

VIRGINIA ELECTRIC AND POWER COMPANY
RICHMOND, VIRGINIA 23261

April 17, 2008

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

Serial No. 08-0210
SS&L/TJN R0
Docket Nos. 50-280
50-281
License Nos. DPR-32
DPR-37

Gentlemen:

VIRGINIA ELECTRIC AND POWER COMPANY
SURRY POWER STATION UNITS 1 AND 2
ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

Enclosed is the Surry Power Station Annual Radioactive Effluent Release Report for January 1, 2007 through December 31, 2007. The report, submitted pursuant to Surry Power Station Technical Specification 6.6.B.3, includes a summary of the quantities of radioactive liquid and gaseous effluents and solid waste released during the 2007 calendar year, as outlined in Regulatory Guide 1.21, Revision 1, June 1974.

If you have any further questions, please contact Paul Harris at 757-365-2692.

Sincerely,



W. Matt Adams
Director Safety & Licensing
Surry Power Station

Attachment

Commitments made by this letter: None

JE48
KIRK

Serial No.: 08-0210
Docket Nos.: 50-280
50-281

cc: United States Nuclear Regulatory Commission
Region II
Sam Nunn Atlanta Federal Center
61 Forsyth Street, S. W., Suite 23T85
Atlanta, Georgia 30303-8931

NRC Senior Resident Inspector
Surry Power Station

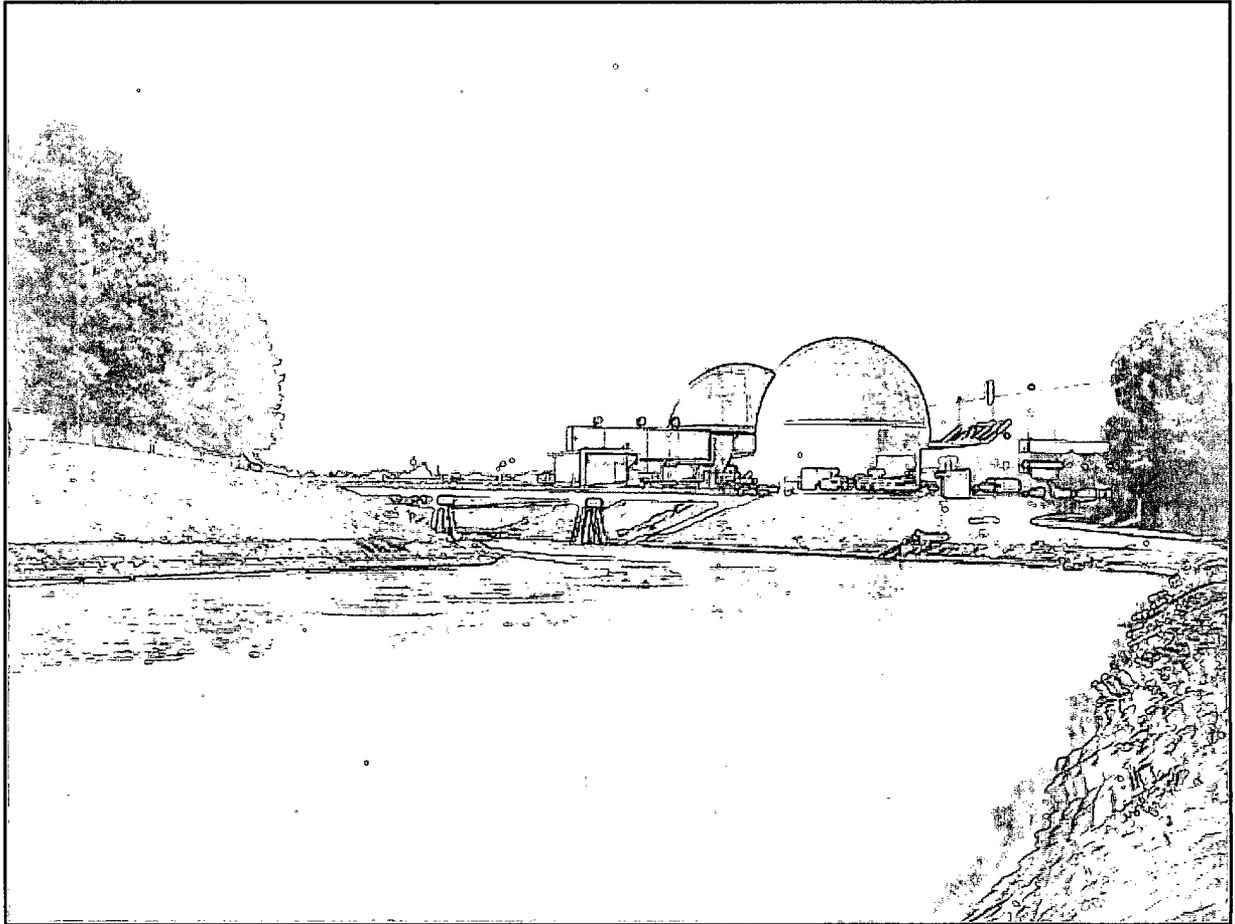
American Nuclear Insurers
Attn: Mr. Edward Everett
Suite 300
95 Glastonbury Blvd.
Glastonbury, CT 06033

ATTACHMENT 1

2007 Annual Radioactive Effluent Release Report

**SURRY POWER STATION UNITS 1 AND 2
VIRGINIA ELECTRIC AND POWER COMPANY**

Surry Power Station



2007 Annual Radioactive Effluent Release Report



Dominion[®]

ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

SURRY POWER STATION

January 1, 2007 Through December 31, 2007

Prepared By: *P. F. Blount*
P. F. Blount
Health Physicist

Reviewed By: *P. R. Harris*
P. R. Harris
Supervisor Radiological Analysis

Reviewed By: *J. A. Keithley*
J. A. Keithley
Supervisor Health Physics Technical Services

Approved By: *L. B. Jones*
L. B. Jones
Manager Radiological Protection

ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

FOR THE

SURRY POWER STATION

January 1, 2007 Through December 31, 2007

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FORWARD

This report is submitted as required by Appendix A to Operating License Nos. DPR-32 and DPR-37, Technical Specifications for Surry Power Station, Units 1 and 2, Virginia Electric and Power Company, Docket Nos. 50-280, 50-281, Section 6.6.B.3.

EXECUTIVE SUMMARY
ANNUAL RADIOACTIVE EFFLUENT RELEASE REPORT

The Annual Radioactive Effluent Release Report describes the radiological effluent control program conducted at Surry Power Station during the 2007 calendar year. This document summarizes the quantities of radioactive liquid and gaseous effluents and solid waste released from Surry Power Station in accordance with Regulatory Guide 1.21, "Measuring, Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents from Light-Water-Cooled Nuclear Power Plants", Revision 1, June 1974. The report also includes an assessment of radiation doses to the maximum exposed member of the public due to the radioactive liquid and gaseous effluents.

During this reporting period, there were no unplanned liquid or gaseous effluent releases as classified according to the criteria in the Offsite Dose Calculation Manual.

Based on the 2007 effluent release data, 10CFR50 Appendix I dose calculations were performed in accordance with the Offsite Dose Calculation Manual. The dose calculations are as follows:

1. The total body dose due to liquid effluents was $2.86E-04$ mrem, which is $4.77E-03\%$ of the 6 mrem dose limit. The critical organ doses due to liquid effluents, GI-LLI and Liver respectively, were $5.85E-04$ mrem and $2.91E-04$ mrem. These doses are $2.93E-03\%$ and $1.46E-03\%$ of the respective 20 mrem dose limit.
2. The air dose due to noble gases in gaseous effluents was $1.03E-03$ mrad gamma, which is $5.15E-03\%$ of the 20 mrad gamma dose limit, and $1.72E-03$ mrad beta, which is $4.30E-03\%$ of the 40 mrad beta dose limit.
3. The critical organ dose from gaseous effluents due to I-131, I-133, H-3, and particulates with half-lives greater than 8 days is $1.52E-01$ mrem, which is $5.07E-01\%$ of the 30 mrem dose limit.

