condition: SITE AREA EMERGENCY Loss of all offsite and all onsite AC power to emergency buses for 15 minutes or longer.	MS1 Initiating Condition: Loss of all offsite and onsite AC power to emergency busses for 15 minutes or longer.	X No Change Difference Deviation 1) Listed site specific equipment to ensure timely classification.
Operating Mode Applicability:	Operating Mode Applicability: 1, 2, 3	
Power Operation, Startup, Hot Standby, Hot Shutdown Example Emergency Action Levels:	Emergency Action Level (EAL):	
 Note: The Emergency Director should declare the Site Area Emergency promptly upon determining that 15 minutes time has been exceeded, or will likely be exceeded. Loss of ALL offsite and ALL onsite AC Power to (site-specific emergency buses) for 15 minutes or longer. 	Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time. 1. Loss of ALL offsite AC Power to unit ECCS busses (excluding Division 3). AND 2. Failure of DG 0 and DG 1A(2A) emergency diesel generators to supply power to unit ECCS busses. AND 3. Failure to restore power to at least one ECCS bus (excluding Division 3) in < 15 minutes from the time of loss of both offsite and onsite AC power.	



Proposed EAL

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NEI 99-01 Rev 6

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	-	Justification	· · · · · · · · · · · · · · · · · · ·
x	No Change	Difference	Deviation
1) Liste	d site specific equ	ipment to ensure timely cla	ssification.

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Initiating Condition: ALERT	Initiating Condition:	x	No Change		Difference		Deviation
Loss of all but one AC power source to emergency buses for 15 minutes or longer.	Loss of all but one AC power source to emergency buses for 15 minutes or longer.				-		
Operating Mode Applicability:	Operating Mode Applicability:	1) Listed	d site specific equipme	ent to	ensure timely clas	ssifica	tion.
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3						
Example Emergency Action Levels:	Emergency Action Level (EAL):						
Note: The Emergency Director should declare the Alert promptly upon determining that 15 minutes time has been exceeded, or will likely be exceeded.	Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.						
 AC power capability to (site-specific emergency buses) is reduced to a single power source for 15 minutes or longer. 	1. AC power capability to unit ECCS busses (excluding Division 3) reduced to						
AND	only one of the following power sources for \geq 15 minutes.						
b. Any additional single power source failure will result in loss of all AC	System Auxiliary Transformer 142(242)						
power to SAFETY SYSTEMS.	Unit Auxiliary Transformer 141(241)						
	Shared Emergency Diesel Generator DG 0						
	Other SAT via crossile breakers						
	AND						
	 ANY additional single power source failure (excluding Division 3) will result in a loss of ALL AC power to SAFETY SYSTEMS. 						





NEI 99-01 Rev 6	Proposed EAL	Justification
SU1 Initiating Condition: UNUSUAL EVENT	MU1	X No Change Difference Deviation
Loss of all offsite AC power capability to emergency buses for 15 minutes or longer.	Loss of all offsite AC power capability to emergency buses for 15 minutes or longer.	1) Listed site specific equipment to ensure timely classification.
Operating Mode Applicability:	Operating Mode Applicability:	
Power Operation, Startup, Hot Standby, Hot Shutdown	1. 2, 3	
Example Emergency Action Levels:	Emergency Action Level (EAL):	
 Note: The Emergency Director should declare the Unusual Event promptly upon determining that 15 minutes has been exceeded, or will likely be exceeded. Loss of ALL offsite AC power capability to (site-specific emergency buses) for 15 minutes or longer 	Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time. Loss of ALL offsite AC power capability to unit ECCS busses (excluding Division 3) for ≥ 15 minutes.	





NEI 99-01 Rev 6	Proposed EAL	Justification
SG8	MG2 Initiating Condition:	No Change X Difference Deviation
Loss of all AC and Vital DC power sources for 15 minutes or longer.	Loss of all AC and Vital DC power sources for 15 minutes or longer.	1) Listed site analific activized to accurationally classification
Operating Mode Applicability:	Operating Mode Applicability:	 2) Removed the word "indicated" this will allow for an indication problem to not
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3	cause confusion on the need to declare.
Example Emergency Action Levels:	Emergency Action Level (EAL):	
upon determining that 15 minutes has been exceeded, or will likely be exceeded.	Note:	
 Loss of ALL offsite and ALL onsite AC power to (site-specific emergency buses) for 15 minutes or longer. 	The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.	
AND	1. Loss of ALL offsite AC power to unit ECCS busses (excluding Division 3).	
Indicated voltage is less than (site-specific bus voltage value) on ALL (site-specific vital DC busses) for 15 minutes or longer.	 AND Failure of DG 0 and DG 1A(2A) emergency diesel generators to supply power to vital busses. 	
	AND	
	 Voltage is < 108 VDC on unit 125 VDC battery busses 111Y(211Y) and 112Y(212Y). 	
	AND	
	≥15 minutes.	





NEI 99-01 Rev 6	Proposed EAL	Justification
Initiating Condition: SITE AREA EMERGENCY SS8	MS2 Initiating Condition:	No Change X Difference Deviation
Loss of all Vital DC power for 15 minutes or longer.	Loss of all Vital DC power for 15 minutes or longer.	1) Listed eite specifie equipment te anoure timely elevation
Operating Mode Applicability:	Operating Mode Applicability:	 Listed site specific equipment to ensure timely classification. Removed the word "indicated" this will allow for an indication problem to not
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3	cause confusion on the need to declare.
Example Emergency Action Levels:	Emergency Action Level (EAL):	
Note: The Emergency Director should declare the Site Area Emergency promptly upon determining that 15 minutes time has been exceeded, or will likely be exceeded.	Note:	
Indicated voltage is less than (site-specific bus voltage value) on ALL Vital DC	the condition has exceeded, or will likely exceed, the applicable time.	
buses for 15 minutes or longer.	Voltage is < 108 VDC on 125 VDC battery busses 111Y(211Y) and 112Y(212Y) for >15 minutes.	





NEI 99-01 Rev 6	Proposed EAL	Justification
SS5 Initiating Condition: SITE AREA EMERGENCY	Initiating Condition:	No Change X Difference Deviation
Inability to shutdown the reactor causing a challenge to (core cooling [PWR] / RPV water level [BWR]) or RCS heat removal.	Inability to shutdown the reactor causing a challenge to RPV water level or RCS heat removal.	1) Listed site specific indications to ensure timely classification.
Operating Mode Applicability:	Operating Mode Applicability:	2) Mode 2 included in operating mode applicability as per developer notes.
Power Operation	1.2	3) Added ARI as an equivalent scram
Example Emergency Action Levels: 1. a. An automatic (trip [PWR] / scram [BWR]) did not shutdown the reactor. AND b. All manual actions to shutdown the reactor have been unsuccessful. AND c. EITHER of the following conditions exist: 1. (Site-specific indication of an inability to adequately remove heat from the core) OR 2. (Site-specific indication of an inability to adequately remove heat from the RCS)	Emergency Action Level (EAL): 1. Automatic scram did <u>not</u> shutdown the reactor as indicated by Reactor Power > 3%. AND 2. ALL manual / ARI actions to shutdown the reactor have been unsuccessful as indicated by Reactor Power > 3%. AND 3. EITHER of the following conditions exist: • RPV water level <u>cannot</u> be restored and maintained > -150 inches on WR (-183 inches (MSCRWL) on FZ if WR not available) OR • Heat Capacity Limit (LGA-003, Fig. H) exceeded.	





NEI 99-01 Rev 6	Proposed EAL	Justification
Initiating Condition: ALERT SA5	MA3 Initiating Condition:	No Change X Difference Deviation
Automatic or manual (trip [PWR] / scram [BWR]) fails to shutdown the reactor, and subsequent manual actions taken at the reactor control consoles are not successful in shutting down the reactor.	Automatic or manual scram fails to shutdown the reactor, and subsequent manual actions taken at the reactor control consoles are not successful in shutting down the reactor.	 Listed site specific indications to ensure timely classification. Mode 2 included in operating mode applicability as per developer notes.
Operating Mode Applicability:	Operating Mode Applicability:	3) Added ARI as an equivalent scram
Power Operation	1,2	
Example Emergency Action Levels:	Emergency Action Level (EAL):	
Note: A manual action is any operator action, or set of actions, which causes the control rods to be rapidly inserted into the core, and does not include manually driving in control rods or implementation of boron injection strategies.	Note: A manual action is any operator action, or set of actions, which causes the control	
 An automatic (trip [PWR] / scram [BWR]) did not shutdown the reactor. 	rods to be rapidly inserted into the core, and does not include manually driving in control rods or implementation of boron injection strategies.	
AND	 Automatic or manual scram did <u>not</u> shutdown the reactor as indicated by Reactor Power > 3% 	
 Manual action taken at the reactor control consoles are not successful in shutting down the reactor. 	AND 2. Manual / ARI actions taken at the Reactor Console are <u>not</u> successful in shutting down the reactor as indicated by Reactor Power > 3%	

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NEI 99-01 Rev 6	Proposed EAL	Justification
Initiating Condition: UNUSUAL EVENT	MU6 Initiating Condition:	No Change X Difference Deviation
RCS leakage for 15 minutes or longer.	RCS leakage for 15 minutes or longer.	1) Listed site specific values to ensure timely classification.
Operating Mode Applicability:	Operating Mode Applicability:	 Changed wording from containment to Drywell for clarity to better define the primary containment structure.
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3	3) In EAL #1 and 2 added "into the Drywell" to differentiate between EAL #1/2 and
 Example Emergency Action Levels: (1 or 2 or 3) Note: The Emergency Director should declare the Unusual Event promptly upon determining that 15 minutes has been exceeded, or will likely be exceeded. 1. RCS unidentified or pressure boundary leakage greater than (site-specific value) for 15 minutes or longer. 	Emergency Action Level (EAL): Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.	the added wording each EAL can be called separately.
 RCS identified leakage greater than (site-specific value) for 15 minutes or longer 	 RCS unidentified or pressure boundary leakage in the Drywell > 10 gpm for ≥ 15 minutes. OR RCS identified leakage in the Drywell >25 gpm for ≥ 15 minutes. 	
 Leakage from the RCS to a location outside containment greater than 25 gpm for 15 minutes or longer 	 OR 3. Leakage from the RCS to a location outside the Drywell >25 gpm for ≥ 15 minutes. 	
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NEI 99-01 Rev 6	Proposed EAL					Justification			
Initiating Condition: UNUSUAL EVENT	Initiating Condition:		N	1U7	x	No Change	Difference		Deviation
Loss of all onsite or offsite communications capabilities	Loss of all onsite or offsite communication capa	abilities.			1) Liste	ed site specific comm	nunication methods to	ensure tim	ely classification.
Operating Mode Applicability:	Operating Mode Applicability:								
Power Operation, Startup, Hot Standby, Hot Shutdown	1, 2, 3								
Example Emergency Action Levels: (1 or 2 or 3)									
1. Loss of ALL of the following onsite communication methods:	Emergency Action Level (EAL):								
(site-specific list of communications method	 Loss of ALL Table M3 Onsite community to perform routine operations. 	nications capa	bility affectir	ng the ability					
2. Loss of ALL of the following ORO communications s) methods:	OR								
(site-specific list of communications methods)	 Loss of ALL Table M3 Offsite community to perform offsite notifications. 	nication capab	ility affecting	g the ability					
3. Loss of ALL of the following NRC communications methods:	OR 3. Loss of ALL Table M3 NRC communic	ation capabilit	y affecting t	he ability to					
(site-specific list of communications methods)	perform NRC notifications.								
	Table M3 Communicat	ions Capabili	ty		1				
	System	Onsite	Offsite	NRC					
	Plant Radio	<u> </u>							
	Plant Page	- X			ļ				
	All telephone Lines (Commercial and microwave)	×	×	x					
	ENS		x	x					
	HPN		x	X					
	Satellite Phones		X	X	ľ				



NEI 99-01 Rev 6	Proposed EAL	Justification
CU2 Initiating Condition: UNUSUAL EVENT Loss of all but one AC power source to emergency buses for 15 minutes or longer. Operating Mode Applicability: Cold Shutdown, Refueling, Defueled Example Emergency Action Levels: Note: The Emergency Director should declare the Unusual Event promptly upon determining that 15 minutes time has been exceeded, or will likely be exceeded. 1. a. AC power capability to (site-specific emergency buses) is reduced to a single power source for 15 minutes or longer. AND b. Any additional single power source failure will result in loss of all AC power to SAFETY SYSTEMS.	CU1 Initiating Condition: Loss of all but one AC power source to emergency buses for 15 minutes or longer. Operating Mode Applicability: 4, 5, D Emergency Action Level (EAL): Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time. 1. AC power capability to unit ECCS busses (excluding Division 3) reduced to only one of the following power sources for ≥ 15 minutes. • System Auxiliary Transformer 142(242) • Unit Auxiliary Transformer 141(241) • Unit Emergency Diesel Generator DG 1A(2A) • Shared Emergency Diesel Generator DG 0 • Other SAT via crosstie breakers AND 2. ANY additional single power source failure will result in a loss of ALL AC power to SAFETY SYSTEMS.	X No Change Difference Deviation 1) Listed site specific equipment to ensure timely classification.







	NEI 99-01 Rev 6			Proposed EAL		Justification
Initiating Condition: ALE Inability to maintain the pla Operating Mode Applicat Cold Shutdown, Refueling Example Emergency Acti Note: The Emergency D determining that th exceeded. 1. UNPLANNED incr Technical Specific the duration specifi 2. UNPLANNED RCS	RT int in cold shutdown. bility: ion Levels: (1 or 2) birector should declare the Ale e applicable has been exceed ease in RCS temperature to g ation cold shutdown temperatur ied in the following table. S pressure increase greater th	CA3 Int promptly upon led, or will likely be reater than (site-specific ure limit) for greater than an (site-specific pressure	CA5 Initiating Condition: Inability to maintain plant in cold shutdown. Operating Mode Applicability: 4, 5 Emergency Action Level (EAL): Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time. 1. UNPLANNED rise in RCS temperature > 200°F due to loss of decay heat removal for > Table C2 duration.		CA5 soon as it is determined that applicable time. 0°F due to loss of decay	X No Change Difference Deviation 1) Listed site specific Technical Specification cold shutdown temperature limit and site-specific pressure reading to ensure timely classification.
reading). (This EAI [<i>PWR</i>]) Table: I	L does not apply during water	-solid plant conditions.	Tab RCS Status	e C2 RCS Heat-up Duration Containment Closure	Thresholds Heat-up Duration	
RCS Status	Containment Closure Status	Heat-up Duration	Intact	Not Applicable	60 minutes*	
Intact (but not RCS Reduced Inventory (PWR))	Not Applicable	60 minutes*	Not Intact	Established	20 minutes*	
Not Intact (or at	Established	20 minutes*		Not Established	0 minutes	
reduced inventory [PWR]) * If an RCS heat remov RCS temperature is be	Not Established val system is in operation with ing reduced, the EAL is not a	0 minutes in this time frame and policable.	* If an RCS he frame and RC applicable.	at removal system is in operations of the system is the system is being reduced the system of the sy	on within this time d, then EAL #1 is not	
			OR 2. UNPLANNED rise due to los) RPV pressure rise > 10 psig a ss of decay heat removal.	as a result of temperature	





NEI 99-01 Rev 6	Proposed EAL	Justification
NEI 99-01 Rev 6 CU3 Initiating Condition: UNUSUAL EVENT UNPLANNED increase in RCS temperature. Operating Mode Applicability: Cold Shutdown, Refueling Example Emergency Action Levels: (1 or 2) Note: The Emergency Director should declare the Unusual Event promptly upon determining that 15 minutes time has been exceeded, or will likely be exceeded.	Proposed EAL CU5 Initiating Condition: UNPLANNED rise in RCS temperature. Operating Mode Applicability: 4, 5 Emergency Action Level (EAL): Note: The Emergency Director should declare the event as soon as it is determined	Justification No Change X Difference Deviation 1) Listed site specific Technical Specification cold shutdown temperature limit to ensure timely classification. 2) Changed the word increase to rise in the initiating condition to be consistent with operations language and training.
 UNPLANNED increase in RCS temperature to greater than (site-specific Technical Specification cold shutdown temperature limit). Loss of ALL RCS temperature and (reactor vessel/RCS [PWR] or RPV [BWR]) level indication for 15 minutes or longer. 	 that the condition has exceeded, or will likely exceed, the applicable time. 1. UNPLANNED rise in RCS temperature > 200°F due to loss of decay heat removal. OR 2. Loss of the following for ≥15 minutes. ALL RCS temperature indications AND ALL RPV water level indications 	



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NEI 99-01 Rev 6	Proposed EAL	Justification
CA1	CA6	No Change X Difference Deviation
Initiating Condition: ALERT	Initiating Condition:	
Loss of (reactor vessel/RCS [PWR] or RPV [BWR]) inventory	Loss of RPV inventory	1) Listed site specific levels, and sumps and tanks to ensure timely
Operating Mode Applicability:	Operating Mode Applicability:	classification.
Cold Shutdown, Refueling	4, 5	2) Worded "cannot be monitored" as unknown to ensure clarity for instances
Example Emergency Action Levels: (1 or 2)	Emergency Action Level (EAL):	when the indicator is working but is over/under ranged. This is also in keeping with current EAL wording.
Note: The Emergency Director should declare the Alert promptly upon determining that 15 minutes time has been exceeded, or will likely be exceeded.	Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.	
 Loss of (reactor vessel/RCS [PWR] or RPV [BWR]) inventory as indicated by level less than (site-specific level). 		
 a. (Reactor vessel/RCS [PWR] or RPV [BWR]) level cannot be monitored for 15 minutes or longer 	 Loss of RPV inventory as indicated by level < - 83 inches (Level 2). OR 	
AND	a. RPV water level unknown for > 15 minutes.	
b. UNPLANNED increase in (site-specific sump and/or tank) levels due to a loss of (reactor vessel/RCS [PWR] or RPV [BWR]) inventory.	AND b. Loss of RPV inventory per Table C3 indications.	
	Table C3 Indications of RCS Leakage UNPLANNED floor or equipment sump level rise* UNPLANNED Suppression pool level rise* UNPLANNED vessel make up rate rise* Observation of leakage or inventory loss *Rise in level is attributed to a loss of RPV inventory.	







