

Entergy Operations, Inc. 17265 River Road Killona, LA 70057-3093 Tel 504 739 6685 Fax 504 739 6698 ijarrel@entergy.com

John P. Jarrell III Manager – Regulatory Assurance Waterford 3

W3F1-2018-0022

April 19, 2018

U.S. Nuclear Regulatory Commission Attn: Document Control Desk Washington, DC 20555-0001

Subject: Annual Radiological Environmental Operating Report -2017 Waterford Steam Electric Station, Unit 3 (Waterford 3) Docket No. 50-382 License No. NPF-38

Dear Sir or Madam:

Attached is the Annual Radiological Environmental Operating Report for the period of January 1 through December 31, 2017. This report is submitted pursuant to the requirements of Waterford 3 Technical Specification Section 6.9.1.7.

This report contains no new commitments. Please contact John P. Jarrell, Regulatory Assurance Manager, at (504) 739-6685 if you have questions regarding this information.

Sincerely, nilly JPJ/LLB

Attachment: Annual Radiological Environmental Operating Report - 2017

W3F1-2018-0022 Page 2

cc: Mr. Kriss Kennedy Regional Administrator U. S. Nuclear Regulatory Commission Region IV RidsRgn4MailCenter@nrc.gov

> NRC Senior Resident Inspector Waterford Steam Electric Station Unit 3 Frances.Ramirez@nrc.gov Chris.Speer@nrc.gov

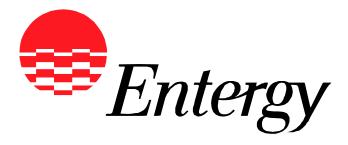
NRC/NRR Project Manager for Waterford 3 April.Pulvirenti@nrc.gov

Allyson Howie Entergy Legal, General Sr Councel AHowie@entergy.com Attachment to

W3F1-2018-0022

Annual Radiological Environmental Operating Report - 2017

(65 pages)



# Annual

# Radiological Environmental Operating Report

# January 1, 2017 - December 31, 2017



Waterford 3 Steam Electric Station Entergy Operations, Inc.

Docket Number 50-382

License Number NPF-38

Originator:

Bulsi

Ann V. Dubois, Chemistry Technician

Clay M. Benton, Chemistry Supervisor

04-04-18

Date

4/19/18 Date

<u>19/18</u> Date

**Reviewed By:** 

C. Bourgeois Chemistry Manager

Approved By:

# TABLE OF CONTENTS

| SUMN   | IARY  | 1  |
|--------|---|----|
| 1.0 II | NTRODUCTION   | 5  |
| 1.1    | Radiological Environmental Monitoring Program         | 5  |
| 1.2    | Pathways Monitored                                    | 5  |
| 1.3    | Land Use Census                                       | 5  |
| 2.0 II | NTERPRETATION AND TRENDS OF RESULTS                   | 20 |
| 2.1    | Air Particulate and Radioiodine Sample Results        | 20 |
| 2.2    | Thermoluminescent Dosimetry Sample Results            | 20 |
| 2.3    | Water Sample Results                                  | 21 |
| 2.4    | Sediment Sample Results                               | 21 |
| 2.5    | Milk Sample Results                                   | 22 |
| 2.6    | Fish Sample Results                                   | 22 |
| 2.7    | Broad Leaf Vegetation Sample Results                  | 22 |
| 2.8    | Land Use Census Results                               | 22 |
| 2.9    | Interlaboratory Comparison Results                    | 22 |
| 3.0 F  | RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM SUMMARY | 25 |
| 3.1    | 2017 Program Results Summary                          | 25 |

# LIST OF TABLES

| TABLE 1.1 | RADIOLOGICAL ENVIRONMENTAL SAMPLING PROGRAM              | 6  |
|-----------|--|----|
| TABLE 2.1 | BIENNIAL LAND USE CENSUS RESULTS                         | 23 |
| TABLE 3.1 | RADIOLOGICAL ENVIRONMENTAL MONITORING<br>PROGRAM SUMMARY | 26 |

# LIST OF FIGURES

| FIGURE 1-1 | REMP SAMPLES WITHIN 2 MILES OF WATERFORD 3  | 17 |
|------------|---|----|
| FIGURE 1-2 | REMP SAMPLES WITHIN 10 MILES OF WATERFORD 3 | 18 |
| FIGURE 1-3 | REMP SAMPLES WITHIN 50 MILES OF WATERFORD 3 | 19 |
| FIGURE 2-1 | TLD RADIATION DOSE COMPARISON (BY YEAR)     | 24 |

# LIST OF ATTACHMENTS

|              | 2017 RADIOLOGICAL MONITORING REPORT<br>SUMMARY OF MONITORING RESULTS | 30 |
|--------------|--|----|
| ATTACHMENT 2 | STATISTICAL COMPARISONS  | 53 |

#### Summary

The Annual Radiological Environmental Operating Report presents data obtained through analyses of environmental samples collected for Waterford 3's (W3) Radiological Environmental Monitoring Program (REMP) for the period January 1 through December 31, 2017. This report fulfills the requirements of W3 Technical Specification 6.9.1.7.

During 2017, gross beta radioactivity was detected in air and drinking/surface water locations. Results obtained at the indicator locations were similar to those obtained at the control location. Therefore, levels continue to remain at background.

#### Radiological Environmental Monitoring Program

W3 established the REMP prior to the station becoming operational (1985) to provide data on background radiation and radioactivity normally present in the area. W3 has continued to monitor the environment by sampling air, water, sediment, milk, fish and broad leaf vegetation, as well as measuring radiation directly.

The REMP includes sampling indicator and control locations within a 31-mile radius of the plant. The REMP utilizes indicator locations near the site to show any increases or buildup of radioactivity that might occur due to station operation, and control locations farther away from the site to indicate the presence of only naturally occurring radioactivity. W3 compares indicator results with control, preoperational, and previous years operational results to assess any impact W3 might have on the surrounding environment.

In 2017, W3 collected environmental samples for radiological analysis. Based on the comparison results of indicator locations with control locations and previous studies, it was concluded that overall W3 operations had no significant impact on plant environs. The review of 2017 data, in many cases, showed undetectable radiation levels in the environment and near background levels in significant pathways associated with W3.

#### Harmful Effects or Irreversible Damage

The REMP did not detect any harmful effects or evidence of irreversible damage in 2017. Therefore, no analysis or planned course of action to alleviate problems was necessary.

#### **Reporting Levels**

W3's review indicates that no samples equaled or exceeded reporting levels for radioactivity concentration in environmental samples, as outlined in Technical Requirements Manual (TRM) Table 3.12-2 when averaged over any calendar quarter, due to W3 effluents. Therefore, 2017 results did not trigger any radiological monitoring program special reports.

#### Radioactivity Not Attributable to W3

The W3 REMP detected radioactivity attributable to other sources three times. These include the 25th Chinese nuclear test explosion in 1980, the radioactivity plume release due to reactor core degradation at the Chernobyl Nuclear Power Plant in 1986, and the airborne release from Dai-ichi, Fukushima following the Tohoku earthquake on March 11, 2011.

#### **Comparison to State Program**

W3 compared REMP data to the monitoring program of the Environmental Radiological Laboratory – Department of Environmental Quality Laboratory Services Division (ERL-DEQLSD). The ERL-DEQLSD and the W3 REMP entail similar radiological environmental monitoring program requirements. Both programs have obtained similar results over previous years.

#### **Sample Deviations**

#### • Milk Samples

Since milk samples for indicator location MKE-3 were unavailable for all quarters of 2017, broad leaf vegetation sampling was performed as required by TRM Table 3.12-1. Broad leaf vegetation results are in section 2.7. Milk samples were collected from one control location and analyzed for lodine-131 and gamma radionuclides. Results indicate that all measurements were below the calculated LLDs. Therefore, W3 concluded that plant operations had no significant impact on this pathway during 2017.

#### • Air Samples

The air sample location listed below failed to meet the requirement for sample continuity. As described in footnote (1) of TRM Table 3.12-1, deviations are permitted from the required sampling schedule due to malfunction of sampling equipment and other legitimate reasons.

| Location       | Sample Period                              | Explanation of Deviation   |
|----------------|--|--|
| APF-1<br>APP-1 | 02/13/17 – 02/27/17<br>07/31/17 – 08/14/17 | Sample pump tripped<br>Same pump not running<br>at full capacity |
| APC-1          | 03/13/17 – 03/27/17                        | Sample pump not running<br>at full capacity                      |
| APE-26         | 07/03/17 – 07/17/17                        | Sample pump tripped  |
|                |  |  |

#### • Missed Samples

There were no missing TLDs during all quarters of 2017.

#### • Required Lower Limit of Detection (LLD) Values

All LLDs during this reporting period were within the acceptable limits required by the W3 TRM.

#### • Unavailable Results

W3 received analytical results in adequate time for inclusion in this report. In addition, W3's review identified no missing results.

#### • Program Modifications

REMP TLD location (E-30) and control air sample location (APE-30) was moved from the Entergy Delaronde Street building to the Entergy Virgil Street building (E-26, APE-26). The location was changed because Entergy is selling the Delaronde Street building. Changes were made to the ODCM in revision 307.

#### **Attachments**

Attachment 1 contains results of air, TLD, water, sediment, milk, fish and broad leaf vegetation collected in 2017. TLDs were analyzed by Stanford Dosimetry. All remaining samples were analyzed by Teledyne Brown Engineering, Inc. Attachment 1 also contains Teledyne's participation in the interlaboratory comparison program during 2017.

Attachment 2 contains statistical comparisons of:

- TLD measurements from stations grouped by distance
- TLD radiation dose to historical data by location
- Gross beta activity measurements on air particulate filters
- Gross beta activity measurements in surface/drinking water samples

#### 1.0 Introduction

#### 1.1 Radiological Environmental Monitoring Program

W3 established the REMP to ensure that plant operating controls properly function to minimize any associated radiation endangerment to human health or the environment. The REMP is designed for:

- Analyzing important pathways for anticipated types and quantities of radionuclides released into the environment.
- Considering the possibility of a buildup of long-lived radionuclides in the environment and identifying physical and biological accumulations that may contribute to human exposures.
- Considering the potential radiation exposure to plant and animal life in the environment surrounding W3.
- Correlating levels of radiation and radioactivity in the environment with radioactive releases from station operation.

#### 1.2 Pathways Monitored

The airborne, direct radiation, waterborne and ingestion pathways are monitored as required by W3 TRM Table 3.12-1. A description of the W3 REMP utilized to monitor the exposure pathways is described in Table 1.1 and shown in Figures 1-1, 1-2 and 1-3.

Section 2.0 of this report provides a discussion of 2017 sampling results with Section 3.0 providing a summary of results for the monitored exposure pathways.

#### 1.3 Land Use Census

W3 conducts a land use census biennially, as required by Section 3.12.2 of the TRM. The purpose of this census is to identify changes in uses of land within five miles of W3 that would require modifications to the REMP and the Offsite Dose Calculation Manual (ODCM). The most important criteria during this census are to determine the location in each sector of the nearest:

- 1) Residence
- 2) Animal milked for human consumption
- 3) Garden of greater than 50  $m^2$  (500  $ft^2$ ) producing broad leaf vegetation.

W3 conducts the land use census by:

- Field surveys in each meteorological sector out to five miles in order to confirm:
  - Nearest permanent residence
  - Nearest garden and approximate size
  - Nearest beef cow
  - Nearest food product
  - Nearest milking animal
- Identifying locations on maps, measuring distances to W3 and recording results on data sheets.
- Comparing current census results to previous results.

| Exposure<br>Pathway | Requirement  | Sample Point Description,<br>Distance and Direction  | Sampling and<br>Collection Frequency   | Type and Frequency<br>Of Analyses   |
|---------------------|--|--|--|---|
| Airborne            | Radioiodine and Particulates<br>Three samples from close to the three<br>SITE BOUNDARY locations, in different<br>sectors, in or near sectors having the<br>highest calculated annual average<br>ground level D/Q. | <ul> <li>APQ-1 (NW, 0.81 Miles) – (West bank)<br/>Located in soybean/sugarcane field off<br/>LA 18 east of LA 18/3141 intersection.</li> <li>APF-1 (ESE, 0.35 Miles) – (West bank)<br/>Located on north side of Secondary<br/>Meteorological Tower.</li> <li>APC-1 (NE, 0.67 Miles) – (East bank)<br/>Located inside Little Gypsy Cooling Water<br/>Intake Structure fence.</li> </ul> | Continuous sampler operation<br>with sample collection bi-<br>weekly, or more frequently if<br>required by dust loading. | Radioiodine Canister – I-131<br>analysis bi-weekly.<br>Particulate Sampler – Gross<br>beta radioactivity analysis<br>following filter change. Gamma<br>isotopic analysis of composite<br>(by location) quarterly. |
|                     | Radioiodine and Particulates<br>One sample from the vicinity of a<br>community having the highest<br>calculated annual average ground level<br>D/Q.  | <b>APP-1 (WNW, 0.84 Miles) –</b> (West bank)<br>Located in soybean/sugarcane field on<br>Short St. in Killona.   |  |   |
|                     | Radioiodine and Particulates<br>One sample from a control location, as<br>for example 15 -30 km distant and in<br>the least prevalent wind direction.  | <b>APE-26 (E, 25.8 Miles)</b> – (West bank)<br>Located at Entergy office on Virgil Street in<br>Gretna. (Control)  |  |   |

| Exposure            | Requirement  | Sample Point Description,   | Sampling and         | Type and Frequency    |
|---------------------|--|---|----------------------|-----------------------|
| Pathway             |  | Distance and Direction  | Collection Frequency | Of Analyses           |
| Direct<br>Radiation | TLDs<br>An inner ring of stations, one in each<br>meteorological sector in the general<br>area of the SITE BOUNDARY. | <ul> <li>A-2 (N, 1.27 Miles) – (East bank) Located<br/>on pole on LA 628 at Zephrin L. Perriloux<br/>Fire House.</li> <li>B-1 (NNE, 0.75 Miles) – (East bank)<br/>Located on fence west of Little Gypsy.</li> <li>C-1 (NE, 0.67 Miles) – (East bank) Located<br/>on fence at Little Gypsy Cooling Water<br/>Intake structure.</li> <li>D-2 (ENE, 1.24 Miles) – (East bank)<br/>Located on pole on levee at west entrance<br/>to Bonnet Carre Spillway.</li> </ul> | Quarterly            | Gamma dose quarterly. |

| Exposure<br>Pathway | Requirement  | Sample Point Description,<br>Distance and Direction   | Sampling and<br>Collection Frequency | Type and Frequency<br>Of Analyses |
|---------------------|--|---|--------------------------------------|-----------------------------------|
| Direct<br>Radiation | TLDs<br>An inner ring of stations, one in each<br>meteorological sector in the general<br>area of the SITE BOUNDARY. | <ul> <li>E-1 (E, 0.41 Miles) – (West bank) Located on pole on LA 18 east of Waterford 3 plant entrance.</li> <li>F-2 (ESE, 1.15 Miles) – (West bank) Located on fence on LA 3142 south of LA 18.</li> <li>G-2 (SE, 1.26 Miles) – (West bank) Located on fence on LA 3142 north of railroad overpass.</li> </ul> | Quarterly                            | Gamma dose quarterly.             |
|                     |  | H-2 (SSE, 1.54 Miles) – (West bank) Located<br>on fence on LA 3142 north of LA 3127/3142<br>intersection.   |                                      |                                   |

