#### VIRGINIA ELECTRIC AND POWER COMPANY Richmond, Virginia 23261

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### VIRGINIA ELECTRIC AND POWER COMPANY (DOMINION) NORTH ANNA POWER STATION UNIT NOS. 1 AND 2 INDEPENDENT SPENT FUEL STORAGE INSTALLATION (ISFSI) ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

Enclosed is the 2014 Annual Radioactive Effluent Release Report. This report is provided pursuant to North Anna Units 1 and 2 Technical Specification 5.6.3 [10 CFR 50.36a] and North Anna Independent Spent Fuel Storage Installation Technical Specification 5.5.2c [10 CFR 72.44(d)(3)].

If you have any questions or require additional information, please contact Page Kemp at (540) 894-2295.

Very truly yours,

Gerald T. Bischof

Site Vice President

Enclosure

Commitments made in this letter: None

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KIM5526 NIM55

ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

NORTH ANNA POWER STATION

(JANUARY 01, 2014 TO DECEMBER 31, 2014)

PREPARED BY: man

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### FORWARD

This report is submitted in accordance with North Anna Unit 1 and 2 Technical Specification 5.6.3 and North Anna Independent Spent Fuel Storage Installation (ISFSI) Technical Specification 5.5.2.c and 10CFR72.44(d)(3).

### ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

#### FOR THE

### NORTH ANNA POWER STATION

## JANUARY 01, 2014 TO DECEMBER 31, 2014

## INDEX

| Section No.   | <u>Subject</u>  | Page    |
|---------------|---|---------|
| 1             | EXECUTIVE SUMMARY   | 1 - 2   |
| 2             | PURPOSE AND SCOPE   | 2       |
| 3             | DISCUSSION  | . 3 - 4 |
| 4             | SUPPLEMENTAL INFORMATION  | . 4     |
| Attachment 1  | - Effluent Release Data   | 5       |
| Attachment 2  | - Annual and Quarterly Doses  | 6       |
| Attachment 3  | - Revisions to Offsite Dose Calculation<br>Manual (ODCM)  | 7       |
| Attachment 4  | <ul> <li>Major Changes to Radioactive Liquid,<br/>Gaseous, and Solid Waste Treatment<br/>Systems</li> </ul>     | 8       |
| Attachment 5  | <ul> <li>Inoperability of Radioactive Liquid<br/>and Gaseous Effluent Monitoring<br/>Instrumentation</li> </ul> | 9       |
| Attachment 6  | - Unplanned Releases  | 10      |
| Attachment 7  | - Lower Limits of Detection (LLD) for<br>Effluent Sample Analysis   | 11 - 12 |
| Attachment 8  | - Results of Ground Water Protection Initiative<br>Sample Analysis  | 13 - 24 |
| Attachment 9  | - Carbon-14 Calculations  | 25 – 26 |
| Miscellaneous | - Annual Effluent Release Report Log  | 27      |

#### 1.0 EXECUTIVE SUMMARY

The Annual Radioactive Effluent Release Report describes the radioactive effluent control program conducted at the North Anna Power Station and Independent Spent Fuel Storage Installation (ISFSI) during the 2014 calendar year. This document summarizes the quantities of radioactive liquid and gaseous effluents and solid waste released from the North Anna Power Station and ISFSI in accordance with Regulatory Guide 1.21 during the period January 1 through December 31, 2014, and includes an assessment of radiation doses to the maximum exposed member of the public due to radioactive liquid and gaseous effluents. There were no releases from the ISFSI during 2014.

There were no unplanned releases, meeting the reporting criteria of Section 6.7.2.a.3 of the Offsite Dose Calculation Manual during this reporting period. Also there were no spills or leaks meeting the voluntary communication criteria of the NEI Ground Water Protection Initiative. This will be discussed in Attachment 6.

10 CFR 50, Appendix I dose calculations were performed on the 2014 effluent release data in accordance with the Offsite Dose Calculation Manual. The results of these pathway dose calculations indicate the following:

- a. The total body dose due to liquid effluents was 3.94E-1 mrem, which is 6.57% of the dose limit and the critical organ dose due to liquid effluents was 3.95E-1 mrem, which is 1.98% of the dose limit.
- b. The air dose due to noble gases was 3.34E-3 mrad gamma, which is 1.67E-2% of the annual gamma dose limit, and 2.04E-3 mrad beta, which is 5.10E-3% of the annual beta dose limit.
- c. The critical organ dose for I-131, I-133, H-3, and particulates with half-lives greater than 8 days including C-14 was 1.46 mrem, which is 4.87% of the annual dose limit. The bases of C-14 calculations are described in Attachment 9.
- d. The critical organ dose for I-131, I-133, H-3, and particulates with half-lives greater than 8 days not including C-14 was 6.87E-3 mrem, which is 2.29E-2% of the annual dose limit.

There were no major changes to either the radioactive liquid waste treatment system, or to the gaseous, and solid waste treatment systems during this reporting period.

There were two revisions to the Offsite Dose Calculation Manual during this reporting period.

#### 1.0 EXECUTIVE SUMMARY (cont.)

Based on the levels of radioactivity observed during this reporting period and the dose calculations performed, the operations of the North Anna Nuclear Power Station Units 1 and 2 and ISFSI have resulted in negligible dose consequences to the maximum exposed member of the public in unrestricted areas.

#### 2.0 PURPOSE AND SCOPE

The Radioactive Effluent Release Report includes, in Attachment 1, a summary of the quantities of radioactive liquid and gaseous effluents and solid waste as outlined in Regulatory Guide 1.21, "Measuring, Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents from Light-Water-Cooled Nuclear Power Plants", Revision 1, June 1974, with data summarized on a quarterly basis for Table 1 and 2 and on an annual basis on Table 3. The report submitted before May 1st of each year includes an assessment of radiation doses to the maximum exposed member of the public due to radioactive liquid and gaseous effluents released from the site during the previous calendar year. The report also includes a list of unplanned releases during the reporting period in Attachment 6.

As required by Technical Specification, any changes to the Offsite Dose Calculation Manual (ODCM) for the time period covered by this report are included in Attachment 3.

Major changes to radioactive liquid, gaseous and solid waste treatment systems are reported in Attachment 4, as required by the ODCM, Section 6.7.2.a.4. Information to support the reason(s) for the change(s) and a summary of the 10 CFR 50.59 evaluation are included.

As required by the ODCM, Sections 6.2.2.b.2 and 6.3.2.b.3, a list and explanation for the inoperability of radioactive liquid and/or gaseous effluent monitoring instrumentation is provided in Attachment 5 of this report.

#### 3.0 DISCUSSION

The basis for the calculation of the percent of Technical Specification for the critical organ in Table 1A of Attachment 1 is the ODCM, section 6.3.1, which requires that the dose rate for iodine-131 and iodine-133, for tritium, and for all radionuclides in particulate form with half-lives greater than 8 days shall be less than or equal to 1500 mrem/yr to the critical organ at or beyond the site boundary. The critical organ is the child's bone if C-14 is included and child's thyroid if C-14 is not included both via the inhalation pathway.

The basis for the calculation of percent of Technical Specification for the total body and skin in Table 1A of Attachment 1 is the ODCM, section 6.3.1, which requires that the dose rate for noble gases to areas at or beyond the site boundary shall be less than or equal to 500 mrem/yr to the total body and less than or equal to 3000 mrem/yr to the skin.

The basis for the calculation of the percent of Technical Specification in Table 2A in Attachment 1 is the ODCM, section 6.2.1, which states that the concentrations of radioactive material released in liquid effluents to unrestricted areas shall be limited to 10 times the concentrations specified in 10 CFR 20, Appendix B, Table 2, Column 2 for radionuclides other than dissolved or entrained noble gases. For dissolved or entrained noble gases, the concentration shall be limited to 2.0E-4  $\mu$ Ci/ml.

Percent of Technical Specification calculations are based on the total gaseous or liquid effluents released for that respective quarter.

The annual and quarterly doses, as reported in Attachment 2, were calculated according to the methodology presented in the ODCM. The beta and gamma air doses due to noble gases released from the site were calculated at site boundary. The maximum exposed member of the public from the releases of airborne iodine-131 and iodine-133, tritium and all radionuclides in particulate form with half-lives greater than 8 days, including carbon-14 is defined as a child, exposed through the vegetation pathway, with the critical organ being the bone. If carbon-14 is excluded from these calculations, the maximum exposed member of the public from the releases of airborne iodine-131 and iodine-14 is excluded from these calculations, the maximum exposed member of the public from the releases of airborne iodine-131 and iodine-133, tritium and all radionuclides in particulate form with half-lives greater than 8 days is defined as a child, exposed through the vegetation pathway, with the critical organ being the thyroid gland. The maximum exposed member of the public for calculation of total body dose from radioactive materials in liquid effluents released to unrestricted areas is defined as a child, and also as a child for the calculation of critical organ dose, which was determined to be the liver. The age group is exposed via the drinking water and fish ingestion pathways.

As shown in Attachment 6 there were no unplanned releases meeting the requirements of 6.7.2.a.3 of the ODCM.

#### 3.0 **DISCUSSION** (cont.)

The typical Lower Limit of Detection (LLD) capabilities of the radioactive effluent analysis instrumentation are presented in Attachment 7. These LLD values are based upon conservative conditions (i.e., minimum sample volume and maximum delay time prior to analysis). Actual LLD values may be lower. If a radioisotope was not detected when effluent samples were analyzed, then the activity of that radioisotope was reported as Not Detectable (N/D) on Attachment 1 of this report. If an analysis for an isotope was not performed, then the activity was reported as Not Applicable (N/A).

#### 4.0 SUPPLEMENTAL INFORMATION

As required by the ODCM, section 6.6.2, evaluation of the Land Use Census is performed to identify if new location(s) need be added for the radiological environmental monitoring program pursuant to the ODCM. There were no new sampling locations added. There were two (2) changes made to the land use census in 2014. The nearest garden in the WSW sector changed from 2.36 miles to 2.22 miles. The nearest garden in the WNW sector moved from 2.59 miles to 2.67 miles.

Section 6.6.1.b.4 of the ODCM requires identification of the cause(s) for the unavailability of milk or leafy vegetation samples, and the identification of new locations for obtaining replacement samples. All milk samples were collected as required. Vegetation samples were not collected from stations 14B, 15, 16, 23 and 26 from January through April and from November through December due to seasonal unavailability. All other vegetation samples were obtained.

Attachment 8 contains the results of samples associated with ground water protection sampling undertaken at North Anna to voluntarily comply with the Nuclear Energy Institute, NEI, Ground Water Protection Initiative. In addition to the well, river, and surface water samples included as part of the Radiological Environmental Monitoring Program, North Anna obtained subsurface water samples from various locations on the site.

Attachment 9 contains an explanation of the bases for the carbon-14 calculations performed to assess doses due to carbon-14. Doses and %TS for gaseous releases are displayed with C-14 included and without for comparison of the values.

# ATTACHMENT 1 EFFLUENT RELEASE DATA (01/14 - 12/14)

This attachment includes a summary of the quantities of radioactive liquid and gaseous effluents and solid waste, as outlined in Regulatory Guide 1.21, Appendix B, except that in accordance with Step 6.7.2.a.1 of the ODCM liquid and gaseous data is summarized on a quarterly basis and solid waste is summarized on an annual basis.

# TABLE 1ANORTH ANNA POWER STATIONANNUAL RADIOACTIVE EFFLUENT RELEASE REPORTSUMMATION OF ALL GASEOUS EFFLUENT RELEASES FOR (01/14 - 12/14)

Page 1 of 2

|  | UNITS   | 1 ST<br>QUARTER | 2 ND<br>QUARTER | ESTIMATED TOTAL<br>PERCENT ERROR (%) |
|--|---------|-----------------|-----------------|--------------------------------------|
| A. Fission and Activiation Gases             |         |                 |                 |                                      |
| 1. Total Release                             | Curies  | 1.18E+00        | 5.37E-01        | 1.80E+1                              |
| 2. Average Release Rate For Period           | μCi/sec | 1.52E-01        | 6.83E-02        |                                      |
| B. <u>Iodines:</u>                           |         |                 |                 |                                      |
| 1. Total lodine-131 Release                  | Curies  | 0.00E+00        | 0.00E+00        | 2.80E+1                              |
| 2. Average Release Rate For Period           | μCi/sec | 0.00E+00        | 0.00E+00        |                                      |
| C. <u>Particulate (T1/2 &gt; 8 days):</u>    |         |                 |                 |                                      |
| 1. Total Particulate (Ti/2 > 8 days) Release | Curies  | 0.00E+00        | 0.00E+00        | 2.80E+1                              |
| 2. Average Release Rate For Period           | μCi/sec | 0.00E+00        | 0.00E+00        |                                      |
| 3. Gross Alpha Radioactivity Release         | Curies  | 1.23E-07        | 3.55E-07        |                                      |
| D. <u>Tritium:</u>                           |         |                 |                 |                                      |
| 1. Total Release                             | Curies  | 1.93E+00        | 1.56E+00        | 3.10E+1                              |
| 2. Average Release Rate For Period           | μCi/sec | 2.48E-01        | 1.98E-01        |                                      |
| E. <u>Carbon-14</u>                          |         |                 |                 |                                      |
| 1. Total Release                             | Curies  | 5.10E+00        | 4.13E+00        |                                      |
| 2. Average Release Rate For Period           | μCi/sec | 6.49E-01        | 5.25E-01        |                                      |
| F. Percentage Of Technical Specification Lim | its     |                 |                 |                                      |
| 1. Total Body Dose Rate                      | %       | 2.06E-03        | 1.98E-04        |                                      |
| 2. Skin Dose Rate                            | %       | 5.00E-04        | 7.10E-05        |                                      |
| 3. Critical Organ Dose Rate (with C-14)      | %       | 1.25E-02        | 7.33E-03        |                                      |
| Critical Organ Dose Rate (without C-14)      | %       | 3.35E-05        | 1.00E-04        |                                      |

# TABLE 1ANORTH ANNA POWER STATIONANNUAL RADIOACTIVE EFFLUENT RELEASE REPORTSUMMATION OF ALL GASEOUS EFFLUENT RELEASES FOR (01/14 - 12/14)

Page 2 of 2

|   | UNITS   | 3 RD<br>QUARTER | 4 TH<br>QUARTER | ESTIMATED TOTAL<br>PERCENT ERROR (%) |
|---|---------|-----------------|-----------------|--------------------------------------|
| A. Fission and Activiation Gases                    |         |                 |                 |                                      |
| 1. Total Release                                    | Curies  | 4.00E+00        | 9.67E-01        | 1.80E+1                              |
| 2. Average Release Rate For Period                  | μCi/sec | 5.03E-01        | 1.22E-01        | <u>_</u>                             |
| B. <u>lodines:</u>                                  |         |                 |                 |                                      |
| 1. Total lodine-131 Release                         | Curies  | 1.12E-04        | 3.19E-07        | 2.80E+1                              |
| 2. Average Release Rate For Period                  | μCi/sec | 1.41E-05        | 4.01E-08        |                                      |
| C. <u>Particulate (T1/2 &gt; 8 days):</u>           |         |                 |                 |                                      |
| 1. Total Particulate (T1/2 > 8 days) Release        | Curies  | 3.26E-05        | 4.42E-06        | 2.80E+1                              |
| 2. Average Release Rate For Period                  | μCi/sec | 4.10E-06        | 5.56E-07        |                                      |
| 3. Gross Alpha Radioactivity Release                | Curies  | 3.91E-07        | 1.54E-07        |                                      |
| D. <u>Tritium:</u>                                  |         |                 |                 |                                      |
| 1. Total Release                                    | Curies  | 6.32E+00        | 2.11E+00        | 3.10E+1                              |
| 2. Average Release Rate For Period                  | μCi/sec | 7.95E-01        | 2.65E-01        | <u></u>                              |
| F. <u>Carbon-14</u>                                 |         |                 |                 |                                      |
| 1. Total Release                                    | Curies  | 1.73E+01        | 4.19E+00        |                                      |
| 2. Average Release Rate For Period                  | μCi/sec | 2.18E+00        | 5.27E-01        |                                      |
| F. <u>Percentage Of Technical Specification Lim</u> | lits    |                 |                 | ······                               |
| 1. Total Body Dose Rate                             | %       | 8.55E-05        | 2.15E-04        |                                      |
| 2. Skin Dose Rate                                   | %       | 6.44E-05        | 5.80E-05        |                                      |
| 3. Critical Organ Dose Rate (with C-14)             | %       | 1.43E-02        | 2.97E-03        |                                      |
| Critical Organ Dose Rate (without C-14)             | %       | 5.98E-04        | 9.40E-05        |                                      |

CONTINUOUS MODE BATCH MODE 1ST 2ND 1ST 2ND UNITS QUARTER QUARTER NUCLIDES RELEASED QUARTER QUARTER Fission & Activation Gases: Krypton - 85 Ci N/D 1.93E-01 N/D N/D Krypton - 85m Ci N/D N/D N/D N/D Ci Krypton - 87 N/D N/D N/D N/D Krypton - 88 Ci N/D N/D N/D N/D Xenon - 131m Ci N/D N/D N/D N/D Xenon - 133 Ci N/D 4.17E-01 N/D N/D Xenon - 133m Ci N/D N/D N/D N/D Xenon - 135 Ci N/D N/D N/D N/D Xenon - 135m Ci N/D N/D N/D N/D Xenon - 137 Ci N/D N/D N/D N/D Xenon - 138 Ci N/D N/D N/D N/D Other (Specify) N/D N/D N/D N/D Argon - 41 Ci 5.53E-03 N/D N/D N/D Total For Period Ci 5.53E-03 4.17E-01 1.93E-01 N/D lodines: lodine - 131 Ci N/D N/D N/D N/D Ci lodine - 132 N/D N/D N/D N/D lodine - 133 Ci N/D N/D N/D N/D lodine - 134 Ci N/D N/D N/D N/D lodine - 135 Ci N/D N/D N/D N/D Total For Period Çi N/D N/D N/D N/D Particulates: Manganese - 54 Ci N/D N/D N/D N/D Cobalt - 58 Ci N/D N/D N/D N/D Iron - 59 Ci N/D N/D N/D N/D Cobalt - 60 Ci N/D N/D N/D N/D Zinc - 65 Ci N/D N/D N/D N/D Ci N/D N/D N/D Strontium - 89 N/D Strontium - 90 Ci N/D N/D N/D N/D Cesium - 134 Ci N/D N/D N/D N/D Cesium - 136 Ci N/D N/D N/D N/D Cesium - 137 Ci N/D N/D N/D N/D

Page 1 of 4

Page 2 of 4

|  |  |          |  |            | Page 2 of 4 |  |
|--|--|----------|--|------------|-------------|--|
|  |  | CONTINUO | OUS MODE                               | BATCH MODE |             |  |
|  |  | 1ST      | 2ND                                    | 1ST        | 2ND         |  |
| NUCLIDES RELEASED                      | UNITS                                  | QUARTER  | QUARTER                                | QUARTER    | QUARTER     |  |
| Particulates: (cont.)                  |  |          |  |            |             |  |
| Barium - Lanthanum - 140               | Ci                                     | N/D      | N/D                                    | N/D        | N/D         |  |
| Cerium - 141                           | Ci                                     | N/D      | N/D                                    | N/D        | N/D         |  |
| Cerium - 144                           | Ci                                     | N/D      | N/D                                    | N/D        | N/D         |  |
| Ag-110m                                | Ci                                     | N/D      | N/D                                    | N/D        | N/D         |  |
| Total for Period (T1/2 > 8 days)       | Ci                                     | N/D      | N/D                                    | N/D        | N/D         |  |
| Total for Period (T1/2 < 8 days)       | Ci                                     | N/D      | N/D                                    | N/D        | N/D         |  |
| Total For Period                       | Ci                                     | N/D      | N/D                                    | N/D        | N/D         |  |
| GROSS ALPHA:                           | Ci                                     | N/D      | N/D                                    | N/D        | N/D         |  |
| TRITIUM:                               | Ci                                     | 1.79E+00 | 4.93E-01                               | 8.38E-05   | N/D         |  |
| CARBON-14                              | Ci                                     | 2.39E-02 | 1.80E+00                               | 8.35E-01   | 0.00E+00    |  |
| ·······                                |  |          |  |            |             |  |
|  |  |          |  |            |             |  |
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|  | <u> </u>                               | <u> </u> |  | <u> </u>   | <u> </u>    |  |
|  |  |          |  |            |             |  |

#### <u>TABLE\_1B</u>

### NORTH ANNA POWER STATION ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT MIXED MODE GASEOUS EFFLUENT RELEASES FOR (01/14 - 12/14)

Page 3 of 4

|                             |       | CONTINUO | US MODE  | DE BATCH MODE |          |  |
|-----------------------------|-------|----------|----------|---------------|----------|--|
|                             |       | 3RD      | 4TH      | 3RD           | 4TH      |  |
| NUCLIDES RELEASED           | UNITS | QUARTER  | QUARTER  | QUARTER       | QUARTER  |  |
| Fission & Activation Gases: |       |          |          |               |          |  |
| Krypton - 85                | Çi    | N/D      | N/D      | 1.31E+00      | 5.81E-01 |  |
| Krypton - 85m               | Ci    | N/D      | N/D      | 1.85E-04      | N/D      |  |
| Krypton - 87                | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Krypton - 88                | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Xenon - 131m                | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Xenon - 133                 | Ci    | 2.53E-01 | 2.27E-02 | 1.67E+00      | 2.19E-01 |  |
| Xenon - 133m                | Ci    | N/D      | N/D      | 2.28E-02      | N/D      |  |
| Xenon - 135                 | Ci    | N/D      | N/D      | 2.77E-02      | 1.40E-02 |  |
| Xenon - 135m                | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Xenon - 137                 | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Xenon - 138                 | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Other (Specify)             |       | N/D      | N/D      | N/D           | N/D      |  |
| Argon - 41                  | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Total For Period            | Ci    | 2.53E-01 | 2.27E-02 | 3.03E+00      | 8.14E-01 |  |
|                             |       |          |          |               |          |  |
| lodines:                    |       |          |          |               |          |  |
| lodine - 131                | Ci    | 7.66E-07 | 2.66E-08 | N/D           | N/D      |  |
| lodine - 1 <u>3</u> 2       |       | N/D      | N/D      | N/D           | N/D      |  |
| lodine - 133                | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| lodine - 134                |       | N/D      | N/D      | N/D           | N/D      |  |
| lodine - 135                | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Total For Period            | Ci    | 7.66E-07 | 2.66E-08 | N/D           | N/D      |  |
|                             |       | 1.002-07 | 2.002-00 | N/O           |          |  |
| Particulates:               |       |          |          |               |          |  |
| Manganese - 54              | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Cobalt - 58                 | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Iron - 59                   | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Cobalt - 60                 | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Zinc - 65                   | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Strontium - 85              | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Strontium - 89              | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Strontium - 90              | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Silver-110m                 | Ci    | 6.79E-09 | 1.19E-08 | N/D           | N/D      |  |
| Cesium - 134                | Ci    | N/D      | N/D      | N/D           | N/D      |  |
| Cesium - 137                | Ci    | N/D      | N/D      | N/D           | N/D      |  |

Page 4 of 4

|                                  |       | · · · · · · · · · · · · · · · · · · ·  |  |  |  |  |
|----------------------------------|-------|--|--|--|--|--|
|                                  |       | CONTINUC                               | US MODE                                | BATCH MODE                             |  |  |
|                                  |       | 3RD                                    | 4TH                                    | 3RD                                    | 4TH                                    |  |
| NUCLIDES RELEASED                | UNITS | QUARTER                                | QUARTER                                | QUARTER                                | QUARTER                                |  |
| Particulates: (cont.)            |       |  |  |  |  |  |
| Barium - Lanthanum - 140         | Ci    | N/D                                    | N/D                                    | N/D                                    | N/D                                    |  |
| Cerium - 141                     | Ci    | N/D                                    | N/D                                    | N/D                                    | N/D                                    |  |
| Cerium - 144                     | Ci    | N/D                                    | N/D                                    | N/D                                    | N/D                                    |  |
| Total for Period (T1/2 > 8 days) | Ci    | 6.79E-09                               | 1.19E-08                               | N/D                                    | N/D                                    |  |
| Total for Period (T1/2 < 8 days) | Ci    | N/D                                    | N/D                                    | N/D                                    | N/D                                    |  |
| Fotal For Period                 | Ci    | N/D                                    | N/D                                    | N/D                                    | N/D                                    |  |
| GROSS ALPHA:                     | Ci    | N/D                                    | N/D                                    | N/D                                    | N/D                                    |  |
| FRITIUM:                         | Ci    | 1.64E+00                               | 1.20E+00                               | 4.53E-03                               | 8.51E-04                               |  |
| CARBON-14                        | Ci    | 1.09E+00                               | 9.82 <b>E-</b> 02                      | 1.31E+01                               | 3.52E+00                               |  |
|                                  |       | ······································ | ······································ | ······································ | ······································ |  |
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### TABLE 1C

## <u>NORTH ANNA POWER STATION</u> <u>ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT</u> <u>GROUND LEVEL GASEOUS EFFLUENT RELEASES FOR (01/14 - 12/14)</u>

Page 1 of 4

|                             |       | CONTINUO | US MODE | BATCH    | MODE     |
|-----------------------------|-------|----------|---------|----------|----------|
|                             |       | 1ST      | 2ND     | 1ST      | 2ND      |
| NUCLIDES RELEASED           | UNITS | QUARTER  | QUARTER | QUARTER  | QUARTER  |
| Fission & Activation Gases: |       |          |         |          |          |
| Krypton - 85                | Ci    | N/D      | N/D     | N/D      | 4.12E-01 |
| Krypton - 85m               | Ci    | N/D      | N/D     | 8.17E-04 | 1.06E-03 |
| Krypton - 87                | Ci    | N/D      | N/D     | N/D      | 8.76E-04 |
| Gypton - 88                 | Ci    | N/D      | N/D     | 1.30E-03 | 1.66E-03 |
| Kenon - 131m                | Ci    | N/D      | N/D     | N/D      | N/D      |
| (enon - 133                 | Ci    | N/D      | N/D     | 7.40E-03 | 2.23E-02 |
| (enon - 133m                | Ci    | N/D      | N/D     | N/D      | 4.43E-04 |
| (enon - 135                 | Ci    | N/D      | N/D     | 8.01E-03 | 1.09E-02 |
| (enon - 135m                | Ci    | N/D      | N/D     | N/D      | 2.86E-04 |
| (enon - 137                 | Ci    | N/D      | N/D     | N/D      | N/D      |
| Kenon - 138                 | Ci    | N/D      | N/D     | N/D      | 1.18E-03 |
| Other (Specify)             |       |          |         |          |          |
| Argon - 41                  | Ci    | N/D      | N/D     | 9.63E-01 | 8.62E-02 |
|                             |       |          |         |          |          |
| Total For Period            | Ci    | N/D      | N/D     | 9.81E-01 | 5.37E-01 |
|                             |       |          |         |          |          |
| lodines:                    |       |          |         |          |          |
| odine - 131                 | Ci    | N/D      | N/D     | N/D      | N/D      |
| odine - 132                 | Ci    | N/D      | N/D     | N/D      | N/D      |
| odine - 133                 | Ci    | N/D      | N/D     | N/D      | N/D      |
| odine - <u>1</u> 34         | Ci    | N/D      | N/D     | N/D      | N/D      |
| odine - 135                 | Ci    | N/D      | N/D     | N/D      | N/D      |
|                             |       |          |         |          |          |
| Total For Period            | Ci    | N/D      | N/D     | N/D      | N/D      |
|                             |       |          |         |          |          |
| Particulates:               |       |          |         |          |          |
| Nanganese - 54              | Ci    | N/D      | N/D     | N/D      | N/D      |
| Cobalt - 58                 | Ci    | N/D      | N/D     | N/D      | N/D      |
| ron - 59                    | Ci    | N/D      | N/D     | N/D      | N/D      |
| Cobalt - 60                 | Ci    | N/D      | N/D     | N/D      | N/D      |
| /inc - 65                   | Ci    | N/D      | N/D     | N/D      | N/D      |
| Strontium - 89              | Ci    | N/D      | N/D     | N/D      | N/D      |
| Strontium - 90              | Ci    | N/D      | N/D     | N/D      | N/D      |
| Cesium - 134                | Ci    | N/D      | N/D     | N/D      | N/D      |

# TABLE 1CNORTH ANNA POWER STATIONANNUAL RADIOACTIVE EFFLUENT RELEASE REPORTGROUND LEVEL GASEOUS EFFLUENT RELEASES FOR (01/14 - 12/14)

Page 2 of 4

|                                  |  | CONTINUC                               |  | BATCH      | MODE                                   |  |  |
|----------------------------------|--|--|--|------------|--|--|--|
|                                  |  | 1ST                                    | 2ND                                    | 1ST        | 2ND                                    |  |  |
| NUCLIDES RELEASED                |  | QUARTER                                | QUARTER                                | QUARTER    | QUARTER                                |  |  |
| Particulates: (cont.)            |  |  |  |            |  |  |  |
| Cesium - 137                     | <u> </u>                               | N/D                                    | N/D                                    | N/D        | N/D                                    |  |  |
| Barium - Lanthanum - 140         | <u>Ci</u>                              | N/D                                    | N/D                                    | <u> </u>   | N/D                                    |  |  |
| Cerium - 141                     | <u>Ci</u>                              | N/D                                    | N/D                                    | <u> </u>   | N/D                                    |  |  |
| Cerium - 144                     | Ci                                     | N/D                                    | N/D                                    | N/D        | N/D                                    |  |  |
| Niobium-95                       | Ci                                     | N/D                                    | N/D                                    | N/D        | N/D                                    |  |  |
| Zirconium-95                     | Ci                                     | N/D                                    | N/D                                    | <u>N/D</u> | N/D                                    |  |  |
| Rubidium-88 (T1/2 < 8 days)      | Ci                                     | N/D                                    | N/D                                    | N/D        | N/D                                    |  |  |
| Cerium-143 (T1/2 < 8 days)       | Ci                                     | N/D                                    | N/D                                    | N/D        | N/D                                    |  |  |
| Chromium-51                      | Ci                                     | N/D                                    | N/D                                    | N/D        | N/D                                    |  |  |
| Total for Period (T1/2 > 8 days) | Ci                                     | N/D                                    | N/D                                    | N/D        | N/D                                    |  |  |
| Total for Period (T1/2 < 8 days) | Ci                                     | N/D                                    | N/D                                    | N/D        | N/D                                    |  |  |
| Total For Period                 | Ci                                     | 0.00E+00                               | 0.00E+00                               | 0.00E+00   | 0.00E+00                               |  |  |
| GROSS ALPHA:                     | Ci                                     | 1.23E-07                               | 3.55E-07                               | N/D        | N/D                                    |  |  |
| TRITIUM:                         | Ci                                     | N/D                                    | 6.46E-01                               | 1.42E-01   | 4.19E-01                               |  |  |
| CARBON-14                        | Ci                                     | N/D                                    | N/D                                    | 4.24E+00   | 2.32E+00                               |  |  |
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|                                  | ·····                                  | <u> </u>                               |  |            | · ·                                    |  |  |

## TABLE\_1C NORTH ANNA POWER STATION ANNUAL RADIOACTIVE EFFLUENT\_RELEASE\_REPORT GROUND LEVEL GASEOUS EFFLUENT\_RELEASES\_FOR\_(01/14 - 12/14)