Justification	Proposed EAL	NEI 99-01 Rev 6
Justification No Change X Difference 1) Described "a required lower limit" as a procedurally and listed site specific sumps and tanks to ensure timely cl 2) Worded "cannot be monitored" as unknown to ensu when the indicator is working but is over/under ranged with current EAL wording.	CU6 Initiating Condition: UNPLANNED loss of RPV inventory for 15 minutes or longer. Operating Mode Applicability: 4, 5 Emergency Action Level (EAL): Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time. 1. UNPLANNED loss of reactor coolant results in the inability to restore and maintain RPV water level above the procedurally established lower limit for ≥ 15 minutes. OR 2. a. RPV water level unknown AND b. Loss of RPV inventory per Table C3 indications. Table C3 Indications of RCS Leakage • UNPLANNED floor or equipment sump level rise* • UNPLANNED suppression pool level rise* • UNPLANNED suppression pool level rise* • Observation of leakage or inventory loss *Rise in level is attributed to a loss of RPV inventory.	NEI 99-01 Rev 6 CU1 Initiating Condition: UNUSUAL EVENT UNPLANNED loss of (reactor vessel/RCS [PWR] or RPV [BWR]) inventory for 15 minutes or longer. Operating Mode Applicability: Cold Shutdown, Refueling Example Emergency Action Levels: (1 or 2) Note: The Emergency Director should declare the Unusual Event promptly upon determining that 15 minutes has been exceeded, or will likely be exceeded. 1. UNPLANNED loss of reactor coolant results in (reactor vessel/RCS [PWR] or RPV [BWR]) level less than a required lower limit for 15 minutes or longer. 2. a. (Reactor vessel/RCS [PWR] or RPV [BWR]) level cannot be monitored. AND b. UNPLANNED increase in (site-specific sump and/or tank) levels.

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NEI 99-01 Rev 6	Proposed EAL	Justification
HG1 Initiating Condition: GENERAL EMERGENCY	HG1 Initiating Condition:	No Change X Difference Deviation
HOSTILE ACTION resulting in loss of physical control of the facility.	HOSTILE ACTION resulting in loss of physical control of the facility.	1) List site security shift supervision as Security Force.
Operating Mode Applicability:	Operating Mode Applicability:	timely classification.
Example Emergency Action Levels:	Emergency Action Level (EAL):	
 a. A HOSTILE ACTION is occurring or has occurred within the PROTECTED AREA as reported by the (site-specific security shift supervision). 	 A notification from the Security Force that a HOSTILE ACTION is occurring or has occurred within the PROTECTED AREA. 	
AND	 AND ANY Table H1 safety function <u>cannot</u> be controlled or maintained. OR 	
 b. EITHER of the following: 1. ANY of the following safety functions cannot be controlled or maintained. Reactivity control Core cooling [PWR] / RPV water level [BWR] RCS heat removal OR Damage to spent fuel has occurred or is IMMINENT 	 b. Damage to spent fuel has occurred or is IMMINENT Table H1 Safety Functions Reactivity Control (ability to shutdown the reactor and keep it shutdown) RPV Water Level (ability to cool the core) RCS Heat Removal (ability to maintain a heatsink) 	





NEI 99-01 Rev 6	Proposed EAL	Justification
HS1 Initiating Condition: SITE AREA EMERGENCY	Initiating Condition:	X No Change Difference Deviation
HOSTILE ACTION within the Protected Area.	HOSTILE ACTION within the Protected Area.	1) List site security shift supervision as Security Force.
Operating Mode Applicability:	Operating Mode Applicability:	
All	1, 2, 3, 4, 5, D	
Example Emergency Action Levels:	Emergency Action Level (EAL):	
A HOSITLE ACTION is occurring or has occurred within the PROTECTED AREA as reported by the (site-security shift supervision).	A notification from the Security Force that a HOSTILE ACTION is occurring or has occurred within the PROTECTED AREA.	





NEI 99-01 Rev 6	Proposed EAL	Justification
HA1 Initiating Condition: ALERT	HA1 Initiating Condition:	X No Change Difference Deviation
HOSTILE ACTION within the OWNER CONTROLLED AREA or airborne attack threat within 30 minutes.	HOSTILE ACTION within the OWNER CONTROLLED AREA or airborne attack threat within 30 minutes.	1) List site security shift supervision as Security Force.
Operating Mode Applicability:	Operating Mode Applicability:	
Ail	1, 2, 3, 4, 5, D	
Example Emergency Action Levels: (1 or 2)	Emergency Action Level (EAL):	
 A HOSTILE ACTION is occurring or has occurred within the OWNER CONTROLLED AREA as reported by the (site-specific security shift supervision). 	 A validated notification from NRC of an aircraft attack threat < 30 minutes from the site. 	
2. A validated notification from NRC of an aircraft attack threat within 30 minutes of the site.	OR 2. Notification by the Security Force that a HOSTILE ACTION is occurring or has occurred within the OWNER CONTROLED AREA.	

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NEI 99-01 Røv 6	Proposed EAL	Justification
HU1	HU1 Initiating Condition:	No Change X Difference Deviation
Confirmed SECURITY CONDITION or threat.	Confirmed SECURITY CONDITION or threat.	1) List site security shift supervision as Security Force.
Operating Mode Applicability:	Operating Mode Applicability:	 Further described credible security threat through listing a site specific procedure.
All	1, 2, 3, 4, 5, D	
Example Emergency Action Levels: (1 or 2 or 3)	Emergency Action Level (EAL):	
 A SECURITY CONDITION that does not involve a HOSTILE ACTION as reported by the (site-specific security shift supervision). 	 Notification of a credible security threat directed at the site as determined per SY-AA-101-132, Security Assessment and Response to Unusual Activities. 	
2. Notification of a credible security threat directed at the site.	OR	
 A validated notification from the NRC providing information of an aircraft threat. 	 A validated notification from the NRC providing information of an aircraft threat. 	
	OR	
	 Notification by the Security Force of a SECURITY CONDITION that does <u>not</u> involve a HOSTILE ACTION. 	





NEI 99-01 Rev 6	Proposed EAL	Justification
HS6 Initiating Condition: SITE AREA EMERGENCY	Initiating Condition: HS2	No Change X Difference Deviation
Inability to control a key safety function from outside the Control Room.	Inability to control a key safety function from outside the Control Room.	 EAL uses the site specific Control Room evacuation procedure to effectively list all of the alternate locations, panels, and stations
Operating Mode Applicability:	Operating Mode Applicability:	requested by the developer notes. This would be the procedure the Control Room would enter should such an event occur, this allows for process devices a such as the Sol would early then if each process and and the solution of the solut
All	1, 2, 3, 4, 5, D	station used in alternate shutdown were to be listed,
Example Emergency Action Levels: (1 and 2)	Emergency Action Level (EAL):	 Added descriptors to better explain each safety function and allow for a timely classification.
Note: The Emergency Director should declare the Site Area Emergency promptly upon determining that (site-specific number of minutes) has been exceeded, or will likely be exceeded.	Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.	3) Changed "An event" to" A Control Room evacuation" to remove confusion if partial plant control was transferred to outside the control room with the control room still manned, due to testing or equipment failure
 An event has resulted in plant control being transferred from the Control Room to (site-specific remote shutdown panels and local control stations). 	 A Control Room evacuation has resulted in plant control being transferred from the Control Room to alternate locations per: 	Tanure
Control of ANY of the following key safety functions is not reestablished within (site-specific number of minutes). Reactivity control Core cooling [PWR] / RPV water level [BWR]	 LOA-RX-101(201), Unit 1(2) Control Room Evacuation Abnormal OR LOA-FX-101 (201), Unit 1(2) Safe Shutdown with a Fire in the Control Room OR AEER. AND Control of ANY Table H1 key safety function is not reactablished in < 15 minutes 	
 RCS heat removal 	Table H1 Safety Functions	
	 Reactivity Control (ability to shutdown the reactor and keep it shutdown) RPV Water Level (ability to cool the core) RCS Heat Removal (ability to maintain a heatsink) 	





NEI 99-01 Rev 6	Proposed EAL	Justification
HA6 Initiating Condition: ALERT	Initiating Condition:	No Change X Difference Deviation
Control Room evacuation resulting in transfer of plant control to alternate locations.	Control Room evacuation resulting in transfer of plant control to alternate locations.	 EAL uses the site specific Control Room evacuation procedure to effectively list all of the alternate locations, panels, and stations requested by the developer notes. This would be the procedure the Control Room would enter should such an
Operating Mode Applicability:	Operating Mode Applicability:	event occur, this allows for greater clarity as to when this EAL would apply than if each panel and station used in alternate shutdown were to be listed,
All Example Emergency Action Levels:	1, 2, 3, 4, 5, D 	2) Changed "An event" to" A Control Room evacuation" to remove confusion if partial plant control was transferred to outside the control room with the control room still manned, due to testing or equipment failure
An event has resulted in plant control being transferred from the Control Room to (site-specific remote shutdown panels and local control stations).	A Control Room evacuation has resulted in plant control being transferred from the Control Room to alternate locations per:	
	 LOA-RX-101(201), Unit 1(2) Control Room Evacuation Abnormal OR LOA-FX-101 (201), Unit 1(2) Safe Shutdown with a Fire in the Control Room OR AEER. 	









NEI 99-01 Rev 6	Proposed EAL	Justification
HU4 Initiating Condition: UNUSUAL EVENT	HU3 Initiating Condition:	X No Change Difference Deviation
FIRE potentially degrading the level of safety of the plant.	FIRE potentially degrading the level of safety of the plant.	 Listed site specific list of plant rooms or areas that contain SAFETY SYSTEM equipment to ensure timely classification.
Operating Mode Applicability:	Operating Mode Applicability:	
All	1, 2, 3, 4, 5, D	
Example Emergency Action Levels: (1 or 2 or 3 or 4)	Emergency Action Level (EAL):	
Note: The Emergency Director should declare the Unusual Event promptly upon determining that the applicable time has been exceeded, or will likely be exceeded.	Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.	
A. A FIRE IS NOT extinguished within 15-minutes of ANY of the following FIRE detection indications:	 A FIRE in ANY Table H2 area is <u>not</u> extinguished in < 15-minutes of ANY of the following FIRE detection indications: 	
Report from the field (i.e., visual observation) Receipt of multiple (more than 1) fire alarms or indications Field verification of a single fire alarm AND	Report from the field (i.e., visual observation) Receipt of multiple (more than 1) fire alarms or indications Field verification of a single fire alarm	
b. The FIRE is located within ANY of the following plant rooms or areas:	Table H2 Vital Areas	
(site-specific list of plant rooms or areas)	Control Room Auditing Publics	
2. a. Receipt of a single fire alarm (i.e., no other indications of a FIRE). AND	Auxiliary Building Unit and Shared Emergency Diesel Generator Rooms	
b. The FIRE is located within ANY of the following plant rooms or areas:	Switchgear and Battery Rooms Remote Shutdown Rooms	
(site-specific list of plant rooms or areas) AND	CSCS Pump Rooms LSH (for 0E12-F300 access only)	
 The existence of a FIRE is not verified within 30-minutes of alarm receipt. 	OR 2. a. Receipt of a single fire alarm in ANY Table H2 area (i.e., no other indications of a FIRE).	
3. A FIRE within the plant or ISFSI [for plants with an ISFSI outside the plant Protected Area] PROTECTED AREA not extinguished within 60- minutes of the initial report, alarm or indication.	AND b. The existence of a FIRE is <u>not</u> verified in < 30 minutes of alarm receipt. OR 3. A FIRE within the plant PROTECTED AREA <u>not</u> extinguished in < 60-minutes of the initial report, alarm or indication.	
 A FIRE within the plant or ISFSI [for plants with an ISFSI outside the plant Protected Area] PROTECTED AREA that requires firefighting support by an offsite fire response agency to extinguish. 	 OR A FIRE within the plant PROTECTED AREA that requires firefighting support by an offsite fire response agency to extinguish. 	





NEI 99-01 Rev 6	Proposed EAL	Justification
HU2	HU4 Initiating Condition:	X No Change Difference Deviation
Seismic event greater than OBE levels.	Seismic event greater than OBE levels.	1) Provided site specific indications to aid in timely classification
Operating Mode Applicability:	Operating Mode Applicability:	
АШ	1, 2, 3, 4, 5, D	
Example Emergency Action Levels:	Emergency Action Level (EAL):	
Seismic event greater than Operating Basis Earthquake (OBE) as indicated by: a. (site-specific indication that a seismic event met or exceeded OBE limits)	Seismic event > Operating Basis Earthquake (OBE) as indicated by any OBE/SSE alarm light/seismic switch alarm relay energized on panel OPA11J.	