| Exposure<br>Pathway | Requirement  | Sample Point Description,<br>Distance and Direction   | Sampling and<br>Collection Frequency | Type and Frequency<br>Of Analyses |
|---------------------|--|---|--------------------------------------|-----------------------------------|
| Direct<br>Radiation | TLDs<br>An inner ring of stations, one in each<br>meteorological sector in the general<br>area of the SITE BOUNDARY. | <ul> <li>J-2 (S, 1.38 Miles) – (West bank) Located on fence south of LA 3127 west of LA 3127/3142 intersection.</li> <li>K-1 (SSW, 1.06 Miles) – (West bank) Located on stop sign at entrance to Entergy Education Center on LA 3127.</li> <li>L-1 (SW, 1.06 Miles) – (West bank) Located on gate on LA 3127 west of LA 3127/3142 intersection.</li> <li>M-1 (WSW, 0.76 Miles) – (West bank) Located on south gate of Waterford 1 and 2.</li> </ul> | Quarterly                            | Gamma dose quarterly.             |
|                     |  | <b>N-1 (W, 0.98 Miles)</b> – (West bank) Located on pole at corner of Railroad Avenue and School House Road.  |                                      |                                   |

| Exposure<br>Pathway | Requirement   | Sample Point Description,<br>Distance and Direction   | Sampling and<br>Collection Frequency | Type and Frequency<br>Of Analyses |
|---------------------|---|---|--------------------------------------|-----------------------------------|
| Direct<br>Radiation | TLDs<br>An inner ring of stations, one in each<br>meteorological sector in the general<br>area of the SITE BOUNDARY.  | <ul> <li>P-1 (WNW, 0.84 Miles) – (West bank) Located on fence enclosing air sample station APP-1.</li> <li>Q-1 (NW, 0.81 Miles) – (West bank) Located on fence enclosing air sample station APQ-1.</li> <li>R-1 (NNW, 0.51 Miles) – (West bank) Located at Waterford 1 and 2 Cooling Water Intake Structure.</li> </ul> | Quarterly                            | Gamma dose quarterly.             |
|                     | TLDs<br>An outer ring of stations, 1 in 10 of the<br>meteorological sectors in the 6 to 8 km<br>ranges from the site. | <b>A-5 (N, 4.59 Miles)</b> – (East bank) Located on pole at intersection of Oswald Avenue and US 61.  |                                      |                                   |

| Exposure            | Requirement   | Sample Point Description,  | Sampling and         | Type and Frequency    |
|---------------------|---|--|----------------------|-----------------------|
| Pathway             |   | Distance and Direction   | Collection Frequency | Of Analyses           |
| Direct<br>Radiation | TLDs<br>An outer ring of stations, 1 in 10 of the<br>meteorological sectors in the 6 to 8 km<br>ranges from the site. | <ul> <li>B-4 (NNE, 3.75 Miles) – (East bank) Located on pole near weigh station on US 61.</li> <li>D-5 (ENE, 4.09 Miles) – (East bank) Located on gate on shell road north of US61/LA48 intersection.</li> <li>F-4 (ESE, 3.53 Miles) – (West bank) Located on pole behind house at 646 Aquarius St. in Hahnville.</li> </ul> | Quarterly            | Gamma dose quarterly. |

| Exposure            | Requirement   | Sample Point Description,   | Sampling and         | Type and Frequency    |
|---------------------|---|---|----------------------|-----------------------|
| Pathway             |   | Distance and Direction  | Collection Frequency | Of Analyses           |
| Direct<br>Radiation | TLDS<br>An outer ring of stations, 1 in 10 of the<br>meteorological sectors in the 6 to 8 km<br>ranges from the site. | <ul> <li>E-5 (E, 4.08 Miles) – (East bank) Located on fence on Wesco Street off LA 48.</li> <li>G-4 (SE, 3.30 Miles) – (West bank) Located on pole on LA 3160 north of railroad track.</li> <li>H-8 (SSE, 8.13 Miles) – (West bank) Located on pole in front of Hahnville High School.</li> <li>P-6 (WNW, 5.58 Miles) – (West bank) Located on fence at LA 640/railroad track intersection.</li> <li>Q-5 (NW, 5.01 Miles) – (West bank) Located on pole on LA 18 across from Mississippi River marker 137.</li> </ul> | Quarterly            | Gamma dose quarterly. |

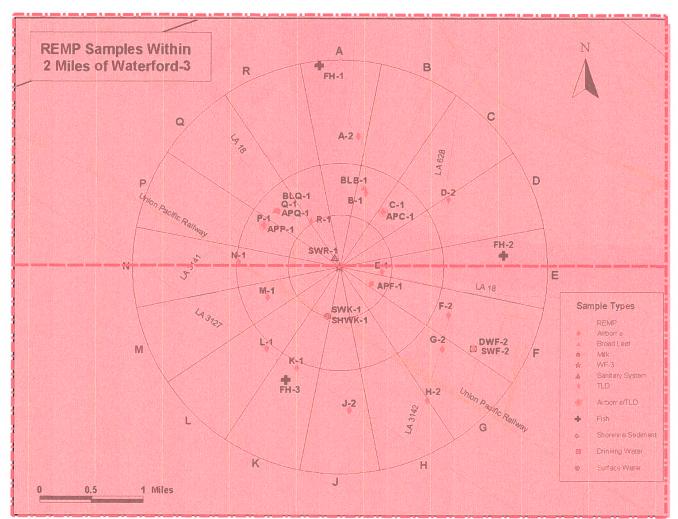
| Exposure<br>Pathway | Requirement  | Sample Point Description,<br>Distance and Direction  | Sampling and<br>Collection Frequency | Type and Frequency<br>Of Analyses |
|---------------------|--|--|--------------------------------------|-----------------------------------|
| Direct<br>Radiation | TLDs<br>An outer ring of stations, 1 in 10 of the<br>meteorological sectors in the 6 to 8 km<br>ranges from the site.  | <b>R-6 (NNW, 5.52 Miles)</b> – (East bank) Located on fence on LA 3223 near railroad crossing. | Quarterly                            | Gamma dose quarterly.             |
|                     | <b>TLDs</b><br>The balance of the stations to be in<br>special interest areas such as<br>population centers, nearby residences,<br>schools, and in 1 or 2 areas to serve<br>as control stations. |  |                                      |                                   |

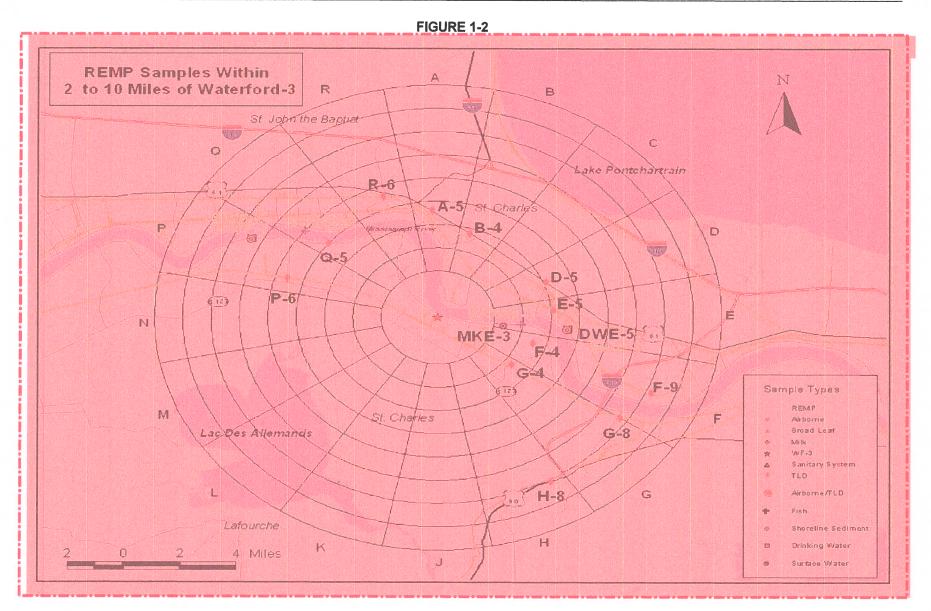
| Exposure<br>Pathway | Requirement   | Sample Point Description,<br>Distance and Direction   | Sampling and<br>Collection Frequency         | Type and Frequency<br>Of Analyses  |
|---------------------|---|---|--|--|
| Direct<br>Radiation | TLDS<br>The balance of the stations to be in<br>special interest areas such as<br>population centers, nearby residences,<br>schools, and in 1 or 2 areas to serve<br>as control stations. | <ul> <li>J-15 (S, 11.7 Miles) - (West bank) Located on pole near LA 631/Hwy 90 intersection in Des Allemands.</li> <li>E-26 (E, 25.8 Miles) - (West bank) Located at Entergy office on Virgil Street in Gretna. (Control)</li> </ul>  | Quarterly                                    | Gamma dose quarterly.  |
| Waterborne          | Surface Water<br>One sample upstream<br>One sample downstream   | <ul> <li>SWP-7 (WNW, 7.37 Miles) - (West bank) Located at St. John Parish Waterworks in Edgard. (Control)</li> <li>SWF-2 (ESE, 1.51 Miles) - (West bank) Located at Dow Chemical Plant drinking water canal.</li> <li>SWE-5 (E, 4.59 Miles) - (East bank) Located at St. Charles Parish Waterworks in New Sarpy.</li> <li>SWK-1 (SSW, 0.49 Miles) - (West bank) Located at 40 Arpent Canal south of the plant.</li> </ul> | Composite sample over<br>one quarter period. | Gamma isotopic analysis<br>quarterly. Composite for<br>tritium analysis quarterly. |

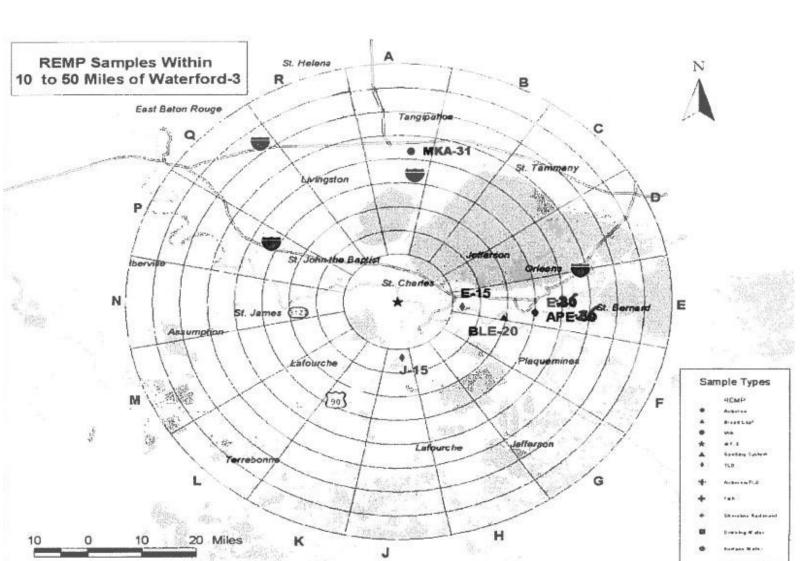
| Exposure   | Requirement   | Sample Point Description,   | Sampling and   | Type and Frequency   |
|------------|---|---|--|--|
| Pathway    |   | Distance and Direction  | Collection Frequency   | Of Analyses  |
| Waterborne | Drinking Water<br>One sample upstream   | DWP-7 (WNW, 7.37 Miles) - (West bank) Located<br>at St. John Parish Waterworks in Edgard. (Control)<br>DWF-2 (ESE, 1.51 Miles) - (West bank) Located at | Composite sample over one<br>month period when I-131<br>analysis is performed, quarterly | I-131 analysis on each<br>composite when the dose<br>calculated for the consumption of   |
|            | One sample downstream   | Dow Chemical Plant drinking water canal.<br><b>DWE-5 (E, 4.59 Miles)</b> - (East bank) Located at St.<br>Charles Parish Waterworks in New Sarpy.        | composite otherwise.   | the water is greater than one<br>mrem per year. Composite for<br>gross beta and gamma isotopic<br>analyses quarterly. Composite<br>for tritium analysis quarterly. |
|            | Sediment from Shoreline<br>One sample upstream  | SHWQ-6 (NW, 5.99 Miles) – (East bank) Located<br>on LA 628 east of Reserve ferry landing. (Control)<br>SHWE-3 (E, 2.99 Miles) – (West bank) Located at  | Annually   | Gamma isotopic analysis annually.  |
|            | One sample downstream   | Foot Ferry landing on LA 18.<br><b>SHWK-1 (SSW, 0.49 Miles)</b> – (West bank) Located<br>at 40 Arpent Canal south of plant.                             |  |  |
| Ingestion  | Milk<br>Samples from milking animals in the<br>three locations within 5 km distance<br>having the highest dose potential. If<br>there are none, then, one sample<br>from milking animals in each of the<br>three areas between 5 to 8 km<br>distant where doses are calculated<br>to be greater than 1 mrem per year. | <b>MKE-3 (E, 2.35 Miles) - (</b> West bank) Located at the Zeringue's house on LA 18 in Taft.   | Quarterly  | Gamma isotopic and I-131 analysis quarterly.   |

| Exposure<br>Pathway | Requirement  | Sample Point Description,<br>Distance and Direction   | Sampling and<br>Collection Frequency                         | Type and Frequency<br>Of Analyses             |  |
|---------------------|--|---|--|---|--|
| Ingestion           | Milk<br>One sample from milking animals at a<br>control location 15 – 30 km distant and<br>in the least prevalent wind direction.  | <b>MKA-31 (N, 31.2 Miles)</b> – (East bank) Located at 18736 Sisters Road, Ponchatoula, LA. (Control)   | Quarterly  | Gamma isotopic and I-131 analysis quarterly.  |  |
|                     | Fish and Invertebrates<br>One sample of each commercially and<br>recreational important species in vicinity<br>of plant discharge area.  | -<br>FH-2 (Distance/Direction Not Applicable) –<br>Downstream of the plant discharge structure.<br>FH-3 (Distance/Direction Not Applicable) –<br>(Westbank) Waterways downstream of plant<br>discharge directed to 40 Arpent Canal. | Sample in season, or<br>annually if they are not<br>seasonal | Gamma isotopic analysis<br>on edible portion. |  |
|                     | One sample of same species in area not influenced by plant discharge.  | FH-1 (Distance/Direction Not Applicable) –<br>Upstream of the plant intake structure. (Control)   |  |   |  |
|                     | Broadleaf<br>Samples of one to three different kinds<br>of broadleaf vegetation grown nearest<br>each of two different off-site locations of<br>highest predicted annual average<br>ground level D/Q if milk sampling is not<br>performed. | <ul> <li>BLQ-1 (NW, 0.83 Miles) – (West bank) Located near air sample station APQ-1.</li> <li>BLB-1 (NNE, 0.81 Miles) – (East bank) Located west of Little Gypsy on LA 628.</li> </ul>  | Quarterly  | Gamma isotopic and I-131<br>analysis.         |  |
|                     | One sample of each of the similar<br>broadleaf vegetation grown 15 – 30 km<br>distant in the least prevalent wind<br>direction if milk sampling is not<br>performed.   | <b>BLE-20 (E, 19.7 Miles)</b> – (West bank) Located on property of Nine Mile Point in Westwego. (Control)   |  |   |  |









#### 2.0 Interpretation and Trends of Results

#### 2.1 Air Particulate and Radioiodine Sample Results

Samples of airborne particulate and radioiodine were collected at four indicator locations and one control location and analyzed for gross beta radionuclides, lodine-131 and gamma radionuclides (quarterly air particulate filter composites only). W3 did not detect any gamma radionuclides in the quarterly air particulate composites or lodine-131 in the radioiodine cartridges during the reporting period as has been the case in previous years. Indicator gross beta air particulate results for 2017 were similar to those background levels obtained in previous years of the operational REMP and well below preoperational levels as seen below. Results are reported as annual average pCi/m<sup>3</sup>.

| Monitoring Period | <u>Result</u> |
|-------------------|---------------|
| Preoperational    | 0.080         |
| 1983 – 2016       | 0.020         |
| 2017              | 0.018         |

Table 3.1, which includes gross beta concentrations for 2017, provides a comparison of the indicator and control means. It further emphasizes that the airborne pathway continues to remain at background levels. In addition, as shown in Attachment 2, the standard "t" test was used to compare average gross beta activity from each indicator station to the average gross beta activity at the control station. The results from this test show the average activity detected at all indicator stations is statistically the same as the average activity detected at the control station. Therefore, W3 concluded that plant operations had no significant impact on this pathway during 2017.

