

October 2, 1992 ML-92-045

Docket No. 70-36 License No. SNM-33

Mr. John W. Hickey, Chief
Fuel Cycle Safety Branch
Division of Industrial and Medical Nuclear Safety
Office of Nuclear Materials Safety and Safeguards
U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D.C. 20555

Subject: Response to NRC Questions on the Hematite License Renewal Application

Reference:

- (A) Letter, M. Tokar (NRC) to J. A. Rode (C-E), dated July 10, 1992
- (B) Letter, J. F. Conant (C-E) to J. W. Hickey (NRC), ML-92-041, dated August 31, 1992

Dear Mr. Hickey:

Reference (A) requested additional information regarding the Hematite License Renewal Application submitted November 1989 and supplemented June 1991. Reference (B) presented Combustion Engineering, Inc.'s two-part plan for submitting the requested information. The enclosures to this letter provide a substantial portion of the additional information you have requested and represents our first response submittal.

Enclosure I to this letter provides the NRC questions followed by our response. Responses which will be provided in the second submittal package have been indicated as such. Enclosure II provides a listing of the License Renewal Application change pages. Enclosure III provides the actual renewal application change pages for insertion into your copies. Six (6) copies of this document are provided for your use.

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in accordance with the Freedom of Information	~1	
ACL exemptions /a	1-1	
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Combustion Engineering Inc.

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PART II

SAFETY DEMONSTRATION

<u>Nuclear Safety</u> - A leak of UF_{0} into the steam chamber will not produce a criticality event because of the relatively small volume of the 3 inch thick steam chamber. For example, if it is assumed that the steam chamber is filled with UF_{0} gas, it is equivalent to a layer of solid UF_{0} of thickness 0.017 inches. For this purpose the density of UF_{0} as a solid (5.1 g/cc) and gas (0.11 g/cc) were taken from ORO-651 (Rev. 4). Even if the system were fully reflected with water, the cylinder plus the assumed UF_{0} layer on the surface of the cylinder would not pose a criticality problem. In reality the UF_{0} and remaining steam would react and exit through the scrubber duct.

A second scenario concerning a leak of UF_6 into the steam chamber was analyzed. This scenario assumes the conductivity cell closed the drain line but failed to shut off the steam flow and start the wet scrubber. A mixing of steam with the UF_6 would occur, forming an aqueous solution of UO_2F_2 in the steam chamber. The steam flow is 7.9 pounds per hour. If one assumes an infinite heat sink exists at the surface of the steam chamber, it would take approximately 5.6 days to precipitate a volume of water equivalent to the volume of the steam chamber. Any escaping UF_6 would react with moisture in the air, form a visible cloud, and activate a detector which would alarm at the control panel.

An analysis was performed assuming the detector did not function properly and the steam chamber filled with UO_2F_2 . The UO_2F_2 solution consists of 65.55 wt% UO_2F_2 and 35.45 wt% H_2O and has a specific gravity of 2.224 g/cc (R. Kunin, Carbide and Carbon Chemicals Co., A-3255, May 8, 1945). The mass of uranium in the steam chamber was subtracted from the uranium assumed to be left in the UF₆ cylinder, leaving 1000 kg of UF₆ in the latter container. The system was analyzed with and without a full water reflector. The K_{eff} was 0.71194 \pm 0.00270 and 0.81238 \pm 0.00341 for the bare and reflected cases, respectively. Even under these unlikely conditions, a criticality concern does not exist.

The steam chamber has drains to prevent the accumulation of condensate. The chamber is not pressurized, consequently the amount of moderation present is insignificant (approximately 0.04 pounds/ft³) compared to full density water.

The 9.75 inch diameter hold tank on the wet scrubber is a safe geometry for UO_2F_2 (see Table 14-1).

Although the baffled separator has a total volume of 51 liters, it cannot be filled with scrubber liquor because of: (1) the drain to the hold tank, and (2) the 6 inch diameter duct on the side of the separator venting the gases to the atmosphere.

The 8A cylinder employed in the Cold Trap System is a safe cylinder for up to 115.67 Kg UF₈ net weight with a maximum enrichment of 12.5% U-235.

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PART II

SAFETY DEMONSTRATION

15.2.2.2 UF_e to UO₂ Reactors

<u>Description</u> - The UF_{e} to UO_{2} conversion is accomplished within the high temperature environments of the three series connected reactors: R-1, R-2, and R-3. These reactors are illustrated in the schematic flow diagram of the UF_{e} conversion process shown in Figure 15-2 and in the elevation sketch, Figure 15-3.

The R-2 vessel and furnace are shown in cross section in Figure 15-4. For comparison, the upper end configuration of vessels R-1 and R-3 are shown in dotted lines. The active (reactor) region of all three vessels is the same diameter (10 inch) as is the primary disengaging region (12 inch diameter), only R-2 has a secondary (16 inch) disengaging region.

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15.3.5 Building 254 Slugging, Granulation, and Pressing

Post blending process steps through pellet pressing are contained in a vertical column beginning with the blended UO_2 powder receiving hood on the third floor and ending with the rotary pellet press on the main floor (See Figure 15-10). The various steps in the process provide for addition of poreformer and press fines (plus other process line make-up materials) at the hood on the third floor, a conical screw mixer, a slugging press, a granulator, the lubricant and granulator feed hood on the second floor, the lubricant mixer, and the pellet press feed hopper. The green pellets emerging from the rotary press are loaded into sintering boats.

The mode of operation of the series of process steps illustrated in Figure 15-10 is summarized in Table 15-2 for a given batch of material starting at the air mix blender and proceeding through the rotary press. A second batch may not enter the poreformer mixer until the preceding batch has cleared the granulator and is being processed in the lubricant mixer. Thus, at any one time, up to two batches may be in process in the vertical line, one batch in the poreformer mixer and a second batch in the lubricant mixer. The valve at the outlet of the poreformer mixer is not opened until the second batch has cleared the lubricant mixer and the outlet valve closed.

The criticality analysis performed for this process demonstrated that the entire system can be full of UO_2 and not pose a criticality concern (see Section 15.3.5.4). The criticality safety, therefore, is not dependent on batch control.

It is the objective of the remainder of Section 15.3.5 to show that adequate safeguards exist in the event that postulated worst case scenarios are encountered in this moderation controlled sequence of operations. Two specific potential pathways to criticality have to be addressed since both the poreformer and lubricant mixers are not safe volumes and moderating media are normally entered via an open faced hood in the case of the poreformer mixer and a glove box in the case of the lubricant mixer. Thus, it is necessary to examine potential scenarios involving the inadvertent addition of excessive moderating media present on the operating floors.

In subsequent subsections, isolated components of the process line as well as interactive analysis between components are employed to examine the criticality characteristics and safeguards requirements for the vertical processing line.

15.3.5.1 Poreformer Mixer

<u>Description</u> - The poreformer mixer is a frustrum of a cone with an auger that rotates about its longitudinal axis as well as the axis of the cone. The top inside diameter of the mixer is 30 inches, the bottom inside diameter is 8 inches and height is 35.5 inches. The nominal wall thickness of the cone is 1/8 inch. The capacity of the mixer is 183.4 liters minus approximately 9.3 liters

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PART II SAFETY DEMONSTRATION

<u>Safety Features</u> - The following specific procedures apply to the cylinder washing operation.

- (a) No cylinder containing a heel greater than 12 Kg of UF_{σ} will be released for washing, as determined by weighing on the calibrated UF_{σ} cylinder scales.
- (b) The cylinders will be washed successively with 4 gallons of the wash solution until the uranium concentration in the wash solution is <5 g U/liter. Each batch will be retained in its container until sampled.
- (c) The wash solution will be sampled and on this basis consolidated into safe mass batch sizes.
- (d) Operators handling wash solutions are required to wear dosimeters, chemical face shields, rubber gloves and rubber aprons. In addition, beta and gamma radiation levels on the initial wash solution for each 30 inch cylinder are measured and recorded.

<u>Nuclear Safety</u> - The 30 inch cylinder wash operation is safeguarded by the following administrative requirements. First, the cylinder weight is reduced by vaporization of the UF₆ directly to the conversion reactors. Second, the UF₆ is cold-trapped to an 8A cylinder until the vapor pressure of the heel is no longer sufficient to transfer further material to the 8A cylinder. Next, the wash operation is restricted to cylinders having a maximum heel weight of 12 Kg UF₆. Administrative procedures (operation sheets) require management approval for the cylinder wash operation on any cylinder having a UF₆ residual in excess of 6.8 Kg UF₆.

The maximum amount of wash solution introduced into a cylinder is limited to 4 gallons. Upon completion of each successive wash cycle, the solution is collected in a separate 5 gallon pail for each wash and all pails are spaced a minimum of 12 inches apart. Thus, the maximum uranium per pail is 0.676 times the maximum heel per cylinder (12 Kg UF₈), or 8.1 Kg U. Since the safe subcritical limits for UO_2F_2 of 5 w/o enrichment noted or inferred from Table 4-2 are 16.4 Kg U and 26.9 liters, the above process provides adequate safeguards to assure sufficient subcritical margin.

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PART 11 SAFETY DEMONSTRATION

15.7.1.2 <u>Waste Incineration</u>

<u>Description</u> - The waste product incinerators are used to reduce the volume of combustible, low level uranium contaminated waste products and to incinerate combustible bulk materials having recoverable quantities of uranium.

Packaging of combustibles in bags, use of ventilated hoods to prepare charges for incineration and ash removal by vacuum collection limit exposure of personnel.

There are two dual gas burner fired incinerators. The smaller unit employs a two chamber incinerator with a flue gas to air heat exchanger to cool the gases entering the scrubber system. The second (larger) dual chamber incinerator employs the flue gas cooling/scrubber system of the smaller incinerator in parallel with a second system consisting of a water quenched flue gas cooling duct followed by a second scrubber system.

The heat exchangers and scrubbers are activated and the incinerator is pre-heated prior to introducing a charge of material into the primary combustion chamber. The flue gas to air heat exchanger discharges the heated air to a roof stack during warm weather and to the interior of Building 240 incineration area during cold weather. Scrubbed gases are discharged into stacks after the HEPA filter.

Flow rates of the incinerator exhaust stacks, No. S-230 and S-232 are given in Figure 10-4. Stack heights are 26.5 feet and 25.5 feet above grade, respectively.

The packed tower scrubbers employed here are very similar to the scrubbers used with the furnaces in the wet recovery area, except these scrubbers use ammonium hydroxide as a scrubber liquid. Thus, the same control procedures are used. The scrubber liquor is sampled weekly and analyzed for uranium concentration. The scrubber will be drained and flushed if the uranium concentration exceeds 1 g/l. The heat exchanger, and the scrubber systems are inspected at least annually for accumulation of uranium compounds. No significant accumulation has been observed over many years of operation. This discharge scrubber liquid is processed as described in Section 15.7.4.2.

Ash is removed from the incinerator via the vacuum collection hood, analyzed for total uranium, and dispositioned for burial or wet recovery.

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PART II SAFETY DEMONSTRATION

<u>Safety Features</u> - Low level wastes are dispositioned for incineration after gamma counting. The wastes are logged in on the Incinerator/Scrubber Continuous Inventory Sheet and then subdivided into incinerator charges in the filter cut-up hood. Individual charges are packaged in plastic or paper bags.

The typical incinerator charge is less than 10 Kg of combustible waste and only a few grams of U-235. No significant ash accumulation has been observed in the secondary combustion chamber. Scrubbed gases are passed through a packed tower scrubber to remove any residual particulates before the effluent gases are discharged into the ventilation stack after the HEPA filter. This stack is continuously sampled.

Charging of the incinerator is terminated when the inventory sheet shows that a total of 800 g U-235 has been introduced into the system or when the ash has been removed. Normally, the ash requires removal prior to reaching the 800 g U-235 limit.

Pressure indicators are located before and after each stage of the system. Operating procedures require frequent checks of these indicators to assure that the entire system remains under negative pressure.

The gas firing system is provided with standard fire safety controls. Both burners have thermocouple controlled valves which close in the event the flame goes out. The valves will not open if the pilot light is out. Gas supply is cut off automatically if there is an electric power failure. The incinerator room is a separate fire control area with cinder block walls and has a fire door for entrance to Building 253.

There are no liquid or particulate discharges to the environs from the system. The used scrubber solution is evaporated to recover the solids contents.

<u>Nuclear Safety</u> - As noted above, a continuous inventory process is utilized to monitor the number of charges (≤ 800 g U-235) incinerated in a given incineration campaign. An incineration campaign is terminated either by input grams U-235 (≤ 800) or when the ash is removed. When all material dispositioned for incineration is incinerated, the incinerator is cleaned. Thus, the operation of the incinerator is predicated on a very conservative operational limit of 800 gr U-235, or less.

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PART II

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15.7.1.3 Sock and Reactor Metal Filter Cleaning

<u>Description</u> - Most sock filters are cleaned in-place by pulsed air blowback; these filters are periodically inspected for integrity and replaced, when necessary. Failed sock filters are cleaned in a hood and dispositioned for incineration.

Metal filters in the backup filter system of the R-2 and R-3 reactors undergo a cleaning in place by a process which diverts the particulate matter to a safe volume hopper. The removed material is dispositioned to a recycle process. Alternatively, these filters may be removed, placed in a plastic bag, and transferred to a utility hood for additional cleaning. The material is collected in a safe volume container and subsequently dispositioned a recycle process.

<u>Safety Features</u> - The in-place cleaning of the metallic filters for the R-2 and R-3 backup filters is accomplished by blowdown of the filter with nitrogen gas. During blowdown of the filter, the nitrogen gas and hydrogen fluoride pass through a sodium carbonate splash tank to remove the hydrogen fluoride. All filters are enclosed in plastic bags during transport and handling outside of filter housings and hoods. All hoods employ sufficient ventilation to assure an air velocity of at least 100 fpm on access openings.

<u>Nuclear Safety</u> - All containers employed to collect material removed from filters are safe volume containers. During transport and storage, if necessary prior to batching for recycle, these containers are appropriately labeled, closed, and spaced a minimum of one foot from each other and other SNM. Temporary storage areas for multiple containers employ rings in the floor to assure minimum spacing requirements.

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Enclosure III to ML-92-045

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COMBUSTION ENGINEERING, INC. HEMATITE NUCLEAR FUEL MANUFACTURING FACILITY RESPONSE TO NRC QUESTIONS ON THE LICENSE RENEWAL APPLICATION

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SPECIAL NUCLEAR MATERIAL LICENSE NO. SNM-33, DOCKET NO. 70-36

PART I LICENSE CONDITIONS

CHAPTER 1 STANDARD CONDITIONS AND SPECIAL AUTHORIZATIONS

1.1 <u>Name, Address and Corporate Information</u>

The name of the applicant is Combustion Engineering, Inc. (C-E). The applicant is incorporated in the state of Delaware with principal corporate offices located at 900 Long Ridge Road, Stamford, Ct 06904. The Nuclear Fuel offices are headquartered at 1000 Prospect Hill Road, Windsor, Ct 06095. The address at which the licensed activities will be conducted is:

Combustion Engineering, Inc. Post Office Box 107 Highway P Hematite, Missouri 63047

1.2 <u>Site Location</u>

The Hematite fuel manufacturing facility of Combustion Engineering, Inc. is located on a site of about 212 acres in Jefferson County, Missouri, approximately 3/4 mile northeast of the unincorporated town of Hematite, Missouri and 31 miles south of the city of St. Louis, Missouri. Activities with special nuclear materials are conducted within an 8 acre, controlled access area near the center of the site and adjacent to the access road, Highway P. Nuclear fuel manufacturing activities occur within the fenced, controlled area. These activities include conversion of UF₆ to UO₂, fabrication of UO₂ nuclear fuel pellets, and related processes.

1.3 License Number and Period of License

This application is for renewal of Special Nuclear Material License No. SNM-33 (NRC Docket 70-36). Renewal is requested to cover a period of ten (10) years.