Page 3 of 4

|                             |       | CONTINUO | BATCH MODE |          |          |
|-----------------------------|-------|----------|------------|----------|----------|
|                             |       | 3RD      | 4TH        | 3RD      | 4TH      |
| NUCLIDES RELEASED           | UNITS | QUARTER  | QUARTER    | QUARTER  | QUARTER  |
| Fission & Activation Gases: |       |          |            |          |          |
| Grypton - 85                | Ci    | N/D      | N/D        | 5.72E-01 | N/D      |
| Krypton - 85m               | Ci    | N/D      | N/D        | 1.17E-04 | 1.35E-03 |
| Gypton - 87                 | Ci    | N/D      | N/D        | 5.01E-05 | 1.12E-03 |
| rypton - 88                 | Ci    | N/D      | N/D        | 1.02E-04 | 2.30E-03 |
| (enon - 131m                | Ci    | N/D      | N/D        | 1.60E-03 | N/D      |
| (enon - 133                 | Ci    | N/D      | N/D        | 9.86E-02 | 1.54E-02 |
| (enon - 133m                | Cí    | N/D      | N/D        | 2.06E-03 | 5.41E-04 |
| (enon - 135                 | Ci    | N/D      | N/D        | 9.84E-03 | 1.43E-02 |
| (enon - 135m                | Ci    | N/D      | N/D        | 8.16E-05 | 1.64E-03 |
| (enon-137                   | Ci    | N/D      | N/D        | N/D      | N/D      |
| (enon - 138                 | Ci    | N/D      | N/D        | N/D      | N/D      |
| Other (Specify)             | Ci    |          |            |          |          |
| Argon - 41                  | Ci    | N/D      | N/D        | 2.61E-02 | 9.40E-02 |
| Fotal For Period            | Ci    | N/D      | N/D        | 7.11E-01 | 1.31E-01 |
| lodines:                    |       |          |            |          |          |
| odine - 131                 | Ci    | 1.05E-04 | N/D        | 5.80E-06 | 2.92E-07 |
| odine - 132                 | Ci    | 9.97E-05 | <u>N/D</u> | 4.24E-04 | N/D      |
| odine - 133                 | Ci    | 8.81E-05 | N/D        | 1.16E-06 | N/D      |
| odine - 134                 | Ci    | N/D      | N/D        | N/D      | N/D      |
| odine - 135                 | Ci    | N/D      | <u>N/D</u> | N/D      | N/D      |
| Fotal For Period            | Ci    | 2.93E-04 | N/D        | 4.31E-04 | 2.92E-07 |
| Particulates:               |       |          |            |          |          |
| Manganese - 54              | Ci    | N/D      | N/D        | 3.34E-07 | N/D      |
| Cobalt _ 58                 | Ci    | N/D      | N/D        | 6.26E-06 | N/D      |
| ron - 59                    | Cí    | N/D      | N/D        | N/D      | N/D      |
| Cobalt - 60                 | Ci    | N/D      | 3.28E-06   | 1 95E-05 | N/D      |
| /inc - 65                   | Ci    | N/D      | N/D        | N/D      | N/D      |
| Strontium - 89              | Ci    | N/D      | N/D        | N/D      | N/D      |
| Strontium - 90              | Ci    | N/D      | N/D        | N/D      | N/D      |
| Cesium - 134                | Ci    | N/D      | N/D        | N/D      | N/D      |

# TABLE 1CNORTH ANNA POWER STATIONANNUAL RADIOACTIVE EFFLUENT RELEASE REPORTGROUND LEVEL GASEOUS EFFLUENT RELEASES FOR (01/14 - 12/14)

Page 4 of 4

|                                  |       |          |            |  | Page 4 of 4 |  |
|----------------------------------|-------|----------|------------|--|-------------|--|
|                                  |       | CONTINUO | US MODE    | BATCH MODE                             |             |  |
|                                  |       | 3RD      | 4TH        | 3RD                                    | 4TH         |  |
| NUCLIDES RELEASED                | UNITS | QUARTER  | QUARTER    | QUARTER                                | QUARTER     |  |
| Particulates: (cont.)            |       |          | -          |  |             |  |
| Cesium - 137                     | Ci    | N/D      | 7.87E-07   | 6.59E-07                               | <u> </u>    |  |
| Barium - Lanthanum - 140         | Ci    | N/D      | <u>N/D</u> | N/D                                    | N/D         |  |
| Ceríum - 141                     | Ci    | N/D      | N/D        | N/D                                    | <u>N/D</u>  |  |
| Cerium - 144                     | Ci    | N/D      | N/D        | N/D                                    | <u>N/D</u>  |  |
| Other (Specify)                  | ····· |          |            | ······································ |             |  |
| Chromium-51 (T1/2 > 8 days)      | Ci    | N/D      | N/D        | N/D                                    | N/D         |  |
| Zirconium-95 (T1/2 > 8days)      | Ci    | N/D      | N/D        | 6,56E-07                               | N/D         |  |
| Niobium-95 (T1/2 > 8days)        | Ci    | N/D      | N/D        | 1.87E-06                               | 3.45E-07    |  |
| Ru-103 (T1/2 > 8 days)           | Ci    | 3.33E-06 | N/D        | N/D                                    | <u>N/D</u>  |  |
| Total for Period (T1/2 > 8 days) | Ci    | 3.33E-06 | 4.07E-06   | 2.93E-05                               | 3.45E-07    |  |
| Total for Period (T1/2 < 8 days) | Ci    | N/D      | N/D        | N/D                                    | N/D         |  |
| Total For Period                 | Ci    | 3.33E-06 | 4.07E-06   | 2.93E-05                               | 3.45E-07    |  |
| GROSS ALPHA:                     | Ci    | 3.91E-07 | 1.54E-07   | N/D                                    | N/D         |  |
| TRITIUM:                         | Ci    | 2.62E+00 | N/D        | 2.06E+00                               | 9.09E-01    |  |
|                                  |       |          |            |  |             |  |

### TABLE 2A

### NORTH ANNA POWER STATION

## ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

### LIQUID EFFLUENT - SUMMATION OF ALL RELEASES FOR (01/14 - 12/14)

|   |        | Page 1 of 2     |                 |                                      |
|---|--------|-----------------|-----------------|--------------------------------------|
|   | UNITS  | 1 ST<br>QUARTER | 2 ND<br>QUARTER | ESTIMATED TOTAL<br>PERCENT ERROR (%) |
| . Fission and Activiation Products:               |        |                 |                 |                                      |
| 1. Total Release (not including tritium, noble ga | 19     |                 |                 |                                      |
| and gross alpha).                                 | Curies | 2.57E-03        | 6.04E-03        | 2.00E+01                             |
| 2. Average diluted concentration during the       |        |                 |                 |                                      |
| period.   | μCi/ml | 4.00E-12        | 7.00E-12        |                                      |
| 3. Percent of applicable limit (T.S.)             | %      | 5.55E-06        | 1.39E-05        |                                      |
| 3. <u>Tritium:</u>                                |        |                 |                 |                                      |
| 1. Total release activity.                        | Curies | 1.95E+01        | 1.72E+01        | 2.00E+01                             |
| 2. Average diluted concentration during the       |        |                 |                 |                                      |
| period.   | μCi/ml | 3.05E-08        | 1.99E-08        |                                      |
| 3. Percent of applicable limit (T.S.)             | %      | 3.05E-04        | 1.99E-04        |                                      |
| C. Dissolved and Entrained Gases:                 |        |                 |                 |                                      |
| 1. Total release activity.                        | Curies | 0.00E+00        | 0.00E+00        | 2.00E+01                             |
| 2. Average diluted concentration during the       |        |                 |                 |                                      |
| period.   | μCi/ml | 0.00E+00        | 0.00E+00        |                                      |
| 3. Percent of applicable limit (T.S.)             | %      | 0.00E+00        | 0.00E+00        |                                      |
| . <u>Gross Alpha Radioactivity:</u>               |        |                 |                 |                                      |
| 1. Total release activity.                        | Curies | 0.00E+00        | 0.00E+00        | 2.00E+01                             |
| . Volume of waste released: (prior to             |        |                 |                 |                                      |
| dilution).  | Liters | 8.21E+07        | 1.12E+08        | 3.00E+00                             |
| . Total volume of dilution water used             |        |                 |                 |                                      |
| during the period.                                | Liters | 6.41E+11        | 8.63E+11        | 3.00E+00                             |

#### TABLE 2A

### NORTH ANNA POWER STATION

### ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

#### LIQUID EFFLUENT - SUMMATION OF ALL RELEASES FOR (01/14 - 12/14)

|   |               |                 | <u> </u>        | Page 2 of 2                          |
|---|---------------|-----------------|-----------------|--------------------------------------|
|   | UNITS         | 3 RD<br>QUARTER | 4 TH<br>QUARTER | ESTIMATED TOTAL<br>PERCENT ERROR (%) |
| A. Fission and Activiation Products:  |               |                 |                 |                                      |
| <ol> <li>Total Release (not including tritium, noble g<br/>and gross alpha).</li> </ol> | as,<br>Curies | 5.19E-04        | 5.49E-02        | 2.00E+01                             |
| 2. Average diluted concentration during the period.                                     | μCi/ml        | 6.59E-13        | 1.01E-10        |                                      |
| 3. Percent of applicable limit (T.S.)   | %             | 4.86E-07        | 7.18E-05        |                                      |
| B. <u>Tritium:</u>  |               |                 |                 |                                      |
| 1. Total release activity.  | Curies        | 8.94E+02        | 1.84E+02        | 2.00E+01                             |
| <ol> <li>Average diluted concentration during the<br/>period.</li> </ol>                | μCi/ml        | 1.14E-06        | 3.38E-07        |                                      |
| 3. Percent of applicable limit (T.S.)   | %             | 1.14E-02        | 3.38E-03        |                                      |
| C. Dissolved and Entrained Gases:   |               |                 |                 |                                      |
| 1. Total release activity.  | Curies        | 0.00E+00        | 0.00E+00        | 2.00E+01                             |
| 2. Average diluted concentration during the period.                                     | μCi/ml        | 0.00E+00        | 0.00E+00        |                                      |
| 3. Percent of applicable limit (T.S.)   | %             | 0.00E+00        | 0.00E+00        |                                      |
| D. <u>Gross Alpha Radioactivity:</u>  |               |                 |                 |                                      |
| 1. Total release activity.  | Curies        | 0.00E+00        | 0.00E+00        | 2.00E+01                             |
| <ol> <li>Volume of waste released: (prior to dilution).</li> </ol>                      | Liters        | 1.13E+08        | 1.11E+08        | 3.00E+00                             |
| F. Total volume of dilution water used<br>during the period.                            | Liters        | 7.87E+11        | 5.44E+11        | 3.00E+00                             |

CONTINUOUS MODE BATCH MODE 1ST 2ND 1ST 2ND NUCLIDES RELEASED UNITS QUARTER QUARTER QUARTER QUARTER Fission & Activation Products: Manganese - 54 N/D N/D N/A N/A Ci lron - 59 Ci 2.06E-05 N/D N/A N/A Cobalt - 58 Ci N/A 1.71E-03 3.82E-04 N/A Cobalt - 60 Ci 7.86E-04 1.60E-03 N/A N/A Strontium - 89 Ci N/D N/D N/A N/A N/A N/A Strontium - 90 Ci N/D N/D Niobium - 95 Ci 4.54E-05 N/A N/D N/A Ci N/D N/A N/A Ruthenium - 106 N/D 3.53E-03 Silver - 110m Ci N/D N/A N/A N/D N/A N/A lodine - 131 Ci N/D lodine - 133 Ci N/D N/A N/A N/D Ci N/D N/D N/A N/A Cesium - 134 Cesium - 137 Ci 4.97E-06 N/D N/A N/A Ci N/D N/A N/A Barium-Lathanum - 140 N/D Ci N/D N/A N/A Cerium - 141 N/D Zirconium - 97 5.35E-04 N/A Ci N/D N/D Niickel - 63 (T1/2 > 8 days) Ci N/D N/D N/A N/A Antimony-125 Ci N/D N/D N/A N/A Total for Period Ci N/A 2.57E-03 6.05E-03 N/A

Page 1 of 4

Page 2 of 4

|  |                                       | CONTINUC | US MODE                                | ВАТСН                                 | BATCH MODE                             |  |  |
|--|---------------------------------------|----------|--|---------------------------------------|--|--|--|
| · · · · · · · · · · · · · · · · · · ·  |                                       | 1ST      | 2ND                                    | 1ST                                   | 2ND                                    |  |  |
| NUCLIDES RELEASED                      | UNITS                                 | QUARTER  | QUARTER                                | QUARTER                               | QUARTER                                |  |  |
| Dissolved & Entrained Noble Gases:     |                                       |          |  |                                       |  |  |  |
| Kenon - 133                            | Ci                                    | N/D      | <u>N/D</u>                             | N/A                                   | <u>N/A</u>                             |  |  |
| (enon - 133m                           | Ci                                    | N/D      | N/D                                    | N/A                                   | <u>N/A</u>                             |  |  |
| (enon - 135                            | Ci                                    | N/D      | <u>N/D</u>                             | N/A                                   | N/A                                    |  |  |
| lenon - 135m                           | Ci                                    | N/D      | N/D                                    | N/A                                   | N/A                                    |  |  |
| Other (Specify)                        | Ci                                    | N/D      | N/D                                    | N/A                                   | N/A                                    |  |  |
| (Typton-88 ( T1/2 < 8 days)            | Ci                                    | N/D      | N/D                                    | N/A                                   | N/A                                    |  |  |
| (rypton-85 (T1/2 > 8 days)             | Ci                                    | N/D      | N/D                                    | N/A                                   | N/A                                    |  |  |
| otal for Period                        | Ci                                    | N/D      | N/D                                    | N/A                                   | N/A                                    |  |  |
| ritium                                 | Ci                                    | 1.95E+01 | 1.72E+01                               | N/A                                   | N/A                                    |  |  |
| Gross Alpha                            | Ci                                    | N/D      | N/D                                    | N/A                                   | N/A                                    |  |  |
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|  |                                       |          |  |                                       | ······································ |  |  |

Page 3 of 4

CONTINUOUS BATCH MODE MODE 3RD 3RD 4TH 4TH NUCLIDES RELEASED UNITS QUARTER QUARTER QUARTER QUARTER Fission & Activation Products: Manganese - 54 Ci 3.17E-04 N/A N/A N/D Ci 1.17E-04 N/A lron - 59 N/D N/A Ci Cobalt - 58 4.72E-04 4.84E-02 N/A N/A Cobalt - 60 Ci 4.10E-05 4.20E-03 N/A N/A Ci N/A Strontium - 89 N/D N/D N/A Strontium - 90 Ci N/D N/D N/A N/A Niobium - 95 Ci N/D 9.98E-05 N/A N/A Ci 3.23E-05 N/A N/A Zirconium - 95 N/D Ci 1.58E-04 N/A N/A Silver - 110m 5.88E-06 Ci lodine - 131 N/D N/D N/A N/A lodine - 133 Ci N/D N/D N/A N/A Ci Cesium - 134 N/D N/D N/A N/A Ci N/D N/A Cesium - 137 N/D N/A Barium-Lathanum - 140 Ci N/D N/D N/A N/A Cerium - 141 Ci N/D N/D N/A N/A Ci 1.41E-03 N/A Chromium-51 N/D N/A Nickel - 63 (T1/2 > 8 days) 1.80E-04 Ci N/D N/A N/A Antimony-122 (T1/2 < 8 days) Ci N/D N/A N/D N/A Antimony-125 (T1/2 > 8 days) Ci N/D N/D N/A N/A Antimony-124 (T1/2 > 8 days) Ci 2.09E-04 N/A N/D N/A Tellurium-125m (T1/2 > 8 days) Ci N/D Total for Period Ci 5.19E-04 5.51E-02 N/A N/A

Page 4 of 4

|  |  |          |          | Page 4 of 4 |  |  |  |
|--|--|----------|----------|-------------|--|--|--|
|  |  | CONTINUO | US MODE  | BATCH MODE  |  |  |  |
|  |  | 3RD      | 4TH      | 3RD         | 4TH                                    |  |  |
| NUCLIDES RELEASED                      | UNITS                                  | QUARTER  | QUARTER  | QUARTER     | QUARTER                                |  |  |
| Dissolved & Entrained Noble Gases:     |  |          |          |             |  |  |  |
| (enon - 133                            | Ci                                     | N/D      | N/D      | N/A         | N/A                                    |  |  |
| (enon - 133m                           | Ci                                     | N/D      | N/D      | N/A         | N/A                                    |  |  |
| enon - 135                             | Ci                                     | N/D      | N/D      | N/A         | N/A                                    |  |  |
| (enon - 135m                           | Ci                                     | N/D      | N/D      | N/A         | N/A                                    |  |  |
| Other (Specify)                        |  |          |          |             |  |  |  |
| rgon - 41 (T1/2 < 8 days)              | Ci                                     | N/D      | N/D      | N/A         | N/A                                    |  |  |
| (rypton - 85 (T1/2 > 8 days)           | Ci                                     | N/D      | N/D      | N/A         | N/A                                    |  |  |
| otal for Period                        | Ci                                     | N/D      | N/D      | N/A         | N/A                                    |  |  |
| ritium                                 | Ci                                     | 8.94E+02 | 1.84E+02 | N/A         | N/A                                    |  |  |
| Gross Alpha                            | Ci                                     | N/D      | N/D      | N/A         | N/A                                    |  |  |
|  |  |          |          |             | ······································ |  |  |
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|  |  |          |          |             |  |  |  |

#### TABLE 3 NORTH ANNA POWER STATION RADIOACTIVE EFFLUENT RELEASE REPORT SUMMATION OF SOLID RADIOACTIVE WASTE AND IRRADIATED FUEL SHIPMENTS FOR 01-01-14 THROUGH 12-31-14 Page 1 of 2

|          |  |                             |                      |        | Page 1 of            |
|----------|--|-----------------------------|----------------------|--------|----------------------|
| A. SOLID | WASTE SHIPPED OFFSITE FOR BURIAL OF    | R DISPOSAL                  | (NOT IRRA            | DIATED | FUEL)                |
|          |  |                             | 12-Month             |        | Estimated Total      |
| 1. Typ   | e of Waste                             | Unit                        | Period               |        | Percent Error (%)    |
|          | Spent resins, sludges, filters sludge, | m³                          | 1.27E+01             | *      | 2.50E+01             |
| а.       |  |                             |                      |        |                      |
|          | evaporator bottoms, etc.,              | <u>Ci</u>                   | 1.98E+02             |        | 2.50E+01             |
| b.       | Dry compressible waste, contaminated   | m³                          | 2.59E+02             | **     | 2.50E+01             |
|          | equipment, etc.,                       | Ci                          | 3.28E+00             |        | 2.50E+01             |
| с.       | Irradiated components, control rods,   | m <sup>3</sup>              | 0.00E+00             | ***    | 2.50E+01             |
|          | etc                                    | Ci                          | 0.00E+00             |        | 2.50E+01             |
| d.       |  |                             | 0.002.00             |        |                      |
| u.       | Used oil/Blast media/Sewage/Gravel     | 1                           | 0 - 4 - 4 0 4        | ****   |                      |
|          | -                                      | m³                          | 9.71E+01             |        | 2.50E+01             |
|          | Dessicant/Soil/Construction debris     | Ci                          | 9.70E-02             |        | 2.50E+01             |
|          | Animal Carcasses                       |                             |                      |        |                      |
| 2. Estin | nate of major nuclide composition      |                             |                      |        | Estimated Total      |
| (by t    | ype of waste)                          | (%)                         | (Ci)                 |        | Percent Error (%)    |
| a        |  | 3.62E+01                    | 7.18E+01             |        | 2.50E+01             |
|          | Cs-137                                 | 2.50E+01                    | 4.96E+01             |        | 2.50E+01             |
|          | Co-60                                  | 2.25E+01                    | 4.46E+01             |        | 2.50E+01             |
|          | Fe-55                                  | 5.83E+00                    | 1.16E+01             |        | 2.50E+01             |
|          | Cs-134                                 | 5.35E+00                    | 1.06E+01             |        | 2.50E+01             |
|          | Mn-54                                  | 1.94E+00                    | 3.85E+00             | ····-  | 2.50E+01             |
|          | Co-58                                  | 8.48E-01<br>4.67E-01        | 1.68E+00<br>9.27E-01 |        | 2.50E+01             |
|          | <u>C-14</u>                            | 4.67E-01<br>4.45E-01        | 9.27E-01<br>8.83E-01 |        | 2.50E+01<br>2.50E+01 |
|          | Ni-59<br>Ag-110m                       | 4.45E-01<br>4.05E-01        | 8.04E-01             |        | 2.50E+01             |
|          | Ag-110m                                | 4.032-01                    | 0.042-01             |        | 2.302.01             |
| b        | . Co-60                                | 2.61E+01                    | 8.55E-01             |        | 2.50E+01             |
|          | Fe-55                                  | 2.06E+01                    | 6.76E-01             |        | 2.50E+01             |
|          | Nb-95                                  | 1.15E+01                    | 3.78E-01             |        | 2.50E+01             |
|          | Cs-137                                 | 1.15E+01                    | 3.77E-01             |        | 2.50E+01             |
|          | Zr-95                                  | 1.06E+01                    | 3.48E-01             |        | 2.50E+01             |
|          | NI-63                                  | 8.03E+00                    | 2.63E-01             |        | 2.50E+01             |
|          | Cr-51                                  | 7.89E+00                    | 2.59E-01             |        | 2.50E+01             |
|          | Co-58                                  | 4.08E+00                    | 1.34E-01             |        | 2.50E+01             |
|          | Mn-54                                  | 1.23E+00                    | 4.04E-02             |        | 2.50E+01             |
|          | Sb-125                                 | 6.86E-01                    | 2.25E-02<br>1.20E-02 |        | 2.50E+01             |
|          | Zn-65                                  | 3.65E-01                    | 1.206-02             |        | 2.50E+01             |
| c        | . NONE                                 |                             |                      |        |                      |
| <u></u>  |  |                             | <u> </u>             |        |                      |
| d        | . Fe-55                                | 2.54E+01                    | 2.47E-02             |        | 2.50E+01             |
|          | NI-63                                  | 2.51E+01                    | 2.44E-02             |        | 2.50E+01             |
|          | Co-60                                  | 2.10E+01                    | 2.03E-02             |        | 2.50E+01             |
|          | Co-58                                  | 1.18E+01                    | 1.14E-02             |        | 2.50E+01             |
|          | Ag-110m                                | 6.99E+00                    | 6.78E-03             |        | 2.50E+01             |
|          | H-3                                    | 6.38E+00                    | 6.19E-03             |        | 2.50E+01             |
|          | Nb-95                                  | 1.36E+00                    | 1.32E-03             |        | 2.50E+01             |
|          | Zr-95                                  | 8.23E-01                    | 7.99E-04             |        | 2.50E+01             |
|          | Cs-137                                 | 4.43E-01                    | 4.30E-04             |        | 2.50E+01             |
|          | C-14                                   | 2.86E-01                    | 2.77E-04             |        | 2.50E+01             |
|          | Cs-134                                 | 2.08E-01                    | 2.02E-04             |        | 2.50E+01             |
|          | Тс-99                                  | 1.97E-01                    | 1.91E-04             |        | 2.50E+01             |
|          | Sb-125                                 | 1.95E-01                    | 1.90E-04             |        | 2.50E+01             |
| <u> </u> |  | 4 0 4 - 04                  | 4 705 04             |        | 0 202.04             |
|          | Co-57<br>Mn-54                         | <u>1.84E-01</u><br>1.55E-01 | 1.79E-04<br>1.50E-04 |        | 2.50E+01<br>2.50E+01 |

#### TABLE 3 NORTH ANNA POWER STATION RADIOACTIVE EFFLUENT RELEASE REPORT SUMMATION OF SOLID RADIOACTIVE WASTE AND IRRADIATED FUEL SHIPMENTS 01-01-14 THROUGH 12-31-14

Page 2 of 2

#### 3. <u>Solid Waste Disposition</u>

| Number of Shipments Mode of Transportation | <b>Destination</b> |
|--|--------------------|
| 3 Truck                                    | Clive, UT          |
| 2 Truck                                    | Erwin, TN          |
| 12 Truck                                   | Oak Ridge, TN      |
| 2 Truck                                    | Barnwell, SC       |

#### B. Irradiated Fuel Shipments (Disposition)

| Number of Shipments | Mode of Transportation | Destination |
|---------------------|------------------------|-------------|
| 0                   | N/A                    | N/A         |

(2) shipments containing resins were shipped to a licensed waste processor for processing

(2) shipments containing resins were shipped to a licensed waste processor for disposal

(2) shipments containing mechanical filters were shipped to a licensed waste processor for processing

(3) shipments containing mechanical filters were shipped to a licensed waste facility for disposal

- (6) shipments containing dry compactable waste were shipped to a licensed waste processor for processing
   (3) shipments containing dry compactable waste were shipped to a licensed waste facility for disposal
- \*\*\* None

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- (2) shipments containing biological material were shipped to a licensed waste processor for processing
  - (1) shipment containing charcoal was shipped to a licensed waste facility for disposal
  - (6) shipments containing construction debris were shipped to a licensed waste processor for processing
  - (2) shipments containing charcoal were shipped to a licensed waste processor for disposal.

# ATTACHMENT 2 ANNUAL AND QUARTERLY DOSES (01/14 - 12/14)

An assessment of radiation doses to the maximum exposed member of the public due to radioactive liquid and gaseous effluents released from the site for each calendar quarter for the calendar year of this report, along with an annual total of each effluent pathway will be made as required by ODCM Section 6.7.2.

| ~              | 1st     | 2nd     | 3rd     | 4th     | Annual         |
|----------------|---------|---------|---------|---------|----------------|
|                | Quarter | Quarter | Quarter | Quarter | Total          |
| Total Body     |         |         |         |         |                |
| Dose (mrem)    | 6.95E-3 | 6.15E-3 | 3.16E-1 | 6.52E-2 | 3.94E-1        |
| Critical Organ |         |         |         |         |                |
| Dose (mrem)    | 7.06E-3 | 6.31E-3 | 3.16E-1 | 6.55E-2 | <u>3.95E-1</u> |

|   | 1st<br>Quarter | 2nd<br>Quarter | 3rd<br>Quarter | 4th<br>Quarter | Annual<br>Total |
|---|----------------|----------------|----------------|----------------|-----------------|
| · · · ·                                       |                |                |                |                |                 |
| Noble Gas                                     |                |                |                |                |                 |
| <u>Gamma Dose (mrad)</u>                      | 2.67E-3        | <u>2.60E-4</u> | 1.20E-4        | <u>2.87E-4</u> | <u>3.34E-3</u>  |
| Noble Gas                                     |                |                |                |                |                 |
| <u>Beta Dose (mrad)</u>                       | 9.56E-4        | 3.42E-4        | 5.72E-4        | 1.67E-4        | 2.04E-3         |
| Critical Organ                                |                |                |                |                |                 |
| (Child bone)                                  |                |                |                |                |                 |
| Dose for I-131,                               |                |                |                |                |                 |
| 1 <b>*</b> 133, H-3,                          |                |                |                |                | r               |
| Particulates with                             |                |                |                |                |                 |
| <u>T<sup>1</sup>/<sub>2</sub> &gt; 8 days</u> |                |                |                |                |                 |
| (including C-14) (mrem)                       | 5.40E-1        | 3.40E-1        | 3.95E-1        | 1.88E-1        | 1.46E+0         |
|   |                |                |                |                |                 |
| Critical Organ                                |                |                |                |                |                 |
| (Child thyroid)                               |                |                |                |                |                 |
| Dose for I-131,                               |                |                |                |                |                 |
| l-133, H-3,                                   |                |                |                |                |                 |
| Particulates with                             |                |                |                |                |                 |
| <u>T<sup>1</sup>/<sub>2</sub> &gt; 8 days</u> |                |                |                |                |                 |
| (excluding C-14) (mrem)                       | 3.26E-4        | 5.68E-4        | 5.42E-3        | 5.62E-4        | 6.88E-3         |

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#### ATTACHMENT 3

#### **REVISIONS TO OFFSITE DOSE CALCULATION MANUAL**

#### (ODCM)

### <u>(01/14 - 12/14)</u>

As required by Technical Specification 5.5.1.c, revisions to the ODCM, effective for the time period covered by this report, are summarized in this attachment.

There were two revisions to the ODCM during this reporting period. Revision 22 was effective on 01/07/14 and was made due to a change in Rated Thermal Power from 2893 MW to 2940 MW. Revision 23 was effective on 07/10/14 and was made to document the change in location description for environmental sector Thermoluminescent Dosimeters at location WSW-23/55. This change was in description only. Dosimeter location remained unchanged.

# ATTACHMENT 4 MAJOR CHANGES TO RADIOACTIVE LIQUID, GASEOUS, AND SOLID WASTE TREATMENT SYSTEMS (01/14 - 12/14)

As required by the ODCM, Section 6.7.2.a.4, major changes to radioactive liquid, gaseous and solid waste treatment systems for the time period covered by this report are synopsized in this attachment. Supporting information as to the reason(s) for the change(s) and a summary of the 10 CFR 50.59 evaluations are included, as applicable.

There were no major changes to the radioactive liquid, gaseous, and solid waste treatment systems for 2014.

8

#### ATTACHMENT 5

#### **INOPERABILITY OF RADIOACTIVE LIQUID AND GASEOUS**

#### **EFFLUENT MONITORING INSTRUMENTATION**

#### (01/14 - 12/14)

As required by the ODCM, Sections 6.2.2.b.2 and 6.3.2.b.3, a list and explanation for extended inoperability of radioactive liquid and/or gaseous effluent monitoring instrumentation is provided in this attachment.

1-LW-RM-111, the Clarifier Effluent Radiation Monitor, was inoperable from 05/13/14 until 09/03/14. Degraded condition of this radiation monitor was discovered during annual calibration in September 2014. A subsequent review of available monitor data showed performance degraded over time to the point where it was considered to be non functional on 05/13/14. Other details as well as actions taken to preclude future loss of functionality for this monitor are included in North Anna Condition Report, CR558708, and the follow up assessments generated from this Condition Report.

#### ATTACHMENT 6

#### UNPLANNED RELEASES

#### (01/14 - 12/14)

As required by the ODCM, Section 6.7.2.a.3, a list of unplanned releases, from the site to unrestricted areas, of radioactive material in gaseous and liquid effluents occurring during the reporting period, is made in this attachment.

There were no unplanned releases during calendar year 2014 meeting the criteria of Section 6.7.2.a.3 of the ODCM from the site to unrestricted areas. Also, there were no spills or leaks that required voluntary communication under the criteria of the NEI Ground Water Protection Initiative, NEI 07-07. Elevated results indicated in Attachment 8 are from the on-going investigation/ mitigation for the voluntary communication made in 2010. The hydrological modeling indicates the horizontal groundwater movement around well #6 is < 1 inch per day. However, RP Supervision decided to include one unplanned gaseous release under the requirement of Offsite Dose Calculation Manual, section 6.7.2.a.3 bullet number 4. This release is described below.

On 03/02/14 a High Alarm was received on Vent Vent A ( VVA) radiation monitor ,1-VG-RM-179 and Vent Vent B (VVB) radiation monitor, 1-VG-RM-180 while Chemistry personnel were attempting to obtain a sample of the Unit 1 Volume Control Tank (VCT) gas space. Per procedure CH-11.245 , when Chemistry obtains a VCT gas space sample, they first purge the sample line to the Gas Strippers to obtain a representative sample. In this instance, the purge header drain valve, 1-SS-56, was found to be in the open position versus it's normally closed position. This open valve position allowed gas being purged to go directly to the Chemistry Sample Sink hood which is ventilated by VVA instead of following the normal flowpath to the Gas Strippers, leading to an unplanned release. The Chemistry Sample Sink release pathway is normally through VVA exclusively. However, since Auxiliary Building Central Exhaust was aligned to pass through the Charcoal filter banks for this release, damper leaks within the iodine filtration system caused a release to and subsequent alarm from both release pathways, VVA and VVB. Peak total release rate was 3.19E-3 Ci/sec . Maximum Percent Technical Specification, based on total body limit of 500 mrem/yr, was a fraction of the allowable limit and calculated to be 5.10%TS. For further information, see North Anna Condition Report, CR541149 and SAA035754.