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

There were four changes to VPAP-2103S, Offsite Dose Calculation Manual, during this reporting period. Attachment 3 provides the changes to VPAP-2103S.

In October 2007, a water leak from an underground storm drain pipe inside the station's Protected Area was reported to Surry County and Commonwealth of Virginia officials and also to the Nuclear Regulatory Commission in accordance with the Nuclear Energy Institute (NEI) Industry Groundwater Protection Initiative. The water that leaked from the pipe contained 31,900 picocuries per liter of tritium. Six ground water monitoring wells that are not a part of the Radiological Environmental Monitoring Program were sampled in 2007. No radioactivity was detected in these well samples. The storm drain pipe leak incident and the ground water monitoring well sample results are detailed in Attachment 8.

Based on the radioactivity measured and the dose calculations performed during this reporting period, the operation of Surry Power Station has resulted in negligible radiation dose consequences to the maximum exposed member of the public in unrestricted areas.

Purpose and Scope

Attachment 1 includes a summary of the quantities of radioactive liquid and gaseous effluents and solid waste as outlined in Regulatory Guide 1.21, with data summarized on a quarterly or annual basis following the format of Tables 1, 2 and 3 of Appendix B thereof. Attachment 2 of this report includes an assessment of radiation doses to the maximum exposed member of the public due to radioactive liquid and gaseous effluents released from the site during the previous calendar year.

As required by Technical Specification 6.8.B, changes to the Offsite Dose Calculation Manual (ODCM) for the time period covered by this report are included in Attachment 3. Major changes to the radioactive liquid, gaseous and solid waste treatment systems are reported in Attachment 4, as required by the ODCM, Section 6.7.2. If changes are made to these systems, the report shall include information to support the reason for the change and a summary of the 10CFR50.59 evaluation. In lieu of reporting major changes in this report, major changes to the radioactive waste treatment systems may be submitted as part of the annual FSAR update.

As required by the ODCM, Sections 6.2.2 and 6.3.2, a list and explanation for the inoperability of radioactive liquid and/or gaseous effluent monitoring instrumentation is provided in Attachment 5 of this report. Additionally, a list of unplanned releases during the reporting period is included in Attachment 6.

Attachment 7 provides the typical lower limit of detection (LLD) capabilities of the radioactive effluent analysis instrumentation.

As required by the ODCM, Section 6.7.5, a summary of on-site radioactive spills or leaks that were communicated in accordance with the Industry Groundwater Protection Initiative reporting protocol, and sample analyses from groundwater wells that are not part of the Radiological Environmental Monitoring Program are provided in Attachment 8.

Discussion

The basis for the calculation of the percent of technical specification for the critical organ in Table 1A of Attachment 1 is the ODCM, Section 6.3.1, which requires that the dose rate for iodine - 131, iodine - 133, for tritium, and for all radionuclides in particulate form with half-lives greater than 8 days shall be less than or equal to 1500 mrem/yr to the critical organ at or beyond the site boundary. The critical receptor is the teen via the inhalation pathway.

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

The basis for the calculation of the percent of technical specification in Table 2A of Attachment 1 is the ODCM, Section 6.2.1, which states that the concentration of radioactive material releases in liquid effluents to unrestricted areas shall not exceed ten times the concentrations specified in 10CFR20, Appendix B, Table 2, Column 2, for radionuclides other than dissolved or entrained noble gases. For dissolved or entrained noble gases, the concentration shall be limited to 2.00E-04 microcuries/mL.

Percent of technical specification calculations are based on the total gaseous or liquid effluents released for the respective quarter.

The annual and quarterly doses, as reported in Attachment 2, were calculated according to the methodology presented in the ODCM. The beta and gamma air doses due to noble gases released from the site were calculated at the site boundary. The maximum exposed member of the public from the release of airborne iodine-131, iodine-133, tritium and all radionuclides in particulate form with half-lives greater than 8 days, was a teen at the site boundary with the critical organ being the lung. The maximum exposed member of the public from radioactive materials in liquid effluents in unrestricted areas was an adult, exposed by either the invertebrate or fish pathway, with the critical organ typically being the gastrointestinal-lower large intestine. The total body dose was also determined for this individual.

Presented in Attachment 6 is a list of unplanned gaseous and liquid releases as required by the ODCM, Section 6.7.2.

The typical lower limit of detection (LLD) capabilities of the radioactive effluent analysis instrumentation are presented in Attachment 7. These LLD values are based upon conservative conditions (i.e., minimum sample volumes and maximum delay time prior to analysis). Actual LLD values may be lower. If a radioisotope was not detected when effluent samples were analyzed, then the activity of the radioisotope was reported as Not Detected (N/D) on Attachment 1 of this report. When all isotopes listed on Attachment 1 for a particular quarter and release mode are less than the lower limit of detection, then the totals for this period will be designated as Not Applicable (N/A).

Supplemental Information

Section 6.6.1 of the ODCM requires the identification of the cause(s) for the unavailability of milk, or if required, leafy vegetation samples, and the identification for obtaining replacement samples. As milk was available for collection during this reporting period, leafy vegetation sampling was not required.

As required by the ODCM, Section 6.6.2, evaluation of the Land Use Census is made to determine if new sample location(s) must be added to the Radiological Environmental Monitoring Program. Evaluation of the Land Use Census conducted for this reporting period identified no change in sample locations for the Radiological Environmental Monitoring Program.

EFFLUENT RELEASE DATA

January 1, 2007 Through December 31, 2007

This attachment includes a summary of the quantities of radioactive liquid and gaseous effluents and solid waste as outlined in Regulatory Guide 1.21, Appendix B.

TABLE 1A

**EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
PERIOD: 1/1/07 TO 12/31/07
GASEOUS EFFLUENT-SUMMATION OF ALL RELEASES**

SURRY POWER STATION UNITS 1&2	UNIT	FIRST QUARTER	SECOND QUARTER	% EST. ERROR
A. FISSION & ACTIVATION GASES				
1. TOTAL RELEASE	Ci	4.86E-01	9.41E-03	1.80E+01
2. AVE RELEASE RATE FOR PERIOD	μCi/sec	6.26E-02	1.20E-03	
B. IODINE				
1. TOTAL I-131	Ci	N/D	N/D	2.80E+01
2. AVE RELEASE RATE FOR PERIOD	μCi/sec	N/A	N/A	
C. PARTICULATE				
1. HALF-LIFE >8 DAYS	Ci	2.15E-06	N/D	2.80E+01
2. AVE RELEASE RATE FOR PERIOD	μCi/sec	2.77E-02	N/A	
3. GROSS ALPHA RADIOACTIVITY	Ci	N/D	N/D	
D. TRITIUM				
1. TOTAL RELEASE	Ci	1.28E+01	7.98E+00	3.10E+01
2. AVE RELEASE RATE FOR PERIOD	μCi/sec	1.65E+00	1.01E+00	
PERCENTAGE OF T.S. LIMITS				
CRITICAL ORGAN DOSE RATE	%	8.38E-03	5.15E-03	
TOTAL BODY DOSE RATE	%	4.81E-06	2.58E-05	
SKIN DOSE RATE	%	1.80E-06	8.21E-06	

TABLE 1A

**EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
PERIOD: 1/1/07 TO 12/31/07
GASEOUS EFFLUENT-SUMMATION OF ALL RELEASES**