NEI 99-01 Rev 6	Proposed E	EAL		Justification
HA5 Initiating Condition: ALERT	Initiating Condition:	HA5	X No Change	Difference Deviation
Gaseous release impeding access to equipment necessary for normal plant operations, cooldown or shutdown.	Gaseous release impeding access to equipment cooldown or shutdown.	t necessary for normal plant operations,	1) Listed plant specific roo ensure timely classification	oms and areas with entry related mode applicability to n.
Operating Mode Applicability:	Operating Mode Applicability:			
All	1, 2, 3, 4, 5, D			
 Example Emergency Action Levels: Note: If the equipment in the listed room or area was already inoperable, or out of service, before the event occurred, then no emergency classification is warranted. 1. a. Release of a toxic, corrosive, asphyxiant or flammable gas into any of the following plant rooms or areas: (site-specific list of plant rooms or areas with entry-related mode applicability identified) AND b. Entry into the room or area is prohibited or impeded. 	Emergency Action Level (EAL): Note: If the equipment in the listed room or area was a before the event occurred, then no emergency of 1. Release of a toxic, corrosive, asphyxiant of Table H: Areas with Entry Related I Area Reactor Building* Diesel Generator Building* *Areas required to establish AND 2. Entry into the room or area is prohibited or	already inoperable, or out of service, classification is warranted. ar flammable gas in a Table H3 area. Mode Applicability Entry Related Mode Applicability Mode 3 and 4 Mode 3 and 4 Mode 3 and 4 h shutdown cooling		





NEI 99-01 Rev 6	Proposed EAL	Justification
Initiating Condition: UNUSUAL EVENT	HU6 Initiating Condition:	No Change X Difference Deviation
Hazardous Event	Hazardous Event	1) No site specific list of natural or technological hazard events was noted.
Operating Mode Applicability:	Operating Mode Applicability:	 Changed the word "needed" to "required by Technical Specifications" in the E/ to be consistent with terminology used by operators and minimize confusion.
All	1, 2, 3, 4, 5, D	
Example Emergency Action Levels: (1 or 2 or 3 or 4)	Emergency Action Level (EAL):	
ice, or vehicle breakdowns or accidents.	Note:	
1. A tornado strike within the PROTECTED AREA.	EAL #4 does not apply to routine traffic impediments such as fog, snow, ice, or vehicle breakdowns or accidents.	
Internal room or area flooding of a magnitude sufficient to require manual or automatic electrical isolation of a SAFETY SYSTEM component needed for the current operating mode.	1. Tornado strike within the PROTECTED AREA.	
Movement of personnel within the PROTECTED AREA is impeded due to an offsite event involving hazardous materials (e.g., an offsite chemical spill or toxic gas release).	OR 2. Internal room or area flooding of a magnitude sufficient to require manual or automatic electrical isolation of a SAFETY SYSTEM component required by	
 A hazardous event that results in on-site conditions sufficient to prohibit the plant staff from accessing the site via personal vehicles. 	OR	
5. (Site-specific list of natural or technological hazard events)	 Movement of personnel within the PROTECTED AREA is impeded due to an offsite event involving hazardous materials (e.g., an offsite chemical spill or toxic gas release). 	
	OR	
	 A hazardous event that results in on-site conditions sufficient to prohibit the plant staff from accessing the site via personal vehicles. 	

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HG7	
ating Condition:	X No Change Difference Deviation
er conditions exist which in the judgment of the Emergency Director warrant laration of a General Emergency.	
erating Mode Applicability:	
. 3, 4, 5, D	
argency Action Level (EAL): er conditions exist which in the judgment of the Emergency Director indicate events are in progress or have occurred which involve actual or IMMINENT stantial core degradation or melting with potential for loss of containment grity or HOSTILE ACTION that results in an actual loss of physical control of facility. Releases can be reasonably expected to exceed EPA Protective on Guideline exposure levels off-site for more than the immediate site area	
er co larati Fratin , 3, 4 erger even stanti grity of facilit on G	n condition: nditions exist which in the judgment of the Emergency Director warrant and a General Emergency. ng Mode Applicability: ., 5, D ncy Action Level (EAL): nditions exist which in the judgment of the Emergency Director indicate its are in progress or have occurred which involve actual or IMMINENT ial core degradation or melting with potential for loss of containment or HOSTILE ACTION that results in an actual loss of physical control of y. Releases can be reasonably expected to exceed EPA Protective uideline exposure levels off-site for more than the immediate site area.





NEI 99-01 Rev 6	Proposed EAL	Justification
HS7 Initiating Condition: SITE AREA EMERGENCY	HS7 Initiating Condition:	X No Change Difference Deviation
Other conditions exist which in the judgment of the Emergency Director warrant declaration of a Site Area Emergency.	Other conditions exist which in the judgment of the Emergency Director warrant declaration of a Site Area Emergency.	
Operating Mode Applicability:	Operating Mode Applicability:	
All	1, 2, 3, 4, 5, D	
Example Emergency Action Levels: Other conditions exist which in the judgment of the Emergency Director indicate that events are in progress or have occurred which involve actual or likely major failures of plant functions needed for protection of the public or HOSTILE ACTION that results in intentional damage or malicious acts; (1) toward site personnel or equipment that could lead to the likely failure of or; (2) that prevent effective access to equipment needed for the protection of the public. Any releases are not expected to result in exposure levels which exceed EPA Protective Action Guideline exposure levels beyond the site boundary.	Emergency Action Level (EAL): Other conditions exist which in the judgment of the Emergency Director indicate that events are in progress or have occurred which involve actual or likely major failures of plant functions needed for protection of the public or HOSTILE ACTION that results in intentional damage or malicious acts; (1) toward site personnel or equipment that could lead to the likely failure of or; (2) that prevent effective access to equipment needed for the protection of the public. Any releases are not expected to result in exposure levels which exceed EPA Protective Action Guideline exposure levels beyond the site boundary.	

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NEI 99-01 Rev 6	Proposed EAL	Justification
HA7 Initiating Condition: ALERT	HA7 Initiating Condition:	X No Change Difference Deviation
Other conditions exist which in the judgment of the Emergency Director warrant declaration of an Alert.	Other conditions exist which in the judgment of the Emergency Director warrant declaration of an Alert.	
Operating Mode Applicability:	Operating Mode Applicability:	
All	1, 2, 3, 4, 5, D	
Example Emergency Action Levels: Other conditions exist which in the judgment of the Emergency Director indicate that events are in progress or have occurred which involve an actual or potential substantial degradation of the level of safety of the plant or a security event that involves probable life threatening risk to site personnel or damage to site equipment because of HOSTILE ACTION. Any releases are expected to be limited to small fractions of the EPA Protective Action Guideline exposure levels.	Emergency Action Level (EAL): Other conditions exist which in the judgment of the Emergency Director indicate that events are in progress or have occurred which involve an actual or potential substantial degradation of the level of safety of the plant or a security event that involves probable life threatening risk to site personnel or damage to site equipment because of HOSTILE ACTION. Any releases are expected to be limited to small fractions of the EPA Protective Action Guideline exposure levels.	





NEI 99-01 Rev 6	Proposed EAL	Justification
Initiating Condition: UNUSUAL EVENT	HU7 Initiating Condition:	X No Change Difference Deviation
Other conditions existing which in the judgment of the Emergency director warrant declaration of an UNUSUAL EVENT.	Other conditions existing which in the judgment of the Emergency director warrant declaration of an UNUSUAL EVENT.	
Operating Mode Applicability:	Operating Mode Applicability:	
All	1, 2, 3, 4, 5, D	
Example Emergency Action Levels: Other conditions exist which in the judgment of the Emergency Director indicate that events are in progress or have occurred which indicate a potential degradation of the level of safety of the plant or indicate a security threat to facility protection has been initiated. No releases of radioactive material requiring offsite response or monitoring are expected unless further degradation of safety systems occurs.	Emergency Action Level (EAL): Other conditions exist which in the judgment of the Emergency Director indicate that events are in progress or have occurred which indicate a potential degradation of the level of safety of the plant or indicate a security threat to facility protection has been initiated. No releases of radioactive material requiring offsite response or monitoring are expected unless further degradation of safety systems occurs.	



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NEI 99-01 Rev 6	Proposed EAL	Justification
E-HU1	E-HU1 Initiating Condition:	X No Change Difference Deviation
Damage to a loaded cask CONFINEMENT BOUNDARY.	Damage to a loaded cask CONFINEMENT BOUNDARY.	 Listed 2x the site specific cask specific allowable radiation level as per Certificate of Compliance No. 1014 Appendix A Section 5.7.
Operating Mode Applicability:	Operating Mode Applicability:	
Ail	1, 2, 3, 4, 5, D	
Example Emergency Action Levels:	Emergency Action Level (EAL):	
Damage to a loaded cask CONFINEMENT BOUNDARY as indicated by an on- contact radiation reading greater than (2 times the site-specific cask specific technical specification allowable radiation level) on the surface of the spent fuel cask.	Damage to a loaded cask CONFINEMENT BOUNDARY as indicated by an on- contact radiation reading:	
	 > 40 mr/hr (gamma + neutron) on the top of the spent fuel cask 	
	 > 220 mr/hr (gamma + neutron) on the side of the spent fuel cask, excluding inlet and outlet ducts. 	

LaSalle Annex

Exelon Nuclear

ARG1

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

Initiating Condition:

Release of gaseous radioactivity resulting in offsite dose greater than 1000 mRrem TEDE or 5000 mRrem thyroid CDE.

Operating Mode Applicability:

1, 2, 3, 4, 5, D

Emergency Action Level (EAL):

Notes:

- The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.
- The Emergency Director should declare the General Emergency event promptly upon determining that the applicable time has been exceeded, or will likely be exceeded.
- If an ongoing release is detected and the release start time is unknown, assume that the release duration has exceeded 15 minutes.
- Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes.
- The pre-calculated effluent monitor values presented in EAL #1 should be used for emergency classification assessments until the results from a dose assessment using actual meteorology are available.
- (1) Reading on ANY of the following radiation monitors greater than the reading shown for 15 minutes or longer:

(site-specific monitor list and threshold values)

 The sum of readings on the Vent Stack and SBGT WRGMs > 8.02 E+09 uCi/sec for ≥ 15 minutes (as determined from Control Room Panels or PPDS – Total Noble Gas Release Rate).

OR

 Dose assessment using actual meteorology indicates doses at or beyond (site-specific dose receptor point) the site boundary of EITHER:

a. > 1000 mRem TEDE

OR

b. > 5000 mRem CDE Thyroid

LaSalle Annex

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

OR

Field survey results indicate **EITHER** of the following at or beyond (site-specific dose receptor point):

- Closed window dose rates greater than 1,000 mR/hr expected to continue for 60 minutes or longer.
- Analyses of field survey samples indicate thyroid CDE greater than 5,000 mrem for one hour of inhalation.
- 3. Field survey results at or beyond the site boundary indicate EITHER:
 - a. Gamma (closed window) dose rates >1000 mR/hr are expected to continue for > 60 minutes.

OR

 Analyses of field survey samples indicate > 5000 mRem CDE Thyroid for 60 minutes of inhalation.



Basis:

This IC addresses a release of gaseous radioactivity that results in projected or actual offsite doses greater than or equal to the EPA Protective Action Guides (PAGs). It includes both monitored and un-monitored releases. Releases of this magnitude will require implementation of protective actions for the public.

Radiological effluent EALs are also included to provide a basis for classifying events and conditions that cannot be readily or appropriately classified on the basis of plant conditions alone. The inclusion of both plant condition and radiological effluent EALs more fully addresses the spectrum of possible accident events and conditions.

The TEDE dose is set at the EPA PAG of 1000 mRrem while the 5000 mRrem thyroid CDE was established in consideration of the 1:5 ratio of the EPA PAG for TEDE and thyroid CDE.

Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes.

Basis Reference(s):

- 1. NEI 99-01 Rev 6, AG1
- 2. UFSAR Section 11.5, Process and Effluent Radiological Monitoring and Sampling Systems
- 3. ODCM Section 12.4 Gaseous Effluents and Total Dose

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EP-AA-1005 (Revision XX)

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

- 4. EP-EAL-0605 Revision 1, Criteria for Choosing Radiological Gaseous Effluent EAL Threshold Values LaSalle Station
- 5. EP-AA-112-500, Emergency Environmental Monitoring

LaSalle Annex

ARS1

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

Initiating Condition:

Release of gaseous radioactivity resulting in offsite dose greater than 100 mRrem TEDE or 500 mRrem thyroid CDE.

Operating Mode Applicability:

1, 2, 3, 4, 5, D

Emergency Action Level (EAL):

Notes:

- The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.
- The Emergency Director should declare the Site Area Emergency event promptly upon determining that the applicable time has been exceeded, or will likely be exceeded.
- If an ongoing release is detected and the release start time is unknown, assume that the release duration has exceeded 15 minutes.
- Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes.
- The pre-calculated effluent monitor values presented in EAL #1 should be used for emergency classification assessments until the results from a dose assessment using actual meteorology are available.
- (1) Reading on ANY of the following radiation monitors greater than the reading shown for 15 minutes or longer:

(site-specific monitor list and threshold values)

- (2) Dose assessment using actual meteorology indicates doses greater than 100 mrem TEDE or 500 mrem thyroid CDE at or beyond (site-specific dose receptor point).
- (3) Field survey results indicate **EITHER** of the following at or beyond (site-specific dose receptor point):
 - Closed window dose rates greater than 100 mR/hr expected to continue for 60 minutes or longer.
 - Analyses of field survey samples indicate thyroid CDE greater than 500 mrem for one hour of inhalation.
- The sum of readings on the Vent Stack and SBGT WRGMs > 8.02 E+08 uCi/sec for ≥ 15 minutes (as determined from Control Room Panels or PPDS – Total Noble Gas Release Rate).
RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

OR

- Dose assessment using actual meteorology indicates doses at or beyond the site boundary of EITHER:
 - a. > 100 mRem TEDE

OR

b. > 500 mRem CDE Thyroid

OR

- 3. Field survey results at or beyond the site boundary indicate EITHER:
 - Gamma (closed window) dose rates >100 mR/hr are expected to continue for > 60 minutes.

OR

 Analyses of field survey samples indicate > 500 mRem CDE Thyroid for 60 minutes of inhalation.

Basis:

This IC addresses a release of gaseous radioactivity that results in projected or actual offsite doses greater than or equal to 10% of the EPA Protective Action Guides (PAGs). It includes both monitored and un-monitored releases. Releases of this magnitude are associated with the failure of plant systems needed for the protection of the public.

Radiological effluent EALs are also included to provide a basis for classifying events and conditions that cannot be readily or appropriately classified on the basis of plant conditions alone. The inclusion of both plant condition and radiological effluent EALs more fully addresses the spectrum of possible accident events and conditions.

The TEDE dose is set at 10% of the EPA PAG of 1000 mRrem while the 500 mRrem thyroid CDE was established in consideration of the 1:5 ratio of the EPA PAG for TEDE and thyroid CDE.

Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes.

Escalation of the emergency classification level would be via IC RAG1.

- 1. NEI 99-01 Rev 6, AS1
- 2. UFSAR Section 11.5, Process and Effluent Radiological Monitoring and Sampling Systems



RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

- 3. ODCM Section 12.4 Gaseous Effluents and Total Dose
- 4. EP-EAL-0605 Revision 1, Criteria for Choosing Radiological Gaseous Effluent EAL Threshold Values LaSalle Station
- 5. EP-AA-112-500, Emergency Environmental Monitoring

ARA1

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

Initiating Condition:

Release of gaseous or liquid radioactivity resulting in offsite dose greater than 10 mRrem TEDE or 50 mRrem thyroid CDE.

Operating Mode Applicability:

1, 2, 3, 4, 5, D

Emergency Action Level (EAL):

Notes:

- The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.
- The Emergency Director should declare the Alert event promptly upon determining that the applicable time has been exceeded, or will likely be exceeded.
- If an ongoing release is detected and the release start time is unknown, assume that the release duration has exceeded 15 minutes.
- Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes.
- The pre-calculated effluent monitor values presented in EAL #1 should be used for emergency classification assessments until the results from a dose assessment using actual meteorology are available.
- (1) Reading on ANY of the following radiation monitors greater than the reading shown for 15 minutes or longer:

(site-specific monitor list and threshold values)

- (2) Dose assessment using actual meteorology indicates doses greater than 10 mrem TEDE or 50 mrem thyroid CDE at or beyond (site specific dose receptor point).
- (3) Analysis of a liquid effluent sample indicates a concentration or release rate that would result in doses greater than 10 mrem TEDE or 50 mrem thyroid CDE at or beyond (site specific dose receptor point) for one hour of exposure.
- (4) Field survey results indicate EITHER of the following at or beyond (site-specific dose receptor point):
 - Closed window dose rates greater than 10 mR/hr expected to continue for 60 minutes or longer.
 - Analyses of field survey samples indicate thyroid CDE greater than 50 mrem for one hour of inhalation.



RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

1. The sum of readings on the Vent Stack and SBGT WRGMs > 8.02E+07 uCi/sec for ≥ 15 minutes (as determined by Control Room Panels or PPDS – Total Noble Gas Release Rate).

OR

2. Dose assessment using actual meteorology indicates doses at or beyond the site boundary of **EITHER**:

a. > 10 mRem TEDE

OR

b. > 50 mRem CDE Thyroid

OR

- Analysis of a liquid effluent sample indicates a concentration or release rate that would result in doses greater than EITHER of the following at or beyond the site boundary
 - a. 10 mRem TEDE for 60 minutes of exposure
 - OR
 - 50 mRem CDE Thyroid for 60 minutes of exposure
 - OR

b.