### ATTACHMENT 7 LOWER LIMITS OF DETECTION FOR EFFLUENT SAMPLE ANALYSIS (01/14 - 12/14)

Gaseous Effluents:

| Radioisotope          | Required L.L.D.<br>μCi/mL | Typical L.L.D.<br>μCi/mL          |
|-----------------------|---------------------------|-----------------------------------|
| Krypton - 87          | 1.00E-4                   | <u>    2.50E-8    -   7.50E-8</u> |
| Krypton - 88          | 1.00E-4                   | <u> 1.00E-7 - 4.50E-7</u>         |
| <u>Xenon - 133</u>    | 1.00E-4                   | 5.00E-8 - 1.00E-7                 |
| <u>Xenon - 133m</u>   | 1.00E-4                   | 2.00E-7 - 4.00E-7                 |
| <u>Xenon - 135</u>    | 1.00E-4                   | 2.00E-8 - 5.00E-8                 |
| <u>Xenon - 135m</u>   | 1.00E-4                   | 5.00E-8 - 2.00E-7                 |
| <u>Xenon - 138</u>    | 1.00E-4                   | 1.00E-7 - 5.00E-7                 |
| <u>lodine - 131</u>   | 1.00E-12                  | 6.00E-14 - 1.00E-13               |
| <u>lodine - 133</u>   | 1.00E-10                  | 1.00E-14 - 7.00E-13               |
| <u>Manganese - 54</u> | 1.00E-11                  | <u> 6.00E-14 - 8.00E-14</u>       |
| <u>Cobalt - 58</u>    | 1.00E-11                  | <u> 5.00E-14 - 8.00E-14</u>       |
| lron - 59             | 1.00E-11                  | 9.00E-14 - 2.00E-13               |
| <u>Cobalt -</u> 60    | 1.00E-11                  | 5.00E-14 - 2.00E-13               |
| Zinc - 65             | 1.00E-11                  | 9.00E-14 - 3.00E-13               |
| <u>Strontium - 89</u> | 1.00E-11                  | <u> 3.00E-14 - 8.00E-12</u>       |
| <u>Strontium - 90</u> | 1.00E-11                  | 3.00E-15 - 9.00E-12               |
| Molybdenum - 99       | 1.00E-11                  | 7.00E-14 - 2.00E-13               |
| <u>Cesium - 134</u>   | 1.00E-11                  | <u> 5.00E-14 - 1.00E-13</u>       |
| <u>Cesium - 137</u>   | 1.00E-11                  | <u> 5.00E-14 - 8.00E-14</u>       |
| <u>Cerium - 141</u>   | 1.00E-11                  | 5.00E-14 - 2.00E-13               |
| <u>Cerium - 144</u>   | 1.00E-11                  | 2.00E-13 - 5.00E-13               |
| Gross Alpha           | 1.00E-11                  | 7.00E-15 - 2.00E-14               |
| <u>Tritium</u>        | 1.00E-6                   | 4.00E-09 - 9.00E-09               |

# ATTACHMENT 7 LOWER LIMITS OF DETECTION FOR EFFLUENT SAMPLE ANALYSIS (01/14 - 12/14)

Liquid Effluents:

| <br>Radioisotope    | Required L.L.D.<br>µCi/mL | Typical L.L.D.<br>μCi/mL  |  |  |  |  |  |
|---------------------|---------------------------|---------------------------|--|--|--|--|--|
| Krypton - 87        | 1.00E-5                   | 4.00E-8 - 1.00E-7         |  |  |  |  |  |
| Krypton - 88        | 1.00E-5                   | <u> 1.00E-7 - 1.00E-6</u> |  |  |  |  |  |
| <u>Xenon - 133</u>  | 1.00E-5                   | 7.00E-8 - 1.50E-7         |  |  |  |  |  |
| <u>Xenon - 133m</u> | 1.00E-5                   | 9.00E-8 - 3.00E-7         |  |  |  |  |  |
| <u>Xenon - 135</u>  | 1.00E-5                   | 9.00E-9 - 5.00E-8         |  |  |  |  |  |
| <u>Xenon - 135m</u> | 1.00E-5                   | <u> 3.00E-8 - 2.00E-7</u> |  |  |  |  |  |
| <u>Xenon - 138</u>  | 1.00E-5                   | <u> 1.00E-7 - 1.00E-6</u> |  |  |  |  |  |
| lodine - 131        | 1.00E-6                   | 1.00E-8 - 5.00E-8         |  |  |  |  |  |
| Manganese - 54      | 5.00E-7                   | 2.00E-8 - 5.00E-8         |  |  |  |  |  |
| lron - 55           | 1.00E-6                   | <u> 3.00E-7 - 8.00E-7</u> |  |  |  |  |  |
| <u>Cobalt - 58</u>  | 5.00E-7                   | 2.00E-8 - 6.00E-8         |  |  |  |  |  |
| lron - 59           | 5.00E-7                   | <u> 3.00E-8 - 7.00E-8</u> |  |  |  |  |  |
| Cobalt - 60         | 5.00E-7                   | <u> 1.00E-8 - 5.50E-8</u> |  |  |  |  |  |
| Zinc - 65           | 5.00E-7                   | <u> 3.00E-8 - 6.00E-8</u> |  |  |  |  |  |
| Strontium - 89      | 5.00E-8                   | <u> 1.00E-8 - 4.00E-8</u> |  |  |  |  |  |
| Strontium - 90      | 5.00E-8                   | <u> 5.00E-9 - 9.00E-9</u> |  |  |  |  |  |
| Molybdenum - 99     | 5.00E-7                   | <u> 2.00E-8 - 6.00E-8</u> |  |  |  |  |  |
| Cesium - 134        | 5.00E-7                   | 2.00E-8 - 5.00E-8         |  |  |  |  |  |
| <u>Cesium - 137</u> | 5.00E-7                   | <u> 3.00E-8 - 6.00E-8</u> |  |  |  |  |  |
| <u>Cerium - 141</u> | <u>5.00E-7</u>            | <u> 3.00E-8 - 9.00E-8</u> |  |  |  |  |  |
| <u>Cerium - 144</u> | 5.00E-7                   | 1.00E-7 - 5.00E-7         |  |  |  |  |  |
| Gross Alpha         | 1.00E-7                   | 2.00E-8 - 7.00E-8         |  |  |  |  |  |
| <u>Tritium</u>      | 1.00E-5                   | 2.00E-6 - 5.00E-6         |  |  |  |  |  |

### ATTACHMENT 8

#### RESULTS OF GROUND WATER PROTECTION INITIATIVE SAMPLE ANALYSIS (01/14 - 12/14)

The Ground Water Protection Program was established to improve North Anna's management of and response to instances where the inadvertent release of radioactive substances may result in low but detectible levels of plant-related materials in subsurface soils and water. It complies with the requirements of NEI 07-07, <u>INDUSTRY</u> <u>GROUND WATER PROTECTION INITIATIVE - FINAL GUIDANCE DOCUMENT</u>. The industry initiative is intended to improve public trust and confidence in the nuclear industry through sampling and analysis of ground water and timely and effective communication with stakeholders, including the public and local, state, and federal officials.

Samples are obtained from monitoring wells installed outside the restricted area on a quarterly basis and analyzed by Teledyne Brown Engineering Laboratories. Additional samples are obtained from wells located inside the restricted area and analyzed by Teledyne Brown. Samples are obtained from sumps and yard drains on a quarterly basis and analyzed onsite. Finally, samples may be obtained more frequently than normal, if required. These samples may be analyzed on-site or by a vendor such as Teledyne Brown. The required Lower Limits of Detection, LLDs, and reporting limits for the ground water detection program are those associated with the radiological environmental program as listed in Attachments 11 and 12 to VPAP-2103N.

On the following pages is a summary of the samples and results of the ground water protection program taken for calendar year 2014. All liquid results are reported in pCi/L, while soil results for tritium are reported in pCi/g of soil, wet. An "N/A" indicates a sample analysis was not performed for that sample. An "ND" indicates an analysis was performed but the result was less than the Minimum Detectable Activity, MDA, and the required LLD. If a result is greater than the MDA, but less than the LLD the result is listed. Some of these results may be false positives, due to the analysis software or interferences from naturally occurring radioactivity. In these cases, instead of the value, an explanatory footnote is provided.

# ATTACHMENT 8 RESULTS OF GROUND WATER PROTECTION INITIATIVE SAMPLE ANALYSIS (01/14 - 12/14)

|                                |          |                 |                    | 1 <sup>st</sup> Quarter 2                      | 2014                 |                         |                      |                      |                             |                       |
|--------------------------------|----------|-----------------|--------------------|--|----------------------|-------------------------|----------------------|----------------------|-----------------------------|-----------------------|
| Sample                         | Date     | Sample<br>Media | H-3 <sup>(1)</sup> | Gamma –Emitting<br>Particulates <sup>(1)</sup> | i-131 <sup>(1)</sup> | Sr-89/90 <sup>(1)</sup> | Fe-55 <sup>(1)</sup> | Ni-63 <sup>(1)</sup> | Alpha<br>TRU <sup>(1)</sup> | Pu-241 <sup>(1)</sup> |
| GWP-6                          | 01/09/14 | WATER           | 47335              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 01/16/14 | WATER           | 29868              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 01/23/14 | WATER           | 37643              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 01/30/14 | WATER           | 57427              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 02/06/14 | WATER           | 24751              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 02/14/14 | WATER           | 33795              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 02/20/14 | WATER           | 39592              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 Mat Sump South             | 04/09/14 | WATER           | < 1352             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 Mat Sump east              | 04/09/14 | WATER           | < 1352             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 AB/FB GWMS                 | 04/09/14 | WATER           | < 1352             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 Inside Mat Sump            | 04/09/14 | WATER           | < 1352             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 Outside Mat Sump           | 04/09/14 | WATER           | < 1352             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 AB/FB GWMS                 | 04/09/14 | WATER           | < 1352             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 Intake Yard Drains         | 02/05/14 | WATER           | <1560              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 Intake Yard drains         | 02/05/14 | WATER           | <1560              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| Discharge Canal Yard<br>Drains | 02/05/14 | WATER           | <1560              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| Subsurface drains              | 02/05/14 | WATER           | <1560              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 02/27/14 | WATER           | 60687              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 03/06/14 | WATER           | 66667              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 03/11/14 | WATER           | 69509              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6 (2)                      | 03/11/14 | WATER           | 61700              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 03/20/14 | WATER           | 56078              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6 <sup>2</sup>             | 03/27/14 | WATER           | 46796              | ND   | ND                   | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-2                           | 03/20/14 | WATER           |                    | lr   | sufficien            | volume to si            | ample                |                      |                             |                       |
| PZ-1                           | 03/20/14 | WATER           |                    | lr   | sufficien            | volume to s             | ample                | -                    |                             |                       |
| GWP-3                          | 04/03/14 | WATER           | <1272              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-3 <sup>2</sup>              | 03/27/14 | WATER           | 4130               | ND   | ND                   | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-4                          | 04/03/14 | WATER           | <1272              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-5A                         | 04/03/14 | WATER           | <1272              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-7                          | 04/03/14 | WATER           | <1272              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-8                          | 04/03/14 | WATER           | <1272              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-9                          | 04/03/14 | WATER           | <1272              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-13                         | 04/03/14 | WATER           | <1276              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-14                         | 04/03/14 | WATER           | <1272              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-15                         | 04/03/14 | WATER           | <1276              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-16                         | 04/03/14 | WATER           | <1272              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-17                         | 04/03/14 | WATER           | <1272              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| BTW-1 <sup>(2)</sup>           | 04/01/14 | WATER           | <1520              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| BTW-2 <sup>(2)</sup>           | 04/01/14 | WATER           | <1600              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| BTW-4 <sup>(2)</sup>           | 04/01/14 | WATER           | <1530              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| TTW-1                          |          |                 |                    | Well abandoned in                              | place, p             | ending decon            | nmission             | ing                  |                             |                       |

|                      |          |                 | 1  | <sup>st</sup> Quarter 2014                     |                      |                             |                      |                      |                             |                       |
|----------------------|----------|-----------------|--|--|----------------------|-----------------------------|----------------------|----------------------|-----------------------------|-----------------------|
| Sample               | Date     | Sample<br>Media | H-3 <sup>(1)</sup>                               | Gamma –Emitting<br>Particulates <sup>(1)</sup> | I-131 <sup>(1)</sup> | Sr-<br>89/90 <sup>(1)</sup> | Fe-55 <sup>(1)</sup> | Ni-63 <sup>(1)</sup> | Alpha<br>TRU <sup>(1)</sup> | Pu-241 <sup>(1)</sup> |
| TTW-2 <sup>(2)</sup> | 04/01/14 | WATER           | <1540  | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| TTW-3 <sup>(2)</sup> | 04/01/14 | WATER           | <1510  | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| TTW-4                |          |                 | Well abandoned in place, pending decommissioning |  |                      |                             |                      |                      |                             |                       |
| TTW-5 <sup>(2)</sup> | 04/01/14 | WATER           | <1510  | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |

(1) pCi/L

| Sample               | Date     | Sample<br>Media | H-3 <sup>(1)</sup> | Gamma –Emitting<br>Particulates <sup>(1)</sup> | I-131 <sup>(1)</sup> | Sr-89/90 <sup>(1)</sup> | Fe-55 <sup>(1)</sup> | Ni-63 <sup>(1)</sup> | Alpha<br>TRU <sup>(1)</sup> | Pu-241 <sup>(1)</sup> |
|----------------------|----------|-----------------|--------------------|--|----------------------|-------------------------|----------------------|----------------------|-----------------------------|-----------------------|
| GWP-6                | 04/03/14 | WATER           | 47652              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 Mat Sump South   | 07/02/14 | WATER           | < 1170             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 Mat Sump east    | 07/02/14 | WATER           | < 1170             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 AB/FB GWMS       | 07/02/14 | WATER           | < 1170             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 Inside Mat Sump  | 07/02/14 | WATER           | < 1170             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 Outside Mat Sump | 07/02/14 | WATER           | < 1170             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 AB/FB GWMS       | 07/02/14 | WATER           | < 1170             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 04/10/14 | WATER           | 37491              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 04/17/14 | WATER           | 38835              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 04/24/14 | WATER           | 48965              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6 (2)            | 04/24/14 | WATER           | 79559              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 05/01/14 | WATER           | 49413              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 05/08/14 | WATER           | 46174              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 05/15/14 | WATER           | 55165              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 05/22/14 | WATER           | 47491              | ND   | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 05/29/14 | WATER           | 34357              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 06/03/14 | WATER           | 33291              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 06/12/14 | WATER           | 38348              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 06/16/14 | WATER           | 42400              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6 (2)            | 06/16/14 | WATER           | 51900              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 06/26/14 | WATER           | 48370              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-2                 | 06/12/14 | WATER           |                    | łr   | sufficien            | t volume to s           | ample                |                      |                             |                       |
| PZ-1                 | 06/12/14 | WATER           |                    | In   | sufficien            | t volume to si          | ample                |                      |                             |                       |
| GWP-3                | 06/16/14 | WATER           | < 1260             | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-3 <sup>(2)</sup> | 06/16/14 | WATER           | <868               | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-3                 | 06/19/14 | WATER           | <1260              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-32                | 06/19/14 | WATER           | 4800               | ND   | ND                   | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-4                | 06/16/14 | WATER           | 1835               | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-4 <sup>(2)</sup> | 06/16/14 | WATER           | 2650               | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |

## 2<sup>nd</sup> Quarter 2014

(1) pCi/L

## 2<sup>nd</sup> Quarter 2014

| Sample                | Date       | Sample<br>Media | H-3 <sup>(1)</sup> | Gamma –Emitting<br>Particulates <sup>(1)</sup> | I-131 <sup>(1)</sup> | Sr-<br>89/90 <sup>(1)</sup> | Fe-55 <sup>(1)</sup> | Ni-63 <sup>(1)</sup> | Alpha<br>TRU <sup>(1)</sup> | Pu-241 <sup>(1)</sup> |
|-----------------------|------------|-----------------|--------------------|--|----------------------|-----------------------------|----------------------|----------------------|-----------------------------|-----------------------|
| GWP-5A                | 06/16/14   | WATER           | < 1260             | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-5A <sup>(2)</sup> | 06/16/14   | WATER           | <1950              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-7                 | 06/17/14   | WATER           | <1260              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | <br>N/A                     | N/A                   |
| GWP-7 <sup>(2)</sup>  | 06/17/14   | WATER           | <1950              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-8                 | 06/17/14   | WATER           | <1260              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-8 <sup>(2)</sup>  | 06/17/14   | WATER           | <1950              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-9                 | 06/16/14   | WATER           | <1260              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-9 <sup>(2)</sup>  | 06/16/14   | WATER           | <1940              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | <br>N/A                     | N/A                   |
| GWP-13                | 06/18/2014 | WATER           | <1260              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-13 (2)            | 06/18/2014 | WATER           | <1950              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-14                | 06/18/2014 | WATER           | <1260              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-14 (2)            | 06/18/2014 | WATER           | <1950              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-15                | 06/18/2014 | WATER           | <1260              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-15 (2)            | 06/18/2014 | WATER           | <1970              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-16                | 06/18/2014 | WATER           | <1260              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-16 (2)            | 06/18/2014 | WATER           | <1940              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-17                | 06/17/2014 | WATER           | <1260              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-17 (2)            | 06/17/2014 | WATER           | <1950              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 04/03/2014 | WATER           | 3857               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18 (2)            | 04/03/2014 | WATER           | 4820               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 04/17/2014 | WATER           | 4270               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 04/24/2014 | WATER           | <1345              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 05/01/2014 | WATER           | 6065               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18 (2)            | 05/01/2014 | WATER           | 4230               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 05/02/2014 | WATER           | 6578               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18 (2)            | 05/02/2014 | WATER           | 3680               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 05/08/2014 | WATER           | 3674               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 05/15/2014 | WATER           | 5000               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 05/22/2014 | WATER           | 3674               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 05/29/2014 | WATER           | 3957               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 06/03/2014 | WATER           | 3413               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 06/12/2014 | WATER           | 3543               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 06/17/2014 | WATER           | 1804               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18 (2)            | 06/17/2014 | WATER           | 3790               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18                | 06/26/2014 | WATER           | 4182               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| BTW-1 <sup>(2)</sup>  | 7/02/14    | WATER           | <1670              | ND   | ND                   | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| BTW-2 <sup>(2)</sup>  | 7/03/14    | WATER           | <1680              | ND   | ND                   | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| BTW-4 <sup>(2)</sup>  | 7/02/14    | WATER           | <1710              | ND   | ND                   | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| TTW-1                 |            |                 | <u></u>            | Well abandoned in                              | place, pe            | ending de                   | commissi             | oning                |                             |                       |
| TTW-2 <sup>(2)</sup>  | 7/02/14    | WATER           | <1690              | ND   | ND                   | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |

(1) pCi/L

| TTW-3 <sup>(2)</sup> | 7/02/14 | WATER  | <1690 | ND | ND | N/A | N/A | N/A | N/A | N/A |
|----------------------|---------|--|-------|----|----|-----|-----|-----|-----|-----|
| TTW-4                |         | Well abandoned in place, pending decommissioning |       |    |    |     |     |     |     |     |
| TTW-5 <sup>(2)</sup> | 7/02/14 | WATER  | <1680 | ND | ND | N/A | N/A | N/A | N/A | N/A |

(1) pCi/L

## 3<sup>rd</sup> Quarter 2014

| Sample               | Date     | Sample<br>Media | H-3 <sup>(1)</sup> | Gamma –Emitting<br>Particulates <sup>(1)</sup> | I-131 <sup>(1)</sup> | Sr-<br>89/90 <sup>(1)</sup> | Fe-55 <sup>(1)</sup> | Ni-63 <sup>(1)</sup> | Alpha<br>TRU <sup>(1)</sup> | Pu-241 <sup>(1)</sup> |
|----------------------|----------|-----------------|--------------------|--|----------------------|-----------------------------|----------------------|----------------------|-----------------------------|-----------------------|
| GWP-3                | 09/21/14 | WATER           | <1292              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-4                | 09/21/14 | WATER           | <1292              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-5A               | 09/21/14 | WATER           | < 1292             | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-7                | 09/21/14 | WATER           | < 1292             | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-8                | 09/21/14 | WATER           | < 1292             | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-9                | 09/21/14 | WATER           | < 1292             | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-13               | 10/06/14 | WATER           | <1313              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-14               | 10/06/14 | WATER           | <1313              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-15               | 10/06/14 | WATER           | <1313              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-16               | 10/06/14 | WATER           | <1313              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-17               | 10/06/14 | WATER           | <1313              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18               | 07/03/14 | WATER           | 2870               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18               | 07/09/14 | WATER           | 4174               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18               | 07/17/14 | WATER           | 3730               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18               | 07/24/14 | WATER           | 1704               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18               | 07/31/14 | WATER           | 3274               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18               | 08/07/14 | WATER           | <1201              | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18               | 08/14/14 | WATER           | 2060               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-18               | 08/20/14 | WATER           | 2140               | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| BTW-1 <sup>(2)</sup> | 09/24/14 | WATER           | <1920              | ND   | ND                   | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| BTW-2 <sup>(2)</sup> | 09/24/14 | WATER           | <1920              | ND   | ND                   | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| BTW-4 <sup>(2)</sup> | 09/24/14 | WATER           | <1910              | ND   | ND                   | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| TTW-1                |          |                 |                    | Well abandoned in                              | place, pe            | ending de                   | commissi             | oning                |                             |                       |
| TTW-2 <sup>(2)</sup> | 09/24/14 | WATER           | <1920              | ND   | ND                   | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| TTW-3 <sup>(2)</sup> | 09/24/14 | WATER           | <1910              | ND   | ND                   | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| TTW-4                |          |                 |                    | Well abandoned in                              | place, pe            | ending de                   | commissi             | oning                |                             |                       |
| TTW-5 <sup>(2)</sup> | 09/24/14 | WATER           | <1920              | ND   | ND                   | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 06/20/14 | WATER           | 50,833             | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                | 6/27/14  | WATER           | 49,333             | N/A  | N/A                  | N/A                         | N/A                  | N/A                  | N/A                         | N/A                   |

(1) pCi/L
(2) Vendor Analysis

|                                |          |                 |                    | J Quarter                                      | 2014                 |                         |                      |                      |                             |                       |
|--------------------------------|----------|-----------------|--------------------|--|----------------------|-------------------------|----------------------|----------------------|-----------------------------|-----------------------|
| Sample                         | Date     | Sample<br>Media | H-3 <sup>(1)</sup> | Gamma –Emitting<br>Particulates <sup>(1)</sup> | I-131 <sup>(1)</sup> | Sr-89/90 <sup>(1)</sup> | Fe-55 <sup>(1)</sup> | Ni-63 <sup>(1)</sup> | Alpha<br>TRU <sup>(1)</sup> | Pu-241 <sup>(1)</sup> |
| GWP-6                          | 07/03/14 | WATER           | 75443              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 07/09/14 | WATER           | 46900              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 07/17/14 | WATER           | 57252              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 07/24/14 | WATER           | 51030              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 07/31/14 | WATER           | 43948              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 08/07/14 | WATER           | 41987              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 08/14/14 | WATER           | 41696              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 08/20/14 | WATER           | 33870              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 08/27/14 | WATER           | 38130              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 09/03/14 | WATER           | 25535              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 09/11/14 | WATER           | 52717              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 09/18/14 | WATER           | 29835              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6                          | 09/20/14 | WATER           | 19109              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-6 (2)                      | 09/20/14 | WATER           | 18000              | ND   | ND                   | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 Intake Yard Drains         | 08/06/14 | WATER           | <1427              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 Intake Yard drains         | 08/06/14 | WATER           | <1427              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| Discharge Canal Yard<br>Drains | 08/06/14 | WATER           | <1427              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| Subsurface drains              | 08/06/14 | WATER           | <1427              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 Mat Sump South             | 08/28/14 | WATER           | <1227              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 Mat Sump east              | 08/28/14 | WATER           | <1227              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 AB/FB GWMS                 | 08/28/14 | WATER           | <1227              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 AB/FB GWMS                 | 09/15/14 | WATER           | <1320              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 AB/FB GWMS                 | 09/18/14 | WATER           | <1300              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-1 AB/FB GWMS                 | 09/19/14 | WATER           | <1314              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 Inside Mat Sump            | 08/28/14 | WATER           | <1227              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 Outside Mat Sump           | 08/28/14 | WATER           | <1227              | ND   | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 AB/FB GWMS                 | 08/28/14 | WATER           | <1227              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 AB/FB GWMS                 | 09/15/14 | WATER           | <1320              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 AB/FB GWMS                 | 09/18/14 | WATER           | <1300              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| U-2 AB/FB GWMS                 | 09/19/14 | WATER           | <1314              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-1                           | 09/21/14 | WATER           |                    | lr   | sufficien            | t volume to s           | ample                | •                    |                             | •                     |
| PZ-2                           | 09/21/14 | WATER           |                    | lr   | sufficien            | t volume to s           | ample                |                      |                             |                       |
| PZ-3                           | 08/27/14 | WATER           | 4826               | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-3                           | 09/03/14 | WATER           | 5252               | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-3                           | 09/11/14 | WATER           | 6513               | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-3                           | 09/12/14 | WATER           | 6230               | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-3                           | 09/18/14 | WATER           | 6313               | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-3                           | 09/20/14 | WATER           | 5891               | ND   | ND                   | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| PZ-3 (2)                       | 09/20/14 | WATER           | 5580               | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |
| GWP-5A                         | 09/17/14 | WATER           | <1331              | N/A  | N/A                  | N/A                     | N/A                  | N/A                  | N/A                         | N/A                   |

3<sup>rd</sup> Quarter 2014

(1) pCi/L

| 3 <sup>rd</sup> Quarter 2014 |          |                 |                    |  |                      |                             |                      |                      |                             |                       |  |
|------------------------------|----------|-----------------|--------------------|--|----------------------|-----------------------------|----------------------|----------------------|-----------------------------|-----------------------|--|
| Sample                       | Date     | Sample<br>Media | H-3 <sup>(1)</sup> | Gamma –Emitting<br>Particulates <sup>(1)</sup> | I-131 <sup>(1)</sup> | Sr-<br>89/90 <sup>(1)</sup> | Fe-55 <sup>(1)</sup> | Ni-63 <sup>(1)</sup> | Alpha<br>TRU <sup>(1)</sup> | Pu-241 <sup>(1)</sup> |  |
| ISFSI WELL #1 <sup>(2)</sup> | 07/17/14 | WATER           | <1400              | ND   | ND                   | ND                          | ND                   | ND                   | ND                          | ND                    |  |
| ISFSI WELL #4 <sup>(2)</sup> | 07/17/14 | WATER           | <1390              | ND   | ND                   | ND                          | ND                   | ND                   | ND                          | ND                    |  |

(1) pCi/L

| Sample    | Date     | Sample<br>Media | H-3 <sup>(1)</sup> | Gamma –<br>Emitting<br>Particulates | I-131     | Sr-89/90    | Fe-55  | Ni-63 | Alpha<br>TRU | Pu-241 |
|-----------|----------|-----------------|--------------------|-------------------------------------|-----------|-------------|--------|-------|--------------|--------|
| GWP-3     | 12/18/14 | WATER           | <1224              | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-4     | 12/18/14 | WATER           | <1224              | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-5A    | 12/18/14 | WATER           | <1224              | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-7     | 12/18/14 | WATER           | <1224              | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-8     | 12/18/14 | WATER           | <1224              | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-9     | 12/18/14 | WATER           | <1224              | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-13    | 12/18/14 | WATER           | <1224              | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-14    | 12/18/14 | WATER           | < 1313             | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-15    | 01/07/15 | WATER           | < 1290             | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-16    | 01/07/15 | WATER           | < 1290             | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-17    | 01/07/15 | WATER           | < 1290             | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-18    | 10/06/14 | WATER           | <1313              | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-18    | 01/07/15 | WATER           | <1290              | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-19    | 12/16/14 | WATER           | 2610               | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-20    | 11/15/14 | WATER           | 2610               | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| BTW-1 (2) | 12/03/14 | WATER           | <1260              | ND                                  | ND        | N/A         | N/A    | N/A   | N/A          | N/A    |
| BTW-2 (2) | 12/11/14 | WATER           | <1270              | ND                                  | ND        | N/A         | N/A    | N/A   | N/A          | N/A    |
| BTW-4 (2) | 12/03/14 | WATER           | <1280              | ND                                  | ND        | N/A         | N/A    | N/A   | N/A          | N/A    |
| TTW-2 (2) | 12/03/14 | WATER           | <1280              | ND                                  | ND        | N/A         | N/A    | N/A   | N/A          | N/A    |
| TTW-3 (2) | 12/03/14 | WATER           | <1270              | ND                                  | ND        | N/A         | N/A    | N/A   | N/A          | N/A    |
| TTW-5 (2) | 12/03/14 | WATER           | <1270              | ND                                  | ND        | N/A         | N/A    | N/A   | N/A          | N/A    |
| TTW-1     | 12/16/14 | WATER           |                    | In                                  | sufficien | t volume to | sample | 9     |              |        |
| TTW-4     | 12/16/14 | WATER           |                    | In                                  | sufficien | t volume to | sample | )     |              |        |
| GWP-6     | 10/02/14 | WATER           | 16052              | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-6     | 10/08/14 | WATER           | 5565               | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-6     | 10/15/14 | WATER           | 2252               | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-6     | 10/22/14 | WATER           | 4196               | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-6     | 10/29/14 | WATER           | 4183               | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-6     | 11/05/14 | WATER           | 4174               | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-6     | 11/12/14 | WATER           | 4065               | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |
| GWP-6     | 11/19/14 | WATER           | 2652               | N/A                                 | N/A       | N/A         | N/A    | N/A   | N/A          | N/A    |

# 4<sup>th</sup> Quarter 2014

(1) pCi/L

# 4<sup>th</sup> Quarter 2014

| Sample                            | Date     | Sample<br>Media | H-3 (1) | Gamma –<br>Emitting<br>Particulates | I-131   | Sr-89/90  | Fe-55   | Ni-63   | Alph<br>a<br>TRU | Pu-241              |
|-----------------------------------|----------|-----------------|---------|-------------------------------------|---|---|---|---|------------------|---------------------|
| GWP-6                             | 11/25/14 | WATER           | 1557    | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| GWP-6                             | 12/05/14 | WATER           | 8000    | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| GWP-6                             | 12/11/14 | WATER           | 3478    | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| GWP-6                             | 12/18/14 | WATER           | 6370    | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| GWP-6                             | 12/23/14 | WATER           | 8361    | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| GWP-6                             | 12/30/14 | WATER           | 7457    | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| U-1 Intake Yard<br>Drains         | 10/28/14 | WATER           | <1510   | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| U-2 Intake Yard<br>Drains         | 10/28/14 | WATER           | <1510   | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| Discharge<br>Canal Yard<br>Drains | 10/28/14 | WATER           | <1510   | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| Sub Surface<br>Drains             | 10/28/14 | WATER           | <1510   | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| U-1 Mat<br>Sump South             | 10/16/14 | WATER           | <1345   | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| U-1 Mat<br>Sump East              | 10/16/14 | WATER           | <1345   | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| U-2 Mat<br>Sump Inside            | 10/16/14 | WATER           | <1345   | ND                                  | <mda< td=""><td><mda< td=""><td><mda< td=""><td><mda< td=""><td>N/A</td><td><mda< td=""></mda<></td></mda<></td></mda<></td></mda<></td></mda<> | <mda< td=""><td><mda< td=""><td><mda< td=""><td>N/A</td><td><mda< td=""></mda<></td></mda<></td></mda<></td></mda<> | <mda< td=""><td><mda< td=""><td>N/A</td><td><mda< td=""></mda<></td></mda<></td></mda<> | <mda< td=""><td>N/A</td><td><mda< td=""></mda<></td></mda<> | N/A              | <mda< td=""></mda<> |
| U-2 Mat Sump<br>Outside           | 10/16/14 | WATER           | <1345   | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| U-1 AB/FB<br>GWMS                 | 10/16/14 | WATER           | <1345   | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| U-2 AB/FB<br>GWMS                 | 10/16/14 | WATER           | <1345   | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| PZ-1                              | 12/18/14 | WATER           |         | <u>,</u>                            | Insufficie  | nt volume   | to sample   | e   |                  |                     |
| PZ-2                              | 12/18/14 | WATER           |         |                                     | r   | nt volume   |   | r   | ·                | ·                   |
| PZ-3                              | 10/02/14 | WATER           |         | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| Pz-3                              | 10/08/14 | WATER           | 5565    | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| Pz-3                              | 10/15/14 | WATER           | 3587    | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |
| PZ-3                              | 10/22/14 | WATER           | 4652    | N/A                                 | N/A   | N/A   | N/A   | N/A   | N/A              | N/A                 |

(1) pCi/L

# 4<sup>th</sup> Quarter 2014

| PZ-3 | 10/29/14 | WATER | 5248 | N/A |
|------|----------|-------|------|-----|-----|-----|-----|-----|-----|-----|
| PZ-3 | 11/05/14 | WATER | 6435 | N/A |
| PZ-3 | 11/12/14 | WATER | 3478 | N/A |
| PZ-3 | 11/19/14 | WATER | 3761 | N/A |
| PZ-3 | 11/25/14 | WATER | 4448 | N/A |
| PZ-3 | 12/05/14 | WATER | 5826 | N/A |
| PZ-3 | 12/11/14 | WATER | 4796 | N/A |
| PZ-3 | 12/18/14 | WATER | 5543 | N/A |
| PZ-3 | 12/23/14 | WATER | 6065 | N/A |
| PZ-3 | 12/30/14 | WATER | 5661 | N/A |

#### ATTACHMENT 9 CARBON-14 CALCULATIONS (01/14 - 12/14)

Carbon-14, C-14, is a naturally occurring isotope of carbon produced by cosmic ray interactions in the atmosphere. Nuclear weapons testing in the 1950s and 1960s significantly increased the amount of C-14 in the atmosphere. Due to the long half-life of C-14, 5730 years, a significant portion of the C-14 from this testing is still present in the environment. C-14 is also produced in commercial nuclear reactors, but the amounts produced are much less than those produced naturally or from weapons testing.

