

Docket Nos. 50-315  
and 50-316

April 22, 1986

Mr. John Dolan, Vice President  
Indiana and Michigan Electric Company  
c/o American Electric Power Service Corporation  
1 Riverside Plaza  
Columbus, Ohio 43216

Dear Mr. Dolan:

The Commission has issued the enclosed Amendment No. 94 to Facility Operating License No. DPR-58 and Amendment No. 80 to Facility Operating License No. DPR-74 for the Donald C. Cook Nuclear Plant, Unit Nos. 1 and 2. The amendments consist of changes to the Technical Specifications in response to your application transmitted by letter dated January 21, 1986.

These amendments revise the Technical Specifications for radiation monitors, provide additional clarification, delete the New Buffalo sampling station, and correct reference to the iodine adsorbing media.

A copy of the related Safety Evaluation is enclosed. A Notice of Issuance will be included in the Commission's next bi-weekly Federal Register notice.

Sincerely,

151

D. L. Wigginton, Project Manager  
PWR Project Directorate #4  
Division of PWR Licensing-A, NRR

Enclosures:

1. Amendment No. 94 to DPR-58
2. Amendment No. 78 to DPR-74
3. Safety Evaluation

cc: w/enclosures  
See next page

*DW*  
PWR#4:DPWR-A  
DWigginton:mac  
04/ *1* /86

*MD*  
PWR#4:DPWR-A  
MDuncan  
04/ *9* /86

OELD  
*SET*  
04/ *15* /86

*PWC*  
PWR#4:DPWR-A  
*for* BJYoungblood  
04/ *22* /86

8605090397 860422  
PDR ADOCK 05000315  
P PDR



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

April 22, 1986

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A copy of the related Safety Evaluation is enclosed. A Notice of Issuance will be included in the Commission's next bi-weekly Federal Register notice.

Sincerely,

A handwritten signature in cursive script, reading "D. L. Wigginton", is positioned above the typed name.

D. L. Wigginton, Project Manager  
PWR Project Directorate #4  
Division of PWR Licensing-A, NRR

Enclosures:

1. Amendment No. 94 to DPR-58
2. Amendment No. 80 to DPR-74
3. Safety Evaluation

cc: w/enclosures  
See next page

Mr. John Dolan  
Indiana and Michigan Electric Company

Donald C. Cook Nuclear Plant

cc:

Mr. M. P. Alexich  
Vice President  
Nuclear Operations  
American Electric Power Service  
Corporation  
1 Riverside Plaza  
Columbus, Ohio 43215

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Donald C. Cook Nuclear Plant  
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U.S. Nuclear Regulatory Commission  
Resident Inspectors Office  
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Stevensville, Michigan 49127

Gerald Charnoff, Esquire  
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Washington, DC 20036

Mayor, City of Bridgeman  
Post Office Box 366  
Bridgman, Michigan 49106

Special Assistant to the Governor  
Room 1 - State Capitol  
Lansing, Michigan 48909

Nuclear Facilities and Environmental  
Monitoring Section Office  
Division of Radiological Health  
Department of Public Health  
3500 N. Logan Street  
Post Office Box 30035  
Lansing, Michigan 48909

The Honorable John E. Grotberg  
United States House of Representatives  
Washington, DC 20515

Regional Administrator, Region III  
U.S. Nuclear Regulatory Commission  
799 Roosevelt Road  
Glen Ellyn, Illinois 60137

J. Feinstein  
American Electric Power  
Service Corporation  
1 Riverside Plaza  
Columbus, Ohio 43216

April 22, 1986

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ACRS (10)  
OELD  
LHarmon  
TBarnhart (8)  
WJones  
JMilhoan  
OPA  
LFMB

AMENDMENT NO. 94 TO DC COOK UNITS 1 AND 2  
and  
78



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

INDIANA AND MICHIGAN ELECTRIC COMPANY

DOCKET NO. 50-315

DONALD C. COOK NUCLEAR PLANT UNIT NO. 1

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 94  
License No. DPR-58

1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The application for amendment by Indiana and Michigan Electric Company (the licensee) dated January 21, 1986, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act) and the Commission's rules and regulations set forth in 10 CFR Chapter I;
  - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
  - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
  - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
  - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and Paragraph 2.C.(2) of Facility Operating License No. DPR-58 is hereby amended to read as follows:

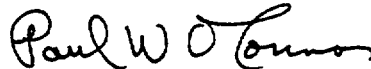
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PDR ADOCK 05000315  
P PDR

(2) Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. 94, are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

3. The change in Technical Specifications is to become effective within 30 days of issuance of the amendment. In the period between issuance of the amendment and the effective date of the new Technical Specifications, the licensee shall adhere to the Technical Specifications for the systems, components, or operation existing at the time. The period of time during changeover of systems, components or operation shall be minimized or compensated for by suitable temporary alternatives.
4. This license amendment is effective as of the date of its issuance.

FOR THE NUCLEAR REGULATORY COMMISSION



for B. J. Youngblood, Director  
PWR Project Directorate #4  
Division of PWR Licensing-A, NRR

Attachment:  
Changes to the Technical  
Specifications

Date of Issuance: April 22, 1986

(2) Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. 94, are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

3. The change in Technical Specifications is to become effective within 30 days of issuance of the amendment. In the period between issuance of the amendment and the effective date of the new Technical Specifications, the licensee shall adhere to the Technical Specifications for the systems, components, or operation existing at the time. The period of time during changeover of systems, components or operation shall be minimized or compensated for by suitable temporary alternatives.
4. This license amendment is effective as of the date of its issuance.

FOR THE NUCLEAR REGULATORY COMMISSION

151

B. J. Youngblood, Director  
PWR Project Directorate #4  
Division of PWR Licensing-A, NRR

Attachment:  
Changes to the Technical  
Specifications

Date of Issuance: April 22, 1986

*DR*  
PWR#4:DPWR-A  
DWigginton:mac  
04/ *9* /86

*MD*  
PWR#4:DPWR-A  
MDuncan  
04/ *9* /86

OELD  
*SET*  
04/ *5* /86

*DSH*  
PWR#4:DPWR-A  
BJYoungblood  
04/ *10* /86

(2) Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. 78, are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

3. The change in Technical Specifications is to become effective within 30 days of issuance of the amendment. In the period between issuance of the amendment and the effective date of the new Technical Specifications, the licensee shall adhere to the Technical Specifications for the systems, components, or operation existing at the time. The period of time during changeover of systems, components or operation shall be minimized or compensated for by suitable temporary alternatives.
4. This license amendment is effective as of the date of its issuance.

FOR THE NUCLEAR REGULATORY COMMISSION

151

B. J. Youngblood, Director  
PWR Project Directorate #4  
Division of PWR Licensing-A, NRR

Attachment:  
Changes to the Technical  
Specifications

Date of Issuance: April 22, 1986

PWR#4: DPWR-A  
DWigginton:mac  
04/9/86

PWR#4: DPWR-A  
MDuncan  
04/9/86

OELD  
SET  
04/15/86

DSH  
PWR#4: DPWR-A  
BJYoungblood  
04/10/86





UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

INDIANA AND MICHIGAN ELECTRIC COMPANY

DOCKET NO. 50-316

DONALD C. COOK NUCLEAR PLANT UNIT NO. 2

AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 80  
License No. DPR-74

1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The application for amendment by Indiana and Michigan Electric Company (the licensee) dated January 21, 1986, complies with the standards and requirements of the Atomic Energy Act of 1954, as amended (the Act) and the Commission's rules and regulations set forth in 10 CFR Chapter I;
  - B. The facility will operate in conformity with the application, the provisions of the Act, and the rules and regulations of the Commission;
  - C. There is reasonable assurance (i) that the activities authorized by this amendment can be conducted without endangering the health and safety of the public, and (ii) that such activities will be conducted in compliance with the Commission's regulations;
  - D. The issuance of this amendment will not be inimical to the common defense and security or to the health and safety of the public; and
  - E. The issuance of this amendment is in accordance with 10 CFR Part 51 of the Commission's regulations and all applicable requirements have been satisfied.
2. Accordingly, the license is amended by changes to the Technical Specifications as indicated in the attachment to this license amendment, and Paragraph 2.C.(2) of Facility Operating License No. DPR-74 is hereby amended to read as follows:

(2) Technical Specifications

The Technical Specifications contained in Appendices A and B, as revised through Amendment No. 80 , are hereby incorporated in the license. The licensee shall operate the facility in accordance with the Technical Specifications.

3. The change in Technical Specifications is to become effective within 30 days of issuance of the amendment. In the period between issuance of the amendment and the effective date of the new Technical Specifications, the licensee shall adhere to the Technical Specifications for the systems, components, or operation existing at the time. The period of time during changeover of systems, components or operation shall be minimized or compensated for by suitable temporary alternatives.
4. This license amendment is effective as of the date of its issuance.

FOR THE NUCLEAR REGULATORY COMMISSION

*Paul W O'Connor*

for B. J. Youngblood, Director  
PWR Project Directorate #4  
Division of PWR Licensing-A, NRR

Attachment:  
Changes to the Technical  
Specifications

Date of Issuance: April 22, 1986

ATTACHMENT TO LICENSE AMENDMENTS

AMENDMENT NO. 94 FACILITY OPERATING LICENSE NO. DPR-58

AMENDMENT NO. 80 FACILITY OPERATING LICENSE NO. DPR-74

DOCKET NOS. 50-315 AND 50-316

Revise Appendix A as follows:

| <u>Remove Pages</u> | <u>Insert Pages</u> |
|---------------------|---------------------|
| UNIT 1              |                     |
| 3/4 3-19            | 3/4 3-19            |
| 3/4 3-26            | 3/4 3-26            |
| 3/4 3-36            | 3/4 3-36            |
| --                  | 3/4 3-36a           |
| --                  | 3/4 3-36b           |
| 3/4 3-37            | 3/4 3-37            |
| 3/4 3-38            | 3/4 3-38            |
| --                  | 3/4 3-38a           |
| --                  | 3/4 3-38b           |
| 3/4 3-58            | 3/4 3-58            |
| 3/4 3-63            | 3/4 3-63            |
| 3/4 3-64            | 3/4 3-64            |
| 3/4 3-66            | 3/4 3-66            |
| 3/4 3-67            | 3/4 3-67            |
| 3/4 11-8            | 3/4 11-8            |
| 3/4 12-3            | 3/4 12-3            |
| B3/4 3-1            | B3/4 3-1            |
| B3/4 3-1a           | B3/4 3-1a           |
| B3/4 3-1b           | B3/4 3-1b           |
| B3/4 3-1c           | B3/4 3-1c           |
| B3/4 3-2            | B3/4 3-2            |
| B3/4 11-1           | B3/4 11-1           |
| B3/4 11-2           | B3/4 11-2           |
| 6-21                | 6-21                |
| UNIT 2              |                     |
| 3/4 3-18            | 3/4 3-18            |
| 3/4 3-24            | 3/4 3-24            |
| 3/4 3-35            | 3/4 3-35            |
| --                  | 3/4 3-35a           |
| --                  | 3/4 3-35b           |
| 3/4 3-36            | 3/4 3-36            |
| 3/4 3-37            | 3/4 3-37            |
| --                  | 3/4 3-37a           |
| --                  | 3/4 3-37b           |
| 3/4 3-54            | 3/4 3-54            |
| 3/4 3-59            | 3/4 3-59            |
| 3/4 3-60            | 3/4 3-60            |
| 3/4 3-62            | 3/4 3-62            |
| 3/4 3-63            | 3/4 3-63            |
| 3/4 11-8            | 3/4 11-8            |
| 3/4 12-3            | 3/4 12-3            |
| B3/4 3-1            | B3/4 3-1            |
| --                  | B3/4 3-1a           |
| --                  | B3/4 3-1b           |
| --                  | B3/4 3-1c           |
| B3/4 11-1           | B3/4 11-1           |
| B3/4 11-2           | B3/4 11-2           |
| 6-21                | 6-21                |

TABLE 3.3-3 (Continued)  
ENGINEERED SAFETY FEATURE ACTUATION SYSTEM INSTRUMENTATION

| <u>FUNCTIONAL UNIT</u>  | <u>TOTAL NO.<br/>OF CHANNELS</u> | <u>CHANNELS<br/>TO TRIP</u> | <u>MINIMUM<br/>CHANNELS<br/>OPERABLE</u> | <u>APPLICABLE<br/>MODES</u> | <u>ACTION</u> |
|---|----------------------------------|-----------------------------|--|-----------------------------|---------------|
| 3. CONTAINMENT ISOLATION  |                                  |                             |  |                             |               |
| a. Phase "A" Isolation  |                                  |                             |  |                             |               |
| 1) Manual   | 2                                | 1                           | 2  | 1,2,3,4                     | 18            |
| 2) From Safety Injection<br>Automatic Actuation<br>Logic                        | 2                                | 1                           | 2  | 1,2,3,4                     | 13            |
| b. Phase "B" Isolation  |                                  |                             |  |                             |               |
| 1) Manual   | 2                                | 1                           | 2  | 1,2,3,4                     | 18            |
| 2) Automatic Actuation Logic  | 2                                | 1                           | 2  | 1,2,3,4                     | 13            |
| 3) Containment Pressure-High-<br>High   | 4                                | 2                           | 3  | 1,2,3                       | 16            |
| c. Purge and Exhaust Isolation*   |                                  |                             |  |                             |               |
| 1) Manual   | 2                                | 1                           | 2  | 1,2,3,4                     | 17            |
| 2) Containment Radioactivity-<br>High Train A<br>(VRS-1101, ERS-1301, ERS-1305) | 3                                | 1                           | 2  | 1,2,3,4                     | 17            |
| 3) Containment Radioactivity-<br>High Train B<br>(VRS-1201, ERS-1401, ERS-1405) | 3                                | 1                           | 2  | 1,2,3,4                     | 17            |

\* This specification only applies during purge.

TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURE ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

| <u>FUNCTIONAL UNIT</u>   | <u>TRIP SETPOINT</u>   | <u>ALLOWABLE VALUES</u>  |
|--|--|--|
| 2. Containment Radioactivity --<br>High Train A (VRS-1101,<br>ERS-1301, ERS-1305)                              | See Table 3.3-6  | Not Applicable   |
| 3. Containment Radioactivity --<br>High Train B (VRS-1201,<br>ERS-1401, ERS-1405)                              | See Table 3.3-6  | Not Applicable   |
| 4. STEAM LINE ISOLATION  |  |  |
| a. Manual  | Not Applicable   | Not Applicable   |
| b. Automatic Actuation Logic   | Not Applicable   | Not Applicable   |
| c. Containment Pressure -- High-High   | $\leq 2.9$ psig  | $\leq 3$ psig  |
| d. Steam Flow In Two Steam Lines --<br>High Coincident with $T_{avg}$<br>Low-Low or Steam Line Pressure<br>Low | $\leq 1.42 \times 10^6$ lbs/hr from 0%<br>load to 20% load. Linear from<br>$1.42 \times 10^6$ lbs/hr at 20% load<br>to $3.88 \times 10^6$ lbs/hr at 100%<br>load.<br><br>$T_{avg} \geq 541^\circ\text{F}$<br><br>$\geq 600$ psig steam line pressure | $\leq 1.56 \times 10^6$ lbs/hr from 0%<br>load to 20% load. Linear<br>from $1.56 \times 10^6$ lbs/hr at<br>20% load to $3.93 \times 10^6$ lbs/<br>hr at 100% load.<br><br>$T_{avg} \geq 539^\circ\text{F}$<br><br>$\geq 580$ psig steam line<br>pressure |
| 5. TURBINE TRIP AND FEEDWATER ISOLATION  |  |  |
| a. Steam Generator Water Level --<br>High-High   | $\leq 67\%$ of narrow-range instrument<br>span each steam generator  | $\leq 68\%$ of narrow-range<br>instrument span each steam<br>generator   |

TABLE 3.3-6  
RADIATION MONITORING INSTRUMENTATION  
(OPERABILITY BASES DISCUSSED IN BASES SECTION 3/4.3.3.1)

| <u>OPERATION MODE/INSTRUMENT</u>                       | <u>MINIMUM CHANNELS<br/>OPERABLE</u>   | <u>ALARM<br/>SETPOINT</u> | <u>TRIP<br/>SETPOINT</u>                                | <u>ACTION</u> |
|--|--|---------------------------|---|---------------|
| 1. Modes 1, 2, 3, & 4                                  |  |                           |   |               |
| A) Area Monitors                                       |  |                           |   |               |
| i) Upper Containment <sup>+</sup><br>(VRS 1101/1201)   | 1                                      | N/A                       | ≤ 54 mR/hr  | 21            |
| B) Process Monitors                                    |  |                           |   |               |
| i) Particulate Channel <sup>+</sup><br>(ERS 1301/1401) | 1                                      | N/A                       | ≤ 2.52 uCi  | 20            |
| ii) Noble Gas Channel <sup>+</sup><br>(ERS 1305/1405)  | 1                                      | N/A                       | ≤ 4.4 x 10 <sup>-3</sup> $\frac{\text{uCi}}{\text{cc}}$ | 20            |
| C) Noble Gas Effluent Monitors                         |  |                           |   |               |
| i) Unit Vent Effluent Monitor                          |  |                           |   |               |
| a) Low Range (VRS 1505)                                | ----- (See T/S Section 3.3.3.10) ----- |                           |   |               |

TABLE 3.3-6 (Cont'd)

RADIATION MONITORING INSTRUMENTATION  
(OPERABILITY BASES DISCUSSED IN BASES SECTION 3/4.3.3.1)

| <u>OPERATION MODE/INSTRUMENT</u>                                    | <u>MINIMUM CHANNELS<br/>OPERABLE</u>   | <u>ALARM<br/>SETPOINT</u> | <u>TRIP<br/>SETPOINT</u>                                | <u>ACTION</u> |
|---|--|---------------------------|---|---------------|
| ii) Gland Steam Condenser<br>Vent Monitor                           |  |                           |   |               |
| a) Low Range (SRA 1805)   | ----- (See T/S Section 3.3.3.10) ----- |                           |   |               |
| iii) Steam Jet Air Ejector<br>Vent Monitor                          |  |                           |   |               |
| a) Low Range (SRA 1905)   | ----- (See T/S Section 3.3.3.10) ----- |                           |   |               |
| 2. Mode 6   |  |                           |   |               |
| A) Train A  | any 2/3 channels                       |                           |   | 22            |
| i) Containment Area Radiation <sup>+</sup><br>Channel (VRS 1101)    |  | N/A                       | ≤ 54 mR/hr  |               |
| ii) Particulate Channel <sup>+</sup><br>(ERS 1301)                  |  | N/A                       | ≤ 2.52 uCi  |               |
| iii) Noble Gas Channel <sup>+</sup><br>(ERS 1305)                   |  | N/A                       | ≤ 4.4 x 10 <sup>-3</sup> $\frac{\text{uCi}}{\text{cc}}$ |               |
| B) Train B  | any 2/3 channels                       |                           |   | 22            |
| i) Containment Area <sup>+</sup><br>Radiation Channel<br>(VRS 1201) |  | N/A                       | ≤ 54 mR/hr  |               |
| ii) Particulate Channel <sup>+</sup><br>(ERS 1401)                  |  | N/A                       | ≤ 2.52 uCi  |               |

TABLE 3.3-6 (Cont'd)

RADIATION MONITORING INSTRUMENTATION  
(OPERABILITY BASES DISCUSSED IN BASES SECTION 3/4.3.3.1)

| <u>OPERATION MODE/INSTRUMENT</u>                  | <u>MINIMUM CHANNELS<br/>OPERABLE</u> | <u>ALARM<br/>SETPOINT</u> | <u>TRIP<br/>SETPOINT</u>                                 | <u>ACTION</u> |
|---|--------------------------------------|---------------------------|--|---------------|
| iii) Noble Gas Channel <sup>+</sup><br>(ERS 1405) |                                      | N/A                       | $\leq 4.4 \times 10^{-3} \frac{\mu\text{Ci}}{\text{cc}}$ | 22            |
| 3. Mode ***                                       |                                      |                           |  |               |
| A) Spent Fuel Storage (RRC-330)                   | 1                                    | $\leq 15 \text{ mR/hr}$   | $\leq 15 \text{ mR/hr}$                                  | 21 (          |

\*\*\* With fuel in storage pool or building.

+ This specification applies only during purge.



TABLE 3.3-6 (Continued)  
TABLE NOTATION

- ACTION 20 - With the number of channels OPERABLE less than required by the Minimum Channels Operable requirement, comply with the ACTION requirements of Specification 3.4.6.1.
- ACTION 21 - With the number of channels OPERABLE less than required by the Minimum Channels Operable requirement, perform area surveys of the monitored area with portable monitoring instrumentation at least once per day.
- ACTION 22 - With the number of channels OPERABLE less than required by the Minimum Channels Operable requirements, comply with the ACTION requirements of Specification 3.9.9. This ACTION is not required during the performance of containment integrated leak rate test.

TABLE 4.3-3RADIATION MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

| <u>OPERATION MODE/INSTRUMENT</u>          | <u>CHANNEL<br/>CHECK</u>                        | <u>CHANNEL<br/>CALIBRATION</u> | <u>CHANNEL<br/>FUNCTIONAL<br/>TEST</u> | <u>MODES FOR<br/>WHICH SURVEILLANCE<br/>REQUIRED</u> |
|---|---|--------------------------------|--|--|
| 1. Modes 1, 2, 3, & 4                     |   |                                |  |  |
| A) Area Monitors                          |   |                                |  |  |
| i) Upper Containment<br>(VRS 1101/1201)   | S*  | R                              | M                                      | 1, 2, 3, 4   |
| B) Process Monitors                       |   |                                |  |  |
| i) Particulate Channel<br>(ERS 1301/1401) | S*  | R                              | M                                      | 1, 2, 3, 4   |
| ii) Noble Gas Channel<br>(ERS 1305/1405)  | S*  | R                              | M                                      | 1, 2, 3, 4   |
| C) Noble Gas Effluent Monitors            |   |                                |  |  |
| i) Unit Vent Effluent Monitors            |   |                                |  |  |
| a) Low Range (VRS 1505)                   | ----- (See Table 4.3-9, Item 3.a, 4a, 5a) ----- |                                |  |  |

TABLE 4.3-3 (Cont'd)RADIATION MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

| <u>OPERATION MODE/INSTRUMENT</u>                               | <u>CHANNEL<br/>CHECK</u> | <u>CHANNEL<br/>CALIBRATION</u> | <u>CHANNEL<br/>FUNCTIONAL<br/>TEST</u> | <u>MODES FOR<br/>WHICH SURVEILLANCE<br/>REQUIRED</u> |
|--|--------------------------|--------------------------------|--|--|
| ii) Gland Steam Condenser<br>Vent Monitor                      |                          |                                |  |  |
| a) Low Range (SRA 1805) ----- (See Table 4.3-9 Item 6.a)-----  |                          |                                |  |  |
| iii) Steam Jet Air Ejector<br>Vent Monitor                     |                          |                                |  |  |
| a) Low Range (SRA 1905) ----- (See Table 4.3-9, Item 2.a)----- |                          |                                |  |  |
| 2. Mode 6  |                          |                                |  |  |
| A) Train A   |                          |                                |  | 6  |
| i) Containment Area Radiation<br>Channel (VRS 1101)            | S*                       | R                              | M                                      |  |
| ii) Particulate Channel<br>(ERS 1301)                          | S*                       | R                              | M                                      |  |
| iii) Noble Gas Channel<br>(ERS 1305)                           | S*                       | R                              | M                                      |  |
| B) Train B   |                          |                                |  | 6  |
| i) Containment Area<br>Radiation Channel<br>(VRS 1201)         | S*                       | R                              | M                                      |  |
| ii) Particulate Channel<br>(ERS 1401)                          | S*                       | R                              | M                                      |  |

TABLE 4.3-3 (Cont'd)

RADIATION MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

| <u>OPERATION MODE/INSTRUMENT</u>     | <u>CHANNEL<br/>CHECK</u> | <u>CHANNEL<br/>CALIBRATION</u> | <u>CHANNEL<br/>FUNCTIONAL<br/>TEST</u> | <u>MODES FOR<br/>WHICH SURVEILLANCE<br/>REQUIRED</u> |
|--------------------------------------|--------------------------|--------------------------------|--|--|
| iii) Noble Gas Channel<br>(ERS 1405) | S*                       | R                              | M                                      | 6  |
| 2. Mode**                            |                          |                                |  |  |
| A) Spent Fuel Storage (RRC-330)      | S                        | R                              | M                                      | **   |

\* To include SOURCE CHECK per T/S Section 1.27.

