

**GPU Nuclear Corporation** 

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November 12, 1993 C312-93-2072 C000-93-2265

US Nuclear Regulatory Commission Attn: Document Control Desk Washington, DC 20555

Three Mile Island Nuclear Station Unit 2 (TMI-2)
Operating License DPR-73
Docket No. 50-320
Transition to PDMS

Dear Sir:

The purpose of this letter is to provide notice that GPU Nuclear will satisfy the requirements for TMI-2 transition to Post-Defueling Monitored Storage (PDMS) within the next 30 days. The requirements for transition to PDMS are contained in the TMI-2 Possession Only License (POL) and the NRC List of Requirements and Commitments (Ref. NRC letter dated May 19, 1993 and revised via NRC letter dated August 5, 1993). Enclosure 1 includes a table of all PDMS entry requirements along with reference to the GPU Nuclear letters that provided closeout documentation. TMI-2 is essentially in the condition described in the PDMS Safety Analysis Report (SAR). The orgoing electrical modification and associated supporting functions as discussed with Messrs. M. Masnik and L. Thonus, NRR, and Ms. M. Evans, Senior Resident Inspector, TMI, is scheduled for completion in early 1994.

POL License Condition 2.D., "Special AFHB Ventilation Study," requires one year of data prior to entry into PDMS and one year of data after entry into PDMS. The pre-PDMS data collection will be completed on December 10, 1993; the data indicates that the AFHB airborne particulate generation rate has remained at less than 5% of the acceptance criterion of License Condition 2.D. for the entire data collection period. The final few weeks of data are expected to be consistent with the prior data.

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Document Control Desk November 12, 1993 C312-93-2072 C000-93-2265 Page 2

Therefore, GPU Nuclear is prepared to transition to PDMS on December 13, 1993 (30 days from the date of this letter). Please issue the TMI-2 PDMS Technical Specifications to be effective on that date.

Sincerely,

R. L. Long

Director, Services Division/TMI-2

EDS/dlb

Enclosure

cc: M. G. Evans - Senior Resident Inspector, TMI

T. T. Martin - Regional Administrator, Region I

M. T. Masnik - Project Manager, PDNP Directorate

L. H. Thonus - Project Manager, TMI

#### ENCLOSURE 1

License Conditions	GPU Nuclear Letter Documenting Closure	<u>Date</u>	TAC # or IR # Signifying NRC Approval
2.D. Special AFHB Ventilation Study	To Be Completed	12/10/93	
2.E. Unfiltered Leak Rate Test	C312-93-2001	1/18/93	
2.F. Additional Submittals			
a. Site Flood Protection Plan b. Site Radiation Protection Plan c. Offsite Dose Calculation Manual d. Fire Protection Program Evaluation e. Radiological Environmental Monitoring Plan f. Plant Radiation and Contarination Surveys	C312-92-2091 C312-92-2091 C312-93-2077 C312-93-2064 C312-92-2091 C312-93-2079	1/4/93 1/4/93 11/12/93 10/14/93 1/4/93 11/12/93	N/A N/A N/A N/A N/A
Additional Requirements/Licensee Commitments			
A. Removal of Water from Reactor Coolant System and Fuel Transfer Canal			
<ol> <li>Remove water to the extent reasonably achievable.</li> </ol>			
<ul> <li>Reactor Vessel; drained to less than 10 gallons (38 liters) of water. (SAR 6.2.27.2; TER 5-9)</li> </ul>	C312-93-2023	6/1/93	
- Reactor Building Fuel Transfer Canal. (TER 5-9)	C312-93-2023	6/1/93	
<ol> <li>Tsolate the fuel transfer tubes. (SAR 1.1.2 1).</li> </ol>	C312-93-2023	6/1/93	
<ol> <li>Drill holes in canal seal plate to prevent refueling conal from filling. (TER 5-9)</li> </ol>	C312-93-2023	6/1/93	
<ol> <li>Cover the Reactor Vessel to minimize water entry. (SAR 6.2.27.2)</li> </ol>	C312-93-2023	6/1/93	
<ol> <li>Drain the Submerged Demineralizer System to the extent reasonably achievable. (SAR 6.2.36.2)</li> </ol>	C312-92-2023	6/1/93	November 1993