#### 2.2 Thermoluminescent Dosimetry Sample Results

The average exposure rates during 2017 are consistent with those from the preoperational program and the previous five years of operation as seen in Figure 2-1. In particular, the preoperational survey indicates that exposure rates ranged between 11 and 33 mrem/standard quarter with an average of 20 mrem/standard quarter. The range during the previous five years of operation was 8 to 16 mrem/standard quarter with an average exposure rate of 12 mrem/standard quarter.

A comparison of the indicator results to the control results, as seen in Table 3.1, shows that the average indicator is slightly higher than that of the control. As shown in Attachment 1, Table 2.1, several indicator locations are higher than the control by a few mrem with a maximum difference of seven mrem.

As shown in Attachment 2, Table 2.1, the standard "t" test was used to compare average exposure rates for TLD stations located in groups 0-2 miles and 2-5 miles from the plant to those > 5 miles. The results indicate that the average exposure rates 0-2 miles from the plant are statistically the same as >5 miles while those 2-5 miles are statistically higher.

The differences between indicator locations and the control, and TLD stations grouped by distance from the plant are expected due to a variety of factors not related to W3 plant operations that can affect background radiation in the vicinity of each TLD station. Direct radiation measurements at each TLD station have remained statistically the same in 2017 as previous years of operation as evidenced on Attachment 2, Table 2.2. In addition, Radiological Gaseous Effluents for 2017 were only a small fraction of the limits and are not expected to have any impact on environmental TLD measurements.

#### 2.3 Water Sample Results

Analytical results for 2017 drinking/surface water samples were similar to those reported in previous years.

#### Drinking/Surface Water

Drinking water samples also serve as surface water samples for W3. Therefore, monthly and quarterly gamma spectroscopy and tritium analyses of drinking water also satisfy the surface water sampling requirement.

Composite drinking/surface water samples were collected from two indicators and one control location and analyzed for lodine-131, gamma radionuclides and tritium. Results indicate that all measurements were below the calculated LLDs.

Although gross beta was detected in the drinking/surface water samples, results for the indicator locations were similar to those background levels obtained in previous years of operational REMP, and well below preoperational years as seen below. Results are reported as annual average pCi/l.

| Monitoring Period | <u>Result</u> |
|-------------------|---------------|
| Preoperational    | 7.0           |
| 1983 – 2016       | 4.7           |
| 2017              | 4.8           |

Table 3.1, which includes gross beta concentrations for 2017, provides a comparison of the indicator and control means. It shows that the waterborne pathway continues to remain at background levels. In addition, as shown in Attachment 2, the standard "t" test was used to compare average gross beta activity from each indicator station to the average gross beta activity at the control station. The results from the test show the average activity detected at each indicator station is statistically the same as the average activity detected at the control station. Therefore, W3 concluded that plant operations had no significant impact on this pathway during 2017.

#### Surface Water

Surface water samples were collected from one indicator location and analyzed for gamma radionuclides and tritium. Results indicate that all measurements were below the calculated LLDs. Therefore, W3 concluded that plant operations had no significant impact on this pathway during 2017.

#### 2.4 Sediment Sample Results

Sediment samples were collected from two indicator locations and one control location and analyzed for gamma radionuclides. Results indicate that all measurements were below the calculated LLDs. Therefore, W3 concluded that plant operations had no significant impact on this pathway during 2017.

# 2.5 Milk Sample Results

Since milk samples for indicator location MKE-3 were unavailable for all quarters of 2017, broad leaf vegetation sampling was performed as required by TRM Table 3.12-1. Broad leaf vegetation results are in section 2.7. Milk samples were collected from one control location and analyzed for lodine-131 and gamma radionuclides. Results indicate that all measurements were below the calculated LLDs. Therefore, W3 concluded that plant operations had no significant impact on this pathway during 2017.

#### 2.6 Fish Sample Results

Fish samples were collected from two indicators and one control location and analyzed for gamma radionuclides. Results indicate that all measurements were below the calculated LLDs. Therefore, W3 concluded that plant operations had no significant impact on this pathway during 2017.

# 2.7 Broadleaf Vegetation Sample Results

Broadleaf vegetation samples were collected from two indicators and one control location and analyzed for lodine-131 and gamma radionuclides. Results indicate that all measurements were below the calculated LLDs. Therefore, W3 concluded that plant operations had no significant impact on this pathway during 2017.

# 2.8 Land Use Census Results

In compliance with the Waterford 3 ODCM and TRM, the land use census was conducted September 19 – September 21, 2016. The nearest residence, garden, beef cow, food product and milk animal in each sector within a five mile radius of the plant was located by visual inspection and verbal inquiry.

Four new garden locations (sectors A, C, D, and Q), one new resident location (sector P), two new goat locations (sectors A and E), and two new beef cow locations (sectors B and E) were identified in 2016. Food product and milk cow locations remained unchanged for 2016. Based upon the locations identified in this survey, the locations identified in previous surveys and the locations currently being used to calculate dose commitments from liquid and gaseous effluents released from W3, no REMP sampling location changes are necessary. Results of the 2016 biennial census are shown in Table 2.1.

# 2.9 Interlaboratory Comparison Results

Teledyne Brown Engineering, Inc. analyzed interlaboratory comparison samples for W3 to fulfill the requirements of Section 5.7.2 of the ODCM. Attachment 1 contains these results.

#### **TABLE 2.1**

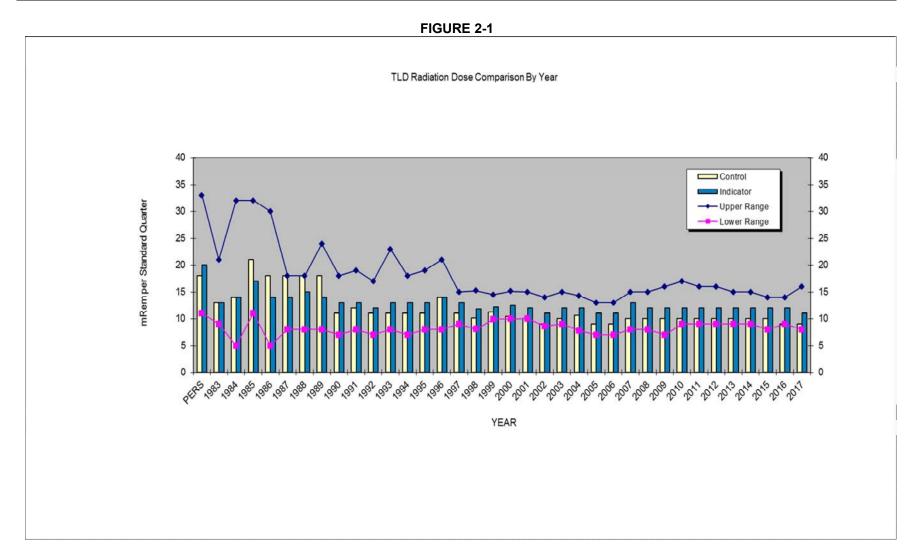
| Sector | Direction | Distance from Plant in Miles |        |              |              |       |                  |  |
|--------|-----------|------------------------------|--------|--------------|--------------|-------|------------------|--|
|        |           | Residence                    | Garden | Milk<br>Cows | Beef<br>Cows | Goats | Food<br>Products |  |
| А      | N         | 1.3                          | 1.7    | ۸            | 4.8          | *4.8  | 4.1              |  |
| В      | NNE       | 1.1                          | 1.3    | ۸            | 1.7          | ۸     | 1.3              |  |
| с      | NE        | 0.9                          | 1.0    | ۸            | ۸            | ۸     | ۸                |  |
| D      | ENE       | 0.9                          | 0.8    | ۸            | ۸            | ۸     | ۸                |  |
| E      | E         | 2.2                          | 2.3    | **2.3        | 2.3          | * 2.4 | 0.3              |  |
| F      | ESE       | 3.1                          | 2.3    | ۸            | 2.3          | ۸     | 0.3              |  |
| G      | SE        | 4.0                          | 4.1    | ۸            | 2.4          | ۸     | 0.3              |  |
| н      | SSE       | ٨                            | ۸      | ۸            | ۸            | ۸     | 0.3              |  |
| J      | S         | ٨                            | ۸      | ۸            | ۸            | ۸     | 0.5              |  |
| к      | SSW       | ٨                            | ۸      | ۸            | ۸            | ۸     | 0.5              |  |
| L      | SW        | ٨                            | ۸      | ۸            | ۸            | ۸     | 0.5              |  |
| М      | WSW       | ٨                            | 1.4    | ۸            | 1.2          | ۸     | 0.5              |  |
| N      | W         | 1.0                          | 1.1    | ۸            | 1.0          | ٨     | 0.6              |  |
| Р      | WNW       | 0.9                          | 0.9    | ۸            | ۸            | ۸     | 0.6              |  |
| Q      | NW        | 0.9                          | 1.1    | ۸            | ۸            | ٨     | 0.6              |  |
| R      | NNW       | 3.0                          | 3.0    | ۸            | 4.9          | ۸     | 2.6              |  |

# Biennial Land Use Census Results

^ Indicates that nothing was found in the sector within a five mile radius of Waterford 3

\* Animals were located at this distance from Waterford 3, but the milk is not currently used for human consumption

\*\* Samples are being obtained from animals at this location (MKE-3) for REMP



#### 3.0 Radiological Environmental Monitoring Program Summary

#### 3.1 2017 Program Results Summary

Table 3.1 summarizes the 2017 REMP results. W3 did not use values reported as less than the lower limit of detection (< LLD) when determining ranges and means for indicator and control locations.

#### **TABLE 3.1**

#### Radiological Environmental Monitoring Program Summary

Name of Facility: <u>Waterford 3 SES</u> Docket No: <u>50-382</u> Location of Facility: <u>St. Charles, Louisiana</u> Reporting Period: <u>January - December 2017</u>

| Sample Type<br>(Units)                         | Type & Number<br>Of Analyses <sup>a</sup> | LLD p        | Indicator Locations<br>Mean(F) <sup>C</sup><br>[Range]  | Location with Highest Annual<br>Mean |  | Control<br>Locations<br>Mean(F) <sup>C</sup><br>[ Range ] | Number of<br>Nonroutine<br>Results <sup>e</sup> |
|--|---|--------------|---|--------------------------------------|--|---|---|
|  |   |              |   | Location d                           | Mean(F) <sup>C</sup><br>[Range]        |   |   |
| Airborne Particulates<br>(pCi/m <sup>3</sup> ) | GB 135                                    | 0.01         | 0.018( 106 / 108 )<br>[ 0.007 - 0.037 ]   | APF-1<br>(ESE, 0.35 mi.)             | 0.019 ( 27 / 27 )<br>[ 0.008 - 0.037 ] | 0.019(26/27)<br>[ 0.012 - 0.042 ]                         | 0   |
|  | GS 20<br>Cs-134<br>Cs-137                 | 0.05<br>0.06 | <lld<br><lld< th=""><th>N/A<br/>N/A</th><th>N/A<br/>N/A</th><th><lld<br><lld< th=""><th>0<br/>0</th></lld<></lld<br></th></lld<></lld<br> | N/A<br>N/A                           | N/A<br>N/A                             | <lld<br><lld< th=""><th>0<br/>0</th></lld<></lld<br>      | 0<br>0  |
| Airborne lodine<br>(pCi/m <sup>3</sup> )       | l-131 135                                 | 0.07         | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<>   | N/A                                  | N/A                                    | <lld< td=""><td>0</td></lld<>                             | 0   |
| Indicator TLDs<br>(mrem/Std. Qtr)              | Gamma 120                                 | (f)          | 11(120 / 120)<br>[8.4 – 16.0]   | F-4<br>(ESE, 3.53 mi.)               | 13.8 ( 4 / 4 )<br>[ 13.5 – 13.8 ]      | N/A   | 0   |
| Control TLDs<br>( mrem/Std. Qtr )              | Gamma 4                                   | (f)          | N/A   | N/A                                  | N/A                                    | 9 ( 4 / 4 )<br>[ 8.6 –9.4 ]                               | 0   |

# **TABLE 3.1**

#### Radiological Environmental Monitoring Program Summary

Name of Facility: <u>Waterford 3 SES</u> Docket No: <u>50-382</u> Location of Facility: <u>St. Charles, Louisiana</u> Reporting Period: <u>January - December 2017</u>

| Sample Type<br>(Units)                       | Type & N<br>of Analy |        | LLD b | Indicator Location<br>Mean(F) <sup>C</sup><br>[Range]                             | Location with Highest Annual Mean |                                 | Control<br>Locations<br>Mean(F) <sup>C</sup><br>[ Range ] | Number of<br>Nonroutine<br>Results <sup>e</sup> |
|--|----------------------|--------|-------|---|-----------------------------------|---------------------------------|---|---|
|  |                      |        |       |   | Location d                        | Mean(F) <sup>C</sup><br>[Range] |   |   |
| Surface Water &<br>Drinking Water<br>(pCi/l) | Gross Be             | eta 12 | 4     | 4.8 ( 8 / 8 )<br>[ 3.3 – 8.7 ]  | DWF/SWF-2<br>(ESE, 1.51 mi.)      | 5.4 ( 4 / 4 )<br>[ 3.4 – 8.7 ]  | 4.7 (4/4)<br>[2.6-6.5]                                    | 0   |
|  | I-131                | 40     | 1     | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  | H-3                  | 12     | 2000  | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  | GS                   | 12     |       |   |                                   |                                 |   |   |
|  | M                    | n-54   | 15    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  | F.                   | e-59   | 30    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  | C                    | 0-58   | 15    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  | C                    | o-60   | 15    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  | Z                    | n-65   | 30    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  | Z                    | r-95   | 15    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  | N                    | b-95   | 15    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  | Cs                   | s-134  | 15    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  |                      | s-137  | 18    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  |                      | a-140  | 15    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |
|  | La                   | a-140  | 15    | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<> | N/A                               | N/A                             | <lld< td=""><td>0</td></lld<>                             | 0   |