\*\* With fuel in storage pool or building.

TABLE 3.3-12

RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION

| <u>Instrument</u>   | <u>Minimum<br/>Channels<br/>Operable</u> | <u>Applicability</u> | <u>Action</u> |
|---|--|----------------------|---------------|
| 1. Gross Radioactivity<br>Monitors Providing<br>Automatic Release Termination     |  |                      |               |
| a. Liquid Radwaste<br>Effluent Line (1-R-18)                                      | (1)                                      | At times of release  | 23            |
| b. Steam Generator<br>Blowdown Line (1-R-19)                                      | (1)                                      | At times of release  | 24            |
| c. Steam Generator<br>Blowdown Treatment<br>Effluent (1-R-24)                     | (1)                                      | At times of release  | 24            |
| 2. Gross Radioactivity<br>Monitors Not Providing<br>Automatic Release Termination |  |                      |               |
| a. Service Water System<br>Effluent Line<br>(1-R-20, 1-R-28)                      | (1)per<br>train                          | At all times         | 25            |
| 3. Continuous Composite<br>Sampler Flow Monitor                                   |  |                      |               |
| a. Turbine Building Sump<br>Effluent Line   | (1)                                      | At all times         | 25            |
| 4. Flow Rate Measurement<br>Devices   |  |                      |               |
| a. Liquid Radwaste Line (RFI-285)   | (1)                                      | At times of release  | 26            |
| b. Discharge Pipes*   | (1)                                      | At all times         | NA            |
| c. Steam Generator Blowdown<br>Treatment Effluent<br>(1-DFI-353)                  | (1)                                      | At times of release  | 26            |

\* Pump curves and valve settings may be utilized to estimate flow; in such cases, Action Statement 26 is not applicable.

TABLE 3.3-13  
Radioactive Gaseous Effluent Monitoring Instrumentation

| <u>Instrument (Instrument #)</u>  | <u>Minimum<br/>Channels<br/>Operable</u> | <u>Applicability</u> | <u>Action</u> |
|---|--|----------------------|---------------|
| 1. Waste Gas Holdup System<br>Explosive Gas Monitoring<br>System  |  |                      |               |
| a. Hydrogen Monitor (QC-31)   | (1)                                      | **                   | 30            |
| b. Oxygen Monitor (QC-31,<br>QC-370)  | (2)                                      | **                   | 29            |
| 2. Condenser Evacuation<br>System   |  |                      |               |
| a. Noble Gas Activity<br>Monitor (SRA-1905)   | (1)                                      | ****                 | 28            |
| b. Flow Rate Monitor (SFR-401)  | (1)                                      | ****                 | 27            |
| (1-MR-0543 and/or SRA-1910)   | (1)                                      | ****                 | 27            |
| 3. Unit Vent, Auxiliary Building<br>Ventilation System  |  |                      |               |
| a. Noble Gas Activity<br>Monitor (VRS-1505)   | (1)                                      | *                    | 28            |
| b. Iodine Sampler<br>Cartridge for VRS-1503   | (1)                                      | *                    | 32            |
| c. Particulate<br>Sampler Filter for VRS-1501   | (1)                                      | *                    | 32            |
| d. Effluent System<br>Flow Rate Measuring Device<br>(VFR-315)   | (1)                                      | *                    | 27            |
| (1-MR-054 and/or VRS-1510)  | (1)                                      | *                    | 27            |
| e. Sampler Flow Rate<br>Measuring Device (VFS-1521)   | (1)                                      | *                    | 27            |
| 4. Containment Purge System   |  |                      |               |
| a. Aux. Building Vent. System<br>Noble Gas Activity<br>Monitor (VRS-1505)                                       | (1)                                      | **** <sup>1</sup>    | 31            |
| b. Aux. Building Vent. System<br>Particulate Sampler<br>for VRS-1501  | (1)                                      | ****                 | 32            |
| 5. Waste Gas Holdup System  |  |                      |               |
| a. Noble Gas Activity<br>Monitor Providing<br>Alarm and Termination<br>of Gas Decay Tank Releases<br>(VRS-1505) | (1)                                      | **** <sup>2</sup>    | 33            |
| 6. Gland Seal Exhaust   |  |                      |               |
| a. Noble Gas Activity<br>Monitor (SRA-1805)   | (1)                                      | ****                 | 28            |
| b. Flow Rate Monitor (SFR-201)  | (1)                                      | ****                 | 27            |
| (1-MR-054 and/or SRA-1810)  | (1)                                      | ****                 | 27            |

TABLE 3.3-13 (Cont)

- \* At all times
- \*\* During waste gas holdup system operation (treatment for primary system gases)
- \*\*\*\* During releases via this pathway.

<sup>1</sup> For purge purposes only. See Technical Specifications 3.3.3.10, Table 3.3-13 and Table 4.3-9 (Items 3a, 5a) for other requirements associated with this instrument.

<sup>2</sup> For gas decay tank releases only, see Item 3 (Unit Vent, Auxiliary Building Ventilation System) for additional requirements.

TABLE 4.3-9  
Radioactive Gaseous Effluent Monitoring Instrumentation  
Surveillance Requirements

| <u>Instrument (Instrument #)</u>   | <u>Channel Check</u> | <u>Source Check</u> | <u>Channel Calibration</u> | <u>Channel Functional Test</u> |
|--|----------------------|---------------------|----------------------------|--------------------------------|
| 1. Waste Gas Holdup System Explosive Gas Monitoring System                                       |                      |                     |                            |                                |
| a. Hydrogen Monitor (QC-31)  | D***                 | NA                  | Q(3)                       | M                              |
| b. Oxygen Monitor (QC-31)  | D***                 | NA                  | Q(4)                       | M                              |
| c. Oxygen Monitor (Alt. (QC-370)   | D***                 | NA                  | Q(4)                       | M                              |
| 2. Condenser Evacuation System   |                      |                     |                            |                                |
| a. Noble Gas Activity Monitor (SRA-1905)   | D**                  | M                   | R(2)                       | Q(1)                           |
| b. System Effluent Flow Rate (SFR-401, 2-MR-054, SRA-1910)                                       | D**                  | NA                  | R                          | Q                              |
| 3. Auxiliary Building Ventilation System   |                      |                     |                            |                                |
| a. Noble Gas Activity Monitor (VRS-1505)   | D*                   | M                   | R(2)                       | Q(1)                           |
| b. Iodine Sampler (For VRS-1505)   | W*                   | NA                  | NA                         | NA                             |
| c. Particulate Sampler (For VRS-1501)  | W*                   | NA                  | NA                         | NA                             |
| d. System Effluent Flow Rate Measurement Device (VFR-315, 2-MR-054, VRS-1510)                    | D*                   | NA                  | R                          | Q                              |
| e. Sampler Flow Rate Measurement Device (VFS-1521)   | D*                   | NA                  | R                          | Q                              |
| 4. Containment Purge System  |                      |                     |                            |                                |
| a. Aux. Building Vent. System Noble Gas Activity Monitor (VRS-1505)                              | D**                  | P                   | R(2)                       | Q(5)                           |
| b. Aux. Building Vent. System Particulate Sampler (For VRS-1501)                                 | W**                  | NA                  | NA                         | NA                             |
| 5. Waste Gas Holdup System   |                      |                     |                            |                                |
| a. Noble Gas Activity Monitor Providing Alarm & Termination of Gas Decay Tank Release (VRS-1505) | P**                  | P                   | R(2)                       | Q(5)                           |



TABLE 4.3-9 (Cont)

| <u>Instrument (Instrument #)</u>                                    | <u>Channel<br/>Check</u> | <u>Source<br/>Check</u> | <u>Channel<br/>Calibration</u> | <u>Channel<br/>Functional<br/>Test</u> |
|---|--------------------------|-------------------------|--------------------------------|--|
| 6. Gland Seal Exhaust   |                          |                         |                                |  |
| a. Noble Gas Activity<br>(SRA-1805)                                 | D**                      | M                       | R(2)                           | Q(1)                                   |
| b. System Effluent<br>Flow Rate<br>(SFR-201, 1-MR-054,<br>SRA-1810) | D**                      | NA                      | R                              | Q                                      |

\* At all times

\*\* During release via this pathway

\*\*\* During waste gas holdup system operation (treatment for primary system offgases)

TABLE 4.11-2  
RADIOACTIVE GASEOUS WASTE SAMPLING AND ANALYSIS PROGRAM

| Gaseous Release Type                                   | Frequency                           | Minimum Analysis Frequency               | Type of Activity Analysis             | Lower Limit of Detection (uci/ml) <sup>a</sup> |
|--|-------------------------------------|--|---------------------------------------|--|
| a. Waste Gas Storage Tank                              | P<br>Each Tank Grab Sample          | P<br>Each Tank                           | Principal Gamma Emitters <sup>e</sup> | 1 X 10 <sup>-4</sup>                           |
|  | P                                   | P  | Principal Gamma Emitters <sup>e</sup> | 1 X 10 <sup>-4</sup>                           |
| b. Containment Purge                                   | Each Purge Grab Sample <sup>b</sup> | Each Purge <sup>b</sup>                  | H-3                                   | 1 X 10 <sup>-6</sup>                           |
| c. Condenser Evacuation System and Gland Seal Exhaust* | W<br>Grab Sample <sup>b</sup>       | M <sup>b</sup><br>Particulate Sample     | Principal Gamma Emitters <sup>e</sup> | 1 X 10 <sup>-4</sup>                           |
|  |                                     | M <sup>b</sup>                           | H-3                                   | 1 X 10 <sup>-6</sup>                           |
|  |                                     | M <sup>b</sup><br>Iodine Adsorbing/Media | I-131                                 | 1 X 10 <sup>-12</sup>                          |
|  | Continuous <sup>d</sup>             | Noble Gas Monitor                        | Noble Gases                           | 1 X 10 <sup>-6</sup>                           |
|  |                                     | W <sup>c</sup><br>Iodine Adsorbing/Media | I-131                                 | 1 X 10 <sup>-12</sup>                          |
| d. Auxiliary Building Vent                             | Continuous <sup>d</sup>             | W <sup>c</sup><br>Particulate Sample     | Principal Gamma Emitters <sup>e</sup> | 1 X 10 <sup>-11</sup>                          |
|  | Continuous <sup>d</sup>             | M<br>Composite Particulate Sample        | Gross Alpha                           | 1 X 10 <sup>-11</sup>                          |
|  | Continuous <sup>d</sup>             | M<br>Composite                           | H-3                                   | 1 X 10 <sup>-6</sup>                           |
|  | Continuous <sup>d</sup>             | Q<br>Composite Particulate Sample        | Sr-89, Sr-90                          | 1 X 10 <sup>-11</sup>                          |
|  | Continuous <sup>d</sup>             | Noble Gas Monitor                        | Noble Gases                           | 1 X 10 <sup>-6</sup>                           |
|  | Continuous <sup>d</sup>             | Noble Gas Monitor                        | Noble Gases                           | 1 X 10 <sup>-6</sup>                           |

\*As equipment becomes operational  
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TABLE 3.12-1  
RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

| <u>Exposure Pathway<br/>and/or Samples</u>      | <u>Sample Locations</u>  | <u>Sampling and<br/>Collection Frequency</u>   | <u>Type &amp; Frequency<br/>of Analysis</u>  |
|---|--|--|--|
| 1. Airborne<br>a. Radioiodine<br>& Particulates | A1-A6 (Site)<br><br>New Buffalo<br>South Bend,<br>Dowagiac, and<br>Coloma are<br>Background  | Continuous operation<br>of sampler with<br>Sample Collection<br>as required by<br>Dust Loading but at<br>least once per 7 days   | Radioiodine canister<br>Analyze:<br>Weekly for I-131<br><br>Particulate sample<br>Gross Beta Rad-<br>ioactivity following<br>Filter Change <sup>a</sup><br>composite (by loca-<br>tion) for gamma<br>isotopic quarterly  |
| 2. Direct Radiation                             | a) T1-T9 (Site)<br><br>b) New Buffalo<br>South Bend<br>Dowagiac<br>Coloma<br><br>c) 10 TLD Monitor<br>Locations in the<br>Five Mile Radius | At least once per<br>92 days   | Gamma Dose. At<br>least once per<br>92 days  |
| 3. Waterborne<br>a. Surface                     | L1, L2, L3   | Composite <sup>*</sup> sample<br>over one-month period   | Gamma Isotopic<br>Analysis monthly.<br>Composite for<br>tritium analysis-<br>quarterly.  |
| b. Ground                                       | W1-W7  | Quarterly  | Gamma Isotopic<br>and Tritium analysis<br>quarterly.   |
| c. Drinking                                     | St. Joseph<br>Lake Township  | Composite <sup>*</sup> sample<br>collected over a<br>period of <del>31</del> 31 days<br>Composite <sup>*</sup> sample<br>over a 2-week<br>period if I-131<br>analysis is performed | Gross Beta and<br>Gamma Isotopic<br>Analysis of each<br>composite sample.<br>Tritium Analysis<br>of composite<br>Quarterly.<br>I-131 analysis on<br>each composite when<br>the dose calculated<br>for the consumption<br>of the water is<br>greater than 1 mrem<br>per year. |

\* Composite samples shall be collected by collecting an aliquot at intervals not exceeding 24 hours.