Addition	al Requirements/Licensee Commitments	GPU Nuclear Letter Documenting Closure	Date	Signifying NRC Approval
6.	Drain and cover the "B" spent fuel pool to the extent reasonably achievable. (SAR 6.2.36.2)	C312-93-2062	9/15/93	
7.	Drain and cover the "A" spent fuel pool to the extent reasonably achievable. (SAR 6.2.3.2)	C312-93-2062	9/15/93	
	diation Safety & Reduction of Potential for leases			
1,	Ship offsite or package and stage for shipment remaining radioactive waste from the major TMI decontamination activities. (SAR 1.1.2.1; TER xiv)	C312-93-2073	11/12/93	
2.	Reduce radiation levels within the facility, to the extent reasonably achievable and consistent with ALARA, to allow plant monitoring, maintenance, and inspection. (SAR 1.1.2.1; TER xiv)	C312-93-2073	11/12/93	
3,	Apply shielding in critical locations after reactor vessel draindown to reduce dose rates. (TER 5-23)	C312-93-2023	6/1/93	
4.	Define and establish an overall surveillance program plan for PDMS environmental protection systems to ensure public health and safety. (TER xiv)	C312-93-2073	11/12/93	
C. V6	ntilation			
1.	Verify that a surveillance program exists to ensure AFHB ventilation and filtration operability, maintenance and testing. (SAR 7.1.2 and 7.1.3; TER 6-26)	C312-93-2023	6/1/93	
2.	Verify that the licensee has procedures in place to continue to operate the AFHB ventilation system until the Accident Generated Water is no longer being processed or transferred in the AFHB. (TER 6-28)	C312-93-2062	9/15/93	November 1883

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Addi	tion	il Requirements/Licensee Commitments	GPU Nuclear Letter Documenting Closure	Date	TAC   or IR   Signifying NRC Approval
	3.	Ensure that penetration R-626 has been upgraded to 5 psi. (SAR Supp. 3, Item B.2; TER 6-17)	C312-93-2062	9/15/93	
	4.	Ensure that the reactor building breather system is the predominant pathway for effluent and influent to the building during those times that the reactor building ventilation system is not being operated; and that the effluent is filtered and monitored. (SAR 7.2.1.2; TER 6-25).	C312-93-2062	9/15/93	
	5.	DOP test the HEPA filter in breather prior to entry into PDMS. (SAR 7.2.1.2.2 and Supp. 3, Item B.3; TER 6-25)	C312-93-2062	9/15/93	
	6.	Ensure installation, actuation setting, and routine surveillance testing of the isolation valve between containment and HEPA filter in the reactor building breather (to automatically close upon receipt of a containment pressure increase of 0.25 psi). (SAR 7.2.1.2; TER 5-10, 5-11, and 6-24)	C312-93-2069	11/2/93	
	7.	Develop and implement a reactor building entry procedure that requires an evaluation of the reactor building atmospheric conditions prior to personnel entry. (SAR 7.2.1.3)	C312-93-2023	6/1/93	
	8.	Develop and implement procedures for maintaining HEPA filter banks for the Reactor Building Purge System.(SAR 7.2.1.3)		6/1/93	
	9.	Develop and implement procedures for monitoring the Reactor Building vent during reactor building purge. (SAR 7.2.1.3)	C312-93-2023	6/1/93	
D.	Pla	nt Contamination Survey			
	1.	Licensee will meet established contamination level goals for entrance into PDMS for each area of the AFHB. If the decontamination goals cannot be met because of the unique situation at TMI-2 or ALARA considerations,	C312-93-2073	11/12/93	November 1993

Addi	tion	al Requirements/Licensee Commitments	GPU Nuclear Letter Documenting Closure	<u>Date</u>	Signifying NFC Approval
		the licensee will provide an evaluation of the specific situation to the NRC. (SAR 5.3.1 and Supp. 3, Item A.11; TER p. 4-2)			
	2.	Update information in the following tables from the SAR as final decontamination results become available. (SAR 5.3.2)	C312-93-2073	11/12/93	
		- Table 5.3-2 (SAR) "PDMS Radiological Conditions - APHB"			
		- Table 5.3-4 "Surface Contamination - Reactor Building"			
		- Table 5.3-5 "Surface Contamination - AFHB"			
		- Table 5.3-6 "Surface Contamination - Other Buildings"			
	3.	Perform survey of the service building, elevation 305 ft.; the turbine building, elevation 281 ft. and the containment air control envelope building and provide information in the PDMS SAR before entry into PDMS in order to establish a radiological baseline for the facility. (SAR 5.3.2; TER 4-2)	C312-93-2073	11/12/93	
	4.	Ensure that a program exists for periodic measurement of radiation and contamination levels to verify radiological conditions. (SAR 7.2.4.1 and 7.2.4.2; TER 6-42 and 6-43).	C312-93-2073	11/12/93	
Ε,	Phy	rsical Maintenance in Reactor Building and Vessel			
	1.	Have the capability of inserting a video camera into the reactor vessel to verify fuel location if it is determined at a later time that such an examination is required. (TER 6-3)	C312-93-2062	9/15/93	
	2.	Create a program plan to perform monthly entries into the reactor building for at least 6 months after placing it into its PDMS condition. (PDMS SAR 7.2.4; TER 5-23)	C312-93-2062	9/15/93	November 1993