#### **TABLE 3.1**

#### Radiological Environmental Monitoring Program Summary

Name of Facility: <u>Waterford 3 SES</u> Docket No: <u>50-382</u> Location of Facility: <u>St. Charles, Louisiana</u> Reporting Period: <u>January - December 2017</u>

| Sample Type<br>(Units)    | Type &<br>Number<br>of Analyses <sup>a</sup> | LLD b    | Indicator Locations<br>Mean(F) <sup>C</sup><br>[Range]   | Location with High | nest Annual Mean                | Control Locations<br>Mean ( F ) <sup>C</sup><br>[ Range ] | Number of<br>Nonroutine<br>Results <sup>e</sup> |
|---------------------------|--|----------|--|--------------------|---------------------------------|---|---|
|                           |  |          |  | Location d         | Mean(F) <sup>C</sup><br>[Range] |   |   |
| Surface Water<br>(pCi/l)  | H-3 4  | 3000     | <lld< th=""><th>N/A</th><th>N/A</th><th>N/A</th><th>0</th></lld<>  | N/A                | N/A                             | N/A   | 0   |
|                           | GS 13  |          |  |                    |                                 |   |   |
|                           | Mn-54  | 15       | <lld< th=""><th>N/A</th><th>N/A</th><th>N/A</th><th>0</th></lld<>  | N/A                | N/A                             | N/A   | 0   |
|                           | Fe-59  | 30       | <lld< th=""><th>N/A</th><th>N/A</th><th>N/A</th><th>0</th></lld<>  | N/A                | N/A                             | N/A   | 0   |
|                           | Co-58  | 15       | <lld< th=""><th>N/A</th><th>N/A</th><th>N/A</th><th>0</th></lld<>  | N/A                | N/A                             | N/A   | 0   |
|                           | Co-60  | 15       | <lld< th=""><th>N/A</th><th>N/A</th><th>N/A</th><th>0</th></lld<>  | N/A                | N/A                             | N/A   | 0   |
|                           | Zn-65  | 30       | <lld< th=""><th>N/A</th><th>N/A</th><th>N/A</th><th>0</th></lld<>  | N/A                | N/A                             | N/A   | 0   |
|                           | Zr-95  | 15       | <lld< th=""><th>N/A</th><th>N/A</th><th>N/A</th><th>0</th></lld<>  | N/A                | N/A                             | N/A   | 0   |
|                           | Nb-95  | 15<br>15 | <lld< th=""><th>N/A</th><th>N/A</th><th>N/A</th><th>0</th></lld<>  | N/A                | N/A                             | N/A   | 0   |
|                           | Cs-134<br>Cs-137                             | 18       | <lld<br><lld< th=""><th>N/A<br/>N/A</th><th>N/A<br/>N/A</th><th>N/A<br/>N/A</th><th>0<br/>0</th></lld<></lld<br> | N/A<br>N/A         | N/A<br>N/A                      | N/A<br>N/A  | 0<br>0  |
|                           | Ba-140                                       | 15       | <lld<br><lld< th=""><th>N/A<br/>N/A</th><th>N/A<br/>N/A</th><th>N/A<br/>N/A</th><th>0</th></lld<></lld<br>       | N/A<br>N/A         | N/A<br>N/A                      | N/A<br>N/A  | 0   |
|                           | La-140                                       | 15       | <lld<br><lld< th=""><th>N/A</th><th>N/A</th><th>N/A</th><th>0</th></lld<></lld<br>                               | N/A                | N/A                             | N/A   | 0   |
|                           | I-131  | 15       | <lld< th=""><th>N/A</th><th>N/A</th><th>N/A</th><th>0</th></lld<>  | N/A                | N/A                             | N/A   | 0   |
| Shoreline                 | GS 3   |          |  |                    |                                 |   |   |
| Sediment<br>( pCi/kg dry) | Cs-134                                       | 150      | <lld< th=""><th>N/A</th><th>N/A</th><th><lld< th=""><th>0</th></lld<></th></lld<>                                | N/A                | N/A                             | <lld< th=""><th>0</th></lld<>                             | 0   |
|                           | Cs-137                                       | 180      | <lld< th=""><th>N/A</th><th>N/A</th><th><lld< th=""><th>0</th></lld<></th></lld<>                                | N/A                | N/A                             | <lld< th=""><th>0</th></lld<>                             | 0   |
|                           |  |          |  |                    |                                 |   |   |

| TABLE 3.1   |
|---|
| Radiological Environmental Monitoring Program Summary |

|                                      | Location of Fa   | cility: <u>St. C</u>                          | <u>harles, Louisiana</u> R  | eporting Period: <u>Jan</u>                   | uary - December 20                            | <u>17</u>   |   |
|--------------------------------------|--|---|---|---|---|---|---|
| Sample Type<br>(Units)               | Type & Number<br>of Analyses <sup>a</sup>                              | LLD <sup>b</sup>                              | Indicator Location<br>Mean(F) <sup>C</sup><br>[Range]   | Location with Hig                             | hest Annual Mean                              | Control<br>Locations<br>Mean(F) <sup>C</sup><br>[ Range ]   | Number of<br>Nonroutine<br>Results <sup>e</sup> |
|                                      |  |   |   | Location <sup>d</sup>                         | Mean(F) <sup>C</sup><br>[Range]               |   |   |
| Milk<br>( pCi/l )                    | I-131 4  | 1   | < LLD   | N/A   | N/A   | <lld< th=""><th>0</th></lld<>   | 0   |
|                                      | GS 4<br>Cs-134<br>Cs-137<br>Ba-140<br>La-140                           | 15<br>18<br>15<br>15                          | < LLD<br>< LLD<br>< LLD<br>< LLD  | N/A<br>N/A<br>N/A<br>N/A                      | N/A<br>N/A<br>N/A<br>N/A                      | <lld<br><lld<br><lld<br><lld< td=""><td>0<br/>0<br/>0<br/>0</td></lld<></lld<br></lld<br></lld<br>  | 0<br>0<br>0<br>0                                |
| Fish<br>( pCi/kg wet )               | GS 12<br>Mn-54<br>Fe-59<br>Co-58<br>Co-60<br>Zn-65<br>Cs-134<br>Cs-137 | 130<br>260<br>130<br>130<br>260<br>130<br>150 | <lld<br><lld<br><lld<br><lld<br><lld<br><lld<br><lld< td=""><td>N/A<br/>N/A<br/>N/A<br/>N/A<br/>N/A<br/>N/A<br/>N/A</td><td>N/A<br/>N/A<br/>N/A<br/>N/A<br/>N/A<br/>N/A<br/>N/A</td><td><lld<br><lld<br><lld<br><lld<br><lld<br><lld<br><lld< td=""><td>0<br/>0<br/>0<br/>0<br/>0<br/>0<br/>0<br/>0</td></lld<></lld<br></lld<br></lld<br></lld<br></lld<br></lld<br></td></lld<></lld<br></lld<br></lld<br></lld<br></lld<br></lld<br> | N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A | N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A | <lld<br><lld<br><lld<br><lld<br><lld<br><lld<br><lld< td=""><td>0<br/>0<br/>0<br/>0<br/>0<br/>0<br/>0<br/>0</td></lld<></lld<br></lld<br></lld<br></lld<br></lld<br></lld<br> | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0            |
| Broadleaf Vegetation<br>(pCi/kg wet) | I-131 12<br>GS 12  | 60  | <lld< td=""><td>N/A</td><td>N/A</td><td><lld< td=""><td>0</td></lld<></td></lld<>   | N/A   | N/A   | <lld< td=""><td>0</td></lld<>   | 0   |
|                                      | Cs-134<br>Cs-137   | 60<br>80                                      | <lld<br><lld< td=""><td>N/A<br/>N/A</td><td>N/A<br/>N/A</td><td><lld<br><lld< td=""><td>0<br/>0</td></lld<></lld<br></td></lld<></lld<br>   | N/A<br>N/A                                    | N/A<br>N/A                                    | <lld<br><lld< td=""><td>0<br/>0</td></lld<></lld<br>  | 0<br>0  |

Name of Facility: <u>Waterford 3 SES</u> Docket No: <u>50-382</u> ocation of Facility: <u>St. Charles, Louisiana</u> Reporting Period: <u>January - December 2017</u>

<sup>a</sup> GB = Gross beta; I-131 = Iodine-131; H-3 = Tritium; GS = Gamma scan.

<sup>b</sup> LLD = required lower limit of detection based on Waterford 3 TRM.

<sup>C</sup> Mean and range based upon detectable measurements only. Fraction of detectable measurements at specified locations is indicated in parenthesis (F).

<sup>d</sup> Locations are specified (1) by name and (2) degrees relative to reactor site.

e Non-routine results are those which exceed ten times the control station value. If no control station value is available, the result is considered non-routine if it exceeds ten times the preoperational value for the location.

<sup>f</sup> LLD is not defined in Waterford 3 TRM.

Attachment 1

2017 Radiological Monitoring Report

Summary of Monitoring Results

### TABLE OF CONTENTS

| TABLE 1.1 | AIR PARTICULATE FILTER       | 32 |
|-----------|------------------------------|----|
| TABLE 1.2 | RADIOIODINE CARTRIDGE        | 33 |
| TABLE 1.3 | AIR PARTICULATE FILTER       | 34 |
| TABLE 2.1 | THERMOLUMINESCENT DOSIMETERS | 35 |
| TABLE 3.1 | DRINKING/SURFACE WATER       | 36 |
| TABLE 3.2 | DRINKING/SURFACE WATER       | 37 |
| TABLE 3.3 | DRINKING/SURFACE WATER       | 38 |
| TABLE 3.4 | DRINKING/SURFACE WATER       | 39 |
| TABLE 3.5 | SURFACE WATER                | 40 |
| TABLE 4.1 | SEDIMENT                     | 41 |
| TABLE 5.1 | MILK                         | 42 |
| TABLE 6.1 | FISH                         | 43 |
| TABLE 7.1 | BROADLEAF VEGETATION         | 44 |
| TABLE 8.1 | INTERLABORATORY COMPARISON   | 45 |

# Table 1.1 Sample Type: <u>Air Particulate Filter</u> Analysis: Gross Beta Units: pCi/m<sup>3</sup>

| End Date   | APF-1  | APQ-1  | APP-1  | APC-1   | APE-26/30   |
|--|--|--|--|---|---|
|  | (Indicator)  | (Indicator)  | (Indicator)  | (Indicator)   | (Control)   |
| Required LLD   | <u>0.01</u>  | <u>0.01</u>  | <u>0.01</u>  | <u>0.01</u>   | <u>0.01</u>   |
| 01-03-17<br>01-16-17<br>01-30-17<br>02-13-17<br>02-27-17<br>03-13-17<br>03-27-17<br>04-10-17<br>04-24-17<br>05-08-17<br>05-08-17<br>05-22-17<br>06-05-17<br>06-05-17<br>06-19-17<br>07-03-17<br>07-03-17<br>07-31-17<br>08-14-17<br>09-25-17<br>10-09-17<br>10-23-17<br>11-06-17<br>11-20-17<br>12-04-17 | 0.0145<br>0.0179<br>0.0219<br>0.0207<br>0.0207<br>0.0272<br>0.0188<br>0.0177<br>0.0207<br>0.0150<br>0.0147<br>0.0126<br>0.0163<br>0.0079<br>0.0166<br>0.0132<br>0.0158<br>0.0252<br>0.0252<br>0.0211<br>0.0188<br>0.0252<br>0.0211<br>0.0188<br>0.0164<br>0.0271<br>0.0366 | 0.0142<br>0.0194<br>0.0239<br>0.0239<br>0.0123<br>0.0134<br>0.0232<br>0.0195<br>0.0135<br>0.0176<br>0.0136<br>0.0117<br>0.0160<br>0.0141<br>0.0074<br>0.0163<br>0.0146<br>0.0218<br>0.0183<br>0.0165<br>0.0148<br>0.0145<br>0.0248<br>0.0367 | 0.0144<br>0.0163<br>0.0179<br>0.0179<br>0.0159<br>0.0091<br>0.0157<br>0.0125<br>0.0198<br>0.0163<br>0.0127<br>0.0147<br>0.0155<br>0.0090<br>0.0141<br>$0.0480^{(2)}$<br>0.0252<br>0.0200<br>0.0186<br>0.0154<br>0.0237<br>0.0363 | 0.0126<br>0.0152<br>0.0142<br>0.0220<br>0.0134<br>0.0153<br>0.0768 <sup>(2)</sup><br>0.0202<br>0.0139<br>0.0155<br>0.0140<br>0.0135<br>0.0148<br>0.0147<br>0.0076<br>0.0145<br>0.0145<br>0.0145<br>0.0176<br>0.0240<br>0.0187<br>0.0145<br>0.0178<br>0.0149<br>0.0146<br>0.0250<br>0.0365 | 0.0164<br>0.0161<br>0.0147<br>0.0201<br>0.0121<br>0.0172<br>0.0258<br>0.0191<br>0.0163<br>0.0202<br>0.0170<br>0.0147<br>0.0146<br>0.0166<br>0.0457 <sup>(1)</sup><br>0.0194<br>0.0179<br>0.0164<br>0.0238<br>0.0225<br>0.0174<br>0.0167<br>0.0171<br>0.0229<br>0.0410 |
| 12-18-17   | 0.0225   | 0.0208   | 0.0230   | 0.0187  | 0.0198  |
| 01-02-18   | 0.0233   | 0.0210   | 0.0216   | 0.0211  | 0.0245  |

Sample pump tripped
 Sample pump not running at full capacity

# Table 1.2

Sample Type: Radioiodine Cartridge Analysis: lodine-131 Units: pCi/m<sup>3</sup>

| End Date     | APF-1<br>(Indicator)    | APQ-1<br>(Indicator) | APP-1<br>(Indicator)    | APC-1<br>(Indicator)    | APE-26/30<br>(Control)  |
|--------------|-------------------------|----------------------|-------------------------|-------------------------|-------------------------|
| Required LLD | <u>0.07</u>             | <u>0.07</u>          | <u>0.07</u>             | <u>0.07</u>             | <u>0.07</u>             |
| 01-03-17     | < 0.0133                | < 0.0282             | < 0.0293                | < 0.0268                | <0.0296                 |
| 01-16-17     | < 0.0366                | < 0.0326             | < 0.0339                | < 0.0173                | <0.0342                 |
| 01-30-17     | < 0.0146                | < 0.0317             | < 0.0328                | < 0.0317                | < 0.0332                |
| 02-13-17     | < 0.0189                | < 0.0401             | < 0.0415                | < 0.0389                | < 0.0427                |
| 02-27-17     | < 0.0498 <sup>(1)</sup> | < 0.0352             | < 0.0367                | < 0.0139                | < 0.0372                |
| 03-13-17     | < 0.0123                | < 0.0274             | < 0.0286                | < 0.0264                | < 0.0289                |
| 03-27-17     | < 0.0316                | < 0.0298             | < 0.0310                | < 0.0414 <sup>(2)</sup> | < 0.0316                |
| 04-10-17     | < 0.0319                | < 0.0300             | < 0.0312                | < 0.0315                | < 0.0133                |
| 04-24-17     | < 0.0168                | < 0.0287             | < 0.0298                | < 0.0266                | < 0.0304                |
| 05-08-17     | < 0.0412                | < 0.0370             | < 0.0406                | < 0.0358                | < 0.0162                |
| 05-22-17     | < 0.0297                | < 0.0271             | < 0.0299                | < 0.0264                | < 0.0128                |
| 06-05-17     | < 0.0463                | < 0.0177             | < 0.0464                | < 0.0177                | < 0.0475                |
| 06-19-17     | < 0.0378                | < 0.0342             | < 0.0378                | < 0.0334                | < 0.0163                |
| 07-03-17     | < 0.0127                | < 0.0274             | < 0.0302                | < 0.0267                | < 0.0311                |
| 07-17-17     | < 0.0288                | < 0.0262             | < 0.0289                | < 0.0108                | < 0.3840 <sup>(1)</sup> |
| 07-31-17     | < 0.0152                | < 0.0311             | < 0.0343                | < 0.0304                | < 0.0410                |
| 08-14-17     | < 0.0166                | < 0.0151             | < 0.0687 <sup>(2)</sup> | < 0.0148                | < 0.0172                |
| 08-28-17     | < 0.0424                | < 0.0386             | < 0.0171                | < 0.0380                | < 0.0371                |
| 09-11-17     | < 0.0156                | < 0.0257             | < 0.0270                | < 0.0253                | < 0.0269                |
| 09-25-17     | < 0.0146                | < 0.0315             | < 0.0329                | < 0.0309                | < 0.0328                |
| 10-09-17     | < 0.0136                | < 0.0351             | < 0.0367                | < 0.0345                | < 0.0364                |
| 10-23-17     | < 0.0220                | < 0.0238             | < 0.0249                | < 0.0234                | < 0.0247                |
| 11-06-17     | < 0.0201                | < 0.0438             | < 0.0454                | < 0.0429                | < 0.0453                |
| 11-20-17     | < 0.0182                | < 0.0392             | < 0.0410                | < 0.0385                | < 0.0413                |
| 12-04-17     | < 0.0174                | < 0.0376             | < 0.0393                | < 0.0375                | < 0.0390                |
| 12-18-17     | < 0.0200                | < 0.0433             | < 0.0451                | < 0.0428                | < 0.0449                |
| 01-02-18     | < 0.0147                | < 0.0319             | < 0.0332                | < 0.0316                | < 0.0335                |

