

1

Offsite Rad Conditions

2

Onsite Rad Conditions & Spent Fuel Events

3

CR/CAS Rad

1

Natural or Destructive Phenomena

2

Fire or Explosion

3

Hazardous Gas

4

Security

5

Control Room Evacuation

6

Judgment

E

ISFSI

GENERAL EMERGENCY

SITE AREA EMERGENCY

ALERT

UNUSUAL EVENT

RS1.1

1234D

ANY monitor reading > Table R-1 "SAE" column for ≥ 15 min. (Note 1)  
Do not delay declaration awaiting dose assessment results  
If dose assessment results are available, declaration should be based on dose assessment instead of radiation monitor values (see EAL RS1.2)

None

RG1.2

1234D

Dose assessment using actual meteorology indicates doses > 1,000 mRem TEDE or 5,000 mRem thyroid CDE at or beyond the SITE BOUNDARY

RG1.3

1234D

Field survey results indicate closed window dose rates > 1,000 mRem/hr expected to continue for ≥ 60 min. at or beyond the SITE BOUNDARY (Note 1)  
OR  
Analyses of field survey samples indicate thyroid CDE > 5,000 mRem for 1 hr of inhalation at or beyond the SITE BOUNDARY (Note 1)

RS1.2

1234D

Dose assessment using actual meteorology indicates doses > 100 mRem TEDE or 500 mRem thyroid CDE at or beyond the SITE BOUNDARY

RS1.3

1234D

Field survey results indicate closed window dose rates > 100 mRem/hr expected to continue for ≥ 60 min. at or beyond the SITE BOUNDARY (Note 1)  
OR  
Analyses of field survey samples indicate thyroid CDE > 500 mRem for 1 hr of inhalation at or beyond the SITE BOUNDARY (Note 1)

RA1.1

1234D

ANY gaseous monitor reading > Table R-1 "Alert" column for ≥ 15 min. (Note 2)

RA1.2

1234D

ANY liquid monitor reading > Table R-1 "Alert" column for ≥ 15 min. (Note 2)

RA1.3

1234D

Confirmed sample analyses for gaseous or liquid releases indicate concentrations or release rates > 200 x ODCM limits for ≥ 15 min. (Note 2)

None

None

None

None

RU1.1

1234D

ANY gaseous monitor reading > Table R-1 "UE" column for ≥ 60 min. (Note 2)

RU1.2

1234D

ANY liquid monitor reading > Table R-1 "UE" column for ≥ 60 min. (Note 2)

RU1.3

1234D

Confirmed sample analyses for gaseous or liquid releases indicate concentrations or release rates > 2 x ODCM limits for ≥ 60 min. (Note 2)

None

None

None

None

RA2.1

1234D

Alarm on ANY of the following radiation monitors due to damage to irradiated fuel or loss of water level:  
ASM 19 (West end of shield wall)  
ARM 25 (Rx building - east wall)  
ARM 23 (Refuel bridge (LOW RANGE))  
Refuel Bridge (HIGH RANGE)  
Reactor Building Vent Radiation Monitor

RA2.2

1234D

A water level drop in a reactor refueling pathway that will result in irradiated fuel becoming uncovered

RA3.1

1234D

Dose rates > 15 mRem/hr in EITHER of the following areas requiring continuous occupancy to maintain plant safety functions:  
Control Room  
OR  
CAS

HA1.1

1234D

NMP-2 seismic instrumentation indicates > 0.075 g  
AND  
Earthquake confirmed by ANY of the following:  
Earthquake felt in plant  
JAFNPP seismic instrumentation  
Control Room indication of degraded performance of systems required for the safe shutdown of the plant

HA1.2

1234D

Tornado striking  
OR  
Sustained high winds > 90 mph resulting in EITHER:  
VISIBLE DAMAGE to ANY SAFETY-RELATED STRUCTURE, SYSTEM or COMPONENT within ANY Table H-1 area  
OR  
Control Room indication of degraded performance of ANY SAFETY-RELATED STRUCTURE, SYSTEM or COMPONENT within ANY Table H-1 area