- 4. Field survey results at or beyond the site boundary indicate EITHER:
 - Gamma (closed window) dose rates > 10 mR/hr are expected to continue for > 60 minutes.
 - OR
 - b. Analyses of field survey samples indicate > 50 mRem CDE Thyroid for 60 minutes of inhalation.



Basis:

This IC addresses a release of gaseous or liquid radioactivity that results in projected or actual offsite doses greater than or equal to 1% of the EPA Protective Action Guides

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

(PAGs). It includes both monitored and un-monitored releases. Releases of this magnitude represent an actual or potential substantial degradation of the level of safety of the plant as indicated by a radiological release that significantly exceeds regulatory limits (e.g., a significant uncontrolled release).

Radiological effluent EALs are also included to provide a basis for classifying events and conditions that cannot be readily or appropriately classified on the basis of plant conditions alone. The inclusion of both plant condition and radiological effluent EALs more fully addresses the spectrum of possible accident events and conditions.

The TEDE dose is set at 1% of the EPA PAG of 1000 mRrem while the 50 mRrem thyroid CDE was established in consideration of the 1:5 ratio of the EPA PAG for TEDE and thyroid CDE.

Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes.

Escalation of the emergency classification level would be via IC RAS1.



Basis Reference(s):

- 1. NEI 99-01 Rev 6, AA1
- 2. ODCM Section 12.3 Liquid Effluents
- UFSAR Section 11.5, Process and Effluent Radiological Monitoring and Sampling Systems
- ODCM Section 12.4 Gaseous Effluents and Total Dose
- 5. EP-EAL-0605 Revision 1, Criteria for Choosing Radiological Gaseous Effluent EAL Threshold Values LaSalle Station
- 6. LCP-140-7, Analysis Of Radwaste Discharge Tanks 1(2)WF05T and Determination Of Discharge Flowrate And Liquid Radwaste Effluent Monitor Response
- 7. Structural Drawing S-01A Composite Site Plan LaSalle Station Units 1 & 2
- 8. LAP-1800-4, Chemistry Department Improved Technical Specifications, Technical Requirements Manual, TRM Appendixes, Offsite Dose Calculation Manual (ODCM) LaSalle Annex Check Lists
- 9. LYP-1200-2, Instantaneous Airborne Releases 10 CFR 20 Design Objectives
- 10. EP-EAL-0613 Revision 0, LaSalle Criteria for Choosing Radiological Liquid Effluent EAL Threshold Values



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RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

ARU1

Initiating Condition:

Release of gaseous or liquid radioactivity greater than 2 times the ODCM (site specific effluent release controlling document) limits for 60 minutes or longer.

Operating Mode Applicability:

1, 2, 3, 4, 5, D

Emergency Action Level (EAL):

Notes:

- The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.
- The Emergency Director should declare the Unusual Event event promptly upon determining that 60 minutes has been exceeded, or will likely be exceeded.
- If an ongoing release is detected and the release start time is unknown, assume that the release duration has exceeded 60 minutes.
- Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes.
- (1) Reading on **ANY** effluent radiation monitor greater than 2 times the (site-specific effluent release controlling document) limits for 60 minutes or longer:

(site-specific monitor list and threshold values corresponding to 2 times the controlling document limits)

- (2) Reading on **ANY** effluent radiation monitor greater than 2 times the alarm setpoint established by a current radioactivity discharge permit for 60 minutes or longer.
- (3) Sample analysis for a gaseous or liquid release indicates a concentration or release rate greater than 2 times the (site specific effluent release controlling document) limits for 60 minutes or longer.
 - 1. Reading on any of the following effluent monitors > 2 times alarm setpoint established by a current radioactive release discharge permit for ≥ 60 minutes.
 - Radwaste Effluent Monitor LCRM 0D18-K606

OR

• Discharge Permit specified monitor

OR

 The sum of readings on the Vent Stack and SBGT WRGMs > 9.15 E+05 uCi/sec for > 60 minutes (as determined from Control Room Panels or PPDS – Total Noble Gas Release Rate).

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RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

3. **15HVAC** and SGTS Radiation Monitors1.1706 (1.17)60found on Control room Panels or OR

3. Confirmed sample analyses for gaseous or liquid releases indicate concentrations or release rates > 2 times ODCM Limit with a release duration of > 60 minutes.

Basis:

This IC addresses a potential decrease in the level of safety of the plant as indicated by a low-level radiological release that exceeds regulatory commitments for an extended period of time (e.g., an uncontrolled release). It includes any gaseous or liquid radiological release, monitored or un-monitored, including those for which a radioactivity discharge permit is normally prepared.

Nuclear power plants incorporate design features intended to control the release of radioactive effluents to the environment. Further, there are administrative controls established to prevent unintentional releases, and to control and monitor intentional releases. The occurrence of an extended, uncontrolled radioactive release to the environment is indicative of degradation in these features and/or controls.

Radiological effluent EALs are also included to provide a basis for classifying events and conditions that cannot be readily or appropriately classified on the basis of plant conditions alone. The inclusion of both plant condition and radiological effluent EALs more fully addresses the spectrum of possible accident events and conditions.

Classification based on effluent monitor readings assumes that a release path to the environment is established. If the effluent flow past an effluent monitor is known to have stopped due to actions to isolate the release path, then the effluent monitor reading is no longer valid for classification purposes.

Releases should not be prorated or averaged. For example, a release exceeding 4 times release limits for 30 minutes does not meet the EAL.

EAL #1 Basis

EAL #2 This EAL addresses radioactivity releases that cause effluent radiation monitor readings to exceed 2 times the limit established by a radioactivity discharge permit. This EAL will typically be associated with planned batch releases from non-continuous release pathways (e.g., radwaste, waste gas).

The effluent monitors listed are those normally used for planned discharges. If a discharge is performed using a different flowpath or effluent monitor other than those listed (e.g., a portable or temporary effluent monitor), then the declaration criteria will be based on the monitor specified in the Discharge Permit.

EAL #2 Basis

EAL #1 -- This EAL addresses normally occurring continuous radioactivity releases from monitored gaseous or liquid effluent pathways.

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

EAL #3 Basis

EAL #3—This EAL addresses uncontrolled gaseous or liquid releases that are detected by sample analyses or environmental surveys, particularly on unmonitored pathways (e.g., spills of radioactive liquids into storm drains, heat exchanger leakage in river water systems, etc.).

Escalation of the emergency classification level would be via IC RAA1.

- 1. NEI 99-01 Rev 6, AU1
- UFSAR Section 11.5, Process and Effluent Radiological Monitoring and Sampling Systems
- 3. ODCM Section 12.4 Gaseous Effluents and Total Dose
- 4. ODCM Section 12.3, Liquid Effluents
- 5. LCP-140-7, Analysis of Radwaste Discharge Tanks 1(2)WF05T and Determination of Discharge Flowrate and Liquid Radwaste Effluent Monitor Response
- 6. EP-EAL-0605 Revision 1, Criteria for Choosing Radiological Gaseous Effluent EAL Threshold Values LaSalle Station
- LAP-1800-4, Chemistry Department Improved Technical Specifications, Technical Requirements Manual, TRM Appendixes, Offsite Dose Calculation Manual (ODCM) LaSalle Annex Check Lists
- 8. LYP-1200-2, Instantaneous Airborne Releases 10 CFR 20 Design Objectives



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RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

ARA2

Initiating Condition:

Significant lowering of water level above, or damage to, irradiated fuel.

Operating Mode Applicability:

1, 2, 3, 4, 5, D

Emergency Action Level (EAL):

- (1) Uncovery of irradiated fuel in the REFUELING PATHWAY.
- (2) Damage to irradiated fuel resulting in a release of radioactivity from the fuel as indicated by **ANY** of the following radiation monitors:

(site specific listing of radiation monitors, and the associated readings, setpoints and/or alarms)

- (3) Lowering of spent fuel pool level to (site-specific Level 2 value). [See Developer Notes]
 - 1. Uncovery of irradiated fuel in the REFUELING PATHWAY.

OR

2. Damage to irradiated fuel resulting in a release of radioactivity from the fuel as indicated by ARM 0D21-K604A Radiation Monitor reading **>1000 mRem/hr**

Basis:

<u>REFUELING PATHWAY</u>: all the cavities, tubes, canals and pools through which irradiated fuel may be moved or stored, but not including the reactor vessel below the flange.

<u>IMMINENT</u>: The trajectory of events or conditions is such that an EAL will be met within a relatively short period of time regardless of mitigation or corrective actions.

<u>CONFINEMENT BOUNDARY</u>: The irradiated fuel dry storage cask barrier(s) between areas containing radioactive substances and the environment.

This IC addresses events that have caused IMMINENT or actual damage to an irradiated fuel assembly., or a significant lowering of water level within the spent fuel pool (see *Developer Notes*). These events present radiological safety challenges to plant personnel and are precursors to a release of radioactivity to the environment. As such, they represent an actual or potential substantial degradation of the level of safety of the plant.

This IC applies to irradiated fuel that is licensed for dry storage up to the point that the

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loaded storage cask is sealed. Once sealed, damage to a loaded cask causing loss of the CONFINEMENT BOUNDARY is classified in accordance with IC E-HU1.

Escalation of the emergency would be based on either Recognition Category A or C ICs.

EAL #1 Basis

EAL #1

This EAL escalates from RAU2 in that the loss of level, in the affected portion of the REFUELING PATHWAY, is of sufficient magnitude to have resulted in uncovery of irradiated fuel. Indications of irradiated fuel uncovery may include direct or indirect visual observation (e.g., reports from personnel or camera images), as well as significant changes in water and radiation levels, or other plant parameters. Computational aids may also be used (e.g., a boil-off curve). Classification of an event using this EAL should be based on the totality of available indications, reports and observations.

While an area radiation monitor could detect an increaserise in a dose rate due to a lowering of water level in some portion of the REFUELING PATHWAY, the reading may not be a reliable indication of whether or not the fuel is actually uncovered. To the degree possible, readings should be considered in combination with other available indications of inventory loss.

A drop in water level above irradiated fuel within the reactor vessel may be classified in accordance Recognition Category C during the Cold Shutdown and Refueling modes.

EAL #2 Basis

EAL #2

This EAL addresses a release of radioactive material caused by mechanical damage to irradiated fuel. Damaging events may include the dropping, bumping or binding of an assembly, or dropping a heavy load onto an assembly. A rise in readings on radiation monitors should be considered in conjunction with in-plant reports or observations of a potential fuel damaging event (e.g., a fuel handling accident).

Escalation of the emergency would be based on either Recognition Category RA or C ICs.

EAL #3

Spent fuel pool water level at this value is within the lower end of the level range necessary to prevent significant dose consequences from direct gamma radiation to personnel performing operations in the vicinity of the spent fuel pool. This condition reflects a significant loss of spent fuel pool water inventory and thus it is also a precursor to a loss of the ability to adequately cool the irradiated fuel assembles stored in the pool.

Escalation of the emergency classification level would be via ICs AS1 or AS2 (see AS2 Developer Notes).



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RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

- 1. NEI 99-01 Rev 6, AA2
- 2. Technical Specification 3.9.6 Reactor Pressure Vessel (RPV) Water Level Irradiated Fuel
- 3. Technical Specification 3.7.8 Spent Fuel Storage Pool Water Level
- 4. LOA-FH-001 Irradiated Fuel Assembly Damage
- 5. LOR-1(2)H13-P601-B108, Refuel Floor Area High Range/Low Range Radiation -High
- 6. LOR-1(2)H13-P601-E205/F205, Fuel Pool Radiation High High
- 7. LOP-SF-06 Filling the Reactor, Reactor Well and Dryer/Separator Pit Through Feedwater with Suppression Pool Cleanup
- 8. LOA-FC-101(201), Unit 1(2) Fuel Pool Cooling System Abnormal
- 9. LOA-AR-101(201), Area Radiation Monitoring System Abnormal

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

ARU2

Initiating Condition:

UNPLANNED loss of water level above irradiated fuel.

Operating Mode Applicability:

1, 2, 3, 4, 5, D

b

Emergency Action Level (EAL):

(1) a. UNPLANNED water level drop in the REFUELING PATHWAY as indicated by ANY of the following:

(site-specific level indications).

AND

UNPLANNED rise in area radiation levels as indicated by ANY of the following radiation monitors.

(site-specific list of area radiation monitors)

- 1. a. UNPLANNED water level drop in the REFUELING PATHWAY as indicated by ANY of the following:
 - Refueling Cavity water level < 340 in. on shutdown range.
 - OR
 - Spent Fuel Pool water level < 21 ft. 4 in.
 OR
 - Indication or report of a drop in water level in the REFUELING PATHWAY.

AND

b. UNPLANNED Area Radiation Monitor reading rise on ARM 0D21-K604A radiation monitor.

Basis:

<u>UNPLANNED</u>: A parameter change or an event that is not 1) the result of an intended evolution or 2) an expected plant response to a transient. The cause of the parameter change or event may be known or unknown.

<u>REFUELING PATHWAY</u>: all the cavities, tubes, canals and pools through which irradiated fuel may be moved or stored, but not including the reactor vessel below the flange.

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

This IC addresses a decrease loss in water level above irradiated fuel sufficient to cause elevated radiation levels. This condition could be a precursor to a more serious event and is also indicative of a minor loss in the ability to control radiation levels within the plant. It is therefore a potential degradation in the level of safety of the plant.

A water level decrease-loss will be primarily determined by indications from available level instrumentation. Other sources of level indications may include reports from plant personnel (e.g., from a refueling crew) or video camera observations (if available) or from any other temporarily installed monitoring instrumentation. A significant drop in the water level may also cause an increaserise in the radiation levels of adjacent areas that can be detected by monitors in those locations.

The effects of planned evolutions should be considered. For example, a refueling bridge area radiation monitor reading may increaserise due to planned evolutions such as lifting of the reactor vessel head or movement of a fuel assembly. Note that this EAL is applicable only in cases where the elevated reading is due to an UNPLANNED loss of water level.

A drop in water level above irradiated fuel within the reactor vessel may be classified in accordance Recognition Category C during the Cold Shutdown and Refueling modes.

Escalation of the emergency classification level would be via IC RAA2.

- 1. NEI 99-01 Rev 6, AU2
- 2. LRP-5800-3 Radiation Monitoring Alarm/Trip Setpoint Determination
- 3. RP-AA-203, Exposure Control and Authorization
- 4. Technical Specification 3.7.8, Spent Fuel Storage Pool Water Level
- 5. Technical Specification 3.9.6, Reactor Pressure Vessel (RPV) Water Level Irradiated Fuel
- Technical Specification 3.9.7, Reactor Pressure Vessel (RPV) Water Level New Fuel or Control Rods
- 7. LOP-SF-06 Filling the Reactor, Reactor Well and Dryer/Separator Pit Through Feedwater with Suppression Pool Cleanup
- 8. LOA-FC-101(201), Unit 1(2) Fuel Pool Cooling System Abnormal

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ARA3

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

Initiating Condition:

Radiation levels that impede access to equipment necessary for normal plant operations, cooldown or shutdown.

Operating Mode Applicability:

1, 2, 3, 4, 5, D

Emergency Action Level (EAL):

- **Note:** If the equipment in the listed room or area listed in Table R3 was already inoperable, or out of service, before the event occurred, then no emergency classification is warranted
- (1) Dose rate greater than 15 mR/hr in ANY of the following areas:
 - Control Room
 - Central Alarm Station
 - (other site-specific areas/rooms)
- (2) An UNPLANNED event results in radiation levels that prohibit or impede access to any of the following plant rooms or areas:

(site specific list of plant rooms or areas with entry-related mode applicability identified)

1. Dose rate greater than> 15 mR/hr in ANY of the following Table R2 areas:



OR

2. UNPLANNED event results in radiation levels that prohibit or significantly impede access to any of the following Table R3 plant rooms or areas:



Entry Related Mode
Applicability
Mode 3 and 4
Mode 3 and 4
Mode 3 and 4

Basis:

<u>UNPLANNED</u>: A parameter change or an event that is not 1) the result of an intended evolution or 2) an expected plant response to a transient. The cause of the parameter change or event may be known or unknown.

This IC addresses elevated radiation levels in certain plant rooms/areas sufficient to preclude or impede personnel from performing actions necessary to transition the plant from normal plant operation to cooldown and shutdown as specified in normal plant proceduresmaintain normal plant operation, or to perform a normal plant cooldown and shutdown. As such, it represents an actual or potential substantial degradation of the level of safety of the plant. The Emergency Director should consider the cause of the increased radiation levels and determine if another IC may be applicable.