### 3/4.3 INSTRUMENTATION

#### BASES

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#### 3/4.3.1 and 3/4.3.2 PROTECTIVE AND ENGINEERED SAFETY FEATURES (ESF) INSTRUMENTATION

The OPERABILITY of the protective and ESF instrumentation systems and interlocks ensure that 1) the associated ESF action and/or reactor trip will be initiated when the parameter monitored by each channel or combination thereof exceeds its setpoint, 2) the specified coincidence logic is maintained, 3) sufficient redundancy is maintained to permit a channel to be out of service for testing or maintenance, and 4) sufficient system functional capability is available for protective and ESF purposes from diverse parameters.

The OPERABILITY of these systems is required to provide the overall reliability, redundancy and diversity assumed available in the facility design for the protection and mitigation of accident and transient conditions. The integrated operation of each of these systems is consistent with the assumptions used in the accident analyses.

The surveillance requirements specified for these systems ensure that the overall system functional capability is maintained comparable to the original design standards. The periodic surveillance tests performed at the minimum frequencies are sufficient to demonstrate this capability.

The measurement of response time at the specified frequencies provides assurance that the protective and ESF action function associated with each channel is completed within the time limit assumed in the accident analyses. No credit was taken in the analyses for those channels with response times indicated as not applicable.

Response time may be demonstrated by any series of sequential, overlapping or total channel test measurements provided that such tests demonstrate the total channel response time as defined. Sensor response time verification may be demonstrated by either 1) in place, onsite or offsite test measurements or 2) utilizing replacement sensors with certified response times.

#### 3/4.3.3 MONITORING INSTRUMENTATION

##### 3/4.3.3.1 RADIATION MONITORING INSTRUMENTATION

The OPERABILITY of the radiation monitoring channels ensures that 1) the radiation levels are continually measured in the areas served by the individual channels and 2) the alarm or automatic action is initiated when the radiation level trip setpoint is exceeded.

## INSTRUMENTATION

### BASES

#### Radiation Monitoring Instrumentation (Continued)

Table 3.3-6 is based on the following Alarm/Trip Setpoints and Measurement Ranges for each instrument listed.

| <u>INSTRUMENT</u>  | <u>ALARM/TRIP<br/>SETPOINT</u>   | <u>MEASUREMENT RANGE*</u>                              |
|--|--|--|
| 1) Area Monitor-<br>Upper Containment<br>(VRS 1101/1201) | The monitor trip setpoint is based on 10 CFR 20 limits. A homogeneous mixture of the containment atmosphere is assumed. The setpoint value is defined as the monitor reading when the purge is operating at the maximum flow rate. | $10^{-4}$ R/hr to 10R/hr.                              |
| 2) Process Monitor<br>Particulate<br>(ERS 1301/1401)     | The monitor trip setpoint is based on 10 CFR 20 limits. The setpoint was determined using the Noble gas setpoint and historical monitor data of the ratio of particulates to Noble gases.  | $1.5 \times 10^{-4}$ uCi to 7.5 uCi.                   |
| 3) Process Monitor<br>Noble Gas<br>(ERS 1305/1405)       | The monitor trip setpoint is based on 10 CFR 20 limits. A homogeneous mixture of the containment atmosphere is assumed. The setpoint value is defined as the monitor reading when the purge is operating at the maximum flow rate. | $1 \times 10^{-7}$ uCi/cc to $4 \times 10^{-2}$ uCi/cc |

\* This is the minimum required sensitivity of the instrument. Indicated values on these instruments above or below these minimum sensitivity ranges are acceptable and indicate existing conditions not instrument inoperability.

## INSTRUMENTATION

### BASES

#### Radiation Monitoring Instrumentation (Continued)

| <u>INSTRUMENT</u>   | <u>ALARM/TRIP<br/>SETPOINT</u>  | <u>MEASUREMENT RANGE*</u>                                  |
|---|---------------------------------|--|
| 4) Noble Gas Unit<br>Vent Monitors<br>a) Low Range<br>(VRS 1505)                    | See Bases Section<br>3/4.3.3.10 | $1 \times 10^{-7}$ uCi/cc to $4 \times 10^{-2}$<br>uCi/cc. |
| 5) Gland Steam<br>Condenser Vent Noble Gas<br>Monitor<br>a) Low Range<br>(SRA 1805) | See Bases Section<br>3/4.3.3.10 | $1 \times 10^{-7}$ uCi/cc to $4 \times 10^{-2}$<br>uCi/cc. |
| 6) Steam Jet Air<br>Ejector Vent Noble Gas<br>Monitor<br>a) Low Range<br>(SRA 1905) | See Bases Section<br>3/4.3.3.10 | $1 \times 10^{-7}$ uCi/cc to $4 \times 10^{-2}$<br>uCi/cc. |

\* This is the minimum required sensitivity of the instrument. Indicated values on these instruments above or below these minimum sensitivity ranges are acceptable and indicate existing conditions not instrument inoperability.

## INSTRUMENTATION

### BASES

#### Radiation Monitoring Instrumentation (Continued)

| <u>INSTRUMENT</u>                     | <u>ALARM/TRIP<br/>SETPOINT</u>  | <u>MEASUREMENT RANGE*</u>                            |
|---------------------------------------|---|--|
| 7) Spent Fuel<br>Storage<br>(RRC-330) | The monitor setpoint<br>is selected to alarm and<br>trip consistent with<br>10 CFR 70.24(a) (2) | $1 \times 10^{-1}$ mR/hr to $1 \times 10^4$<br>mR/hr |

The Radiation Monitoring Instrumentation Surveillance Requirements per Table 4.3-3 are based on the following interpretation:

- 1) The CHANNEL FUNCTIONAL TEST is successfully accomplished by the injection of a simulated signal into the channel, as close to the detector as practical, to verify the channel's alarm and/or trip function only.
- 2) The CHANNEL CALIBRATION as defined in T/S Section 1.9 permits the "known values" generated from radioactive calibration sources to be substituted with "known values" represented by simulated signals for that subset of "known values" required for calibration and not practical to generate using the radioactive calibration sources.

\* This is the minimum required sensitivity of the instrument. Indicated values on these instruments above or below these minimum sensitivity ranges are acceptable and indicate existing conditions not instrument inoperability.

## INSTRUMENTATION

### BASES

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#### 3/4.3.3.2 MOVABLE INCORE DETECTORS

The OPERABILITY of the movable incore detectors with the specified minimum complement of equipment ensures that the measurements obtained from use of this system accurately represent the spatial neutron flux distribution of the reactor core.

#### 3/4.3.3.3 SEISMIC INSTRUMENTATION

The OPERABILITY of the seismic instrumentation ensures that sufficient capability is available to promptly determine the magnitude of a seismic event and evaluate the response of those features important to safety. This capability is required to permit comparison of the measured response to that used in the design basis for the facility.

#### 3/4.3.3.4 METEOROLOGICAL INSTRUMENTATION

The OPERABILITY of the meteorological instrumentation ensures that sufficient meteorological data is available for estimating potential radiation doses to the public as a result of routine or accidental release of radioactive materials to the atmosphere. This capability is required to evaluate the need for initiating protective measures to protect the health and safety of the public.

#### 3/4.3.3.5 REMOTE SHUTDOWN INSTRUMENTATION

The OPERABILITY of the remote shutdown instrumentation ensures that sufficient capability is available to permit shutdown and maintenance of HOT STANDBY of the facility from locations outside of the control room. This capability is required in the event control room habitability is lost and is consistent with General Design Criteria 19 of 10 CFR 50.



### 3/4.11 RADIOACTIVE EFFLUENTS

#### BASES

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#### 3/4.11.1 LIQUID EFFLUENTS

3/4.11.1.1 CONCENTRATION. This specification is provided to ensure that the concentration of radioactive materials released in liquid waste effluents from the site to UNRESTRICTED AREAS will be less than the concentration levels specified in 10 CFR Part 20, Appendix B, Table II. This limitation provides additional assurance that the levels of radioactive materials in bodies of water outside the site will not result in exposures within (1) the Section II.A design objectives of Appendix I, 10 CFR Part 50, to an individual and (2) the limits of 10 CFR Part 20.106(e) to the population. The concentration limit for noble gases is based upon the assumption that Xe-135 is the controlling radioisotope and its MPC in air (submersion) was converted to an equivalent concentration in water using the methods described in the International Commission on Radiological protection (ICRP) Publication 2.

3/4.11.1.2 DOSE. This specification is provided to implement the requirements of Sections II.A, III.A and IV.A of Appendix I, 10 CFR Part 50. The Limiting Condition for Operation implements the guides set forth in Section II.A of Appendix I. The ACTION statements provide the required operating flexibility and at the same time implement the guides set forth in Section IV.A of Appendix I to assure that the releases of radioactive material in liquid effluents will be kept "as low as is reasonable achievable." Also, for fresh water sites with drinking water supplies which can be potentially affected by plant operations, there is reasonable assurance that the operation of the facility will not result in radionuclide concentrations in the finished drinking water that are in excess of the requirements of 40 CFR 141.

The dose calculations in the ODCM implement the requirements in Section III.A of Appendix I that conformance with the guides of Appendix I be shown by calculational procedures based on models and data such that the actual exposure of an individual through appropriate pathways is unlikely to be substantially underestimated. The equations specified in the ODCM for calculating the doses due to the actual release rates of radioactive materials in liquid effluents will be consistent with the methodology provided in Regulatory Guide 1.109, "Calculation of Annual Doses to Man from Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance with 10 CFR Part 50, Appendix I, "Revision 1, October 1977, and Regulatory Guide 1.113, "Estimating Aquatic Dispersion of Effluents from Accidental and Routine Reactor Releases for the Purpose of Implementing Appendix I," April 1977. NUREG-0133 provides methods for dose calculations consistent with Regulatory Guide 1.109 and 1.113.

This specification applies to the release of liquid effluents from each reactor at the site. The liquid effluents from the shared system are proportioned among the units sharing the system.

## RADIOACTIVE EFFLUENTS

### BASES

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3/4.11.1.3 LIQUID WASTE TREATMENT. The OPERABILITY of the liquid radwaste treatment system ensures that this system will be available for use whenever liquid effluents require treatment prior to release to the environment. The requirements that the appropriate portions of this system be used when specified provides assurance that the releases of radioactive materials in liquid effluents will be kept "as low as is reasonable achievable." This specification implements the requirements of 10 CFR Part 50.36a, General Design Criteria Section 11.1 of the Final Safety Analysis Report for the Donald C. Cook Nuclear Plant, and design objective Section II.D of Appendix I to 10 CFR Part 50. The specified limits governing the use of appropriate portions of the liquid radwaste treatment system were specified as a suitable fraction of the dose design objectives set forth in Section II.A of Appendix I, 10 CFR Part 50, for liquid effluents.