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PART 1 LICENSE CONDITIONS

1.4 Possession Limits

Combustion Engineering, Inc. requests authorization to receive, use, possess, store and transfer at its Hematite site, the following quantities of SNM and source materials:

<u>Material</u> Uranium enriched to maximum of 5.0 weight percent in the U-235 isotope	<u>Form</u> Any (Excluding metal powders)	<u>Quantity</u> 8,000 kilograms contained U-235
Uranium to any enrichment in the U-235 isotope	Any (Excluding metal powders)	350 grams
Source material (Uranium and Thorium)	Any (Excluding metal powders)	50,000 kilograms
Cobalt 60	Sealed sources	40 millicuries total
Mixed Activation and Fission Product Calibration Sources Including Am-241	Solid Sources	200 microcuries total

1.5 <u>Authorized Activities</u>

This license application requests authorization for Combustion Engineering, Inc. to receive, possess, use and transfer Special Nuclear Material under Part 70 of the Regulations of the Nuclear Regulatory Commission in order to manufacture nuclear reactor fuel utilizing low-enriched uranium (up to 5.0 weight percent in the isotope U-235) and to receive, possess, use, store, and transfer Source Material under Part 40 of the Regulations of the Nuclear Regulatory Commission. Source materials are generally used for the start-up testing of a new process. Sealed cobalt-60 sources and solid sources are generally used for instrument calibration and testing. Authorized activities are conducted in the following buildings and facilities on the Hematite site:

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COMBUSTION ENGINEERING, INC. SPECIAL NUCLEAR MATERIAL LICENSE NO. SNM-33, DOCKET NO. 70-36 PART 1 LICENSE CONDITIONS

	LICENSE CONDITIONS						
	Number	Name	Present Utilization				
	101	Tile Barn	Emergency Center and equipment storage				
	110	Office Building	Guard Station and Offices				
	120	Wood Barn	Equipment storage				
	-	Oxide Building and Dock	UF ₆ to UO₂ Conversion, UF ₆ receiving				
	235	West Vault	Source material storage				
	240	240-1	Offices and Cafeteria				
		240-2	Recycle and Recovery area				
		240-3	Incinerator, SNM storage and waste processing				
		240-4	Laboratory and Maintenance Shop				
	252	South Vault	Radioactive Waste Storage				
	253	Utility Building	Steam Supply, SNM Storage, Operating Supplies, Offices, and Liquid Waste Solidification				
	254	254-1	UO2 storage, blending, and pressing				
		254-2	UO2 oxidation, reduction, dewaxing, and sintering				
		254-3	UO2 grinding and pellet packaging				
	255	Pellet Plant	Pellet fabrication, storage, and packaging				
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1.6 <u>Exemptions and Special Authorizations</u>

The following are specific exemptions and special authorizations of this license application:

- (a) Treat or dispose of waste and scrap material containing uranium enriched in the U-235 isotope, and/or source material, by incineration pursuant to 10 CFR 20.302.
- (b) Release of equipment and materials from the plant to off-site or from controlled to uncontrolled areas on-site in accordance with "Guidelines for Decontamination of Facilities and Equipment Prior to Release for Unrestricted Use or Termination of Licenses for Byproduct, Source, or Special Nuclear Material," dated August 1987.
- (c) Release calcium fluoride (spent limestone) from the conversion process dry scrubbers for use as fill materials on site, providing the uranium alpha activity is less than 30 picocuries per gram.
- (d) At 2 year intervals from the date of NRC approval of this renewal application, the licensee shall update the demonstration sections of the renewal application to reflect the licensee's current operations. The updates to the application shall, as a minimum, include information for the health and safety section of the application as required by 10 CFR 70.22(a) through 70.22(f) and 70.22(i) and operational data and information on environmental releases as required by 70.21. In lieu of an update at the end of the 10-year renewal period, the licensee shall file a renewal application on or before ten years from the date of NRC approval of this renewal application.

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PART I

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CHAPTER 2 ORGANIZATION AND ADMINISTRATION

2.1 Organizational Responsibilities and Authority

The President, Nuclear Fuel has the ultimate responsibility for ensuring that corporate operations related to Nuclear Fuel are conducted safely and in compliance with applicable regulations. The President has delegated the safety and compliance responsibility for nuclear fuel manufacturing to the Vice President, Manufacturing Operations, who in turn has delegated this responsibility to the Plant Manager.

2.1.1 <u>Plant Manager, Hematite</u>

The Plant Manager, Hematite reports to the Vice President, Manufacturing Operations. He directs and has the overall responsibility for the safe operation of the Hematite facility including production, accountability, security, criticality safety, radiological and industrial safety, environmental protection, transportation, training, materials handling and storage, licensing, process and equipment engineering and maintenance. He fulfills these functions by delegation to a staff at Hematite that reports to the Plant Manager. He may also request support from the Windsor, CT staff to provide functions that may include criticality analysis, production methods, nuclear licensing and others as needed.

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PART I

LICENSE CONDITIONS

2.1.2 Manager, Nuclear Licensing, Safety and Accountability

The Manager, Nuclear Licensing, Safety and Accountability (NLS&A) reports to the Plant Manager. He manages radiological protection and industrial safety, SNM accountability, criticality safety, licensing, emergency planning, and environmental protection. His activities include review and approval of procedures for control, sampling, measurement and physical inventory of SNM, and auditing of plant operations. He is responsible for ensuring workers are provided radiological, criticality and industrial safety training. He reviews results from personnel and environmental monitoring and facility activities to ensure compliance with the requirements of License No. SNM-33. To enforce compliance, he has authority to halt any operation at the Hematite facility, and the operation shall not restart until approved by the Plant Manager or a duly authorized alternate.

2.1.3 <u>Superintendent</u>, Production

The Superintendent of Production reports to the Plant Manager. The Superintendent directs production operations in accordance with the content of Operation Sheets and Traveler documents. The Superintendent's activities include scheduling of production Shift Supervisors and of the activities of the Maintenance Supervisor, recommending improvements to equipment, processes and procedures, training and qualification of production operators through their Shift Supervisors and periodically directing the cleanout of the production equipment in conjunction with the physical SNM inventory.

2.1.4 Manager, Engineering

The Manager, Engineering reports to the Plant Manager. He manages the engineering of new equipment and of modifications to existing equipment. With support from his staff, his activities include recommendation, development and qualification of manufacturing processes, specification of process control methods and design, procurement and installation of processing equipment.

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2.1.5 <u>Nuclear Criticality Specialist</u>

The Nuclear Criticality Specialist may be located at Windsor, Connecticut. He reports functionally for criticality evaluations to the Plant Manager at Hematite. The Nuclear Criticality Specialist verifies that equipment, processes and procedures satisfy the criticality criteria in Chapter 4 by performing the review described in Section 2.6. Alternatively, for criticality analyses that require elaborate computational techniques, he may supervise the analysis and review at Windsor. He may also perform the annual audit at Hematite required by Section 2.7.

2.1.6 <u>Supervisor, Health Physics</u>

The Supervisor of Health Physics reports to the Manager of Nuclear Licensing, Safety and Accountability. He supervises the health physics technicians in the radiological surveillance of activities that involve radioactive materials, in personnel radiation monitoring and in the collection and measurement of environmental samples. He has the authority to suspend unsafe operations.

2.1.7 <u>Health Physics Specialist</u>

The Health Physics Specialist reports to the Manager of Nuclear Licensing, Safety and Accountability. His activities include observation of plant operations and evaluation of results from personnel and environmental monitoring. He compares quantitative measurements and other observations of facility activities with the requirements of License No. SNM-33.

2.1.8 <u>Health Physics Technicians</u>

The Health Physics Technicians report to the Supervisor, Health Physics. The Technicians are responsible for the day-to-day monitoring of operations. Monitoring is accomplished through the collection of data which allows the effectiveness of radiological, criticality and industrial safety, environmental protection and emergency planning programs to be assessed. Technicians also monitor the proper implementation of radiation work permits (called Special Evaluation Travelers).

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2.2 <u>Personnel Education and Experience Requirements</u>

Table 2-1 lists the minimum education and experience requirements for the positions described in Section 2.1.

2.3 <u>Hematite Plant Safety Committee</u>

The Hematite Plant Safety Committee meets at least once each calendar quarter to review plant operations, to compare them with selected safety requirements of Part I and the License Conditions and to consider other aspects of safety the Committee believes appropriate. The Plant Safety Committee shall perform an annual review of each of the following:

- o Environmental protection trends
- o Radiation safety trends
- o Criticality safety practices
- o Industrial safety trends
- o Adequacy of emergency planning and drills
- o Effectiveness of ALARA program
- o Internal inspection and audit reports
- o Abnormal occurrences and accidents including recommendations to prevent recurrence
- Review of significant physical facility changes in the pellet shop and significant changes to operations involving radiation and/or nuclear criticality safety

The review of findings and recommendations of corrective action shall be reported to the Plant Manager for action.

The Committee Chairman or Plant Manager determines which committee members, as a minimum, shall attend each quarterly meeting, according to the topics to be considered. The Committee submits a quarterly meeting report to the Hematite manager level personnel and the Plant Manager at Hematite. The Plant Manager appoints the committee members to represent, as a minimum, engineering, production, health physics, and criticality safety. He may also approve alternate(s) for the members.

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Minimum education and experience requirements for the Chairman are in Table 2-1. The Committee is composed of senior personnel from the technical staff of Combustion Engineering's Nuclear Power organization who have at least five (5) years experience in the nuclear industry. The Committee Chairman or Plant Manager may invite participation by others from within Hematite or from the staff at Windsor.

2.4 Approval Authority for Personnel Selection

Two higher levels of management shall approve personnel for safety-related staff positions.

2.5 <u>Training</u>

Hematite staff conduct or supervise the indoctrination of new employees in the safety aspects of the facility. The indoctrination topics shall include nuclear criticality, safety, fundamentals of radiation and radioactivity, contamination control, ALARA practices and emergency procedures. After test results demonstrate that a new employee has sufficient knowledge in the above topics, the new employee begins on-the-job training under direct line supervision and/or experienced personnel. The Supervisor monitors performance until it is adequate to permit work without close supervision.

The training and personnel safety program continues with on-the-job training supplemented by training in specialized topics such as personnel protective equipment, industrial safety, accident prevention, and other safety topics. Production Supervisors receive formal training in radiation and criticality control. Testing determines when they have sufficient knowledge to enable them to carry out their training functions. Operating personnel receive a re-training course in criticality control and radiation safety on a biennial basis. The effectiveness of retraining is determined by testing. Formal training shall be documented. The health physics technicians will receive professional related training at least biennially.

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2.6 <u>Operating Procedures</u>

Operations which involve licensed material shall be conducted in accordance with approved written procedures. Operating Procedures, called Operation Sheets, are issued and controlled by Quality Control. They provide the detailed instructions for equipment operation and material handling and the limits and controls required by the License. Operation Sheets are the basic control document; before issuance or revision they require signed approval by the Managers of Engineering, Production, Quality Control, and Nuclear Licensing, Safety, and Accountability. In the Manager's absence, another individual meeting the Manager, may provide approval. Health Physics activities will be conducted in accordance with approved written procedures; these procedures must be approved by the Manager, NLS&A.

Supervision is required to assure that handling, processing, storing and shipping of nuclear materials is given prior review and approval by the NLS&A Manager, that suitable control measures are prescribed, and that pertinent control procedures relative to nuclear criticality safety and radiological safety are followed.

Primary responsibility and authority to suspend unsafe operations is placed with line supervision. Within their respective responsibilities, members of NLS&A also have authority to suspend operations not being performed in accordance with an approved procedure.

Supervision is further required to assure that, prior to the start of a new activity involving nuclear materials, approved procedures are available. A review procedure has been established for changes in processes, equipment and/or facilities prior to implementation. NLS&A authorization must be obtained for each change involving nuclear safety, radiological safety or industrial safety. NLS&A reviews shall be documented, except for minor changes within existing safety parameters.

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The NLS&A Manager shall grant approval only when:

- a. A nuclear criticality safety evaluation has been performed based on the criteria and standards of Chapters 3 and 4 by a person who meets the education and experience requirements for a Nuclear Criticality Specialist (and who may be the NLS&A Manager). This evaluation shall be in sufficient detail to permit subsequent review.
- b. The criticality safety evaluation has been reviewed by a person who fulfills the education and experience requirements for a Nuclear Criticality Specialist (and who may be the NLS&A Manager). This individual will be different from the person who performed the evaluation. This review is based on the criteria and standards of Chapter 4 and includes verification of each of the following:
 - 1) assumptions
 - 2) correct application of criteria of Chapter 4
 - 3) completeness and accuracy of the evaluation
 - 4) compliance with the double contingency criteria
- c. The NLS&A Manager has concluded that the operation can be conducted in accordance with applicable health physics and industrial safety criteria.

Review and verification shall include written approval by the reviewer.

The minimum frequency for review, for the purpose of updating of operating procedures involving Special Nuclear Materials and health physics procedures, shall be every two (2) years. Updating of operating procedures is the responsibility of the cognizant manager.

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2.7 Audits and Inspections

Audits and inspections shall be performed to determine if plant operations are conducted in accordance with applicable license conditions, C-E policies, and written procedures. Audits shall apply to safety-related and environmental programs. Qualified personnel having no direct responsibility for the plant operation being audited shall be used to ensure unbiased and competent audits.

Daily checks for safety related problems are made by NLS&A technicians, who observe, note and make general observations in addition to their other duties. Problems are normally corrected on the spot by the Shift Supervisor. More significant problems are listed on the daily exception report distributed to the Plant Manager and manager level staff. The Superintendent, Production, is responsible for corrective action.

Planned and documented quarterly inspections, performed by an individual who meets the education and experience requirements of the NLS&A Manager, cover criticality control, radiation safety and industrial safety. The inspection of criticality control shall be performed by an individual meeting at least the education and experience requirements of a Nuclear Criticality Specialist and at least one of the quarterly inspections per year regarding criticality control will be by an individual who is not the NLS&A Manager. Items requiring corrective action are documented in a report distributed to the Plant Manager and manager level staff. The Superintendent, Production, is responsible for corrective action, except where another manager is specifically designated. Follow-up actions taken by the Superintendent, Production, or responsible manager, shall be documented. Documentation shall be maintained for at least the period stated in Section 2.9.

Annual audits are conducted in which the results of previous inspections or audits are reviewed, as an evaluation of the effectiveness of the program. These audits may also involve a detailed review of non-safety documents such as operation procedures, shop travelers, etc., and are documented by a formal report to the President, Nuclear Fuel. Annual audits are performed by a team appointed by the President, Nuclear Fuel. Personnel on the team will not have direct responsibility for the function and areas being audited. The team shall include, as a minimum, a Nuclear Criticality Specialist and a radiation specialist who shall audit criticality and radiation safety, respectively. The radiation specialist who conducts the annual audit shall have as a minimum, a Bachelor's degree in Science or Engineering with two years experience in operating health physics for uranium bioassay techniques, internal exposure controls and radiation measurement techniques. The annual audit will review ALARA requirements in conformance with Regulatory Guide 8.10, Revision 1-R, dated May 1977, as applicable. The NLS&A Manager shall be responsible for follow-up of recommendations made by the audit team.

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2.8 <u>Investigations and Reporting</u>

Events specified by applicable regulations or license conditions shall be investigated and reported to NRC. The NLS&A Manager shall be responsible for conducting the investigation and documentation of reportable events.

Non-reportable occurrences shall be investigated and documented as appropriate. Such reports shall be available for NRC inspection.

2.9 <u>Records</u>

Retention of records required to be maintained by the regulations, and by the conditions of this license, shall be the responsibility of the cognizant manager. Records of NLS&A evaluations and approvals shall be retained for a period of at least six months after use of the operation has been terminated, or for two years, whichever is longer. Other safety significant records shall be retained for at least two years.

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	scribed In tion No.	Title	Education	Experience (Years/Field)		1 N
N DATE: 2.1	.1	Plant Manager	Bachelors, Science or Engineering	5/Nuclear manufacturing		NUCLEAR
E: 2.1 October	.2 .	Manager, NLS&A	Bachelors, Science or Engineering	5/Health Physics with 2/Operational health physics with uranium bioassay techniques, internal exposure control, and radiation measurement techniques		AR MATERIAL
N, 2.1	.3	Superintendent, Production	Bachelors, Science, Engineering or Manufacturing	2/Nuclear manufacturing industry	LICENSE	
1992 2.1	.4	Manager, Engineering	Bachelors, Science or Engineering	5/Engineering design or process, systems or facilities	ICENSE CONDITIONS	CENSI
2.1	.5	Nuclear Criticality [®] Specialist	Bachelors, Science or Engineering	2/Nuclear criticality evaluations.	NDITI	E NO
2.1	.6	Supervisor, Health Physics	High School Diploma	5 Total/Nuclear industry, with 3/Senior Health Physics Technician	SNO	SNM
REVISION: 2.1	.7	Health Physics Specialist	Bachelors, Science or Engineering	2/Operational Health Physics applicable to fuel manufacturing		SNM-33,
10 N 2.1	.8	Health Physics Technician	High School Diploma or GED Equivalent	6 months/Training and experience in radiation protection activities		DOCKE
0 2.3		Chairman, Plant Safety Committee	Bachelors, Science or Engineering	5/Nuclear manufacturing industry		
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CHAPTER 3 RADIATION PROTECTION

3.1 <u>Special Administrative Requirements</u>

3.1.1 ALARA Policy

It is the policy of Combustion Engineering to maintain a safe workplace and healthful work environment for each employee and to keep radiation exposures to both employees and the general public as low as reasonably achievable (ALARA). The annual audit team, described in Section 2.7 considers ALARA requirements in conjunction with the intent of Regulatory Guide 8.10.