HA1.3

1234D

Internal flooding resulting in EITHER:  
An electrical shock hazard that precludes access to operate or monitor ANY SAFETY-RELATED STRUCTURE, SYSTEM, OR COMPONENT within ANY Table H-1 area  
OR  
Control Room indication of degraded performance of ANY SAFETY-RELATED STRUCTURE, SYSTEM or COMPONENT within ANY Table H-1 area

HA1.4

1234D

Turbine failure-generated PROJECTILES resulting in EITHER:  
VISIBLE DAMAGE to or penetration of ANY SAFETY-RELATED STRUCTURE, SYSTEM or COMPONENT within ANY Table H-1 area  
OR  
Control Room indication of degraded performance of ANY SAFETY-RELATED STRUCTURE, SYSTEM or COMPONENT within ANY Table H-1 area

HA1.5

1234D

Lake water level > 254 ft  
OR  
Intake water level < 236 ft

HA1.6

1234D

Vehicle crash resulting in EITHER:  
VISIBLE DAMAGE to ANY SAFETY-RELATED STRUCTURE, SYSTEM or COMPONENT within ANY Table H-1 area  
OR  
Control Room indication of degraded performance of ANY SAFETY-RELATED STRUCTURE, SYSTEM or COMPONENT within ANY Table H-1 area

HA2.1

1234D

FIRE or EXPLOSION resulting in EITHER:  
VISIBLE DAMAGE to ANY SAFETY-RELATED STRUCTURE, SYSTEM or COMPONENT within ANY Table H-1 area  
OR  
Control Room indication of degraded performance of ANY SAFETY-RELATED STRUCTURE, SYSTEM or COMPONENT within ANY Table H-1 area

HA3.1

1234D

Access to ANY Table H-1 area is prohibited due to toxic, corrosive, asphyxiant or flammable gases which jeopardize operation of ANY SAFETY-RELATED STRUCTURE, SYSTEM or COMPONENT (Note 5)

HA4.1

1234D

A HOSTILE ACTION is occurring or has occurred within the PROTECTED AREA as reported by the Security Site Supervisor  
OR  
A validated notification from NRC of an AIRLINER attack threat within 30 min. of the site

HA5.1

1234D

Control Room evacuation has been initiated

HA6.1

1234D

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 (1,000 mRem TEDE or 5,000 mRem thyroid CDE) beyond the SITE BOUNDARY

None

None

None

None

EU1.1

1234D

Damage to a loaded cask CONFINEMENT BOUNDARY as indicated by measured dose rates > then ANY of the following:  
400 mRem/hr at 3 feet from the HSM surface  
100 mRem/hr outside HSM door on centerline  
20 mRem/hr end shield wall exterior

Table R-1 Effluent Monitor Classification Thresholds

Monitor	GE	SAE	ALERT	UE
GASEOUS	Stack (RN 10A/B)	N/A	3.0E4 cps	300 cps
	EC Vent	N/A	30 mRem/hr	10 mRem/hr
LIQUID	SW Effluent	N/A	90,000 cpm	900 cpm
	RW Discharge	N/A	200 x batch	2 x batch

Table H-1 Safe Shutdown Areas

- Reactor Building (including Primary Containment)
- Control Room
- Screenhouse
- Turbine Building
- Battery Rooms
- Battery Board Rooms
- Cable Spreading Room
- Main Steam Isolation Valve Room
- Diesel Generator Engine and Board Rooms
- Security
- Central Alarm Station
- Secondary Alarm Station
- Security Uninterruptible Power Supply Room

Notes

- The ED should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition will likely exceed the applicable time
- The ED should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the release duration has exceeded, or will likely exceed, the applicable time. In the absence of data to the contrary, assume that the release duration has exceeded the applicable time if an ongoing release is detected and the release start time is unknown
- If loss of water level in the refueling pathway occurs while in Mode 3, 4 or D, consider classification under EALs CU3.1, CU3.2 or CU3.3
- The ED should not wait until the applicable time has elapsed, but should declare the event as soon as it is determined that the condition has exceeded, or will likely exceed, the applicable time
- If the equipment in the stated area was already inoperable, or out of service, before the event occurred, then EAL HA3.1 should not be declared as it will have no adverse impact on the ability of the plant to safely operate or safely shutdown beyond that already allowed by Technical Specifications at the time of the event.