3/4.11.1.4 LIQUID HOLDUP TANKS. Restricting the quantity of radioactive material contained in the specified tanks provides assurance that in the event of an uncontrolled release of the tanks' contents, the resulting concentrations would be less than the limits of 10 CFR Part 20, Appendix B, Table II, Column 2, at the nearest potable water supply and the nearest surface water supply in an UNRESTRICTED AREA.

### 3/4.11.2 GASEOUS EFFLUENTS

3/4.11.2.1 DOSE RATE. This specification is provided to ensure that the dose rate any time at the SITE BOUNDARY from gaseous effluents from all units on the site will be within the annual dose limits of 10 CFR Part 20 for UNRESTRICTED AREAS. The annual dose limits are the doses associated with the concentrations of 10 CFR Part 20, Appendix B, Table II. These limits provide reasonable assurance that radioactive material discharged in gaseous effluents will not result in the exposure of an individual in an UNRESTRICTED AREA, to annual average concentrations exceeding the limits specified in Appendix B, Table II of 10 CFR Part 20 (10 CFR Part 20.106(b)). For individuals who may at times be within the SITE BOUNDARY, the occupancy of the individual will be sufficiently low to compensate for any increase in the atmospheric diffusion factor above that for the SITE BOUNDARY. The specified release rate limits restrict, at all times, the corresponding gamma and beta dose rates above background to an individual at or beyond the site boundary to less than or equal to 500 mrem/year to the total body or to less than or equal to 3000 mrem/year to the skin. These release rate limits also restrict, at all times, the corresponding thyroid dose rate above background to an infant via the cow-milk-infant pathway to 1500 mrem/year for the nearest cow to the Plant. Iodine adsorbing media refers to silver zeolite cartridges in Table 4.11-2 or the industry standard.

This specification applies to the release of gaseous effluents from all reactors at the site. The gaseous effluents from the shared system are proportioned among the units sharing that system.

## ADMINISTRATIVE CONTROLS

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### 6.11 RADIATION PROTECTION PROGRAM

Procedures for personnel radiation protection shall be prepared consistent with the requirements of 10 CFR Part 20 and shall be approved, maintained and adhered to for all operations involving personnel radiation exposure.

### 6.12 HIGH RADIATION AREA

6.12.1 In lieu of the "control device" or "alarm signal" required by paragraph 20.203(c)(2) of 10 CFR 20, each high radiation area in which the intensity of radiation is 1000 mrem/hr or less shall be barricaded and conspicuously posted as a high radiation area and entrance thereto shall be controlled by requiring issuance of a Radiation Work Permit\*. Any individual or group of individuals permitted to enter such areas shall be provided with or accompanied by one or more of the following:

- a. A radiation monitoring device which continuously indicates the radiation dose rate in the area.
- b. A radiation monitoring device which continuously integrates the radiation dose rate in the area and alarms when a preset integrated dose is received. Entry into such areas with this monitoring device may be made after the dose rate level in the area has been established and personnel have been made aware of it.
- c. An individual qualified in radiation protection procedures who is equipped with a radiation dose rate monitoring device. This individual shall be responsible for providing positive control over the activities within the area and shall perform periodic radiation surveillance at the frequency specified by the facility Health Physicist in the Radiation Work Permit.

6.12.2 The requirements of 6.12.1 shall also apply to each high radiation area in which the intensity of radiation is greater than 1000 mrem/hr. In addition, locked doors shall be provided to prevent unauthorized entry into such areas, and the keys shall be maintained under the administrative control of the Shift Supervisor on duty and/or the Plant Health Physicist (Plant Radiation Protection Supervisor).

\* Health Physics (Radiation Protection) personnel shall be exempt from the RWP issuance requirement during the performance of their assigned radiation protection duties, provided they comply with approved radiation protection procedures for entry into high radiation areas.

TABLE 3.3-3 (Continued)  
ENGINEERED SAFETY FEATURE ACTUATION SYSTEM INSTRUMENTATION

| <u>FUNCTIONAL UNIT</u>  | <u>TOTAL NO.<br/>OF CHANNELS</u> | <u>CHANNELS<br/>TO TRIP</u> | <u>MINIMUM<br/>CHANNELS<br/>OPERABLE</u> | <u>APPLICABLE<br/>MODES</u> | <u>ACTION</u> |
|---|----------------------------------|-----------------------------|--|-----------------------------|---------------|
| 3. CONTAINMENT ISOLATION  |                                  |                             |  |                             |               |
| a. Phase "A" Isolation  |                                  |                             |  |                             |               |
| 1) Manual   | 2                                | 1                           | 2  | 1,2,3,4                     | 18            |
| 2) From Safety Injection<br>Automatic Actuation<br>Logic                        | 2                                | 1                           | 2  | 1,2,3,4                     | 13            |
| b. Phase "B" Isolation  |                                  |                             |  |                             |               |
| 1) Manual   | 2                                | 2                           | 2  | 1,2,3,4                     | 18            |
| 2) Automatic Actuation Logic  | 2                                | 1                           | 2  | 1,2,3,4                     | 13            |
| 3) Containment Pressure-High-<br>High   | 4                                | 2                           | 3  | 1,2,3                       | 16            |
| c. Purge and Exhaust Isolation*   |                                  |                             |  |                             |               |
| 1) Manual   | 2                                | 1                           | 2  | 1,2,3,4                     | 17            |
| 2) Containment Radioactivity-<br>High Train A<br>(VRS-2101, ERS-2301, ERS-2305) | 3                                | 1                           | 2  | 1,2,3,4                     | 17            |
| 3) Containment Radioactivity-<br>High Train B<br>(VRS-2201, ERS-2401, ERS-2405) | 3                                | 1                           | 2  | 1,2,3,4                     | 17            |

\* This specification only applies during purge.

TABLE 3.3-4 (Continued)

ENGINEERED SAFETY FEATURE ACTUATION SYSTEM INSTRUMENTATION TRIP SETPOINTS

| <u>FUNCTIONAL UNIT</u>   | <u>TRIP SETPOINT</u> | <u>ALLOWABLE VALUES</u> |
|--|----------------------|-------------------------|
| 2. CONTAINMENT SPRAY   |                      |                         |
| a. Manual Initiation   | Not Applicable       | Not Applicable          |
| b. Automatic Actuation Logic   | Not Applicable       | Not Applicable          |
| c. Containment Pressure-High-High  | ≤ 2.9 psig           | ≤ 3.0 psig              |
| 3. CONTAINMENT ISOLATION   |                      |                         |
| a. Phase "A" Isolation   |                      |                         |
| 1. Manual  | Not Applicable       | Not Applicable          |
| 2. From Safety Injection<br>Automatic Actuation Logic                            | Not Applicable       | Not Applicable          |
| b. Phase "B" Isolation   |                      |                         |
| 1. Manual  | Not Applicable       | Not Applicable          |
| 2. Automatic Actuation Logic   | Not Applicable       | Not Applicable          |
| 3. Containment Pressure-High-High  | ≤ 2.9 psig           | ≤ 3.0 psig              |
| c. Purge and Exhaust Isolation   |                      |                         |
| 1. Manual  | Not Applicable       | Not Applicable          |
| 2. Containment Radioactivity<br>--High Train A (VRS-2101,<br>ERS-2301, ERS-2305) | See Table 3.3-6      | Not Applicable          |
| 3. Containment Radioactivity<br>--High Train B (VRS-2201,<br>ERS-2401, ERS-2405) | See Table 3.3-6      | Not Applicable          |

TABLE 3.3-6  
RADIATION MONITORING INSTRUMENTATION  
(OPERABILITY BASES DISCUSSED IN BASES SECTION 3/4.3.3.1)

| <u>OPERATION MODE/INSTRUMENT</u>                       | <u>MINIMUM CHANNELS<br/>OPERABLE</u> | <u>ALARM<br/>SETPOINT</u>              | <u>TRIP<br/>SETPOINT</u>                                | <u>ACTION</u> |
|--|--------------------------------------|--|---|---------------|
| 1. Modes 1, 2, 3, & 4                                  |                                      |  |   |               |
| A) Area Monitors                                       |                                      |  |   |               |
| i) Upper Containment <sup>+</sup><br>(VRS 2101/2201)   | 1                                    | N/A                                    | ≤ 54 mR/hr  | 21            |
| B) Process Monitors                                    |                                      |  |   |               |
| i) Particulate Channel <sup>+</sup><br>(ERS 2301/2401) | 1                                    | N/A                                    | ≤ 2.52 uCi  | 20            |
| ii) Noble Gas Channel <sup>+</sup><br>(ERS 2305/2405)  | 1                                    | N/A                                    | ≤ 4.4 x 10 <sup>-3</sup> $\frac{\text{uCi}}{\text{cc}}$ | 20            |
| C) Noble Gas Effluent Monitors                         |                                      |  |   |               |
| i) Unit Vent Effluent Monitor                          |                                      |  |   |               |
| a) Low Range (VRS 2505)                                |                                      | ----- (See T/S Section 3.3.3.10) ----- |   |               |

TABLE 3.3-6 (Cont'd)

RADIATION MONITORING INSTRUMENTATION  
(OPERABILITY BASES DISCUSSED IN BASES SECTION 3/4.3.3.1)

| <u>OPERATION MODE/INSTRUMENT</u>                                    | <u>MINIMUM CHANNELS<br/>OPERABLE</u> | <u>ALARM<br/>SETPOINT</u>  | <u>TRIP<br/>SETPOINT</u>                                | <u>ACTION</u> |
|---|--------------------------------------|----------------------------|---|---------------|
| ii) Gland Steam Condenser<br>Vent Monitor                           |                                      |                            |   |               |
| a) Low Range (SRA 2805)   | -----                                | (See T/S Section 3.3.3.10) | -----   |               |
| iii) Steam Jet Air Ejector<br>Vent Monitor                          |                                      |                            |   |               |
| a) Low Range (SRA 2905)   | -----                                | (See T/S Section 3.3.3.10) | -----   |               |
| 2. Mode 6   |                                      |                            |   |               |
| A) Train A  | any 2/3 channels                     |                            |   | 22            |
| i) Containment Area Radiation <sup>+</sup><br>Channel (VRS 2101)    |                                      | N/A                        | ≤ 54 mR/hr  |               |
| ii) Particulate Channel <sup>+</sup><br>(ERS 2301)                  |                                      | N/A                        | ≤ 2.52 uCi  |               |
| iii) Noble Gas Channel <sup>+</sup><br>(ERS 2305)                   |                                      | N/A                        | ≤ 4.4 x 10 <sup>-3</sup> $\frac{\text{uCi}}{\text{cc}}$ |               |
| B) Train B  | any 2/3 channels                     |                            |   | 22            |
| i) Containment Area <sup>+</sup><br>Radiation Channel<br>(VRS 2201) |                                      | N/A                        | ≤ 54 mR/hr  |               |
| ii) Particulate Channel <sup>+</sup><br>(ERS 2401)                  |                                      | N/A                        | ≤ 2.52 uCi  |               |

TABLE 3.3-6 (Cont'd)

RADIATION MONITORING INSTRUMENTATION  
(OPERABILITY BASES DISCUSSED IN BASES SECTION 3/4.3.3.1)

| <u>OPERATION MODE/INSTRUMENT</u>                  | <u>MINIMUM CHANNELS<br/>OPERABLE</u> | <u>ALARM<br/>SETPOINT</u> | <u>TRIP<br/>SETPOINT</u>                                 | <u>ACTION</u> |
|---|--------------------------------------|---------------------------|--|---------------|
| iii) Noble Gas Channel <sup>+</sup><br>(ERS 2405) |                                      | N/A                       | $\leq 4.4 \times 10^{-3} \frac{\mu\text{Ci}}{\text{cc}}$ | 22            |
| 3. Mode ***                                       |                                      |                           |  |               |
| A) Spent Fuel Storage (RRC-330)                   | 1                                    | $\leq 15 \text{ mR/hr}$   | $\leq 15 \text{ mR/hr}$                                  | 21            |

\*\*\* With fuel in storage pool or building.

+ This specification applies only during purge.