A written report shall be made by the Manager, NLS&A to the Plant Manager every six months providing employee radiation exposure (internal and external) and effluent release data. Trends in the reported data may reveal areas where exposures and releases can be lowered in accordance with the above ALARA commitment. The data may also help to identify problems in personnel exposure, in effluent release, in process control or in equipment for measuring effluents and exposures.

3.1.2 Radiation Work Permit Procedures

Operations not covered by an effective operating procedure shall be conducted under a Special Evaluation Traveler (S.E.T.). Prepared by the responsible function, it shall contain detailed instructions for the procedure and shall include all safety requirements to assure that the proposed operation is conducted in a safe manner. The same approvals as required for Operation Sheets shall be required on all S.E.T.s. Completion of the operation shall be appropriately documented as indicated on the traveler.

3.2 <u>Technical Requirements</u>

3.2.1 <u>Restricted Areas - Personnel Contamination Control</u>

The facility shall be zoned to define contamination areas and clear areas. Protective clothing shall be worn in the contamination areas. An alpha survey meter or alpha monitor shall be provided at the exit from a contamination area. All personnel are required to monitor their hands, and to monitor other body surfaces and personal clothing as appropriate, when exiting a contaminated area. Except for hand contamination which is easily removed with cleaning, health physics assistance and approval for release above background levels shall be required.

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3.2.2 Ventilation

Air flow shall be from areas of lower to areas of higher contamination. Hoods, glove boxes, or local exhaust will be used to control contamination and airborne concentrations. All dispersible forms of uranium will be handled in ventilated enclosures having sufficient air flow to assure minimum face velocities of 100 Fpm. Face velocities will be checked weekly by NLS&A, except during periods when not in use. This procedure checks the entire ventilation system, including the HEPA filters. HEPA filter and pre-filter banks are provided with differential pressure gauges for diagnostic purposes. Filters/prefilters are normally changed if the differential pressure across the filter exceeds six inches of water. Ventilation systems with DOP ports shall be DOP tested in place after any disturbance of the HEPA filters. New HEPA systems will be equipped with the DOP testing provision.

The direction of air flow in the process buildings shall be checked at least annually and documented. Major design changes having a potential to impact air flow direction may require a re-check of the air flow direction once the design change has been completed. If the air flow direction is not acceptable, action will be taken.

Fire prevention and the potential for generating explosive atmospheres will be considered in ventilation design.

Air effluents from process areas and process equipment involving uranium in a dispersible form shall be subject to air cleaning. All exhaust stacks shall be continuously monitored when in operation. Examples of air cleaning equipment that may be used are:

a. Cyclone Collectors

Used to remove particulates from exhaust streams that are heavily loaded.

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b. High Efficiency Particulate Air Filters

Used in the majority of cases for highest efficiency air cleaning, normally in conjunction with roughing filters to extend useful life and improve reliability.

c. Wet Scrubbers

Used to clean heavily loaded air streams that are not suited, due to air quality or temperature, to other cleaning methods.

d. Dry Scrubbers

Used primarily for cleaning air streams containing corrosive agents that render wet scrubbing impractical.

e. Fabric Filters

Normally used in systems where material impinging on them can be returned to the process using reverse jet, pulsed air or other dislodging methods.

f. Special Filters

Ceramic or metallic frit filters, usually an integral part of process equipment, may be used for special air cleaning requirements.

3.2.3 Work - Area Air Sampling

3.2.3.1 Air Sampling Criteria

Air sampling shall be performed using fixed location samplers, personal (lapel) samplers, and air monitors.

The type of air sample collected at a specific operation or location shall depend on the type, frequency, and duration of operations being performed. One or more of these sample methods shall be employed at intervals prescribed by the NLS&A Manager. General criteria for sampling are:

a. Fixed location samplers shall be used where uranium handling operations are pursued for extended periods of time, or where short term operations occur frequently. These samplers shall be located in or as near as practical to the breathing zone of the person performing the operations. Fixed sampling may also be used for investigative purposes. In this case, the samples may be collected near the point of suspected release of material.

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- b. Lapel samplers may be used where work stations are not defined or for supportive measurements and special studies. Continuous air monitors may be used for early warning of unexpected releases.
- c. Emphasis shall be placed on sampling new operations or processes until adequate, effective, control of airborne contamination is assured.

3.2.3.2 Airborne Concentrations

- a. Airborne levels in excess of 25% of the maximum permissible concentration shall require posting in accordance with 10 CFR 20 and an investigation of the causes.
- b. Airborne levels in excess of the maximum permissible concentration shall require exposure evaluation. Controls to restrict the personnel to less than 40 MPC-hours per week shall be required.
- c.. The room air in all areas where unclad licensed material is processed and where operations could result in worker exposure to the intake of quantities of radioactive material exceeding those specified in 10 CFR 20.103, shall be regularly sampled and analyzed for airborne concentration of radioactivity. The survey frequency shall be in accordance with Table 1 of Regulatory Guide 8.24 dated October 1979, where applicable.
- d. If a single air sample indicates the airborne concentration of radioactivity for that area exceeds the MPC in air specified in Table 1, Column 1 of 10 CFR 20, Appendix B, an investigation of the cause shall be made and documented.
- e. Where fixed air sampling equipment is used to determine concentration in a worker's breathing zone, the fixed air sampling head shall be reexamined for its representativeness whenever any licensed process or equipment changes are made.
- f. Any air samples that are suspected of reflecting releases and high concentrations shall be counted at once to identify any samples with quantities of uranium greater than expected for the sampling location and volume.

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3.2.4 Radioactivity Measurement Instruments

The minimum instrumentation required for operational surveillance is listed below. All instruments shall be calibrated at least every 6 months and after each repair that would affect the accuracy, except for criticality detectors, which are calibrated annually and operationally checked quarterly. The manufacturer's calibration of flowmeters, velometers, rotameters and orifices is used.

a. Nuclear Alarm System

The Nuclear Alarm System satisfies the recommendations of Regulatory Guide 8.12, Revision 1, January 1981, "Criticality Accident Alarm Systems".

b. Alpha Counting System

Minimum detectability shall be 10 dpm.

c. Alpha Survey Meters

Minimum counting efficiency - 30% (calibrated to read 2 π) Minimum Range - 0 - 100,000 counts per minute

d. Air Sampling Equipment

Lapel samplers - - 2 liters per minute Fixed air samplers - - 10-100 liters per minute

e. Beta-Gamma Survey Meters

GM type with maximum window thickness of not more than thirty milligrams per square centimeter.

Minimum range - 0 - 60,000 counts per minute 0 - 20 mR/hr

f. Beta-Gamma Counting System

Minimum detectability shall be 200 dpm

Emergency instrumentation is listed in the Radiological Contingency Plan (see Chapter 8.0).

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3.2.5 <u>Radiation Exposures</u>

Personnel monitoring shall be supplied to each individual who is likely to receive a dose in excess of 25% of the applicable limits in 10 CFR 20 and those personnel who routinely work in process areas. The personnel monitoring device may be either a film badge (changed monthly) or a TLD (changed quarterly).

The personnel dosimeters shall be sensitive to an exposure of 25 millirem. Hand exposures will be determined by surveys. Exposures in excess of 25% of the applicable limits shall be investigated to prevent the total occupational dose from exceeding the standard specified in 10 CFR 20.101.

3.2.6 <u>Surface Contamination</u>

3.2.6.1 Special Surveys

All non-routine operations not covered by operating procedures shall be reviewed by NLS&A and a determination made by NLS&A if radiation safety monitoring is required.

With the exception of incidents requiring immediate evacuation, spills or other accidental releases shall be cleaned up immediately. Criticality restrictions on the use of containers and water shall be followed at all times. The Shift Supervisor and NLS&A must be notified immediately of such incidents. Appropriate precautions such as use of respirators shall be observed.

3.2.6.2 Routine Surveillance

Surveys shall be conducted on a regular basis consistent with plant operation and survey results. The frequency of survey depends upon the contamination levels common to the area, the extent to which the area is occupied, and the probability of personnel exposures. The frequency for contamination surveys in plant operating areas shall be as specified in Table I of Regulatory Guide 8.24, where applicable. Clear areas with high potential for tracking of contamination may be surveyed more frequently. Areas with a low use factor may be surveyed less frequently.

Cleanup action for restricted areas shall be initiated when the surface contamination exceeds the action limits specified in Table 2 of Regulatory Guide 8.24.

Material on processing equipment or fixed on surfaces shall be limited as required to control airborne radioactivity and external radiation exposures.

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3.2.7 <u>Bioassay</u>

The bioassay program shall satisfy the requirements of Regulatory Guide 8.11, "Applications of Bioassay for Uranium", except that in Table 2 semi-annual invivo frequencies may be replaced by annual frequencies for minimum programs only.

3.2.8 <u>Respiratory Protection</u>

The respiratory protection program shall be conducted in accordance with Regulatory Guide 8.15, "Acceptable Programs for Respiratory Protection". Protection factors are used in estimating exposure to individuals using respirator equipment.

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CHAPTER 4 NUCLEAR CRITICALITY SAFETY

Nuclear criticality safety shall be assured through the administrative conditions and technical criteria delineated in this chapter.

Administrative conditions define:

- a) the design approach employed in the definition of all processes involving the handling and storage of special nuclear materials (SNM),
- b) the lines of responsibility for assuring all criticality safety aspects of the process are reviewed, documented, and approved by management, and
- c) the written procedures and postings employed to define the approved processes for handling and storage of SNM.

Technical criteria provide details on the limits and controls employed in the distribution of SNM. Details on the technical bases and criteria employed in criticality evaluations are provided as are criteria pertaining to engineered safeguards employed in process controls.

4.1 Administrative Conditions

4.1.1 Process Design Philosophy

The process design philosophy employed by Combustion Engineering, Inc. to assure nuclear criticality safety is based on the following key elements.

a) Process design, in so far as the handling and storage of SNM, shall incorporate sufficient factors of safety such that at least two unlikely, independent, and concurrent changes in process conditions are required before a criticality accident may occur. Process design which does not meet this requirement shall be explicitly approved in Chapter 1, Section 1.6, of this application.

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- b) Physical controls, e.g., safe geometry, and permanently engineered safeguards shall be the preferred method of criticality control so as to reduce dependence on administrative procedures. In some processes, types of control other than safe geometry, e.g., moderation, concentration, and/or poison, may be employed to achieve adequate process throughput. In these cases, controlled parameters, and their limits, shall be clearly specified, approved by management in their review and approval of postings and operating procedures, and communicated to affected personnel through postings, operating procedures, and training.
- c) Before a new operation with SNM is begun or an existing operation is changed, it shall be determined that the entire process will be subcritical under normal and operating conditions, consistent with paragraph a) of this section and applicable technical criteria of Section 4.2.1.3.

4.1.2 Positions Responsible for Criticality Safety

Section 2.1 describes the responsibilities and authority for key organizational positions affecting safety; Section 2.2 gives the professional requirements for these positions.

Proposed changes or modifications to SNM processing, handling, or storage equipment or related operations shall be reviewed for criticality safety. Manufacturing Engineering (or some other specified functional group) shall process change requests and secure the necessary management and safety reviews and approvals prior to implementation of the change. Significant changes, as determined by the NLS&A Manager, to operations involving radiological and/or criticality safety are also reviewed by the Hematite Plant Safety Committee. Facility change requests requiring a criticality safety review shall be evaluated by a Nuclear Criticality Specialist.

4.1.3 <u>Documenting Criticality Evaluations and Reviews</u>

Criticality evaluations associated with facility changes affecting the handling and storage of SNM in Nuclear Manufacturing shall be documented by the Nuclear Criticality Analyst and independently reviewed.

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The criticality evaluations shall consider potential scenarios which could lead to criticality and barriers erected against criticality in establishing applicable criticality limits and controls.

These limits and controls shall be incorporated into applicable written procedures and postings and approved by a qualified Nuclear Criticality Safety Specialist and the Manager, NLS&A. Production and line supervisory personnel shall assist in the preparation of written procedures and postings. Day-to-day monitoring of workers for conformance to criticality limits and controls and administrative procedures is carried out by line supervision and Health Physics technicians.

Documentation of the criticality evaluations by the Criticality Specialist/Analyst shall be sufficiently detailed such that an independent reviewer can reconstruct the analysis and bases for the conditions presented. Criticality evaluations shall include assumptions affecting criticality safety process limits and controls. If explicit analyses using validated methodologies are employed, the margin to criticality and a clear definition of assumed offnominal conditions shall be provided.

Criticality evaluations shall be reviewed by a qualified reviewer. The review shall be documented.

Records of the criticality evaluation and review shall be maintained according to the requirements of Section 2.9 of this license.

4.1.4 <u>Written Procedures</u>

All operations involving the handling and storage of SNM shall be performed according to written procedures. These procedures may be of the following types:

- a) Traveler This document specifies a sequence of operations required to process a given material, component, or assembly.
- b) Operation Sheets An Operation Sheet specifies the requirements of how a given step, operation, or process must be performed. It specifies required process parameters and methods. It is specified by number in a Traveler when it is required.
- c) Special Evaluation Traveler The Special Evaluation Traveler (SET) is employed for those jobs involving the handling and/or storage of SNM which are not covered by standard procedures. A SET may supplant operation sheets in a development and testing environment.

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4.1.5 Posting of Limits and Controls

Work and storage areas where SNM is handled, processed, or stored shall be posted with the nuclear safety limits and controls applicable to each area and approved by the Manager, NLS&A and a Nuclear Criticality Specialist. NLS&A shall maintain a current record of: 1) the review and approval of each posting, 2) the location of each posting, and 3) the content of each posting.

Production and line Supervisors shall monitor the day-to-day conformance of individual workers to the posted limits and controls.

4.1.6 Labeling of Special Nuclear Material

Mass-limited containers employed in the handling or storage of special nuclear material shall be labeled as to their contents. If SNM is in the container, the amount, enrichment and type shall be indicated; if empty, the container shall be so labeled or placed in designated areas for empty containers. Uncovered empty containers do not require an empty sign.

4.1.7 Preoperational Testing and Inspection

Prior to startup of a new or modified process, an inspection of equipment, procedures, and postings shall be carried out by Hematite Engineering and NLS&A representatives to assure completeness and consistency between safety evaluations, equipment design, installation, written procedures, and postings. This inspection shall be documented as part of the records for this facility change and retained according to internal procedures and Section 2.9 of this license.

A modified process is defined as one involving a change in equipment design, SNM amount and/or configuration, or process controls which invalidates any aspect of the previous safety analysis.

4.1.8 <u>Criticality Safety Design</u>

New processes or changes in existing processes affecting the handling and storage of special nuclear material are evaluated for nuclear criticality safety. Internal procedures require that all facility changes affecting the handling and storage of SNM receive appropriate safety reviews and evaluations.

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4.2 <u>Technical Criteria</u>

4.2.1 <u>Individual Units</u>

4.2.1.1 <u>Safe Individual Units (SIU)</u>

Minimum critical values of safety parameters shall be based on either calculated or experimental data under conditions of optimum moderation and full reflection. To arrive at a SIU, these minimum critical values deduced from experimental data shall be reduced by the following safety margins.

<u>Parameter</u>	<u>Safety Margin</u>
Mass	2.3
Volume	1.3
Slab Thickness	1.2
Cylinder Diameter	1.1

For SIUs determined form calculated data, the calculations shall be performed using validated computer analysis methods.

The resulting units of SNM are Safe Individual Units when isolated from other units by distance or shielding (see Section 4.2.2).

4.2.1.2 <u>Subcritical Units (Subcrits)</u>

Other subcritical units may use multiparameter controls to achieve criticality safety. The controlled parameters may include, for example, U-235 mass limit or concentration, container volume, limits on internal and/or external moderator, etc.

The configuration and composition of these subcritical units may depend upon the process involved. Criticality safety is assured through defined limits and controls. These limits and controls may include allowed individual SNM unit geometries which are less conservative than safe geometry, defined configurations of individual SNM units in a given process layout, engineered safeguards where necessary, and administrative controls in the form of written and approved instructions sheets and postings.