SURRY POWER STATION UNITS 1&2	UNIT	THIRD QUARTER	FOURTH QUARTER	% EST. ERROR
A. FISSION & ACTIVATION GASES				
1. TOTAL RELEASE	Ci	1.95E-02	1.46E+00	1.80E+01
2. AVE RELEASE RATE FOR PERIOD	μCi/sec	2.45E-03	1.83E-01	
B. IODINE				
1. TOTAL I-131	Ci	N/D	N/D	2.80E+01
2. AVE RELEASE RATE FOR PERIOD	μCi/sec	N/A	N/A	
C. PARTICULATE				
1. HALF-LIFE >8 DAYS	Ci	N/D	N/D	2.80E+01
2. AVE RELEASE RATE FOR PERIOD	μCi/sec	N/A	N/A	
3. GROSS ALPHA RADIOACTIVITY	Ci	N/D	N/D	
D. TRITIUM				
1. TOTAL RELEASE	Ci	1.82E+01	2.40E+01	3.10E+01
2. AVE RELEASE RATE FOR PERIOD	μCi/sec	2.29E+00	3.03E+00	
PERCENTAGE OF T.S. LIMITS				
CRITICAL ORGAN DOSE RATE	%	1.16E-02	1.54E-02	
TOTAL BODY DOSE RATE	%	2.03E-04	5.01E-04	
SKIN DOSE RATE	%	5.09E-05	1.78E-04	

TABLE 1B

EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
PERIOD: 1/1/07 TO 12/31/07
GASEOUS EFFLUENTS-MIXED MODE RELEASES

SURREY POWER STATION UNITS 1&2	UNIT	CONTINUOUS MODE		BATCH MODE	
		FIRST QUARTER	SECOND QUARTER	FIRST QUARTER	SECOND QUARTER
1. FISSION & ACTIVATION GASES					
Kr-85	Ci	N/D	N/D	N/D	N/D
Kr-85m	Ci	N/D	N/D	N/D	N/D
Kr-87	Ci	N/D	N/D	N/D	N/D
Kr-88	Ci	N/D	N/D	N/D	N/D
Xe-133	Ci	N/D	N/D	4.75E-01	1.33E-04
Xe-135	Ci	N/D	N/D	N/D	N/D
Xe-135m	Ci	N/D	N/D	N/D	N/D
Xe-138	Ci	N/D	N/D	N/D	N/D
Xe-131m	Ci	N/D	N/D	7.77E-03	N/D
Xe-133m	Ci	N/D	N/D	1.93E-03	N/D
Ar-41	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	N/A	N/A	4.85E-01	1.33E-04
2. IODINES					
I-131	Ci	N/D	N/D	N/D	N/D
I-133	Ci	N/D	N/D	N/D	N/D
I-135	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	N/A	N/A	N/A	N/A
3. PARTICULATES					
Sr-89	Ci	N/D	N/D	N/D	N/D
Sr-90	Ci	N/D	N/D	N/D	N/D
Cs-134	Ci	N/D	N/D	N/D	N/D
Cs-137	Ci	1.65E-08	N/D	N/D	N/D
Ba-140	Ci	N/D	N/D	N/D	N/D
La-140	Ci	N/D	N/D	N/D	N/D
Co-58	Ci	4.14E-09	N/D	N/D	N/D
Co-60	Ci	N/D	N/D	N/D	N/D
Mn-54	Ci	N/D	N/D	N/D	N/D
Fe-59	Ci	N/D	N/D	N/D	N/D
Zn-65	Ci	N/D	N/D	N/D	N/D
Mo-99	Ci	N/D	N/D	N/D	N/D
Ce-141	Ci	N/D	N/D	N/D	N/D
Ce-144	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	2.06E-08	N/A	N/A	N/A

TABLE 1B

EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
PERIOD: 1/1/07 TO 12/31/07
GASEOUS EFFLUENTS-MIXED MODE RELEASES

SURREY POWER STATION UNITS 1&2	UNIT	CONTINUOUS MODE		BATCH MODE	
		THIRD QUARTER	FOURTH QUARTER	THIRD QUARTER	FOURTH QUARTER
1. FISSION & ACTIVATION GASES					
Kr-85	Ci	N/D	N/D	N/D	N/D
Kr-85m	Ci	N/D	N/D	N/D	8.67E-06
Kr-87	Ci	N/D	N/D	N/D	N/D
Kr-88	Ci	N/D	N/D	N/D	N/D
Xe-133	Ci	N/D	N/D	7.11E-04	7.12E-01
Xe-135	Ci	N/D	N/D	3.12E-04	1.31E-02
Xe-135m	Ci	N/D	N/D	N/D	N/D
Xe-138	Ci	N/D	N/D	N/D	N/D
Xe-131m	Ci	N/D	N/D	N/D	9.52E-03
Xe-133m	Ci	N/D	N/D	N/D	5.68E-03
Ar-41	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	N/A	N/A	1.02E-03	7.40E-01
2. IODINES					
I-131	Ci	N/D	N/D	N/D	N/D
I-133	Ci	N/D	N/D	N/D	N/D
I-135	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	N/A	N/A	N/A	N/A
3. PARTICULATES					
Sr-89	Ci	N/D	N/D	N/D	N/D
Sr-90	Ci	N/D	N/D	N/D	N/D
Cs-134	Ci	N/D	N/D	N/D	N/D
Cs-137	Ci	N/D	N/D	N/D	N/D
Ba-140	Ci	N/D	N/D	N/D	N/D
La-140	Ci	N/D	N/D	N/D	N/D
Co-58	Ci	N/D	N/D	N/D	N/D
Co-60	Ci	N/D	N/D	N/D	N/D
Mn-54	Ci	N/D	N/D	N/D	N/D
Fe-59	Ci	N/D	N/D	N/D	N/D
Zn-65	Ci	N/D	N/D	N/D	N/D
Mo-99	Ci	N/D	N/D	N/D	N/D
Ce-141	Ci	N/D	N/D	N/D	N/D
Ce-144	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	N/A	N/A	N/A	N/A

TABLE 1C

EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
PERIOD: 1/1/07 TO 12/31/07
GASEOUS EFFLUENTS-GROUND LEVEL RELEASES

SURREY POWER STATION UNITS 1&2	UNIT	CONTINUOUS MODE		BATCH MODE	
		FIRST QUARTER	SECOND QUARTER	FIRST QUARTER	SECOND QUARTER
1. FISSION & ACTIVATION GASES					
Kr-85	Ci	N/D	N/D	N/D	N/D
Kr-85m	Ci	N/D	1.03E-05	N/D	N/D
Kr-87	Ci	N/D	N/D	N/D	N/D
Kr-88	Ci	N/D	N/D	N/D	N/D
Xe-133	Ci	2.76E-05	2.66E-05	N/D	3.41E-03
Xe-135	Ci	2.94E-04	5.08E-04	9.39E-04	4.53E-03
Xe-135m	Ci	N/D	4.25E-05	N/D	N/D
Xe-138	Ci	N/D	N/D	N/D	N/D
Xe-131m	Ci	N/D	N/D	N/D	N/D
Xe-133m	Ci	N/D	N/D	N/D	N/D
Ar-41	Ci	N/D	7.47E-04	N/D	N/D
TOTAL FOR PERIOD	Ci	3.22E-04	1.33E-03	9.39E-04	7.94E-03
2. IODINES					
I-131	Ci	N/D	N/D	N/D	N/D
I-133	Ci	N/D	N/D	N/D	N/D
I-135	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	N/A	N/A	N/A	N/A
3. PARTICULATES					
Sr-89	Ci	N/D	N/D	N/D	N/D
Sr-90	Ci	N/D	N/D	N/D	N/D
Cs-134	Ci	N/D	N/D	N/D	N/D
Cs-137	Ci	N/D	N/D	N/D	N/D
Ba-140	Ci	N/D	N/D	N/D	N/D
La-140	Ci	N/D	N/D	N/D	N/D
Co-58	Ci	2.13E-06	N/D	N/D	N/D
Co-60	Ci	N/D	N/D	N/D	N/D
Mn-54	Ci	N/D	N/D	N/D	N/D
Fe-59	Ci	N/D	N/D	N/D	N/D
Zn-65	Ci	N/D	N/D	N/D	N/D
Mo-99	Ci	N/D	N/D	N/D	N/D
Ce-141	Ci	N/D	N/D	N/D	N/D
Ce-144	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	2.13E-06	N/A	N/A	N/A