In Regulatory Guide 1.21, Revision 2, "Measuring, Evaluating, and Reporting Radioactive Material in Liquid and Gaseous Effluents and Solid Waste", the NRC has recommended that U.S. nuclear power plants evaluate whether C-14 is a "principal radionuclide", and if so, report the amount of C-14 released. At North Anna, improvements over the years in fuel performance have resulted in a decrease in the amount and distribution radionuclides released to the environment in gaseous effluents. As a result, C-14 has become a "principal radionuclide" for the gaseous effluent pathway at North Anna, as defined in Regulatory Guide 1.21, Revision 2. Because the dose contribution of C-14 to liquid radioactive waste is a small fraction of the dose compared to other nuclides, evaluation of C-14 in liquid effluents is not required by Regulatory Guide 1.21, Revision 2.

The quantity of gaseous C-14 released to the environment can be estimated by use of a C-14 source term scaling factor based on power generation. North Anna utilized methodology in EPRI Report, <u>Estimation of C-14 in Nuclear</u> <u>Power Gaseous Effluents</u>. Based on this document, at full capacity, North Anna would generate and release about 32.8 Ci of C-14 per year. Since the units did not operate at full power for 100% of the year, this value was corrected for the capacity factor of each unit yielding an estimated 30.7 Ci of C-14 produced and released. North Anna assumed that the fractional release of gaseous C-14 in any quarter and pathway could be approximated by the fraction of noble gasses released via that pathway in that quarter.

Most C-14 species initially produced in a Pressurized Water Reactor are organic, e.g., methane. C-14 releases in PWRs occur primarily as a mix of organic carbon and carbon dioxide released from the waste gas system. C-14 in the primary coolant is essentially all organic with a large fraction as a gaseous species. Any time the RCS liquid or gas is exposed to an oxidizing environment, a slow transformation from an organic to an inorganic chemical form can occur. Various studies documenting measured C-14 releases from PWRs suggest a range of 70% to 95% organic. North Anna used a value of 70% organic and 30% CO<sub>2</sub> in its calculations.

Public dose estimates from airborne C-14 were performed using dose models in NUREG-0133 and Regulatory Guide 1.109. The estimated C-14 dose impact on the maximum organ dose from airborne effluents released at North Anna is estimated to be 1.41E-1 mrem from the inhalation pathway, or 9.39E-03% TS of the 1500 mrem/yr dose rate limit and 1.32E+0 mrem from the ingestion pathway or 4.40E+00% TS of the 10CFR50, Appendix I, ALARA design objective of 15 mrem/yr per unit. In both cases the critical organ was determined to be the child's bone.

## Miscellaneous

There was one entry , 14-001 , on the Annual Effluent Release Report Log for 2014. Entry 14-001 was to document that Clarifier Effluent Radiation Monitor, 1-LW-RM-111 was inoperable for greater than 31 consecutive days.



# Station Administrative Procedure

Title: Offsite Dose Calculation Manual (North Anna)

| Process / Program Owner: Manager Rad<br>(North Anna)    | liological Prote  | ction and | Chemistry                 |
|---|-------------------|-----------|---------------------------|
| Procedure Number<br>VPAP-2103N                          | Revision Nu<br>23 | mber      | Effective Date<br>On File |
| <b>Revision Summary</b>                                 |                   |           |                           |
| Location description changed for WSW-23/55              |                   |           |                           |
| • Attachment 10, Page 2 of 5: Changed location Rt. 700. |                   | of s      | witchyard, entrance on    |
| Арргоу  | als on File       |           |                           |

## TABLE OF CONTENTS

|     | Sect | ion  | Page |
|-----|------|--|------|
| 1.0 | PUI  | RPOSE  | 5    |
| 2.0 | sco  | )PE  | 5    |
| 3.0 | REI  | FERENCES/COMMITMENT DOCUMENTS  | 6    |
| 4.0 | DEI  | FINITIONS  | 8    |
| 5.0 | RES  | SPONSIBILITIES   | 11   |
| 6.0 | INS  | TRUCTIONS  | 12   |
|     | 6.1  | Sampling and Monitoring Criteria   | 12   |
|     | 6.2  | Liquid Radioactive Waste Effluents   | 12   |
|     |      | 6.2.1 Liquid Effluent Concentration Limitations                                | 12   |
|     |      | 6.2.2 Liquid Monitoring Instrumentation  | 13   |
|     |      | 6.2.3 Liquid Effluent Dose Limit   | 16   |
|     |      | 6.2.4 Liquid Radwaste Treatment  | 18   |
|     |      | 6.2.5 Liquid Sampling  | 19   |
|     | 6.3  | Gaseous Radioaciive Waste Effluents  | 19   |
|     |      | 6.3.1 Gaseous Effluent Dose Rate Limitation                                    | 19   |
|     |      | 6.3.2 Gaseous Monitoring Instrumentation                                       | 22   |
|     |      | 5.3.8 Noble Cas Effluent Air Dose Limit  | 25   |
|     |      | (6.3.4 )-131, 133, H-3 & Radionuclides In Particulate Form Effluent Dose Limit | 27   |
|     |      | 6. Gaseous Radwaste Treatment  | 29   |
|     | 6.4  | Radioactive Liquid and Gaseous Release Permits                                 | 31   |
|     |      | 6.4.1 Liquid Waste Batch Release Permits                                       | 31   |
|     |      | 6.4.2 Continuous Release Permit  | 31   |
|     |      | 6.4.3 Waste Gas Decay Tank (WGDT) Release Permit                               | 32   |
|     |      | 6.4.4 Reactor Containment Release Permits                                      | 32   |
|     |      | 6.4.5 Miscellaneous Gaseous Release Permit                                     | 32   |

٠.,

## VPAP-2103N REVISION 23 PAGE 3 OF 87

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.

# TABLE OF CONTENTS (continued)

| 6.5<br>6.6 | 6.4.6 Radioactive Liquid and Gaseous Release Controls<br>Total Dose Limit to Public From Uranium Fuel Cycle Sources<br>Radiological Environmental Monitoring | 32<br>34<br>34 |
|------------|--|----------------|
|            | -  |                |
| 6.6        | Radiological Environmental Monitoring  | 34             |
|            |  |                |
|            | 6.6.1 Monitoring Program   | 34             |
|            | 6.6.2 Land Use Census  | 36             |
|            | 6.6.3 Interlaboratory Comparison Program   | 37             |
| 6.7        | Reporting Requirements   | 38             |
|            | 6.7.1 Annual Radiological Environmental Operating Report   | 38             |
|            | 6.7.2 Annual Radioactive Effluent Release Report   | 39             |
|            | 6.7.3 Annual Meteorological Data   | 42             |
|            | 6.7.4 Changes to the ODCM  | 42             |
|            | 6.7.5 Groundwater Protection Initiative [Reference 3.1.35]   | 43             |
| 0 REC      | CORDS  | 44             |

# TABLE OF CONTENTS (continued)

|    | Section   | Page |
|----|---|------|
|    | ATTACHMENTS   |      |
| 1  | Radioactive Liquid Effluent Monitoring Instrumentation                              | 45   |
| 2  | Radioactive Liquid Effluent Monitoring Instrumentation<br>Surveillance Requirements | 47   |
| 3  | Radioactive Liquid Waste Sampling and Analysis Program                              | 49   |
| 4  | Radioactive Gaseous Waste Sampling and Analysis Program                             | 52   |
| 5  | Gaseous Effluent Dose Factors   | 56   |
| 6  | Radioactive Gaseous Effluent Monitoring Instrumentation                             | 59   |
| 7  | Radioactive Gaseous Effluent Monitoring Instrumentation                             | 62   |
| 8  | Critical Organ Dose Factors   | 65   |
| 9  | Radiological Environmental Monitoring Program                                       | 67   |
| 10 | Environmental Sampling Locations  | 72   |
| 11 | Detection Capabilities for Environmental Sample Analysis                            | 77   |
| 12 | Reporting Levels for Radioactivity Concentrations in Environmental<br>Samples       | 79   |
| 13 | Meteorological, Liquid, and Gaseous Pathway Analysis                                | 80   |
|    |   |      |

#### 1.0 PURPOSE

The Offsite Dose Calculation Manual (ODCM) establishes requirements for the Radioactive Effluent and Radiological Environmental Monitoring Programs. Methodology and parameters are provided to calculate offsite doses resulting from radioactive gaseous and liquid effluents, to calculate gaseous and liquid effluent monitoring alarm/trip setpoints, and to conduct the Environmental Monitoring Program. Requirements are established for the Annual Radiological Environmental Operating Report and the Annual Radioactive Effluent Release Report required by Station Technical Specifications. Calculation of offsite doses due to radioactive liquid and gaseous effluents are performed to assure that.

- Concentration of radioactive liquid effluents to the unrestricted area will be limited to ten times the effluent concentration values of 10 CFR 20, Appendix B, Table 2, Column 2, for radionuclides other than dissolved or entrained noble gases and 2E-4 μCi/ml for dissolved or entrained noble gases.
- Exposure to the maximum exposed member of the public in the unrestricted area from radioactive liquid effluents will not result in doses greater than the liquid dose limits of 10 CFR 50, Appendix I
- Dose rate at and beyond the site boundary from radioactive gaseous effluents will be limited to:
  - •• Noble gases less than or equal to a dose rate of 500 mrem/yr to the total body and less than or equal to a dose rate of 3000 mrem/yr to the skin
  - •• I<sup>131</sup>, I<sup>133</sup>, and K<sup>2</sup> and all radionuclides in particulate form with half-lives greater than 8 days less than or equal to a dose rate of 1500 mrem/yr to any organ
- Exposure from radioactive gaseous effluents to the maximum exposed member of the public in the unrestricted area will not result in doses greater than the gaseous dose limits of 10 CPR 50, Appendix I, and
- Exposure to a real individual will not exceed 40 CFR 190 dose limits

## 2.0 SCOPE

This procedure applies to the Radioactive Effluent and Environmental Monitoring Programs at North Anna Power Station.

#### DOMINION

#### 3.0 REFERENCES/COMMITMENT DOCUMENTS

#### 3.1 References

- 3.1.1 10 CFR 20, Standards for Protection Against Radiation
- 3.1.2 10 CFR 50, Domestic Licensing of Production and Utilization Facilities
- 3.1.3 40 CFR 190, Environmental Radiation Protection Standards for Nuclear Power Operations
- 3.1.4 TID-14844, Calculation of Distance Factors for Power and Test Reactor Sites
- 3.1.5 Regulatory Guide 1.21, Measuring, Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents from Light-Water-Cooled Nuclear Power Plants, Rev. 1, U.S. NRC, June 1974
- 3.1.6 Regulatory Guide 1.109, Calculation of Annual Doses to Man From Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance With 10 CFR 50, Appendix I, Rev. 1, U.S. NRC, October 1977
- 3.1.7 Regulatory Guide 1.111, Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors, Rev. 1, U.S. NRC, July 1977
- 3.1.8 North Anna Technical Specifications
- 3.1.9 North Anna Technical Requirements Manual (TRM)
- 3.1.10 NUREG-0324, XOQDOC, Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclean Power Stations, U.S. NRC, September 1977
- 3.1.11 NUREG/CR-1276, User's Manual for the LADTAP II Program, U.S. NRC, May, 1980
- 3.1.12 TID-4500, VCRL-50564, Rev. 1, Concentration Factors of Chemical Elements in Edible Aquatic Arganisms, October, 1972
- 3.1.13 WASEN 258.) Vol. 2, July 1973, Numerical Guides for Design Objectives and Limiting Conditions for Operation to Meet the Criterion "As Low As Practicable" For Patroactive Material in Light Water-Cooled Nuclear Power Reactor Effluents
- 3.1.14 NCBEG-0597, User's Guide to GASPAR Code, U.S. NRC, June, 1980
- 3.1.15 Radiological Assessment Branch Technical Position on Environmental Monitoring, November, 1979, Rev. 1
- 3.1.16 NUREG-0133, Preparation of Radiological Effluent Technical Specifications for Nuclear Power Stations, October, 1978
- 3.1.17 NUREG-0543, February 1980, Methods for Demonstrating LWR Compliance With the EPA Uranium Fuel Cycle Standard (40 CFR Part 190)
- 3.1.18 NUREG-0472, Standard Radiological Effluent Technical Specifications for Pressurized Water Reactors, Proposed Rev. 3, March 1982

- 3.1.19 Environmental Measurements Laboratory, DOE HASL 300 Manual
- 3.1.20 NRC Generic Letter 89-01, Implementation of Programmatic Controls for Radiological Effluent Technical Specifications (RETS) in the Administrative Controls Section of the Technical Specifications and the Relocation of Procedural Details of RETS to the Offsite Dose Calculation Manual or to the Process Control Program
- 3.1.21 North Anna UFSAR
- 3.1.22 Nuclear Reactor Environmental Radiation Monitoring Quality Control Manual, IWL-0032-361
- 3.1.23 North Anna Circulating Water System Modifications
  - a. DC-85-37-1 Unit 1
  - b. DC-85-38-2 Unit 2
- 3.1.24 Plant Issue (Deviation) N-1994-1137, Improper Placement of Emergency TLDs
- 3.1.25 ET N-05-0025, Justification for removing 15 RM-108 from service when not in use
- 3.1.26 VPAP-2802, Notifications and Reports
- 3.1.27 0-PT-75.21, 1-SW-RM-108 Flow Vertication
- 3.1.28 SAA001092, Non-SA SOER Effectiveness Review 93-1, Recommendation 3
- 3.1.29 NEI 07-07, Industry Ground Water Protection Initiative Final Guidance Document
- 3.1.30 CA086406, Land Vse Census Results
- 3.1.31 Quality Assurance Audit Report Number 91-03, Observation 08N
- 3.1.32 Quality Assurance Audit Report Number 92-03, Observation 02N
- 3.1.33 Quality Assurance Audit Report Number 92-03, Observation 04NS (Item 2)
- 3.1.34 Plank ssue (Deviation) N-1997-0926, Annual Radiological Effluent Release Report
- 3.1.35 (Plant Issue (Licensing Commitment) N-2006-4026-R15, Groundwater Monitoring Action) Plan
- 3.1.36 SOER 93-1, Diagnosis and Mitigation of RCS Leakage including SGTR
- **3.2** Commitment Documents

None

#### 4.0 **DEFINITIONS**

#### 4.1 Channel Calibration

A channel calibration shall be the adjustment, as necessary, of the channel output such that it responds within the necessary range and accuracy to known values of the parameter that the channel monitors. The channel calibration shall encompass all devices in the channel required for channel operability. The channel calibration may be performed by means of any series of sequential, overlapping, or total channel steps.

#### 4.2 Channel Check

A qualitative assessment, by observation, of channel behavior during operation. This assessment includes, where possible, comparison of the channel indication and status with other indications or status derived from independent instrumentation channels measuring the same parameter.

### 4.3 Channel Operational Test

A Channel Operational Test (COT) shall be the injection of a simulated or actual signal into the channel as close to the sensor as practicable to check OPERABILITY of all devices in the channel required for channel OPERABILITY. The COT shall include adjustments, as necessary, of the required alarm, interlock and trip setpoints required for channel OPERABILITY such that setpoints are within the necessary range and accuracy. The COT may be performed by means of any series of sequential, overlapping, or total channel steps.

## 4.4 Critical Organ

That organ, which has been determined to be the maximum exposed organ based on an effluent pathway analysis, thereby ensuring the dose and dose rate limitations to any organ will not be exceeded. Dose calculations to the critical organ will be evaluated in accordance with Technical Specifications 5.5.4 dose rate limits specified for any organ to check that these limits have not been exceeded.

#### 4.5 Dose Equivalent I-131

That concentration of  $I^{131}$  (µCi/cc) that alone would produce the same thyroid dose as the quantity and isotopic mixture of  $I^{131}$ ,  $I^{132}$ ,  $I^{133}$ ,  $I^{134}$ , and  $I^{135}$  actually present. Thyroid dose conversion factors for this calculation are listed in Table III of TID-14844, Calculation of Distance Factors for Power and Test Reactor Sites. Thyroid dose conversion factors from NRC Regulatory Guide 1.109, Revision 1, may be used.

#### 4.6 Frequency Notations

**NOTE:** Frequencies are allowed a maximum extension of 25 percent.

#### **NOTATION FREQUENCY**

- D Daily
- W Weekly
- M Monthly
- Q Quarterly
- SA Semi-annually
- R Refueling
- S/U Start-up
- P Prior to release
- N.A. Not applicable
- DR During the release

At least once per 24 hours At least once per 7 days At least once per 31 days At least once per 92 days At least once per 184 days At least once per 18 months Prior to each reactor start-up Completed prior to each release Not applicable At least once during each release

## 4.7 Gaseous Radwaste Treatment System

A system that reduces radioactive saseous effluents by collecting primary coolant system offgases from the primary system and providing delay or holdup to reduce total radioactivity prior to release to the environment. The system comprises the waste gas decay tanks, regenerative heat exchange, waste gas charcoal filters, process vent blowers, waste gas surge tanks, and waste gas diaphragm compressor.

#### 4.8 General Nomenclature

- $\chi = Chi-concentration at a point at a given instant (curies per cubic meter)$
- D = be position: quantity of deposited radioactive material per unit area (curies per square meter)
- Q = Source strength (instantaneous; grams, curies)
  - = Emission rate (continuous; grams per second, curies per second)
  - = Emission rate (continuous line source; grams per second per meter)

#### 4.9 Lower Limit of Detection (LLD)

The smallest concentration of radioactive material in a sample that will yield a net count (above system background) that can be detected with 95 percent probability with only five percent probability of falsely concluding that a blank observation represents a "real" signal.

#### 4.10 Members of the Public

Individuals who, by virtue of their occupational status, have no formal association with the Station. This category includes non-employees of Dominion who are permitted to use portions of the site for recreational, occupational, or other purposes not associated with Station functions. This category does not include non-employees such as vending machine servicemen or postal workers who, as part of their formal job function, occasionally enter an area that is controlled by Dominion to protect individuals from exposure to radiation and radioactive materials.

#### 4.11 Operable - Operability

A system, subsystem, train, component, or device is operable or has operability when it is capable of performing its specified functions and all necessary, attendant instrumentation, controls, normal and emergency electrical power sources, cooling or seal water, lubrication or other auxiliary equipment that are required for the system, subsystem, train, component, or device to perform its functions are also capable of performing their related support functions.

#### 4.12 Purge - Purging

Controlled discharge of air or gas from a confinement to maintain temperature, pressure, humidity, concentration, or other operating condition, so that replacement air or gas is required to purify the confinement.

## 4.13 Rated Thermal Power

Total reactor core heat transfer rate to reactor coolant (i.e., North Anna – 2940 MWt).

#### 4.14 Site Boundary

The line beyond which Dominion does not own, lease, or otherwise control the land.

## 4.15 Source Check

A qualitative assessment of channel response when a channel sensor is exposed to radiation. This applies to installed radiation monitoring systems. For MGPI monitors, a source check is the verification of proper computer response to continuous operational checks on the detector and the electronics.

#### 4.16 Special Report

A report to NRC to comply with Subsections 6.2, 6.3, or 6.5 of this procedure. Also refer to VPAP-2802, Notifications and Reports.

#### 4.17 Thermal Power

Total reactor core heat transfer rate to the reactor coolant.

#### 4.18 Unrestricted Area

Any area at or beyond the site boundary, access to which is neither limited nor controlled by Dominion for purposes of protection of individuals from exposure to radiation and radioactive materials, or any area within the site boundary used for residential quarters or for industrial, commercial, institutional and/or recreational purposes.

#### 4.19 Ventilation Exhaust Treatment System

A system that reduces gaseous radioiodine or radioactive material in particulate form in effluents by passing ventilation or vent exhaust gases through charcoal adsorbers and High Efficiency Particulate Air (HEPA) filters to remove iodines and particulates from a gaseous exhaust stream prior to release to the environment (such a system) is not considered to have any effect on noble gas effluents). Engineered Safety Feature (ESF) atmospheric cleanup systems are not Ventilation Exhaust Treatment System, components.

## 5.0 **RESPONSIBILITIES**

· • •

# 5.1 Manager Radiological Protection and Chemistry

The Manager Radiological Protection and Chemistry is responsible for:

- 5.1.1 Establishing and maintaining procedures for surveying, sampling, and monitoring radioactive effluents and the environment.
- 5.1.2 Surveying, sampling, and analyzing plant effluents and environmental monitoring, and documenting these activities.
- 5.1.3 Analyzing plant effluent trends and recommending actions to correct adverse trends.
- 5.1.4 Preparing Effluent and Environmental Monitoring Program records.

## 5.2 Manager Nuclear Operations

The Manager Nuclear Operations is responsible for requesting samples, analyses, and authorization to release effluents.

### 6.0 INSTRUCTIONS

**NOTE:** Meteorological, liquid, and gaseous pathway analyses are presented in Meteorological, Liquid, and Gaseous Pathway Analysis (Attachment 13).

#### 6.1 Sampling and Monitoring Criteria

- 6.1.1 Surveys, sampling, and analyses shall use instruments calibrated for the type and range of radiation monitored and the type of discharge monitored.
- 6.1.2 Installed monitoring systems shall be calibrated for the type and range of radiation or parameter monitored.
- 6.1.3 A sufficient number of survey points shall be used or samples taken to adequately assess the status of the discharge monitored.
- 6.1.4 Samples shall be representative of the volume and type of discharge monitored.
- 6.1.5 Surveys, sampling, analyses, and monitoring records shall be accurately and legibly documented, and sufficiently detailed that the meaning and intent of the records are clear.
- 6.1.6 Surveys, analyses, and monitoring records shall be reviewed for trends, completeness, and accuracy.

# 6.2 Liquid Radioactive Waste Effluents

## 6.2.1 Liquid Kitluent Concentration Limitations

a. Liquid waste concentrations discharged from the Station shall not exceed the following limits:

T. For radionuclides (other than dissolved or entrained noble gases), liquid effluent concentrations released to unrestricted areas shall not exceed ten times the effluent concentration values specified in 10 CFR 20, Appendix B, Table 2, Column 2.

- 2. For dissolved or entrained noble gases, concentrations shall not exceed  $2E-4 \ \mu Ci/ml$ .
- b. If the concentration of liquid effluent exceeds the limits in Step 6.2.1.a., promptly reduce concentrations to within limits.

c. Daily concentrations of radioactive materials in liquid waste released to unrestricted areas shall meet the following:

 $\frac{\text{Volume of Waste Discharged + Volume of Dilution Water}}{\text{Volume of Waste Discharged} \times \sum_{i} \frac{\mu \text{Ci/ml}_{i}}{\text{ACW}_{i}}} \ge 1 \quad (1)$ 

where:

- $\mu$ Ci/ml<sub>i</sub> = the concentration of nuclide i in the liquid effluent discharge
- $ACW_i$  = ten times the effluent concentration value in unrestricted areas of nuclide i, expressed as  $\mu$ Ci/ml from 10 CFR 20, Appendix B, Table 2, Column 2 for radionuclides other than noble gases, and 2E-4  $\mu$ Ci/ml for dissolved or entrained noble gases

## 6.2.2 Liquid Monitoring Instrumentation

a. Radioactive Liquid Effluent Monitoring Instrumentation

Radioactive liquid effluent monitoring instrumentation channels shown on Radioactive Liquid Effluent Monitoring Instrumentation (Attachment 1) shall be operable with their alarm trip setpoints set to ensure that Step 6.2.1.a. limits are not exceeded.

1. Alamatrip setpoints of these channels shall be determined and adjusted in accordance with Step 6.2.2.d., Setpoint Calculation.

2. If a radioactive liquid effluent monitoring instrumentation channel alarm/trip scipoint is less conservative than required by Step 6.2.2.a., perform one of the following:

- Promptly suspend release of radioactive liquid effluents monitored by the affected channel
  - Declare the channel inoperable
  - Change the setpoint to an acceptable, conservative value

- b. Radioactive Liquid Effluent Monitoring Instrumentation Operability
- Each radioactive liquid effluent monitoring instrumentation channel shall be demonstrated operable by performing a Channel Check, Source Check, Channel Calibration, and Channel Operational Test at the frequencies shown in Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements (Attachment 2).
  - If the number of operable channels is less than the minimum required by the tables in Radioactive Liquid Effluent Monitoring Instrumentation (Attachment 1) perform the action shown in those tables.
  - 2. Attempt to return the instruments to operable status within 30 days. If unsuccessful and the channel is required to be in service, then explain in the next Annual Radioactive Effluent Release Report why the inoperability was not corrected in a timely manner.

#### c. Applicable Monitors

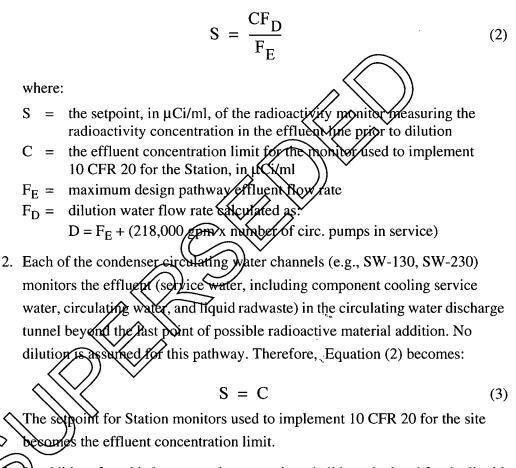
Liquid effluent monitors for which alarmative setpoints shall be determined are:

| Release Point                      | Instrument Number |
|------------------------------------|-------------------|
| Liquid Radwaste Effluent Line      | 1-LW-RM-111       |
| Service Water System Effluent Line | e 1-SW-RM-108     |
| Condenser Circulating Water Line   | 1-SW-RM-130       |
|                                    | 2-SW-RM-230       |
| Stearn Generator High Capacity Blo | ow-1-SS-RM-125    |
| down Line                          | 2-SS-RM-225       |

#### d. Setpoint Calculation

**NOTE:** This methodology does not preclude use of more conservative setpoints.

1. Maximum setpoint values shall be calculated by:



3. In addition, for added conservatism, setpoints shall be calculated for the liquid radwaste effluent line LW-111 and the Service Water System effluent line SW-108. 4. For the liquid radwaste effluent line, Equation (2) becomes:

$$S = \frac{CF_D K_{LW}}{F_E}$$
(4)

where:

- $K_{LW}$  = The fraction of the effluent concentration limit, used to implement 10 CFR 20 for the site, attributable to the liquid radwaste effluent line pathway
- 5. For the Service Water System effluent line, Equation (2) becomes:

(5)

where:

- K<sub>SW</sub> = The fraction of the effluent concentration limit, used to implement 10 CFR 20 for the Station, attributable to the service water effluent line pathway
- 6. The sum  $K_{LW} \neq K_{SW}$  shall not be greater than 1.0.

## 6.2.3 Liquid Effluent Rose Limit

a. Requirement/

At least once per 31 days, perform the dose calculations in Step 6.2.3.c. to ensure the dose or dose commitment to the maximum exposed member of the public from radioactive materials in liquid releases (from each reactor unit) to unrestricted areas is fimited to:

T. During any calendar quarter:

- Less than or equal to 1.5 mrem to the total body
- Less than or equal to 5 mrem to the critical organ
- 2. During any calendar year:
  - Less than or equal to 3 mrem to the total body
  - Less than or equal to 10 mrem to the critical organ

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(6)

#### b. Action

If the calculated dose from release of radioactive materials in liquid effluents exceeds any of the above limits, prepare and submit to the NRC, within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that identifies causes for exceeding limits and defines corrective actions taken to reduce releases of radioactive materials in liquid effluents to ensure that subsequent releases will be in compliance with the above limits.

#### c. Dose Contribution Calculations

Dose contribution shall be calculated for all radionuclides identified in liquid effluents released to unrestricted areas based on:

Where:

Vhere:

Subscripts = i, refers to individual radionuclide

D

- D = the cumulative dose communent to the total body or critical organ from the liquid effluents for the period t, in mrem
- Bi = Dose Commitment Factors (mrem/Ci) for each age group of interest.
   Values to Bi are provided in code file for North Anna Power Station liquid pathway critical organ calculations
- $Q_i =$  Total (eleased activity for the considered period and the ith nuclide

$$Q_i = t \times C_i \times Waste Flow$$
 (7)

- = the period for which C<sub>i</sub> and F are averaged for all liquid releases, in hours
- $C_i$  = the average concentration of radionuclide, i, in undiluted liquid effluent during the period, t, from any liquid releases, in  $\mu$ Ci/ml

#### d. Quarterly Composite Analyses

For radionuclides not determined in each batch or weekly composite, dose contribution to current monthly or calendar quarter cumulative summation may be approximated by assuming an average monthly concentration based on previous monthly or quarterly composite analyses. However, for reporting purposes, calculated dose contribution shall be based on the actual composite analyses.