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4.2.1.3 <u>Criteria</u>

- (a) The possibility of accumulation of fissile materials in not readily available locations shall be minimized through equipment design or administrative controls or included in the nuclear safety evaluation of the process.
- (b) Nuclear safety evaluations shall include credible sources of internal moderation.
- (c) Criticality safety evaluations shall consider the neutron reflection properties of the environment to the SIU or subcrit as well as the heterogeneity of the fissile/fertile material within the SIU or subcrit on the effective multiplication factor.
- (d) Nuclear criticality safety margins shall include consideration of credible accident conditions consistent with the double contingency criterion. Safety margins for SIUs are defined in 4.2.1.1. For subcrits defined in 4.2.1.2, the highest effective multiplication factor, under normal credible operating conditions, shall be less than 0.95 including a twosigma statistical calculational uncertainty, where appropriate, as well as any other applicable uncertainties and biases.
- (e) Reactivity hold-down by other than fixed poisons shall not be employed in criticality evaluations. Borosilicate Glass Raschig Rings may be employed in solutions of fissile material in a manner consistent with ANSI/ANS 8.5-1986. The effect of structural parasitics, either normal or enhanced, shall be evaluated in a manner which examines both elastic and inelastic scattering contributions to the multiplication factor. Use of enhanced structural parasitics, e.g., boron stainless steel, shall be contingent upon a program to periodically verify the presence of the parasitic additive.
- (f) Whenever nuclear criticality safety is directly dependent on the integrity of a fixture, container, storage rack or other structure, design shall include consideration of structural integrity. The fulfillment of structural integrity requirements shall be established by physical test or by analysis by an engineer knowledgeable in structural design.

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- (g) Computer analysis methods shall be validated in accordance with the criteria of Section 4.2.3.2 and Regulatory Guide 3.4, Revision 2, dated March 1986, "Nuclear Criticality Safety in Operations with Fissionable Materials at Fuels and Materials Facilities". The highest effective multiplication factor derived by the validated analytical methods for credible operating conditions shall be less than or equal to 0.95 including applicable biases and calculational uncertainties.
- (h) The analytical method(s) used for the safety evaluation of SIUs and the source of validation of the methods shall be specified.

4.2.2 <u>Multiple Units and Arrays</u>

Criticality safety of the less complex manufacturing operations may be based on the use of limiting parameters which are applied to simple geometries. This approach employs safe units which assume optimum moderation and full reflection using published criticality data. Safe units may be arrayed using the surface density method. An alternate empirical method is the Solid Angle Method.

A more rigorous method is based on two dimensional transport and/or three dimensional Monte Carlo methods. These methods permit the evaluation of more complex geometric configurations of SNM and the evaluation of multiparameter control methods.

4.2.2.1 Spacing of Safe Units

The following criteria shall be employed:

- (a) Application of the surface density method of spacing safe mass, volume, or cylinder diameter limited units requires meeting the following criteria:
 - (1) Safe mass, volume, or cylinder diameter limited units shall meet the maximum values defined in Table 4-1.
 - (2) The spacing areas for the safe mass, volume, or cylinder diameter limited units of Table 4-1 shall employ spacing areas no less than those defined in Table 4-3. All safe units shall employ a minimum spacing between units of twelve inches.
 - (3) Each safe unit shall be centered in its respective spacing area.
- (b) When the above criteria for the surface density model cannot be met, the spacing may be established by the solid angle method of TID-7016 (Rev. 2) providing that the applicable criteria on subcriticality of the primary unit and subtended solid angle of interacting units are met.

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- (c) Nuclear safety shall be independent of the degree of moderation between units up to the maximum credible mist density. The maximum mist density will be determined by studying all sources of water in the vicinity of the single units or arrays. The maximum mist density may be limited by design and/or by administrative controls.
- (d) Safety margins for individual units and arrays shall be based on accident conditions such as flooding, multiple batching, and fire.
- (e) Optimum conditions (limiting case) of water moderation and heterogeneity credible for the system shall be determined in all applicable calculations.
- (f) The water content will be verified to be less than 1.0 w/o in storage cans in the conveyor storage area on a production lot basis.
- (g) Vessels and other items of equipment requiring exclusion areas shall have the limits of these areas clearly marked on the floor. Safe units in transit shall not be permitted to enter an exclusion area.
- (h) All computer analysis methods shall be validated in accordance with the criteria of Section 4.2.3.2 and Regulatory Guide 3.4, Revision 4, dated March 1986, "Nuclear Criticality Safety in Operations with Fissionable Materials at Fuels and Materials Facilities". The highest effective multiplication factor derived by the validated analytical methods for credible operating conditions shall be less than or equal to 0.95 including applicable biases and calculational uncertainties.
- (i) The analytical method(s) used for the safety evaluation of the spacing of safe units and the source of validation of the methods shall be specified.

4.2.3 Technical Data and Validation of Calculational Methods

4.2.3.1 <u>Technical Data</u>

Safe unit limits which meet the subcriticality criteria for spacing by the surface density method are listed in Table 4-1. Minimum spacing criteria are as listed in Table 4-3.

Mass limited units may be stacked on a vertical centerline with at least a 10 inch separation. Maximum allowed volume for stacked units shall be 20 liters.

Table 4-2 provides safe limits for aqueous solutions with enrichments up to 5 w/o U-235. The uranyl fluoride data may be used for UO4.

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A 35 Kg mass limit may be employed for homogeneous or heterogeneous UO2 in a covered, 5 gallon, or less, metal container. Heterogeneous UO2 shall include hard, clean scrap, i.e., broken pellets and chips; hard contaminated scrap, i.e., broken pellets and chips admixed with possible moderating media, shall be limited to the SIU mass values listed in Table 4-1. These containers shall be separated by a minimum of 12 inches, edge to edge, in a planar array.

4.2.3.2 Other Criteria

- (a) For validated computer analysis methods, the highest effective multiplication factor for normal credible operating conditions shall be less than or equal to 0.95 including applicable biases and calculational uncertainties.
- (b) The analytical method(s) used for criticality safety analyses and the source of validation of the methods shall be specified.
- (c) A 35 Kg mass limit may be employed for homogeneous or heterogeneous UO2 in a covered, 5 gallon, or less, metal container. Heterogeneous UO2 shall include hard, clean scrap, i.e., broken pellets and chips; hard contaminated scrap, i.e., broken pellets and chips admixed with possible moderating media, shall be limited to the SIU mass values listed in Table 4-1. These containers shall be separated by a minimum of 12 inches, edge to edge, in a planar array.

4.2.4 <u>Special Controls</u>

The following technical criteria shall be employed.

- a) Process areas containing fissile materials will not have fire sprinkler systems unless the fissile material is contained in approved shipping containers. Water hoses shall not be used to fight fires in moderator control areas.
- b) The hygrometers on the plant air to the Receivers in the Oxide Building and to the micronizers and blenders in Building 254 will be set to alarm at a dewpoint no higher than 0 °C and checked on a 6 month interval. The hygrometer on the cooler hopper at the exit of the screw cooler in the oxide building will be set to alarm at a dewpoint no higher than 15 °C and checked on a 6 month period. Upon alarm, automatic or manual action stops the process. The source of alarm must be investigated and the problem corrected before the process can be continued.

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- c) The R-2 steam line will have two (redundant) fail-safe shut-off valves, each activated by two independent high and low temperature alarm setpoints on the R-2 reactor. The operability of this system will be ascertained at least once every 6 months.
- d) The moisture content of the UO2 powder transferred into the bulk storage hoppers and the recycle storage hoppers will be verified as being ≤ 1 w/o. The instruments used for measuring moisture in UO2 shall be calibrated on a 6 month interval. Loading and unloading of hoppers shall be done with hoods that prevent water ingress.
- e) The R-1, R-2 and R-3 inlet pressure switches will be calibrated at least once every 6 months.
- f) The two vertical dissolver vessels in the Recycle/Recovery Area (240-2) shall have a barrier to insure that no significant moderating material can be brought within 1 foot of the cylindrical tank surface.
- g) Dual independent verifications of moisture content in UO2 shall be made prior to transfer of material into the bulk storage hoppers or into the blenders in Building 254.
- h) All moderation controlled containers shall be covered such that no moderator can enter the container when external to protective hoods.
- i) The number of 5 gallon or less containers allowed on the second and third floors of Building 254 shall be limited as follows: lubricant and/or poreformer, 12 on each floor; UO2 powder, 24 spaced on 2 foot centers on each floor. Additionally, 5 gallon or less containers of water, cleaning solutions or powder moderators (exclusive of lubricant and poreformer) in storage or use will be limited to two on the second floor and two on the third floor when the poreformer or lubricant mixing operations have material in process.
- j) UO2 powder charges added to each poreformer mixer in Building 254 shall not exceed 4.4 Kg U-235.

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- k) Fissile aqueous solution transfers from safe to unsafe geometry vessels shall have at least two independent methods for control of the fissile content of the solution prior to release of the solution to the unsafe geometry vessel; solution transfers shall be limited such that the unsafe vessels never contain more than a fraction of the calculated critical mass. Physical barriers shall exist to prevent the inadvertent transfer of fissile aqueous solutions to unsafe geometry vessels.
- 1) All process systems shall be designed to minimize the likelihood for accumulation of fissile material within the system. In addition, process procedures shall have provisions for verifying that fissile material has not accumulated within the system, especially in those systems employing unsafe geometry containers.
- m) The isotopic content of all incoming containers shall be verified prior to release of the container contents to systems designed for enrichments less than or equal to 5 w/o U-235.

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TABLE 4-1

SAFE UNIT LIMITS

U-235 Enrichment	Mass Limi	ts (KgUO ₂)
w/o	Homogeneous	Heterogeneous
>Nat. ≤ 2.5	54	50
>2.5 ≤ 3.0	41	38
>3.0 ≤ 3.2	36	36
>3.2 ≤ 3.4	35	33
>3.4 ≤ 3.6	32	30
>3.6 ≤ 3.8	28	27
>3.8 ≤ 4.1	24	24
$>4.1 \leq 4.3$	22	22
>4.3 ≤ 4.5	20	20
>4.5 ≤ 4.7	18	18
>4.7 ≤ 5.0	16	16
	Vol	ume (L)
>Nat. ≤ 3.5	31	22
$>3.5 \leq 4.1$	25	18
>4.1 ≤ 5.0	22	17
	Cyl.	Dia. (in.)
>Nat. ≤ 3.5	10.7	9.5
$>3.5 \leq 4.1$	9.8	8.9
$>4.1 \leq 5.0$	9.2	8.4

	Slab Thickness (in)		
	Homogeneous	Hetero	geneous
	······································	Corrugated <u>Trays</u>	Randomly Loaded <u>Boats</u>
>Nat. ≤ 3.5	4.0	4.4 3.9	4.0 4.0
$>3.5 \le 4.1$ >4.1 \le 4.3	4.0	3.7	4.0
>4.3 ≤ 5.0	4.0	3.5	4.0

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TABLE 4-2

AQUEOUS SOLUTION LIMITS FOR U-235 ENRICHMENTS LESS THAN OR EQUAL TO 5 w/o U-235

	UO ₂ F ₂	U0 ₂ (N0 ₃) ₂
Mass (Kg U-235)*	0.82	1.77
Cylinder Diameter (in.)*	10.0	16.4
Slab Thickness (in.)* Volume (liters)*	4.42 26.9	8.33 105.5
Concentration (g U-235/L) Critical Limit	273	298
Subcritical Limit**	261.0	283.0

With safety margins ANSI/ANS-8.1-1983 *

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TABLE 4-3

MINIMUM SPACING AREAS⁽¹⁾ FOR HOMOGENEOUS AND HETEROGENEOUS MASS AND GEOMETRIC LIMITS

	Spacing <u>Area (ft²)</u>
Mass	3.5
Volume	9.0
Cylinder ⁽²⁾	5.0

(1) Subject to a minimum edge-to-edge unit separation of 12 inches.

(2) Per foot of cylinder height.

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CHAPTER_5 ENVIRONMENTAL_PROTECTION

5.1 Effluent Control Systems

5.1.1 ALARA Commitment

Gaseous, liquid, and solid waste streams shall be handled such that radioactivity exposures to plant workers, visitors, and the general public are kept as low as reasonably achievable.

5.1.2 Air and Gaseous Effluents

Exhaust air effluents from process areas and process equipment shall be sampled continuously during operations. These stack samples shall be changed at least weekly, except that new operations shall be sampled more frequently until effective control is assured. All samples shall be counted after suitable delay for decay of radon daughters, and the results evaluated. The lower limit of detection shall be less than 5% of 10 CFR 20, Appendix B, Table II, limits. If at any time it is determined that the counting system fails to meet the lower limit of detection requirement, an investigation will be conducted and the appropriate corrective actions implemented.

The control limit for gross alpha activity in exhaust air effluent shall be $4 \times 10^{12} \mu$ Ci/cc. If the control limit is exceeded, averaged over a two week period, an investigation shall be conducted and corrective action taken. A further control limit for total plant exhaust stack effluents shall be 150 μ Ci per calendar quarter. If this control limit is exceeded, a report shall be prepared and submitted to the commission within 30 days which identifies the cause and the corrective actions taken or to be taken.

5.1.3 Liquid Effluents

Levels of contamination in liquid effluents shall be measured by representative grab sampling of batch discards, by proportional sampling of continuous discharges, or both. Samples shall be collected at or prior to the point of discharge from the waste handling system. Samples shall be analyzed for gross alpha and gross beta activity. The lower limit of detection shall be less than 5% of 10 CFR 20, Appendix B, Table II, limits. If at any time it is determined that the counting system fails to meet the lower limit of detection requirement, an investigation will be conducted and the appropriate corrective actions implemented.

The control limits for alpha and beta activity in liquid effluents shall be:

Alpha - 3.0 x 10⁻⁵µCi/ml Beta - 2.0 x 10⁻⁵µCi/ml

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CHAPTER 7 DECOMMISSIONING PLAN

Combustion Engineering reaffirms that, upon terminating activities involving materials authorized under license SNM-33, affected facilities will be decommissioned in a manner that will protect the health and safety of the public. Combustion Engineering's Decommissioning Plan dated January 12, 1979, and financial assurances in the letter dated July 19, 1990 should be considered a part of this renewal application.

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CHAPTER 8 RADIOLOGICAL CONTINGENCY PLAN

Combustion Engineering, Inc. shall maintain and execute the response measures of the Radiological Contingency Plan for the Hematite facility submitted to the NRC by letters dated December 28, 1987 and August 23, 1990 and incorporated as part of this license application. Combustion Engineering, Inc. shall also maintain implementing procedures as necessary to implement the Plan. No change shall be made in this Plan that would decrease its response effectiveness without prior approval of the NRC as evidenced by a license amendment. Changes which do not decrease the response effectiveness of the Plan may be made without prior NRC approval; such changes to the Plan shall be reported to the NRC within 6 months after the change is made.

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CHAPTER 10 FACILITY DESCRIPTION

10.1 <u>Plant Layout</u>

Figure 10-1 shows the layout of the six contiguous production buildings and of the equipment within the buildings. Three of these buildings, 253, 254 and 256, were added in 1989 and replace two demolished buildings that previously occupied the same area. Production activities, including in-process transfers of materials, equipment and product, take place within the six adjoining buildings. A summary of the type of production activity in each building follows. Details of the processes involved are given in Chapter 15.

In the Oxide Building, UF_{6} is converted into UO_{2} granules that subsequently follow one of two paths. UO_{2} granules are transferred to bulk storage hoppers. The hoppers are then transferred to storage or for use in one of the two pelletizing buildings. UO_{2} may also be loaded into approved shipping containers for shipment off site.

Building 254 has two parallel pellet lines as the primary pelletizing building. Building 255 contains one pelletizing line used as a backup and for special pellet runs.

In the pelletizing buildings, the granules flow by gravity from the hopper into a vibratory feeder which feeds the granules to the mill (micronizer). The resulting powder is vacuum transferred into a blender. The blended powder is vacuum transferred into a dry powder preparation process. A poreformer is added and blended into a batch of blended powder. Each batch of powder is pressed into slugs and then granulated. Die lubricant is mixed into the granulated powder. The blended granulated powder is gravity fed into a feed hopper on a rotary press and pressed into pellets. "Green" pellets are processed through a dewaxing furnace to remove the additives and then passed through a sintering furnace where they densify and achieve the desired characteristics. The sintered pellets are ground to the final specified diameter. Pellets may either be packaged for shipment off site or dried for fuel rod loading on site.