(1) Sample pump tripped
 (2) Sample pump not running at full capacity

#### Table 1.3 Sample Type: <u>Air Particulate Filter</u> Analysis: Gamma Isotopic Units: pCi/m<sup>3</sup>

| Location            | Quarterly<br>Composite | Cs-134      | Cs-137      |  |
|---------------------|------------------------|-------------|-------------|--|
|                     | Required LLD           | <u>0.05</u> | <u>0.06</u> |  |
| APF-1 (Indicator)   | 1st                    | < 0.003     | < 0.004     |  |
| APQ-1 (Indicator)   | 1st                    | < 0.003     | < 0.003     |  |
| APP-1 (Indicator)   | 1st                    | < 0.004     | < 0.003     |  |
| APC-1 (Indicator)   | 1st                    | < 0.005     | < 0.004     |  |
| APE-26/30 (Control) | 1st                    | < 0.005     | < 0.002     |  |
| APF-1 (Indicator)   | 2nd                    | < 0.003     | < 0.002     |  |
| APQ-1 (Indicator)   | 2nd                    | < 0.003     | < 0.003     |  |
| APP-1 (Indicator)   | 2nd                    | < 0.003     | < 0.003     |  |
| APC-1 (Indicator)   | 2nd                    | < 0.002     | < 0.002     |  |
| APE-26/30 (Control) | 2nd                    | < 0.003     | < 0.002     |  |
| APF-1 (Indicator)   | 3rd                    | < 0.003     | < 0.003     |  |
| APQ-1 (Indicator)   | 3rd                    | < 0.002     | < 0.002     |  |
| APP-1 (Indicator)   | 3rd                    | < 0.005     | < 0.003     |  |
| APC-1 (Indicator)   | 3rd                    | < 0.002     | < 0.002     |  |
| APE-26/30 (Control) | 3rd                    | < 0.005     | < 0.004     |  |
| APF-1 (Indicator)   | 4th                    | < 0.002     | < 0.002     |  |
| APQ-1 (Indicator)   | 4th                    | < 0.002     | < 0.002     |  |
| APP-1 (Indicator)   | 4th                    | < 0.003     | < 0.003     |  |
| APC-1 (Indicator)   | 4th                    | < 0.002     | < 0.002     |  |
| APE-26/30 (Control) | 4th                    | < 0.003     | < 0.002     |  |

#### Annual Radiological Environmental Operating Report

#### Table 2.1 Sample Type: <u>Thermoluminescent Dosimeters</u> Analysis: Gamma Dose Units: mrem/Std. Qtr.

|                    |             | Indicato    | r Locations |             |                 |
|--------------------|-------------|-------------|-------------|-------------|-----------------|
| Station            | 1st Qtr '17 | 2nd Qtr '17 | 3rd Qtr '17 | 4th Qtr '17 | Annual Mean '1  |
| A-2                | 13          | 13          | 12          | 11          | 12              |
| A-5                | 12          | 13          | 12          | 12          | 12              |
| B-1                | 13          | 12          | 13          | 12          | 13              |
| B-4                | 13          | 13          | 13          | 13          | 13              |
| C-1                | 9           | 9           | 9           | 9           | 9               |
| D-2                | 12          | 12          | 12          | 12          | 12              |
| D-5                | 11          | 11          | 11          | 11          | 11              |
| E-1                | 11          | 11          | 11          | 11          | 11              |
| E-5                | 12          | 12          | 12          | 12          | 12              |
| E-15               | 11          | 10          | 10          | 10          | 10              |
| F-2                | 12          | 11          | 12          | 11          | 12              |
| <sup>(1)</sup> F-4 | 14          | 14          | 14          | 14          | 14              |
| F-9                | 11          | 12          | 12          | 11          | 11              |
| G-2                | 10          | 10          | 10          | 9           | 10              |
| G-4                | 11          | 10          | 10          | 11          | 11              |
| G-8                | 10          | 10          | 10          | 9           | 10              |
| H-2                | 10          | 10          | 10          | 10          | 10              |
| H-8                | 12          | 16          | 10          | 13          | 13              |
| J-2                | 10          | 9           | 10          | 10          | 10              |
| J-15               | 12          | 12          | 10          | 10          | 11              |
| K-1                | 10          | 10          | 10          | 11          | 10              |
| L-1                | 13          | 12          | 12          | 13          | 13              |
| M-1                | 10          | 9           | 10          | 9           | 10              |
| N-1                | 10          | 10          | 10          | 9           | 10              |
| P-1                | 9           | 9           | 9           | 9           | 9               |
| P-6                | 13          | 13          | 12          | 13          | 13              |
| Q-1                | 12          | 11          | 12          | 11          | 12              |
| Q-5                | 12          | 14          | 9           | 12          | 12              |
| R-1                | 9           | 8           | 9           | 8           | 9               |
| R-6                | 10          | 9           | 9           | 9           | 9               |
|                    |             | Contro      | ol Location |             |                 |
| Station            | 1st Qtr '17 | 2nd Qtr '17 | 3rd Qtr '17 | 4th Qtr '17 | Annual Mean '17 |
| E-26/30            | 9           | 9           | 9           | 9           | 9               |

<sup>(1)</sup> Location with highest annual mean

#### Table 3.1 Sample Type: <u>Drinking/Surface Water</u> Analysis: Gross Beta Units: pCi/I

| Quarterly<br>Composite | -        |           | DWP/SWP-7<br>(Control) |  |
|------------------------|----------|-----------|------------------------|--|
| Required LLD           | <u>4</u> | <u>_4</u> | <u>4</u>               |  |
| 1 <sup>st</sup>        | 4.31     | 3.68      | 4.57                   |  |
| 2 <sup>nd</sup>        | 3.41     | 3.34      | 2.57                   |  |
| 3 <sup>rd</sup>        | 8.74     | 5.20      | 5.25                   |  |
| 4 <sup>th</sup>        | 5.32     | 4.77      | 6.54                   |  |

# Table 3.2

Sample Type: <u>Drinking/Surface Water</u> Analysis: lodine-131 Units: pCi/l

| Collection<br>Date      | SWK-1<br>(Indicator) | DWF/SWF-2<br>(Indicator) | DWE/SWE-5<br>(Indicator) | DWP/SWP-7<br>(Control) |
|-------------------------|----------------------|--------------------------|--------------------------|------------------------|
| LLD                     | <u>15</u>            | <u>1</u>                 | 1                        | <u>1</u>               |
| 01-24-17 <sup>(1)</sup> |                      |                          | < 0.94                   |                        |
| 01-24-17                | < 4.18               | < 0.65                   | < 0.75                   | < 0.79                 |
| 02-21-17                | < 4.31               | < 0.44                   | < 0.40                   | < 0.43                 |
| 03-21-17                | < 1.86               | < 0.37                   | < 0.33                   | < 0.47                 |
| 04-18-17                | < 2.79               | < 0.52                   | < 0.59                   | < 0.59                 |
| 05-16-17                | < 4.18               | < 0.20                   | < 0.27                   | < 0.28                 |
| 06-13-17                | < 2.30               | < 0.73                   | < 0.81                   | < 0.69                 |
| 07-11-17                | < 2.29               | < 0.93                   | < 0.80                   | < 0.84                 |
| 08-08-17                | < 2.69               | < 0.41                   | < 0.47                   | < 0.49                 |
| 09-05-17                | < 1.65               | < 0.40                   | < 0.45                   | < 0.38                 |
| 10-03-17                | < 3.39               | < 0.38                   | < 0.36                   | < 0.42                 |
| 10-31-17                | < 1.92               | < 0.29                   | < 0.31                   | < 0.31                 |
| 11-27-17                | < 3.44               | < 0.33                   | < 0.41                   | < 0.39                 |
| 12-27-17                | < 4.28               | < 0.44                   | < 0.40                   | < 0.44                 |

<sup>&</sup>lt;sup>(1)</sup> Duplicate sample

# Table 3.3

Sample Type: Drinking/Surface Water

Analysis: Gamma Isotopic

Units: pCi/l

| Loc       | ation        | Collection<br>Date | Mn-54     | Co-58     | Fe-59     | Co-60     | Zn-65     | Nb-95     | Zr-95     | Cs-134    | Cs-137    | Ba-140    | La-140    |
|-----------|--------------|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| ļ         | Required LLD | <b>→</b>           | <u>15</u> | <u>15</u> | <u>30</u> | <u>15</u> | <u>30</u> | <u>15</u> | <u>15</u> | <u>15</u> | <u>18</u> | <u>15</u> | <u>15</u> |
| DWF/SWF-2 | (Indicator)  | 1st                | < 1.88    | < 2.00    | < 4.44    | < 1.84    | < 3.85    | < 1.99    | < 3.67    | < 2.12    | < 1.94    | < 14.50   | < 4.79    |
| DWE/SWE-5 | (Indicator)  | 1st                | < 1.62    | < 1.68    | < 4.03    | < 1.83    | < 3.35    | < 1.95    | < 3.45    | < 2.03    | < 1.82    | < 12.90   | < 4.33    |
| DWP/SWP-7 | (Control)    | 1st                | < 1.62    | < 1.73    | < 3.95    | < 1.72    | < 3.45    | < 1.96    | < 3.25    | < 1.81    | < 1.77    | < 12.90   | < 3.93    |
| DWF/SWF-2 | (Indicator)  | 2nd                | < 2.04    | < 1.98    | < 3.83    | < 2.16    | < 3.86    | < 2.10    | < 3.62    | < 2.17    | < 2.30    | < 8.85    | < 2.76    |
| DWE/SWE-5 | (Indicator)  | 2nd                | < 2.03    | < 2.06    | < 4.27    | < 2.20    | < 4.44    | < 2.10    | < 3.71    | < 2.42    | < 2.20    | < 9.06    | < 2.80    |
| DWP/SWP-7 | (Control)    | 2nd                | < 1.99    | < 2.06    | < 3.95    | < 2.05    | < 4.17    | < 2.09    | < 3.58    | < 2.26    | < 2.27    | < 8.42    | < 2.85    |
| DWF/SWF-2 | (Indicator)  | 3rd                | < 1.74    | < 1.88    | < 3.95    | < 1.71    | < 3.31    | < 1.88    | < 3.28    | < 1.97    | < 1.85    | < 14.70   | < 4.39    |
| DWE/SWE-5 | (Indicator)  | 3rd                | < 1.61    | < 1.66    | < 3.79    | < 1.65    | < 3.15    | < 1.92    | < 3.24    | < 1.80    | < 1.64    | < 14.10   | < 3.96    |
| DWP/SWP-7 | (Control)    | 3rd                | < 1.74    | < 1.88    | < 4.08    | < 1.76    | < 3.42    | < 1.98    | < 3.35    | < 1.99    | < 1.86    | < 14.40   | < 4.13    |
| DWF/SWF-2 | (Indicator)  | 4th                | < 1.94    | < 1.90    | < 3.98    | < 1.82    | < 3.98    | < 2.02    | < 3.45    | < 2.11    | < 2.05    | < 11.70   | < 4.18    |
| DWE/SWE-5 | (Indicator)  | 4th                | < 1.96    | < 1.95    | < 4.49    | < 1.97    | < 3.97    | < 2.18    | < 3.67    | < 2.27    | < 2.06    | < 12.00   | < 3.98    |
| DWP/SWP-7 | (Control)    | 4th                | < 1.57    | < 1.72    | < 3.52    | < 1.74    | < 3.13    | < 1.72    | < 3.01    | < 1.88    | < 1.67    | < 10.10   | < 3.34    |

#### Table 3.4 Sample Type: <u>Drinking/Surface Water</u> Analysis: Tritium Units: pCi/I

| Quarter         | DWF/SWF-2   | DWE/SWE-5   | SWK-1       | DWP/SWP-7   |
|-----------------|-------------|-------------|-------------|-------------|
|                 | (Indicator) | (Indicator) | (Indicator) | (Control)   |
| Required LLD    | <u>2000</u> | <u>2000</u> | <u>3000</u> | <u>2000</u> |
| 1 <sup>st</sup> | < 631       | < 629       | < 627       | < 628       |
| 2 <sup>nd</sup> | < 700       | < 678       | < 703       | < 671       |
| 3 <sup>rd</sup> | < 562       | < 560       | < 568       | < 565       |

# Table 3.5

Sample Type: <u>Surface Water</u> Analysis: Gamma Isotopic Units: pCi/l

| Location          | Collection<br>Date | Mn-54     | Co-58     | Fe-59     | Co-60     | Zn-65     | Nb-95     | Zr-95     | Cs-134    | Cs-137    | Ba-140    | La-14(    |
|-------------------|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| <u>Required L</u> |                    | <u>15</u> | <u>15</u> | <u>30</u> | <u>15</u> | <u>30</u> | <u>15</u> | <u>15</u> | <u>15</u> | <u>18</u> | <u>15</u> | <u>15</u> |
| SWK-1             | 01-24-17           | < 3.42    | < 3.16    | < 6.34    | < 3.19    | < 6.33    | < 3.21    | < 5.40    | < 3.11    | < 3.53    | < 14.80   | < 4.14    |
| (Indicator)       | 02-21-17           | < 3.53    | < 3.12    | < 6.13    | < 3.17    | < 6.89    | < 3.86    | < 5.62    | < 3.13    | < 3.62    | < 13.10   | < 4.28    |
| . ,               | 03-21-17           | < 1.52    | < 1.39    | < 2.97    | < 1.67    | < 3.02    | < 1.62    | < 2.63    | < 1.77    | < 1.63    | < 5.87    | < 1.76    |
|                   | 04-18-17           | < 2.26    | < 2.08    | < 4.22    | < 2.32    | < 4.61    | < 2.25    | < 3.95    | < 2.65    | < 2.15    | < 8.34    | < 2.62    |
|                   | 05-16-17           | < 2.28    | < 2.25    | < 4.63    | < 2.29    | < 4.67    | < 2.45    | < 4.09    | < 2.74    | < 2.62    | < 11.30   | < 3.65    |
|                   | 06-13-17           | < 1.63    | < 1.59    | < 3.49    | < 1.78    | < 3.12    | < 1.69    | < 2.79    | < 1.71    | < 1.77    | < 6.91    | < 2.32    |
|                   | 07-11-17           | < 1.59    | < 1.61    | < 3.38    | < 1.65    | < 3.08    | < 1.66    | < 2.97    | < 1.97    | < 1.83    | < 6.84    | < 1.98    |
|                   | 08-08-17           | < 1.97    | < 2.05    | < 3.88    | < 2.09    | < 3.75    | < 2.15    | < 3.58    | < 2.43    | < 2.20    | < 7.88    | < 2.86    |
|                   | 09-05-17           | < 1.48    | < 1.28    | < 2.86    | < 1.43    | < 2.78    | < 1.49    | < 2.45    | < 1.51    | < 1.47    | < 5.14    | < 1.68    |
|                   | 10-03-17           | < 2.29    | < 2.09    | < 4.50    | < 2.15    | < 4.18    | < 2.20    | < 3.80    | < 2.23    | < 2.23    | < 10.60   | < 3.14    |
|                   | 10-31-17           | < 1.54    | < 1.68    | < 3.14    | < 1.68    | < 3.52    | < 1.68    | < 2.86    | < 1.70    | < 1.76    | < 6.13    | < 1.90    |
|                   | 11-27-17           | < 2.41    | < 2.52    | < 5.23    | < 2.63    | < 5.20    | < 2.51    | < 4.72    | < 3.09    | < 2.54    | < 10.50   | < 3.28    |
|                   | 12-27-17           | < 4.24    | < 4.05    | < 8.10    | < 4.48    | < 7.76    | < 4.38    | < 7.07    | < 4.40    | < 4.19    | < 14.95   | < 5.59    |

Table 4.1 Sample Type: <u>Sediment</u> Analysis: Gamma Isotopic Units: pCi/kg (dry)

|        | Location        | Collection<br>Date | Cs-134     | Cs-137     |
|--------|-----------------|--------------------|------------|------------|
|        | <u>Required</u> |                    | <u>150</u> | <u>180</u> |
| SHWK-  | I (Indicator)   | 03-13-17           | < 94.0     | < 81.9     |
| SHWE-3 | 3 (Indicator)   | 03-13-17           | < 83.9     | < 60.2     |
| SHWQ-0 | 6 (Control)     | 03-13-17           | < 76.2     | < 67.2     |

Table 5.1 Sample Type: <u>Milk</u> Analysis: Iodine-131 and Gamma Isotopic Units: pCi/I

| Location                         | Collection<br>Date                           | I-131                                | Cs-134                               | Cs-137                               | Ba-140                                   | La-140                               |
|----------------------------------|--|--------------------------------------|--------------------------------------|--------------------------------------|--|--------------------------------------|
| Required LL                      | <u>D</u> →                                   | <u>1</u>                             | <u>15</u>                            | <u>18</u>                            | <u>15</u>                                | <u>15</u>                            |
| MKE-3 (Indicator) <sup>(1)</sup> | 03-09-17<br>06-08-17<br>09-14-17<br>12-14-17 | n/a<br>n/a<br>n/a<br>n/a             | n/a<br>n/a<br>n/a                    | n/a<br>n/a<br>n/a                    | n/a<br>n/a<br>n/a                        | n/a<br>n/a<br>n/a                    |
| MKA-31 (Control)                 | 03-09-17<br>06-08-17<br>09-14-17<br>12-14-17 | < 0.78<br>< 0.45<br>< 0.23<br>< 0.77 | < 4.05<br>< 3.54<br>< 3.01<br>< 4.49 | < 4.06<br>< 3.12<br>< 3.00<br>< 5.16 | < 14.70<br>< 12.70<br>< 14.80<br>< 13.90 | < 4.35<br>< 4.19<br>< 5.21<br>< 4.75 |

<sup>(1)</sup> Sample not available due to cows not producing enough milk. See page 2 for details.