#### 6.2.4 Liquid Radwaste Treatment

Historical data pertaining to the volumes and radioactivity of heating offluents released in connection with specific station functions, such as maintenance or refueling outages, shall be used in projections as appropriate.

#### a. Requirement

- 1. The Liquid Radwaste Treatment System shall be used to reduce the radioactive materials in liquid waste prior to discharge when projected dose due to liquid effluent, from each reactor unit, to unrestructed areas would exceed 0.06 mrem to total body or 0.2 mrem to the critical organ in a 31-day period.
- 2. Doses due to liquid refeases shall be projected at least once per 31 days.

#### b. Action

If radioactive louid waste is discharged without treatment and in excess of the above limits prepare and submit to the NRC, within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that includes the following:

1. In explanation of why liquid radwaste was being discharged without treatment, identification of any inoperable equipment or sub-system, and the reason for the inoperability.

- 2. Actions taken to restore inoperable equipment to operable status.
- 3. Summary description of actions taken to prevent recurrence.

#### c. Projected Total Body Dose Calculation

1. Determine  $D_{TB}$ , the total body dose from liquid effluents in the previous 31-day period, per Equation (6).

(9)

- 2. Estimate  $R_1$ , the ratio of the estimated volume of liquid effluent releases in the present 31-day period to the volume released in the previous 31-day period.
- 3. Estimate  $F_1$ , the ratio of the estimated liquid effluent radioactivity concentration in the present 31-day period to liquid effluent concentration in the previous 31-day period ( $\mu$ Ci/ml).
- 4. Determine  $PD_{TB}$ , the projected total body dose in a 31-day period.

$$PD_{TB} = D_{TB}(R_1F_1)$$
(8)

#### d. Projected Critical Organ Dose Calculation

- 1. Determine D<sub>o</sub>, the critical organ dose from liquid effluents in the previous 31-day period, per Equation (6)
- 2. Estimate  $R_1$  as in Step 6.2.4.c.2.
- 3. Estimate  $F_1$  as in Step 6.2.4.c.3.
- 4. Determine  $PD_0 = projected critical organ dose in a 31-day period.$
- 6.2.5 Liquid Sampling

Radioactive fiquid wastes shall be sampled and analyzed according to the sampling and analysis requirements in Radioactive Liquid Waste Sampling and Analysis Program (Attachment 3).

 $\mathbf{\tilde{D}_{O}(R_{1}F_{1})}$ 

## 6.3 Gaseous Ractioactive Waste Effluents

#### 6.3.1 Gaseous Effluent Dose Rate Limitation

#### a. Requirement

Dose rate due to radioactive materials released in gaseous effluents from the site to areas at and beyond the site boundary shall be limited to:

1. The dose rate limit for noble gases shall be  $\leq 500$  mrem/year to the total body and  $\leq 3000$  mrem/year to the skin. 2. The dose rate limit for I<sup>131</sup>, I<sup>133</sup>, for tritium, and for all radioactive materials in  $\sim$  particulate form with half-lives greater than 8 days shall be  $\leq$  1500 mrem/year to the critical organ.

## b. Action

- 1. If dose rates exceed Step 6.3.1.a. limits, promptly decrease the release rate to within the above limits.
- 2. Dose rates due to noble gases in gaseous effluents shall be determined, continuously, to be within Step 6.3.1.a. limits.
- 3. Dose rates due to I<sup>131</sup>, I<sup>133</sup>, tritium, and all radionuclides in particulate form with half-lives greater than 8 days, in gaseous effluents shall be determined to be within the above limits by obtaining representative samples and performing analyses in accordance with the sampling and analysis program specified on Radioactive Gaseous Waste Sampling and Analysis Program (Attachment 4).

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# c. Calculations of Gaseous Effluent Dose Rates

1. The dose rate limit for noble gases shall be determined to be within the limit by limiting the release rate to the lesser of:

$$\sum_{i} [K_{ivv} \hat{\mathcal{Q}}_{ivv} + K_{ipv} \hat{\mathcal{Q}}_{ipv}] \le 500 \text{ mrem/yr to the total body}$$
(10)  

$$OR$$

$$\sum_{i} [(L_{ivv} + 1.1M_{ivv}) \hat{\mathcal{Q}}_{ivv} + (L_{ipv} + 1.1M_{ipv}) \hat{\mathcal{Q}}_{ipv}] \le 3000 \text{ mrem/yr to the skin}$$
(11)  
where:  
Subscripts = vv, refers to vent releases from the building ventilation vent  
pv, refers to the vent releases from the process vent;  
i, refers to individual adiomediae  
K\_{ivv}, K\_{ipv} = The total betry dose factor for ventilation vents or process vent  
release due to examine emissions for each identified noble gas  
radionuched, in nurem/yr per Curie/sec. Factors are listed in  
Gaseous Effluent Dose Factors (Attachment 5)  
M\_{ivv}, M\_{ipv} = The start dose factor for ventilation vents or process vent  
release due to beta emissions for each identified noble gas  
radionuclide i, in mrem/yr per Curie/sec. Factors are listed in  
Gaseous Effluent Dose Factors (Attachment 5)  
M\_{ivv}, M\_{ipv} = The air dose factor for ventilation vents or process vent release  
due to gamma emissions for each identified noble gas  
radionuclide, i, in mrad/yr per Curie/sec. Factors are listed in  
Gaseous Effluent Dose Factors (Attachment 5)  
M\_{ivv}, M\_{ipv} = The ease rate for ventilation vents or process vent release  
due to gamma emissions for each identified noble gas  
radionuclide, i, in mrad/yr per Curie/sec. Factors are listed in  
Gaseous Effluent Dose Factors (Attachment 5)  
1 = The unit conversion factor that converts air dose to skin dose,  
in mrem/mrad

2. The dose rate limit for I<sup>131</sup>, I<sup>133</sup>, tritium, and for all radionuclides in particulate form with half-lives greater than 8 days, shall be determined to be within the limit by restricting the release rate to:

$$\sum_{i} [P_{ivv} \dot{Q}_{ivv} + P_{ipv} \dot{Q}_{ipv}] \le 1500 \text{ mrem/yr to the critical organ} \quad (12)$$

where:

- $P_{ivv}, P_{ipv}$  = The critical organ dose factor for ventration vents or process vent for I<sup>131</sup>, I<sup>133</sup>, H<sup>3</sup>, and all radionuclides in particulate form with half-lives greater than 8 days, for the inhelation pathway, in mrem/yr per Curie/sec. Factors are listed in Gaseous Effluent Dose Factors (Attachment 5)  $\dot{Q}_{ivv}, \dot{Q}_{ipv}$  = The release rate for ventilation vents or process vent of I<sup>131</sup>,
  - $\hat{Q}_{ivv}\hat{Q}_{ipv}$  = The release rate for ventilation vertex or process vent of I<sup>131</sup>, I<sup>133</sup>, H<sup>3</sup>, and all radionuclides ), in particulate form with half-lives greater than 8 days, in gaseous effluents in Curie/sec (per site)
- 3. All gaseous releases, not through the process vent, are considered ground level and shall be included in the determination of  $\dot{Q}_{ivv}$ .

## 6.3.2 Gaseous Monitoring Instrumentation

a. **Requirement** 

1. The radioactive gaseous effluent monitoring instrumentation channels shown in Radioactive Gaseous Effluent Monitoring Instrumentation (Attachment 6) shall be operable with alarm/trip setpoints set to ensure that Step 6.3.1.a. noble gas limits are not exceeded. Alarm/trip setpoints of these channels shall be determined and adjusted in accordance with Step 6.3.2.d.

2. Each radioactive gaseous effluent monitoring instrumentation channel shall be demonstrated operable by Channel Checks, Source Checks, Channel Calibrations, and Channel Operational Tests at the frequencies shown in Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements (Attachment 7).

### b. Action

- 1. If a radioactive gaseous effluent monitoring instrumentation channel alarm/trip setpoint is less conservative than required by Step 6.3.2.a.1, promptly:
  - Suspend the release of radioactive gaseous effluents monitored by the affected channel **and** declare the channel inoperable
    - or
  - Change the setpoint so it is acceptably conservative
- 2. If the number of operable channels is less than the minumum required by tables in Radioactive Gaseous Effluent Monitoring Instrumentation (Attachment 6) take the action shown in those tables.
- 3. Return instruments to operable status within 30 days. If unsuccessful, explain in the next Annual Radioactive Effluent Release Report why the inoperability was not corrected in a timely manner

### c. Applicable Monitors

Radioactive gaseous effluent monitors for which alarm/trip setpoints shall be determined are:

| Release Point         | Instrument Number          |
|-----------------------|----------------------------|
| Process Vent          | 1-GW-RM-178-1              |
| Condenser Air Ejector | 1-SV-RM-121<br>2-SV-RM-221 |
| Ventilation Vent A    | 1-VG-RM-179-1              |
| Ventilation Vent B    | 1-VG-RM-180-1              |

### d. Setpoint Calculations

1. Setpoint calculations for each monitor listed in Step 6.3.2.c. shall maintain this relationship:

$$D \ge D_{pv} + D_{cae} + D_{vv}$$
(13)

where:

R<sub>m</sub>

m

12E-03

- Step 6.3.1.a. dose limits that implement 10 CFR 20 for the Station, D = mrem/yr
- = The noble gas site boundary dose rate from process vent gaseous D<sub>pv</sub> effluent releases, mrem/yr

$$D_{vv}$$
 = The noble gas site boundary dose rate from summation of  
Ventilation Vent A plus B gaseous effluent releases, mrem/yr

2. Setpoint values shall be determined by

where:  

$$m$$

$$F_{m}$$

$$(14)$$

$$m$$

$$C_{m}$$

$$F_{m}$$

for the Station, µCi/ml

The release rate limit for pathway m determined from methodology in Step 6.3.1.c., using  $Xe^{133}$  as nuclide to be released, µCi/sec

CFM per ml/sec =

The maximum flow rate for pathway m, CFM =

**NOTE:** According to NUREG-0133, the radioactive effluent radiation monitor alarm/trip setpoints should be based on the radioactive noble gases. It is not practicable to apply instantaneous alarm/trip setpoints to integrating monitors sensitive to radioiodines, radioactive materials in particulate form, and radionuclides other than noble gases.

#### 6.3.3 Noble Gas Effluent Air Dose Limit

### a. Requirement

- 1. The air dose in unrestricted areas due to noble gases released in gaseous effluents from each unit at or beyond the site boundary shall be limited to:
  - During any calendar quarter: ≤ 5 mrads for gamma ractation and ≤ 10 mrads for beta radiation
  - During any calendar year:  $\leq 10$  mrads for gamma radiation and  $\leq 20$  mrads for beta radiation
- 2. Cumulative dose contributions for noble gases for the current calendar quarter and current calendar year shatt be determined in accordance with Step 6.3.3.c. at least once per 31 days.

#### b. Action

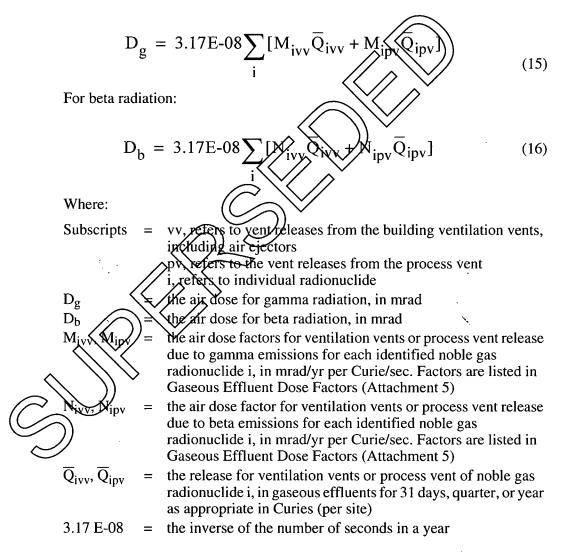
If the calculated air dose from radioactive noble gases in gaseous effluents exceeds any of the above limits, prepare and submit to the NRC, within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that identifies the causes for exceeding the limits and defines corrective actions that have been taken to reduce releases and the proposed corrective actions to be taken to assure that subsequent releases will be in compliance with the limits in Step 6.3.3.a.

### c. Noble Gas Effluent Air Dose Calculation

Gaseous releases, not through the process vent, are considered ground-level and shall be included in the determination of  $\overline{Q}_{ivv}$ .

The air dose to areas at or beyond the site boundary due to noble gases shall be determined by the following:

For gamma radiation:



### 6.3.4 I-131, 133, H-3 & Radionuclides In Particulate Form Effluent Dose Limit a. Requirement

- 1. Methods shall be implemented to ensure that the dose to any organ of a member of the public from I<sup>131</sup>, I<sup>133</sup>, tritium, and all radionuclides in particulate form with half-lives greater than 8 days, in gaseous effluents released from the site to unrestricted areas from each reactor unit shall be:
  - During any calendar quarter:  $\leq 7.5$  mrem to the critical organ
  - During any calendar year:  $\leq 15$  mrem to the critical organ.
- 2. Cumulative dose contributions to a member of the public from 1<sup>131</sup>, 1<sup>133</sup>, tritium, and radionuclides in particulate form with half-lives greater than 8 days, in gaseous effluents released to unrestricted areas for the current calendar quarter and current calendar year shall be determined at least once per 31 days in accordance with Step 6.3.4.c.

#### b. Action

If the calculated dose from the release of  $1^{131}$ ,  $1^{133}$ , tritium, and radionuclides in particulate form, with half-lives greater than 8 days, in gaseous effluents exceeds any of the above limits prepare and submit to the NRC within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that contains the:

- 1. Causes for exceeding limits.
- 2. Corrective actions taken to reduce releases.

3. Proposed corrective actions to be taken to assure that subsequent releases will be in compliance with limits stated in Step 6.3.4.a.

### c. Dose Calculations

- Gaseous releases, not through the process vent, are considered ground level and shall be included in the determination of  $\tilde{Q}_{ivv}$ . Historical data pertaining to the volumes and radioactive concentrations of gaseous effluents released in connection to specific Station functions, such as containment purges, shall be used in the estimates as appropriate.
  - The dose to the maximum exposed member of the public, attributable to gaseous effluents at and beyond the site boundary, that contain I<sup>131</sup>, I<sup>133</sup>, tritium, and particulate-form radionuclides with half-lives greater than 8 days, shall be determined by:

$$D_{r} = 3.17 \text{E} - 08 \sum_{i} [RM_{iv} \tilde{\mathcal{Q}}_{ivv} + RM_{ipv} \mathcal{Q}_{ipv}]$$
(17)

Where:

7E-08

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- Subscripts = vv, refers to went releases from the building ventilation vents; pv, refers to the vent releases from the process vent
  - = the dose to the critical organ of the maximum exposed member of the public, in mrem

 $RM_{ivv}$ ,  $RM_{ipv}$  the cose factor for ventilation vents or process vent release due tox<sup>13</sup>  $I^{133}$ , tritium, and from all particulate-form

radiopuclides with half-lives greater than 8 days, in mrem/yr per Curie/sec. Factors are listed in Critical Organ Dose Factors (Attachment 8)

the release for ventilation vents or process vent of  $I^{131}$ ,  $I^{133}$ , tritium, and from all particulate-form radionuclides with half-lives greater than 8 days, in Curies

= the inverse of the number of seconds in a year

#### 6.3.5 Gaseous Radwaste Treatment

 Historical data pertaining to the volumes and radioactive concentrations of gaseous effluents released in connection with specific Station functions, such as containment purges, shall be used to calculate projected doses, as appropriate.

#### a. Requirement

- 1. The Gaseous Radwaste Treatment System and the Ventilation Exhaust Treatment System shall be used to reduce radioactive material in gaseous waste before its discharge, when projected gaseous effluent ar doses due to gaseous effluent releases, from each unit to areas at and beyond the site boundary, would exceed 0.2 mrad for gamma radiation and 0.4 mrad for beta radiation, averaged over 31 days.
- 2. The Ventilation Exhaust Treatment System shall be used to reduce radioactive materials in gaseous waste before its discharge, when the projected doses due to gaseous effluent releases, from each unit to areas at and beyond the site boundary, would exceed 0.3 mrem to the critical organ, averaged over 31 days.
- 3. Doses due to gaseous releases from the site shall be projected at least once per 31 days, based on the calculations in Step 6.3.5.c.

### b. Action

If gaseous waste that exceeds the limits in Step 6.3.5.a. is discharged without treatment prepare and submit to the NRC within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that includes:

An explanation why gaseous radwaste was being discharged without treatment, identification of any inoperable equipment or subsystems, and the reason for the noperability.

2. Actions taken to restore the inoperable equipment to operable status.

3. Summary description of actions taken to prevent recurrence.

#### c. Projected Gamma Dose

- 1. Determine D<sub>g</sub>, the 31-day gamma air dose for the previous 31-day period, per Equation (15).
- 2. Estimate R<sub>g</sub>, the ratio of the estimated volume of gaseous effluent in the current 31-day period to the volume released during the previous 31-day period.

- 3. Estimate  $F_g$ , the ratio of the estimated noble gas effluent activity in the current 31-day period to the noble gas effluent activity during the previous 31-day period ( $\mu$ Ci/ml).
- 4. Determine  $PD_g$ , the projected 31-day gamma air dose.

$$PD_{g} = D_{g}(R_{g} \times F_{g})$$
(18)

#### d. Projected Beta Dose

- 1. Determine D<sub>b</sub>, the 31-day beta air dose in the previous 31 days, per Equation (16).
- 2. Estimate  $R_g$  and  $F_g$  as in Steps 6.3.5.c. 2, and 6.3.5.c

PD

3. Determine PDb, the projected 31-day beta air dose

(19)

### e. Projected Maximum Kxposed Member of the Public Dose

- 1. Determine  $D_{max}$ , the 31-day maximum exposed member of the public dose in the previous 31-day period, per Equation (14), where  $D_r = D_{max}$ .
- 2. Estimate H<sub>1</sub>) the ratio of the estimated activity from I<sup>131</sup>, I<sup>133</sup>, radioactive materials in particulate form with half-lives greater than 8 days, and tritium in the current 31-day period to the activity of I<sup>131</sup>, I<sup>133</sup>, radioactive materials in particulate form with half-lives greater than 8 days, and tritium in the previous J1-day period (µCi/ml).

Determine PD<sub>max</sub>, the projected 31-day maximum exposed member of the public dose.

$$PD_{max} = D_{max}(R_g \times F_i)$$
(20)

#### 6.4 Radioactive Liquid and Gaseous Release Permits

RP shall maintain procedures for Liquid and Gaseous Release Permits to ensure effluent dose limits are not exceeded when making releases.

### 6.4.1 Liquid Waste Batch Release Permits

Operations shall obtain RP authorization before initiating batch releases of radioactive liquids. Examples of batch releases include:

#### **Batch Releases**

**NOTE:** If the clarifier is in service, releases from tanks processed through the clarifier are considered continuous releases.

A Batch Release Permit is required for a release from any tanks/sumps which contain (or potentially contain) radioactive liquid. Tanks sumps include:

- BRTT
- LLWDT
- HLWDT
- Turbine Building Symps when secondary coolant activity exceeds 1.0 E-5  $\mu$ Ci/ml
- CDT

### 6.4.2 Continuous Release Permit

Operations shall obtain RP authorization before initiating continuous releases of radioactive liquids.

Continuous Releases

AContinuous Release Permit is required for:

- Clarifier, unless being bypassed
- Steam generator blowdown when clarifier is bypassed
- Containment mat sumps and service water reservoir when clarifier is bypassed. Sampling requirements and control and conditions for service water reservoir blowdown, when no radioactivity is detected, shall be specified on the permit.

### 6.4.3 Waste Gas Decay Tank (WGDT) Release Permit

Operations shall obtain RP authorization before initiating WGDT releases.

### 6.4.4 Reactor Containment Release Permits

Operations shall obtain authorization from RP before initiating containment purges or containment hogging. Reactor Containment Release Permits shall be valid from start of purge/hog until:

- Routine termination
- Terminated for cause by RP
- Receipt of Radiation Monitoring System (RMS) Containment Gas Monitor high alarm

### 6.4.5 Miscellaneous Gaseous Release Permit

Operations shall obtain RP authorization before initiating releases of noble gases that may not be accounted for by routine sampling, or any planned release not being routed through the Process Vent or Ventration Vents (e.g., steam driven auxiliary feedwater pump testing if primary to secondary leakage exists).

### 6.4.6 Radioactive Liquid and Gaseous Release Controls

- a. Operations shall notify RR of pending releases and request RP to initiate the appropriate release permit Operations shall provide the necessary information to complete the required release permit.
- b. A representative sample shall be obtained of the source to be released.

I. operations shall provide RP with liquid samples and sample information (e.g., time of sample) for samples obtained outside the Primary Sample Room, except larifier Proportional Tank and Clarifier Grab Samples.

- 2. Chemistry shall provide RP with liquid samples and sample information for samples obtained from inside the Primary Sample Room.
- 3. RP shall obtain gaseous samples.
- c. RP shall perform required sample analyses.

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- d. RP shall calculate and record the following information on a release permit:
  - Maximum authorized release rate
  - Maximum authorized release rate in percentage of limits specified by the ODCM
  - Applicable conditions or controls pertaining to the release
- e. RP shall notify the Shift Supervisor if it is determined that a release may not be within the effluent dose limits.
- f. Upon receipt of a release permit from RP, Operations shall
  - 1. Check that the correct source is authorized for release
  - 2. Note maximum authorized release rate.
  - 3. Note percent of Technical Specifications limits the release represents.
  - 4. Note and ensure compliance with any instructed controls or conditions applicable to the release.
- g. When commencing release, Operations shall provide RP with required information. As appropriate, required information shall include:
  - Date and time release was started
  - Starting tank/supp.level
  - Beginning pressure
  - Release flow nate
  - Diluction water flow rate

h. Upon terminating the release, Operations shall return the permit to RP and provide information necessary for completion of permit. As appropriate, required information shall include:

Date and time release was stopped

- Tank/sump ending level
- Release flow rate just prior to termination
- Ending pressure
- Volume released

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### 6.5 Total Dose Limit to Public From Uranium Fuel Cycle Sources

### 6.5.1 Requirement

The annual (calendar year) dose or dose commitment to a real individual due to releases of radioactivity and radiation from uranium fuel cycle sources shall not exceed 25 mrem to the total body or the critical organ (except the thyroid, which shall not exceed 75 mrem).

#### 6.5.2 Action

- a. If the calculated doses from release of radioactive materials in liquid or gaseous effluents exceed twice the limits in Steps 6.2.3.a., 6.3.3.a., or 6.3.4 a., calculate (including direct radiation contribution from the units are from outside storage tanks) whether limits in Step 6.5.1 have been exceeded.
- b. If the limits in Step 6.5.1 have been exceeded, prepare and submit to the NRC within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that defines the corrective action to be taken to reduce subsequent releases and to prevent recurrence, and includes a schedule for achieving conformance with the limits. Special reports, as defined in 10 CFR 20.2203(a)(4), shall include:
  - 1. An analysis that estimates the radiation exposure (dose) to a real individual from uranium fuel cycle sources, including all effluent pathways and direct radiation, for the calendar year that includes the releases covered by the report.
  - 2. A description of the levels of radiation and concentrations of radioactive material unvolved, and the cause of the exposure levels or concentrations.
- 3 If the estimated dose exceeds the limits in Step 6.5.1, and if the release condition that violates 40 CFR 190 has not already been corrected, the special eport shall include a request for a variance in accordance with the provisions of 40 CFR 190. Submittal of the report is considered a timely request, and a variance is granted until staff action on the request is complete.

### 6.6 Radiological Environmental Monitoring

### 6.6.1 Monitoring Program

### a. Requirement

1. The Radiological Environmental Monitoring Program shall be conducted as specified in Radiological Environmental Monitoring Program (Attachment 9).

- 2. Samples shall be collected from specific locations specified in Environmental Sampling Locations (Attachment 10). [Reference 3.1.31]
- 3. Samples shall be analyzed in accordance with:
  - Radiological Environmental Monitoring Program (Attachment 9) requirements
  - Detection capabilities required by Detection Capabilities for Environmental Sample Analysis (Attachment 11)
  - Guidance of the Radiological Assessment Branch Technical Position on Environmental Monitoring dated November, 1979, Revision No. 1

### b. Action

- 1. If the Radiological Environmental Monitoring Program is not being conducted as required in Step 6.6.1.a., report the struction in accordance with VPAP-2802, Notifications and Reports, by preparing and submitting to the NRC, in the Annual Radiological Environmental Operating Report required by Technical Specifications 5.6.2, a description of the reasons for not conducting the program as required, and the plan for precluding recurrence.
- 2. If, when averaged over any calendar quarter, radioactivity due to station • effluents exceeds the reporting levels of Reporting Levels for Radioactivity
- Concentrations in Environmental Samples (Attachment 12) prepare and submit
- Notifications and Reports, that:
  - Identifies the causes for exceeding the limits, and

Defines the corrective actions to be taken to reduce radioactive effluents so that the potential annual dose to a member of the public is less than the calendar year limits of Steps 6.2.3, 6.3.3, and 6.3.4

When more than one of the radionuclides listed in Reporting Levels forRadioactivity Concentrations in Environmental Samples (Attachment 12) aredetected in the sampling medium, the report shall be submitted if:

$$\frac{\text{concentration (1)}}{\text{reporting level (1)}} + \frac{\text{concentration (2)}}{\text{reporting level (2)}} + \dots \ge 1.0$$
(21)

- 3. When radionuclides other than those listed in Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 12) are detected and are the result of plant effluents, the report shall be submitted if the potential annual dose to a member of the public is equal to or greater than the calendar year limits of Steps 6.2.3, 6.3.3, and 6.3.4. The report is not required if the measured level of radioactivity was not the result of plant effluents; however, in such an event, report and describe the condition in the Annual Radiological Environmental Operating Report in accordance with VPAP-2802, Notifications and Reports.
- 4. If milk or fresh leafy vegetable samples are unavailable from one or more of the sample locations required by Environmental Sampling Locations (Attachment 10), identify locations for obtaining replacement samples and add them to the radiological environmental monitoring program within 30 days. The specific locations from which samples were unavailable may then be deleted from the monitoring program. Identify the cause of the unavailability of samples and identify the new locations for obtaining replacement samples in the next Annual Radioactive Effluent Release Report in accordance with VPAP-2802, Notifications and Reports. Include in the report a revised figure and table for the ODCM to reflect the new locations.
- 6.6.2 Land Use Census
  - a. **Requirement**))

A land use census shall be conducted and shall identify, within a distance of 8 km (5 miles), the location in each of the 16 meteorological sectors of the following:

Nearest philk animal

Nearest residence

Exearest garden greater than 50 m<sup>2</sup> (500 ft<sup>2</sup>) that produces broad leaf vegetation

 The land use census shall be conducted during the growing season, at least once per 12 months, using methods that will provide the best results (e.g., door-todoor survey, aerial survey, local agriculture authorities). Land use census results shall be included in the Annual Radiological Environmental Operating Report in accordance with VPAP-2802, Notifications and Reports. ٠.

2. In lieu of the garden census, broad leaf vegetation sampling of at least three different kinds of vegetation may be performed at the site boundary in each of two different direction sectors with the highest predicted ground deposition (D/Qs). Specifications for broad leaf vegetation sampling in Radiological Environmental Monitoring Program (Attachment 9) shall be followed, including analysis of control samples.

#### b. Action

- If a land use census identifies locations that yield a calculated dose or dose commitment greater than the values currently being calculated in 6.3.4.a.2, identify the new locations in the next Annual Padioactive Effluent Release Report in accordance with VPAP-2802, Notifications and Reports.
- 2. If a land use census identifies locations that yield a calculated dose or dose commitment (via the same exposure pathway) 29 percent greater than at a location from which samples are currently being obtained, add the new locations to the Radiological Environmental Monitoring Program within 30 days. Sampling locations, excluding the control station location, that have the lowest calculated dose or loss commitments (via the same exposure pathway) may be deleted from the monitoring program. Identify new locations in the next Annual Radioactive Effluent Release Report and include in the report revised figures and tables reflecting the new locations in accordance with VPAP-2802, Noticications and Reports. [Reference 3.1.33]
- 6.6.3 Interlaboratory Comparison Program

# a. Requirement

Radioactive materials (which contain nuclides produced at the Station), supplied as part of an Interlaboratory Comparison Program, shall be analyzed.

### b. Action

1. Analyses shall be performed at least semiannually as follows:

Cross-Check of

Program

Milk

Water

I<sup>131</sup>, Gamma, Sr<sup>89</sup> and Sr<sup>90</sup> Gross Beta, Gamma, I<sup>131</sup>, H<sup>3</sup> (Tritium), Sr<sup>89</sup> and Sr<sup>90</sup> (blind - any combinations of above radionuclides)

Air Filter

2. If analyses are not performed as required by Step 6.6.3.b, report in the Annual Radiological Environmental Operating Report in accordance with VPAP-2802, Notifications and Reports, the corrective actions taken to prevent recurrence.

Gross Beta, Gamma, Sr<sup>90</sup>

#### c. Results

Results shall be reported in the Annual Radiological Environmental Monitoring Report in accordance with VRAP 2862, Notifications and Reports.

### 6.7 **Reporting Requirements**

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# 6.7.1 Annual Radiological Environmental Operating Report

Routine Radiological Environmental Operating Reports covering the operation of the units during the previous calendar year shall be submitted prior to May 1 of each year. A single submitted may be made for the Station. Radiological Environmental Operating Reports shall include:

a. Summaries interpretations, and analysis of trends of results of radiological epsitonmental surveillance activities for the report period, including:

Comparison (as appropriate) with preoperational studies, operational controls, and previous environmental surveillance reports

- An assessment of the observed impacts of the plant operation on the environment
- Results of land use census per Step 6.6.2

- b. Results of analysis of radiological environmental samples and of environmental radiation measurements taken per Step 6.6.1, Monitoring Program. Results shall be summarized and tabulated in the format of the table in the Radiological Assessment Branch Technical Position on Environmental Monitoring.
  - 1. If some individual results are not available for inclusion with the report, the report shall be submitted, noting and explaining reasons for missing results.
  - 2. Missing data shall be submitted in a supplementary report as soon as possible.
- c. A summary description of the radiological environmentation monitoring program.
- d. At least two legible maps covering sampling locations, keyed to a table giving distances and directions from the centerline of one reactor. One map shall cover stations near the site boundary; a second shall include more distant stations.
- e. Results of Station participation in the Interlatoratory Comparison Program, per Step 6.6.3.
- f. Discussion of deviations from the Station's environmental sampling schedule per Radiological Environmental Monitoring Program (Attachment 9).
- g. Discussion of analyses in which the lower limit of detection (LLD) required by Detection Capabilities for Environmental Sample Analysis (Attachment 11) was not achievable.
- h. Any sample results from any groundwater wells described in the environmental program, whether the results were required by the environmental program or not.
- 6.7.2 Annual Radioactive Effluent Release Report

### a. Requirement - Station

Radioactive Effluent Release Reports covering operation of the units during the previous 12 months of operation shall be submitted before May 1 of each year. A single submittal may be made for the Station and should combine those sections that are common to both units. Radioactive Effluent Release Reports shall include:

 A summary of quantities of radioactive liquid and gaseous effluents and solid waste released. Data shall be summarized on a quarterly basis following the format of Regulatory Guide 1.21, Appendix B, for liquid and gaseous effluents. Data shall be summarized on an annual basis following the format of Regulatory Guide 1.21, Appendix B, for solid waste. [Reference 3.1.34]

- 2. An assessment of radiation doses to the maximum exposed members of the public due to the radioactive liquid and gaseous effluents released from the Station during the previous calendar year. This assessment shall be in accordance with Step 6.7.2.b.
- 3. A list and description of unplanned releases from the site to unrestricted areas, during the reporting period, which meet the following criteria:
  - Unplanned releases that exceeded the limits in Steps 6.2.1 and 6.3.1
  - Unplanned releases which require a Condition Report and involve the discharge of contents of the wrong Waste Gas Decay Tank or the wrong liquid radwaste release tank
  - Unplanned releases from large leaks due to unexpected valve or pipe failures that result in a quantity of release such that a 10 CFR 50.72, Immediate Notification Requirements for Operating Nuclear Power Reactors or 10 CFR 50.73, Licensee Event Report System, report is required
  - Unplanned releases as determined by Radiation Protection Supervision, which may or may not require a Condition Report
- 4. Major changes to radioactive liquid, gaseous, and solid waste treatment systems during the reporting period.
- 5. Changes to VPAR 2103N, Offsite Dose Calculation Manual (North Anna) (See Step 6.7.4).
- 6 A listing of new locations for dose calculations or environmental monitoring identified by the land use census (See Step 6.6.2).
  - A summary of radioactive leaks or spills meeting the following criteria:
  - An unintended spill or leak with the potential to reach groundwater, as defined in NEI 07-07, and
  - The spill or leak must be greater than 100 gallons in volume or the volume cannot be quantified but is estimated to be greater than 100 gallons; or
  - Any spill or leak, regardless of volume or activity deemed by the licensee to be reportable.