Support operations for the conversion and pelletizing processes include material recycle, scrap recovery, cylinder heel recovery, quality control laboratory, maintenance, waste consolidation and disposal, and effluent processing. Building 256 is the site warehouse for shipping pellets and powder and for receiving site supplies. Building 253 contains various site utilities, storage and offices. Building 240 contains laboratory and maintenance areas, a recycle recovery area, a waste incineration area and offices.

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PART II SAFETY DEMONSTRATION

10.2 Utilities and Support Systems

10.2.1 <u>Electric Power</u>

Electrical power to the Hematite Plant is provided by the Union Electric Company via a substation located approximately 100 yards northeast of Building 255, adjacent to Highway P. The substation transformer steps down the voltage to 12.5 KV and from there is distributed to several stepdown transformers located on the site. The 3-phase output of each stepdown transformer is then connected to metal clad switchgear for distribution to associated buildings. Additional smaller stepdown transformers (480v/230v/120v) provide power for lighting and general convenience. The major transformer locations and their ratings are listed in Table 10-1.

A diesel powered emergency generator provides backup emergency power to maintain critical loads such as emergency air, water, steam, instrumentation, alarms, etc. The unit is located in the emergency utilities Building 115 to the east of Building 110. The generator is switched from normal power to generator (emergency) power by an "Onan" automatic transfer switch. Startup and transfer of the unit takes about 5 seconds. The generator is normally startup tested on a weekly basis, except during holidays or periods when the facility is shut down for an extended maintenance outage. The generator ratings and the emergency loads are listed in Table 10-1.

10.2.2 <u>Compressed Air</u>

Compressed air is employed for process instrumentation and control for oxide processing including, oxide transfer, milling, blending and pulsed filter cleaning and for general plant maintenance activities.

There are four air compressors. The primary one is located at the east end of the one story addition on the north end of Building 254. It provides dry air to the entire plant. A backup plant compressor is located east of the Building 255-3 area. Both plant compressors have a moisture separator and dryer that lower the dew point of plant air to -40° C. A smaller, higher pressure compressor located on the 2nd level of the oxide building. The fourth compressor is located in Building 240. It is powered by the emergency electric generator and feeds air through the dryer to the plant air system to operate pneumatic instrumentation during power outages. Table 10-2 lists the air compressors, their ratings and their uses.

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10.2.3 <u>Water</u>

Water used on the C-E Hematite site is supplied by a well located north of Building 253 within the fenced manufacturing area. One the average day, 36,000 gallons are withdrawn from this well. The electric power supply for the well pump is automatically transferred to the emergency generator upon a power outage.

Well water is stored in an elevated 200,000 gallon tank and distributed as needed within the plant, primarily for process water. A circulating water cooling system, including a forced convection evaporative cooling tower, provides equipment cooling. A small amount of equipment utilizes once through cooling.

Water from the site well is analyzed for ground contamination on a monthly basis, and all systems using the potable water supply utilize an air break to prevent inadvertent contamination.

10.2.4 <u>Sanitary System</u>

Sanitary wastes flow to the site sanitary system from sinks, toilets, showers and drinking fountains. This system also receives laundry water, after the water is filtered and held for sampling and waste water from the process water demineralizer system.

The routing of the sanitary system drains is shown in Figure 10-2. The system includes a sewage treatment plant in which sanitary sewer effluents are treated with dry chlorine tablets, discharged to a chlorine contact tank and finally treated with sodium sulfite for dechlorination before discharge into the environment. Design capacity of the treatment plant is 8,000 gallons per day. The sanitary effluent enters the site creek immediately below the site pond. It is sampled and analyzed for gross alpha and beta activity. Discharge from the treatment plant is authorized under a National Pollutant Discharge Elimination System Permit To Discharge issued by the Missouri Department of Natural Resources.

10.2.5 Storm Water System

Water from roof and ground surface drains flows to the site pond above the dam via the storm water system. This system also receives condensed steam from the UF_6 vaporizer steam jackets, cooling water from heat exchanges in the recycle/recovery process and laboratory sink water from cleaning glassware.

The routing is shown in Figure 10-2. Discharge overflow from the pond dam to the site creek is authorized under a National Pollutant Discharge Elimination System Permit to Discharge issued by the Missouri Department of Natural Resources.

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SAFETY DEMONSTRATION

10.2.6 <u>Chemical Storage</u>

Chemicals will be stored in accordance with pertinent federal and state regulations. Chemicals currently used are:

Ammonia - approximately 620,000 pounds used per year as a reducing gas in the production of UO_2 powder, pellets, and in preparation of material for recycle. Typical quantity stored on site: <10,000 gallons.

Liquid Nitrogen - approximately 10,000 liters per year used with ammonia to establish a reducing atmosphere in the conversion process and the pellet furnaces. Typical quantity stored on site: <8,000 gallons.

Potassium Hydroxide - approximately 3,500 pounds used per year. Mixed with process water and used as wet scrubber liquor to remove hydrofluoric acid from the recycle pyrohydrolysis process effluent. Typical quantity stored on site: <4,000 pounds.

Hydrochloric Acid - approximately 850 pounds used per year in cleaning heat exchanger tubes in the steam boiler. Typical quantity stored on site: <1,000 pounds.

Nitric Acid - approximately 9,850 pounds used per year to dissolve the U_3O_8 wet recovery process feed material. Typical quantity stored on site: <10,000 pounds.

Hydrogen Peroxide - approximately 20,100 pounds per year used to adjust pH in the wet recovery process. Typical quantity stored on site: <10,000 pounds.

Trichlorethane - approximately 9,500 pounds per year used in preparing UO_2 powder for pelletizing. Typical quantity stored on site: <3,000 pounds.

Figure 10-3 shows where these chemicals are typically stored.

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10.3 Ventilation Systems

The Oxide Building is heated by forced hot air supplied by a natural gas-fired heater located on the roof of Building 255. Buildings 255 and 240 are heated by steam supplied by the site boiler located in the south end of Building 253. This boiler is natural gas-fired from a non-interruptable supply. Buildings 253 and 254 are heated by forced hot air supplied by natural gas fired heaters located on their roofs. Only the offices, Laboratory, and Maintenance Shop are air conditioned.

Ventilation air from the Oxide Building, from Buildings 253, 254 and 255 and from the Recycle/Recovery Areas in Building 240 is passed through absolute filters prior to release to the atmosphere, except for the pellet furnace room air exhausts in Building 255.

The air cleaning equipment listed in Section 3.2.2 of this license is used in the following areas:

- Cyclone Collectors a.
 - R3 reactor off-gas ahead of back-up filter.
 - Discharge of three furnace scrubbers in recycle area.
- High Efficiency Particulate Air Filters b.
 - All exhaust ventilation with the exception of moist discharge from scrubbers in recycle/recovery, incineration, and UF, scrubber in conversion.
- Wet Scrubbers с. Recycle/Recovery furnaces, incinerators, NOx scrubber for wet
 - recovery, and UO_A scrubber for precipitation.
- d. Dry scrubbers Offgas from conversion (HF removal)
- Fabric Filters e.
 - Pre-filters on transport operations in conversion and pellet plant, and for vacuum power removal at presses and area cleanup.

f. Special Filters

Sintered metal filters for high temperature particulate removal from conversion offgas.

All exhaust stacks are continuously monitored when in operation. The locations and flow rates for the exhaust stacks are shown on Figure 10-4.

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PART II SAFETY DEMONSTRATION

10.4 Radioactive Waste Handling

10.4.1 Liquid Wastes

There are no planned releases of radioactive liquid wastes from routine production processes. Radioactive liquid wastes are generated from mop water, cleanup water and from the wet recovery process, but they are not released as liquid effluent.

Cleanup water is evaporated to recover the uranium. Mop water and process water from wet recovery is evaporated for concentration and then solidified for shipment to licensed burial.

Trace amounts of radioactivity may be found in laundry, sink and shower water. Laundry water is filtered and sampled prior to discharge to the sanitary waste system. Water from change room sinks and showers is also routed to the sanitary waste system. The sanitary waste effluent enters the site creek immediately below the site pond. It is sampled and analyzed for gross alpha and beta activity.

Small quantities of liquids from cleaning glassware in the laboratory are discharged to the storm drain system. Disposal of lab analytical residues to the sink drains is not practiced, as they are recycled for recovery. The storm drain system discharges into the site pond which overflows to form the site creek. The overflow is continuously proportionately sampled and analyzed for gross alpha and beta activity.

10.4.2 <u>Solid Wastes</u>

Solid wastes which are potentially contaminated are generated throughout the controlled area. These wastes consist mostly of rags, papers, packaging materials, worn-out shop clothing, equipment parts, and other miscellaneous materials that result from plant operations. After passive assay (gamma-counting) to determine the U-235 content, non-combustible wastes are compacted in 55 gallon drums or packaged in metal into boxes for shipment to a commercial licensed low-level burial site.

Combustible solid waste is fed to a gas-fired incinerator to reduce the volume of contaminated wastes for shipment to licensed burial. The incinerator also supplements the oxidation/reduction furnaces used to reduce wastes containing recoverable quantities of uranium. The incinerator is equipped with a wet scrubber system to clean offgases prior to discharge. Incinerator ash with nonrecoverable quantities of uranium, and also the final residue from the wet recovery process after evaporation, are solidified with concrete and placed into 55 gallon drums for shipment to commercial licensed burial. The procedure for incinerator operation is given in an Operations Sheet.

Non-radioactive solid waste is disposed of by a commercial waste disposal firm. Non-contaminated equipment may be disposed of to commercial scrap dealers, or by other means.

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PART 11

SAFETY DEMONSTRATION

10.5 <u>Fire Protection</u>

Health Physics Technicians function as Fire Marshalls during normal working hours. Alternate Fire Marshalls are Shift Supervisors. They perform inspections of buildings for fire hazards during their routine inspection of the plant and operations, and perform regular inspections of all fire fighting equipment. Training is provided to plant operators in the use of fire fighting equipment. The Hematite and Festus fire departments respond to emergency calls at C-E Hematite.

Facilities are designed, constructed, and operated consistent with requirements of all applicable fire safety codes. A copy of the Certificate of Insurability from American Nuclear Insurers is provided in Figure 10-5.

10.5.1 Fire Protection Equipment

A 200,000 gallon elevated tank provides the water supply for fire hydrants and sprinklers. An electric driven fire pump in the Emergency Utilities Building 115 feeds fire hose connections. The fire pump is powered by the emergency diesel generator in the event of loss of electrical power. There are fire hose connections at each of the four corners of the plant, such that the maximum hose length to reach all areas is less than 500 feet.

There are three sprinkler systems: in the Building 255-3 Store Room, the Building 240-1 Laundry and the Building 256 Warehouse. The sprinkler systems are fed from the fire pump main, with the exception of that in the Laundry which is gravity fed from the elevated water tank. Moderator controlled areas do not have sprinkler systems, nor are fire hoses allowed in those areas. Portable fire extinguishers (carbon dioxide, dry chemical, and halon types) are located throughout the facility. Extinguishers are inspected on a periodic basis as specified by the National Fire Protection Association Code.

A centralized fire alarm system located in Building 253 provides status indication of smoke detectors, sprinkler systems, the fire pump and fire alarm pull stations. A remote fire alarm panel is provided in the Guard Station, Building 110. Smoke detectors are provided in the ventilation systems, upstream of HEPA filters. Fire alarm pull boxes are located throughout the plant.

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SPECIAL NUCLEAR MATERIAL LICENSE NO. SNM-33, DOCKET NO. 70-36 PART II

SAFETY DEMONSTRATION

TABLE 10-1 ELECTRICAL POWER SOURCES

Normal Power Supply Transformers

Transformer	
Location	
East of Bldg.	110
East of Bldg.	110
Bldg. 230	
Bldg. 240	
Bldg. 255	
Oxide Plant	

Input			
Voltage	Volta	ge VA Rat	ing
12.5 KV	480 v	2000 KVA	
12.5	KV	480 v 1500 K	VA
12.5	KV	480 v 1500 K	VA
12.5	KV	230 v 500 KV	Ά
480 \	/ 208 v	500 KVA	
12.5 KV	480 v	500 KVA	

Emergency Generator Loads

<u>Generator Locat</u> Emergency Utili Building	<u>ion</u> ties	<u>Rating</u> 3-phase 480 volts 600 KW Startup and transfer 5 seconds	1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	nary Loads Instrument Alarms Well Pump Nuclear A Burner Blo Boiler Feed Water Boiler Air Compro Emergency Buildings 254 and O Telephones Cooling Wa Cooling To Process Ve	larms ower - r Pump essor Light 230, xide s ater P	- ing - 253, ump	vers
							·
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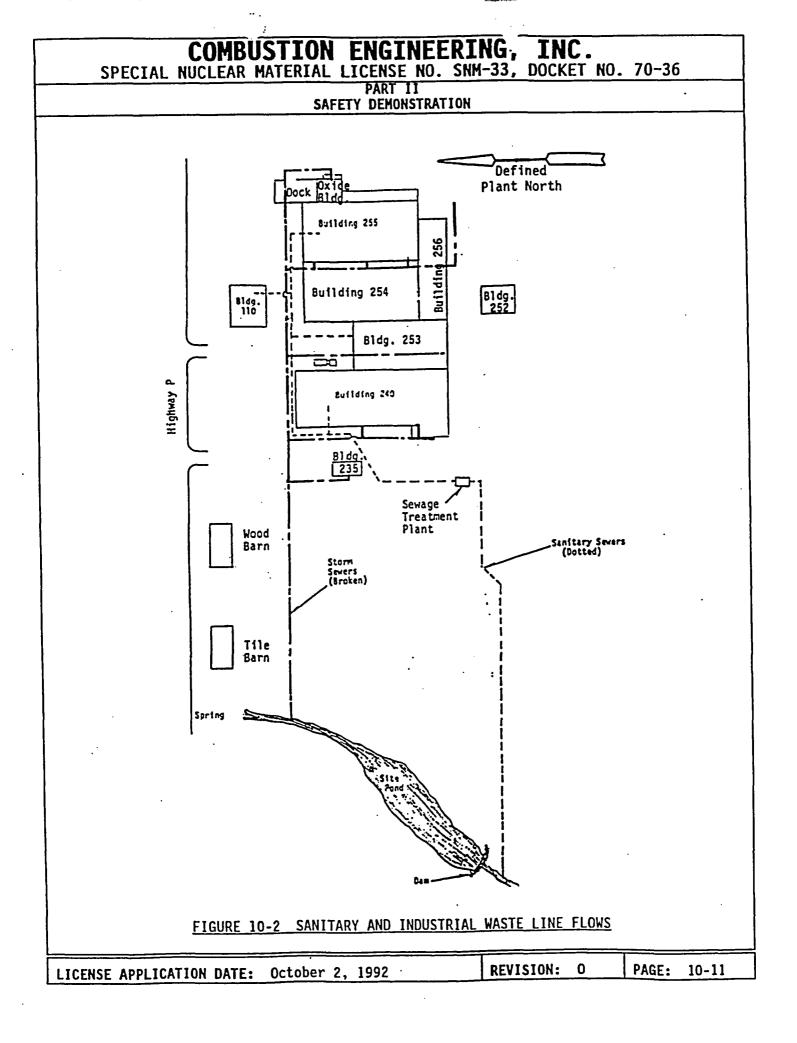
<u> </u>	DMBUSTION EN		
	NUCLEAR MATERIAL LICEN		-
	PAR	T II IONSTRATION	
•	<u>TABLE</u> <u>COMPRESSED</u>	<u>10-2</u> AIR SUPPLY	
<u>Unit</u>	<u>Location</u>	Rating	<u>Use</u>
Kobelco	Utility Room, North of Building 254	1200 scfm 125 psig	Plant wide air supply, dry air
Atlas Compr	ressor Room, East 420 of Building Area 255-3) scfm 115 psig	Backup plant air supply, dry air
Little Joy	Laundry Room, Building 165 Area 240-1	i scfm 100 psig	Emergency air supply. Powered by emergency generator. Feeds into air dryer. Mainly for instrument supply.
Quincy	Oxide Building, 2 nd floor	15 scfm 250 psig mix valve	High pressure air supply to open air
			•.
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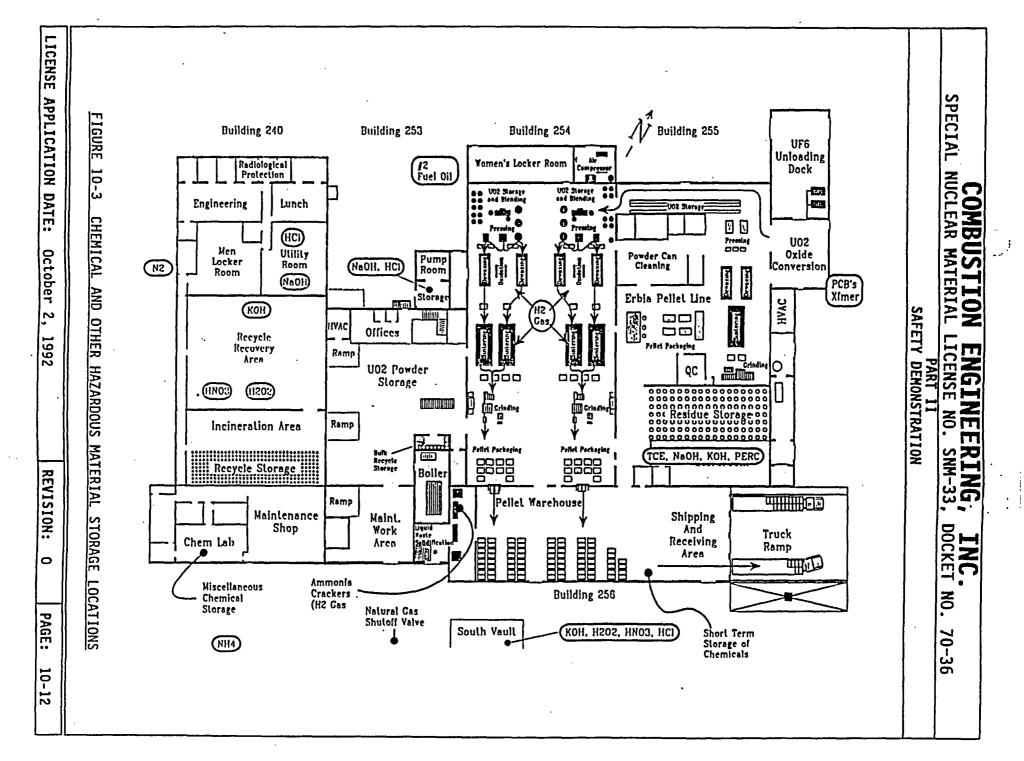
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LICENSE APPLICATION DATE: SPECIAL **Building 254** Building 255 **Building 240 Building 253** UF6 **COMBUSTION** NUCLEAR MATERIAL Unloading Women's Locker Room Radiological Protection Dock Compresso 17 0 UO2 Starage UO2 Storage :: FIGURE Engineering Lunch UOZ SIMILE ċ. Pressiar 00 Pressing October y 20 ==== Trening 000 **U02** ------ Tool -<u>1</u>0-Men Utility Oxide Powder Can Reduction Pump Develage Dessing Locker Room Cleaning Conversion Room Service Bensing 1 Room No. 1 2 2 SAFETY N BUILDING Storag Special Pellet Line HVAC D Έ 1992 HININ 00 **ICENSE** П HVAC Offices Z Ĭ Recycle Recovery PARI **DEMONSTRATION** Pellet Packaging ā Ramp Store Room Above Defined Plant North AND Area 0C **U02** Powder 0,000 agba NO. Buik Slorage EQUIPMENT LAYOUT QC Xecycle Slorage 0d ūá **MUSEED BEID** QC Crieding Criedieg 0 RING SNM-33 **Incineration Area** Ramp **REVISION:** 5 Pellet Packaging Pellel Packaging Maint. Slorage **Recycle Storage** Boiler Area **Chemical Stores** -INC. and a second Ramp Pellet Warehouse Mainlenance Mainl. Work Shipping ο Shop Liquid \$\$ Varie Subdificatio RANKA BAR And BENERAL BENERAL Truck Receiving Chem Lab Area Ramp . Area NO allan PERSONAL PROPERTY OF And the second PAGE: Building 256 70-36 10-10