Table 6.1 Sample Type: **Fish** Analysis: Gamma Isotopic Units: pCi/kg (wet)

| Location         | Collection Spe<br>Date  | ecies Mn-54             | Co-58                                | Fe-59                                   | Co-60                                | Zn-65                                    | Cs-134                               | Cs-137                               |
|------------------|---|-------------------------|--------------------------------------|---|--------------------------------------|--|--------------------------------------|--------------------------------------|
| Required LLD     | <b>→</b>  | <u>130</u>              | <u>130</u>                           | <u>260</u>                              | <u>130</u>                           | <u>260</u>                               | <u>130</u>                           | <u>150</u>                           |
| FH-1 (Control)   | 10-15-17 Bufi<br>10-15-17 Car<br>10-15-17 Cat<br>10-15-17 Mul | p < 80.0<br>fish < 47.2 | < 83.9                               | < 91.8<br>< 189.0<br>< 109.0<br>< 118.0 | < 75.0<br>< 88.3<br>< 35.0<br>< 43.8 | < 77.2<br>< 170.0<br>< 101.0<br>< 105.0  | < 70.7<br>< 90.3<br>< 35.1<br>< 52.8 | < 52.2<br>< 86.5<br>< 54.2<br>< 47.9 |
| FH-2 (Indicator) | 10-15-17 Buft<br>10-15-17 Car<br>10-15-17 Cat<br>10-15-17 Mul | p < 43.8<br>fish < 55.7 | < 53.6<br>< 50.0<br>< 52.1<br>< 61.6 | < 112.0<br>< 89.6<br>< 111.0<br>< 136.0 | < 52.6<br>< 54.7<br>< 75.5<br>< 73.8 | < 143.0<br>< 96.6<br>< 66.0<br>< 155.0   | < 65.0<br>< 60.1<br>< 65.0<br>< 75.0 | < 62.5<br>< 47.2<br>< 59.1<br>< 74.1 |
| FH-3 (Indicator) | 10-10-17 Buff<br>10-10-17 Car<br>10-17-17 Cat<br>10-10-17 Mul | p < 66.4<br>fish < 78.0 |                                      | < 86.5<br>< 124.0<br>< 113.0<br>< 152.0 | < 57.4<br>< 67.4<br>< 77.6<br>< 46.0 | < 104.0<br>< 164.0<br>< 168.0<br>< 118.0 | < 43.8<br>< 56.2<br>< 81.5<br>< 68.8 | < 50.4<br>< 63.1<br>< 81.1<br>< 68.2 |

 Table 7.1

 Sample Type:

 Broad Leaf Vegetation

Analysis: Iodine-131 and Gamma Isotopic Units: pCi/kg (wet)

| Location                               | Collection<br>Date   | I-131            | Cs-134           | Cs-137           |
|--|----------------------|------------------|------------------|------------------|
| Required LLD                           |                      | <u>60</u>        | <u>60</u>        | <u>80</u>        |
| BLQ-1 (Indicator)                      | 03-08-17             | < 26.1           | < 21.0           | < 16.9           |
| BLQ-1 (Indicator)                      | 06-07-17             | < 49.7           | < 41.2           | < 34.6           |
| BLQ-1 (Indicator)<br>BLQ-1 (Indicator) | 09-13-17<br>12-13-17 | < 59.2<br>< 58.7 | < 22.4<br>< 45.2 | < 22.7<br>< 54.9 |
| BLB-1 (Indicator)                      | 03-08-17             | < 27.4           | < 23.4           | < 20.2           |
| BLB-1 (Indicator)                      | 06-07-17             | < 56.2           | < 43.4           | < 40.9           |
| BLB-1 (Indicator)                      | 09-13-17             | < 58.4           | < 22.2           | < 21.8           |
| BLB-1 (Indicator)                      | 12-13-17             | < 40.7           | < 34.2           | < 32.1           |
| BLE-20 (Control)                       | 03-08-17             | < 29.2           | < 21.6           | < 20.9           |
| BLE-20 (Control)                       | 06-07-17             | < 38.8           | < 34.8           | < 33.3           |
| BLE-20 (Control)                       | 09-13-17             | < 55.8           | < 21.2           | < 21.1           |
| BLE-20 (Control)                       | 12-13-17             | < 34.5           | < 28.6           | < 45.7           |

Sample Type: Interlaboratory Comparison

### Analytics Environmental Radioactivity Cross Check Program Teledyne Brown Engineering Environmental Services

\_\_\_\_

|            |                |          |         |       | TBE      |                      |                  |                           |
|------------|----------------|----------|---------|-------|----------|----------------------|------------------|---------------------------|
|            | Identification |          |         |       |          | Known                | Ratio of TBE to  |                           |
| Month/Year |                | Matrix   | Nuclide | Units | Reported |                      |                  | Evaluation <sup>(b)</sup> |
|            | Number         |          |         |       |          | Value <sup>(a)</sup> | Analytics Result |                           |
|            |                |          |         |       | Value    |                      |                  |                           |
| March 2017 | E11811         | Milk     | Sr-89   | pCi/L | 87       | 97.7                 | 0.89             | А                         |
|            |                |          | Sr-90   | pCi/L | 12.4     | 16.2                 | 0.77             | А                         |
|            | E11812         | Milk     | Ce-141  | pCi/L | 135      | 145                  | 0.93             | А                         |
|            |                |          | Co-58   | pCi/L | 153      | 150                  | 1.02             | А                         |
|            |                |          | Co-60   | pCi/L | 182      | 183                  | 1.00             | А                         |
|            |                |          | Cr-51   | pCi/L | 258      | 290                  | 0.89             | А                         |
|            |                |          | Cs-134  | pCi/L | 104      | 120                  | 0.87             | А                         |
|            |                |          | Cs-137  | pCi/L | 142      | 140                  | 1.02             | А                         |
|            |                |          | Fe-59   | pCi/L | 135      | 129                  | 1.05             | А                         |
|            |                |          | I-131   | pCi/L | 92.6     | 97.9                 | 0.95             | А                         |
|            |                |          | Mn-54   | pCi/L | 173      | 164                  | 1.05             | А                         |
|            |                |          | Zn-65   | pCi/L | 208      | 199                  | 1.04             | А                         |
|            | E11813         | Charcoal | I-131   | pCi   | 92       | 93.9                 | 0.98             | А                         |
|            | E11814         | AP       | Ce-141  | pCi   | 99.9     | 101                  | 0.99             | А                         |
|            |                |          | Co-58   | pCi   | 95.4     | 104                  | 0.92             | А                         |
|            |                |          | Co-60   | pCi   | 140      | 127                  | 1.10             | А                         |
|            |                |          | Cr-51   | pCi   | 211      | 201                  | 1.05             | А                         |
|            |                |          | Cs-134  | pCi   | 82.1     | 83.2                 | 0.99             | А                         |
|            |                |          | Cs-137  | pCi   | 92.8     | 97.0                 | 0.96             | А                         |
|            |                |          | Fe-59   | pCi   | 107      | 89.3                 | 1.20             | А                         |
|            |                |          | Mn-54   | pCi   | 106      | 114                  | 0.93             | А                         |
|            |                |          | Zn-65   | pCi   | 137      | 138                  | 0.99             | A                         |
|            | E11816         | Soil     | Ce-141  | pCi/g | 0.258    | 0.250                | 1.03             | А                         |
|            |                |          | Co-58   | pCi/g | 0.241    | 0.258                | 0.93             | А                         |
|            |                |          | Co-60   | pCi/g | 0.312    | 0.315                | 0.99             | А                         |
|            |                |          | Cr-51   | pCi/g | 0.439    | 0.500                | 0.88             | А                         |
|            |                |          | Cs-134  | pCi/g | 0.176    | 0.207                | 0.85             | А                         |
|            |                |          | Cs-137  | pCi/g | 0.304    | 0.317                | 0.96             | А                         |
|            |                |          | Fe-59   | pCi/g | 0.210    | 0.222                | 0.95             | А                         |
|            |                |          | Mn-54   | pCi/g | 0.292    | 0.283                | 1.03             | А                         |
|            |                |          | Zn-65   | pCi/g | 0.353    | 0.344                | 1.03             | А                         |
|            | E11815         | Water    | Fe-55   | pCi/L | 1600     | 1890                 | 0.85             | А                         |

(a) The Analytics known value is equal to 100% of the parameter present in the standard as determined by gravimetric and/or volumetric measurements made during standard preparation

(b) Analytics evaluation based on TBE internal QC limits:

A = Acceptable - reported result falls within ratio limits of 0.80-1.20

W = Acceptable with warning - reported result falls within 0.70-0.80 or 1.20-1.30

N = Not Acceptable - reported result falls outside the ratio limits of < 0.70 and > 1.30

Sample Type: Interlaboratory Comparison

### Analytics Environmental Radioactivity Cross Check Program Teledyne Brown Engineering Environmental Services

|             |                |          |         |                | TBE        |                      |                     |                           |
|-------------|----------------|----------|---------|----------------|------------|----------------------|---------------------|---------------------------|
| Month/Year  | Identification | Matrix   | Nuclide | Units          | Reported   | Known                | Ratio of TBE to     | <b>—</b>                  |
| Month/ Teal | Number         | IVIALITA | Nuclide | Units          | Reported   | Value <sup>(a)</sup> | Analytics Result    | Evaluation <sup>(b)</sup> |
|             |                |          |         |                | Value      | value                | , mary nee i tee at |                           |
| June 2017   | E11844         | Milk     | Sr-89   | pCi/L          | 81.3       | 92.6                 | 0.88                | А                         |
|             |                |          | Sr-90   | pCi/L          | 12.1       | 13.5                 | 0.90                | А                         |
|             | E11846         | Milk     | Ce-141  | pCi/L          | 142        | 151                  | 0.94                | А                         |
|             |                |          | Co-58   | pCi/L          | 147        | 155                  | 0.95                | А                         |
|             |                |          | Co-60   | pCi/L          | 185        | 191                  | 0.97                | A                         |
|             |                |          | Cr-51   | pCi/L          | 321        | 315                  | 1.02                | A                         |
|             |                |          | Cs-134  | pCi/L          | 168        | 188                  | 0.89                | A                         |
|             |                |          | Cs-137  | pCi/L          | 148        | 150                  | 0.99                | A                         |
|             |                |          | Fe-59   | pCi/L          | 116        | 115                  | 1.01                | A                         |
|             |                |          | I-131   | pCi/L<br>pCi/L | 102<br>168 | 93.6                 | 1.09<br>0.98        | A                         |
|             |                |          | Mn-54   |                |            | 172                  |                     | A                         |
|             |                |          | Zn-65   | pCi/L          | 195        | 204                  | 0.96                | A                         |
|             | E11847         | Charcoal | I-131   | pCi            | 87.9       | 84.8                 | 1.04                | А                         |
|             | E11845         | AP       | Sr-89   | pCi            | 70.8       | 79.1                 | 0.90                | А                         |
|             |                |          | Sr-90   | pCi            | 9.10       | 11.5                 | 0.79                | W                         |
|             | E11848         | AP       | Ce-141  | pCi            | 112        | 116                  | 0.96                | А                         |
|             |                |          | Co-58   | pCi            | 119        | 119                  | 1.00                | A                         |
|             |                |          | Co-60   | pCi            | 171        | 146                  | 1.17                | A                         |
|             |                |          | Cr-51   | pCi            | 270        | 241                  | 1.12                | A                         |
|             |                |          | Cs-134  | pCi            | 152        | 144                  | 1.05                | A                         |
|             |                |          | Cs-137  | pCi            | 114        | 115                  | 0.99                | A                         |
|             |                |          | Fe-59   | pCi            | 94.1       | 88.3                 | 1.07                | A                         |
|             |                |          | Mn-54   | pCi            | 139        | 132                  | 1.06                | А                         |
|             |                |          | Zn-65   | pCi            | 141        | 156                  | 0.90                | A                         |
|             | E11849         | Water    | Fe-55   | pCi/L          | 1840       | 1890                 | 0.97                | А                         |
| July 2017   | E11901         | AP       | GR-A    | pCi            | 50.1       | 44.2                 | 1.13                | А                         |
|             |                |          | GR-B    | pCi            | 218        | 233                  | 0.93                | А                         |

(a) The Analytics known value is equal to 100% of the parameter present in the standard as determined by gravimetric and/or volumetric measurements made during standard preparation

(b) Analytics evaluation based on TBE internal QC limits:

A = Acceptable - reported result falls within ratio limits of 0.80-1.20

W = Acceptable with warning - reported result falls within 0.70-0.80 or 1.20-1.30

N = Not Acceptable - reported result falls outside the ratio limits of < 0.70 and > 1.30