TABLE 3.3-6 (Continued)  
TABLE NOTATION

- ACTION 20 - With the number of channels OPERABLE less than required by the Minimum Channels Operable requirement, comply with the ACTION requirements of Specification 3.4.6.1.
- ACTION 21 - With the number of channels OPERABLE less than required by the Minimum Channels Operable requirement, perform area surveys of the monitored area with portable monitoring instrumentation at least once per day.
- ACTION 22 - With the number of channels OPERABLE less than required by the Minimum Channels Operable requirements, comply with the ACTION requirements of Specification 3.9.9. This ACTION is not required during the performance of containment integrated leak rate test.

TABLE 4.3-3

RADIATION MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

| <u>OPERATION MODE/INSTRUMENT</u>          | <u>CHANNEL<br/>CHECK</u>                        | <u>CHANNEL<br/>CALIBRATION</u> | <u>CHANNEL<br/>FUNCTIONAL<br/>TEST</u> | <u>MODES FOR<br/>WHICH SURVEILLANCE<br/>REQUIRED</u> |
|---|---|--------------------------------|--|--|
| 1. Modes 1, 2, 3, & 4                     |   |                                |  |  |
| A) Area Monitors                          |   |                                |  |  |
| i) Upper Containment<br>(VRS 2101/2201)   | S*  | R                              | M                                      | 1, 2, 3, 4   |
| B) Process Monitors                       |   |                                |  |  |
| i) Particulate Channel<br>(ERS 2301/2401) | S*  | R                              | M                                      | 1, 2, 3, 4   |
| ii) Noble Gas Channel<br>(ERS 2305/2405)  | S*  | R                              | M                                      | 1, 2, 3, 4   |
| C) Noble Gas Effluent Monitors            |   |                                |  |  |
| i) Unit Vent Effluent Monitors            |   |                                |  |  |
| a) Low Range (VRS 2505)                   | ----- (See Table 4.3-9, Item 3.a. 4a. 5a) ----- |                                |  |  |

TABLE 4.3-3 (Cont'd)

RADIATION MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

| <u>OPERATION MODE/INSTRUMENT</u>                                | <u>CHANNEL<br/>CHECK</u> | <u>CHANNEL<br/>CALIBRATION</u> | <u>CHANNEL<br/>FUNCTIONAL<br/>TEST</u> | <u>MODES FOR<br/>WHICH SURVEILLANCE<br/>REQUIRED</u> |
|---|--------------------------|--------------------------------|--|--|
| ii) Gland Steam Condenser<br>Vent Monitor                       |                          |                                |  |  |
| a) Low Range (SRA 2805) ----- (See Table 4.3-9 Item 6.a) -----  |                          |                                |  |  |
| iii) Steam Jet Air Ejector<br>Vent Monitor                      |                          |                                |  |  |
| a) Low Range (SRA 2905) ----- (See Table 4.3-9, Item 2.a) ----- |                          |                                |  |  |
| 2. Mode 6   |                          |                                |  |  |
| A) Train A  |                          |                                |  | 6  |
| i) Containment Area Radiation<br>Channel (VRS 2101)             | S*                       | R                              | M                                      |  |
| ii) Particulate Channel<br>(ERS 2301)                           | S*                       | R                              | M                                      |  |
| iii) Noble Gas Channel<br>(ERS 2305)                            | S*                       | R                              | M                                      |  |
| B) Train B  |                          |                                |  | 6  |
| i) Containment Area<br>Radiation Channel<br>(VRS 2201)          | S*                       | R                              | M                                      |  |
| ii) Particulate Channel<br>(ERS 2401)                           | S*                       | R                              | M                                      |  |

TABLE 4.3-3 (Cont'd)

RADIATION MONITORING INSTRUMENTATION SURVEILLANCE REQUIREMENTS

| <u>OPERATION MODE/INSTRUMENT</u>     | <u>CHANNEL<br/>CHECK</u> | <u>CHANNEL<br/>CALIBRATION</u> | <u>CHANNEL<br/>FUNCTIONAL<br/>TEST</u> | <u>MODES FOR<br/>WHICH SURVEILLANCE<br/>REQUIRED</u> |
|--------------------------------------|--------------------------|--------------------------------|--|--|
| iii) Noble Gas Channel<br>(ERS 2405) | S*                       | R                              | M                                      | 6  |
| 2. Mode**                            |                          |                                |  |  |
| A) Spent Fuel Storage (RRC-330)      | S                        | R                              | M                                      | **   |

\* To include SOURCE CHECK per T/S Section 1.27.

\*\* With fuel in storage pool or building.

TABLE 3.3-12

RADIOACTIVE LIQUID EFFLUENT MONITORING INSTRUMENTATION

| <u>Instrument</u>   | <u>Minimum<br/>Channels<br/>Operable</u> | <u>Applicability</u> | <u>Action</u> |
|---|--|----------------------|---------------|
| 1. Gross Radioactivity<br>Monitors Providing<br>Automatic Release Termination     |  |                      |               |
| a. Liquid Radwaste<br>Effluent Line (2-R-18)                                      | (1)                                      | At times of release  | 23            |
| b. Steam Generator<br>Blowdown Line (2-R-19)                                      | (1)                                      | At times of release  | 24            |
| c. Steam Generator<br>Blowdown Treatment<br>Effluent (2-R-24)                     | (1)                                      | At times of release  | 24            |
| 2. Gross Radioactivity<br>Monitors Not Providing<br>Automatic Release Termination |  |                      |               |
| a. Service Water System<br>Effluent Line<br>(2-R-20, 2-R-28)                      | (1)per<br>train                          | At all times         | 25            |
| 3. Continuous Composite<br>Sampler Flow Monitor                                   |  |                      |               |
| a. Turbine Building Sump<br>Effluent Line   | (1)                                      | At all times         | 25            |
| 4. Flow Rate Measurement<br>Devices   |  |                      |               |
| a. Liquid Radwaste Line (RFI-285)   | (1)                                      | At times of release  | 26            |
| b. Discharge Pipes*   | (1)                                      | At all times         | NA            |
| c. Steam Generator Blowdown<br>Treatment Effluent<br>(2-DFI-353)                  | (1)                                      | At times of release  | 26            |

\* Pump curves and valve settings may be utilized to estimate flow; in such cases, Action Statement 26 is not applicable.

TABLE 3.3-13  
Radioactive Gaseous Effluent Monitoring Instrumentation

| <u>Instrument (Instrument #)</u>  | <u>Minimum<br/>Channels<br/>Operable</u> | <u>Applicability</u> | <u>Action</u> |
|---|--|----------------------|---------------|
| 1. Waste Gas Holdup System<br>Explosive Gas Monitoring<br>System  |  |                      |               |
| a. Hydrogen Monitor (QC-31)   | (1)                                      | **                   | 30            |
| b. Oxygen Monitor (QC-31,<br>QC-370)  | (2)                                      | **                   | 29            |
| 2. Condenser Evacuation<br>System   |  |                      |               |
| a. Noble Gas Activity<br>Monitor (SRA-2905)   | (1)                                      | ****                 | 28            |
| b. Flow Rate Monitor (SFR-401)  | (1)                                      | ****                 | 27            |
| (2-MR-054 and/or SRA-2910)  | (1)                                      | ****                 | 27            |
| 3. Unit Vent, Auxiliary Building<br>Ventilation System  |  |                      |               |
| a. Noble Gas Activity<br>Monitor (VRS-2505)   | (1)                                      | *                    | 28            |
| b. Iodine Sampler<br>Cartridge for VRS-2503   | (1)                                      | *                    | 32            |
| c. Particulate<br>Sampler Filter for VRS-2501   | (1)                                      | *                    | 32            |
| d. Effluent System<br>Flow Rate Measuring Device<br>(VFR-315)   | (1)                                      | *                    | 27            |
| (2-MR-054 and/or VRS-2510)  | (1)                                      | *                    | 27            |
| e. Sampler Flow Rate<br>Measuring Device (VFS-2521)   | (1)                                      | *                    | 27            |
| 4. Containment Purge System   |  |                      |               |
| a. Aux. Building Vent. System<br>Noble Gas Activity<br>Monitor (VRS-2505)                                       | (1)                                      | **** <sup>1</sup>    | 31            |
| b. Aux. Building Vent. System<br>Particulate Sampler<br>for VRS-2501  | (1)                                      | **** <sup>1</sup>    | 32            |
| 5. Waste Gas Holdup System  |  |                      |               |
| a. Noble Gas Activity<br>Monitor Providing<br>Alarm and Termination<br>of Gas Decay Tank Releases<br>(VRS-2505) | (1)                                      | **** <sup>2</sup>    | 33            |
| 6. Gland Seal Exhaust   |  |                      |               |
| a. Noble Gas Activity<br>Monitor (SRA-2805)   | (1)                                      | ****                 | 28            |
| b. Flow Rate Monitor (SFR-201)  | (1)                                      | ****                 | 27            |
| (2-MR-054 and/or SRA-2810)  | (1)                                      | ****                 | 27            |

TABLE 3.3-13 (Cont)

- \* At all times
- \*\* During waste gas holdup system operation (treatment for primary system gases)
- \*\*\*\* During releases via this pathway.

<sup>1</sup> For purge purposes only. See Technical Specifications 3.3.3.10, Table 3.3-13 and Table 4.3-9 (Item 3a, 5a) for other non purging requirements associated with this instrument..

<sup>2</sup> For gas decay tank releases only, see Item 3 (Unit Vent, Auxiliary Building Ventilation System) for additional requirements.

TABLE 4.3-9  
Radioactive Gaseous Effluent Monitoring Instrumentation  
Surveillance Requirements

| <u>Instrument (Instrument #)</u>   | <u>Channel Check</u> | <u>Source Check</u> | <u>Channel Calibration</u> | <u>Channel Functional Test</u> |
|--|----------------------|---------------------|----------------------------|--------------------------------|
| 1. Waste Gas Holdup System Explosive Gas Monitoring System                                       |                      |                     |                            |                                |
| a. Hydrogen Monitor (QC-31)  | D***                 | NA                  | Q(3)                       | M                              |
| b. Oxygen Monitor (QC-31)  | D***                 | NA                  | Q(4)                       | M                              |
| c. Oxygen Monitor (Alt. (QC-370)   | D***                 | NA                  | Q(4)                       | M                              |
| 2. Condenser Evacuation System   |                      |                     |                            |                                |
| a. Noble Gas Activity Monitor (SRA-2905)   | D**                  | M                   | R(2)                       | Q(1)                           |
| b. System Effluent Flow Rate (SFR-401, 2-MR-054, SRA-2910)                                       | D**                  | NA                  | R                          | Q                              |
| 3. Auxiliary Building Ventilation System   |                      |                     |                            |                                |
| a. Noble Gas Activity Monitor (VRS-2505)   | D*                   | M                   | R(2)                       | Q(1)                           |
| b. Iodine Sampler (For VRS-2505)   | W*                   | NA                  | NA                         | NA                             |
| c. Particulate Sampler (For VRS-2501)  | W*                   | NA                  | NA                         | NA                             |
| d. System Effluent Flow Rate Measurement Device (VFR-315, 2-MR-054, VRS-2510)                    | D*                   | NA                  | R                          | Q                              |
| e. Sampler Flow Rate Measurement Device (VFS-2521)   | D*                   | NA                  | R                          | Q                              |
| 4. Containment Purge System  |                      |                     |                            |                                |
| a. Aux. Building Vent. System Noble Gas Activity Monitor (VRS-2505)                              | D**                  | P                   | R(2)                       | Q(5)                           |
| b. Aux. Building Vent. System Particulate Sampler (For VRS-2501)                                 | W**                  | NA                  | NA                         | NA                             |
| 5. Waste Gas Holdup System   |                      |                     |                            |                                |
| a. Noble Gas Activity Monitor Providing Alarm & Termination of Gas Decay Tank Release (VRS-2505) | P**                  | P                   | R(2)                       | Q(5)                           |



TABLE 4.3-9 (Cont)

| <u>Instrument (Instrument #)</u>                                 | <u>Channel<br/>Check</u> | <u>Source<br/>Check</u> | <u>Channel<br/>Calibration</u> | <u>Channel<br/>Functional<br/>Test</u> |
|--|--------------------------|-------------------------|--------------------------------|--|
| 6. Gland Seal Exhaust  |                          |                         |                                |  |
| a. Noble Gas Activity<br>(SRA-2805)                              | D**                      | M                       | R(2)                           | Q(1)                                   |
| b. System Effluent<br>Flow Rate<br>(SFR-201, 2-MR-054, SRA-2810) | D**                      | NA                      | R                              | Q                                      |