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LICENSE APPLICATION DATE: October 2, 1992	<pre>Figure STACK NUMBER IDENTIFICATION S 017 Pellet Plant Roof Exhaust S 050 Pellet Plant West System S 051 Pellet Plant West System S 051 Pellet Plant East System S 103 Powder Unload Hoods-West Bank S 106 Oxide East Bank S 106 Oxide East Bank S 114 Dry Scrubber Exhaust SI S 228 Red Room Dry Side S 230 Red Room Wet Side S 230 Red Room Wet Side S 232 Green Room-Incinerator S 301 Building 254 East Pellet Line Powder Preparation, Pressing S 302 Building 254 West Pellet Line Powder Preparation, Pressing S 303 Building 254 East Pellet Line Furnace Area</pre>	PLOW RATE Pance (CFM) 114 9000 114 9000 114 9000 114 9000 114 9000 114 9000 114 9000 114 9000 103 9800 0xide Building 9800 103 1100 103 9800 103 1100 103 9800 103 1100 103 12000 Building 255 12000 Building 10 12000 0	COMBUSTION ENGINEERS SPECIAL NUCLEAR MATERIAL LICENSE NO. SN PART II SAFETY DEMONSTRATION
REVISION: 0	Furnace Area S 304 Building 254 West Pellet Line Furnace Area S 305 Building 254 Grinders, Pellet Loading S 306 Building 253 Recycle Loading	12000 12000 12000 1500 Building 240 Carbon Control of Control o	RING, INC. SNM-33, DOCKET NO.
PAGE: 10-13		-> O Stack Locations	. 70-36

SPECIAL NUCLEAR P	STION ENGIN IATERIAL LICENSE	NO. SNM-33, DOC	KET NO. 70-36
	PART I SAFETY DEMONS		
The Exchange, Suite 245 / 2 Permington, Connectical DOC] AMERICAN NUCLEAR INSURERS	LIABILITY	Atemic Exercy Underwriters Sule 3720 East Wacies Drive Capp, Mirrois 60001
	CERTIFICATE O	F INSURANCE	
This certificate is issued to a coverage afforded by the po	the Certificate Holder as a matter Nicies listed below.	of information only. It does not	amend, extend or alter the
Name of InsuredCOMB	USTION ENGINEERING, INC.	·	
Malline Address 900	long Ridge Road, Stamfor	d. Connecticut	
-	ndsor. Connecticut - Her		
by members of Mutual Ator	owing policies one issued by memi nic Energy Liability Underwriters		
force as of the effective date	of this certificate.		
force as of the effective data Policy Numbers	s of this certificate. Policy Expiration Date*	Amount or Limit	Daductible
		Amount or Link \$225,000,000. Loc. \$ 90,000,000. Loc.	1 \$250,000.
Policy Numbers 5396 Type of Insurance: All risk the policy, provided such ph Cancellation of Policies: Sh the issuing entity (ANI or M	Policy Expiration Data* July 1, 1990 of direct physical damage to the Pr sysical damage takes place during ould either or both of the policies (AELU) will endeavor to mail or d	\$225,000,000. Loc. \$ 90,000,000. Loc. roperty Insured by any Cause of the policy period. described above be cancelled be leliver advance written notice to	1 \$250,000. 2 Loss specified as covered in fore the expiration thereof, the Certificate Holder, but
Policy Numbers 5396 Type of Insurance: All risk the policy, provided such ph Cancellation of Policies: Sh the issuing entity (ANI or M	Policy Expiration Data* July 1, 1990 of direct physical damage to the Pr systeal damage takes place during ould either or both of the policies (AELU) will endeavor to mail or do as shall impose no obligation or lit ficate Holder: Mr. George	\$225.000.000. Loc. \$ 90.000.000. Loc. \$ 90.000.000. Loc. toperty Insured by any Cause of the policy period. described above be cancelled be kellver advance written notice to ability of any kind upon ANI or Hass Engineering, Inc. 332-0407 ct Hill Rd.	1 \$250,000. 2 Loss specified as covered in fore the expiration thereof, the Certificate Holder, but
Policy Numbers 5396 Type of Insurance: All risk of the policy, provided such ph Concellation of Policies: So the issuing entity (ANI or M failure to provide such notice	Policy Expiration Data* July 1, 1990 of direct physical damage to the Pr systeal damage takes place during ould either or both of the policies (AELU) will endeavor to mall or dise shall impose no obligation or lis ficate Holder: Mr. George Combustion Mail Code 9 1000 Prospe Windsor, CT	\$225.000.000. Loc. \$ 90.000.000. Loc. \$ 90.000.000. Loc. toperty Insured by any Cause of the policy period. described above be cancelled be kellver advance written notice to ability of any kind upon ANI or Hass Engineering, Inc. 332-0407 ct Hill Rd.	1 \$250,000. 2 Loss specified as covered in fore the expiration thereof, the Certificate Holder, but
Folicy Numbers 5396 Type of Insurance: All risk of the policy, provided such ph Concellation of Policies: Sh the issuing entity (ANI or M failure to provide such notic Name and Address of Cartis Effective date of the Certifi	Policy Expiration Data* July 1, 1990 of direct physical damage to the Pr systeal damage takes place during ould either or both of the policies (AELU) will endeavor to mall or dise shall impose no obligation or lis ficate Holder: Mr. George Combustion Mail Code 9 1000 Prospe Windsor, CT	\$225.000.000. Loc. \$ 90.000.000. Loc. roperty Insured by any Cause of the policy period. described above be cancelled be leliver advance written notice to ability of any kind upon ANI or Hass Engineering, Inc. 332-0407 ct Hill Rd. 06095	1 \$250,000. 2 Loss specified as covered in fore the expiration thereof, the Certificate Holder, but MAELU.
Folicy Numbers 5396 Type of Insurance: All risk of the policy, provided such ph Concellation of Policies: Sh the issuing entity (ANI or M failure to provide such notic Name and Address of Certific Effective date of the Certific *A CERTIPICATE WILL NO	Policy Expiration Data* July 1, 1990 of direct physical damage to the Pr nysical damage takes place during ould either or both of the policies (AELU) will endeavor to mall or dire shall impose no obligation or li ficate Holder: Mr. George Combustion Mail Code 9 1000 Prospe Windsor, CT cate: July 1, 1989	\$225.000.000. Loc. \$ 90.000.000. Loc. roperty Insured by any Cause of the policy period. described above be cancelled be leilver advance written notice to ability of any kind upon ANI or Hess Engineering. Inc. 332-0407 ct Hill Rd. 06095 ENT POLICY PERIOD UNLESS I	1 \$250,000. 2 Loss specified as covered in fore the expiration thereof, the Certificate Holder, but MAELU.

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PART 11 SAFETY DEMONSTRATION

11.3 Education and Experience of Key Personnel

Resumés of key personnel important to safety are provided in this section for the following personnel:

- 1. J. A. Rode Plant Manager
- 2. R. J. Klotz Nuclear Criticality Specialist (located in Windsor, CT)
- 3. H. E. Eskridge Manager, Nuclear Licensing, Safety, and Accountability

4. A. J. Noack - Superintendent, Production

5. R. W. Griscom - Manager, Engineering

7. E. W. Criddle - Supervisor, Health Physics

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SPECIAL NUCLEAR MATERIAL LICENSE NO. SNM-33, DOCKET NO. 70-36

PART II SAFETY DEMONSTRATION

JAMES A. RODE - PLANT MANAGER, HEMATITE

EDUCATION:

B.S., Chemical Engineering, University of Texas,

EXPERIENCE:

COMBUSTION ENGINEERING, INC. Plant Manager, Nuclear Fuel Manufacturing, Hematite

Responsible for all Nuclear Fuel Manufacturing activities at the Hematite Plant. Manages Engineering, Production and Materials Control, Manufacturing, Nuclear and Industrial Safety, Nuclear Material Management, and Quality Control.

GULF UNITED NUCLEAR FUELS CORPORATION Technical Consultant

Responsible for establishing process flow sheets and capacities for production of UO_2 , UO_2 pellets, and uranium recovery; and coordinating development activities. Also responsible for preparation of stable density pellets and development of process modifications. Technical Assistant to the Manager of Chemicals Operations on major operational problems.

UNITED NUCLEAR CORPORATION <u>Manager of Facilities Development and Technical Director</u> 1964 to 1968

Responsible for design, construction and startup of the first large scale fluidized-bed process for the production of UO2 from UF6 and of companion facilities for converting oxide to pellets.

Responsible as Technical Director for Chemical's Operations for process engineering supervision and development activities including design, construction, and operations of a pilot plant for preparation of UO2 via the reaction of UF6 and steam and for development, design, construction and startup of a fluid-bed vapor phase coating system.

Assistant Technical Director

Responsible for process and equipment design in the Rhode Island Scrap Recovery Facility, development work on process for producing pyrolytic carbon coated UO2, and for continuing development work in Naval Fuel Program.

Project Leader

Assumed total responsibility for salvaging a non-operative Naval Fuels Plant including production, quality control, development and customer contacts. The facility was converted into the primary source of profits for the Chemical Operations.

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1974 to Present

1962 to 1964

1961 to 1962

1968 to 1974

EX.6

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PART II SAFETY DEMONSTRATION

JAMES A. RODE (continued)

MALLINCKRODT CHEMICAL WORKS Group Leader and Production Superintendent

1958 to 1961

Responsible for the startup of high enrichment metal production and development and startup of the Hematite Pellet Plant.

Responsible as Production Superintendent for detailed supervision of production in both high and low enrichment conversion operations.

Process Engineer and Research Chemist

1953 to 1958

Participated in preparation of proposals for production of yttrium metal and conversion of 5000 tons per year of UF6. Responsible for operation of the first ADU pilot plant and startup of the Hematite Oxide Plant.

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SPECIAL NUCLEAR MATERIAL LICENSE NO. SNM-33, DOCKET NO. 70-36

PART II SAFETY DEMONSTRATION

ROBERT J. KLOTZ - NUCLEAR CRITICALITY SPECIALIST

EDUCATION

Graduate, Oak Ridge School of Reactor Technology, 1957 M.S. Physics, Kansas State College, 1954 A.B. Physics and Mathematics, Kansas State Teachers College of Emporia, Graduate Studies, Texas Christian University

EXPERIENCE

COMBUSTION ENGINEERING, INC. Windsor, Connecticut

Senior Consulting Physicist

Responsible for the physics design of new and spent fuel racks, fuel transfer machines, and other equipment involved in moving, testing or storing fuel. Nuclear Criticality Specialist provide technical support and criticality audit function at both the Windsor Manufacturing and Hematite Fuel Manufacturing facilities. Involved in solving special physics problems.

Section Manager, Radiation and Criticality Physics

Responsible for radiation shielding, the ex-core criticality, and determination of source terms for Nuclear Steam Supply Systems. Also for providing nuclear heat generation rates for structures in the NSSS, and radiation dose rates for assessing physical changes in NSSS materials and equipment in the radiation environment.

GENERAL NUCLEAR ENGINEERING CORPORATION Physicist

Responsible for the shield design of the heavy water research reactor at the Georgia Institute of Technology and the thermal and biological shield design analysis for the Boiling Nuclear Superheat Reactor (BONUS) located in Rincon, Reviewed all the literature on radiation shielding for the Puerto Rico. publication Power Reactor Technology.

CONVAIR DIVISION OF GENERAL DYNAMICS Physicist

1954 to 1959

Responsible for the design of a shield for a mobile reactor of the Army Compact Core Design and for a Nuclear Ramjet Missile. Performed analysis of aircraft nuclear shielding experiments, developed shielding programs for computers, and contributed to the Aircraft Shield Design Manual.

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1965 to Present

1977 to Present

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1965 to 1977

1959 to 1965

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PART II SAFETY DEMONSTRATION

HAROLD E. ESKRIDGE - MANAGER, NUCLEAR LICENSING, SAFETY AND ACCOUNTABILITY

EDUCATION:

B.S., Physics, North Carolina State University, M.S., Physics, North Carolina State University, 1963

EXPERIENCE:

COMBUSTION ENGINEERING, INC. <u>Manager, Nuclear Licensing, Safety</u> <u>and Accountability - Hematite</u> <u>Supervisor, Nuclear Licensing, Safety and</u> <u>Accountability - Hematite</u>

1989 to Present

1974 to 1989

EX. le

Responsible for licensing, safety, and safeguards at Nuclear Fuel Manufacturing -Hematite. Develops and implements the health physics, criticality and industrial safety, and accountability programs for the Hematite facility. Audits manufacturing operations and supervises safety and safeguards personnel in dayto-day operations.

GENERAL ELECTRIC COMPANY Nuclear Safety Engineer

1972 to 1974

Analyzed changes and specified requirements for Wilmington nuclear fuel manufacturing to assure compliance. Audited manufacturing operations and radiation protection programs. Planned and conducted development programs in dosimetry, radiation monitoring and environmental sampling.