TABLE 1C

EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
PERIOD: 1/1/07 TO 12/31/07
GASEOUS EFFLUENTS-GROUND LEVEL RELEASES

SURREY POWER STATION UNITS 1&2	UNIT	CONTINUOUS MODE		BATCH MODE	
		THIRD QUARTER	FOURTH QUARTER	THIRD QUARTER	FOURTH QUARTER
1. FISSION & ACTIVATION GASES					
Kr-85	Ci	N/D	N/D	N/D	N/D
Kr-85m	Ci	N/D	N/D	N/D	N/D
Kr-87	Ci	N/D	N/D	N/D	N/D
Kr-88	Ci	N/D	N/D	N/D	N/D
Xe-133	Ci	1.76E-05	N/D	N/D	6.75E-01
Xe-135	Ci	4.06E-04	2.16E-04	3.59E-03	3.14E-02
Xe-135m	Ci	N/D	1.22E-05	N/D	N/D
Xe-138	Ci	N/D	N/D	N/D	N/D
Xe-131m	Ci	N/D	N/D	N/D	N/D
Xe-133m	Ci	N/D	N/D	N/D	1.62E-04
Ar-41	Ci	1.43E-03	1.83E-03	1.30E-02	6.74E-03
TOTAL FOR PERIOD	Ci	1.85E-03	2.06E-03	1.66E-02	7.13E-01
2. IODINES					
I-131	Ci	N/D	N/D	N/D	N/D
I-133	Ci	N/D	N/D	N/D	N/D
I-135	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	N/A	N/A	N/A	N/A
3. PARTICULATES					
Sr-89	Ci	N/D	N/D	N/D	N/D
Sr-90	Ci	N/D	N/D	N/D	N/D
Cs-134	Ci	N/D	N/D	N/D	N/D
Cs-137	Ci	N/D	N/D	N/D	N/D
Ba-140	Ci	N/D	N/D	N/D	N/D
La-140	Ci	N/D	N/D	N/D	N/D
Co-58	Ci	N/D	N/D	N/D	N/D
Co-60	Ci	N/D	N/D	N/D	N/D
Mn-54	Ci	N/D	N/D	N/D	N/D
Fe-59	Ci	N/D	N/D	N/D	N/D
Zn-65	Ci	N/D	N/D	N/D	N/D
Mo-99	Ci	N/D	N/D	N/D	N/D
Ce-141	Ci	N/D	N/D	N/D	N/D
Ce-144	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	N/A	N/A	N/A	N/A

TABLE 2A

EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
PERIOD: 1/1/07 TO 12/31/07
LIQUID EFFLUENTS-SUMMATION OF ALL RELEASES

SURRY POWER STATION UNITS 1&2	UNIT	FIRST QUARTER	SECOND QUARTER	% EST. ERROR
A. FISSION AND ACTIVATION PRODUCTS				
1. TOTAL RELEASE (NOT INCLUDING TRITIUM, GASES, ALPHA)	Ci	1.04E-02	2.50E-03	2.00E+01
2. AVE DIL. CONC. DURING PERIOD	μCi/mL	1.58E-11	3.64E-12	
3. PERCENT OF APPLICABLE LIMIT	%	1.59E-05	1.23E-05	
B. TRITIUM				
1. TOTAL RELEASE	Ci	1.25E+02	1.47E+01	2.00E+01
2. AVE DIL. CONC. DURING PERIOD	μCi/mL	1.89E-07	2.13E-08	
3. PERCENT OF APPLICABLE LIMIT	%	1.89E-03	2.13E-04	
C. DISSOLVED AND ENTRAINED GASES				
1. TOTAL RELEASE	Ci	N/D	N/D	2.00E+01
2. AVE DIL. CONC. DURING PERIOD	μCi/mL	N/A	N/A	
3. PERCENT OF APPLICABLE LIMIT	%	N/A	N/A	
D. GROSS ALPHA RADIOACTIVITY				
1. TOTAL RELEASE	Ci	N/D	N/D	2.00E+01
E. VOLUME OF WASTE RELEASED (PRIOR TO DILUTION)				
	LITERS	3.26E+07	3.10E+07	3.00E+00
F. VOLUME OF DILUTION WATER USED DURING PERIOD				
	LITERS	6.60E+11	6.88E+11	3.00E+00

TABLE 2A

EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
PERIOD: 1/1/07 TO 12/31/07
LIQUID EFFLUENTS-SUMMATION OF ALL RELEASES

SURRY POWER STATION UNITS 1&2	UNIT	THIRD QUARTER	FOURTH QUARTER	% EST. ERROR
A. FISSION AND ACTIVATION PRODUCTS				
1. TOTAL RELEASE (NOT INCLUDING TRITIUM, GASES, ALPHA)	Ci	3.64E-03	1.14E-02	2.00E+01
2. AVE DIL. CONC. DURING PERIOD	μCi/mL	4.74E-12	2.03E-11	
3. PERCENT OF APPLICABLE LIMIT	%	1.67E-05	5.37E-05	
B. TRITIUM				
1. TOTAL RELEASE	Ci	4.78E+02	5.60E+02	2.00E+01
2. AVE DIL. CONC. DURING PERIOD	μCi/mL	6.23E-07	9.96E-07	
3. PERCENT OF APPLICABLE LIMIT	%	6.23E-03	9.96E-03	
C. DISSOLVED AND ENTRAINED GASES				
1. TOTAL RELEASE	Ci	N/D	4.00E-05	2.00E+01
2. AVE DIL. CONC. DURING PERIOD	μCi/mL	N/A	7.11E-14	
3. PERCENT OF APPLICABLE LIMIT	%	N/A	3.56E-08	
D. GROSS ALPHA RADIOACTIVITY				
1. TOTAL RELEASE	Ci	N/D	N/D	2.00E+01
E. VOLUME OF WASTE RELEASED (PRIOR TO DILUTION)				
	LITERS	4.51E+07	4.77E+07	3.00E+00
F. VOLUME OF DILUTION WATER USED DURING PERIOD				
	LITERS	7.68E+11	5.62E+11	3.00E+00

TABLE 2B

EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
PERIOD: 1/1/07 TO 12/31/07
LIQUID EFFLUENTS