Addi	tions	al Requirements/Licensee Commitments	GPU Nuclear Letter Documenting Closure	Pate	Signifying NRC Approval
F.	Phy	ysical Maintenance in AFHB			
	1.	Create a program plan to perform monthly entries into the AFHB for at least 6 months after placing it into its PDMS condition. (SAR 7.2.4; TER 5-23)	C312-93-2073	11/12/93	
	2.	Ensure that both fuel pool structures remain intact (SAR 7.1.3.2)	C312-93-2062	9/15/93	
G.	Phy	ysical Maintenance in other Buildings			
	1.	Ensure that the Control Room Ventilation Systems (i.e., Control Room HVAC and Cable Room HVAC) and the Service Building Ventilation System are maintained in an operational condition and will be operated as required. (SAR 7.2.6.8,9,10)	C312-93-2069	11/2/93	
	2.	Maintain the capability to process potentially contaminated liquids. (SAR 7.2.3.1; TER 5-14)	C312-93-2023	6/1/93	
Н.	Ele	ectrical Related			
	1.	In reactor containment, reacto, building electric power circuits will be deenergized except those necessary for PDMS monitoring, inspection, and surveillance equipment and other PDMS support requirements.  (SAR 7.1.1.4; Supp. 1, Item 17; TER 6-34 and 6-38)	C312-93-2023	6/1/93	
	2.	In the auxiliary building, the power to lighting, fire detectors, and sump level indication circuits will be energized and will remain operational. The auxiliary sump, auxiliary sump tank and associated level indication will also remain operational. (SAR 7.1.2.2; TER 6-37)	C312-93-2062	9/15/93	
	3.	In the fuel-handling building, low voltage circuits to lighting and fire detection will be energized. (SAR 7.1.3.2; TER 6-37)	C312-93-2062	9/15/93	November 1993

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al Requirements/Licensee Commitments	GPU Nuclear Letter Documenting Closure	Date	Signifying NRC Approval
In the Control and Service Buildings, verify that the electrical distribution will remain configured to power low voltage lighting loads and fire detectors. (SAR 7.1.7.2)	C312-93-2062	9/15/93	
Portions of the TMI-2 electrical distribution system will be operational and energized to provide power for the PDMS support systems and their associated controls and instrumentation Power will be available for area lighting, receptacles, heating, and ventilation to support PDMS activities. (SAR 7.2.5.1.1; TER 6-37)	C312-93-2062	9/15/93	
Emergency lighting (8-hr portable emergency lights) is staged with emergency response crew equipment. (SAR 7.2.5.2.1; TER 6-37)	C312-93-2069	11/2/93	
Verify that exit signs are powered from the normal lighting system. (SAR 7.2.5.2.2)	C312-93-2073	11/12/93	
DC power during PDMS will be available. Loads have been consolidated where practicable to reduce the number of energized circuits. (SAR 7.2.5.1.3; TER 6-38)	C312-93-2069	11/2/93	
Deleted	N/A	N/A	N/A
re Protection			
Have procedures in place to ensure that the fire mains within the reactor building will be closed with valves drained to the extent reasonably achievable within 30 days following entry into PDMS to minimize the potential for introduction of water into the reactor vessel. (SAR 7.2.2.2i.; TER 6-2)	C312-93-2062	9/15/93	
	In the Contic and Service Buildings, verify that the electrical distribution will remain configured to power low voltage lighting loads and fire detectors. (SAR 7.1.7.2)  Portions of the TMI-2 electrical distribution system will be operational and energized to provide power for the PDMS support systems and their associated controls and instrumentation Power will be available for area lighting, receptacles, heating, and ventilation to support PDMS activities. (SAR 7.2.5.1.1; TER 6-37)  Emergency lighting (8-hr portable emergency lights) is staged with emergency response crew equipment. (SAR 7.2.5.2.1; TER 6-37)  Verify that exit signs are powered from the normal lighting system. (SAR 7.2.5.2.2)  DC power during PDMS will be available.  Loads have been consolidated where practicable to reduce the number of energized circuits. (SAR 7.2.5.1.3; TER 6-38)  Deleted  Protection  Have procedures in place to ensure that the fire mains within the reactor building will be closed with valves drained to the extent reasonably achievable within 30 days following entry into PDMS to minimize the potential for introduction of water into the reactor vessel. (SAR 7.2.2.2i.;	In the Contic and Service Buildings, verify that the electrical distribution will remain configured to power low voltage lighting loads and fire detectors. (SAR 7.1.7.2)  Portions of the TMI-2 electrical distribution System will be operational and energized to provide power for the PDMS support systems and their associated controls and instrumentation. Power will be available for area lighting, receptacles, heating, and ventilation to support PDMS activities. (SAR 7.2.5.1.1; TER 6-37)  Emergency lighting (8-hr portable emergency call-93-2069 lights) is staged with emergency response crew equipment. (SAR 7.2.5.2.1; TER 6-37)  Verify that exit signs are powered from the normal lighting system. (SAR 7.2.5.2.2)  DC power during PDMS will be available. C312-93-2069 Loads have been consolidated where practicable to reduce the number of energized circuits. (SAR 7.2.5.1.3; TER 6-38)  Deleted N/A  Te Protection  Have procedures in place to ensure that C312-93-2062 the fire mains within the reactor building will be closed with valves drained to the extent reasonably achievable within 30 days following entry into PDMS to minimize the potential for introduction of water into the reactor vessel. (SAR 7.2.2.1;	In the Contic and Service Buildings, verify that the electrical distribution will remain configured to power low voltage lighting loads and fire detectors. (SAR 7.1.7.2)  Portions of the TMI-2 electrical distribution C312-93-2062 9/15/93 system will be operational and energized to provide power for the PMS support systems and their associated controls and instrumentation. Power will be available for area lighting, receptacles, heating, and ventilation to support PDMS activities. (SAR 7.2.5.1.1; TER 6-37)  Emergency lighting (8-hr portable emergency c312-93-2069 11/2/93 lights) is staged with emergency response crew equipment. (SAR 7.2.5.2.1; TER 6-37)  Verify that exit signs are powered from the normal lighting system. (SAR 7.2.5.2.2)  DC power during PDMS will be available. C312-93-2069 11/2/93 Loads have been consolidated where practicable to reduce the number of energized circuits. (SAR 7.2.5.1.3; TER 6-38)  Deleted N/A N/A N/A Protection  Have procedures in place to ensure that C312-93-2062 9/15/93 the fire mains within the reactor building will be closed with valves drained to the extent reasonably achievable within 30 days following entry into PDMS to minimize the potential for introduction of water into the reactor vestel. (SAR 7.2.2.1.)

