

#### UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D. C. 20555 March 15, 1989

Dockets Nos. 50-315 and 50-316

Mr. Milton P. Alexich, Vice President Indiana Michigan Power Company c/o American Electric Power Service Corporation 1 Riverside Plaza Columbus, Ohio 43216

Dear Mr. Alexich:

SUBJECT: AMENDMENTS NOS.122 AND 109 TO FACILITY OPERATING LICENSES NOS. DPR-58 AND DPR-74; PHYSICAL SECURITY PLAN (TACS NOS. 65218 AND 65219)

RE: Donald C. Cook Nuclear Plant, Units Nos. 1 and 2

The Commission has issued the enclosed Amendment No. 122 to Facility Operating License No. DPR-58 and Amendment No.109 to Facility Operating License No. DPR-74 for the Donald C. Cook Nuclear Plant, Units Nos. 1 and 2. The amendments consist of changes to the licenses in response to your submittals dated December 2, 1986, November 23, 1987, and July 21, 1988.

These amendments modify paragraphs 2.D of the licenses to require compliance with the amended Physical Security Plan. This Plan was amended to conform to the requirements of 10 CFR 73.55. Consistent with the provisions of 10 CFR 73.55, search requirements must be implemented within 60 days and miscellaneous amendments within 180 days from the effective date of these amendments.

Our evaluation of the amendment to your Physical Security Plan for D. C. Cook Units 1 and 2 is contained in the enclosed Safeguards Evaluation Report. Based on this evaluation, we find that you meet the requirements of the Miscellaneous Amendments and Search Requirements revision to 10 CFR 73.55 and the recordkeeping requirements of 10 CFR 73.70.

We find that these amendments to your licenses are related solely to safeguards matters and do not involve any significant construction impacts. Accordingly, these amendments meet the eligibility criteria for categorical exclusion set forth in 10 CFR 51.22(c)(12). 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.

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### Mr. Alexich

Based on the fact that these license amendments apply to the Physical Security Plan and incorporate into the licenses the latest requirements of your updated Physical Security Plan, we have concluded that there is reasonable assurance that the health and safety of the public will not be endangered by this action and that this action 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.

Your Physical Security Plan consists of Safeguards Information required to be protected from unauthorized disclosure in accordance with the provisions of 10 CFR 73.21.

Notice of Issuance will be included in the Commission's biweekly <u>Federal</u> Register Notice.

Sincerely,

# original signed by

John Stang, Project Manager Project Directorate III-1 Division of Reactor Projects - III, IV, V & Special Projects

Enclosures:

- 1. Amendment No.122 to DPR-58
- 2. Amendment No.109 to DPR-74
- 3. Safeguards Evaluation Report

cc w/enclosures: See next page

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NRC & Local PDR	JPartlow T <del>Barnhart</del> (8)
DP31 Gray File	Wanda Jones
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LKelly	GPA/PA
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Your Physical Security Plan consists of Safeguards Information required to be protected from unauthorized disclosure in accordance with the provisions of 10 CFR 73.21.

Notice of Issuance will be included in the Commission's biweekly Federal Register Notice.

Sincerely,

John Stang,  $\mathcal{Y}$  Project Manager Project Directorate III-1 Division of Reactor Projects - III, IV, V & Special Projects

Enclosures:

- 1. Amendment No. 122 to DPR-58
- 2. Amendment No.  $\frac{122}{109}$  to DPR-74 3. Safeguards Evaluation Report

cc w/enclosures: See next page

Mr. Milton Alexich Indiana Michigan Power Company

#### cc:

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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 Donald C. Cook Nuclear Plant

Mr. S. Brewer American Electric Power Service Corporation 1 Riverside Plaza Columbus, Ohio 43216

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



### INDIANA MICHIGAN POWER COMPANY

# DOCKET NO. 50-315

# DONALD C. COOK NUCLEAR PLANT, UNIT NO. 1

# AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 122 License No. DPR-58

- 1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The submittals by Indiana Michigan Power Company (the licensee) dated December 2, 1986, November 23, 1987, and July 21, 1988, comply 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 submittals, 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, paragraph 2.D of Facility Operating License No. DPR-58 is hereby amended to read as follows:

The licensee shall fully implement and maintain in effect all provisions of the Commission-approved physical security, guard training and qualification, and safeguards contingency plans including amendments made pursuant to provisions of the

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Miscellaneous Amendments and Search Requirements revisions to 10 CFR 73.55 (51 FR 27817 and 27822) and to the authority of 10 CFR 50.90 and 10 CFR 50.54(p). The plans, which contain Safeguards Information protected under 10 CFR 73.21, are entitled: "Donald C. Cook Nuclear Plant Security Plan," with revisions submitted through July 21, 1988; "Donald C. Cook Nuclear Plant Training and Qualification Plan," with revisions submitted through December 19, 1986; and "Donald C. Cook Nuclear Plant Safeguards Contingency Plan," with revisions submitted through June 10, 1988. Changes made in accordance with 10 CFR 73.55 shall be implemented in accordance with the schedule set forth therein.

3. This license amendment is effective as of the date of its issuance.

FOR THE NUCLEAR REGULATORY COMMISSION

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Theodore R. Quay, Acting Director Project Directorate III-1 Division of Reactor Projects - III, IV, V & Special Projects

Date of Issuance: March 15, 1989



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

### INDIANA MICHIGAN POWER COMPANY

### DOCKET NO. 50-316

### DONALD C. COOK NUCLEAR PLANT, UNIT NO. 2

#### AMENDMENT TO FACILITY OPERATING LICENSE

Amendment No. 109 License No. DPR-74

- 1. The Nuclear Regulatory Commission (the Commission) has found that:
  - A. The submittals by Indiana Michigan Power Company (the licensee) dated December 2, 1986, November 23, 1987, and July 21, 1988, comply 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 submittals, 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, paragraph 2.D of Facility Operating License No. DPR-74 is hereby amended to read as follows:

The licensee shall fully implement and maintain in effect all provisions of the Commission-approved physical security, quard training and qualification, and safeguards contingency plans including amendments made pursuant to provisions of the Miscellaneous Amendments and Search Requirements revisions to 10 CFR 73.55 (51 FR 27817 and 27822) and to the authority of 10 CFR 50.90 and 10 CFR 50.54(p). The plans, which contain Safequards Information protected under 10 CFR 73.21, are entitled: "Donald C. Cook Nuclear Plant Security Plan," with revisions submitted through July 21, 1988; "Donald C. Cook Nuclear Plant Training and Qualification Plan," with revisions submitted through December 19, 1986; and "Donald C. Cook Nuclear Plant Safeguards Contingency Plan," with revisions submitted through June 10, 1988. Changes made in accordance with 10 CFR 73.55 shall be implemented in accordance with the schedule set forth therein.

3. This license amendment is effective as of the date of its issuance.

FOR THE NUCLEAR REGULATORY COMMISSION

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Theodore R. Quay, Acting Director Project Directorate III-1 Division of Reactor Projects - III, IV, V & Special Projects

Date of Issuance: March 15, 1989



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

# SAFEGUARDS EVALUATION REPORT

# MISCELLANEOUS AMENDMENTS AND SEARCH REQUIREMENTS

# INDIANA MICHIGAN POWER COMPANY

# DONALD C. COOK NUCLEAR PLANT, UNITS NOS. 1 AND 2

# DOCKETS NOS. 50-315 AND 50-316

# 1.0 INTRODUCTION

The Indiana Michigan Power Company (IMPC) has filed with the Nuclear Regulatory Commission revisions to their Physical Security Plan for the Donald C. Cook Nuclear Plant, Units 1 and 2.

This Safeguards Evaluation Report (SGER) summarizes how the licensee proposes to meet the Miscellaneous Amendments and Search Requirements revisions of 10 CFR 73.55.

Based on a review of the Physical Security Plan, we have concluded that the proposed changes satisfy Miscellaneous Amendments and Search Requirements revisions to 10 CFR 73.55 (51 FR 27817 and 27822) and accompanying 10 CFR 73.70 recordkeeping requirements. Accordingly, the protection provided will ensure that the public health and safety will not be endangered.