SURREY POWER STATION UNITS 1&2	UNIT	CONTINUOUS MODE		BATCH MODE	
		FIRST QUARTER	SECOND QUARTER	FIRST QUARTER	SECOND QUARTER
Sr-89	Ci	N/D	N/D	N/D	N/D
Sr-90	Ci	N/D	N/D	N/D	N/D
Fe-55	Ci	N/D	N/D	N/D	N/D
Cs-134	Ci	N/D	N/D	N/D	N/D
Cs-137	Ci	1.59E-04	5.57E-04	1.75E-06	3.00E-05
I-131	Ci	N/D	N/D	N/D	N/D
Co-58	Ci	N/D	N/D	6.16E-03	9.74E-04
Co-60	Ci	N/D	N/D	1.49E-03	5.93E-04
Fe-59	Ci	N/D	N/D	N/D	N/D
Zn-65	Ci	N/D	N/D	N/D	N/D
Mn-54	Ci	N/D	N/D	9.61E-04	3.22E-04
Cr-51	Ci	N/D	N/D	N/D	N/D
Zr-95	Ci	N/D	N/D	N/D	N/D
Nb-95	Ci	N/D	N/D	N/D	N/D
Mo-99	Ci	N/D	N/D	N/D	N/D
Tc-99m	Ci	N/D	N/D	N/D	N/D
Ba-140	Ci	N/D	N/D	N/D	N/D
La-140	Ci	N/D	N/D	N/D	N/D
Ce-141	Ci	N/D	N/D	N/D	N/D
Ce-144	Ci	N/D	N/D	N/D	N/D
Sb-124	Ci	N/D	N/D	N/D	N/D
Sb-125	Ci	N/D	N/D	1.58E-03	N/D
Co-57	Ci	N/D	N/D	8.46E-05	2.48E-05
TOTAL FOR PERIOD	Ci	1.59E-04	5.57E-04	1.03E-02	1.94E-03
Xe-133	Ci	N/D	N/D	N/D	N/D
Xe-135	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	N/A	N/A	N/A	N/A

TABLE 2B

EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
PERIOD: 1/1/07 TO 12/31/07
LIQUID EFFLUENTS

SURRY POWER STATION UNITS 1&2	UNIT	CONTINUOUS MODE		BATCH MODE	
		THIRD QUARTER	FOURTH QUARTER	THIRD QUARTER	FOURTH QUARTER
Sr-89	Ci	N/D	N/D	N/D	N/D
Sr-90	Ci	N/D	N/D	N/D	N/D
Fe-55	Ci	N/D	N/D	N/D	N/D
Cs-134	Ci	N/D	N/D	N/D	N/D
Cs-137	Ci	6.90E-04	4.19E-04	8.19E-05	1.20E-03
I-131	Ci	N/D	N/D	N/D	7.47E-06
Co-58	Ci	N/D	N/D	9.77E-04	2.72E-03
Co-60	Ci	N/D	N/D	1.33E-03	3.61E-03
Fe-59	Ci	N/D	N/D	N/D	N/D
Zn-65	Ci	N/D	N/D	N/D	N/D
Mn-54	Ci	N/D	N/D	5.14E-04	1.04E-03
Cr-51	Ci	N/D	N/D	N/D	1.95E-03
Zr-95	Ci	N/D	N/D	N/D	N/D
Nb-95	Ci	N/D	N/D	N/D	1.71E-05
Mo-99	Ci	N/D	N/D	N/D	N/D
Tc-99m	Ci	N/D	N/D	N/D	N/D
Ba-140	Ci	N/D	N/D	N/D	N/D
La-140	Ci	N/D	N/D	N/D	N/D
Ce-141	Ci	N/D	N/D	N/D	N/D
Ce-144	Ci	N/D	N/D	N/D	N/D
Sb-124	Ci	N/D	N/D	N/D	6.09E-06
Sb-125	Ci	N/D	N/D	N/D	3.31E-04
Co-57	Ci	N/D	N/D	4.64E-05	9.53E-05
TOTAL FOR PERIOD	Ci	6.90E-04	4.19E-04	2.95E-03	1.10E-02
Xe-133	Ci	N/D	N/D	N/D	4.00E-05
Xe-135	Ci	N/D	N/D	N/D	N/D
TOTAL FOR PERIOD	Ci	N/A	N/A	N/A	4.00E-05

TABLE 3

EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT

SOLID WASTE AND IRRADIATED FUEL SHIPMENTS

PERIOD: 1/1/07 - 12/31/07

SURRY POWER STATION

A. SOLID WASTE SHIPPED OFFSITE FOR BURIAL OR DISPOSAL (Not irradiated fuel)

1. Type of waste		12 month Period	Est. Total Error, %
a. Spent resins, filter sludges, evaporator bottoms, etc.	m ³	1.66E+02*	1.00E+01
	Ci	3.07E+02	3.00E+01
b. Dry compressible waste, contaminated equip., etc.	m ³	5.76E+02**	1.00E+01
	Ci	2.98E+00	3.00E+01
c. Irradiated components, control rods, etc.	m ³	3.06E-02***	1.00E+01
	Ci	5.40E+00	3.00E+01
d. Other (Waste oil)	m ³	1.67E+01****	1.00E+01
	Ci	4.77E+00	3.00E+01

2. Estimate of major nuclide composition (by type of waste)

a.	Ni-63	%	3.72E+01
	Fe-55	%	3.04E+01
	Co-60	%	1.99E+01
	Co-58	%	6.17E+00
	Mn-54	%	1.93E+00
	Cs-137	%	1.39E+00
	Sb-125	%	1.14E+00
b.	Co-60	%	3.29E+01
	Cs-137	%	1.69E+01
	Ni-63	%	1.50E+01
	Fe-55	%	1.41E+01
	Co-58	%	1.29E+01
	C-14	%	3.27E+00
	Cr-51	%	2.36E+00
	c.	Ni-63	%
Co-60		%	3.39E+01
Fe-55		%	1.46E+01
Co-58		%	6.74E+00
Ta-182		%	1.21E+00
d.	Ni-63	%	4.08E+01
	Fe-55	%	3.00E+01
	Co-60	%	2.28E+01
	H-3	%	3.34E+00
	Cs-137	%	1.31E+00

TABLE 3

EFFLUENT AND WASTE DISPOSAL ANNUAL REPORT
SOLID WASTE AND IRRADIATED FUEL SHIPMENTS
PERIOD: 1/1/07 - 12/31/07
CONTINUED

SURRY POWER STATION

A. SOLID WASTE SHIPPED OFFSITE FOR BURIAL OR DISPOSAL (Not irradiated fuel)

3. Solid Waste Disposition

<u>Number of Shipments</u>	<u>Mode of Transportation</u>	<u>Destination</u>
4	Truck	Barnwell, SC (EnergySolutions)
23	Truck	Oak Ridge, TN (EnergySolutions)
7	Truck	Clive, UT (EnergySolutions)

B. IRRADIATED FUEL SHIPMENT (Disposition)

<u>Number of Shipments</u>	<u>Mode of Transportation</u>	<u>Destination</u>
0		

* NOTE 1: Some of this waste was shipped to licensed waste processors for processing and/or volume reduction. Therefore, this volume is not representative of the actual volume buried. The total volume buried for this reporting period is 6.87E+01 m³.

** NOTE 2: Some DAW was shipped to licensed waste processors for processing and/or volume reduction. Therefore, this volume is not representative of the actual volume buried. The total volume buried for this reporting period is 1.98E+02 m³.

*** NOTE 3: This waste was shipped to a licensed waste processor for processing and/or volume reduction. Therefore, this volume is not representative of the actual volume buried. The total volume buried for this reporting period is 3.06E-02 m³.

**** NOTE 4: This waste was shipped to a licensed waste processor for processing and/or volume reduction. Therefore, this volume is not representative of the actual volume buried. The total volume buried for this reporting period is 0.00E+00 m³.