SALISBURY METAL PRODUCTS COMPANY Co-Manager

Managed operations for manufacturer of precision components; including sales, finance, production control and quality assurance. Consultant to Institute for Resources Management on decontamination and radioactive waste disposal projects and a member of Rowan Technical Institute Advisory Committee.

1970 to 1971

1971 TO 1972

EVIRONONICS, INC. Vice President - Nuclear Applications

Pèrformed variety of functions, including market research, proposal preparation and technical analyses relating to remote sensing, environmental surveys, and health physics services. Contacted potential customers, including government agencies and utility companies with power reactors.

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PART II

SAFETY DEMONSTRATION

HAROLD E. ESKRIDGE (continued)

EG&G, INC.

1967 to 1970

Senior Scientist and Scientific Executive

Head, Radiological Sciences Section and Senior Health Physicist, responsible for radiation and nuclear safety and regulatory compliance for Las Vegas Operations. Provided technical direction for Nuclear Counting Laboratory, Nevada Aerial Tracking System, and Aerial Radiation Measuring Surveys Programs. Acting Manager, Environmental Measurements Department, which included High Energy Neutron Reactions Experiment and Metrology Sections.

NORTH CAROLINA STATE BOARD OF HEALTH Public Health Physicist 1962 to 1967

Technical, policy, and procedural consultation in all aspects of health physics, environmental surveillance and radiological health. Functioned as administrator of Radioactive Materials Licensing and Regulation. Served as Team Chief of State

Radiological Emergency Team and established and equipped a laboratory for radiological and chemical analysis of environmental samples.

U.S. AIR FORCE Nuclear Specialist 1954 to 1957

Responsible for criticality and radiological safety for nuclear weapon systems and components. Also was an instructor in nuclear safety and weapons systems.

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PART II SAFETY DEMONSTRATION		
ARLON J. NOACK - PRODUCTION SUPERINTENDENT, HEMAT	ITE	~
EDUCATION:		E
Hillsboro High School, Graduate	·	
EXPERIENCE:		
COMBUSTION ENGINEERING, INC. <u>Production Superintendent - Hematite</u>	1981 to Present	
Responsible for production and maintenance operati training, manpower scheduling, interviewing and handling Union grievances, and training new supervisors.	hiring operating personnel,	
<u> Maintenance Supervisor - Hematite</u>	1980 to 1981	
Responsible for the maintenance of production eque maintenance, ordering repair parts, and porter se		
<u> Production Supervisor - Hematite</u>	1974 to 1980	
Shift Supervisor in charge of production operations operator training, and scheduling production to a schedule requirements.		
GULF UNITED NUCLEAR FUELS CORPORATION Production Supervisor - Hematite	1970 to 1974	
Production Supervisor in charge of production op problems, operator training, and scheduling pro schedule requirements.	erations, dealing with Union oduction to fulfill customer	
<u>Engineering Technician – Hematite</u>	1969 to 1970	
Responsible for production engineering functions Engineer, some drafting responsibilities, and Engin		
UNITED NUCLEAR CORPORATION <u>Process Development Technician - Hematite</u>	1966 to 1969	
Participated in development of Uranium Oxide Conve and repairing development equipment, and assisti operating techniques.		
LUDLOW SAYLOR WIRE CLOTH COMPANY Production Operator - St. Louis	1963 to 1966	
Operated wire screen loom, wire stretcher, and pu	nch press.	

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PART II SAFETY DEMONSTRATION

ARLON J. NOACK (continued)

HOWARD INDUSTRIES COMPANY Junior Draftsman - Festus

1962 to 1963

Responsible for drawing changes, drawing minor equipment, and document control of production drawings.

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COMBUSTION ENGINEERING, INC.				
SPECIAL NUCLEAR MATERIAL LICENSE NO. SNM-33, DOCKET NO. 70-36				
PART II SAFETY DEMONSTRATION				
ROBERT W. GRISCOM - MANAGER, ENGINEERING, HEMATITE	Γ×			
EDUCATION:	61			
B.S., Chemical Engineering, Georgia Institute of Technology, Co-op M.S.C.ESanitary, University of Missouri-Rolla, 1974.				

EXPERIENCE:

COMBUSTION ENGINEERING, INC. <u>Manager, Engineering - Hematite</u> Engineering Supervisor - Hematite

Responsible for managing Engineering Department. Activities including process engineering, plant expansion design and management, drafting, instrument maintenance, and staff assistance to other plant departments.

NATIONAL STEEL ENGINEERS & ASSOCIATES Project Manager - St. Louis

Project Manager in corporate environmental consulting group. Directly responsible for engineering, fabrication, and installation of multi-million dollar air pollution control and waste water treatment systems for major steel companies.

ROCKWELL INTERNATIONAL Senior Test Engineer - St. Louis

Responsible for establishing and gathering an hourly emission inventory for EPS sponsored St. Louis Regional Air Pollution Study (RAPS). Also supervised and performed stack sampling in St. Louis and New Mexico.

MONSANTO COMPANY Process Engineer - St. Louis

Responsible for process and cost improvements in various chemical production departments. Designed and installed a waste water treatment system for removing phenolics.

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1981 to Present 1989 to Present 1981 to 1989

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1974 to 1977

1977 to 1981

1969 to 1974

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PART II SAFETY DEMONSTRATION

ENOS W. CRIDDLE - SUPERVISOR, HEALTH PHYSICS

Cape Girardeau Central High School, Graduated/

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Naval Nuclear Power School, 1982

Naval Nuclear Power Prototype Training, 1983

Naval Nuclear Engineering Laboratory Technician, 1983

- Naval Damage Control School, 1984
- Naval Fire Fighting Training, 1985

PROFESSIONAL EXPERIENCE:

ABB Combustion Engineering Nuclear Power, 1988 to Present

Health Physics Supervisor, 1990 to Present

Responsible for the daily operations management of the health physics department and staff at Nuclear Fuel Manufacturing - Hematite. Implements health physics and industrial safety program through training, supervision, and daily audit. Develops and revises departmental operations procedures and emergency plan implementing procedures.

Health Physics Technician, 1988 to 1990

Responsible for radiological and industrial safety at Nuclear Fuel manufacturing - Hematite. Duties include instrument calibration, environmental sampling, documenting employee exposures, maintaining health physics documents, and performing routine radiological and industrial safety monitoring.

U.S. Navy Engineering Laboratory Technician, 1981 to 1987

Stationed on board USS Lafayette SSBN 616 (G) responsible for radiological safety throughout the ship. Qualified supervisor for administration and control of radiological materials and records. Responsible for instrument and gauge calibration program, chemical inventory and storage, and water chemistry controls for reactor plant and steam plant.

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PART II SAFETY DEMONSTRATION

11.4 Operating Procedures

The preparation, review and approval of operating procedures is described in Section 2.6. Procedures for equipment operation may be posted locally at the equipment and these and the more general procedures may be presented during personnel training as appropriate.

11.5 <u>Training</u>

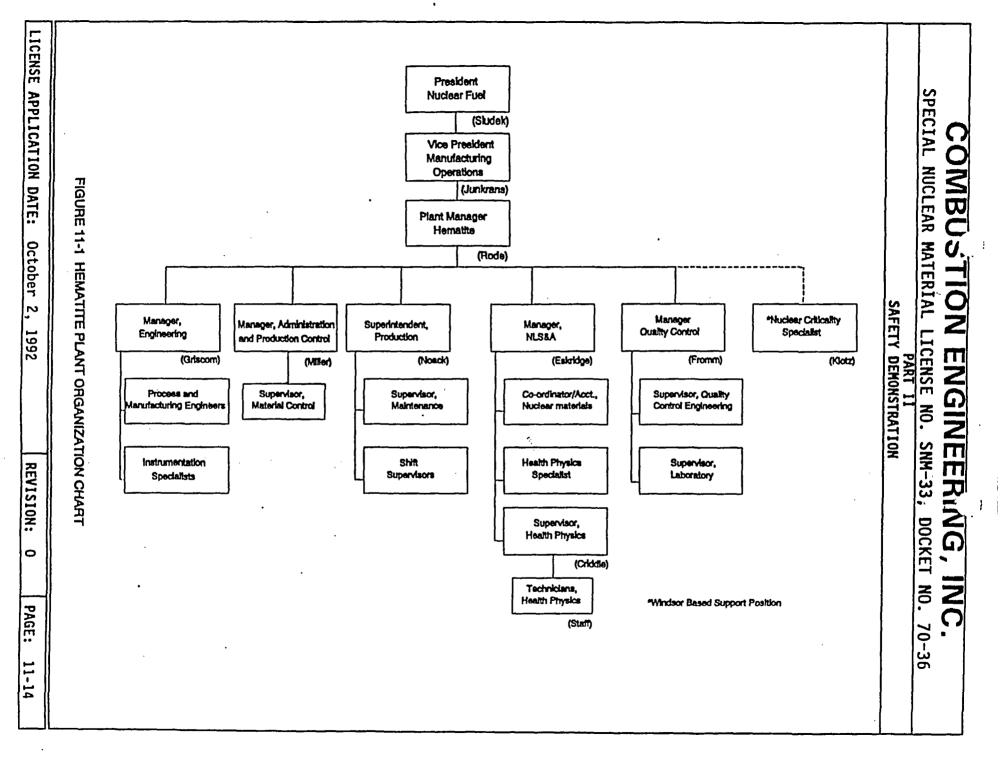
The training program for employees is described in Section 2.5.

11.6 Changes in Procedures, Facilities_and Equipment

The review procedure for changes in processes, equipment and/or facilities is described in Section 2.6. It includes provisions for analysis, review, approval, verification and recording.

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PART 11 SAFETY DEMONSTRATION

CHAPTER 12 RADIATION PROTECTION

12.1 <u>Program</u>

The ALARA policy is described in Section 3.1.1. A manual containing procedures necessary to implement the radiation safety program described in Part I of this renewal application is maintained by NLS&A. Following are some of the types of procedures which are used:

Fixed Workstation Air Sample Collection and Logging Exhaust Stack Sampling Lapel Air Sampling Hydrogen Fluoride Sampling of the Oxide Scrubber Exhaust Annual Ventilation System Stack Velocity Measurements Ventilation System Filter Efficiency Measurement Performing Smear Surveys Performing Trailer Surveys Surveying Items for Release from the Plant Survey of Incoming UF₆ Shipments Quarterly Beta/Gamma Survey Calculating Employee Weekly Cumulative Exposures Employee Bioassay Sampling Instrument Calibration Alarm Testing Environmental Sampling: Water, Soil, Vegetation and Air

All routine operations involving SNM handling are covered by an Operation Sheet (0.S.) and/or by a Special Evaluation Traveller (S.E.T.). A separate O.S. covers plant-wide radiation safety procedures, while procedures specific to a certain operation are covered in the O.S. for that operation. O.S.s and S.E.T.s prepared for operations/processes involving radiological safety are reviewed for consistency with the ALARA policy identified in Section 3.1.1.

The NLS&A Manager reviews all O.S.s and S.E.Ts regarding aspects of safety, including radiological (ALARA), criticality and industrial safety. The Nuclear Criticality Specialist overchecks the criticality safety controls. All approvals are documented. The Shift Supervisors instruct their people to assure their understanding of the operations and their safety limits and restrictions. Adequate performance of individuals is continually monitored by the Shift Supervisors.

The Shift Supervisors further assure that each work area is properly posted, and that operations are performed in compliance with posted limits and written instructions.

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PART II

SAFETY DEMONSTRATION

12.2 <u>Posting and Labeling</u>

All areas involving nuclear fuel handling or storage are posted with criticality safety limits. Radiological posting of areas is in accordance with 10 CFR 20.203. All mass-limited containers of SNM are labeled as to their contents. Areas and equipment for which criticality safety is assured by moderation control are appropriately posted to prevent the introduction of water or excessive hydrogenous materials.

Other signs containing summary instructions, cautions, and reminders relating to safety are posted, as appropriate or required, throughout the plant.

12.3 External Radiation - Personnel Monitoring

All personnel are required to wash their hands and monitor for contamination before exiting the contaminated area. Alpha personnel monitors are located beyond the step-off pad at each change area. Any person having contamination must wash thoroughly and recheck for contamination. If contamination persists, a member of the NLS&A group will assist in decontamination.

12.4 Radiation Surveys

Removable contamination on surfaces in plant areas and on items to be released to unrestricted areas are determined by smearing. Limits are provided in Chapter 3.

Direct radiation surveys of plant environs, sealed sources, and off site shipments of radioactive materials are made as necessary to comply with 10 CFR 20.201. All survey results are documented.

12.5 <u>Reports and Records</u>

Records required by NRC regulations and this license are retained by the NLS&A group. These records include alterations or additions made, abnormal occurrences and events associated with radioactivity release, criticality analyses, audits and inspections, instrument calibrations, ALARA findings, employee training and retraining, personnel exposure, routine and special radiation surveys, and SNM control records required by 10 CFR 70.51.

Retention of records is described in Section 2.9.

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12.6 <u>Instruments</u>

Types of radiation detection instruments used, their capabilities, and frequency of calibration are described in Section 3.2.4.

12.7 Protective Clothing

Protective clothing is worn as specified by NLS&A, posting, or as specified by the Operation Sheet for a particular operation, including: coveralls, lab coats, safety shoes, shoe covers, cotton and rubber gloves, safety glasses, face shields, respirators, supplied-air breathing apparatus, rubber aprons, and acid suits.

12.8 Administrative Control Levels, Including Effluent Control

External occupational exposure is controlled by individual personnel dosimetry. A film badge and I.D. badge with indium foil is worn by personnel at all times they are within the controlled area. Visitors also wear an I.D. badge. Film badges are processed monthly. Internal exposure is controlled by a personnel bioassay program described in Section 12.12 that includes urinalysis and in-vivo counting.

Frequency of measurement, action levels and actions to be taken are given in Chapter 3 for personnel radiation protection and in Chapter 5 for effluent control.

Procedures to be followed in case of a criticality accident are described in the Emergency Procedure Manual.

12.9 <u>Respiratory Protection</u>

Respiratory protective equipment includes full-face respirators, half-mask respirators, and supplied-air breathing apparatus.

The respirator fitting program satisfies the guidance of Regulatory Guide 8.15, "Acceptable Programs for Respiratory Protection", and NUREG-0041, "Manual of Respiratory Protection Against Airborne Radioactive Materials".

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12.10 Occupational Exposure Analysis

Due to the low levels of penetrating radiation which exist in the plant, the greatest emphasis in exposure control has been directed towards minimizing inhalation of airborne uranium particulates. To this end, C-E has maintained airborne exposures as low as reasonable achievable through the use of ventilated hoods, process containment and an extensive breathing zone (BZ) air sampling program. Fixed air samplers are strategically placed throughout the facility to provide indications of general airborne activity levels. Continuous air monitors with alarms are utilized in the Oxide Building and in both pellet buildings to more rapidly detect an increase in the airborne activity level.

Information regarding internal deposition of radioactive materials is provided by a bioassay program which includes periodic urinalysis and in-vivo counting.