Constellation Energy

Nine Mile Point Nuclear Station Unit 1

Approved

Director, Emergency Planning

EP1P-EP-001

Attachment 1

EAL Matrix Unit 1

Page 1 of 2

Date

1

Loss of AC Power

2

Loss of DC Power

3

Criticality & RPS Failure

4

Inability to Reach or Maintain Shutdown Conditions

5

Inst.

6

Comm.

7

Fuel Clad Degradation

8

RCS Leakage

F

Fission Product Barrier Degradation

GENERAL EMERGENCY

SITE AREA EMERGENCY

ALERT

UNUSUAL EVENT

SG1.1

12

Loss of all offsite and all onsite AC power, Table S-1, to 4.16 kV emergency buses  
AND EITHER:  
Restoration of at least one 4.16 kV emergency bus within 4 hours is not likely  
OR  
RPV water level cannot be restored and maintained above -84 in. or RPV water level cannot be determined

None

SG3.1

1

An automatic scram fails to shut down the reactor as indicated by reactor power > 6%  
AND  
All manual actions fail to shut down the reactor as indicated by reactor power > 6%  
AND EITHER of the following exist or have occurred:  
RPV water level cannot be restored and maintained above -109 in. or RPV water level cannot be determined  
OR  
Torus water temperature and RPV pressure cannot be maintained below the Heat Capacity Temperature Limit (N1-EOP-4 Figure M)

None

None

FS1.1

12

Loss or potential loss of ANY two fission product barriers (Table F-1)  
AND  
Loss or potential loss of third fission product barrier (Table F-1)

FS1.1

12

Loss or potential loss of ANY two fission product barriers (Table F-1)

FA1.1

12

ANY loss or ANY potential loss of EITHER Fuel Clad barrier OR RCS barrier (Table F-1)

FU1.1

12

ANY loss or ANY potential loss of Containment barrier (Table F-1)

SS1.1

12

Loss of all offsite and all onsite AC power, Table S-1, to 4.16 kV emergency buses for ≥ 15 min. (Note 4)  
AND  
ANY additional single power source failure will result in a loss of all 4.16 kV emergency bus power

SS2.1

12

< 105 VDC on both Battery Board 11 and Battery Board 12 for ≥ 15 min. (Note 4)

SS3.1

1

An automatic scram failed to shut down the reactor as indicated by reactor power > 6%  
AND  
Manual actions taken at the reactor control console (mode switch in shutdown, manual scram push buttons and ARI) successfully shut down the reactor as indicated by reactor power ≤ 6%

SA3.1

1

An automatic scram failed to shut down the reactor  
AND  
Manual actions taken at the reactor control console (mode switch in shutdown, manual scram push buttons or ARI) successfully shut down the reactor as indicated by reactor power ≤ 6%

SA5.1

12

UNPLANNED loss of > approximately 75% of annunciation or indication on Control Room panels L, K, H, F and G for ≥ 15 min. (Note 4)  
AND EITHER:  
A significant transient is in progress, Table S-2  
OR  
Compensatory indications are unavailable (Plant Computer, SPDS)

SA6.1

12

UNPLANNED loss of > approximately 75% of annunciation or indication on Control Room panels L, K, H, F and G for ≥ 15 min. (Note 4)

SU1.1

12

Loss of all offsite AC power, Table S-1, to 4.16 kV emergency buses for ≥ 15 min. (Note 4)

SU3.1

2

An UNPLANNED sustained positive period observed on nuclear instrumentation

SU4.1

12

Plant is not brought to required operating mode within Technical Specifications LCO required action completion time

SU5.1

12

UNPLANNED loss of > approximately 75% of annunciation or indication on Control Room panels L, K, H, F and G for ≥ 15 min. (Note 4)

SU6.1

12

Loss of all Table S-3 onsite (internal) communication methods affecting the ability to perform routine operations  
OR  
Loss of all Table S-3 offsite (external) communication methods affecting the ability to perform offsite notifications

SU7.1

12

Reactor coolant activity > 4 µCi/gm I-131 Equivalent

SU7.2

12

Offgas radiation monitor RN-12A or RN-12B ≥ hi-hi alarm for ≥ 15 min.