### 2.0 PERSONNEL SEARCH

The licensee has provided commitments in the Physical Security Plan to provide a search of all individuals entering the protected area except bona fide Federal, State and local law enforcement personnel on official duty, through the use of equipment designed for the detection of firearms, explosives, and incendiary devices. In addition, the licensee has provided commitments to conduct a physical pat-down search of an individual whenever the licensee has cause to suspect that the individual is attempting to introduce firearms, explosives, or incendiary devices into the protected areas; or whenever firearms or explosives detection equipment is out of service or not operating satisfactorily.

### 3.0 VITAL AREA ACCESS

IMPC has modified their Donald C. Cook Nuclear Plant, Units 1 and 2, Modified Amended Security Plan to limit unescorted access to vital areas during nonemergency conditions to individuals who require access in order to perform their duties. They have established current authorization access lists for

8903230181 890315 PDR ADUCK 05000315 PNU each vital area which are updated and approved by the cognizant manager or supervisor at least once every 31 days. IMPC has assured that only individuals whose specific duties require access to vital areas during nonemergency conditions are included on their site access list. IMPC has provided further assurance by revoking access and retrieving badges and other entry devices prior to or simultaneously with notification of termination of an individual's unescorted facility access.

Based upon commitments made by the licensee in revisions to their Physical Security Plan, we have concluded that IMPC meets the vital area access requirements of 10 CFR 73.55(d)(7)(i)(A)(B) and (C).

#### 4.0 LOCKS AND KEYS

The licensee has committed to providing methods to reduce the probability of compromise of keys, locks, combinations, and related access control devices used to control access to their protected areas and vital areas. These methods include the rotation of keys, locks, combinations, and related access control devices every 12 months or the changing of these devices whenever there is evidence or suspicion that any key, lock, combination or related access control device may have been compromised or when an individual who has had access to any of these devices has had their access terminated due to a lack of trust-worthiness, reliability or inadequate work performance. Only persons granted unescorted facility access are issued such entry devices.

Based upon commitments made by the licensee in revisions to their Physical Security Plan, we have concluded that IMPC meets the requirements of 10 CFR 73.55(d)(9) to reduce the probability of compromise of keys, locks, combinations, and related access control devices.

#### 5.0 EMERGENCY ACCESS

The licensee has provided commitments to provide for the rapid ingress and egress of individuals during emergency conditions or situations that could lead to emergency conditions by assuring prompt access to vital equipment. An annual review of their physical security plans and contingency plans and procedures will be conducted to evaluate their potential impact on plant and personnel safety. Emergency access is granted by a licensed senior operator.

Based upon commitments made by the licensee in revisions to their Physical Security Plan, we have concluded that IMPC meets the requirements of 10 CFR 73.55(d)(7)(ii) to assure access to vital equipment during emergencies or to situations that may lead to an emergency.

#### 6.0 PROTECTION OF SECONDARY POWER SUPPLIES

The licensee has provided commitments to protect the onsite secondary power supply system for alarm annunciator equipment and nonportable communications equipment by including such equipment within a vital area boundary. Based upon commitments made by the licensee in revisions to their Physical Security Plan, we have concluded that IMPC meets the requirements of 10 CFR 73.55(e) in protecting the secondary power supplies of alarm annunciator equipment and nonportable communications equipment.

# 7.0 VITAL AREA ENTRY/EXIT LOGGING

The licensee has committed to maintaining a log indicating name, badge number, time of entry, and time of exit of all individuals granted access to a vital area except those individuals entering or exiting the reactor control room.

Based upon commitments made by the licensee in revisions to their Physical Security Plan, we have concluded that IMPC meets the requirements of 10 CFR 73.70(d) by maintaining entry/exit log of individuals accessing vital areas (except the reactor control room).

#### 8.0 CONCLUSION

Based upon the above evaluation, we find that the licensee has met the requirements of the Miscellaneous Amendments and Search Requirements revision to 10 CFR Part 73.55 and the recordkeeping requirements of 10 CFR Part 73.70.

Principal Contributor: Robert Skelton, NRR

Dated: March 15, 1989