Table R3 is a list of plant rooms or areas with entry-related mode applicability that contain equipment which require a manual/local action necessary to transition the plant from normal plant operation to cooldown and shutdown as specified in normal operating procedures (establish shutdown cooling), where if this action is not completed the plant would not be able to attain and maintain cold shutdown. This Table does not include rooms or areas for which entry is required solely to perform actions of an administrative or record keeping nature (e.g., normal rounds or routine inspections).

------Rooms and areas listed in EAL #1 do not need to be included in EAL #2, including the Control Room.

For EAL #2, an Alert declaration is warranted if entry into the affected room/area is, or may be, procedurally required during the plant operating mode in effect and the elevated radiation levels preclude the ability to place shutdown cooling in serviceat the time of the elevated radiation levels. The emergency classification is not contingent upon whether entry is actually necessary at the time of the increased radiation levels. Access should be considered as impeded if extraordinary measures are necessary to facilitate entry of personnel into the affected room/area (e.g., installing temporary shielding beyond that required by procedures, requiring use of non-routine protective equipment, requesting an extension in dose limits beyond normal administrative limits).

An emergency declaration is not warranted if any of the following conditions apply.

RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

- The plant is in an operating mode different than the mode specified for the affected room/area (i.e., entry is not required during the operating mode in effect at the time of the elevated radiation levels). For example, the plant is in Mode 1 when the radiation increaserise occurs, and the procedures used for normal operation, cooldown and shutdown do not require entry into the affected room until Mode 4.
- The increased radiation levels are a result of a planned activity that includes compensatory measures which address the temporary inaccessibility of a room or area (e.g., radiography, spent filter or resin transfer, etc.).
- The action for which room/area entry is required is of an administrative or record keeping nature (e.g., normal rounds or routine inspections).
- The access control measures are of a conservative or precautionary nature, and would not actually prevent or impede a required action.

Escalation of the emergency classification level would be via Recognition Category RA, C or F ICs.

- 1. NEI 99-01 Rev 6, AA3
- 2. LRP-5800-3, Radiation Monitoring Alarm/Trip Setpoint Determination
- 3. LIS-AR-105 (205)A-D, Main Control Room Radiation Monitor Channel A Calibration
- 4. UFSAR Section 3.8
- 5. UFSAR Section 12.3.2.5

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RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

SRU3

Initiating Condition:

Reactor coolant activity greater than Technical Specification allowable limits.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

- (1) (Site-specific radiation monitor) reading greater than (site-specific value).
- (2) Sample analysis indicates that a reactor coolant activity value is greater than an allowable limit specified in Technical Specifications.
- 1. Offgas system radiation monitor HI-HI alarm.

OR

2. Specific coolant activity > 4.0 uCl/gm Dose equivalent I-131.

Basis:

This IC addresses a reactor coolant activity value that exceeds an allowable limit specified in Technical Specifications. This condition is a precursor to a more significant event and represents a potential degradation of the level of safety of the plant.

Conditions that cause the specified monitor to alarm that are not related to fuel clad degradation should not result in the declaration of an Unusual Event.

This EAL addresses site-specific radiation monitor readings that provide indication of a degradation of fuel clad integrity.

An Unusual Event is only warranted when actual fuel clad damage is the cause of the elevated coolant sample activity (as determined by laboratory confirmation). Fuel clad damage should be assumed to be the cause of elevated Reactor Coolant activity unless another cause is known.

Escalation of the emergency classification level would be via ICs FA1 or the Recognition Category RA ICs.

- 1. NEI 99-01 Rev 6, SU3
- 2. Technical Specifications 3.4.8
- 3. LOR 1(2) N62-P600-B501, Off Gas Pre-Treatment Radiation Monitor High-High Radiation
- 4. LRP-5820-34, Off-Gas Pre and Post Treatment Monitor Alarm and Trip Setpoints



RECOGNITION CATEGORY

ABNORMAL RAD LEVELS / RADIOLOGICAL EFFLUENTS

- 5. LIS-OG-102 (202), Steam Jet Air Ejector Off Gas (Pretreatment) Radiation Monitor Calibration
- 6. LOA-AR-101 (201), Area Radiation Monitoring System Abnormal
- 7. LAP-1800-4, Chemistry Department Improved Technical Specifications, Technical Requirements Manual, TRM Appendixes, Offsite Dose Calculation Manual (ODCM) LaSalle Annex Check Lists

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FG1

RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

Initiating Condition:

Loss of ANY Two Barriers AND Loss or Potential Loss of the third barrier.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

Refer to Fission Product Barrier Loss and Potential Loss threshold values to determine barrier status.

Basis:

Fuel Cladding, RCS and Containment comprise the fission product barriers.

At the General Emergency classification level each barrier is weighted equally.

Basis Reference(s):

1. NEI 99-01 Rev 6, Table 9-F-2

RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

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Initiating Condition:

Loss or Potential Loss of ANY two barriers.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

Refer to Fission Product Barrier Loss and Potential Loss threshold values to determine barrier status.

Basis:

Fuel Cladding, RCS and Containment comprise the fission product barriers.

At the Site Area Emergency classification level, each barrier is weighted equally.

Basis Reference(s):

1. NEI 99-01 Rev 6, Table 9-F-2

FS1

FA1

RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

Initiating Condition:

ANY Loss or ANY Potential Loss of either Fuel Clad or RCS.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

Refer to Fission Product Barrier Loss and Potential Loss threshold values to determine barrier status.

Basis:

Fuel Cladding, RCS and Containment comprise the fission product barriers.

At the Alert classification level, Fuel Cladding and RCS barriers are weighted more heavily than the Containment barrier. Unlike the Containment barrier, loss or potential loss of either the Fuel Cladding or RCS barrier may result in the relocation of radioactive materials or degradation of core cooling capability. Note that the loss or potential loss of Containment barrier in combination with loss or potential loss of either Fuel Cladding or RCS barrier results in declaration of a Site Area Emergency under EAL FS1.

Basis Reference(s):

1. NEI 99-01 Rev 6, Table 9-F-2

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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

FC1

Initiating Condition:

RCS Activity

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

A. (Site-Specific indications that reactor coolant activity is greater than 300uCi/gm dose equivalent I-131)Coolant activity > 300 uCi/gm Dose Equivalent I-131.

Basis:

This threshold indicates that RCS radioactivity concentration is greater than 300 μ Ci/gm dose equivalent I-131. Reactor coolant activity above this level is greater than that expected for iodine spikes and corresponds to an approximate range of 2% to 5% fuel clad damage. Since this condition indicates that a significant amount of fuel clad damage has occurred, it represents a loss of the Fuel Clad Barrier.

It is recognized that sample collection and analysis of reactor coolant with highly elevated activity levels could require several hours to complete. Nonetheless, a sample-related threshold is included as a backup to other indications.

There is no Potential Loss threshold associated with RCS Activity.

Basis Reference(s):

1. NEI 99-01 Rev 6, Table 9-F-2

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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

FC2

Initiating Condition:

RPV Water Level

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

A.-1. Plant conditions indicate Primary eContainment flooding is required.

POTENTIAL LOSS

A. 2. RPV water level <u>cannot</u> be restored and maintained above (site specific RPV water level corresponding to the top of active fuel)> -161 inches (TAF)

or OR

3. RPV water level <u>cannot</u> be determined.

Basis:

RPV values are actual levels, not indicated levels. Therefore, they may need level compensation depending on conditions. Compensated values may be used in accordance with the SAMG program.

Loss 2.AThreshold #1 Basis

The Loss threshold represents the EOP requirement for primary containment flooding. This is identified in the BWROG EPGs/SAGs when the phrase, "Primary Containment Flooding Is Required," appears. Since a site-specific RPV water level is not specified here, the Loss threshold phrase, "Primary containment flooding required," also accommodates the EOP need to flood the primary containment when RPV water level cannot be determined and core damage due to inadequate core cooling is believed to be occurring.

Potential Loss 2.AThreshold #2 and #3 Basis

This water level corresponds to the top of the active fuel and is used in the EOPs to indicate a challenge to core cooling.

The RPV water level threshold is the same as RCS barrier-Barrier RC2 Loss threshold 2.A. Thus, this threshold indicates a Potential Loss of the Fuel Clad barrier and a Loss of the RCS barrier that appropriately escalates the emergency classification level to a Site Area Emergency.

This threshold is considered to be exceeded when, as specified in the site-specific EOPs, RPV water cannot be restored and maintained above the specified level following depressurization of the RPV (either manually, automatically or by failure of the RCS barrier) or when procedural guidance or a lack of low pressure RPV injection

RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

sources preclude Emergency RPV depressurization. EOPs allow the operator a wide choice of RPV injection sources to consider when restoring RPV water level to within prescribed limits. EOPs also specify depressurization of the RPV in order to facilitate RPV water level control with low-pressure injection sources. In some events, elevated RPV pressure may prevent restoration of RPV water level until pressure drops below the shutoff heads of available injection sources. Therefore, this Fuel Clad barrier Potential Loss is met only after either: 1) the RPV has been depressurized, or required emergency RPV depressurization has been attempted, giving the operator an opportunity to assess the capability of low-pressure injection sources to restore RPV water level or 2) no low pressure RPV injection systems are available, precluding RPV depressurization in an attempt to minimize loss of RPV inventory.

The term "cannot be restored and maintained above" means the value of RPV water level is not able to be brought above the specified limit (top of active fuel). The determination requires an evaluation of system performance and availability in relation to the RPV water level value and trend. A threshold prescribing declaration when a threshold value *cannot* be restored and maintained above a specified limit does not require immediate action simply because the current value is below the top of active fuel, but does not permit extended operation below the limit; the threshold must be considered reached as soon as it is apparent that the top of active fuel cannot be attained.

Entry into the "Steam Cooling" leg of the EOP's would be an example of an inability to "restore and maintain" level above TAF resulting in this threshold being met.

In high-power ATWS/failure to scram events, EOPs may direct the operator to deliberately lower RPV water level to the top of active fuel in order to reduce reactor power. RPV water level is then controlled between the top of active fuel and the Minimum Steam Cooling RPV Water Level (MSCRWL). Although such action is a challenge to core cooling and the Fuel Clad barrier, the immediate need to reduce reactor power is the higher priority. For such events, ICs SA5-MA3or SS5-MS3 will dictate the need for emergency classification.

Since the loss of ability to determine if adequate core cooling is being provided presents a significant challenge to the fuel clad barrier, a potential loss of the fuel clad barrier is specified.

- 1. NEI 99-01 Rev 6, Table 9-F-2
- 2. LGA-001, RPV Control
- 3. LGA-010, Failure to Scram
- 4. LGA-005, RPV Flooding
- 5. LPGP-CALC-02, EOP & SAMG Calculation Control -- Setpoints and Calculation Results

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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

FC5

Initiating Condition:

Primary Containment Radiation

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

A. Primary containment radiation monitor reading greater than (site specific value)

Drywell radiation monitor reading > 1.90 E+02 R/hr (190 R/hr).

Basis:

Loss 4.A

The radiation monitor reading corresponds to an instantaneous release of all reactor coolant mass into the primary containment, assuming that reactor coolant activity equals 300 μ Ci/gm dose equivalent I-131. Reactor coolant activity above this level is greater than that expected for iodine spikes and corresponds to an approximate range of 2% to 5% fuel clad damage. Since this condition indicates that a significant amount of fuel clad damage has occurred, it represents a loss of the Fuel Clad Barrier.

The radiation monitor reading in this threshold is higher than that specified for RCS Barrier RC5 Loss Tthreshold 4.A since it indicates a loss of both the Fuel Clad Barrier and the RCS Barrier. Note that a combination of the two monitor readings appropriately escalates the emergency classification level to a Site Area Emergency.

There is no Fuel Clad Barrier Potential Loss threshold associated with Primary Containment Radiation.

- 1. NEI 99-01 Rev 6, Table 9-F-2
- 2. Core Damage Assessment Methodology

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FC7

RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

Initiating Condition:

Emergency Director Judgment.

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

1A. Any condition in the opinion of the Emergency Director that indicates Loss of the Fuel Clad Barrier.

POTENTIAL LOSS

2A. Any condition in the opinion of the Emergency Director that indicates Potential Loss of the Fuel Clad Barrier.

Basis:

Loss Threshold #1 Basis

Loss 6.A

This threshold addresses any other factors that are to be used by the Emergency Director in determining whether the Fuel Clad Barrier is lost.

Potential Loss Threshold #2 Basis

Potential Loss 6.A

This threshold addresses any other factors that may be used by the Emergency Director in determining whether the Fuel Clad Barrier is potentially lost. The Emergency Director should also consider whether or not to declare the barrier potentially lost in the event that barrier status cannot be monitored.

Basis Reference(s):

1. NEI 99-01 Rev 6, Table 9-F-2

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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

RC2

Initiating Condition:

RPV Water Level

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

1. RPV water level <u>cannot</u> be restored and maintained above (site specific RPV water level corresponding to the top of active fuel)> -161 inches (TAF)

or-OR

2. RPV water level cannot be determined.

Basis:

Loss 2.A

RPV values are actual levels, not indicated levels. Therefore, they may need level compensation depending on conditions. Compensated values may be used in accordance with the SAMG program.

This water level corresponds to the top Top of active Active fuel Fuel (TAF) and is used in the EOPs to indicate challenge to core cooling.

The RPV water level threshold is the same as Fuel Clad barrier-Barrier FC2 Potential Loss threshold 2.A. Thus, this threshold indicates a Loss of the RCS barrier and Potential Loss of the Fuel Clad barrier and that appropriately escalates the emergency classification level to a Site Area Emergency.

This threshold is considered to be exceeded when, as specified in the site-specific EOPs, RPV water cannot be restored and maintained above the specified level following depressurization of the RPV (either manually, automatically or by failure of the RCS barrier) or when procedural guidance or a lack of low pressure RPV injection sources preclude Emergency RPV depressurization EOPs allow the operator a wide choice of RPV injection sources to consider when restoring RPV water level to within prescribed limits. EOPs also specify depressurization of the RPV in order to facilitate RPV water level control with low-pressure injection sources. In some events, elevated RPV pressure may prevent restoration of RPV water level until pressure drops below the shutoff heads of available injection sources. Therefore, this RCS barrier Loss is met only after either: 1) the RPV has been depressurized, or required emergency RPV depressure injection sources to restore RPV water level or 2) no low pressure RPV injection systems are available, precluding RPV depressurization in an attempt to minimize loss of RPV inventory.

RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

The term, "cannot be restored and maintained above," means the value of RPV water level is not able to be brought above the specified limit (top of active fuel). The determination requires an evaluation of system performance and availability in relation to the RPV water level value and trend. A threshold prescribing declaration when a threshold value *cannot* be restored and maintained above a specified limit does not require immediate action simply because the current value is below the top of active fuel, but does not permit extended operation beyond the limit; the threshold must be considered reached as soon as it is apparent that the top of active fuel cannot be attained.

Entry into the "Steam Cooling" leg of the EOP's would be an example of an inability to "restore and maintain" level above TAF resulting in this threshold being met.

In high-power ATWS/failure to scram events, EOPs may direct the operator to deliberately lower RPV water level to the top of active fuel in order to reduce reactor power. RPV water level is then controlled between the top of active fuel and the Minimum Steam Cooling RPV Water Level (MSCRWL). Although such action is a challenge to core cooling and the Fuel Clad barrier, the immediate need to reduce reactor power is the higher priority. For such events, ICs SA5-MA3 or SS5-MS3 will dictate the need for emergency classification.

There is no RCS Potential Loss threshold associated with RPV Water Level.



- 1. NEI 99-01 Rev 6, Table 9-F-2
- LPGP-CALC-02, EOP & SAMG Calculation Control -- Setpoints and Calculation Results
- 3. LGA-001, RPV Control



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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

RC3

Initiating Condition:

Primary Containment Pressure

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

A. Primary containment pressure greater than (site specific value) due to RCS leakage.

1. Drywell pressure >1.77 psig.

AND

2. Drywell pressure rise is due to RCS leakage

Basis:

Loss 1.A

The (site-specific value)> 1.77 psig primary containment pressure is the drywellDrywell high pressure setpoint which indicates a LOCA by automatically initiating the ECCS or equivalent makeup system.