8. Any groundwater sample results from locations not part of the Radiological Environmental Monitoring Program.

#### b. Dose Assessment

- Radiation dose to individuals due to radioactive liquid and gaseous effluents from the Station during the previous calendar year shall either be calculated in accordance with this procedure or in accordance with Regulatory Guide 1.109. Population doses shall not be included in dose assessments.
- 2. The dose to the maximum exposed member of the public due to radioactive liquid and gaseous effluents from the Station shall be incorporated with the dose assessment performed above. If the dose to the maximum exposed member of the public exceeds twice the limits of 6.2.3 a. 1 6.2.3.a. 2, 6.3.3.a.1, or 6.3.4.a.1, the dose assessment shall include the contribution from direct radiation.
- **NOTE:** NUREG-0543 states: "There is reasonable assurance that sites with up to four operating reactors that have releases within Appendix I design objective values are also in conformance with the EPA Uranium Fuel Cycle Standard, 40 CFR Part 190."
  - 3. Meteorological conditions during the previous calendar year or historical annual average atmospheric dispersion conditions shall be used to determine gaseous pathway doses.

**NOTE:** The Annual Radioactive Effluent Report for the North Anna ISFSI is included as part of the North Anna Station Annual Radioactive Effluent Release Report.

### c. ISFSI

### **Dose Assessment**

- Radiation dose to individuals due to radioactive liquid and gaseous effluents during the previous calendar year shall either be calculated in accordance with this procedure or in accordance with Regulatory Guide 1.109 Ropulation doses shall **not** be included in dose assessments.
- The dose to the maximum exposed member of the public due to radioactive liquid and gaseous effluents from the Station shall be incorporated with the dose assessment performed above. If the dose to the maximum exposed member of the public exceeds twice the limits of 6.2.3 a.1 6.2.3 a/2, 6.3.3 a.1, or 6.3.4 a.1, the dose assessment shall include the contribution from direct radiation.
- Meteorological conditions during the previous calendar year or historical annual average atmospheric dispersion conditions shall be used to determine gaseous pathway doses.

### 6.7.3. Annual Meteorological Data

- a. Meteorological data collected during the previous year shall be in the form of joint
- frequency distributions of wind speed, wind direction, and atmospheric stability.
  - b. Meteorological data shall be retained in a file on site and shall be made available to NRC upon request.

### 6.7.4 Changes to the ODCM

Changes to the ODCM shall be:

- a. Reviewed and approved by Site Vice President before implementation.
- b. Documented. Records of reviews shall be retained as Station records. Documentation shall include:
  - 1. Sufficient information to support changes, together with appropriate analyses or evaluations justifying changes.

- 2. A determination that a change will not adversely impact the accuracy or reliability of effluent doses or setpoint calculations, and will maintain the level
  - of radioactive effluent control required by:
    - 10 CFR 20 Subpart D
    - 40 CFR 190
    - 10 CFR 50.36a
    - 10 CFR 50, Appendix I
- c. Submitted to NRC in the form of a complete, legible copy of the entire ODCM as a part of, or concurrent with the Annual Radioactive Effkuent Release Report for the period of the report in which any change was made. Each change shall be identified by markings in the margin of the affected pages, clearly indicating the area of the page that was changed, and shall indicate the date (e.g., month/year) the change was implemented.
- d. Submitted to NRC in accordance when VPAP-2802, Notifications and Reports.

### 6.7.5 Groundwater Protection Initiative [Reference 3.1.35]

a. Notifications and Reports

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- 1. Informal communication shall be made to state/local/NRC officials by the end of the next business day for:
  - Any spill of leak meeting the requirements of Step 6.7.2.a.7.
  - Any groundwater sample result exceeding the reporting levels of Reporting bevels for Radioactivity Concentrations in Environmental Samples (Attachment 12).
- 2. 30-day report shall be submitted to the NRC and a copy concurrently forwarded to state and local officials for any groundwater sampling result, whether on site or off site, exceeding the reporting levels of Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 12) and having the potential to reach groundwater that is or could be used as a source of drinking water. A 30-day report is only required on the initial discovery of a contaminated groundwater plume.
- b. Any spill or leak for which an informal notification is made in accordance with Step 6.7.5.a. shall be summarized in the Annual Radioactive Effluent Report.

- c. Any groundwater sample result from a groundwater source that is **not** part of the radiological environmental monitoring program shall be included in the Annual Radioactive Effluent Report.
- d. Any groundwater sample result from any groundwater well described in the radiological environmental monitoring program shall be included in the Annual Radiological Environmental Operating Report.

### 7.0 RECORDS

7.1 The following record(s) completed as a result of this procedure are required to be transmitted to Nuclear Document Management (DNM). The records have been identified and retention requirements established for the Nuclear Records Retention Schedule (NRRS) per RM-AA-100, Record Creation, Transmittal and Retrieval.

### **Quality Assurance Records**

- Records of changes to the ODCM in accordance with Step 6.7.4
- Records of meteorological data in accordance with Step 6.7.3
- Records of sampling and analyses
- Records of radioactive materials and other effluents released to the environment
- Records of preventive maintenance, surveillances, and calibrations
- **7.2** The following item(s) completed as a result of this procedure are <u>NOT</u> records and are <u>NOT</u> required to be transmitted to Nuclear Document Management (DNM).

None

### **ATTACHMENT 1**

# (Page 1 of 2)

### **Radioactive Liquid Effluent Monitoring Instrumentation**

|    | Instrument  | Minimum Operable<br>Channels | Action |
|----|---|------------------------------|--------|
| 1. | Liquid Radwaste Effluent  |                              |        |
|    | (a) 1-LW-RM-111, Liquid Radwaste Effluent Monitor                                       |                              | 1      |
|    | (b) 1-LW-FT-104, Liquid Radwaste Effluent Total Flow Measuring<br>Device                |                              | 2      |
|    | (c) 1-LW-TK-20, Liquid Waste Effluent Sample Vessel                                     | 1                            | 1      |
|    | (d) 1-LW-1130, Liquid Waste Effluent Proportional Sample Value                          | 1                            | 1      |
|    | (e) 1-SW-RM-108, Service Water Effluent Monitor (Note 1) (Note 2)                       | 1                            | 1      |
|    | (f) 1-SW-RM-130, Unit 1 Circulating Water System Effluent Line<br>Monitor               | . 1                          | 3      |
|    | (g) 2-SW-RM-230, Unit 2 Circulating Water System Effluent Line<br>Monitor               | 1                            | 3      |
| 2. | Steam Generator High Canacity Blowdown  |                              |        |
|    | (a) Steam Generator High Capacity Blowdown Radiation Monitor                            | i                            |        |
|    | Unit 1 1-SS-RM-123<br>Unit 2 2-SS-RM-225  | 1                            | 1<br>1 |
|    | (b) Steam Generator High Capacity Blowdown Flash Tank Outlet Flow<br>Rate               |                              |        |
|    | Unit 1 1-BD-FT-105<br>Unit 2 2-BD-FT-205  | 1                            | 2<br>2 |
|    | (c) Steam Generator High Capacity Blowdown Proportional Sampling System Collection Tank |                              |        |
|    | Unit 1 1-BD-TK-4<br>Unit 2 2-BD-TK-4  | 1                            | 1      |

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### **ATTACHMENT 1**

(Page 2 of 2)

#### **Radioactive Liquid Effluent Monitoring Instrumentation**

- ACTION 1: If the number of operable channels is less than required, effluent releases via this pathway may continue if, at least once within 12 hours, grab samples are collected and analyzed for gross radioactivity (beta and gamma) at an LLD of at least  $1 \times 10^{-7} \,\mu$ Ci/g or an isotopic radioactivity at an LLD of at least  $5 \times 10^{-7} \,\mu$ Ci/g.
- ACTION 2: If the number of operable channels is less than required, effluent releases via this pathway may continue if the flow rate is estimated at least once per 4 hours during actual releases. Design capacity performance curves generated in situ may be used to estimate flow.
- ACTION 3: If the number of operable channels is less than required make repairs as soon as possible. Effluent releases via this pathway may continue provided that, at least once per 12 hours, grab samples from the discharge canal are collected and analyzed for principal gamma emitters as defined in Radioactive Liquid Waste Sampling and Analysis Program (Attachment 3).
- NOTE 1: The capability for obtaining scab samples at least every 12 hours must exist. Grab samples shall commence if there is indication of radioactivity in the Service Water System or an indication from other radiation monitors in the Service Water System of an increase in radioactivity.
- NOTE 2: To utilize 1-SW-RW 108 as the effluent radiation monitor for the associated loop, 0-PT-75.21, (1-SW-RM-108 Flow Verification) must be performed prior to placing the loop in service. Effluent monitoring is not required when discharge flowpath is not in service.

# (Page 1 of 2)

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# **Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements**

|    | Channel Description   | Channel<br>Check    | Source<br>Check | Channel<br>Calibration | Channel<br>Operational<br>Test |
|----|---|---------------------|-----------------|------------------------|--------------------------------|
| 1. | Liquid Radwaste Effluent  |                     |                 |                        |                                |
|    | (a) 1-LW-RM-111, Liquid Radwaste Effluent Monitor                             | D                   |                 | A                      | Q (NOTE I)                     |
|    | (b) 1-LW-FT-104, Liquid Radwaste Effluent Total Flow<br>Measuring Device      | D (NOTE 3)          | NA              | R                      | Q                              |
|    | (c) 1-LW-TK-20, Liquid Waste Effluent Sample Vessel                           | D ( <b>NO</b> TE 4) | ))N/A           | N/A                    | N/A                            |
|    | (d) 1-LW-1130, Liquid Waste Effluent Proportional Sample<br>Valve             | D (NOTE 4)          | N/A             | N/A                    | N/A                            |
|    | (e) 1-SW-RM-108, SW Effluent Monitor (NOTE 9)                                 | D                   | М               | R                      | Q (NOTE 2)                     |
|    | (f) 1-SW-RM-130, Unit 1 Circulating Water System<br>Effluent Line Monitor     | D                   | М               | R                      | Q (NÓTE 2)                     |
|    | (g) 2-SW-RM-230, Unit 2 Circulating Water System<br>Effluent Line Monitor     | D                   | М               | R                      | Q (NOTE 2)                     |
| 2. | Steam Generator (SG) High Capacity Blowdown                                   |                     |                 |                        |                                |
|    | (a) SG High Capacity Blowdown Radiation Monitor                               |                     |                 |                        |                                |
|    | Unit 1-SS-RM1-125<br>Unit 2 2-SS-BM1-225                                      | D (NOTE 7)          | D (NOTE 8)      | R                      | Q (NOTE 6)<br>R (NOTE 5)       |
|    | (b) SG High Capacity Blowdown Flash Tank Outlet<br>Flow Rate                  |                     |                 |                        |                                |
|    | Unit 1 1-BD-FT-105<br>Unit 2 2-BD-FT-205                                      | D (NOTE 8)          | N/A             | R                      | N/A                            |
|    | (c) SG High Capacity Blowdown Proportional Sampling<br>System Collection Tank |                     |                 |                        |                                |
|    | Unit 1 1-BD-TK-4<br>Unit 2 2-BD-TK-4  | D (NOTE 4)          | N/A             | N/A                    | N/A                            |

### (Page 2 of 2)

### **Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements**

- NOTE 1: The Channel Operational Test shall demonstrate:
  - a. Automatic isolation of this pathway and Control Room alarm annunciation occur if the instrument indicates measured levels above alarm/trip setpoint.
  - b. Alarm annunciation occurs if the instrument controls are not set in "operate" mode.
- NOTE 2: The Channel Operational Test shall demonstrate that Control Room alarm annunciation occurs if any of the following conditions exists:
  - a. Instrument indicates measured levels above the alarm/tripsetpoint.
  - b. Instrument controls not set in "operate" modes
- NOTE 3: Channel Check shall consist of checking indication of the during periods of release. Channel Check shall be made at least once per 24 hours on days on which continuous, periodic, or batch releases are made.
- NOTE 4: Channel Check shall consist of checking that proportional flow exceeds 0.5 mls/gallon.
- NOTE 5: Channel Operational Test shall demonstrate that system isolation occurs on a radiation monitor High-High Alarm.
- NOTE 6: Channel Operational Test shall demonstrate:
  - a. Trip signals are generated at the required setpoints. Isolation is not required.
  - b. Local radiation monitor indication occurs if instrument controls are not set in "Operate" mode or if the instrument indicates measured levels are above the alarm/trip setpoint.
- NOTE 7: The radiation monitor automatically performs periodic source checks. The Source Check and Channel Check are satisfied as long as the green light is lit.
- NOTE 8: This is confirmed by indicated effluent flow less than or equal to 190 gpm.
- NOTE 9: To utilize 1-SW-RM-108 as the effluent radiation monitor for the associated loop,
   0-PT-75.21, (1-SW-RM-108 Flow Verification) must be performed prior to placing the loop in service. Effluent monitoring is not required when discharge flowpath is not in service.

# (Page 1 of 3)

### Radioactive Liquid Waste Sampling and Analysis Program

| Liquid Release<br>Type | Sampling<br>Frequency | Minimum Analysis<br>Frequency | Type of Activity<br>Analysis                         | Lower Limit of<br>Detection (LLD)<br>(µCi/ml), (Note 1) |
|------------------------|-----------------------|-------------------------------|--|---|
|                        | Р                     | Р                             | Principle Gamma<br>Emitters (Note 3)                 | 5 x 10 <sup>-7</sup>                                    |
|                        | (Each Batch)          | (Each Batch)                  | I <sup>131</sup>                                     | )) 1 x 10 <sup>-6</sup>                                 |
| Batch Releases         | P<br>(One Batch/M)    | М                             | Dissofted and<br>Entrained Gases<br>(Camma Engliers) | 1 x 10 <sup>-5</sup><br>(Note 8)                        |
| (Notes 2 and 7)        | P                     | M Composite                   |  | 1 x 10 <sup>-5</sup>                                    |
|                        | (Each Batch)          | (Note 4)                      | Oross Alpha  | 1 x 10 <sup>-7</sup>                                    |
|                        | Р                     | O Composite                   | Sr <sup>89</sup> and Sr <sup>90</sup>                | 5 x 10 <sup>-8</sup>                                    |
|                        | (Each Batch)          | (Note 4)                      | Fe <sup>55</sup> .                                   | 1 x 10 <sup>-6</sup>                                    |
|                        |                       |                               | Principal Gamma<br>Emitters (Note 6)                 | 5 x 10 <sup>-7</sup>                                    |
|                        | Continuous            | W Composite<br>(Note 6)       | I <sup>131</sup>                                     | 1 x 10 <sup>-6</sup>                                    |
| Continuous<br>Releases |                       | Grab Sample                   | Dissolved and<br>Entrained Gases<br>(Gamma Emitters) | 1 x 10 <sup>-5</sup><br>(Note 8)                        |
| (Note 5)               | Continuous            | M Composite                   | H <sup>3</sup>                                       | 1 x 10 <sup>-5</sup>                                    |
| ~                      | (Note 6)              | (Note 6)                      | Gross Alpha  | ` 1 x 10 <sup>-7</sup>                                  |
|                        | Continuous            | Q Composite                   | Sr <sup>89</sup> and Sr <sup>90</sup>                | 5 x 10 <sup>-8</sup>                                    |
|                        | (Note 6)              | (Note 6)                      | Fe <sup>55</sup>                                     | 1 x 10 <sup>-6</sup>                                    |

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### **ATTACHMENT 3**

### (Page 2 of 3)

### **Radioactive Liquid Waste Sampling and Analysis Program**

NOTE 1: For a particular measurement system (which may include radiochemical separation):

|         |             |        | LLD =   |
|---------|-------------|--------|---|
|         |             |        | $LLD = \frac{1.00 \text{ s}_{b}}{\text{E} \cdot \text{V} \cdot 2.22\text{E} + 06 \cdot \text{Y} \cdot \text{e}^{-(\lambda \Delta t)}} $ (9-1) |
|         | Where:      |        |   |
|         | LLD         | =      | the "a priori" (before the fact) Lower Limit of Detection as defined above  |
|         |             |        | (as microcuries per unit mass or volume) (See Subsection 4.8)   |
|         | sb          | =      | the standard deviation of the background counting rate or of the counting   |
|         |             |        | rate of a blank sample as appropriate (as counts per minute, cpm)   |
|         | Ε           | =      | the counting efficiency (as counts per disintegration)  |
|         | V           | =      | the sample size (in units of mass or volume)  |
| · · · - | 2.22E+06    | =      | the number of disintegrations per minute (dpm) per microcurie   |
|         | Y           | =      | the fractional radiochemical yield (when applicable)  |
|         | λ           | Ś      | the radioactive decay constant for the particular radionuclide  |
|         | $\Delta t$  | =      | the elapsed time between the midpoint of sample collection and time of counting   |
|         | $(C_{a})$   | $\sim$ |   |
|         | Typical val | uès c  | of E, V, Y and $\Delta t$ should be used in the calculation.  |
|         | The LLD is  | an ''  | a priori" (before the fact) limit representing the capability of a measurement  |
|         | system and  | not    | a "posteriori" (after the fact) limit for a particular measurement.   |

NOTE 2: A batch release is the discharge of liquid wastes of a discrete volume. Before sampling for analyses, each batch shall be isolated, and then thoroughly mixed as the situation permits, to assure representative sampling.

#### (Page 3 of 3)

### Radioactive Liquid Waste Sampling and Analysis Program

- NOTE 3: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Mn<sup>54</sup>, Fe<sup>59</sup>, Co<sup>58</sup>, Co<sup>60</sup>, Zn<sup>65</sup>, Mo<sup>99</sup>, Cs<sup>134</sup>, Cs<sup>137</sup>, Ce<sup>141</sup>, and Ce<sup>144</sup>. This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, at levels exceeding the LLD, together with the above nuclides, shall also be identified and reported.
- NOTE 4: A composite sample is one in which the quantity of liquid sampled is proportional to the quantity of liquid waste discharged and for which the method of sampling employed results in a specimen that is representative of the liquids released.
- NOTE 5: A continuous release is the discharge of liquid wastes of a non-discrete volume, e.g., from a volume of a system that has an input flow during the continuous release.
- NOTE 6: To be representative of the quantities and concentrations of radioactive materials in liquid effluents, samples shall be collected continuously in proportion to the rate of flow of the effluent stream. Prior to analyses, all samples taken for the composite shall be thoroughly mixed in order for the composite sample to be representative of the effluent releases.
- NOTE-7: Whenever the secondary coolant activity exceeds 10<sup>-5</sup>-μCi/ml, the turbine building sump pumps shall be placed in manual operation and samples shall be taken and analyzed prior to release. Secondary coolant activity samples shall be collected and analyzed on a weekly basis. These samples are analyzed for gross activity or gamma isotopic activity within 24 hours.
- NOTE 8: The gamma emitteds for which the LLD specification applies exclusively are the following rationuclices: Kr-87, Kr-88, Xe-133, Xe-133m, Xe-135, Xe-135m and Xe-138. This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, at levels exceeding the LLD, together with the above nuclides shall also be identified and reported.

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### **ATTACHMENT 4**

# (Page 1 of 4)

### **Radioactive Gaseous Waste Sampling and Analysis Program**

| Gaseous Release<br>Type                                   | Sampling<br>Frequency                          | Minimum Analysis<br>Frequency              | Type of Activity<br>Analysis                           | Lower Limit of<br>Detection (LLD)<br>(µCi/ml), (Note 1) |
|---|--|--|--|---|
| A. Waste Gas<br>Storage Tank                              | Prior to Release<br>(Each Tank<br>Grab Sample) | Prior to Release<br>(Each Tank)            | Principal Gamma<br>Emitters (Note 2)<br>H <sup>3</sup> | 1 x 10 <sup>-4</sup>                                    |
| B. Containment  | Prior to Release                               | Prior to Release                           | Principle Gamma<br>Emitters Note 2                     | 1 x 10 <sup>-4</sup>                                    |
| Purge   | (Each PURGE<br>Grab Sample)                    | (Each PURGE)                               |  | 1 x 10 <sup>-6</sup>                                    |
| C. Ventilation<br>(1) Process Vent                        | Monthly<br>(Grab Sample)                       | Monthly                                    | Principle Gamma<br>Emitters (Note 2)                   | 1 x 10 <sup>-4</sup>                                    |
| <ul><li>(2) Vent Vent A</li><li>(3) Vent Vent B</li></ul> | (Notes 3 and 5)                                | (Note 3)                                   | H <sup>3</sup>   | 1 x 10 <sup>-6</sup>                                    |
|   | Continuous                                     | Weekiy                                     | I <sup>131</sup>                                       | 1 x 10 <sup>-12</sup>                                   |
|   | (Note 4 and 5)                                 | (Chareoal Sample)                          | I <sup>133</sup>                                       | 1 x 10 <sup>-10</sup>                                   |
| All Release   | Continuous<br>(Note 4 and 5)                   | Weekly<br>Particulate Sample               | Principal Gamma<br>Emitter (Note 2)                    | 1 x 10 <sup>-11</sup>                                   |
| Types as listed   | Continuous<br>(Note 4 and 5)                   | Monthly<br>Composite<br>Particulate Sample | Gross Alpha  | 1 x 10 <sup>-11</sup>                                   |
| in A, B, and  | Continuous<br>(Note 4 and 5)                   | Quarterly<br>Composite<br>Particulate      | Sr <sup>89</sup> and Sr <sup>90</sup>                  | 1 x 10 <sup>-11</sup>                                   |
| e e e e e e e e e e e e e e e e e e e                     | (Note 4 and 5)                                 | Noble Gas Monitor                          | Noble Gases Gross<br>Beta or Gamma                     | 1 x 10 <sup>-6</sup>                                    |
| Condenser Air<br>Ejector/Steam                            | Weekly   | Weekly                                     | Principle Gamma<br>Emitters (Note 7)                   | 1 x 10 <sup>-4</sup>                                    |
| Generator<br>Blowdown Vent /<br>BRT Vent                  | Grab Sample<br>(Note 6)                        |  | H <sup>3</sup>   | 1 x 10 <sup>-6</sup>                                    |
| Containment<br>Vacuum Steam                               | Prior to Release                               | Prior to each                              | Principle Gamma<br>Emitters (Note 2)                   | 1 x 10 <sup>-4</sup>                                    |
| Ejector (Hogger)  | (Grab Sample)<br>(Note 8)                      | Release                                    | H <sup>3</sup>   | 1 x 10 <sup>-6</sup>                                    |

### (Page 2 of 4)

### **Radioactive Gaseous Waste Sampling and Analysis Program**

NOTE 1: For a particular measurement system (which may include radiochemical separation):

|             |       | $4.66  s_b$ (11.1)   |
|-------------|-------|--|
|             |       | $LLD = \frac{1.00 \text{ s}_{b}}{\text{E} \cdot \text{V} \cdot 2.22\text{E} + 06 \cdot \text{Y} \cdot \text{e}^{-(\lambda \Delta t)}} $ (11-1)         |
| Where:      |       |  |
| LLD         | =     | the "a priori" (before the fact) Lower Limit of Detection as defined above   |
|             |       | (as microcuries per unit mass or volume) (See Subsection 4.9)  |
| sb          | =     | the standard deviation of the background counting rate or of the counting  |
|             |       | rate of a blank sample as appropriate (as counts per minute, cpm)  |
| Е           | =     | the counting efficiency (as counts per disintegration)   |
| V           | =     | the sample size (in units of mass or volume)   |
| 2.22E+06    | =     | the number of dirintegrations per minute (dpm) per microcurie  |
| Y           | =     | the fractional radiochemical yield (when applicable)   |
| λ           | ~     | the radioactive decay constant for the particular radionuclide   |
| $\Delta t$  | =     | the exapsed time between the midpoint of sample collection and time of   |
| $\bigcirc$  | /     | counting   |
| Typical val | ues o | of E, V, Y and $\Delta t$ should be used in the calculation.   |
|             |       | a priori" (before the fact) limit representing the capability of a measurement<br>as "posteriori" (after the fact) limit for a particular measurement. |
| The princin | alg   | amma emitters for which the LLD specification applies exclusively are the  |

NOTE 2: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Kr<sup>87</sup>, Kr<sup>88</sup>, Xe<sup>133</sup>, Xe<sup>133m</sup>, Xe<sup>135</sup>, Xe<sup>135m</sup>, and Xe<sup>138</sup> for gaseous emissions and Mn<sup>54</sup>, Fe<sup>59</sup>, Co<sup>58</sup>, Co<sup>60</sup>, Zn<sup>65</sup>, Mo<sup>99</sup>, Cs<sup>134</sup>, Cs<sup>137</sup>, Ce<sup>141</sup> and Ce<sup>144</sup> for particulate emissions. This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, at levels exceeding the LLD, together with the above nuclides, shall also be identified and reported.

#### (Page 3 of 4)

#### **Radioactive Gaseous Waste Sampling and Analysis Program**

- NOTE 3: Sampling and analysis shall also be performed following shutdown, start-up, and whenever a thermal power change exceeding 15 percent of the rated thermal power occurs within any one-hour period, if:
  - a. Analysis shows that the dose equivalent  $I^{131}$  concentration in the primary coolant is greater than 1.0  $\mu$ Ci/gm; and
  - b. The noble gas activity monitor shows that effluent activity has increased by more than a factor of 3.
- NOTE 4: The ratio of the sample flow rate to the sampled stream flow rate shall be known for the period covered by each dose or dose rate calculation made in accordance with Steps 6.3.1, 6.3.3, and 6.3.4.
- NOTE 5: Samples shall be changed at least once perseven days and analyses shall be completed within 48 hours after changing (or after removal from sampler). Sampling shall also be performed at least once per 24 hours for at least seven days following each shutdown, start-up or thermal power change exceeding 15 percent of rated thermal power in one hour and analyses shall be completed within 48 hours of changing. When samples collected for 24 hours are analyzed, the corresponding LLDs may be increased by a factor of 10. This requirement applies if)
  - a. Analysis shows that the dose equivalent  $I^{131}$  concentration in the primary coolant is greater than  $h_{\mu}\mu$  ci/gm and;

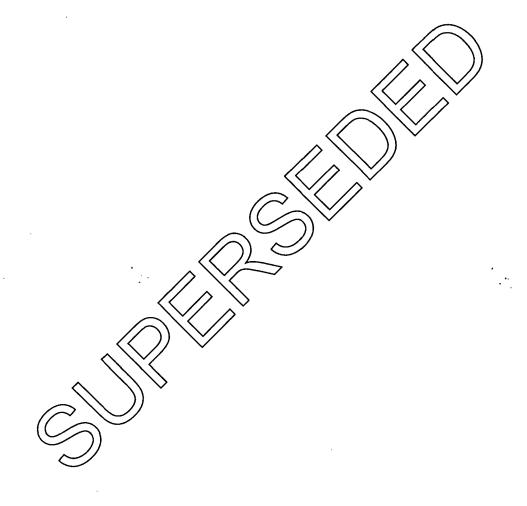
b. Notice gas monitor shows that effluent activity has increased more than a factor of 3. Whenever the secondary coolant activity exceeds  $10^{-5} \,\mu$ Ci/ml, Condenser Air Ejector and

- NOTE 6: Whenever the secondary coolant activity exceeds 10<sup>-5</sup> μCi/ml, Condenser Air Ejector and Steam Generator Blowdown Vent samples shall be obtained and analyzed weekly.
   Secondary coolant activity samples shall be collected and analyzed on a weekly basis.
   These samples are analyzed for gross activity or gamma isotopic activity within 24 hours.
- NOTE 7: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Kr<sup>87</sup>, Kr<sup>88</sup>, Xe<sup>133</sup>, Xe<sup>133m</sup>, Xe<sup>135</sup>, Xe<sup>135m</sup>, and Xe<sup>138</sup> for gaseous emissions. This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, at levels exceeding the LLD together with the above nuclides, shall also be identified and reported.

### (Page 4 of 4)

### Radioactive Gaseous Waste Sampling and Analysis Program

NOTE 8: If the secondary coolant activity level in any Steam Generator supplying steam to the Hogger exceeds 1.0E-5 µCi/ml, Steam Generator samples shall be obtained and analyzed prior to release.