12.10.1 <u>External Radiation Exposures</u>

The exposure to radiation from external sources is measured using film badges. The film badges are changed monthly. Results of monitoring for 1989, 1990, and 1991 were as follows:

	Percent of	Personnel	<u>in Range</u>
<u>Annual Dose Ranges, gamma (REM)</u>	<u>1989</u>	<u>1990</u>	<u>1991</u>
No measurable exposure	22	33	37
Less than 0.100	43	38	42
0.100 - 0.250	26	19	21
0.250 - 0.500	8	9	10
0.500 - 0.750	0	1	1
0.750 - 1.000	1	0	. 0
Number of employees monitored	106	111	111

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12.10.2 Internal Radiation Exposures

Air concentration levels are measured using Breathing Zone (BZ) monitors. Fixed Work Station Air samples are used to calculate air concentration levels when BZ sampling data is not available. The quarterly average air concentrations for reporting years 1989, 1990 and 1991 were as follows:

Quarterly Exposure Range		<u>!</u>	Percent	of Oper	<u>rators i</u>	n Range	2					
MPC hrs/% of Limit		19	989			199	<u>30</u> .			<u>19</u>	91	
	<u>1st</u>	2nd	<u>3rd</u>	<u>4th</u>	<u>1st</u>	2nd	<u>3rd</u>	<u>4th</u>	lst	<u>2nd</u>	<u>3rd</u>	<u>4th</u>
Oxide Plant Operators								•				
0 - 52 / 0x - 10x	0	0	0	0	12	0	0	0	0	0	0	0
52 - 130 / 10% - 25%	22	22	22	75	44	89	44	22	33	67	33	90
130 - 260 / 25% - 50%	78	78	67	25	44	11	56	78	67	33	67	10
260 - 520 / 50% - 100%	0	0	0	0	0	0	0	0	0	0	0	0
Pellet Plant Operators												
0 - 52 / 0x - 10x	0	8	8	0	0	25	19	6	7	0	0	5
52 - 130 / 10% - 25%	77	77	92	92	100	75	69	47	40	69	59	84
130 - 260 / 25% - 50%	23	15	0	8	0	0	12	47	53	31	41	11
260 - 520 / 50% - 100%	0	0	0	0	0	0	0	Ð	0	0	0	0
Recycle Plant Operators												
0 - 52 / 0% - 10%	0	17	33	17	33	14	17	0	0	17	0	0
52 - 130 / 10% - 25%	67	83	67	83	67	86	66	50	80	50	78	56
130 - 260 / 25% - 50%	33	0	0	0	0	0	17	50	20	33	22	44
260 - 520 / 50% - 100%	0	0	0	0	0	0	0	0	0	C	0	0
Material Control Operato	rs											
0 - 52 / 0% - 10%	100	100	100	100	100	100	67	0	25	25	25	50
52 - 130 / 10% - 25%	0	0	0	0	0	0	33	100	75	75	75	50
130 - 260 / 25% - 50%	0	0	0	0	0	0	0	0	0	0	0	0
260 - 520 / 50% - 100%	0	0	0	0	0	0	0	0	0	0	0	0
Utility Operators												
0 - 52 / 0x - 10x	0	10	30	11	12	17	38	0	13	0	0	10
52 - 130 / 10% - 25%	40	70	70	78	88	83	62	92	60	80	50	70
130 - 260 / 25% - 50%	60	20	0	11	0	0	0	8	27	20	50	20
260 - 520 / 50% - 100%	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance												
0 - 52 / 0x - 10x	0	25	25	12	30	25	10	0	11	0	10	0
52 - 130 / 10% - 25%	100	75	75	88	70	75	90	100	56	75	70	88 •
130 - 260 / 25% - 50%	0	0	0	0	0	0	0	0	33	25	20	12
260 - 520 / 50% - 100%	0	0	0	0	0	0	0	0	0	0	0	0

The maximum quarterly exposure for 1989 was 226 MPC hrs or 44% of the allowable limits set forth in 10 CFR 20.103. For 1990 the maximum quarterly exposure was 195 MPC hrs or 38% of the quarterly limit. For 1991 the maximum quarterly exposure was 230 MPC hrs or 44% of the limit.

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In-vivo counting is performed by an outside contractor using gamma scintillation spectrometry. Results for 1989, 1990 and 1991 were:

Percent of Operators in Range											
Range (µg U-235)	Apr <u>1989</u>	Jul <u>1989</u>	Oct <u>1989</u>	Jan <u>1990</u>	Apr 1990	Ju] <u>1990</u>	Oct 1990	Jan <u>1991</u>	Apr <u>1991</u>	Jul <u>1991</u>	Oct <u>1991</u>
Less than 50	12	13	17	6	7	17	16	17	21	19	20
50 - 100	4	7	3	2	4	5	9	7	7	6	9
100 - 125	0	0	0	0	7	0	0	0	0	0	0
125 - 240	0	0	Û	0	0	0	0	0	0	0	0
Greater than 240) ()	0	0	0	0	0	0	0	0	0	0

Operators are placed on partial restriction status when they have 1/2 of a maximum permissible lung burden. At the end of 1991, no operators were on restricted status.

Urinalysis is conducted for all operators on at least a monthly schedule. Results for 1989, 1990 and 1991 were as follows:

Average	Concentration (<u>ugU/liter)</u>				
Operation		<u>1989</u>		1990		<u>1991</u>
	Average	Number of	Average	Number of	Average of Conc.	Number of
	of Conc.	Operators	of Conc.	<u>Operators</u>	or conc.	Operators
Maintenance	0.7	10	0.6	12	0.7	10
Material Control	0.6	5	0.6	- 7	0.6	4
Oxide Plant	0.6	9	1.0	9	1.3	- 10
Recycle Plant	0.7	3	0.5	7	0.8	· 9
Pellet Plant	0.6	17	0.5	15	0.5	18
Utility	0.5	9	0.9	12	0.7	10
Total Employees		53		62		61

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12.11 Measures Taken to Implement ALARA

C-E has made numerous changes to equipment and procedures to improve containment and to reduce airborne exposures. Personnel radiation exposure levels are reviewed periodically by the Health Physics Supervisor and the Manager, NLS&A. This is a continuous process of evaluation and change, and reflects the C-E operating philosophy to keep occupational radiation exposures as low as reasonably achievable.

12.12 <u>Bioassay Program</u>

The bioassay program is described in Section 12.10.2 on internal radiation exposures.

12.13 <u>Air Sampling</u>

The air sampling program for monitoring concentrations of radioactivity in working areas is described in Section 3.2.3 where the breathing zone air sampling program is described and in Section 12.10 where results are given and evaluated.

12.14 <u>Surface Contamination</u>

Control of surface contamination is described in Section 3.2.6. Change areas, where personnel exit from contaminated areas, are normally surveyed for alpha contamination on a daily basis during use.

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- (b) The stainless steel walls (0.1984 cm thick) and cover (0.1270 cm thick) of each tray are represented explicitly.
- (c) A 12 inch thick full density water reflector is placed in contact with the top and bottom of the four-inch thick slab.

The dependence of the multiplication factor on horizontal bidirectional separation of each vertical pair of trays and density of water within this spacing is examined with the KENO-IV code. Sixteen broad group cross sections are generated for each region of the model using the XSDRNPM and NITAWL codes and the 123 group library (DLC-16). Results are summarized in Figure 14-20.

Conclusions drawn from these results are as follows.

- (1) A fully reflected, infinite slab having a thickness of 4.0 inches, which consists of a stack of two thin walled stainless steel trays containing 0.4 inch diameter pellets having an average UO_2 density within the tray of 5.686 g/cc and the remaining volume filled with water, has an effective multiplication factor of 0.815 \pm 0.008. The subcritical margin demonstrates the conservatism of the 4 inch slab limit for these containers.
- (2) For a range of spacings of up to 6 inches between the 4 inch high modules of the slab and for a range of water densities in the intra-module spaces varying between zero and full density, the effective multiplication factor is less than the value with zero spacing. Thus, the introduction of extraneous moderating materials between components of a large array of pellet trays arranged in a slab configuration will not result in an increase in the effective multiplication factor.

14.4 Fixed Poisons

Holding tanks may be poisoned with Raschig rings in accordance with Regulatory Guide 3.1, Revision 2, which states that the guidance contained in ANSI Standard ANS 8.5-1986 provides a procedure generally acceptable to the NRC staff. Raschig ring sample tubes will be provided to enable inspection for accumulation of solids and to provide samples for testing the physical and chemical properties of the rings. These inspections and tests will be conducted for the present use of the Raschig ring tanks within 13 months in accordance with the ANSI Standard.

14.5 Structural Integrity Policy and Review Program

All storage racks, furnaces, containment, and processing equipment which provide nuclear safety limiting parameters shall be designed to assure against failure under normal and reasonable overload conditions and under conditions of shock or collision foreseeable in the plant area. All equipment design

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Moderation control is also exercised in certain operations outside the broken line of Figure 15-1 since these operations involve the addition of moderating materials to the UO_2 and the container volume may be in excess of the safe volume. In these cases, additional administrative controls and engineered safeguards are implemented to assure that the double contingency principle is adhered to.

Prevention of moisture addition is assured by a combination of equipment design, automatic instrumentation, and administrative procedures in the form of Operation Sheets. Table 15-1 lists the measurements, allowed values, and automatic or operator actions for key steps in the process lines. By these means, the principle of double contingency is implemented, leading to the conclusion that violation of the "dry" powder criterion for UO_2 hoppers and blenders is not credible. Under normal operating conditions, UO_2 additives and moisture control are rigidly monitored to ensure product quality.

The UO₂ moisture content in the receiver is measured by withdrawing a sample and using an RF Moisture Analyzer. This device measures the dielectric changes in the UO₂ sample as a function of the moisture content. Prior to measuring each sample with the moisture analyzer, standards are measured to verify the analyzer is operating satisfactorily. If the moisture content of the sample exceeds 0.3% water by weight, the sample is retested. The retest is performed using a loss of drying method which utilizes a microwave oven and a nitrogen atmosphere. If the measured water content exceeds 0.7% by weight, the UO₂ in the receiver is not released to the 1000 kilogram hopper, but is instead removed from the receiver in safe volume containers for processing.

The 200 kilogram recycle hoppers are filled with UO_2 from safe batch containers. Each safe batch container is tested for moisture content prior to emptying into the recycle hopper using the same acceptance criteria as identified above for the receivers. When the filling of the recycle hopper is complete, the UO_2 is mixed and a sample withdrawn and measured for moisture content. If the contents of the recycle hopper passes the above criteria, the hopper is released for addition to the pellet line.

Buildings containing fissile materials do not have a fire sprinkler system. Fire fighting in moisture control areas is limited to dry techniques, i.e., no fire hoses are allowed in these areas. In the event of flooding in the vicinity of these buildings, all operations are shut down.

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15.2 UF, to UO, Conversion

This system is designed to convert uranium hexafluoride to UO_2 granules by a fluidized bed "dry" conversion process. The equipment is currently qualified to handle a maximum enrichment of 5.0% U-235.

15.2.1 Receive and Store UF,

 UF_{e} is received from the Department of Energy and other suppliers. The certified isotopic content of UF_{e} cylinders received from the Department of Energy is used without further testing. For UF_{e} cylinders received from other suppliers, an independent test is performed to verify isotopic content of the cylinders.

 UF_{6} is received in standard 2.5 ton, 30 inch diameter cylinders in approved shipping packages. Upon receipt, the cylinders are placed on the UF_{6} cylinder storage pad which holds up to 54 cylinders. Eighteen additional cylinders may be located adjacent to the vaporizers near the cylinder scale, or in shipping packages on the Oxide Building dock. As required, a UF_{6} cylinder is removed from its shipping package or storage and connected to the conversion equipment. The UF_{6} storage pad is separated from the UF_{6} Unloading Dock building by more than 12 feet.

Individual UF_e cylinders filled with 5.0 wt% U-235 are a safe moderation controlled subcrit as discussed in Sections 14.3.1.1.2 and 14.3.4.2. On the storage pad they are spaced 1 foot apart in a planar array. This assures a safe configuration.

15.2.2 UF₆ Conversion Process

15.2.2.1 UF_e Vaporizers

<u>Description</u> - The UF₆ vaporizers are located in the UF₆ Unloading Dock building immediately adjacent to the Oxide Building (see Figure 10-1). This area is enclosed by a metal frame building with a metal roof, metal walls, and overhead doors. Vaporization of the UF₆ in a 30 inch cylinder is done by heating the cylinder in a steam chamber. There are two chambers but only one cylinder is connected on-line at a time; when one cylinder is nearly empty, the second cylinder is placed on-line. A valving arrangement prevents the two cylinders from being interconnected.

A condensate line drains the steam chambers through an air gap to the drain. The drain line contains a conductivity cell and an automatic drain shut-off valve. A four inch diameter exhaust duct connects the steam chamber to a wet scrubber which is normally off.

During normal operation of the vaporizer, the UF_8 gas leaves the cylinder through a steam traced and insulated line into the Oxide Building. It passes through metering valves and is carried vertically along the wall to the third level of the Oxide Building and directly into the conversion equipment.

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Between each vaporizer and the common piping connection, there are two control valves, HCV 5-1 and HCV 5-2. These valves are operated from one switch which electrically interlocks the operation such that only one valve can be open at a time. The switch positions are: vaporizer 1 open, vaporizer 2 open, both closed.

The same type of valving arrangement is used on the piping to the cold trap. In this case a single switch operates HCV 3-1 and HCV 3-2, which are located between the vaporizers and the common piping connection to the cold trap system.

The vaporizer dimensions are: 36" ID x 7'8" with 3" thick walls. The outside dimensions of a 30B cylinder are 30" OD x 6'4". This leaves an annulus of approximately 23.1 cubic feet. The condensate drains through a 1 1/2" pipe, arranged with a P-trap which holds the conductivity probe (always submerged). The water trap is followed by a valve before discharging into the storm drain. The piping to the vaporizer is insulated with 1 1/2" thick calcium silicate insulation.

When the UF₆ flow from a given 30 A/B cylinder is insufficient to feed the R-1 conversion reactor, the cylinder is shutdown. The residual UF₆ remaining in the cylinders exceeds that permitted for the heel removal operation preceding cylinder recertification and may exceed that desired for refilling. To reduce the residual, the nearly spent cylinders are again heated in the vaporizer and the cylinder outlet is piped to the Cold Trap System. The Cold Trap System contains an 8A cylinder which is under a vacuum and chilled with an ethylene glycol solution. The vapor pressure differential between the heated 30 A/B cylinder and cold 8A cylinder will cause a major portion of the UF₆ residual in the 30 A/B cylinder is continued until the rate of mass transfer to the 8A cylinder decreases below a level specified in the operation sheet. Verification that the process was successful is obtained by recording the final weights of both the 30 inch and 8A cylinders. When sufficient UF₆ has been accumulated in the 8A cylinder, this cylinder is heated and the UF₆ is fed to the R-1 conversion reactor as with a 30 A/B cylinder.

<u>Safety Features</u> - In the event of a UF₆ leak into the vaporizer steam chamber, condensing steam will take SNM to the condensate line. When the conductivity cell in the drain line senses SNM, it will close the automatic shut-off valve, start the wet scrubber, and shut off the steam supply. Air, steam and UF₆ vapor from the steam chamber are ducted to the scrubber liquor in a 6 inch diameter ejector-venturi type scrubber. The separation of the condensate from the washed air is accomplished in a baffled separator, 23 inches by 9 inches by 15 inches deep. The condensate drains to a 9.75 inch internal diameter hold tank where it is recirculated to the ejector. The washed non-condensable gases are exhausted from the separator through a 6 inch duct to the atmosphere by a blower. Any overflow from the hold tank drains through a 1 inch line to a safe geometry container.

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Should a leak of UF_{θ} occur to the atmosphere in the UF_{θ} Unloading Dock building, the UF_{θ} gas readily forms a visible cloud. A monitor on the wall alarms at the control panel, turns off the roof vent in the Unloading Dock, and the make-up air blowers in Building 255. In the event of such a leak, an emergency alarm will be sounded, the area is evacuated and the emergency procedure put into effect. Self-contained breathing apparatus and protective clothing will be worn to correct the leak. The UF_{θ} flow can be terminated from the control panel, at the vaporization chamber, or at the loading dock door (during evacuation). Air sampling and decontamination will be done as required to cope with suspected or actual release of airborne activity.

Valve covers are not used in handling and storage of cold UF_8 cylinders. Damage to the valve is very unlikely with the limited handling of filled containers. Even if a valve were to be broken or cracked, no significant release of UF_8 would occur. The cylinders are filled under vacuum with a substantial void space remaining. The vapor pressure of UF_8 at ambient temperature is less than the remaining vacuum so initial leakage would be inward. A crack would rapidly seal with uranyl fluoride from hydrolysis of atmospheric moisture. CO_2 to freeze the UF_8 and wooden plugs to replace a broken valve are readily available.

The cold trapping of the residual UF_{σ} into the 8A cylinder is normally terminated, as per the operation sheet, when the UF_{σ} contents of the 8A cylinder approach 60 Kg. If this limit is not observed by the operator, and the 8A cylinder content increases to 100 Kg UF_{σ} , the system will alarm. This limit is selected to prevent hydraulic over pressure.

There are several controls which prevent the backflow of moderating materials from the conversion lines to the UF_{θ} cylinders. There are several valves and two differential pressure measurement orifices in the piping between the vaporizers and the Rl reactor. There are no check valves.

A differential pressure is maintained between the vaporizer and the reactor to cause UF_6 to flow into the reactor. Flow transmitter FT-5 is installed to detect loss of flow or low flow conditions. When loss of flow or a low flow condition is detected, nitrogen is introduced to purge the line between the vaporizer and the reactor. A low pressure alarm from PIT-7 provides an indication of low inlet pressure on the UF_6 line to the reactor. A low flow alarm from FT-4 indicates a low UF_6 flow as well. Protective interlocks cause the UF_6 flow control valve FCV-4 to close when any of the following conditions are detected: 1) valves are opened to supply nitrogen to the reactors; 2) low nitrogen supply pressure is detected; or 3) a low steam flow to Rl is detected.

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