Additiona	l Requirements/Licensee Commitments	GPU Nuclear Letter Documenting Closure	Date	Signifying NRC Approval
2.	Deleted.	N/A	N/A	N/A
3.	Ensure that either the TMI-2 control room or some other location is continuously manned with a fully qualified person or that remote monitoring capabilities are available in TMI-1 control room to identify the specific zone panel which indicates the location of the fire in the TMI-2 facility. Ensure that procedural control exists to delineate the location of the monitoring activity. (TER 6-29; SAR 7.2.2.2b.)	C312-93-2069	11/2/93	
4.	Demonstrate that TMI-1 Operations has accepted responsibility for maintaining the fire service system in operable areas of the plant as required to support operations in the waste-handling and packaging facility, the respirator cleaning facility and the administration building. (TER 6-29)	C312-93-2069	11/2/93	
5.	Deactivate deluge systems in the auxiliary building and the control building. (SAR 7.2.2.3; TER 6-29)	C312-93-2062	9/15/93	
6.	Ensure that all Halon systems have been deactivated by disconnecting the cylinders and either emptying or removing them. (SAR 7.2.2.2d.)	C312-93-2073	11/12/93	
7.	Verify that portable fire extinguishers are staged with emergency response crew equipment. (SAR 7.2.2.2e.)	C312-93-2073	11/12/93	
8.	Verify that self-contained breathing apparatus are staged with emergency response crew equipment. (SAR 7.2.2.2e.)	C312-93-2069	11/2/93	