The second threshold condition focuses the fission product barrier loss threshold on a failure of the RCS instead of the non-LOCA malfunctions that may adversely affect primary containment pressure. Pressures of this magnitude can be caused by non-LOCA events such as a loss of Drywell cooling or inability to control primary containment vent/purge.

The release of mass from the RCS due to the as-designed/expected operation of any relief valve does not warrant an emergency classification.

A stuck-open Safety Relief Valve (SRV) or SRV leakage is not considered either identified or unidentified leakage by Technical Specifications and, therefore, is not applicable to this EAL.

There is no Potential Loss threshold associated with Primary Containment Pressure.

- 1. NEI 99-01 Rev 6, Table 9-F-2
- 2. UFSAR Table 3.3.5.1-1
- 3. Technical Specifications Table 3.3.5.1-1
- 4. LGA-001, RPV Control
- 5. LGA-003, Primary Containment Control

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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

RC4

Initiating Condition:

RCS Leak Rate

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

A1. UNISOLABLE Main Steam Line (MSL), Feedwater, RWCU or RCIC line break.-in **ANY** of the following: (site-specific systems with potential for high energy line breaks)

OR

B2. Emergency RPV Depressurization is required.

POTENTIAL LOSS

3A. UNISOLABLE primary system leakage that results in **EITHER** of the following:

a1. Secondary Containment area temperature > LGA-002 MaximumMax Normal Opperating Temperaturelevels.

OR

b2. Secondary Containment radiation level > LGA-002 Maximum Max_Normal Operating Area Radiation Llevel.

Basis:

<u>UNISOLABLE</u>: An open or breached system line that cannot be isolated, remotely or locally.

Classification of a system break over system leakage is based on information available to the Control Room from the event. Indications that should be considered are:

- Reports describing magnitude of steam or water release.
- Use of system high flow alarms / indications, if available,
- Significant changes in makeup requirements,
- Abnormal reactor water level changes in response to the event.

The use of the above indications provides the Control Room the bases to determine that the on going event is more significant than the indications that would be expected from system leakage and therefore should be considered a system break.

RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

Loss Threshold #1 Basis 3.A

Large high-energy lines that rupture outside primary containment can discharge significant amounts of inventory and jeopardize the pressure-retaining capability of the RCS until they are isolated. If it is determined that the ruptured line cannot be promptly isolated from the Control Room, the RCS barrier Loss threshold is met.

Loss Threshold #2 Basis 3.B

Emergency RPV Depressurization in accordance with the EOPs is indicative of a loss of the RCS barrier. If Emergency RPV Depressurization is performed, the plant operators are directed to open safety relief valves (SRVs) and keep them open. Even though the RCS is being vented into the suppression pool, a Loss of the RCS barrier exists due to the diminished effectiveness of the RCS to retain fission products within its boundary.

Potential Loss Threshold #3 Basis3.A

Potential loss of RCS based on primary system leakage outside the primary containment is determined from EOP temperature or radiation Max Normal Operating values in areas such as main steam line tunnel, RCIC, HPCI, etc., which indicate a direct path from the RCS to areas outside primary containment.

A Max Normal Operating value is the highest value of the identified parameter expected to occur during normal plant operating conditions with all directly associated support and control systems functioning properly.

The indicators reaching the threshold barriers and confirmed to be caused by RCS leakage from a primary system warrant an Alert classification. A primary system is defined to be the pipes, valves, and other equipment which connect directly to the RPV such that a reduction in RPV pressure will effect a decrease in the steam or water being discharged through an unisolated break in the system.

In general, multiple indications should be used to determine if a primary system is discharging outside Primary Containment. For example, a high area radiation condition does not necessarily indicate that a primary system is discharging into the Reactor Building since this may be caused by radiation shine from nearby steam lines or the movement of radioactive materials. Conversely, a high area radiation condition in conjunction with other indications (e.g. room flooding, high area temperatures, reports of steam in the Reactor Building, an unexpected rise in Feedwater flowrate, or unexpected Main Turbine Control Valve closure) may indicate that a primary system is discharging into the Reactor Building.

An UNISOLABLE leak which is indicated by Max Normal Operating values escalates to a Site Area Emergency when combined with Containment Barrier CT6 Loss Tthreshold #13.A (after a containment isolation) and a General Emergency when the Fuel Clad Barrier criteria is also exceeded.

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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

- 1. NEI 99-01 Rev 6, Table 9-F-2
- 2. UFSAR Section 5.4.9
- 3. Technical Specifications 3.4.5 RCS Operational LEAKAGE
- 4. UFSAR Section 5.2.5
- 5. LOP-NB-03, Troubleshooting DrywellDrywell Leakage
- 6. LGA-002, Secondary Containment Control

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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

RC5

Initiating Condition:

Primary Containment radiation

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

1. Drywell radiation monitor reading > 1.00 E+02 R/hr (>100 R/hr).

A. Primary containment radiation reading greater than (site-specific value).

Basis:

Loss 4.A

The radiation monitor reading corresponds to an instantaneous release of all reactor coolant mass into the primary containment, assuming that reactor coolant activity equals Technical Specification allowable limits. This value is lower than that specified for Fuel Clad Barrier FC5 Loss Tthreshold 4.A-since it indicates a loss of the RCS Barrier only.

There is no RCS Potential Loss threshold associated with Primary Containment Radiation.

- 1. NEI 99-01 Rev 6, Table 9-F-2
- 2. Calc. EP-EAL-0611



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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

RC7

Initiating Condition:

Emergency Director Judgment.

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

A1. Any condition in the opinion of the Emergency Director that indicates Loss of the RCS Barrier.

POTENTIAL LOSS

A2. Any condition in the opinion of the Emergency Director that indicates Potential Loss of the RCS Barrier.

Basis:

Loss 6.AThreshold #1 Basis

This threshold addresses any other factors that are to be used by the Emergency Director in determining whether the RCS Barrier is lost.



Potential Loss 6.AThreshold #2 Basis

This threshold addresses any other factors that may be used by the Emergency Director in determining whether the RCS Barrier is potentially lost. The Emergency Director should also consider whether or not to declare the barrier potentially lost in the event that barrier status cannot be monitored.

Basis Reference(s):

1. NEI 99-01 Rev 6, Table 9-F-2



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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

CT2

Initiating Condition:

RPV Water Level

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

POTENTIAL LOSS

A. Plant conditions indicate Primary eContainment flooding is required.

Basis:

Potential Loss 2.A

The Potential Loss threshold is identical to the Fuel Clad Barrier FC2 Loss threshold RPV Water Level threshold 2.A#1. The Potential Loss requirement for Primary Containment Flooding indicates adequate core cooling cannot be restored and maintained and that core damage is possible. BWR EPGs/SAGs specify the conditions that require primary containment flooding. When primary containment flooding is required, the EPGs are exited and SAGs are entered. Entry into SAGs is a logical escalation in response to the inability to restore and maintain adequate core cooling.

PRA studies indicate that the condition of this Potential Loss threshold could be a core melt sequence which, if not corrected, could lead to RPV failure and increased potential for primary containment failure. In conjunction with the RPV water level Loss thresholds in the Fuel Clad and RCS barrier columns, this threshold results in the declaration of a General Emergency.

- 1. NEI 99-01 Rev 6, Table 9-F-2
- 2. LGA-001, RPV Control
- 3. LGA-010, Failure to Scram
- 4. LGA-005, RPV Flooding



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CT3

RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

Initiating Condition:

Primary Containment Conditions

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

A1. UNPLANNED rapid drop in primary containmentDrywell pressure following primary containmentDrywell pressure rise.

OR

B2. Primary containmentDrywell pressure response <u>not</u> consistent with LOCA conditions.

POTENTIAL LOSS

A3. Primary containmentDrywell pressure greater than (site specific value) > 45 psig and rising.

OR

B4. (site specific explosive mixture) exists inside primary containment a. Drywell or suppression chamber hydrogen concentration $\geq 6\%$.

AND

b. Drywell or suppression chamber oxygen concentration \geq 5%.

OR

C5. HTLC-Heat Capacity Limit (LGA-003, Fig.H) exceeded.

Basis:

<u>UNPLANNED</u>: A parameter change or an event that is not 1) the result of an intended evolution or 2) an expected plant response to a transient. The cause of the parameter change or event may be known or unknown.

Loss 1.A and 1.BThreshold #1 and #2 Basis

Rapid UNPLANNED loss of primary containment pressure (i.e., not attributable to drywellDrywell spray or condensation effects) following an initial pressure increaserise indicates a loss of primary containment integrity. Primary containment pressure should increaserise as a result of mass and energy release into the primary containment from a LOCA. Thus, primary containment pressure not increasing under these conditions indicates a loss of primary containment integrity.

These thresholds rely on operator recognition of an unexpected response for the condition and therefore a specific value is not assigned. The unexpected (UNPLANNED) response is important because it is the indicator for a containment
RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

bypass condition. A pressure suppression bypass path would <u>not</u> be an indication of a containment breach.

Potential Loss 1.AThreshold #3 Basis

The threshold pressure is the primary containment internal design pressure. Structural acceptance testing demonstrates the capability of the primary containment to resist pressures greater than the internal design pressure. A pressure of this magnitude is greater than those expected to result from any design basis accident and, thus, represent a Potential Loss of the Containment barrier.

Potential Loss 1.BThreshold #4 Basis

If hydrogen concentration reaches or exceeds the lower flammability limit, as defined in plant EOPs, in an oxygen rich environment, a potentially explosive mixture exists. If the combustible mixture ignites inside the primary containment, loss of the Containment barrier could occur.

Potential Loss 1.CThreshold #5 Basis

The Heat Capacity Temperature Limit (HCTL) is the highest suppression pool temperature from which Emergency RPV Depressurization will not raise:

 Suppression chamber temperature above the maximum temperature capability of the suppression chamber and equipment within the suppression chamber which may be required to operate when the RPV is pressurized,

OR

 Suppression chamber pressure above Primary ContainmentPotential Loss Threshold #3 Pressure Limit-A, while the rate of energy transfer from the RPV to the containment is greater than the capacity of the containment vent.

The HCTL is a function of RPV pressure, suppression pool temperature and suppression pool water level. It is utilized to preclude failure of the containment and equipment in the containment necessary for the safe shutdown of the plant and therefore, the inability to maintain plant parameters below the limit constitutes a potential loss of containment.

- 1. NEI 99-01 Rev 6, Table 9-F-2
- 2. UFSAR 15.6.5
- 3. UFSAR Section 6.2
- 4. LGA-011, Hydrogen Control
- 5. LGA-003, Primary Containment Control
- 6. LaSalle PSTG Section 5B, Hydrogen Control

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RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

CT5

Initiating Condition:

Primary Containment Radiation

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

POTENTIAL LOSS

A. Primary containment radiation monitor reading greater than (site-specific value)

1. Drywell radiation monitor reading > 4.35 E+02 R/hr (435 R/hr).

Basis:

There is no Loss threshold associated with Primary Containment Radiation.

Potential Loss 4.A

The radiation monitor reading corresponds to an instantaneous release of all reactor coolant mass into the primary containment, assuming that 20% of the fuel cladding has failed. This level of fuel clad failure is well above that used to determine the analogous Fuel Clad Barrier Loss and RCS Barrier Loss thresholds.

NUREG-1228, Source Estimations During Incident Response to Severe Nuclear Power Plant Accidents, indicates the fuel clad failure must be greater than approximately 20% in order for there to be a major release of radioactivity requiring offsite protective actions. For this condition to exist, there must already have been a loss of the RCS Barrier and the Fuel Clad Barrier. It is therefore prudent to treat this condition as a potential loss of containment which would then escalate the emergency classification level to a General Emergency.

- 1. NEI 99-01 Rev 6, Table 9-F-2
- 2. Core Damage Assessment Methodology

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CT6

RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

Initiating Condition:

Primary Containment Isolation Failure

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

A1. UNISOLABLE direct downstream pathway to the environment exists after primary | containment isolation signal.

OR

B2. Intentional Pprimary Containment venting/purging per EOP's or SAGs due to accident conditions.

OR

G3. UNISOLABLE primary system leakage that results in **EITHER** of the following:

4a. Secondary Containment area temperature > LGA-002, MaximumMax Safe Opperating Temperaturelevels.

OR

2b. Secondary Containment area radiation level > LGA-002, MaximumMax Safe Ooperating Radiation Llevels.

Basis:

<u>UNISOLABLE</u>: An open or breached system line that cannot be isolated, remotely or locally.

These thresholds address incomplete containment isolation that allows an UNISOLABLE direct release to the environment.

Loss 3.AThreshold #1 Basis

The use of the modifier "direct" in defining the release path discriminates against release paths through interfacing liquid systems or minor release pathways, such as instrument lines, not protected by the Primary Containment Isolation System (PCIS). Leakage into a closed system is to be considered only if the closed system is breached and thereby creates a significant pathway to the environment. Examples include unisolable Main Steamline, RCIC steamline breaks, unisolable RWCU system breaks, and unisolable containment atmosphere vent paths.

Examples of "downstream pathway to the environment" could be through the Turbine/Condenser, or direct release to the Turbine or Reactor Building.

The existence of a filter is not considered in the threshold assessment. Filters do not remove fission product noble gases. In addition, a filter could become ineffective due to iodine and/or particulate loading beyond design limits (i.e., retention ability has been exceeded) or water saturation from steam/high humidity in the release stream.

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Following the leakage of RCS mass into primary containment and a rise in primary containment pressure, there may be minor radiological releases associated with allowable primary containment leakage through various penetrations or system components. Minor releases may also occur if a primary containment isolation valve(s) fails to close but the primary containment atmosphere escapes to an enclosed system. These releases do not constitute a loss or potential loss of primary containment but should be evaluated using the Recognition Category A-R ICs.

Loss 3.BThreshold #2 Basis

EOPs may direct primary containment isolation valve logic(s) to be intentionally bypassed, even if offsite radioactivity release rate limits will be exceeded. Under these conditions with a valid primary containment isolation signal, the containment should also be considered lost if primary containment venting is actually performed.

Intentional venting of primary containment for primary containment pressure or combustible gas control to the secondary containment and/or the environment is a Loss of the Containment. Venting for primary containment pressure control when not in an accident situation (e.g., to control pressure below the drywellDrywell high pressure scram setpoint) does not meet the threshold condition.

Loss 3.CThreshold #3 Basis

The Max Safe Operating Temperature and the Max Safe Operating Radiation Level are each the highest value of these parameters at which neither: (1) equipment necessary for the safe shutdown of the plant will fail, nor (2) personnel access necessary for the safe shutdown of the plant will be precluded. EOPs utilize these temperatures and radiation levels to establish conditions under which RPV depressurization is required.

The temperatures and radiation levels should be confirmed to be caused by RCS leakage from a primary system. A primary system is defined to be the pipes, valves, and other equipment which connect directly to the RPV such that a reduction in RPV pressure will effect a decrease in the steam or water being discharged through an unisolated break in the system.

In general, multiple indications should be used to determine if a primary system is discharging outside Primary Containment. For example, a high area radiation condition does not necessarily indicate that a primary system is discharging into the Reactor Building since this may be caused by radiation shine from nearby steam lines or the movement of radioactive materials. Conversely, a high area radiation condition in conjunction with other indications (e.g. room flooding, high area temperatures, reports of steam in the Reactor Building, an unexpected rise in Feedwater flowrate, or unexpected Main Turbine Control Valve closure) may indicate that a primary system is discharging into the Reactor Building.

In combination with RCS Barrier RC4 pPotential ILoss Threshold 3.A#3 -this threshold would result in a Site Area Emergency.

There is no Potential Loss threshold associated with Primary Containment Isolation Failure.



RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

- 1. NEI 99-01 Rev 6, Table 9-F-2
- 2. LGA-002 Secondary Containment Control

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CT7

RECOGNITION CATEGORY FISSION PRODUCT BARRIER DEGRADATION

Initiating Condition:

Emergency Director Judgment.

Operating Mode Applicability:

1, 2, 3

Fission Product Barrier (FPB) Threshold:

LOSS

A1. Any condition in the opinion of the Emergency Director that indicates Loss of the Containment Barrier.