(Page 1 of 3)

### **Gaseous Effluent Dose Factors**

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### (Gamma and Beta Dose Factors) $\chi/Q = 9.3E-06 \text{ sec/m}^3$ at 1416 meters SE Direction **Dose Factors for Ventilation Vent**

|              | K <sub>ivv</sub> | L <sub>ivv</sub> | M <sub>ivv</sub> | N <sub>ivv</sub> |
|--------------|------------------|------------------|------------------|------------------|
| Noble Gas    | Total Body       | Skin             | Gamma Air        | Beta Air         |
| Radionuclide | mrem/yr          | <u>mrem/yr</u>   | mrad/yr          | // mrad/yr       |
|              | Curie/sec        | Curie/sec        | Curielsee        | Curie/sec        |
| Kr-85m       | 1.09E+04         | 1.36E+04         | 1.142404         | 1.83E+04         |
| Kr-85        | 1.50E+02         | 1.25E+04         | 1.608+02         | 1.81E+04         |
| Kr-87        | 5.51E+04         | 9.05E+04         | \$.74E+04        | 9.58E+04         |
| Kr-88        | 1.37E+05         | 2.2012+04        | 1.41E+05         | 2.72E+04         |
| Kr-89        | 1.54E+05         | 9.3915704))      | 1.61E+05         | 9.86E+04         |
| Xe-131m      | 8.51E+02         | 423E+03          | 1.45E+03         | 1.03E+04         |
| Xe-133m      | 2.33E+03         | 2,24E+03         | 3.04E+03         | 1.38E+04         |
| Xe-133       | 2.73E+03         | 2.85E+03         | 3.28E+03         | 9.77E+03         |
| Xe-135m      | <b>290E+0</b> 4  | 6.61E+03         | 3.12E+04         | 6.87E+03         |
| Xe-135       | 1.685+04         | 1.73E+04         | 1.79E+04         | 2.29E+04         |
| Xe-137       | 1.32E+04         | 1.13E+05         | 1.40E+04         | 1.18E+05         |
| Xe-138 🥿     | 8.21E+04         | 3.84E+04         | 8.57E+04         | 4.42E+04         |
| Ar-41        | 8.22E+04         | 2.50E+04         | 8.65E+04         | 3.05E+04         |

(Page 2 of 3)

### Gaseous Effluent Dose Factors

# (Gamma and Beta Dose Factors) $\chi/Q = 1.2E-06 \text{ sec/m}^3 \text{ at } 1513 \text{ meters S Direction}$ **Dose Factors for Process Vent**

| Noble Gas    | K <sub>ipv</sub><br>Total Body | L <sub>ipv</sub><br>Skin | M <sub>ipv</sub><br>Gamma Air | N <sub>ipv</sub><br>Beta Air |
|--------------|--------------------------------|--------------------------|-------------------------------|------------------------------|
| Radionuclide | mrem/yr                        | mrem/yr                  | mradivr                       | mrad/yr                      |
|              | Curie/sec                      | Curie/sec                | Curie/sed                     | Curie/sec                    |
| Kr-85m       | 1.40E+03                       | 1.75E+03                 | T#8B+03                       | 2.36E+03                     |
| Kr-85        | 1.93E+01                       | 1.61E+03                 | 2.06E+01                      | 2.34E+03                     |
| Kr-87        | 7.10E+03                       | 1.17E+04                 | 7.40E+03                      | 1.24E+04                     |
| Kr-88        | 1.76E+04                       | 2.84E+03                 | 1.82E+04                      | 3.52E+03                     |
| Kr-89        | 1.99E+04                       | 1,21E+04                 | 2.08E+04                      | 1.27E+04                     |
| Xe-131m      | 1.10E+02                       | 5.7TE+02                 | 1.87É+02                      | 1.33E+03                     |
| Xe-133m      | 3.01E+02                       | 1.19E+03                 | 3.92E+02                      | 1.78E+03                     |
| Xe-133       | 3.58E+02                       | 3.67E+02                 | 4.24E+02                      | 1.26E+03                     |
| Xe-135m      | 3 74B+03                       | 8.53E+02                 | 4.03E+03                      | 8.87E+02                     |
| Xe-135       | 2.1712+03                      | 2.23E+03                 | 2.30E+03                      | 2.95E+03                     |
| Xe-137       | 1.70E+03                       | 1.46E+04                 | 1.81E+03                      | 1.52E+04                     |
| Xe-138       | 1.06E+04                       | 4.96E+03                 | 1.11E+04                      | 5.70E+03                     |
| Ar-41        | 1.06E+04                       | 3.23E+03                 | 1.12E+04                      | 3.94E+03                     |

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### **ATTACHMENT 5**

(Page 3 of 3)

### **Gaseous Effluent Dose Factors**

(Inhalation Pathway Dose Factors)

Ventilation Vent  $\chi/Q = 9.3E-06 \text{ sec/m}^3$  at 1416 meters SE Direction

| Process Vent $\chi/Q = 1.2E-06 \text{ sec/m}^3$ at | 1513 meters S Direction |
|--|-------------------------|
|--|-------------------------|

|              | P <sub>ivv</sub> | P <sub>ipv</sub> |
|--------------|------------------|------------------|
| Radionuclide | <u>mrem/yr</u>   |                  |
|              | Curie/sec        | Curiexsec        |
| H-3          | 1.05E+04         | 1.35E+03         |
| Cr-51        | 7.95E+02         | 1.02E+02         |
| Mn-54        | ND               | ND               |
| Fe-59        | ND               | ND               |
| Co-58        | ND               | ND               |
| Co-60        | ND               | ND               |
| Zn-65        | MD -             | ND               |
| Rb-86        |                  | ND               |
| Sr-90        | NB               | ND               |
| Y-91         | ND               | ND               |
| Zr-95        | ND               | ND               |
| Nb-95        | ND               | ND               |
| Ru-103       | ND               | ND               |
| Ru-106       | ND               | ND               |
| Ag-110m      | ND               | ND               |
| Te-127m      | 5.64E+04         | 7.28E+03         |
| Te (2907)    | 5.88E+04         | 7.59E+03         |
| Cs-13        | ND               | ND               |
| Cs-136       | ND               | ND               |
| Cs-137       | ND               | ND               |
| Ba-140       | ND               | ND               |
| Ce-141       | ND               | ND               |
| Ce-144       | ND               | ND               |
| I-131        | 1.51E+08         | 1.95E+07         |
| I-133        | 3.58E+07         | 4.62E+06         |

ND - No data for dose factor according to Regulatory Guide 1.109, Revision 1

# (Page 1 of 3)

# **Radioactive Gaseous Effluent Monitoring Instrumentation**

|     |     | INSTRUMENT  | MINIMUM OPERABLE<br>CHANNELS | ACTION |
|-----|-----|---|------------------------------|--------|
| 1.  | PRC | CESS VENT SYSTEM  |                              |        |
|     | (a) | Noble Gas Activity Monitor  |                              |        |
|     |     | 1-GW-RM-178-1   | 1<br>(NOPP 3)                | )) 2,4 |
|     | (b) | Iodine Sampler  |                              |        |
|     |     | 1-GW-RM-178-1<br>Process Vent Continuous HP Sampler                 | (NOTES)                      | 2, 5   |
|     | (c) | Particulate Sampler   |                              |        |
|     |     | 1-GW-RM-178-1<br>Process Vent Continuous HP Sampler                 | 1<br>(NOTE 3)                | 2, 5   |
|     | (d) | Total Flow Monitor  | Ň                            |        |
|     |     | 1-GW-FT-108   | 1                            | 1      |
|     | (e) | Sampler Flow Rate Measuring Device                                  |                              |        |
| · . |     | MGPI Flow Rate Measuring Device<br>HP Sampler Rotameter             | 1<br>(NOTE 3)                | 1      |
| 2.  | CON | DENSER AIR ELECTOR SYSTEM   |                              |        |
|     | (a) | Gross Activity Monitor  |                              |        |
|     |     | Unit 1 1-SV-RM-121<br>Unit 2 2 SV-RM-221                            | 1                            | 3      |
|     | (b) | Flow Rate Measuring Device  |                              |        |
| N.  |     | Unit 1-SV FI-100A<br>1-SV-FI-101A<br>1-SV-FI-100B<br>1-SV-FI-101B   | 1 (NOTE 1)                   | 1      |
|     |     | Unit 2 2-SV-FI-200A<br>2-SV-FI-201A<br>2-SV-FI-200B<br>2-SV-FI-201B | 1 (NOTE 2)                   | 1      |

# (Page 2 of 3)

# **Radioactive Gaseous Effluent Monitoring Instrumentation**

|    |     | INSTRUMENT  | MINIMUM OPERABLE<br>CHANNELS | ACTION   |
|----|-----|---|------------------------------|----------|
| 3. | VEN | NTILATION VENT A  |                              |          |
|    | (a) | Noble Gas Activity Monitor                              |                              | <b>、</b> |
|    |     | 1-VG-RM-179-1   | 1<br>(NOTE 3)                | )) 2     |
|    | (b) | Iodine Sampler  |                              |          |
|    |     | 1-VG-RM-179-1<br>Vent Vent A Continuous HP Sampler      | (NOTE3)                      | 2        |
|    | (c) | Particulate Sampler                                     |                              |          |
|    |     | 1-VG-RM-179-1<br>Vent Vent A Continuous HP Sampler      | 1<br>(NOTE 3)                | 2        |
|    | (d) | Total Flow Monitor                                      | $\checkmark$                 |          |
|    |     | 1-HV-FT-1212A   | 1                            | 1        |
|    | (e) | Sampler Flow Rate Measuring Device                      |                              |          |
|    |     | MGPI Flow Rate Measuring Device<br>HP Sampler Rotameter | 1<br>(NOTE 3)                | 1        |
| 4. | VEN | ITILATION VENT B  |                              |          |
|    | (a) | Noble Gas Activity Monitor                              |                              |          |
|    |     | 1-VG-RM 180-1   | 1<br>(NOTE 3)                | 2        |
|    | (b) | Iodine Sampler  |                              |          |
|    |     | 1-VG-Rtv1-180-1<br>Vent Vent P Continuous HP Sampler    | 1<br>(NOTE 3)                | 2        |
|    | (c) | Particulate Sampler                                     |                              |          |
|    |     | 1-VG-RM-180-1<br>Vent Vent B Continuous HP Sampler      | 1<br>(NOTE 3)                | 2        |
|    | (d) | Total Flow Monitor                                      |                              |          |
|    |     | 1-HV-FT-1212B   | 1                            | 1        |
|    | (e) | Sampler Flow Rate Measuring Device                      |                              |          |
|    |     | MGPI Flow Rate Measuring Device<br>HP Sampler Rotameter | 1<br>(NOTE 3)                | 1        |

### (Page 3 of 3)

### **Radioactive Gaseous Effluent Monitoring Instrumentation**

- ACTION 1: If the number of operable channels is less than required, effluent releases, via this path, may continue if the flow rate is estimated at least once per four hours.
- ACTION 2: If the number of operable channels is less than required, effluent releases, via this path, may continue if grab samples are taken at least once per 12 hours and these samples are analyzed for gross activity or gamma isotopic activity within 24 hours.
- ACTION 3: If the number of operable channels is less than required, effluent releases via this path may continue if grab samples are taken at least once per twelve (12) hours and these samples are analyzed for gross activity or gamma isotopic activity within effect (8) hours. This requirement is for effluent accountability and is distinct and separate from any requirement for primary-to-secondary leak rate determination. The need to determine the primary to-secondary leak rate, e.g., the performance of 1/2-PT-46.3B, shall be determined in accordance with the requirements of TRM TR 3.4.5. However, the same sample may be used to fulfill both the requirements of this action and primary-to-secondary leak rate determination.
- ACTION 4: If the number of operable channels is less than required, be contents of the Waste Gas Decay Tanks may be released to the environment provided that prior to initiation of the release:
  - a. At least two independent samples of the tank's contents are analyzed, and:
  - b. At least two technically qualified members of the Station staff independently check the release rate calculations and discharge valve lineup.
- ACTION 5: If the number of operable channels is less than required, effluent releases from the Waste Gas Decay Tank may continue provided samples are continuously collected with auxiliary sampling equipment as required in Pradioactive Gaseous Waste Sampling and Analysis Program (Attachment 4)
- NOTE 1: A channel shall consist of:
  - a. The flow instrument installed in the ejector through which the discharge is routed; either Train A (1-SV-FI-100A, 101A), or Train B (1-SV-FI-100B, 101B) or both.
  - b. Flow instruments 101A and 101B provide low range measurement. Flow instruments 100A and 100B provide high range measurement.
- NOTE 2: A channel shall consist of:
  - a. The flow instrument installed in the ejector through which the discharge is routed; either Train A (2-SV-FI-200A, 201A), or Train B (2-SV-FI-200B, 201B) or both.
  - b. Flow instruments 201A and 201B provide low range measurement. Flow instruments 200A and 200B provide high range measurement.
- NOTE 3: A channel shall consist of a MGPI monitor; and a MGPI or HP particulate and iodine sampler, and its associated sampler flow rate measuring device or rotameter.

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### **ATTACHMENT 7**

# (Page 1 of 3)

# **Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements**

|    |     | CHANNEL DESCRIPTION   | CHANNEL<br>CHECK | SOURCE<br>CHECK     | CHANNEL<br>CALIBRATION | Channel<br>Operational Test |
|----|-----|---|------------------|---------------------|------------------------|-----------------------------|
| 1. | PRO | CESS VENT SYSTEM  |                  |                     |                        |                             |
|    | (a) | Noble Gas Activity Monitor  |                  |                     |                        |                             |
|    |     | 1-GW-RM-178-1   | D                | M (NOTE 5)          | K K                    | Q (NOTE 1)                  |
|    | (b) | Iodine Sampler  |                  |                     |                        | )                           |
|    |     | 1-GW-RM-178-1<br>Process Vent Continuous HP<br>Sampler              | W<br>D (NOTE 3)  | N/A                 | XVA<br>VVA             | N/A<br>N/A                  |
|    | (c) | Particulate Sampler   |                  |                     | $\sum \sum_{i=1}^{n}$  |                             |
|    |     | 1-GW-RM-178-1<br>Process Vent Continuous HP                         | w <              | NKA                 | N/A                    | N/A                         |
|    |     | Sampler   | D (NOTES)        | N/X                 | N/A                    | N/A                         |
|    | (d) | Total Flow Monitor  |                  | $\mathbb{D}^{\vee}$ |                        |                             |
|    |     | 1-GW-FT-108   | $\bigcap p \sim$ | N/A                 | R                      | Q                           |
|    | (e) | Sampler Flow Rate Measuring   |                  |                     |                        |                             |
|    |     | MGPI Flow Rate Measuring<br>Device                                  | D (NOTE 3)       | N/A                 | R                      | N/A                         |
|    |     | HP Sampler Rotaneter)   | D (NOTE 3)       | N/A                 | Every 18 months        | N/A                         |
| 2. |     | IDENSER AR EJECTOR  |                  |                     |                        |                             |
|    | (a) | Noble Gas Activity Monitor  |                  |                     |                        |                             |
|    |     | Unit 1-SV-RM-121<br>Unit 2-SV-RM-221                                | D                | М                   | R                      | Q, R (NOTE 6)               |
|    | (b) | Flow Rate Measuring Device  |                  |                     |                        |                             |
|    |     | Unit 1 1-SV-FI-100A<br>1-SV-FI-101A<br>1-SV-FI-100B<br>1-SV-FI-101B | D                | N/A                 | R                      | N/A                         |
|    |     | Unit 2 2-SV-FI-200A<br>2-SV-FI-201A<br>2-SV-FI-200B<br>2-SV-FI-201B | D                | N/A                 | R                      | N/A                         |

# (Page 2 of 3)

# **Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements**

|    |            | CHANNEL DESCRIPTION                   | CHANNEL<br>CHECK | SOURCE<br>CHECK     | CHANNEL<br>CALIBRATION | Channel<br>Operational Test |
|----|------------|---------------------------------------|------------------|---------------------|------------------------|-----------------------------|
| 3. | VEN        | ITILATION VENT A                      |                  |                     |                        |                             |
|    | <u>(a)</u> | Noble Gas Activity Monitor            |                  |                     |                        |                             |
|    |            | 1-VG-RM-179-1                         | D                | M (NOTE 5)          | R                      | Q (NOTE 2)                  |
|    | (b)        | Iodine Sampler                        |                  |                     |                        |                             |
|    |            | 1-VG-RM-179-1                         | W                | N/A                 |                        | N/A                         |
|    |            | Vent Vent A Continuous HP             |                  |                     |                        | /                           |
|    |            | Sampler                               | D (NOTE 3)       | N/A <               |                        | N/A                         |
|    | (c)        | Particulate Sampler                   |                  | $\frown$            |                        |                             |
|    |            | 1-VG-RM-179-1                         | w                | NA                  | MY A                   | N/A                         |
|    |            | Vent Vent A Continuous HP<br>Sampler  | D (NOTE 3)       |                     | ))                     | <b>NT/A</b>                 |
|    | (4)        | Total Flow Monitor                    |                  | N/A                 | N/A                    | N/A                         |
|    | (d)        | 1-HV-FT-1212A                         |                  |                     | R                      | 0                           |
|    | (e)        | Sampler Flow Rate Measuring           |                  |                     | К                      | Q                           |
|    | (6)        | Device                                |                  | $\mathbb{A}^{\vee}$ |                        |                             |
|    |            | MGPI Flow Rate Measuring              | DANOTE 3)        | ν <sub>N/A</sub>    | R                      | N/A                         |
|    |            | Device                                |                  |                     |                        |                             |
|    |            | HP Sampler Rotameter                  | (NOTE 3)         | N/A                 | Every 18 months        | N/A                         |
| 4. | VEN        | TILATION VENT B                       |                  |                     | •,                     |                             |
|    | (a)        | Noble Gas Activity Monitor            |                  |                     |                        |                             |
|    |            | 1-VG-RM-180-1                         | D                | M (NOTE 5)          | R <sup>2</sup>         | Q (NOTE 2)                  |
|    | (b)        | Iodine Sampler                        |                  |                     |                        |                             |
|    |            | 1-VG-RM-180-X                         | W                | N/A                 | N/A                    | N/A                         |
|    |            | Vent Vent & Continuous HP             |                  |                     |                        |                             |
|    |            | Sampler                               | D (NOTE 3)       | N/A                 | N/A                    | N/A                         |
|    | (c)        | Particulate Sampler                   |                  |                     |                        |                             |
|    |            | 1-VG-RM-180-1                         | W                | N/A                 | N/A                    | N/A                         |
|    |            | Vent Vont B Continuous HP<br>Sampler  |                  |                     |                        | <b>NT/A</b>                 |
|    | < 1)       | -                                     | D (NOTE 3)       | N/A                 | N/A                    | N/A                         |
|    | (d)        | Total Flow Monitor                    |                  | 27/4                |                        | ~                           |
|    | (a)        | 1-HV-FT-1212B                         | D                | N/A                 | R                      | Q                           |
|    | (e)        | Sampler Flow Rate Measuring<br>Device |                  |                     |                        |                             |
|    |            | MGPI Flow Rate Measuring              | D (NOTE 3)       | N/A                 | R                      | N/A                         |
|    |            | Device                                |                  |                     |                        | 1 1/ 2 1                    |
|    |            | HP Sampler Rotameter                  | D (NOTE 3)       | N/A                 | R                      | N/A                         |

#### (Page 3 of 3)

### **Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements**

NOTE 1: The Channel Operational Test shall demonstrate:

- a. Automatic actuation of the valves in this pathway and Control Room alarm annunciation occur if the instrument indicates measured levels above the alarm/trip setpoint.
- b. Alarm annunciation occurs if the instrument controls not set in "operate" mode.
- NOTE 2: The Channel Operational Test shall demonstrate:
  - a. Control Room alarm annunciation occurs if the instrument indicates measured levels are above the alarm/trip setpoint.
  - b. Alarm annunciation occurs if the instrument controls por set in "operate" mode.
- NOTE 3: Channel Checks shall consist of checking indication of flow during periods of release. Channel Checks shall be made at least once per 24 hours on days on which continuous, periodic, or batch releases are made verification need only to be done to check operability of one train, either MGPI or MP Sampler.
- NOTE 4: The Channel Operational Pest shall demonstrate that:
  - a. Control Room alarm annunciation occurs if the instrument indicates measured levels are above alarm/trip seriorint.
  - b. The Instrument mode selection control automatically resets to "operate" mode when released.
- NOTE 5: Monitors 1-GW-RM-178-1, 1-VG-RM-179-1, and 1-VG-RM-180-1 perform periodic source checks automatically.
- NOTE 6: The quarterly, Q, Channel Operational Test shall demonstrate that Control Room Alarm annuciation occurs if the instrument indicates measured levels above the alarm/trip setpoint and alarm annunciation occurs if the instrument controls are not set in the "operate" mode. The refueling, R, Channel Operational Test shall demonstrate:
  - a. Automatic actuation of the valves in this pathway and Control Room Alarm annunciation occur if the instrument indicates above the alarm/trip setpoint.
  - b. Alarm annunciation occurs if the instrument controls are not set in the "operate" mode.

(Page 1 of 2)

## **Critical Organ Dose Factors**

(Critical Pathway Dose Factors) Ventilation Vent X/Q = 3.3E-6 at 1593 meters SSE Direction Process Vent X/Q = 9.5E-7 at 1593 meters SSE Direction Ventilation Vent D/Q = 1.7E-8 at 1593 meters SSE Direction Process Vent D/Q = 1.1E-8 at 1593 meters SSE Direction

|              | RM <sub>ivv</sub> | R Mupv          |
|--------------|-------------------|-----------------|
| Radionuclide | <u>mrem/yr</u>    | <u>mretn/yr</u> |
|              | Curie/sec         | Curie/sec       |
| H-3          | 1.32E+4           | 3:81E+3         |
| Mn-54        | ND                | ND              |
| Fe-59        | ND                | )) V ND         |
| Cr-51        | 1.11E+3           | 7.16E+2         |
| Co-58        | ND                | ND              |
| Co-60        | MD V              | ND              |
| Zn-65        |                   | ND              |
| Rb-86        | ND                | ND              |
| Sr-89        |                   | ND              |
| Sr-90        | ND                | ND              |
| Y-91         | ND .              | ND              |
| Zr-95        | ND ND             | ND              |
| Nb-95        | ND                | ND              |
| Ru-103       | ND                | ND              |
| Ru           | ND                | ND              |
| Agettom)     | ND                | ND              |
| Te-127       | 5.37E+6           | 3.48E+6         |
| Te-129m      | 4.61E+6           | 2.98E+6         |
| I-131        | 8.08E+8           | 5.23E+8         |
| I-133        | 1.38E+7           | 8.93E+6         |
| Cs-134       | ND                | ND              |
| Cs-136       | ND                | ND              |
| Cs-137       | ND                | ND              |
| Ba-140       | ND                | ND              |
| Ce-141       | ND                | ND              |

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### **ATTACHMENT 8**

(Page 2 of 2)

# **Critical Organ Dose Factors**

| Radionuclide                   | RM <sub>ivv</sub><br>mrem/yr      | RM <sub>ipv</sub><br><u>mrem/yr</u> |
|--------------------------------|-----------------------------------|-------------------------------------|
|                                | Curie/sec                         | Curie/sec                           |
| Ce-144                         | ND                                | ND                                  |
| ND - No data for dose factor a | according to Regulatory Guide 1.1 | 09, Revision 1                      |

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# ATTACHMENT 9

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(Page 1 of 5)

| Exposure Pathway         | Number of Sample and             | Collection  | Type and Frequency of           |
|--------------------------|----------------------------------|---|---------------------------------|
| and/or Sample            | Sample Location (NOTE 2)         | Frequency   | Analysis                        |
| RADIATION                |                                  |   | i                               |
|                          |                                  |   |                                 |
| (NOTE 3)                 | 36 routine monitoring            |   |                                 |
|                          | stations, either with two or     |   |                                 |
|                          | more dosimeters or with          |   | $\sim$                          |
|                          | one instrument for               |   |                                 |
|                          | measuring and recording          |   |                                 |
|                          | dose rate continuously, to       |   | $\sim$                          |
|                          | be placed as follows:            | $\land$   | )                               |
|                          | 1) An inner ring of              | $// n \vee/$  | -                               |
|                          | stations, one in each            | $\sim \sim $ |                                 |
|                          | environmental                    | $\sim$  | GAMMA DOSE                      |
|                          | meteorological sector            | $\sim$  |                                 |
|                          | within the site boundary         |   |                                 |
|                          | 2) An outer ring of              |   |                                 |
|                          | stations one in each             |   |                                 |
|                          | environmental                    |   |                                 |
|                          | meteorological sector            | Quarterly   | Quarterly                       |
|                          | within 8 km range from           |   |                                 |
|                          | ~ the sue                        |   |                                 |
|                          | 3) The balance of the            |   |                                 |
| $\land$                  | stations to be placed in         |   |                                 |
|                          | special interest areas           |   |                                 |
|                          | such as population               |   |                                 |
|                          | )) centers, nearby               |   |                                 |
|                          | residences, schools, and         |   |                                 |
|                          | in 1 or 2 areas to serve as      |   |                                 |
|                          | control stations                 |   |                                 |
|                          | laced in appropriate emergency p | lan sectors. These ar   | e not part of the environmental |
| program. Collect and rej | port with environmental TLDs.    |   |                                 |

# (Page 2 of 5)

| Exposure Pathway<br>and/or Sample | Number of Sample and<br>Sample Location (NOTE 2)   | Collection<br>Frequency                  | Type and Frequency of<br>Analysis   |
|-----------------------------------|--|--|---|
| 2. AIRBORNE                       |  |  |   |
| Radioiodines and<br>Particulates  | <ul> <li>Samples from 5 locations:</li> <li>a) 3 samples from close to the 3 site boundary locations (in different sectors) of the highest calculated historical annual average ground level D/Q</li> <li>b) 1 sample from the vicinity of a community having the highest</li> </ul> | Continuous<br>sampler,<br>operation with | Particulate Sampler<br>Gross beta radioactivity   |
|                                   | <ul> <li>calculated annual<br/>average ground level</li> <li>D/Q</li> <li>c) 1 sample from a control<br/>location 15 40 km<br/>distant and in the least<br/>prevalent wind direction</li> </ul>  |  | Gloss beta fadioactivity<br>analysis following filter<br>change; (NOTE 4)<br>Gamma isotopic analy-<br>sis of composite (by<br>location) quarterly<br>(NOTE 5) |
| 3. WATERBORNE                     |  |  |   |
| a) Surface                        | <ul> <li>Samples from 3 locations:</li> <li>a) 1 sample upstream</li> <li>b) 1 sample downstream</li> <li>c) 1 sample from cooling lagoon</li> </ul>   | Grab Monthly                             | Gamma isotopic analysis<br>monthly; (NOTE 5)<br>Composite for tritium<br>analysis quarterly   |
| b) Ground                         | Sample from 1 or 2 sources only if likely to be affected   | Grab Quarterly                           | Gamma isotopic and tritium<br>analysis quarterly (NOTE<br>5)  |
| c) Sediment                       | 1 sample from downstream<br>area with existing or<br>potential recreational value  | Semi-Annually                            | Gamma isotopic analysis semi-annually (NOTE 5)  |

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# (Page 3 of 5)

| Exposure Pathway<br>and/or Sample | Number of Sample and<br>Sample Location (NOTE 2)   | Collection<br>Frequency                   | Type and Frequency of<br>Analysis                                |
|-----------------------------------|--|---|--|
| 4. INGESTION                      | 2000 pro 2000000 (010 12 2)  |   |  |
| a) Milk<br>(NOTE 7)               | <ul> <li>a) Samples from milking<br/>animals in 3 locations within<br/>5 km that have the highest<br/>potential. If there are none,<br/>then 1 sample from milking<br/>animals in each of 3 areas<br/>between 5 to 8 km where<br/>doses are calculated to be<br/>greater than 1 mrem per yr<br/>(NOTE 6)</li> <li>b) 1 sample from milking<br/>animals at a control location<br/>(15-30 km in the teast<br/>prevalent wind airection)</li> </ul> | Monthly at all                            | Gamma isotopic (NOTE 5)<br>and I <sup>131</sup> analysis monthly |
| b) Fish and<br>Invertebrates      | <ul> <li>a) I sample of connercially and<br/>recreationally important<br/>species (bass sunfish, catfish)<br/>in vicinity of plant discharge<br/>area</li> <li>b) I sample of same species in<br/>areas not influenced by plant<br/>discharge</li> </ul>   | Semiannually                              | Gamma isotopic on edible portions                                |
| c) Food Products                  | <ul> <li>a) Samples of an edible broad<br/>leaf vegetation grown nearest<br/>each of two different offsite<br/>locations of highest predicted<br/>historical annual average<br/>ground level D/Q if milk<br/>sampling is not performed</li> <li>b) 1 sample of broad leaf<br/>vegetation grown 15-30 km in<br/>the least prevalent wind<br/>direction if milk sampling is<br/>not performed</li> </ul>   | Monthly if<br>available, or<br>at harvest | Gamma isotopic (NOTE 5)<br>and I <sup>131</sup> analysis         |

(Page 4 of 5)

- NOTE 1: The number, media, frequency, and location of samples may vary from site to site. This table presents an acceptable minimum program for a site at which each entry is applicable. Local site characteristics must be examined to determine if pathways not covered by this table may significantly contribute to an individual's dose and be included in the sampling program.
- NOTE 2: For each and every sample location in Environmental Sampling Locations Attachment 10), specific parameters of distance and direction sector from the centerline of the reactor, and additional description where pertinent, shall be provided in Attachment 10. Refer to Radiological Assessment Branch Technical Positions and to NUREG-0133, Preparation of Radiological Effluent Technical Specifications for Nuclear Power Plant. Deviations are permitted from the required sampling schetche it specimens are unattainable due to hazardous conditions, seasonal unavailability, malfunction of automatic sampling equipment and other legitimate reasons. If specimens are unattainable due to sampling equipment malfunction, every effort shalk be prade to complete corrective action before the end of the next sampling period. All deviations from the sampling schedule shall be documented in the Annual Radiological Environmental Operating Report pursuant to Step 6.7.1. It is recognized that, detimes, it may not be possible or practicable to continue to obtain samples of the media of choice at the most desired location or time. In these instances, suitable alternative media and locations may be chosen for the particular pathway in question and appropriate substitutions made within 30 days in the radiological environmental monitoring program. In lieu of a Licensee Event Report and pursuant to Step 6.72, dentify the cause of the unavailability of samples for that pathway and identify the nex locations for obtaining replacement samples in the next Annual Radioactive Effluent Release Report, and include revised figures and tables from the ODCM reflecting the new locations in the report.