Additiona	l Requirements/Licensee Commitments	GPU Nuclear Letter Documenting Closure	Pate	Signifying NRC Approval
9.	Ensure that the fire detection system remains operational in the Air Intake Tunnel and the relay room. (SAR 7.2.2.2d.)	C312-93-2023	6/1/93	
10.	Deleted	N/A	N/A	N/A
11.	To the extent that fire protection is not required in work or storage areas, ensure isolation of the 12-inch fire service loop, which runs through the AFHB, the control building area and the turbine building (east and west). (SAR 7.2.2.2i; TER 6-32)	C312-93-2073	11/12/93	
12.	Ensure that the fire system line is cut and blanked off at the fuel-handling building, where the fire system line runs from the diesel generator building. (SAR 7.2.2.2i.; TER 6-32)	C312-93-2023	6/1/93	
13.	Deactivate river water pump house. (SAR 6.1.10; TER 6-33)	C312-93-2073	11/12/93	
14.	Deactivate the fire pump house. (SAR 6.1.10 and Supp. 1, Item 14; TER 6-33)	C312-93-2073	11/12/93	
15.	Ensure that transient combustibles have been removed from inside the containment and the AFHB to the extent practicable. (SAR 7.2.2.2f.; TER 6-33) This includes most plant items installed after the accident. Fire loading must be less than a 1-hour loading of 80,000 BTU/square foot. (SAR Supp. 1, Item 17)	C312-93-2073	11/12/93	
16.	Drain oil to the extent reasonably achievable from the main turbine, feedwater pump turbines, emergency feedwater pump turbine, main feedwater pumps, emergency feedwater pumps, condensate pumps, condensate booster pumps, and hydrogen seal oil unit.  (SAR 7.2.2.2g.; TER 6-34)	C312-93-2062	9/15/93	November 1993

<u>Addi</u>	tiona	l Requirements/Licensee Commitments	GPU Nuclear Letter Documenting Closure	Date	TAC   or IR   Signifying NRC Approval
	17.	Taken as an aggregate, demonstrate that no more than 57 percent of the original total volume of reactor coolant pump lubricating oil remains in the upper and lower reservoirs of the four reactor coolant pump reservoirs.  (SAR Supp. 1, Item 33; TER 6-34)	C312-93-2023	6/1/93	
	18.	Charcoal filters have been removed from all HVAC systems in TMI-2. (SAR 7.2.2.2h.; TER 6-34)	C312-93-2062	9/15/93	
	19.	Train and familiarize station fire brigade with the TMI-2 system configurations, plant layout and procedures for TMI-2. (SAR 7.2.2.2k.; TER 6-35)	C312-93-2069	11/2/93	
	20.	Procedure in place for reactivation of the deactivated portions of the fire protection system if necessary. (SAR 7.2.2.2j.; TER 6-29)	C312-93-2073	11/12/93	
	21.	Verify that the procedure for inspection of the fire loop drain valves during freezing weather is in place. (SAR 7.2.2.2i.; TER 6-32)	C312-93-2073	11/12/93	
	22.	Verify that the procedures and system are in place for testing of the operable portion of the fire detection and alarm system. (SAR 7.2.2.2b.; TER 6-34)	C312-93-2023	6/1/93	
	23.	Verify that procedures for manual suppression of fire by the fire brigade are provided as stated in the FPPE. (TER 6-35)	C312-93-2062	9/15/93	
J.	Flo	od Protection			
	1.	Ensure that flood panels are provided for all entrances to the control building, and to the entrance of the auxiliary building (TER 6-36) Doors and entrances to the Control Building Area that are not flood-protected are either watertight or are provided with flood panels. All openings that are potential leak paths (i.e., ducts, pipes, conduits, cable trays) are sealed. (SAR 7.1.4)	C312-93-2023	6/1/93	

Addi	tion	al Requirements/Licensee Commitments	GPU Nuclear Letter Documenting Closure	Date	TAC # or IR # Signifying NRC Approval
	2.	Verify that the containment basement and auxiliary building sumps level indications will be maintained. (SAR 7.2.3.1.2)	C312-93-2023	6/1/93	
	3.	Verify that the auxiliary building sump pumps are maintained operational and placed in a manual control mode. (SAR 7.2.3.1.2)	C312-93-2023	6/1/93	
	4.	Verify that the Miscellaneous Waste Holdup Tank and the Auxiliary Building Sump Tank (ABST) have been isolated from the Radwaste Disposal Gas System and vented via HEPA filters to protect against airborne releases from these tanks. (SAR 7.2.3.1.2)	C312-93-2062	9/15/93	
	5.	Ensure that a flow path exists to drain down the reactor building basement floor. (SAR 7.2.3.1.2)	C312-93-2023	6/1/93	
	6.	Deleted	N/A	N/A	N/A
	7.	Deleted	N/A	N/A	N/A
	8.	Ensure that the active sumps have a high level alarm that annunciates in the control room and the PDMS Alarm Monitoring System. (SAR 7.2.3.2.2)	C312-93-2069	11/2/93	
к.	Pro	ocedures and Programs			
	1.	Include a surveillance program under which a limited number of rodent carcasses will be analyzed for gamma-emitting isotopes as part of the non-routine Radiological Environmental Monitoring Program. (SAR Supplement 3, A.16)	C312-93-2023	6/1/93	