\* At all times

\*\* During release via this pathway

\*\*\* During waste gas holdup system operation (treatment for primary system offgases)

TABLE 4.11-2  
RADIOACTIVE GASEOUS WASTE SAMPLING AND ANALYSIS PROGRAM

| Gaseous Release Type                                   | Frequency                           | Minimum Analysis Frequency | Type of Activity Analysis             | Lower Limit of Detection (uci/ml) <sup>a</sup> |
|--|-------------------------------------|----------------------------|---------------------------------------|--|
| a. Waste Gas Storage Tank                              | P                                   | P                          | Principal Gamma                       |  |
|  | Each Tank Grab Sample               | Each Tank                  | Emitters <sup>e</sup>                 | 1 X 10 <sup>-4</sup>                           |
| b. Containment Purge                                   | P                                   | P                          | Principal Gamma Emitters <sup>e</sup> | 1 X 10 <sup>-4</sup>                           |
|  | Each Purge Grab Sample <sup>b</sup> | Each Purge <sup>b</sup>    | H-3                                   | 1 X 10 <sup>-6</sup>                           |
| c. Condenser Evacuation System and Gland Seal Exhaust* | W                                   | M <sup>b</sup>             | Particulate Sample                    | Principal Gamma Emitters <sup>e</sup>          |
|  |                                     |                            |                                       | 1 X 10 <sup>-4</sup>                           |
|  |                                     | M <sup>b</sup>             | H-3                                   | 1 X 10 <sup>-6</sup>                           |
|  | Continuous <sup>d</sup>             | M <sup>b</sup>             | Iodine Adsorbing/Media                | 1 X 10 <sup>-12</sup>                          |
|  |                                     |                            | Noble Gas Monitor                     | 1 X 10 <sup>-6</sup>                           |
| d. Auxiliary Building Vent                             | Continuous <sup>d</sup>             | W <sup>c</sup>             | Iodine Adsorbing/Media                | 1 X 10 <sup>-12</sup>                          |
|  | Continuous <sup>d</sup>             | W <sup>c</sup>             | Particulate Sample                    | Principal Gamma Emitters <sup>e</sup>          |
|  | Continuous <sup>d</sup>             | M                          | Composite Particulate Sample          | Gross Alpha                                    |
|  | Continuous <sup>d</sup>             | M                          | Composite                             | H-3  |
|  | Continuous <sup>d</sup>             | Q                          | Composite Particulate Sample          | Sr-89, Sr-90                                   |
|  | Continuous <sup>d</sup>             |                            | Noble Gas Monitor                     | Noble Gases                                    |

\*As equipment becomes operational  
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TABLE 3.12-1  
RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

| <u>Exposure Pathway<br/>and/or Samples</u> | <u>Sample Locations</u>   | <u>Sampling and<br/>Collection Frequency</u>   | <u>Type &amp; Frequency<br/>of Analysis</u>  |
|--|---|--|--|
| 1. Airborne                                | A1-A6 (Site)  | Continuous operation   | Radioiodine canister   |
| a. Radioiodine<br>& Particulates           | New Buffalo<br>South Bend,<br>Dowagiac, and<br>Coloma are<br>Background | of sampler with<br>Sample Collection<br>as required by<br>Dust Loading but at<br>least once per 7 days   | Analyze:<br>Weekly for I-131<br><br>Particulate sample<br>Gross Beta Rad-<br>ioactivity following<br>Filter Change <sup>a</sup><br>composite (by loca-<br>tion) for gamma<br>isotopic quarterly  |
| 2. Direct Radiation                        | a) T1-T9 (Site)   | At least once per<br>92 days   | Gamma Dose. At<br>least once per<br>92 days  |
|  | b) New Buffalo<br>South Bend<br>Dowagiac<br>Coloma                      |  |  |
|  | c) 10 TLD Monitor<br>Locations in the<br>Five Mile Radius               |  |  |
| 3. Waterborne                              | L1, L2, L3  | Composite <sup>*</sup> sample<br>over one-month period   | Gamma Isotopic<br>Analysis monthly.<br>Composite for<br>tritium analysis-<br>quarterly.  |
| a. Surface                                 |   |  |  |
| b. Ground                                  | W1-W7   | Quarterly  | Gamma Isotopic<br>and Tritium analysis<br>quarterly.   |
| c. Drinking                                | St. Joseph<br>Lake Township   | Composite <sup>*</sup> sample<br>collected over a<br>period of <u>4</u> 31 days<br>Composite sample<br>over a 2-week<br>period if I-131<br>analysis is performed | Gross Beta and<br>Gamma Isotopic<br>Analysis of each<br>composite sample.<br>Tritium Analysis<br>of composite<br>Quarterly.<br>I-131 analysis on<br>each composite when<br>the dose calculated<br>for the consumption<br>of the water is<br>greater than 1 mrem<br>per year. |

\*Composite samples shall be collected by collecting an aliquot at intervals not exceeding 24 hours.

### 3/4.3 INSTRUMENTATION

#### BASES

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#### 3/4.3.1 and 3/4.3.2 PROTECTIVE AND ENGINEERED SAFETY FEATURES (ESF) INSTRUMENTATION

The OPERABILITY of the protective and ESF instrumentation systems and interlocks ensure that 1) the associated ESF action and/or reactor trip will be initiated when the parameter monitored by each channel or combination thereof exceeds its setpoint, 2) the specified coincidence logic is maintained, 3) sufficient redundancy is maintained to permit a channel to be out of service for testing or maintenance, and 4) sufficient system functional capability is available for protective and ESF purposes from diverse parameters.

The OPERABILITY of these systems is required to provide the overall reliability, redundancy and diversity assumed available in the facility design for the protection and mitigation of accident and transient conditions. The integrated operation of each of these systems is consistent with the assumptions used in the accident analyses.

The surveillance requirements specified for these systems ensure that the overall system functional capability is maintained comparable to the original design standards. The periodic surveillance tests performed at the minimum frequencies are sufficient to demonstrate this capability.

The measurement of response time at the specified frequencies provides assurance that the protective and ESF action function associated with each channel is completed within the time limit assumed in the accident analyses. No credit was taken in the analyses for those channels with response times indicated as not applicable.

Response time may be demonstrated by any series of sequential, overlapping or total channel test measurements provided that such tests demonstrate the total channel response time as defined. Sensor response time verification may be demonstrated by either 1) in place, onsite or offsite test measurements or 2) utilizing replacement sensors with certified response times.

#### 3/4.3.3 MONITORING INSTRUMENTATION

##### 3/4.3.3.1 RADIATION MONITORING INSTRUMENTATION

The OPERABILITY of the radiation monitoring channels ensures that 1) the radiation levels are continually measured in the areas served by the individual channels and 2) the alarm or automatic action is initiated when the radiation level trip setpoint is exceeded.

## INSTRUMENTATION

### BASES

#### Radiation Monitoring Instrumentation (Continued)

Table 3.3-6 is based on the following Alarm/Trip Setpoints and Measurement Ranges for each instrument listed.

| <u>INSTRUMENT</u>  | <u>ALARM/TRIP<br/>SETPOINT</u>   | <u>MEASUREMENT RANGE*</u>                                 |
|--|--|---|
| 1) Area Monitor-<br>Upper Containment<br>(VRS 2101/2201) | The monitor trip setpoint is based on 10 CFR 20 limits. A homogeneous mixture of the containment atmosphere is assumed. The setpoint value is defined as the monitor reading when the purge is operating at the maximum flow rate. | $10^{-4}$ R/hr to 10R/hr.                                 |
| 2) Process Monitor<br>Particulate<br>(ERS 2301/2401)     | The monitor trip setpoint is based on 10 CFR 20 limits. The setpoint was determined using the Noble gas setpoint and historical monitor data of the ratio of particulate to Noble gases.   | $1.5 \times 10^{-4}$ uCi to 7.5 uCi.                      |
| 3) Process Monitor<br>Noble Gas<br>(ERS 2305/2405)       | The monitor trip setpoint is based on 10 CFR 20 limits. A homogeneous mixture of the containment atmosphere is assumed. The setpoint value is defined as the monitor reading when the purge is operating at the maximum flow rate. | $1 \times 10^{-7}$ uCi/cc to<br>$4 \times 10^{-2}$ uCi/cc |

\* This is the minimum required sensitivity of the instrument. Indicated values on these instruments above or below these minimum sensitivity ranges are acceptable and indicate existing conditions not instrument inoperability.

## INSTRUMENTATION

### BASES

#### Radiation Monitoring Instrumentation (Continued)

| <u>INSTRUMENT</u>                                     | <u>ALARM/TRIP<br/>SETPOINT</u>  | <u>MEASUREMENT RANGE*</u>                                  |
|---|---------------------------------|--|
| 4) Noble Gas Unit<br>Vent Monitors                    |                                 |  |
| a) Low Range<br>(VRS 2505)                            | See Bases Section<br>3/4.3.3.10 | $1 \times 10^{-7}$ uCi/cc to $4 \times 10^{-2}$<br>uCi/cc. |
| 5) Gland Steam<br>Condenser Vent Noble Gas<br>Monitor |                                 |  |
| a) Low Range<br>(SRA 2805)                            | See Bases Section<br>3/4.3.3.10 | $1 \times 10^{-7}$ uCi/cc to $4 \times 10^{-2}$<br>uCi/cc. |
| 6) Steam Jet Air<br>Ejector Vent Noble Gas<br>Monitor |                                 |  |
| a) Low Range<br>(SRA 2905)                            | See Bases Section<br>3/4.3.3.10 | $1 \times 10^{-7}$ uCi/cc to $4 \times 10^{-2}$<br>uCi/cc. |

\* This is the minimum required sensitivity of the instrument. Indicated values on these instruments above or below these minimum sensitivity ranges are acceptable and indicate existing conditions not instrument inoperability.

## INSTRUMENTATION

### BASES

#### Radiation Monitoring Instrumentation (Continued)

| <u>INSTRUMENT</u>                     | <u>ALARM/TRIP<br/>SETPOINT</u>   | <u>MEASUREMENT RANGE*</u>                            |
|---------------------------------------|--|--|
| 7) Spent Fuel<br>Storage<br>(RRC-330) | The monitor setpoint<br>is selected to alarm and<br>trip consistent with<br>10 CFR 70.24(a)(2) | $1 \times 10^{-1}$ mR/hr to $1 \times 10^4$<br>mR/hr |

The Radiation Monitoring Instrumentation Surveillance Requirements per Table 4.3-3 are based on the following interpretation:

- 1) The CHANNEL FUNCTIONAL TEST is successfully accomplished by the injection of a simulated signal into the channel, as close to the detector as practical, to verify the channel's alarm and/or trip function only.
- 2) The CHANNEL CALIBRATION as defined in T/S Section 1.9 permits the "known values" generated from radioactive calibration sources to be substituted with "known values" represented by simulated signals for that subset of "known values" required for calibration and not practical to generate using the radioactive calibration sources.

\* This is the minimum required sensitivity of the instrument. Indicated values on these instruments above or below these minimum sensitivity ranges are acceptable and indicate existing conditions not instrument inoperability.

### 3/4.11 RADIOACTIVE EFFLUENTS

#### BASES

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#### 3/4.11.1 LIQUID EFFLUENTS

3/4.11.1.1 CONCENTRATION. This specification is provided to ensure that the concentration of radioactive materials released in liquid waste effluents from the site to UNRESTRICTED AREAS will be less than the concentration levels specified in 10 CFR Part 20, Appendix B, Table II. This limitation provides additional assurance that the levels of radioactive materials in bodies of water outside the site will not result in exposures within (1) the Section II.A design objectives of Appendix I, 10 CFR Part 50, to an individual and (2) the limits of 10 CFR Part 20.106(e) to the population. The concentration limit for noble gases is based upon the assumption that Xe-135 is the controlling radioisotope and its MPC in air (submersion) was converted to an equivalent concentration in water using the methods described in the International Commission on Radiological protection (ICRP) Publication 2.