POTENTIAL LOSS

A2. Any condition in the opinion of the Emergency Director that indicates Potential Loss of the Containment Barrier.

Basis:

Loss 6.AThreshold #1 Basis

This threshold addresses any other factors that are to be used by the Emergency Director in determining whether the Containment Barrier is lost.



Potential Loss 6.AThreshold #2 Basis

This threshold addresses any other factors that may be used by the Emergency Director in determining whether the Containment Barrier is potentially lost. The Emergency Director should also consider whether or not to declare the barrier potentially lost in the event that barrier status cannot be monitored.

Basis Reference(s):

1. NEI 99-01 Rev 6, Table 9-F-2



MSG1

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

Prolonged loss of all Off-site and all On-Site AC power to emergency busses.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

- **Note:** The Emergency Director should declare the General Emergency promptly upon determining that (site-specific hours) has been exceeded, or will likely be exceeded. The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.
- 1-a. Loss of ALL offsite and ALL onsite AC power to (site specific emergency buses)unit ECCS busses (excluding Division 3).

AND

 Failure of DG 0 and DG 1A(2A) emergency diesel generators to supply power to unit ECCS busses.

AND

- 3b. EITHER of the following:
 - a. Restoration of at least one emergency unit ECCS bus(excluding Division 3) in
 < 4 hours is notless than (site specific hours) is not likely.

OR

 b. RPV water level <u>cannot</u> be restored and maintained > -150 inches -(Sitespecific indication of an inability to adequately remove heat from the core)

Basis:

<u>SAFETY SYSTEM</u>: A system required for safe plant operation, cooling down the plant and/or placing it in the cold shutdown condition, including the ECCS. These are typically systems classified as safety-related.

This IC addresses a prolonged loss of all power sources to AC emergency buses. A loss of all AC power compromises the performance of all SAFETY SYSTEMS requiring electric power including those necessary for emergency core cooling, containment heat

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

removal/pressure control, spent fuel heat removal and the ultimate heat sink. A prolonged loss of these buses will lead to a loss of one or moreany fission product barriers. In addition, fission product barrier monitoring capabilities may be degraded under these conditions.

RPV values are actual levels, not indicated levels. Therefore, they may need level compensation depending on conditions.

The EAL should require declaration of a General Emergency prior to meeting the thresholds for IC FG1. This will allow additional time for implementation of offsite protective actions.

Escalation of the emergency classification from Site Area Emergency will occur if it is projected that power cannot be restored to at least one AC emergency bus by the end of the analyzed station blackout coping period. Beyond this time, plant responses and event trajectory are subject to greater uncertainty, and there is an increased likelihood of challenges to multiple fission product barriers.

The estimate for restoring at least one emergency bus should be based on a realistic appraisal of the situation. Mitigation actions with a low probability of success should not be used as a basis for delaying a classification upgrade. The goal is to maximize the time available to prepare for, and implement, protective actions for the public.

The EAL will also require a General Emergency declaration if the loss of AC power results in parameters that indicate an inability to adequately remove decay heat from the core.

Basis Reference(s):

- 1. NEI 99-01 Rev 6, SG1
- 2. UFSAR 8.1
- 3. LOA-AP-101(201), Unit 1(2) AC Power System Abnormal
- 4. UFSAR 15.9
- LPGP-CALC-02, EOP & SAMG Calculation Control -- Setpoints and Calculation Results
- 6. LGA-001, RPV Control
- 7. LGA-010, Failure to Scram



MSS1

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

Loss of all offsite and all onsite AC power to emergency busses for 15 minutes or longer.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

- Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time. <u>The Emergency Director should declare the Site Area Emergency promptly upon</u> determining that 15 minutes has been exceeded, or will likely be exceeded.
- 1. Loss of ALL offsite and ALL onsite AC Power to (site specific emergency buses) unit ECCS busses (excluding Division 3) for 15 minutes or longer.

AND

2. Failure of DG 0 and DG 1A(2A) emergency diesel generators to supply power to unit ECCS busses.

AND

3. Failure to restore power to at least one ECCS bus (excluding Division 3) in < 15 **minutes** from the time of loss of both offsite and onsite AC power

Basis:

<u>SAFETY SYSTEM</u>: A system required for safe plant operation, cooling down the plant and/or placing it in the cold shutdown condition, including the ECCS. These are typically systems classified as safety-related.

This IC addresses a total loss of AC power that compromises the performance of all SAFETY SYSTEMS requiring electric power including those necessary for emergency core cooling, containment heat removal/pressure control, spent fuel heat removal and the ultimate heat sink. In addition, fission product barrier monitoring capabilities may be degraded under these conditions. This IC represents a condition that involves actual or likely major failures of plant functions needed for the protection of the public.

Fifteen minutes was selected as a threshold to exclude transient or momentary power losses.

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Escalation of the emergency classification level would be via ICs RAG1, FG1, or MSG1, or MG2.

- 1. NEI 99-01 Rev 6, SS1
- 2. UFSAR 8.1.
- 3. LOA-AP-101(201), Unit 1(2) AC Power System Abnormal

MSA1

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

Loss of all but one AC power source to emergency buses for 15 minutes or longer.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.

The Emergency Director should declare the Alert promptly upon determining that 15 minutes has been exceeded, or will likely be exceeded.

- AC power capability to unit ECCS busses (excluding Division 3) reduced to only one of the following power sources for
 <u>> 15 minutes.</u>
 - System Auxiliary Transformer 142 (242)
 - Unit Auxiliary Transformer 141 (241)
 - Unit Emergency Diesel Generator 1A(2A)
 - Shared Emergency Diesel Generator DG 0
 - Other unit SAT via crosstie breakers
 - a. AC power capability to (site specific emergency buses) is reduced to a single power source for 15 minutes or longer.

AND

2b. Any additional single power source failure (excluding Division 3) will result in a loss of all-ALL AC power to SAFETY SYSTEMS.

Basis:

<u>SAFETY SYSTEM</u>: A system required for safe plant operation, cooling down the plant and/or placing it in the cold shutdown condition, including the ECCS. These are typically systems classified as safety-related.

This IC describes a significant degradation of offsite and onsite AC power sources such that any additional single failure would result in a loss of all AC power to SAFETY SYSTEMS. In this condition, the sole AC power source may be powering one, or more than one, train of safety-related equipment. This IC provides an escalation path from IC MSU1.

An "AC power source" is a source recognized in AOPs and EOPs, and capable of supplying required power to an emergency bus. Some examples of this condition are presented below.

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RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

- A loss of all offsite power (to both units) with a concurrent failure of all but one emergency power source (e.g., an onsite diesel generator).
- A loss of all offsite power and loss of all emergency power sources (e.g., onsite diesel generators) with a single train of emergency buses being back-fed from the unit main generator via the UAT.
- A loss of the SAT and UAT and a loss of emergency power sources (e.g., onsite diesel generators) with a single train of emergency buses being back-fed from an offsite power source via the other unit..

Fifteen minutes was selected as a threshold to exclude transient or momentary losses of power.

Escalation of the emergency classification level would be via IC MSS1.

- 1. NEI 99-01 Rev 6, SA1
- 2. UFSAR 8.1
- 3. LOA-AP-101(201) Unit 1(2) AC Power System Abnormal
- 4. UFSAR 15.9

MSU1

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

Loss of all offsite AC power capability to emergency buses for 15 minutes or longer.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

- Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time. <u>The Emergency Director should declare the Unusual Event promptly upon</u> <u>determining that 15 minutes has been exceeded, or will likely be exceeded.</u>
- Loss of ALL offsite AC power capability to unit ECCS busses (excluding Division 3) (site-specific emergency buses) for ≥ 15 minutes or longer.

Basis:

This IC addresses a prolonged loss of offsite power. The loss of offsite power sources renders the plant more vulnerable to a complete loss of power to AC emergency buses. This condition represents a potential reduction in the level of safety of the plant.

For emergency classification purposes, "capability" means that an offsite AC power source(s) is available to the emergency buses, whether or not the buses are powered from it (e.g. unit cross-tie breakers).

Fifteen minutes was selected as a threshold to exclude transient or momentary losses of offsite power.

Escalation of the emergency classification level would be via IC MSA1.

- 1. NEI 99-01 Rev 6, SU1
- 2. UFSAR 8.1
- 3. LOA-AP-101 (201), Unit 1(2) AC Power System Abnormal

MSG28

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

Loss of all AC and Vital DC power sources for 15 minutes or longer.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.

The Emergency Director should declare the General Emergency promptly upon determining that 15 minutes has been exceeded, or will likely be exceeded.

1. Loss of ALL offsite AC power to unit ECCS busses (excluding Division 3).

AND

2. Failure of DG 0 and DG 1A(2A) emergency diesel generators to supply power to vital busses.

AND

3. Voltage is < 108 VDC on unit 125 VDC battery busses 111Y(211Y) and 112Y(212Y).

AND

- 4. ALL AC and Vital DC power sources (excluding Division 3) have been lost for ≥ 15 minutes.
 - 1. a. Loss of ALL offsite and ALL onsite AC power to (site specific emergency buses) for 15 minutes or longer.

AND

b. Indicated voltage is less than (site-specific bus voltage value) on ALL (site-specific Vital DC busses) for 15 minutes or longer.

Basis:

<u>SAFETY SYSTEM</u>: A system required for safe plant operation, cooling down the plant and/or placing it in the cold shutdown condition, including the ECCS. These are typically systems classified as safety-related.

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

This IC addresses a concurrent and prolonged loss of both AC and Vital DC power. A loss of all AC power compromises the performance of all SAFETY SYSTEMS requiring electric power including those necessary for emergency core cooling, containment heat removal/pressure control, spent fuel heat removal and the ultimate heat sink. A loss of Vital DC power compromises the ability to monitor and control SAFETY SYSTEMS. A sustained loss of both AC and DC power will lead to multiple challenges to fission product barriers.

Fifteen minutes was selected as a threshold to exclude transient or momentary power losses. The 15-minute emergency declaration clock begins at the point when both all EAL conditions thresholds are met.

- 1. NEI 99-01 Rev 6, SG8
- 2. UFSAR 8.3.2
- 3. UFSAR 8.1
- 4. LOA-DC-101(201) Unit 1(2) DC Power System Failure
- 5. LOA-AP-101(201), Unit 1(2) AC Power System Abnormal

MSS28

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

Loss of all vital DC power for 15 minutes or longer.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time. <u>The Emergency Director should declare the Site Area Emergency</u> promptly upon determining that 15 minutes has been exceeded, or will likely be exceeded.

Indicated vVoltage < 108 VDC on unit 125 VDC battery busses 111Y(211Y) and 112Y(212Y). is less than (site specific bus voltage value) on ALL (site specific Vital DC busses) for ≥15 minutes or longer.

Basis:

<u>SAFETY SYSTEM</u>: A system required for safe plant operation, cooling down the plant and/or placing it in the cold shutdown condition, including the ECCS. These are typically systems classified as safety-related.

This IC addresses a loss of Vital DC power which compromises the ability to monitor and control SAFETY SYSTEMS. In modes above Cold Shutdown, this condition involves a major failure of plant functions needed for the protection of the public.

Fifteen minutes was selected as a threshold to exclude transient or momentary power | losses.

Escalation of the emergency classification level would be via ICs RAG1, FG1 or MSG28.

- 1. NEI 99-01 Rev 6, SS8
- 2. UFSAR 8.3.2.1.1
- 3. Technical Specifications B3.8.4
- 4. UFSAR 8.3.2
- 5. LOA-DC-101(201) Unit 1(2) DC Power System Failure



MSS35

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

Inability to shutdown the reactor causing a challenge to RPV water level or RCS heat removal.

Operating Mode Applicability:

1, 2

Emergency Action Level (EAL):

1. Automatic scram did <u>not</u> shutdown the reactor as indicated by Reactor Power > 3%.

AND

 ALLAII manual / ARI actions to shutdown the reactor have been unsuccessful as indicated by Reactor Power > 3%.

AND

- 3. EITHER of the following conditions exist:
 - RPV water level <u>cannot</u> be restored and maintained > -150 inches on WR (-183 inches (MSCRWL) on FZ if WR not available)
 - OR
 - Heat Capacity Limit (LGA-003, Fig. H) exceeded.

(Site-specific indication of an inability to adequately remove heat from the core) (Site-specific indication of an inability to adequately remove heat from the RCS)

Basis:

This IC addresses a failure of the RPS to initiate or complete an automatic or manual reactor scram that results in a reactor shutdown, all subsequent operator manual actions, both inside and outside the Control Room including driving in control rods and boron injection, all subsequent operator actions to manually shutdown the reactor are unsuccessful, and continued power generation is challenging the capability to adequately remove heat from the core and/or the RCS. This condition will lead to fuel damage if additional mitigation actions are unsuccessful and thus warrants the declaration of a Site Area Emergency.

In some instances, the emergency classification resulting from this IC/EAL may be higher than that resulting from an assessment of the plant responses and symptoms against the Recognition Category F ICs/EALs. This is appropriate in that the Recognition Category F ICs/EALs do not address the additional threat posed by a failure to shutdown the reactor. The inclusion of this IC and EAL ensures the timely

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

declaration of a Site Area Emergency in response to prolonged failure to shutdown the reactor.

A reactor shutdown is determined in accordance with applicable Emergency Operating Procedure criteria.

RPV values are actual levels, not indicated levels. Therefore, they may need level compensation depending on conditions.

Escalation of the emergency classification level would be via IC RAG1 or FG1.

- 1. NEI 99-01 Rev 6, SS5
- 2. LGA-010, Failure to Scam
- LPGP-CALC-02, EOP & SAMG Calculation Control Setpoints and Calculation Results
- 4. LGA-003, Primary Containment Control



MSA35

LaSalle Annex

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

Automatic or manual scram fails to shutdown the reactor, and subsequent manual actions taken at the reactor control consoles are not successful in shutting down the reactor.

Operating Mode Applicability:

1, 2

Emergency Action Level (EAL):

- **Note:** A manual action is any operator action, or set of actions, which causes the control rods to be rapidly inserted into the core, and does not include manually driving in control rods or implementation of boron injection strategies.
- An aAutomatic or manual scram did <u>not</u> shutdown the reactor as indicated by Reactor Power > 3%.

AND

 Manual / ARI actions taken at the reactor control consolesReactor Console are not successful in shutting down the reactor as indicated by Reactor Power > 3%.

Basis:

This IC addresses a failure of the RPS to initiate or complete an automatic or manual reactor scram that results in a reactor shutdown, and subsequent operator manual actions taken at the reactor control consoles to shutdown the reactor are also unsuccessful. This condition represents an actual or potential substantial degradation of the level of safety of the plant. An emergency declaration is required even if the reactor is subsequently shutdown by an action taken away from the reactor control consoles since this event entails a significant failure of the RPS.

A manual action at the reactor control consoles is any operator action, or set of actions, which causes the control rods to be rapidly inserted into the core (e.g., initiating a manual reactor scram. This action does not include manually driving in control rods or implementation of boron injection strategies. If this action(s) is unsuccessful, operators would immediately pursue additional manual actions at locations away from the reactor control consoles (e.g., locally opening breakers). Actions taken at back-panels or other locations within the Control Room, or any location outside the Control Room, are not considered to be "at the reactor control consoles".

Taking the Reactor Mode Switch to **SHUTDOWN** is considered to be a manual scram action.



The plant response to the failure of an automatic or manual reactor scram will vary based upon several factors including the reactor power level prior to the event, availability of the condenser, performance of mitigation equipment and actions, other concurrent plant conditions, etc. If the failure to shutdown the reactor is prolonged

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

enough to cause a challenge to the RPV water level or RCS heat removal safety functions, the emergency classification level will escalate to a Site Area Emergency via IC MSS35. Depending upon plant responses and symptoms, escalation is also possible via IC FS1. Absent the plant conditions needed to meet either IC MSS35 or FS1, an Alert declaration is appropriate for this event.

It is recognized that plant responses or symptoms may also require an Alert declaration | in accordance with the Recognition Category F ICs; however, this IC and EAL are included to ensure a timely emergency declaration.

A reactor shutdown is determined in accordance with applicable Emergency Operating Procedure criteria.