ANNUAL AND QUARTERLY DOSES

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

	LIQUID			GASEOUS		
	Total Body (mrem)	GI-LLI (mrem)	Liver (mrem)	Gamma (mrad)	Beta (mrad)	Lung (mrem)
1st Quarter	3.36E-05	1.18E-04	3.25E-05	6.51E-06	1.18E-05	3.09E-02
2nd Quarter	8.34E-06	2.84E-05	9.77E-06	3.42E-05	3.52E-05	1.93E-02
3rd Quarter	8.62E-05	1.17E-04	8.78E-05	2.70E-04	1.09E-04	4.39E-02
4th Quarter	1.58E-04	3.22E-04	1.61E-04	7.23E-04	1.56E-03	5.81E-02
Annual	2.86E-04	5.85E-04	2.91E-04	1.03E-03	1.72E-03	1.52E-01

REVISIONS TO OFFSITE DOSE CALCULATION MANUAL (ODCM)

As required by Technical Specification 6.8.B, revisions to the ODCM, effective for the time period covered by this report, are included with this attachment. There were four revisions to the ODCM implemented during this reporting period. The revision summaries are as follows.

Revision 11:

Revised to include the elements of the Nuclear Energy Institute (NEI) Industry Ground Water Protection Initiative.

Added one new well water sample location to the Radiological Environmental Monitoring Program.

Revision 12:

Revised to reflect the removal of the Process Vent Victoreen gaseous effluent radiation monitor.

Revision 13:

Revised to reflect the removal of the Ventilation Vent Victoreen gaseous effluent radiation monitor.

Revision 14:

Revised to clarify Channel Check for the Merlin Gerin gaseous effluent flow rate measuring device.

Revisions 11, 12, 13 and 14 of the ODCM are included with this attachment.



Administrative Procedures Action Request (A-PAR)

VPAP-0502 - Attachment 21

Page 1 of 1

Instructions for completing this form are included in VPAP-0502.

Request for Procedure Modification - to be completed by Requestor and Counterpart (complete blocks 1 through 15 and forward to appropriate Process/Program Owner (PPO)).

1. Procedure Number VPAP-2103S	2. Revision 11	3. Page 1 of 1	4. Effective Date 1-2-07
5. Procedure Title Offsite Dose Calculation Manual (Surry)			6. Expiration Date N/A
7. Type of Request <input type="checkbox"/> New Procedure <input checked="" type="checkbox"/> Procedure Revision <input type="checkbox"/> Procedure Deletion <input type="checkbox"/> Emergency Change			
8. Brief description of the modification See Revision Summary of affected procedure			
9. Location <input checked="" type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP		Location <input type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP	
10. Requested by (Printed Name) P. Blount	11. Date 12/5/06	12. Phone 2467	13. Requested by (Printed Name) N/A
14. Date N/A		15. Phone N/A	

Request Approval Checklist - to be completed by Process/Program Owners (PPOs) (complete blocks 16 through 33 and forward to appropriate Station Procedures)

16. Does procedure meet requirements of NOTE below?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17. Does this procedure require a 50.59 / 72.48 Evaluation (Form No. 730947)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
18. Are there any new sections or steps designated North Anna or Surry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
19. Is the reason for the station-specific instructions due to differences in regulatory requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
20. Is the reason for the station-specific instructions due to differences in construction?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
21. Is the reason for the station-specific instructions due to station preferences?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

If all answers are No or N/A, approval is required by PPOs as identified on the Procedure Cover Page. Check block 30.

If block 16 or 17 is Yes, approval is required by PPOs, SNSOCs, and/or Site Vice Presidents. Check blocks 30, 31, and 32, as appropriate.
 NOTE: VPAP-2101 and VPAP-2201 require SNSOCs approval.
 SPIPs, VPAP-2103N, VPAP-2103S, VPAP-2104, and VPAP-2401 require SNSOC(s) and Site Vice President(s) approval.

If block 18, 19, or 20 is Yes with block 21 No, approval is required by PPOs and Site Vice Presidents. Check blocks 30 and 32.

If block 21 is Yes, approval is required by PPOs, Site Vice Presidents, and Vice President Corporate. Check blocks 30, 32, and 33.

22. Did this procedure require the attachments in DNAP-0112, Dominion Nuclear Change Management Process, to be used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
23. Location <input checked="" type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP	Location <input type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP				
24. PPO (Printed Name) L. B. Jones	25. Date 10/26/06	26. Phone 2010	27. PPO (Printed Name) N/A	28. Date N/A	29. Phone N/A

Required Approval Authority - Determination From Above by PPO

30. PPO(s) 31. SNSOCs 32. Site Vice Presidents 33. Vice President (Corp)

Procedure Approval (Signature) (complete blocks 34 through 47, as required, and forward to Station Procedures)

34. PPO (Signature) <i>[Signature]</i>	35. Date 12/11/06	36. PPO (Signature) N/A	37. Date N/A
38. SNSOC Chairman (Signature) <i>[Signature]</i>	39. Date 12/14/06	40. SNSOC Chairman (Signature) N/A	41. Date N/A
42. Site Vice President (Signature) <i>[Signature]</i>	43. Date 12/14/06	44. Site Vice President (Signature) N/A	45. Date N/A
Executive approval required for any station-specific instructions that are based solely on station preferences.		46. Vice President Corporate (Signature) N/A	47. Date N/A

Key: A-PAR-Administrative Procedures Action Request; SPS-Surry Power Station; NAPS-North Anna Power Station; CORP-Corporate; PPO(s)-Process/Program Owner(s); SNSOC-Station Nuclear Safety and Operating Committee; SPIPs-Security Plan Implementing Procedures



Activity Checklist

Page 1 of 1

VPAP-3001 - Attachment 2

1. Identification of Governing Document VPAP-2103S <i>Rev. 11</i>		2. Applicable Station <input type="checkbox"/> North Anna Power Station <input checked="" type="checkbox"/> Surry Power Station		3. Applicable Unit <input checked="" type="checkbox"/> Unit 1 <input checked="" type="checkbox"/> Unit 2 <input checked="" type="checkbox"/> ISFSI	
4. Brief Description of the Entire Activity Procedure revised to: (1) incorporate the reporting requirements of the NEI Industry Ground Water Protection Initiative (2) add one new site drinking water well sample location to the Radiological Environmental Monitoring Program					
5. Is the activity bounded by another change that has already been determined to require NRC approval? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If YES, identify the source document: (Skip to Block 8)		
6. Is the activity based on a source document that has already been reviewed in accordance with VPAP-3001? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If YES, identify the source document or attach a copy of the completed review. (Skip to Block 8)		
7. General Screen (Definitions are provided in VPAP-3001) NOTE: UFSAR and ISFSI SAR are to be used interchangeably when completing this Checklist:					
A. Does this activity require a change to the Operating License, Technical Specifications (station or ISFSI), Technical Specification Bases, ISFSI License, or the Technical Requirements Manual?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
B. Does this activity alter (temporarily or permanently) the design of a Structure, System, or Component (SSC) described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
C. Does this activity alter (temporarily or permanently) the function, ability to function, or method of performing a function of an SSC described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
D. Does this activity alter a numeric value associated with design or performance requirements that has not been previously reviewed in accordance with VPAP-3001?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
E. Does this activity modify how SSCs are operated or controlled as described, outlined, or summarized in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
F. Does this activity perform a test or experiment that is not described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
G. Does this activity involve a change in a calculational method that supports the function of an SSC described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
H. Does this activity involve a temporary modification, as defined in VPAP-1403?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I. Does this activity involve a change, test, or experiment that may affect the environment?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Note: If any response to Question 7 is "Yes," a Safety Review (IAW VPAP-3001) and Regulatory Screen (IAW DNAS 3004) must be performed and no response to Question 8 or 9 is required. If all responses are "No," then answer Questions 8 and 9.					
8. Maintaining the UFSAR					
Does this activity require revising the UFSAR or ISFSI SAR? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If "YES," Initiate a Change Request in accordance with VPAP-2803 and obtain the signature of a qualified Regulatory Evaluator as a reviewer		
9. Results and References					
9a. <input checked="" type="checkbox"/> Based on the results of the completed Activity Checklist, the activity has no impact on the design, function, ability to function, method of performing the function, or control or operation of a SSC described in the UFSAR (i.e., the change activity is safe) and the activity can be implemented without prior regulatory approval. List documents used to perform the General Screen. Renewed Facility Operating License (Units 1 and 2) DPR-32 and DPR-37 SPS UFSAR: Keyword Index; Chapter 11, Radioactive Wastes and Radiation Protection SPS Tech Spec 6.4.N, Radiological Effluent Controls Program NUREG-0472, Standard Radiological Effluent Technical Specifications for Pressurized Water Reactors, Draft, Rev. 3, March 1982 10CFR50.36a Technical specifications on effluents from nuclear power plants NEI Industry Ground Water Protection Initiative					
9b. Conclusion Provide additional discussion to support the conclusion. This activity does not impact nuclear plant safety. This activity revises VPAP-2103S to incorporate the NEI Industry Ground Water Protection Initiative reporting requirements and adds one new drinking water well sample location. This procedure revision does not modify an existing radiological effluent, nor create a new effluent, nor change effluent dose or radiation monitor setpoint calculation methodologies. Therefore, the level of radioactive effluent control required by 10 CFR 20 Subpart D, 10 CFR 50.36a & App. I and 40 CFR 190 will be maintained.					
10. Preparer Name (Print) P. F. Blount			11. Title Health Physicist III		
12. Preparer Signature <i>P. F. Blount</i>				13. Date 12/6/06	
14. Reviewer Name (Only Required if Preparer is not AC Qualified)			15. Title		
16. Reviewer Signature				17. Date	