3/4.11.1.2 DOSE. This specification is provided to implement the requirements of Sections II.A, III.A and IV.A of Appendix I, 10 CFR Part 50. The Limiting Condition for Operation implements the guides set forth in Section II.A of Appendix I. The ACTION statements provide the required operating flexibility and at the same time implement the guides set forth in Section IV.A of Appendix I to assure that the releases of radioactive material in liquid effluents will be kept "as low as is reasonable achievable." Also, for fresh water sites with drinking water supplies which can be potentially affected by plant operations, there is reasonable assurance that the operation of the facility will not result in radionuclide concentrations in the finished drinking water that are in excess of the requirements of 40 CFR 141.

The dose calculations in the ODCM implement the requirements in Section III.A of Appendix I that conformance with the guides of Appendix I be shown by calculational procedures based on models and data such that the actual exposure of an individual through appropriate pathways is unlikely to be substantially underestimated. The equations specified in the ODCM for calculating the doses due to the actual release rates of radioactive materials in liquid effluents will be consistent with the methodology provided in Regulatory Guide 1.109, "Calculation of Annual Doses to Man from Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance with 10 CFR Part 50, Appendix I, "Revision 1, October 1977, and Regulatory Guide 1.113, "Estimating Aquatic Dispersion of Effluents from Accidental and Routine Reactor Releases for the Purpose of Implementing Appendix I," April 1977. NUREG-0133 provides methods for dose calculations consistent with Regulatory Guide 1.109 and 1.113.

This specification applies to the release of liquid effluents from each reactor at the site. The liquid effluents from the shared system are proportioned among the units sharing the system.



## RADIOACTIVE EFFLUENTS

### BASES

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3/4.11.1.3 LIQUID WASTE TREATMENT. The OPERABILITY of the liquid radwaste treatment system ensures that this system will be available for use whenever liquid effluents require treatment prior to release to the environment. The requirements that the appropriate portions of this system be used when specified provides assurance that the releases of radioactive materials in liquid effluents will be kept "as low as is reasonable achievable." This specification implements the requirements of 10 CFR Part 50.36a, General Design Criteria Section 11.1 of the Final Safety Analysis Report for the Donald C. Cook Nuclear Plant, and design objective Section II.D of Appendix I to 10 CFR Part 50. The specified limits governing the use of appropriate portions of the liquid radwaste treatment system were specified as a suitable fraction of the dose design objectives set forth in Section II.A of Appendix I, 10 CFR Part 50, for liquid effluents.

3/4.11.1.4 LIQUID HOLDUP TANKS. Restricting the quantity of radioactive material contained in the specified tanks provides assurance that in the event of an uncontrolled release of the tanks' contents, the resulting concentrations would be less than the limits of 10 CFR Part 20, Appendix B, Table II, Column 2, at the nearest potable water supply and the nearest surface water supply in an UNRESTRICTED AREA.

### 3/4.11.2 GASEOUS EFFLUENTS

3/4.11.2.1 DOSE RATE. This specification is provided to ensure that the dose rate any time at the SITE BOUNDARY from gaseous effluents from all units on the site will be within the annual dose limits of 10 CFR Part 20 for UNRESTRICTED AREAS. The annual dose limits are the doses associated with the concentrations of 10 CFR Part 20, Appendix B, Table II. These limits provide reasonable assurance that radioactive material discharged in gaseous effluents will not result in the exposure of an individual in an UNRESTRICTED AREA, to annual average concentrations exceeding the limits specified in Appendix B, Table II of 10 CFR Part 20 (10 CFR Part 20.106(b)). For individuals who may at times be within the SITE BOUNDARY, the occupancy of the individual will be sufficiently low to compensate for any increase in the atmospheric diffusion factor above that for the SITE BOUNDARY. The specified release rate limits restrict, at all times, the corresponding gamma and beta dose rates above background to an individual at or beyond the site boundary to less than or equal to 500 mrem/year to the total body or to less than or equal to 3000 mrem/year to the skin. These release rate limits also restrict, at all times, the corresponding thyroid dose rate above background to an infant via the cow-milk-infant pathway to 1500 mrem/year for the nearest cow to the Plant. Iodine adsorbing media refers to silver zeolite cartridges in Table 4.11-2 or the industry standard.

This specification applies to the release of gaseous effluents from all reactors at the site. The gaseous effluents from the shared system are proportioned among the units sharing that system.

## ADMINISTRATIVE CONTROLS

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### 6.11 RADIATION PROTECTION PROGRAM

Procedures for personnel radiation protection shall be prepared consistent with the requirements of 10 CFR Part 20 and shall be approved, maintained and adhered to for all operations involving personnel radiation exposure.

### 6.12 HIGH RADIATION AREA

6.12.1 In lieu of the "control device" or "alarm signal" required by paragraph 20.203(c)(2) of 10 CFR 20, each high radiation area in which the intensity of radiation is 1000 mrem/hr or less shall be barricaded and conspicuously posted as a high radiation area and entrance thereto shall be controlled by requiring issuance of a Radiation Work Permit\*. Any individual or group of individuals permitted to enter such areas shall be provided with or accompanied by one or more of the following:

- a. A radiation monitoring device which continuously indicates the radiation dose rate in the area.
- b. A radiation monitoring device which continuously integrates the radiation dose rate in the area and alarms when a preset integrated dose is received. Entry into such areas with this monitoring device may be made after the dose rate level in the area has been established and personnel have been made aware of it.
- c. An individual qualified in radiation protection procedures who is equipped with a radiation dose rate monitoring device. This individual shall be responsible for providing positive control over the activities within the area and shall perform periodic radiation surveillance at the frequency specified by the facility Health Physicist in the Radiation Work Permit.

6.12.2 The requirements of 6.12.1 shall also apply to each high radiation area in which the intensity of radiation is greater than 1000 mrem/hr. In addition, locked doors shall be provided to prevent unauthorized entry into such areas, and the keys shall be maintained under the administrative control of the Shift Supervisor on duty and/or the Plant Health Physicist (Plant Radiation Protection Supervisor).

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\* Health Physics (Radiation Protection) personnel shall be exempt from the RWP issuance requirement during the performance of their assigned radiation protection duties, provided they comply with approved radiation protection procedures for entry into high radiation areas.



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

SAFETY EVALUATION BY THE OFFICE OF NUCLEAR REACTOR REGULATION  
RELATED TO AMENDMENT NO. 94 TO FACILITY OPERATING LICENSE NO. DPR-58  
AND AMENDMENT NO. 80 TO FACILITY OPERATING LICENSE NO. DPR-74  
INDIANA AND MICHIGAN ELECTRIC COMPANY  
DONALD C. COOK NUCLEAR PLANT, UNIT NOS. 1 AND 2  
DOCKET NOS. 50-315 AND 50-316

1.0 INTRODUCTION

By letter dated January 21, 1986 the Indiana & Michigan Electric Company applied for amendments to the Technical Specifications (T/S) for the Donald C. Cook Nuclear Plant Unit Nos. 1 and 2. These amendments would make several minor changes to T/S related to radiation and effluent monitoring instrumentation. These changes are addressed individually in the following paragraphs.

2.0 EVALUATION

The first proposed change is to Table 3.3-3. Instrument numbers of the radiation monitors are added to this table for clarity along with a footnote indicating this specification applies only during purge. These changes constitute desirable clarifications and therefore are acceptable.

In Table 3.3-4 the trip setpoints are replaced by a reference to the appropriate values listed in Table 3.3-6. In addition, instrument numbers are given. These changes also are acceptable clarifications.

Tables 3.3-6 and 4.3-3 are revised to a format intended to facilitate use during operations. The measurement ranges have been omitted for these tables and presented in the Bases section, along with the setpoint alarm/trip criteria. The alarm/trip setpoints are separated into two columns to more clearly and accurately describe the functions of the setpoints. Specific values are given for the setpoints where applicable. In both tables the noble gas effluent monitors have been included by reference to the appropriate T/S. Action Statement 19 was renumbered as Action 21 to eliminate confusion with Action 19 for Table 3.3-3. In Table 3.3-6 a footnote was added to indicate which setpoints for the radiation monitoring system (RMS) monitors apply only during purge. A footnote was also added to several RMS monitors to indicate that a channel check for this instrumentation should include a source check as defined in T/S 1.27. Apart from the setpoint values which are addressed in the following paragraph, these changes are acceptable clarifications and format modifications.

8605090404 860422  
PDR ADCK 05000315  
P PDR

The proposed setpoints are:

|                           |                             |
|---------------------------|-----------------------------|
| Containment area monitor: | 54 mR/hr                    |
| noble gas monitor:        | $4.4 \times 10^{-3}$ uCi/cc |
| particulate monitor:      | 2.52 uCi                    |

The noble gas concentration was chosen to correspond to the T/S limit on noble gas dose rate. If the noble gas concentration setpoint is not exceeded, site boundary dose rate, calculated using the dose conversion factors of Regulatory Guide 1.109 and a meteorological dispersion factor of  $8.44 \times 10^{-6}$  s/m<sup>3</sup>, will not exceed 500 mrem/yr. The other two setpoints correspond to the noble gas setpoints based on operating experience at Cook. These setpoints meet the criteria for both normal operations and accidents so they are acceptable.

In Table 3.3-12 item 2.1 was changed to show that one monitor is required per train for the service water system effluent line and instrument numbers were added for clarity. In Table 3.3-13 the instrument numbers were added to certain RMS monitors for clarity. Also, the triple-asterisk footnote was deleted. This footnote incorrectly indicated that the purge is automatically terminated on high containment activity signal from these instruments. Note 1 was changed to clarify that other requirements are for non-purging only. In addition, in Table 4.3-9 instrument numbers were added to the monitors for clarity. These clarifications and corrections are acceptable.

Sections 6.12.1 and 6.12.2 for Unit 1 are changed to be consistent with the Unit 2 T/S and similar to the Westinghouse Standard T/S (NUREG-0452, Revision 4). In Table 3.12.1, Item 3.c., New Buffalo was deleted from the drinking water sample locations. St. Joseph serves as the control station; therefore, the New Buffalo station is not required. In addition, the Lake Township sample location is in the same direction as the New Buffalo station, thus New Buffalo provides only redundant information. Several changes were made to correct spelling, grammar and capitalization on pages 3/4 12-3, B3/4 3-1, B3/4 11-1, B3/4 11-2 and 6-21 for both units. In addition footnote 2 to Table 3.3-13 was changed to clarify the reference made to Item 3 on the table. These changes and corrections are acceptable.

In Table 4.11.2 the words "charcoal filter" are replaced with "Iodine Adsorbing/Media." A statement was added to the Bases section to clarify that this iodine adsorbing/media is to be silver zeolite. This change reflects current plant practices and industry standards. The NRC staff considers the use of silver zeolite to be an improvement so this change is acceptable.

The changes proposed by the licensee are improvements and corrections to the Technical Specifications. The staff has reviewed these proposed changes and concludes that they will not remove or relax any existing requirement related to the probability or consequences of accidents previously considered and do not involve a significant hazards consideration.

### 3.0 ENVIRONMENTAL CONSIDERATION

These amendments involve a change in the installation or use of the facilities' components located within the restricted areas as defined in 10 CFR 20. The staff has determined that these amendments involve no significant increase in the amounts, and no significant change in the types, of any effluents that may be released offsite and that there is no significant increase in individual or cumulative occupational radiation exposure. The Commission has previously issued a proposed finding that these amendments involve no significant hazards consideration, and there has been no public comment on such finding. Accordingly, these amendments meet the eligibility criteria for categorical exclusion set forth in 10 CFR Sec 51.22(c)(9). Pursuant to 10 CFR 51.22(b) no environmental impact statement or environmental assessment need be prepared in connection with the issuance of these amendments.

### 4.0 CONCLUSION

The Commission made a proposed determination that the amendments involve no significant hazards consideration which was published in the Federal Register (51 FR 6824) on February 26, 1986, and consulted with the state of Michigan. No public comments were received, and the state of Michigan did not have any comments.

We have concluded, based on the considerations discussed above, that: (1) there is reasonable assurance that the health and safety of the public will not be endangered by operation in the proposed manner, and (2) such activities will be conducted in compliance with the Commission's regulations, and the issuance of these amendments will not be inimical to the common defense and security or to the health and safety of the public.

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C. Willis

Dated: April 22, 1986