### (Page 5 of 5)

- NOTE 3: One or more instruments, such as a pressurized ion chamber, for measuring and recording dose rate continuously may be used in place of, or in addition to, integrating dosimeters. For the purposes of this table, a thermoluminescent dosimeter (TLD) is considered to be one phosphor; two or more phosphors in a packet are considered as two or more dosimeters. Film badges shall not be used as dosimeters for measuring direct radiation. The 36 stations are not an absolute number. The number of direct radiation monitoring stations may be reduced according to geographical limitations, e.g., at an ocean site, some sectors will be over water so that the number of dosimeters may be reduced accordingly. The frequency of analysis or readout for TLD systems will depend upon the characteristics of the specific system used and should be selected to obtain optimum dose information with minimal fading.
- NOTE 4: Airborne particulate sample filters shall be analyzed for gross beta radioactivity 24 hours or more after sampling to allow for ration and thoron daughter decay. If gross beta activity in air particulate samples is greater than ten times the yearly mean of control samples, gamma isotopic analysis shall be performed on the individual samples.
- NOTE 5: Gamma isotopic analysis is the identification and quantification of gamma-emitting radionuclides that may be attributable to effluents from the facility.
- NOTE 6: The dose shall be calculated for the maximum organ and age group, using the methodology and parameters in the ODCM.
- NOTE 7: If milk sampling cannot be performed, use item 4.c (Page 3 of 5, Radiological Environmental Monitoring Program (Attachment 9)).
  - **NOTE:** Additionally, the following TLDs are placed in the indicated locations for Emergency Plan requirements. This is due to the fact that Emergency Plan and Environmental Plan grid centers are in different locations. These TLDs are collected quarterly in conjunction with Environmental Sector TLDs.

| EP Sector | TLD Designator | Location                                   |
|-----------|----------------|--|
| А         | EPSA1/2        | On fence, U-2 side, Intake Structure       |
| F         | EPSF 3/4       | On power pole on island (across from FPPH) |
| R         | EPSR 5/6       | On door of Substation "M"                  |
| Р         | EPSP 9/10      | On/near Switchyard gate                    |
| J         | EPSJ 7/8       | NW corner of the Generator Rewind Bldg.    |

# (Page 1 of 5)

# **Environmental Sampling Locations**

### **Distance and Direction From Unit No. 1**

| Collection<br>Frequency | кетагкя                |
|-------------------------|------------------------|
| Quarterly &<br>Annually |                        |
| Quarterly &             |                        |
| Quarterly &             |                        |
| Quarterly &<br>Annually |                        |
| Quarterly & Annually    | ,                      |
| Quarterly & Annually    |                        |
| Quarterly & Annually    |                        |
| Quarterly & Annually    |                        |
| Quarterly & Annually    | She Boundary           |
| Quarterly & Annually    | Sile Doundary          |
| Quarterly & Annually    | Sile Doulidary         |
| Quarterly & Annually    | Control                |
| Quarterly               | On-Site                |
| Quarterly               |                        |
| Quarterly               | On-Site                |
| Quarterly               |                        |
| Quarterly               | On-Site                |
| Quarterly               |                        |
| Quarterly               | On-Site                |
| Quarterly               |                        |
| Quarterly               | On-Site                |
| Quarterly               |                        |
|                         | On-Site                |
|                         | Quarterly<br>Quarterly |

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### **ATTACHMENT 10**

# (Page 2 of 5)

# **Environmental Sampling Locations**

## **Distance and Direction From Unit No. 1**

| Sample<br>Media       | Location  | Station<br>No. | Distance<br>(Miles) | Direction   | Collection<br>Frequency | Remarks          |
|-----------------------|---|----------------|---------------------|-------------|-------------------------|------------------|
| Environmental<br>TLDs | Biology Lab   | SE-13/45       | 0.64                | SE          | Quarterly               | On-Site          |
|                       | Route 701<br>(Dam Entrance)                                   | SE-14/46       | 5.88                | SE <        | Quarteny                |                  |
|                       | "Aspen Hills"   | SSE-15/47      | 0.93                | SSE         | Quarterly               | Site<br>Boundary |
|                       | Elk Creek   | SSE-16/48      | 2.33                | ŚŚE         | Quarterly               |                  |
|                       | NAPS Access Road  | S-17/49        | 0.36                |             | Quarterly               | On-Site          |
|                       | Elk Creek Church  | S-18/50        | 1,55                | (8)         | Quarterly               |                  |
|                       | NAPS Access Road  | SSW-19/51      | (0.24)              | <b>38</b> W | Quarterly               | On-Site          |
|                       | Route 618   | SSW-20/52      | , 3.30              | SSW         | Quarterly               |                  |
|                       | 500KV Tower   | SW-2(153       | 9.00                | SW          | Quarterly               | On-Site          |
|                       | Route 700   | \$\$\$222/54   | J.96                | SW          | Quarterly               |                  |
|                       | At NAPS, on pole, SE of<br>switchyard, entrance on<br>Rt. 700 | WSW-23153      | 0.38                | WSW         | Quarterly               | On-Site          |
|                       | Route 700   | WSW-24/56      | 1.00                | WSW         | Quarterly               | Site<br>Boundary |
|                       | South Gate of<br>Switchyard                                   | W-25/57        | 0.32                | W           | Quarterly               | On-Site          |
|                       | Route 685   | W-26/58        | 1.55                | W           | Quarterly               |                  |
|                       | End of Route 685  | WNW-27/59      | 1.00                | WNW         | Quarterly               | Site<br>Boundary |
| (                     | Boute 085   | WNW-28/60      | 1.40                | WNW         | Quarterly               |                  |
|                       | Lavdown Area North<br>Gate                                    | NW-29/61       | 0.52                | NW          | Quarterly               | On-Site          |
|                       | Lake Anna Campground  | NW-30/62       | 2.54                | NW          | Quarterly               |                  |
|                       | #1/#2 Intake  | NNW-31/63      | 0.07                | NNW         | Quarterly               | On-Site          |
|                       | Route 208   | NNW-32/64      | 2.21                | NNW         | Quarterly               |                  |
|                       | Bumpass Post Office   | C-1/2          | 7.30                | SSE         | Quarterly               |                  |
|                       | Orange, VA  | C-3/4          | 22.00               | NW          | Quarterly               | Control          |
|                       | Mineral, VA   | C-5/6          | 7.10                | WSW         | Quarterly               |                  |
|                       | Louisa, VA  | C-7/8          | 11.54               | WSW         | Quarterly               | Control          |

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# (Page 3 of 5)

# **Environmental Sampling Locations**

| Distance and Direction From Unit No. 1 |   |                |                     |             |                         |               |  |
|--|---|----------------|---------------------|-------------|-------------------------|---------------|--|
| Sample<br>Media                        | Location  | Station<br>No. | Distance<br>(Miles) | Direction   | Collection<br>Frequency | Remarks       |  |
| Airborne                               | NAPS Sewage<br>Treatment Plant                                      | 01             | 0.20                | NE          | Weekly                  | On-Site       |  |
| Particulate                            | Biology Lab   | 01-A           | 0.64                | SE          | Weekty                  | On-Site       |  |
| and                                    | Frederick's Hall  | 02 ·           | 5.30                | SSW         | Weekly                  |               |  |
| Radioiodine                            | Mineral, VA   | 03             | 7.10                | WSW         | Weekly                  | )             |  |
|  | Wares Crossroads  | 04             | 5.10                | WNW         | Weekly                  |               |  |
|  | Route 752   | 05             | 4.20                | NNE         | Weekly                  |               |  |
|  | Sturgeon's Creek<br>Marina  | 05A            | 2.04                |             | Weekly                  |               |  |
|  | Levy, VA  | . 06           | 4.70                | ËSE         | Weekly                  |               |  |
|  | Bumpass, VA   | 07             | 7.30                | ∕\$SE,́́́́  | Weekly                  |               |  |
|  | End of Route 685  | 21             | 1.90                | WXŴ         | Weekly                  | Site Boundary |  |
|  | Route 700   | 22 (           | (100)               | <b>W</b> SW | Weekly                  | Site Boundary |  |
|  | "Aspen Hills"   | 23             | 0.93//              | SSE         | Weekly                  | Site Boundary |  |
|  | Orange, VA  | (24))          | 22.00               | NW          | Weekly                  | Control       |  |
| Surface Water<br>[Reference<br>3.1.31] | Waste Heat Treatment<br>Facility (Second<br>Cooling Lagoon)         | 88             | 3.37                | SSE         | Monthly                 |               |  |
|  | North Anna Rover<br>(upstream) Rt 669<br>Bridge (Brook's<br>Bridge) | 09A            | 12.9                | WNW         | Monthly                 | Control       |  |
|  | North Anna River<br>(downstream)                                    | 11             | 5.80                | SE          | Monthly                 |               |  |
| Groundwater<br>(well water)            | Biology Lab   | 01A            | 0.64                | SE          | Quarterly               |               |  |
| Aquatic<br>Sediment                    | Waste Heat Treatment<br>Facility (Second<br>Cooling Lagoon)         | 08             | 3.37                | SSE         | Semi-<br>Annually       |               |  |
|  | North Anna River<br>(upstream) Rt 669<br>Bridge (Brook's<br>Bridge) | 09A            | 12.9                | WNW         | Semi-<br>Annually       | Control       |  |
|  | North Anna River<br>(downstream)                                    | 11             | 5.80                | SE          | Semi-<br>Annually       |               |  |
| Shoreline Soil                         | Lake Anna   | 08             | 3.37                | SSE         | Semi-Annually           |               |  |
| Soil                                   | NAPS Sewage<br>Treatment Plant                                      | 01             | 0.20                | NE          | Once per 3 yrs          | On-Site       |  |

**Distance and Direction From Unit No. 1** 

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### **ATTACHMENT 10**

# (Page 4 of 5)

## **Environmental Sampling Locations**

### **Distance and Direction From Unit No. 1**

| Sample<br>Media                                   | Location  | No.  | (Miles) | Direction   | Collection<br>Frequency        | Remarks       |
|---|---|------|---------|-------------|--------------------------------|---------------|
| Soil  | Fredericks Hall   | 02   | 5.30    | SSW         | Once per 3 yrs                 |               |
| (continued)                                       | Mineral, VA   | 03   | 7.10    | WSW         | Once per 3 yrs                 |               |
|   | Wares Crossroads  | 04   | 5.10    | WNW         | Once per 3 yrs                 | Ν             |
|   | Route 752   | 05   | 4.20    | NNE         | Once per 3 yrs                 |               |
|   | Sturgeon's Creek<br>Marina                                  | 05A  | 2.04    | N <         | Ønce per 3 vrs                 |               |
|   | Levy, VA  | 06   | 4.70    | ESE         | Onse per 3 yrs                 |               |
|   | Bumpass, VA   | 07   | 7.30    | <b>S</b> SE | Oncorper 3 yrs                 |               |
|   | End of Route 685  | 21   | 1.00    | WNW         |                                | Site Boundary |
|   | Route 700   | 22   | 1.00    | MSW         |                                | Site Boundary |
|   | "Aspen Hills"   | 23   | 0.93    | (SSE)       |                                | Site Boundary |
| 2   | Orange, VA  | 24   | (22.00  | XXW         | Once per 3 yrs                 | Control       |
| Milk  | Lakeside Dairy<br>(Charles Harris)                          | 124  | 7.50    | ) nw        | Monthly                        |               |
| Fish  | Waste Heat Treatment<br>Facility (Second<br>Cooling Lagoon) |      | 3.37    | SSE         | Semi-Annually                  |               |
|   | Lake Orange   | . 25 | 16.50   | NW          | Semi-Annually                  | Control       |
| Food Products                                     | Stagecoach Road   | X14B | varies  | NNE         | Monthly                        |               |
| (Edible<br>broadleaf<br>vegetation <sup>a</sup> ) | Route 614   | 15   | varies  | SE          | if available,<br>or at harvest |               |
|   | Route 6291522   | 16   | varies  | NW          |                                | Control       |
| (   | Historia Ln   | 26   | varies  | S           |                                |               |
|   | "Aspen/Hills" Area  | 23   | varies  | SSE         |                                |               |

a. If edible broadleaf vegetation is unavailable, non-edible vegetation of similar leaf characteristics may be substituted.

(Page 5 of 5)

### **Environmental Sampling Locations**

**NOTE:** Additionally, the following TLDs are placed in the indicated locations for Emergency Plan requirements. This is due to the fact that Emergency Plan and Environmental Plan grid centers are in different locations. These TLDs are collected quarterly in conjunction with Environmental Sector TLDs.

| EP Sector | TLD Designator | Location                                  |
|-----------|----------------|---|
| A         | EPSA1/2        | On fence, U-2 side, Intake Structure      |
| F         | EPSF 3/4       | On power pole on island (across from PPH) |
| R         | EPSR 5/6       | On door of Substation "M"                 |
| Р         | EPSP 9/10      | On/near Switchyard gate                   |
| J         | EPSJ 7/8       | NW corner of the Generator Rewind Bldg.   |

NOTE: ISFSI well water samples are obtained as a conditional Use Permit issued by the

County of Louisa.

### (Page 1 of 2)

### Detection Capabilities for Environmental Sample Analysis

| Analysis<br>(NOTE 2) | Water<br>(pCi/l) | Airborne<br>Particulate<br>or Gases<br>(pCi/m <sup>3</sup> ) | Fish<br>(pCi/kg)<br>(wet) | Milk<br>(pCi/l) | Food<br>Products<br>(pCi/kg)<br>(wet)  | Sediment<br>(pCi/kg)<br>(dry) |
|----------------------|------------------|--|---------------------------|-----------------|--|-------------------------------|
| Gross beta           | 4                | 0.01   |                           |                 | $\langle \langle \rangle \rangle$      |                               |
| H-3                  | 2,000            |  | 1 A., 1944,974, 2019,4974 |                 |  |                               |
| Mn-54                | 15               |  | 130                       |                 |  |                               |
| Fe-59                | 30               | · · · · · · · · · · · · · · · · · · ·                        | 260                       |                 |  |                               |
| Co-58, 60            | 15               |  | 130                       |                 | ×                                      |                               |
| Zn-65                | 30               |  | 260                       | $\sim$          |  |                               |
| Zr-95                | 30               |  |                           |                 | ······································ |                               |
| Nb-95                | 15               | ·····  | $\overline{(}$            |                 |  |                               |
| I-131<br>(NOTE 4)    | (NOTE 3) 1       | 0.07   |                           | 1               | 60                                     |                               |
| Cs-134               | 15               | 0,05   | 081                       | 15              | 60.                                    | 150                           |
| Cs-137               | 18               | 8.06   | > 150                     | 18              | 80                                     | 180                           |
| Ba-140<br>(NOTE 4)   | 60               |  |                           | 60              | <b>N</b> 2                             |                               |
| La-140<br>(NOTE 4)   | 15               |  |                           | 15              |  |                               |

### LOWER LIMIT OF DETECTION (LLD)

- NOTE 1: Required detection capabilities for thermoluminescent dosimeters used for environmental measurements are given in Regulatory Guide 4.13.
- NOTE 2: This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, together with the above nuclides, shall also be identified and reported.
- NOTE 3: LLD for the drinking water samples. Drinking water includes samples from Lake Anna and well samples analyzed as part of the REMP. The LLD for the non-drinking water samples is 10 pCi/l.
- NOTE 4: No LLD for precipitation water due to short-half lives of these nuclides.

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### **ATTACHMENT 11**

### (Page 2 of 2)

# **Detection Capabilities for Environmental Sample Analysis**

### LOWER LIMIT OF DETECTION (LLD) (NOTE 3)

NOTE 1: For a particular measurement system (which may include radiochemical separation):

|                  |        | LLD =   |   |
|------------------|--------|---|---|
|                  |        | $EED = \frac{1}{E \bullet V \bullet 2.22E + 06 \bullet Y \bullet e^{-(\lambda + 1)}}$ | ) |
| Where:           |        |   |   |
| LLD              | =      | the "a priori" (before the fact) Lower Limit of Detection as defined above            | 3 |
|                  |        | (as microcuries per unit mass or volume) (See Subsection 4.9)                         |   |
| s <sub>b</sub> = | the    | standard deviation of the background sourting rate or of the counting rate            | 9 |
|                  |        | of a blank sample as appropriate (as counts per minute, cpm)                          |   |
| Ε                | =      | the counting efficiency (as counts per disintegration)                                |   |
| V                | =      | the sample size (in units of mass or volume)  |   |
| 2.22E+06         | =      | the number of disintegrations per minute (dpm) per microcurie                         |   |
| Y                | =      | the fractional radiochemical yield (when applicable)                                  |   |
| λ                | Ę      | the radioactive decay constant for the particular radionuclide                        |   |
| $\Delta t$       | <=     | the elapsed time between sample collection (or end of the sample                      |   |
| (C)              | $\sim$ | collection period) and time of counting (for environmental samples, not               |   |
| $\sim$           | )      | plant effluent samples)   |   |
| <u> </u>         |        |   |   |

Typical values of E, V, Y and  $\Delta t$  should be used in the calculation.

The LLD is an "a priori" (before the fact) limit representing the capability of a measurement system and not a "posteriori" (after the fact) limit for a particular measurement.

(Page 1 of 1)

## **Reporting Levels for Radioactivity Concentrations in Environmental Samples**

| Analysis  | Water<br>(pCi/l)   | Airborne<br>Particulate or<br>Gases (pCi/m <sup>3</sup> ) | Fish<br>(pCi/kg, wet) | Milk<br>(pCi/l) | Food Products<br>(pCi/kg, wet) |
|-----------|--------------------|---|-----------------------|-----------------|--------------------------------|
| H-3       | (NOTE 1)<br>20,000 |   |                       |                 | $\mathbb{D}$                   |
| Mn-54     | 1,000              |   | 30,000                |                 |                                |
| Fe-59     | 400                |   | 10,000                | $\bigvee \land$ |                                |
| Co-58     | 1,000              |   | 30,000                |                 |                                |
| Co-60     | 300                |   | 10,000                | )) ř            |                                |
| Zn-65     | 300                |   | 20,000                |                 |                                |
| Zr-Nb-95  | 400                |   |                       |                 |                                |
| I-131     | 2                  | 0.9 (   | $\bigcirc$            | 3               | 100                            |
| Cs-134    | 30                 | 10  | 1,000                 | 60              | 1,000                          |
| Cs-137    | 50                 | 202   | 2,000                 | 70              | 2,000                          |
| Ba-La-140 | 200                |   | ·                     | 300             |                                |

ζ.

NOTE 1: For drinking water samples

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### **ATTACHMENT 13**

### (Page 1 of 8)

#### Meteorological, Liquid, and Gaseous Pathway Analysis

### 1.0 METEOROLOGICAL ANALYSIS

#### 1.1 Purpose

The purpose of the meteorological analysis was to determine the annual average  $\chi/Q$  and D/Q values at critical locations around the Station for ventilation vent (ground level) and process vent (mixed mode) releases. The annual average  $\chi/Q$  and D/Q values were used to perform a dose pathway analysis to determine both the maximum exposed individual at site boundary and member of the public. The  $\chi/Q$  and D/Q values resulting in the maximum exposures were incorporated into the dose factors in Gaseous Effluent Dose Factors (Attachment 5) and Critical Organ Dose Factors (Attachment 8).

### **1.2** Meteorological Data, Parameters, and Methødology

Onsite meteorological data for the period Jamuary 1, 1981, through December 31, 1981, were used in calculations. These data included wind speed, wind direction, and differential temperature for the purpose of determining joint frequency distributions for those releases characterized as ground level (e.g., ventilation vent), and those characterized as mixed mode (i.e., process vent). The portions of release characterized as ground level were based on  $\Delta T_{158.9ft-28.2ft}$  and 28.2 foot wind data, and the portions characterized as mixed mode were based on  $\Delta T_{158.9ft-28.2ft}$  and 158.9ft wind data.

X/Q's and D/Q's were calculated using the NRC computer code "XOQDOQ - Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclear Power Stations," September, 1977. The code is based upon a straight line airflow model implementing the assumptions outlined in Section C (excluding C1a and C1b) of Regulatory Guide 1.111, "Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors."

The open terrain adjustment factors were applied to the  $\chi/Q$  values as recommended in Regulatory Guide 1.111. The site region is characterized by gently rolling terrain so open terrain correction factors were considered appropriate. The ground level ventilation vent release calculations included a building wake correction based on a 1516 m<sup>2</sup> containment minimum cross-sectional area.

(Page 2 of 8)

### Meteorological, Liquid, and Gaseous Pathway Analysis

The effective release height used in mixed mode release calculations was based on a process vent release height of 157.5 ft, and plume rise due to momentum for a vent diameter of 3 in. with plume exit velocity of 100 ft/sec. Ventilation vent, and vent releases other than from the process vent, are considered ground level as specified in Regulatory Guide 1.111 for release points less than the height of adjacent solid structures. Terrain elevations were obtained from North Anna Power Station Units 1 and 2, Virginia Electric and Pawer Company Final Safety Analysis Report Table 11C.2-8.

 $\chi$ /Q and D/Q values were calculated for the nearest site boundary, resident, milk cow, and vegetable garden by sector for process vent and ventilation vent releases at distances specified from North Anna Power Station Annual Environmental Survey Data for 1981.  $\chi$ /Q values were also calculated for the nearest lake shoreline by sector for the process vent and ventilation vent releases.

According to the definition for short texts in NUREG-0133, "Preparation of Radiological Effluent Technical Specifications for Nuclear Power Stations," October, 1978, some gaseous releases may fit this category, primarily waste gas decay tank releases and containment purges. However, these releases are considered long term for dose calculations as past releases were both random in time of day and duration as evidenced by reviewing past release reports. Therefore, the use of annual average concentrations is appropriate according to NUREG-0133.

The  $\chi/Q$  and  $\chi/Q$  values calculated from 1981 meteorological data are comparable to the values presented in the North Anna Power Station UFSAR.

1.3

Results

The  $\chi/Q$  value that resulted in the maximum total body, skin and inhalation exposure for ventilation vent releases was 9.3E-06 sec/m<sup>3</sup> at a site boundary location 1416 meters SE sector. For process vent releases, the site boundary  $\chi/Q$  value was 1.2E-06 sec/m<sup>3</sup> at a location 1513 meters S sector. The shoreline  $\chi/Q$  value that resulted in the maximum inhalation exposure for ventilation vent releases was 1.0E-04 sec/m<sup>3</sup> at a location 274 meters NNE sector. The shoreline  $\chi/Q$  value for process vent was 2.7E-06 sec/m<sup>3</sup> at a location 274 meters NNE sector.

(Page 3 of 8)

#### Meteorological, Liquid, and Gaseous Pathway Analysis

The original pathway analysis indicated that the maximum exposure from  $I^{131}$ ,  $I^{133}$ , and from all radionuclides in particulate form with half-lives greater than 8 days was through the grass-cow-milk pathway. The D/Q value from ventilation vent releases resulting in the maximum exposure was 2.4E-09 per m<sup>2</sup> at a location 3250 meters N sector. For process vent releases, the D/Q value was 1.1E-09 per m<sup>2</sup> at a location 3250 meters N sector. For tritium, the X/Q value from ventilation vent releases resulting in the maximum exposure for the milk pathway was 7.2E-07 sec/m<sup>3</sup>, and 3.9E-07 sec/m<sup>3</sup> for process vent releases at a location 3250 meters N sector.

Analysis using 2007 release data indicates that the most limiting critical organ is the child's thyroid. The location is 1593 meters SSE sector. For process vent releases, the D/Q is 1.1E-8. For tritium releases, the X/Q values at this location are 9.5E-7 for the process vent and 3.3E-6 for the ventilation vents.

### 2.0 LIQUID PATHWAY ANALYSIS

#### 2.1 Purpose

The purpose of the liquid pathway analysis was to determine the maximum exposed member of the public in unrestricted areas as a result of radioactive liquid effluent releases. The analysis includes a determination of most restrictive liquid pathway, most restrictive age group, and critical organ. This analysis is required for Subsection 6.2.

# 2.2 Data, Parameters, and Methodology

Initially, radioactive liquid effluent release data for the years 1979, 1980, and 1981 were compiled from the North Anna Power Station semi-annual effluent release reports. The data for each year, along with appropriate site specific parameters and default selected parameters, were entered into the NRC computer code LADTAP as described in NUREG-0133.

DOMINION

#### **ATTACHMENT 13**

(Page 4 of 8)

#### Meteorological, Liquid, and Gaseous Pathway Analysis

Re-concentration of effluents using the small lake connected to larger water body model was selected with the appropriate parameters determined from Table 3.5.3.5, Design Data for Reservoir and Waste Heat Treatment Facility from Virginia Electric and Power Company, Applicant's Environmental Report Supplement, North Anna Power Station, Units 1 and 2, March 15, 1972. Dilution factors for aquatic foods, shoreline, and drinking water were set to one. Transit time calculations were based on average flow rates. All other parameters were defaults selected by the LADTAP computer code.

Beginning in 1997, the activity by nuclide released in the previous year is entered into the North Anna Power Station liquid pathway critical organ calculations spreadsheet, which calculates the most limiting age group total body and critical organ. This Process is repeated annually.

#### 2.3 Results

Initially, the fish pathway resulted in the largest dose. The critical organ each year was the liver, and the adult and teenage age groups received the same organ dose. However, since the adult total body dose was greater than the teen total body dose for each year, the adult was selected as the most restrictive age group. Beginning in 1997, the most limiting age group for both total body and critical organ is calculated from the spreadsheet for North Anna Power Station liquid pathway critical organ calculations.



#### (Page 5 of 8)

### Meteorological, Liquid, and Gaseous Pathway Analysis

### 3.0 GASEOUS PATHWAY ANALYSIS

### 3.1 Purpose

A gaseous effluent pathway analysis was performed to determine the location that would result in the maximum doses due to noble gases for use in demonstrating compliance with Steps 6.3.1.a. and 6.3.3.a. The analysis also included a determination of the critical pathway, location of maximum exposed member of the public, and the critical organ for the maximum dose due to I<sup>131</sup>, I<sup>133</sup>, tritium, and for all radionuclides in particulate form with half-lives greater than 8 days for use in demonstrating compliance with requirements in Step 6.3.4.a.1. In addition, the analysis included a determination of the critical pathway, maximum age group, and sector location of an exposed individual through the inhalation pathway from I<sup>131</sup>, I<sup>133</sup>, tritium, and particulates with half-lives greater than 8 days to demonstrate compliance with Step 6.3.1.a.

### 3.2 Data, Parameters, and Methodology

Annual average  $\chi/Q$  values were calculated, as described in Section 1 of this attachment, for the nearest site boundary in each directional sector and at other critical locations beyond the site boundary. The largest  $\chi/Q$  value was determined to be 9.3E-06 sec/m<sup>3</sup> at site boundary for ventilation vent releases at a location 1416 meters SE direction, and 1.2E-06 sec/m<sup>3</sup> at site boundary for process vent releases at a location 1513 meters S direction. The maximum doses to total body and skin, and air doses for gamma and beta radiation due to noble gases, would be at these site boundary locations. The doses from both release points are summed in calculations to calculate total maximum dose.

Step 6.3. Later dose limits apply specifically to the inhalation pathway. Therefore, the locations and  $\chi/Q$  values determined for maximum noble gas doses can be used to determine the maximum dose from I<sup>131</sup>, I<sup>133</sup>, tritium, and for all radionuclides in particulate form with half-lives greater than 8 days for the inhalation pathway.

DOMINION

### **ATTACHMENT 13**

(Page 6 of 8)

### Meteorological, Liquid, and Gaseous Pathway Analysis

The NRC computer code GASPAR, "Evaluation of Atmospheric Releases," Revised 8/19/77, was run using 1979, 1980 and 1981 North Anna Power Station Gaseous Effluent Release Report data. Doses from  $I^{131}$ ,  $I^{133}$ , tritium, and particulates for the inhalation pathway were calculated using the 9.3E-06 sec/m<sup>3</sup> site boundary  $\chi/Q$ . Except for the source term data and the  $\chi/Q$  value, computer code default parameters were used. Results for each year indicated that the critical age group was the child and the critical organ was the thyroid for the inhalation pathway.

The gamma and beta dose factors  $K_{iVV}$ ,  $L_{iVV}$ ,  $M_{iVV}$ , and  $N_{iVV}$  in Gaseous Effluent Dose Factors (Attachment 5) were obtained by performing a units conversion of the appropriate dose factors from Table B-1, Regulatory Guide 1.109, Rev. 1, to mrem/yr per Ci/m<sup>3</sup> or mrad/yr per Ci/m<sup>3</sup>, and multiplying by the ventilation vent site boundary  $\chi/Q$  value of 9.3E-06 sec/m<sup>3</sup>. The same approach was used in calculating the gamma and beta dose factors  $K_{ipv}$ ,  $L_{ipv}$ ,  $M_{ipv}$ , and  $N_{ipv}$  in Gaseous Effluent Dose Factors (Attachment 5) using the process vent site boundary  $\chi/Q$  value of 1.2E-06 sec/m<sup>3</sup>.

• The inhalation pathway dose factors  $P_{ivv}$  and  $P_{ipv}$  in Gaseous Effluent Dose Factors (Attachment 5) were calculated using the following equation:

$$\mathbf{R} \neq \mathbf{K}'(\mathbf{B}\mathbf{R}) \operatorname{DFA}_{i}(\chi/Q) \text{ (mrem/yr per Curie/sec)}$$
(29-1)

where:

K' *(for a constant of unit conversion, 1E+12 pCi/Ci* 

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BR = the breathing rate of the child age group, 3700 m<sup>3</sup>/yr, from Table E-5, Regulatory Guide 1.109, Rev.1

- $DFA_i$  = the thyroid organ inhalation dose factor for child age group for the ith radionuclide, in mrem/pCi, from Table E-9, Regulatory Guide 1.109, Rev. 1
- $\chi/Q$  = the ventilation vent site boundary  $\chi/Q$ , 9.3E-06 sec/m<sup>3</sup>, or the process vent site boundary  $\chi/Q$ , 1.2E-06 sec/m<sup>3</sup>, as appropriate

(Page 7 of 8)

### Meteorological, Liquid, and Gaseous Pathway Analysis

Step 6.3.4.a., requires that the dose to the maximum exposed member of the public from I<sup>131</sup>, I<sup>133</sup>, tritium, and from all radionuclides in particulate form with half-lives greater than 8 days be less than or equal to the specified limits. Dose calculations were performed for an exposed member of the public within site boundary unrestricted areas, and to an exposed member of the public beyond site boundary at locations identified in the North Anna Power Station Annual Environmental Survey Data for 1981.

It was determined that the member of the public within site boundary would be using Lake Anna for recreational purposes a maximum of 2232 hours per year. It is assumed that this member of the public would be located the entire 2232 hours at the lake shoreline with the largest annual  $\chi/Q$  of 1.0E-04 at a location 274 proters NNE sector. The NRC computer code GASPAR was run to calculate the inhalation dose to this individual. The GASPAR results were corrected for the fractional year the member of the public would be using the lake.

Using the NRC computer code GASPAR and annual average X/Q and D/Q values obtained as described in Section 1 of this attachment, the member of the public receiving the largest dose beyond site boundary was determined to be located 1432 meters N sector. The critical pathway was vegetation, the maximum exposed age group was the child, and the critical organ was the thyroid.

Pathway analysis results indicate that existing pathways, including ground and inhalation, within five noises of North Anna Power Station, yield R<sub>i</sub> dose factors less than those determined for the vegetation. [Reference 3.1.32]

The  $RM_{ivy}$  and  $RM_{ipv}$  dose factors, except for tritium, in Critical Organ Dose Factors (Attachment 8) were calculated by multiplying the appropriate D/Q value with the following equation:

$$\mathrm{RM}_{i} = \mathrm{K}' \left[ \frac{(r)}{Y_{v}(\lambda_{i} + \lambda_{w})} \right] (DFL_{i}) \left[ U_{cl} F_{L} e^{-\lambda_{i} t_{L}} + U_{a}^{s} f_{g} e^{-\lambda_{i} t_{h}} \right]$$
(29-2)

where:

K' = a constant of unit conversion, 1E+12 pCi/Ci

 $Y_v$  = vegetable areal density in Kg/m<sup>2</sup>

### (Page 8 of 8)

### Meteorological, Liquid, and Gaseous Pathway Analysis

 $U_{cl}$  = child leafy vegetable consumption rate, 26 Kg/yr

 $U_{cs}$  = child stored vegetable consumption rate, 520 Kg/yr

- r = fraction of deposited activity retained on vegetation, 1.0 for radioiodine, and 0.2 for particulates
- $DFL_i$  = thyroid ingestion dose factor for the ith radionuclide for the child, in mrem/pCi, from Table E-13, Regulatory Guide 1.109, Rev. 1

 $\lambda_i$  = decay constant for the ith radionuclide, in sec<sup>-1</sup>, from Kocher

- $\lambda_w$  = decay constant for removal of activity of leaf and plant surfaces by weathering, 5.73E-07 sec<sup>-1</sup> (corresponding to a 14 day half-fife)
- $t_f$  = time between harvest of leafy vegetation and ingestion) 8.60E+4, in seconds
- $t_h$  = time between harvest of stored vegetation and ingestion, 5.18E+6, in seconds
- $f_L$  = fraction of annual intake of leafy regetables grown locally, 1.0 (dimensionless)

 $f_g$  = fraction of annual intake of stored vegetables grown locally, 0.76 (dimensionless)

Parameters used in the above equation were obtained from NUREG-0133 and Regulatory Guide 1.109, Revision 1

Since the concentration of tritium in vegetation is based on the airborne concentration rather than the deposition, the Gritical Organ Dose Factors (Attachment 8) for tritium were calculated by multiplying the following equation by the appropriate X/Q:

where:  

$$K^{M}_{H} = K^{K}^{'''} \left[ U_{a}^{L} f_{L} + U_{a}^{s} f_{g} \right] (DFL_{i}) a [0.75(0.5/H)]$$
(29-3)

K''' = a constant of unit conversion 1E+03 gm/kg

H = absolute humidity of the atmosphere, 8.0,  $gm/m^3$ 

0.75 = the fraction of total feed that is water

0.5 = the ratio of the specific activity of the feed grass to the atmospheric water

Other parameters have been previously defined.