Key: UFSAR-Updated Final Safety Analysis Report which includes the plant specific UFSAR and the ISFSI FSAR;
AC-Activity Checklist; IAW-In Accordance With

Form No. 730914 (Sep 2006)



Instructions:

- 1. Document comments on the procedure attached to this form.
- 2. Resolve comments with the person identified on the bottom of this form, if required.
- 3. After comments are resolved, or if there are no comments, initial and date the applicable block and send to the person identified on the bottom of this form.

NOTE: The "Requestor" may not be the "Technical" or "Validation" reviewer for technical procedures; or the "Responsible Department" reviewer for admin procedures.

Procedure Number VPAP-2103S		Revision <i>2-10-11</i>
Procedure Title Offsite Dose Calculation Manual (Surry)		
Procedure Writer (Name) / Requestor (Name) J. A. Mann, III / P. Blount SPS	Location SPS	Extension 8-798-2118
Type of Request: <input type="checkbox"/> New Procedure <input checked="" type="checkbox"/> Procedure Revision <input type="checkbox"/> Procedure Deletion <input type="checkbox"/> Vendor Procedure		
Commitment Due Date N/A	Comments Due By 12/8/06	Scheduled Approval Date 12/8/06

Approval of Required Reviews (Completed By Supervisor Station Procedures)	
Supervisor Station Procedures (Signature) <i>W. L. Genthell</i>	Date 12-6-06
Manager Nuclear Operations Approval of Reviews for EOPs/FCAs (Signature) N/A	Date

Order	Due Date	Type of Review	Check (✓) Required Reviews	Reviewer or Reviewing Organization & Location	Initials	Date
1	12/6/06	Writers Self-Check	✓	J. A. Mann, III	<i>Jan</i>	12/6/06
		Writers Guide				
	12/8/06	Requestor	✓	P. Blount SPS	<i>PB</i>	12/8/06
		Technical				
		Technical EOPs/FCAs <input type="checkbox"/> In-Plant <input type="checkbox"/> Reference				
		Validation <input type="checkbox"/> Performance <input type="checkbox"/> Simulator <input type="checkbox"/> Walkthrough <input type="checkbox"/> Comparison <input type="checkbox"/> Table Top		Initialed Routing Sheets may be faxed to Pete Blount @ 2169		
2	12/8/06	Responsible Dept.	✓	P. Harris SPS	<i>PH 2</i>	
	12/8/06	Other Department Review	✓	L. Jones SPS	<i>PH 2</i>	
	12/8/06	Other Department Review	✓	M. Small SPS	<i>PH 2</i>	
	12/8/06	Other Department Review	✓	DK Miller SPS	<i>PH 2</i>	
	12/8/06	Other Department Review	✓	R. Johnson SPS	<i>PH 2</i>	
			Other Department Review			

Return To (Printed Name) Pete Blount (for comment resolution)	Location SPS	Extension 2467
---	-----------------	-------------------

For additional Routing or Comments (if needed), see Page 2.

Doc Library Main Topic Sandy Mann/NUC/VANCPOWER 12/06/2006 12:50 PM	Subject: VPAP-2103S, Offsite Dose Calculation Manual, Revision 11, DRAFT (Pete Blount coordinating comments)																
	Category: Procedure Routing																
	<table><thead><tr><th>Originator</th><th>Previous</th><th>Reviewers</th><th>Future</th></tr></thead><tbody><tr><td>Sandy Mann/NUC/VANCPOWER</td><td>DK Miller/NUC/VANCPOWER</td><td>Current Pete Blount/NUC/VANCPOWER</td><td>None</td></tr><tr><td>Randy L Johnson/NUC/VANCPOWER</td><td></td><td></td><td></td></tr><tr><td>Paul Harris/NUC/VANCPOWER</td><td></td><td></td><td></td></tr></tbody></table>	Originator	Previous	Reviewers	Future	Sandy Mann/NUC/VANCPOWER	DK Miller/NUC/VANCPOWER	Current Pete Blount/NUC/VANCPOWER	None	Randy L Johnson/NUC/VANCPOWER				Paul Harris/NUC/VANCPOWER			
Originator	Previous	Reviewers	Future														
Sandy Mann/NUC/VANCPOWER	DK Miller/NUC/VANCPOWER	Current Pete Blount/NUC/VANCPOWER	None														
Randy L Johnson/NUC/VANCPOWER																	
Paul Harris/NUC/VANCPOWER																	

By 12/8/06 your review is needed for procedure:
VPAP-2103S, Offsite Dose Calculation Manual, Revision 11, DRAFT

Pete Blount RP (2467) is coordinating comments.



vpap-2103s(110).pdf VPAP-2103S routing.pdf

- Submitted for review on 12/06/2006
- Review completed by Paul Harris on 12/06/2006
- Review completed by Randy L Johnson on 12/06/2006
- Review completed by Luther Jones on 12/08/2006
- Review completed by Michal Small on 12/11/2006
- Review completed by DK Miller on 12/11/2006



Dominion®

Station Administrative Procedure

Title: Offsite Dose Calculation Manual (Surry)

**Process / Program Owner: Manager Radiological Protection and Chemistry
(Surry)**

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Revision Summary

The following changes were made in response to the Nuclear Energy Institute (NEI) Industry Ground Water Protection Initiative, June 2006:

- Added 3.1.26 - Nuclear Energy Institute (NEI) Industry Ground Water Protection Initiative, June 2006.
- Added 6.7.1.h - "Results of analysis of ground water wells described in the environmental monitoring program, whether required by the program or not."
- Added 6.7.2.a.7 - criteria summary of radioactive leaks or spills.
- Added 6.7.5, Industry Ground Water Protection Initiative.
- Revised Attachment 8, Environmental Sampling Locations - added "Construction Site" well water sample; added footnote "*** Onsite sample of Well Water taken from tap-water at Surry Training Center."
- Revised Attachment 10, Reporting Levels for Radioactivity Concentrations in Environmental Samples - H-3 Water Analysis, changed 30,000 to 20,000 pCi/l; changed "20 pCi/l" to "30,000 pCi/l for H-3 and 20 pCi/l for I-131" in footnote.