SU8.1

12

Unidentified drywell leakage > 10 gpm  
OR  
Identified reactor coolant drywell leakage > 25 gpm

Table S-1 AC Power Sources

Onsite	Offsite
• DG 102	• T-101N
• DG 103	• T-101S
	• T-10 backed from offsite through T-1 or T-2 (only if already aligned)

Table S-2 Significant Transients

- Turbine runback > 25% thermal reactor power
- Electric load rejection > 25% full electrical load
- Reactor scram
- ECCS injection
- Thermal power oscillations > 10%

Table S-3 Communications Systems

System	Onsite (internal)	Offsite (external)
PBX (normal dial telephones)	X	X
Gaitrronics	X	
Hand-Held Portable Radio (station radio)	X	
Control Room installed satellite phones (non portable)		X
ENS		X
RECS		X
UHF radios		X

Table F-1 Fission Product Barrier Matrix

	Fuel Clad Barrier		Reactor Coolant System Barrier		Containment Barrier	
	Loss	Potential Loss	Loss	Potential Loss	Loss	Potential Loss
A RPV Water Level	1. Primary Containment Flooding is required	1. RPV water level cannot be restored and maintained above -84 in. following depressurization of the RPV or RPV water level cannot be determined	1. RPV water level cannot be restored and maintained above -84 in. or RPV water level cannot be determined	None	None	1. Primary Containment Flooding is required
B Primary Containment Pressure / Temperature	None	None	2. Primary Containment pressure > 3.5 psig due to RCS leakage	None	1. Primary Containment pressure rise followed by a rapid UNPLANNED drop in Primary Containment pressure	2. Torus pressure > 35 psig and rising
C Isolation	None	None	3. Release pathway exists outside Primary Containment resulting from isolation failure in ANY of the following systems (excluding normal process system flowpaths from an UNISOLABLE system): • Main steam line • EC steam line • RWCU • Feedwater	1. UNISOLABLE primary system leakage outside Primary Containment as indicated by exceeding EITHER: ANY N1-EOP-5 Detail T area temperature alarm setpoint OR ANY N1-EOP-5 Detail R area radiation alarm setpoint	3. Failure of all Primary Containment isolation valves in ANY one line to close following auto or manual initiation AND Direct downstream pathway outside Primary Containment and to the environment exists	2. Explosive mixture exists inside Primary Containment (≥ 6% H <sub>2</sub> and ≤ 5% O <sub>2</sub> )
D Rad	2. Drywell radiation ≥ 3,000 R/hr 3. Reactor coolant activity > 300 µCi/gm I-131 Equivalent	None	5. Drywell radiation ≥ 80 R/hr	None	4. Intentional Primary Containment venting per EOPs	4. Torus water temperature and RPV pressure cannot be maintained below the Heat Capacity Temperature Limit (N1-EOP-4 Figure M)
E Judgment	4. 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	6. ANY condition in the opinion of the Emergency Director that indicates loss of the Reactor Coolant System barrier	2. ANY condition in the opinion of the Emergency Director that indicates potential loss of the Reactor Coolant System barrier	5. UNISOLABLE primary system leakage outside Primary Containment as indicated by exceeding EITHER: Maximum safe general area temperature of 135°F OR Maximum safe area radiation of 8 R/hr	6. ANY condition in the opinion of the Emergency Director that indicates potential loss of the Containment barrier

EAL Identifier

XXX.X

Category (R, H, E, S, F, C)

Sequential number within subcategory/classification

Emergency classification (G, S, A, U)

Subcategory number (1 if no subcategory)

Modes:

1

2

3

4

D

Power Operation

Hot Shutdown

Cold Shutdown

Refuel

Defueled

MODE 1 or 2