Sample Type: Interlaboratory Comparison

|                | Te             | eledyne Bro | own Engi | neering  | g Environm | ental Servi          | ces              |                           |
|----------------|----------------|-------------|----------|----------|------------|----------------------|------------------|---------------------------|
|                |                |             |          |          | TBE        |                      |                  |                           |
| Marth          | Identification | Matrix      | Nuclida  | l laita  | Deperted   | Known                | Ratio of TBE to  | — (b)                     |
| Month/Year     | Number         | Matrix      | Nuclide  | Units    | Reported   | Value (a)            | Analytics Result | Evaluation <sup>(b)</sup> |
|                | Number         |             |          |          | Value      | Value <sup>(a)</sup> | Analytics Result |                           |
| September 2017 | E11914         | Milk        | Sr-89    | pCi/L    | 84.3       | 82.7                 | 1.02             | А                         |
|                | 211011         |             | Sr-90    | pCi/L    | 12.6       | 12.1                 | 1.04             | A                         |
|                | E11915         | Milk        | Ce-141   | pCi/L    | 93.9       | 87.0                 | 1.08             | А                         |
|                |                |             | Co-58    | pCi/L    | 115        | 117                  | 0.98             | А                         |
|                |                |             | Co-60    | pCi/L    | 265        | 262                  | 1.01             | А                         |
|                |                |             | Cr-51    | pCi/L    | 273        | 217                  | 1.26             | W                         |
|                |                |             | Cs-134   | pCi/L    | 186        | 201                  | 0.93             | Α                         |
|                |                |             | Cs-137   | pCi/L    | 175        | 172                  | 1.02             | Α                         |
|                |                |             | Fe-59    | pCi/L    | 137        | 125                  | 1.09             | A                         |
|                |                |             | I-131    | pCi/L    | 78.0       | 71.0                 | 1.10             | A                         |
|                |                |             | Mn-54    | pCi/L    | 128        | 123                  | 1.04             | A                         |
|                |                |             | Zn-65    | pCi/L    | 206        | 184                  | 1.12             | A                         |
|                | E11916         | Charcoal    | I-131    | pCi      | 71.9       | 64.4                 | 1.12             | А                         |
|                | E11917         | AP          | Ce-141   | pCi      | 80.1       | 86.3                 | 0.93             | А                         |
|                |                |             | Co-58    | pCi      | 110        | 116                  | 0.95             | Α                         |
|                |                |             | Co-60    | pCi      | 277        | 260                  | 1.07             | Α                         |
|                |                |             | Cr-51    | pCi      | 275        | 215                  | 1.28             | W                         |
|                |                |             | Cs-134   | pCi      | 192        | 199                  | 0.96             | Α                         |
|                |                |             | Cs-137   | pCi      | 165        | 170                  | 0.97             | Α                         |
|                |                |             | Fe-59    | ,<br>pCi | 122        | 124                  | 0.98             | Α                         |
|                |                |             | Mn-54    | pCi      | 120        | 122                  | 0.99             | Α                         |
|                |                |             | Zn-65    | pCi      | 175        | 183                  | 0.96             | А                         |
|                | E11918         | Water       | Fe-55    | pCi/L    | 1630       | 1630                 | 1.00             | А                         |
|                | E11919         | Soil        | Ce-141   | pCi/g    | 0.136      | 0.142                | 0.96             | А                         |
|                |                |             | Co-58    | pCi/g    | 0.179      | 0.191                | 0.94             | А                         |
|                |                |             | Co-60    | pCi/g    | 0.405      | 0.429                | 0.94             | А                         |
|                |                |             | Cr-51    | pCi/g    | 0.230      | 0.355                | 0.65             | N <sup>(1)</sup>          |
|                |                |             | Cs-134   | pCi/g    | 0.272      | 0.328                | 0.83             | А                         |
|                |                |             | Cs-137   | pCi/g    | 0.336      | 0.356                | 0.94             | A                         |
|                |                |             | Fe-59    | pCi/g    | 0.210      | 0.205                | 1.02             | A                         |
|                |                |             | Mn-54    | pCi/g    | 0.210      | 0.201                | 1.02             | Â                         |
|                |                |             | Zn-65    | pCi/g    | 0.301      | 0.301                | 1.00             | Â                         |
|                |                |             | 211 00   | P0"9     | 0.001      | 0.001                | 1.00             | 7                         |

Analytics Environmental Radioactivity Cross Check Program

(a) The Analytics known value is equal to 100% of the parameter present in the standard as determined by gravimetric and/or volumetric measurements made during standard preparation

(b) Analytics evaluation based on TBE internal QC limits:

A = Acceptable - reported result falls within ratio limits of 0.80-1.20

W = Acceptable with warning - reported result falls within 0.70-0.80 or 1.20-1.30

N = Not Acceptable - reported result falls outside the ratio limits of < 0.70 and > 1.30

(1) See NCR 17-16

Sample Type: Interlaboratory Comparison

|               | Те             | eledyne Bro | own Engi | neering | g Environm | ental Servi          | ces              |                           |
|---------------|----------------|-------------|----------|---------|------------|----------------------|------------------|---------------------------|
|               |                |             |          |         | TBE        |                      |                  |                           |
|               | Identification |             |          |         |            | Known                | Ratio of TBE to  |                           |
| Month/Year    |                | Matrix      | Nuclide  | Units   | Reported   |                      |                  | Evaluation <sup>(b)</sup> |
|               | Number         |             |          |         |            | Value <sup>(a)</sup> | Analytics Result |                           |
|               |                |             |          |         | Value      |                      |                  |                           |
| December 2017 | E12054         | Milk        | Sr-89    | pCi/L   | 92.1       | 92.3                 | 1.00             | А                         |
|               |                |             | Sr-90    | pCi/L   | 18.3       | 16.9                 | 1.09             | A                         |
|               | E12055         | Milk        | Ce-141   | pCi/L   | 97.8       | 98.3                 | 0.99             | А                         |
|               |                |             | Co-58    | pCi/L   | 92.3       | 89.9                 | 1.03             | А                         |
|               |                |             | Co-60    | pCi/L   | 176        | 173                  | 1.02             | А                         |
|               |                |             | Cr-51    | pCi/L   | 226        | 242                  | 0.93             | А                         |
|               |                |             | Cs-134   | pCi/L   | 118        | 125                  | 0.95             | А                         |
|               |                |             | Cs-137   | pCi/L   | 148        | 141                  | 1.05             | А                         |
|               |                |             | Fe-59    | pCi/L   | 123        | 113                  | 1.08             | А                         |
|               |                |             | I-131    | pCi/L   | 66.0       | 57.8                 | 1.14             | А                         |
|               |                |             | Mn-54    | pCi/L   | 173        | 161                  | 1.08             | А                         |
|               |                |             | Zn-65    | pCi/L   | 233        | 211                  | 1.10             | A                         |
|               | E12056         | Charcoal    | I-131    | pCi     | 48.1       | 47.5                 | 1.01             | А                         |
|               | E12057A        | AP          | Ce-141   | pCi     | 108        | 111                  | 0.97             | А                         |
|               |                |             | Co-58    | pCi     | 89.5       | 102                  | 0.88             | А                         |
|               |                |             | Co-60    | pCi     | 223        | 196                  | 1.14             | А                         |
|               |                |             | Cr-51    | pCi     | 311        | 274                  | 1.13             | A                         |
|               |                |             | Cs-134   | pCi     | 141        | 142                  | 1.00             | A                         |
|               |                |             | Cs-137   | pCi     | 162        | 160                  | 1.01             | A                         |
|               |                |             | Fe-59    | pCi     | 121        | 129                  | 0.94             | A                         |
|               |                |             | Mn-54    | pCi     | 177        | 182                  | 0.97             | A                         |
|               |                |             | Zn-65    | pCi     | 203        | 239                  | 0.85             | A                         |
|               | E12058         | Water       | Fe-55    | pCi/L   | 1970       | 1740                 | 1.13             | А                         |
|               | E12059         | AP          | Sr-89    | pCi     | 71.2       | 87.4                 | 0.81             | А                         |
|               |                |             | Sr-90    | pCi     | 12.9       | 16.0                 | 0.81             | А                         |

Analytics Environmental Radioactivity Cross Check Program Teledyne Brown Engineering Environmental Services

(a) The Analytics known value is equal to 100% of the parameter present in the standard as determined by gravimetric and/or volumetric measurements made during standard preparation(b) Analytics evaluation based on TBE internal QC limits:

- A = Acceptable reported result falls within ratio limits of 0.80-1.20W = Acceptable with warning reported result falls within 0.70-0.80 or 1.20-1.30

N = Not Acceptable - reported result falls outside the ratio limits of < 0.70 and > 1.30

Sample Type: Interlaboratory Comparison

|               |                          | I CICUYIIC L |   |   | onnentai  | 001 11003                                    |  |                            |
|---------------|--------------------------|--------------|---|---|---|--|--|----------------------------|
| Month/Year    | Identification<br>Number | Matrix       | Nuclide   | Units   | TBE<br>Reported   | Known<br>Value <sup>(a)</sup>                | Acceptance<br>Range  | Evaluation (b)             |
| February 2017 | 17-MaS36                 | Soil         | Ni-63<br>Sr-90  | Bq/kg<br>Bq/kg  | Value<br>-5.512<br>571                                  | 624  | <i>(1)</i><br>437 - 811  | A<br>A                     |
|               | 17-MaW36                 | Water        | Am-241<br>Ni-63<br>Pu-238<br>Pu-239/240                       | Bq/L<br>Bq/L<br>Bq/L<br>Bq/L  | 0.693<br>13.4<br>0.7217<br>0.9277                       | 0.846<br>12.2<br>0.703<br>0.934              | 0.592 - 1.100<br>8.5 - 15.9<br>0.492 - 0.914<br>0.654 - 1.214                                  | A<br>A<br>A<br>A           |
|               | 17-RdF36                 | AP           | U-234/233<br>U-238  | Bq/sample<br>Bq/sample  | 0.0911<br>0.0967  | 0.104<br>0.107                               | 0.073 - 0.135<br>0.075 - 0.139   | A<br>A                     |
|               | 17-RdV36                 | Vegetation   | Cs-134<br>Cs-137<br>Co-57<br>Co-60<br>Mn-54<br>Sr-90<br>Zn-65 | Bq/sample<br>Bq/sample<br>Bq/sample<br>Bq/sample<br>Bq/sample<br>Bq/sample<br>Bq/sample | 6.44<br>4.61<br>-0.0229<br>8.52<br>3.30<br>1.30<br>5.45 | 6.95<br>4.60<br>8.75<br>3.28<br>1.75<br>5.39 | 4.87 - 9.04<br>3.22 - 5.98<br>(1)<br>6.13 - 11.38<br>2.30 - 4.26<br>1.23 - 2.28<br>3.77 - 7.01 | A<br>A<br>A<br>A<br>W<br>A |
| August 2017   | 17-MaS37                 | Soil         | Ni-63<br>Sr-90  | Bq/kg<br>Bq/kg  | 1130<br>296   | 1220<br>289                                  | 854 - 1586<br>202 - 376  | A<br>A                     |
|               | 17-MaW37                 | Water        | Am-241<br>Ni-63<br>Pu-238<br>Pu-239/240                       | Bq/L<br>Bq/L<br>Bq/L<br>Bq/L  | 0.838<br>-0.096<br>0.572<br>0.863                       | 0.892<br>0.603<br>0.781                      | 0.624 - 1.160<br><i>(1)</i><br>0.422 - 0.784<br>0.547 - 1.015                                  | A<br>A<br>A                |
|               | 17-RdF37                 | AP           | U-234/233<br>U-238  | Bq/sample<br>Bq/sample  | 0.103<br>0.115  | 0.084<br>0.087                               | 0.059 - 0.109<br>0.061 - 0.113   | W<br>N <sup>(2)</sup>      |
|               | 17-RdV37                 | Vegetation   | Cs-134<br>Cs-137<br>Co-57<br>Co-60<br>Mn-54<br>Sr-90<br>Zn-65 | Bq/sample<br>Bq/sample<br>Bq/sample<br>Bq/sample<br>Bq/sample<br>Bq/sample<br>Bq/sample | 2.34<br>0.05<br>3.32<br>2.09<br>2.90<br>1.17<br>6.07    | 2.32<br>2.8<br>2.07<br>2.62<br>1.23<br>5.37  | 1.62 - 3.02<br>(1)<br>2.0 - 3.6<br>1.45 - 2.69<br>1.83 - 3.41<br>0.86 - 1.60<br>3.76 - 6.98    | A<br>A<br>A<br>A<br>A<br>A |

#### DOE's Mixed Analyte Performance Evaluation Program (MAPEP) Teledyne Brown Engineering Environmental Services

(a) The MAPEP known value is equal to 100% of the parameter present in the standard as determined by gravimetric and/or volumetric measurements made during standard preparation

(b) DOE/MAPEP evaluation:

A = Acceptable - reported result falls within ratio limits of 0.80-1.20

*W* = Acceptable with warning - reported result falls within 0.70-0.80 or 1.20-1.30

N = Not Acceptable - reported result falls outside the ratio limits of < 0.70 and > 1.30

(1) False positive test

(2) See NCR 17-15

Sample Type: Interlaboratory Comparison

|                |                 | eleuyne  | DIOWILE   | ngineering E  |   | Ital Service  | 5   |  |
|----------------|-----------------|----------|---|---|---|---|---|--|
| Month/Year     | Identrification | Matrix   | Nuclide   | Units   | TBE<br>Reported   | Known   | Acceptance  | Evaluation <sup>(b)</sup>  |
|                | Number          |          |   |   | Value   | Value <sup>(a)</sup>  | Limits  |  |
| March 2017     | MRAD-26         | AP       | GR-A  | pCi/sample  | 76.3  | 85.5  | 28.6 - 133  | А  |
| April 2017     | RAD-109         | Water    | Ba-133<br>Cs-134<br>Cs-137<br>Co-60<br>Zn-65<br>GR-A<br>GR-B<br>U-Nat<br>H-3<br>Sr-89<br>Sr-90<br>I-131 | pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L | 49.2<br>83.2<br>202<br>51.2<br>39.3<br>53.6<br>42.7<br>50.1<br>7080<br>40.7<br>26.9<br>26.7 | 49.7<br>90.1<br>206<br>54.7<br>53.8<br>75.0<br>38.5<br>55.6<br>6850<br>66.2<br>26.7<br>29.9 | $\begin{array}{c} 40.8 - 55.1 \\ 74.0 - 99.1 \\ 185 - 228 \\ 49.2 - 62.7 \\ 47.2 - 65.9 \\ 39.5 - 92.3 \\ 25.5 - 46.0 \\ 45.2 - 61.7 \\ 5920 - 7540 \\ 53.8 - 74.3 \\ 19.3 - 31.1 \\ 24.9 - 34.9 \end{array}$ | A<br>A<br>A<br>A<br>N <sup>(1)</sup><br>A<br>A<br>A<br>A<br>A<br>A<br>A<br>A |
| September 2017 | MRAD-27         | AP<br>AP | GR-A<br>GR-B  | pCi/sample<br>pCi/sample  | 40.9<br>58.0  | 50.1<br>61.8  | 16.8 - 77.8<br>39.1 - 90.1  | A<br>A   |
| October 2017   | RAD-111         | Water    | Ba-133<br>Cs-134<br>Cs-137<br>Co-60<br>Zn-65<br>GR-A<br>GR-B<br>U-Nat<br>H-3<br>I-131                   | pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L<br>pCi/L                   | 71.3<br>43.0<br>48.2<br>69.0<br>335<br>32.5<br>24.3<br>36.6<br>6270<br>26.4                 | 73.7<br>53.0<br>52.9<br>69.5<br>348<br>35.6<br>25.6<br>37.0<br>6250<br>24.2                 | 61.7 - 81.1<br>42.8 - 58.3<br>47.6 - 61.1<br>62.6 - 78.9<br>313 - 406<br>18.3 - 45.8<br>16.0 - 33.6<br>30.0 - 40.9<br>5390 - 6880<br>20.1 - 28.7  | A<br>A<br>A<br>A<br>A<br>A<br>A<br>A   |
| November 2017  | 1113170         | Water    | Sr-89<br>Sr-90  | pCi/L<br>pCi/L  | 57.1<br>27.1  | 50.0<br>41.8  | 39.4 - 57.5<br>30.8 - 48.0  | A<br>N <sup>(2)</sup>  |

#### ERA Environmental Radioactivity Cross Check Program Teledyne Brown Engineering Environmental Services

(a) The ERA known value is equal to 100% of the parameter present in the standard as determined by gravimetric and/or volumetric measurements made during standard preparation.

*(b)* ERA evaluation:

*A* = *Acceptable* - *Reported value falls within the Acceptance Limits* 

N = Not Acceptable - Reported value falls outside of the Acceptance Limits

(1) See NCR 17-09

(2) See NCR 17-19

#### Table 8.1 Sample Type: Interlaboratory Comparison

Summary of Results - Inter-laboratory Comparison Program (ICP)

The TBE Laboratory analyzed Performance Evaluation (PE) samples of air particulate, air iodine, milk, soil, vegetation, and water matrices for various analytes. The PE samples supplied by Analytics Inc., Environmental Resource Associates (ERA) and Department of Energy (DOE) Mixed Analyte

Performance Evaluation Program (MAPEP), were evaluated against the following pre-set acceptance criteria:

A. Analytics Evaluation Criteria

Analytics' evaluation report provides a ratio of TBE's result and Analytics' known value. Since flag values are not assigned by Analytics, TBE evaluates the reported ratios based on internal QC requirements based on the DOE MAPEP criteria.