- 1. NEI 99-01 Rev 6, SA5
- 2. LGA-001, RPV Control
- 3. LGA-010, Failure to Scram
- 4. LGA-003, Primary Containment Control

MSU35

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RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

Automatic or manual scram fails to shutdown the reactor.

Operating Mode Applicability:

1, 2

1.

2.

Emergency Action Level (EAL):

- **Note:** A manual action is any operator action, or set of actions, which causes the control rods to be rapidly inserted into the core, and does not include manually driving in control rods or implementation of boron injection strategies.
 - An aAutomatic scram -did not shutdown the reactor as indicated by Reactor Power > 3%.

AND

b. A sSubsequent manual / ARI action taken at the reactor control consolesReactor Console is successful in shutting down the reactor.

OR

 A-mManual scram -did not shutdown the reactor as indicated by Reactor Power > 3%.

AND

- b. EITHER of the following:
 - 1. A sSubsequent manual / ARI action taken at the reactor control consolesReactor Console is successful in shutting down the reactor.

OR

2. A-sSubsequent automatic scram / ARI is successful in shutting down the reactor.

Basis:

This IC addresses a failure of the RPS to initiate or complete an automatic or manual reactor scram that results in a reactor shutdown, and either a subsequent operator manual action taken at the reactor control consoles or an automatic scram is successful in shutting down the reactor. This event is a precursor to a more significant condition and thus represents a potential degradation of the level of safety of the plant.

EAL #1 Basis

Following the failure on an automatic reactor scram, operators will promptly initiate manual actions at the reactor control consoles to shutdown the reactor (e.g., initiate a manual reactor scram). If these manual actions are successful in shutting down the reactor, core heat generation will quickly fall to a level within the capabilities of the plant's decay heat removal systems.

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

EAL #2 Basis

If an initial manual reactor trip is unsuccessful, operators will promptly take manual action at another location(s) on the reactor control consoles to shutdown the reactor (e.g., initiate a manual reactor scram using a different switch). Depending upon several factors, the initial or subsequent effort to manually scram the reactor, or a concurrent plant condition, may lead to the generation of an automatic reactor scram signal. If a subsequent manual or automatic scram is successful in shutting down the reactor, core heat generation will quickly fall to a level within the capabilities of the plant's decay heat removal systems.

A manual action at the reactor control consoles is any operator action, or set of actions, which causes the control rods to be rapidly inserted into the core (e.g., initiating a manual reactor scram). This action does not include manually driving in control rods or implementation of boron injection strategies. Actions taken at back-panels or other locations within the Control Room, or any location outside the Control Room, are not considered to be "at the reactor control consoles".

Taking the Reactor Mode Switch to Shutdown is considered to be a manual scram action.

The plant response to the failure of an automatic or manual reactor tscram will vary based upon several factors including the reactor power level prior to the event, availability of the condenser, performance of mitigation equipment and actions, other concurrent plant conditions, etc. If subsequent operator manual actions taken at the reactor control consoles are also unsuccessful in shutting down the reactor, then the emergency classification level will escalate to an Alert via IC MSA35. Depending upon the plant response, escalation is also possible via IC FA1. Absent the plant conditions needed to meet either IC MSA35 or FA1, an Unusual Event declaration is appropriate for this event.

A reactor shutdown is determined in accordance with applicable Emergency Operating Procedure criteria.

Should a reactor scram signal be generated as a result of plant work (e.g., RPS setpoint testing), the following classification guidance should be applied.

- If the signal generated as a result of plant work causes a plant transient that created a real condition that should have included an automatic reactor scram and the RPS fails to automatically shutdown the reactor, then this IC and the EALs are applicable, and should be evaluated.
- If the signal generated as a result of plant work does not cause a plant transient but should have generated an RPS scram signal and the scram failure is determined through other means (e.g., assessment of test results), then this IC and the EALs are not applicable and no classification is warranted.

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

- 1. NEI 99-01 Rev 6, SU5
- 2. LGA-001, RPV Control
- 3. LGA-010, Failure to Scram
- 4. Technical Specifications Table 3.3.1.1-1

MSA42

LaSalle Annex

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

UNPLANNED loss of Control Room indications for 15 minutes or longer with a significant transient in progress.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.

The Emergency Director should declare the Alert promptly upon determining that 15 minutes has been exceeded, or will likely be exceeded.

 a. An–UNPLANNED event results in the inability to monitor one or moreANY Table M1of the following parameters from within the Control Room for ≥15 minutes or longer.

[see table below]

[BWR parameter list]	
Reactor Power	
	Table M1 Control Room Parameters
RPV Water Level	Reactor PowerRPV Water Level
RPV Pressure	 RPV Pressure Primary Containment Pressure
Primary Containment Pressure	Suppression Pool LevelSuppression Pool Temperature
Suppression Pool Level	
Suppression Pool Temperature	

AND

b. Any Table M2of the following transient events in progress.

- Automatic or Manual runback greater than 25% thermal reactor power
- Electrical load rejection greater than 25% full electrical load
- Reactor trip
- ECCS (SI) actuation

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Table M2 Significant Transients

- Turbine Trip
- Reactor Scram
- ECCS Activation
- Recirc. Runback > 25% Reactor Power Change
- Thermal Power oscillations > 10% Reactor Power Change

Basis:

<u>UNPLANNED</u>: A parameter change or an event that is not 1) the result of an intended evolution or 2) an expected plant response to a transient. The cause of the parameter change or event may be known or unknown.

<u>SAFETY SYSTEM</u>: A system required for safe plant operation, cooling down the plant and/or placing it in the cold shutdown condition, including the ECCS. These are typically systems classified as safety-related.

This IC addresses the difficulty associated with monitoring rapidly changing plant conditions during a transient without the ability to obtain SAFETY SYSTEM parameters from within the Control Room. During this condition, the margin to a potential fission product barrier challenge is reduced. It thus represents a potential substantial degradation in the level of safety of the plant.

As used in this EAL, an "inability to monitor" means that values for <u>one or moreany</u> of the listed parameters cannot be determined from within the Control Room. This situation would require a loss of all of the Control Room sources for the given parameter(s). For example, the reactor power level cannot be determined from any analog, <u>computer point</u>, digital and recorder source within the Control Room.

An event involving a loss of plant indications, annunciators and/or display systems is evaluated in accordance with 10 CFR 50.72 (and associated guidance in NUREG-1022) to determine if an NRC event report is required. The event would be reported if it significantly impaired the capability to perform emergency assessments. In particular, emergency assessments necessary to implement abnormal operating procedures, emergency operating procedures, and emergency plan implementing procedures addressing emergency classification, accident assessment, or protective action decision-making.



RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

This EAL is focused on a selected subset of plant parameters associated with the key safety functions of reactivity control, RPV levelRPV water level and RCS heat removal. The loss of the ability to determine one or moreany of these parameters from within the Control Room is considered to be more significant than simply a reportable condition. In addition, if all indication sources for one or moreany of the listed parameters are lost, then the ability to determine the values of other SAFETY SYSTEM parameters may be impacted as well. For example, if the value for RPV water level cannot be determined from the indications and recorders on a main control board, the SPDS or the plant computer, the availability of other parameter values may be compromised as well.

Fifteen minutes was selected as a threshold to exclude transient or momentary losses of indication.

Escalation of the emergency classification level would be via ICs FS1 or IC RAS1.

Basis Reference(s):

1. NEI 99-01 Rev 6, SA2



MSU42

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

UNPLANNED loss of Control Room indications for 15 minutes or longer.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.
 The Emergency Director should declare the Unusual Event promptly upon determining that 15 minutes has been exceeded, or will likely be exceeded.

a. An-UNPLANNED event results in the inability to monitor one or moreANY Table M1 parameters from within the Control Room for > 15 minutes.

- (j		Table M1 Contr	ol Ro	oom	Para	ame	ters	
	•	Reactor Power	19- (j. 1		200 L.I			
	•	RPV Water Level						
	•	RPV Pressure						

Primary Containment Pressure

- Suppression Pool Level
- Suppression Pool Temperature
- 1. of the following parameters from within the Control Room for 15 minutes or longer.

2. [BWR parameter list]	3. [PWR parameter list]
4. Reactor Power 5.	6. Reactor Power 7.
8. RPV Water Level	9. RCS Level
10. RPV Pressure	11. RCS Pressure
12. Primary Containment Pressure	13. In-Core/Core Exit Temperature
14. Suppression Pool Level	15. Levels in at least (site-specifie number) steam generators
16. Suppression Pool Temperature	17. Steam Generator Auxiliary or Emergency Feed Water Flow



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RECOGNITION CATEGORY SYSTEM MALFUNCTIONS



RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Basis:

<u>UNPLANNED</u>: A parameter change or an event that is not 1) the result of an intended evolution or 2) an expected plant response to a transient. The cause of the parameter change or event may be known or unknown.

<u>SAFETY SYSTEM</u>: A system required for safe plant operation, cooling down the plant and/or placing it in the cold shutdown condition, including the ECCS. These are typically systems classified as safety-related.

This IC addresses the difficulty associated with monitoring normal plant conditions without the ability to obtain SAFETY SYSTEM parameters from within the Control Room. This condition is a precursor to a more significant event and represents a potential degradation in the level of safety of the plant.

As used in this EAL, an "inability to monitor" means that values for one or moreany of the listed parameters cannot be determined from within the Control Room. This situation would require a loss of all of the Control Room sources for the given parameter(s). For example, the reactor power level cannot be determined from any analog, digital and recorder source within the Control Room.

An event involving a loss of plant indications, annunciators and/or display systems is evaluated in accordance with 10 CFR 50.72 (and associated guidance in NUREG-1022) to determine if an NRC event report is required. The event would be reported if it significantly impaired the capability to perform emergency assessments. In particular, emergency assessments necessary to implement abnormal operating procedures, emergency operating procedures, and emergency plan implementing procedures addressing emergency classification, accident assessment, or protective action decision-making.

This EAL is focused on a selected subset of plant parameters associated with the key safety functions of reactivity control, core cooling and RCS heat removal. The loss of the ability to determine one or moreany of these parameters from within the Control Room is considered to be more significant than simply a reportable condition. In addition, if all indication sources for one or moreany of the listed parameters are lost, then the ability to determine the values of other SAFETY SYSTEM parameters may be impacted as well. For example, if the value for reactor vessel level cannot be determined from the indications and recorders on a main control board, the SPDS or the plant computer, the availability of other parameter values may be compromised as well.

Fifteen minutes was selected as a threshold to exclude transient or momentary losses | of indication.

Escalation of the emergency classification level would be via IC MSA42.

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Basis Reference(s):

1. NEI 99-01 Rev 6, SU2

MSA59

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

Hazardous event affecting a SAFETY SYSTEM requiredneeded for the current operating mode.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

- (1) 1. a. The occurrence of ANY of the following hazardous events:
 - Seismic event (earthquake)
 - Internal or external flooding event
 - High winds or tornado strike
 - FIRE
 - EXPLOSION
 - (site specific hazards)
 - Other events with similar hazard characteristics as determined by the Shift Manager

AND

2.b. EITHER of the following:

a.1. Event damage has caused indications of degraded performance in at least one train of a SAFETY SYSTEM requiredneeded by Technical specifications for the current operating mode.

OR

b.2. The event has caused VISIBLE DAMAGE to a SAFETY SYSTEM component or structure requiredneeded by Technical Specifications for the current operating mode.

Basis:

<u>FIRE</u>: Combustion characterized by heat and light. Sources of smoke such as slipping drive belts or overheated electrical equipment do not constitute FIRES. Observation of flame is preferred but is NOT required if large quantities of smoke and heat are observed.

<u>EXPLOSION</u>: A rapid, violent and catastrophic failure of a piece of equipment due to combustion, chemical reaction or overpressurization. A release of steam (from high energy lines or components) or an electrical component failure (caused by short circuits, grounding, arcing, etc.) should not automatically be considered an explosion. Such events may require a post-event inspection to determine if the attributes of an explosion are present.



RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

<u>SAFETY SYSTEM</u>: A system required for safe plant operation, cooling down the plant and/or placing it in the cold shutdown condition, including the ECCS. These are typically systems classified as safety-related.

<u>VISIBLE DAMAGE</u>: Damage to a component or structure that is readily observable without measurements, testing, or analysis. The visual impact of the damage is sufficient to cause concern regarding the operability or reliability of the affected component or structure.

This IC addresses a hazardous event that causes damage to a SAFETY SYSTEM, or a structure containing SAFETY SYSTEM components, requiredneeded for the current operating mode, "required ", i.e. required to be operable by Technical Specifications for the current operating mode. This condition significantly reduces the margin to a loss or potential loss of a fission product barrier, and therefore represents an actual or potential substantial degradation of the level of safety of the plant. Manual or automatic electrical isolation of safety equipment due to flooding, in and of itself, does not constitute degraded performance and is classified under HU6.

EAL 1.b.1#2.a -addresses damage to a SAFETY SYSTEM train that is required to be operable by Technical Specifications for the current operating mode, and is in service/operation since indications for it will be readily available. The indications of degraded performance should be significant enough to cause concern regarding the operability or reliability of the SAFETY SYSTEM train.

EAL 1.b.2#2.b addresses damage to a SAFETY SYSTEM component that is required to be operable by Technical Specifications for the current operating mode, and is not in service/operation or readily apparent through indications alone, or as well as damage to a structure containing SAFETY SYSTEM components. Operators will make this determination based on the totality of available event and damage report information. This is intended to be a brief assessment not requiring lengthy analysis or quantification of the damage.

Escalation of the emergency classification level would be via IC FS1 or RAS1.

If the EAL conditions of MA5 are not met then assess the event via HU3, HU4, or HU6.

Basis Reference(s):

1. NEI 99-01, Rev 6 SA9

MSU64

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

Initiating Condition:

RCS leakage for 15 minutes or longer.

Operating Mode Applicability:

1, 2, 3

Emergency Action Level (EAL):

- Note: The Emergency Director should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time.
 - The Emergency Director should declare the Unusual Event promptly upon determining that 15 minutes has been exceeded, or will likely be exceeded.
- RCS unidentified or pressure boundary leakage in the Drywell greater than > 10 gpm for ≥ 15 minutes. (site specific value) for 15 minutes or longer.

OR

 RCS identified leakage in the Drywell greater than >25 gpm for ≥ 15 minutes.(sitespecific value) for 15 minutes or longer.

OR

3. Leakage from the RCS to a location outside containment the Drywell >25 gpm for ≥ 15 minutes. greater than 25 gpm for 15 minutes or longer.

Basis:

<u>UNISOLABLE</u>: An open or breached system line that cannot be isolated, remotely or locally.

This IC addresses RCS leakage which may be a precursor to a more significant event. In this case, RCS leakage has been detected and operators, following applicable procedures, have been unable to promptly isolate the leak. This condition is considered to be a potential degradation of the level of safety of the plant.

EAL #1 and EAL #2 Basis

These EALs are focused on a loss of mass from the RCS due to "unidentified leakage", "pressure boundary leakage" or "identified leakage" (as these leakage types are defined in the plant Technical Specifications).

EAL #3 Basis

This EAL addresses a RCS mass loss caused by an UNISOLABLE leak through an interfacing system.

These EALs thus apply to leakage into the containment, a secondary-side system (e.g., steam generator tube leakage in a PWR) or a location outside of containment.

RECOGNITION CATEGORY SYSTEM MALFUNCTIONS

The leak rate values for each EAL were selected because they are usually observable with normal Control Room indications. Lesser values typically require time-consuming calculations to determine (e.g., a mass balance calculation). EAL #1 uses a lower value that reflects the greater significance of unidentified or pressure boundary leakage.

The release of mass from the RCS due to the as-designed/expected operation of any relief valve does not warrant an emergency classification.

For BWR's, aA stuck-open Safety Relief Valve (SRV) or SRV leakage is not considered either identified or unidentified leakage by Technical Specifications and, therefore, is not applicable to this EAL.

The 15-minute threshold duration allows sufficient time for prompt operator actions to isolate the leakage, if possible.

Escalation of the emergency classification level would be via ICs of Recognition Category RA or F.

Basis Reference(s):

- 1. NEI 99-01 Rev 6, SU4
- 2. Technical Specifications 3.4. 5
- 3. UFSAR 5.2.5
- 4. LOP-NB-03, Troubleshooting Drywell Drywell Leakage
- 6. LGA-001, RPV Control