B. ERA Evaluation Criteria

ERA's evaluation report provides an acceptance range for control and warning limits with associated flag values. ERA's acceptance limits are established per the USEPA, National Environmental Laboratory Accreditation Conference (NELAC), state-specific Performance Testing (PT) program requirements or ERA's SOP for the Generation of Performance Acceptance Limits, as applicable. The acceptance limits are either determined by a regression equation specific to each analyte or a fixed percentage limit promulgated under the appropriate regulatory document.

**C.DOE Evaluation Criteria** 

MAPEP's evaluation report provides an acceptance range with associated flag values. MAPEP defines three levels of performance:

- $\Box$  Acceptable (flag = "A") result within ± 20% of the reference value
- □ Acceptable with Warning (flag = "W") result falls in the ± 20% to ± 30% of the reference value

 $\hfill\square$  Not Acceptable (flag = "N") – bias is greater than 30% of the reference value

Note: The Department of Energy (DOE) Mixed Analyte Performance Evaluation Program (MAPEP) samples are created to mimic conditions found at DOE sites which do not resemble typical environmental samples obtained at commercial nuclear power facilities.

#### Table 8.1 Sample Type: Interlaboratory Comparison

For the TBE laboratory, 168 out of 173 analyses performed met the specified acceptance criteria. Five analyses did not meet the specified acceptance criteria for the following reasons and were addressed through the TBE Corrective Action Program

- 1. The ERA April 2017 two nuclides in water were evaluated as *Not Acceptable*. (NCR 17-09)
  - a. The Zn-65 result of 39.3 pCi/L, exceeded the lower acceptance limit of 47.2. The known value was unusually low for this study. The sample was run in duplicate on two different detectors. The results of each were 39.3 ± 18.2 pCi/L (46% error and lower efficiency) and 59.3 ± 8.23 pCi/L (13.9% error and higher efficiency). The result from the 2nd detector would have been well within the acceptable range (47.2 65.9) and 110.2% of the known value of 53.8 pCi/L.
  - b. The Sr-89 result of 40.7 pCi/L exceeded the lower acceptance limit of 53.8. All associated QC and recoveries were reviewed and no apparent cause could be determined for the failure. The prior three cross-check results were from 99 115% of the known values and the one that followed this sample (November, 2017) was 114% of the known value.
- 2. The DOE MAPEP August 2017 air particulate U-238 result of 0.115 ± 0.025 Bq/sample was higher than the known value of 0.087 ± 0.002 with a ratio of 1.32, therefore the upper ratio of 1.30 (acceptable with warning) was exceeded. TBE's result with error easily overlaps with the acceptable range. MAPEP does not evaluate results with any associated error. Also, the spike level for this sample was very low (2.35 pCi) compared to TBE's normal LCS of 6 pCi. TBE considers this result as passing. (NCR 17-15)
- 3. The Analytics September 2017 soil Cr-51 result was evaluated as Not Acceptable (Ratio of TBE to known result at 0.65). The reported value was 0.230 ± 0.144 pCi/g and the known value was 0.355 ± 0.00592 pCi/g. The sample was counted overnight for 14 hours, however the Cr-51 was spiked at a very low level and had a counting error of 65%. Cr-51 has a 27-day half-life, making low-level quantification even more difficult. The error does not appear to have been taken into consideration for this result. If it had been evaluated with the error, the highest result would have been 105% of the reference value, which is acceptable. Also, the known value is significantly lower than TBE's typical MDC for this nuclide in a soil matrix and would typically not be reported to clients (unless specified). The results of all of the previous cross-checks have been in the acceptable (80 120%) range. TBE will evaluate further upon completion of the next ICP sample. (NCR 17-16)
- 4. The ERA November 2017 water Sr-90 sample was evaluated as *Not Acceptable*. TBE's result of 27.1 pCi/L exceeded the lower acceptance range (30.8 48.0 pCi/L). After reviewing the associated QC data for this sample, it was determined that although the spike recovery for Sr-90 was within our laboratory guidelines (70% -130%), both the spike result and our ERA result were biased low. The original cross-check sample was completely consumed and we were unable to reanalyze before submitting the result. We have modified our preparation process to avoid this situation for future cross-check samples. We also have enhanced LIMS programming to force a LCSD when a LCSD when a workgroup includes cross-check samples (as opposed to running a DUP). (NCR 17-19)

The Inter-Laboratory Comparison Program provides evidence of "in control" counting systems and methods, and that the laboratories are producing accurate and reliable data.

# **ATTACHMENT 2**

# **Statistical Comparisons**

#### TABLE OF CONTENTS

| TABLE 2.1 | STATISTICAL COMPARISON OF 2017 TLD MEASUREMENTS FROM<br>STATIONS GROUPED BY DISTANCE                 | 57 |
|-----------|--|----|
| TABLE 2.2 | STATISTICAL COMPARISON OF 2017 TLD RADIATION DOSE TO<br>HISTORICAL DATA BY LOCATION                  | 58 |
| TABLE 2.3 | STATISTICAL COMPARISON OF 2017 GROSS BETA ACTIVITY<br>MEASUREMENTS ON AIR PARTICULATE FILTERS        | 59 |
| TABLE 2.4 | STATISTICAL COMPARISON OF 2017 GROSS BETA ACTIVITY<br>MEASUREMENTS IN DRINKING/SURFACE WATER SAMPLES | 60 |

#### Statistical Analyses

#### • Calculation of the Mean and Standard Deviation

The mean and standard deviation for different groups of analyses are calculated using the following equations:

$$\overline{X} = \sum_{i=1}^{n} \frac{X_i}{n}$$

and

$$S = \left(\frac{\sum_{i=l}^{n} (X_{i} - \overline{X})^{2}}{(n-l)}\right)^{0.5}$$

where:

 $\overline{X}$  = mean of sample population,

*S* = standard deviation of sample population,

n = number of samples in sample population, and

 $X_i$  = value of the i'th sample.

#### • Comparing Two Sample Population Means

The means of two sample populations are compared for statistical difference using the standard "t" test. The use of the test requires the assumption that the data within the populations are normally distributed and that the true standard deviations of the mean are equal for both populations. The standard "t" test tests the hypothesis that the true means of both populations are equal. The "t" value can be calculated from the equation below (obtained from the <u>CRC Standard Mathematical Tables</u>, 26th Edition (1981)):

$$t = \frac{\overline{X} - \overline{Y}}{\left(\frac{(n_x - 1)s_x^2 + (n_y - 1)s_y^2}{n_x + n_y - 2}\right)^{0.5} \left(\frac{1}{n_x} + \frac{1}{n_y}\right)^{0.5}}$$

where:

- t = calculated "t" value,
- X = mean of first data set,
- Y = mean of second data set,
- $\eta_x$  = number of variables in first data set,
- $S_{x}$  = standard deviation of first data set,
- $\eta_{y}$  = number of variables in second data set, and
- $S_v$  = standard deviation of second data set.

The calculated "t" value is used to test the hypothesis that the true mean of the first population (m  $_x$ ) is equal to the true mean of the second population (m  $_y$ ) assuming that the true standard deviation of both populations are equal (m  $_x$  = m  $_y$ ). The calculated "t" value is compared to a tabular "t" value such that:

- a if t > t  $_{\mu,n}$  then reject the hypothesis when m  $_x$  > m  $_y$ ,
- b. if t < -t  $_{\mu,n}$  then reject the hypothesis when m  $_x$  < m  $_y$ ,
- c. if  $t > t_{\mu/2,n}$  then reject the hypothesis when  $m_x = m_y$ ,

where t  $_{\mu/2,n}$  and t  $_{\mu,n}$  are the tabular "t" values, with a preselected error (5%), confidence level (1 -  $\mu)$  or

(1-  $\mu$ /2), and degrees of freedom n = n<sub>x</sub> + n<sub>y</sub> - 2. Tabular values of the "t" were obtained from the <u>CRC Standard Mathematical Tables</u>, 26th Edition (1981).

| STATISTICAL COMPARISON OF 2017 TLD MEASUREMENTS FROM<br>STATIONS GROUPED BY DISTANCE  |  |  |  |  |
|---|--|--|--|--|
|   | Stations Located 0-2<br>Miles from the Plant | Stations Located 2-5<br>Miles from the Plant | Stations Located more than<br>5 Miles from the Plant |  |
| Mean<br>(mRem/std.qtr.)   | 11   | 12   | 11   |  |
| Standard Deviation<br>(mRem/std. qtr.)  | 1.31   | 1.19   | 1.59   |  |
| Number in Sample  | 64   | 28   | 28   |  |
| Calculated "t" Value<br>(comparison of stations 0-2 and 2-5<br>miles from the plant to stations >5<br>miles from the plant) | 1.06   | 2.90   | NA*  |  |
| Tabular "t" Value at<br>95% Confidence(t <sub>0.025,n</sub> )   | 1.990(a)                                     | 2.006(b)                                     | NA*  |  |

(a) Results indicate the mean for stations located 0-2 miles from the plant are statistically identical to the mean for stations located more than 5 miles from the plant.

(b) Although the TLD stations located 2-5 miles from the plant are statistically higher than those located more than 5 miles from the plant, the quarterly doses measured in 2017 are consistent with historical data at each location as shown in Table 2.2.

\* Not Applicable

| STATISTICAL COMPARISON OF 2017 TLD RADIATION DOSE TO HISTORICAL DATA BY LOCATION<br>Units: mrem/Std. Qtr. |                   |                         |             |      |            |                |     |       |
|---|-------------------|-------------------------|-------------|------|------------|----------------|-----|-------|
|   |                   |                         | 1990 - 2016 |      |            | 20             |     | )17   |
| Station   | 1990 - 2016 Avg** | 1990 - 2016 Std. Dev.** | Ran         | ge** | 2017 Avg** | 2017 Std Dev** | Ran | nge** |
| A-2   | 13                | 1.3                     | 10          | 18   | 12         | 0.7            | 11  | 13    |
| A-5   | 13                | 1.3                     | 10          | 17   | 12         | 0.3            | 12  | 13    |
| B-1   | 13                | 1.3                     | 10          | 19   | 13         | 0.6            | 12  | 13    |
| B-4   | 13                | 1.1                     | 11          | 17   | 13         | 0.2            | 13  | 13    |
| C-1   | 9                 | 1.2                     | 7           | 13   | 9          | 0.2            | 9   | 9     |
| D-2   | 12                | 1.8                     | 8           | 19   | 12         | 0.2            | 12  | 12    |
| D-5   | 12                | 1.3                     | 9           | 18   | 11         | 0.2            | 11  | 11    |
| E-1   | 11                | 1.1                     | 9           | 16   | 11         | 0.1            | 11  | 11    |
| E-5   | 12                | 1.6                     | 9           | 17   | 12         | 0.3            | 12  | 12    |
| E-15  | 11                | 1.5                     | 8           | 16   | 10         | 0.3            | 10  | 11    |
| E-26/30*  | 10                | 1.5                     | 8           | 17   | 9          | 0.3            | 9   | 9     |
| F-2   | 12                | 1.1                     | 10          | 17   | 12         | 0.2            | 11  | 12    |
| F-4   | 14                | 1.4                     | 11          | 19   | 14         | 0.1            | 14  | 14    |
| F-9   | 12                | 1.3                     | 7           | 17   | 11         | 0.4            | 11  | 12    |
| G-2   | 14                | 2.0                     | 10          | 19   | 10         | 0.4            | 9   | 10    |
| G-4   | 11                | 1.2                     | 9           | 16   | 11         | 0.3            | 10  | 11    |
| G-8   | 12                | 1.8                     | 8           | 19   | 10         | 0.4            | 9   | 10    |
| H-2   | 13                | 1.4                     | 10          | 18   | 10         | 0.3            | 10  | 11    |
| H-8   | 12                | 1.2                     | 9           | 17   | 13         | 2.1            | 10  | 16    |
| J-2   | 12                | 1.5                     | 10          | 17   | 10         | 0.3            | 9   | 10    |
| J-15  | 13                | 1.2                     | 11          | 17   | 11         | 0.8            | 10  | 12    |
| K-1   | 11                | 1.2                     | 9           | 16   | 10         | 0.3            | 10  | 11    |
| L-1   | 13                | 1.3                     | 10          | 16   | 13         | 0.2            | 12  | 13    |
| M-1   | 12                | 1.5                     | 9           | 18   | 10         | 0.3            | 9   | 10    |
| N-1   | 13                | 1.5                     | 8           | 18   | 10         | 0.3            | 9   | 10    |
| P-1   | 10                | 1.2                     | 7           | 15   | 9          | 0.1            | 9   | 9     |
| P-6   | 13                | 1.3                     | 10          | 19   | 13         | 0.3            | 13  | 13    |
| Q-1   | 12                | 1.1                     | 10          | 16   | 12         | 0.3            | 11  | 12    |
| Q-5   | 13                | 2.0                     | 9           | 18   | 12         | 1.7            | 9   | 14    |
| R-1   | 10                | 1.8                     | 6           | 15   | 9          | 0.4            | 8   | 9     |
| R-6   | 12                | 2.3                     | 8           | 18   | 9          | 0.4            | 9   | 10    |

\* Control Location

\*\* Significant outliers were removed from data sets.

PERS data indicates an average of 20 mrem for all indicator locations with a range of 11 to 33 and an average control of 18 mrem.

| STATISTICAL COMPARISON OF 2017 GROSS BETA ACTIVITY<br>MEASUREMENTS ON AIR PARTICULATE FILTERS |          |          |          |          |           |
|---|----------|----------|----------|----------|-----------|
| SAMPLE STATION  | APF-1    | APQ-1    | APP-1    | APC-1    | APE-26/30 |
| Mean<br>(10 <sup>-3</sup> pCi/m <sup>3</sup> )  | 19       | 17       | 17       | 17       | 19        |
| Standard Deviation<br>(10 <sup>-3</sup> pCi/m <sup>3</sup> )                                  | 5.56     | 5.58     | 5.50     | 5.36     | 5.45      |
| Number in Sample  | 27       | 27       | 26       | 26       | 26        |
| 6<br>Calculated "t" Value<br>(comparison of the indicator stations<br>to the control station) | 0.17     | 1.29     | 1.36     | 1.39     | NA*       |
| Tabular "t" Value at<br>95% Confidence(t <sub>0.025,n</sub> )                                 | 2.009(a) | 2.009(a) | 2.011(a) | 2.011(a) | NA*       |

(a) Results indicate the mean for the indicator stations is statistically identical to the mean for the control station.

\* Not Applicable

| STATISTICAL COMPARISON OF 2017 GROSS BETA ACTIVITY<br>MEASUREMENTS IN DRINKING/SURFACE WATER SAMPLES |           |           |           |  |
|--|-----------|-----------|-----------|--|
|  | DWF/SWF-2 | DWE/SWE-5 | DWP/SWP-7 |  |
| Mean<br>(pCi/liter)  | 5.4       | 4.2       | 4.7       |  |
| Standard Deviation<br>(pCi/liter)  | 2.02      | 0.76      | 1.44      |  |
| Number in Sample   | 4         | 4         | 4         |  |
| Calculated "t" Value<br>(comparison of the indicator<br>stations to the control station)             | 0.58      | 0.60      | NA*       |  |
| Tabular "t" Value at<br>95% Confidence(t <sub>0.025,n</sub> )  | 2.447(a)  | 2.447(a)  | NA*       |  |

(a) Results indicate the mean for the indicator station is statistically identical to the mean for the control station.

\* Not Applicable