Approvals on File

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1.0 PURPOSE

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

- Concentration of radioactive liquid effluents to the unrestricted area will be limited to ten times the effluent concentration values of 10 CFR 20, Appendix B, Table 2, Column 2, for radionuclides other than dissolved or entrained noble gases and $2E-4$ $\mu\text{Ci/ml}$ for dissolved or entrained noble gases.
- Exposure to the maximum exposed member of the public in the unrestricted area from radioactive liquid effluents will not result in doses greater than the liquid dose limits of 10 CFR 50, Appendix I
- Dose rate at and beyond the site boundary from radioactive gaseous effluents will be limited to:
 - Noble gases – less than or equal to a dose rate of 500 mrem/yr to the total body and less than or equal to a dose rate of 3000 mrem/yr to the skin
 - I^{131} , I^{133} , and H^3 , and all radionuclides in particulate form with half-lives greater than 8 days – less than or equal to a dose rate of 1500 mrem/yr to any organ
- Exposure from radioactive gaseous effluents to the maximum exposed member of the public in the unrestricted area will not result in doses greater than the gaseous dose limits of 10 CFR 50, Appendix I, and
- Exposure to a real individual will not exceed 40 CFR 190 dose limits

2.0 SCOPE

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

3.0 REFERENCES/COMMITMENT DOCUMENTS**3.1 References**

- 3.1.1 10 CFR 20, Standards for Protection Against Radiation
- 3.1.2 10 CFR 50, Domestic Licensing of Production and Utilization Facilities
- 3.1.3 40 CFR 190, Environmental Radiation Protection Standards for Nuclear Power Operations
- 3.1.4 TID-14844, Calculation of Distance Factors for Power and Test Reactor Sites
- 3.1.5 Regulatory Guide 1.21, Measuring, Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents from Light-Water-Cooled Nuclear Power Plants, Rev. 1, U.S. NRC, June 1974
- 3.1.6 Regulatory Guide 1.109, Calculation of Annual Doses to Man From Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance With 10 CFR 50, Appendix I, Rev. 1, U.S. NRC, October 1977
- 3.1.7 Regulatory Guide 1.111, Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors, Rev. 1, U.S. NRC, July 1977
- 3.1.8 Surry Technical Specifications (Units 1 and 2)
- 3.1.9 NUREG-0324, XOQDOQ, Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclear Power Stations, U.S. NRC, September 1977
- 3.1.10 NUREG/CR-1276, Users Manual for the LADTAP II Program, U.S. NRC, May, 1980
- 3.1.11 TID-4500, VCRL-50564, Rev. 1, Concentration Factors of Chemical Elements in Edible Aquatic Organisms, October, 1972
- 3.1.12 WASH 1258, Vol. 2, July 1973, Numerical Guides for Design Objectives and Limiting Conditions for Operation to Meet the Criterion "As Low As Practicable" For Radioactive Material in Light Water-Cooled Nuclear Power Reactor Effluents
- 3.1.13 NUREG-0597, User's Guide to GASPAR Code, U.S. NRC, June, 1980
- 3.1.14 Radiological Assessment Branch Technical Position on Environmental Monitoring, November, 1979, Rev. 1
- 3.1.15 NUREG-0133, Preparation of Radiological Effluent Technical Specifications for Nuclear Power Stations, October, 1978
- 3.1.16 NUREG-0543, February 1980, Methods for Demonstrating LWR Compliance With the EPA Uranium Fuel Cycle Standard (40 CFR Part 190)
- 3.1.17 NUREG-0472, Standard Radiological Effluent Technical Specifications for Pressurized Water Reactors, Draft, Rev. 3, March 1982
- 3.1.18 Environmental Measurements Laboratory, DOE HASL 300 Manual

- 3.1.19 NRC Generic Letter 89-01, Implementation of Programmatic Controls for Radiological Effluent Technical Specifications (RETS) in the Administrative Controls Section of the Technical Specifications and the Relocation of Procedural Details of RETS to the Offsite Dose Calculation Manual or to the Process Control Program
- 3.1.20 Surry UFSAR
- 3.1.21 Laboratory Quality Assurance Plan, Manual 100; Framatome Environmental Laboratory
- 3.1.22 VPAP-2802, Notifications and Reports
- 3.1.23 HP-3010.021, Radioactive Liquid Waste Sampling and Analysis
- 3.1.24 HP-3010.031, Radioactive Gaseous Waste Sampling and Analysis
- 3.1.25 Design Change 01-022, Ventilation Radiation Monitoring (Kaman) System Replacement/Surry/Unit 1&2
- 3.1.26 Nuclear Energy Institute (NEI) Industry Ground Water Protection Initiative, June 2006

3.2 Commitment Documents

- 3.2.1 Quality Assurance Audit Report Number 92-03, Observation 04NS (Item 2)
- 3.2.2 Deviation Report S-97-1281, Annual Radiological Effluent Release Report
- 3.2.3 Deviation S-2000-0235, Continuous Vent Stack Sampling
- 3.2.4 S-2005-0930, Response to the Verification of Back-up Effluent Accountability Sampling

4.0 DEFINITIONS

4.1 Channel Calibration

Adjustment, as necessary, of the channel output so it responds with the necessary range and accuracy to known values of the parameter the channel monitors. It encompasses the entire channel, including the sensor and alarm and/or trip functions and the Channel Functional Test. The Channel Calibration can be performed by any series of sequential, overlapping, or total channel steps so the entire channel is calibrated.

4.2 Channel Check

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

4.3 Channel Functional Test

There are two types of Channel Functional Tests.

4.3.1 Analog Channel

Injection of a simulated signal into a channel, as close to the sensor as practicable, to verify Operability, including alarm and/or trip functions.

4.3.2 Bistable Channel

Injection of a simulated signal into a sensor to verify Operability, including alarm and/or trip functions.

4.4 Critical Organ

That organ, which has been determined to be the maximum exposed organ based on an effluent pathway analysis, thereby ensuring the dose and dose rate limitations to any organ will not be exceeded.

4.5 Dose Equivalent I-131

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

4.6 Frequency Notations

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

NOTATION FREQUENCY

D - Daily	At least once per 24 hours
W - Weekly	At least once per 7 days
M - Monthly	At least once per 31 days
Q - Quarterly	At least once per 92 days
SA - Semi-annually	At least once per 184 days
R - Refueling	At least once per 18 months
S/U - Start-up	Prior to each reactor start-up
P - Prior to release	Completed prior to each release
N.A. - Not applicable	Not applicable
DR - During the release	At least once during each release

4.7 Gaseous Radwaste Treatment System

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

4.8 General Nomenclature

χ = Chi: concentration at a point at a given instant (curies per cubic meter)

D = Deposition: quantity of deposited radioactive material per unit area (curies per square meter)

Q = Source strength (instantaneous; grams, curies)

= Emission rate (continuous; grams per second, curies per second)

= Emission rate (continuous line source; grams per second per meter)

4.9 Lower Limit of Detection (LLD)

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

4.10 Members of the Public

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

4.11 Operable - Operability

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

4.12 Purge - Purging

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

4.13 Rated Thermal Power

Total reactor core heat transfer rate to reactor coolant (i.e., 2546 Megawatts Thermal MWt).

4.14 Site Boundary

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

4.15 Source Check

For Victoreen and Eberline monitors a source check is the qualitative assessment of channel response when a channel sensor is exposed to a radioactive source or a light emitting diode, LED.

For MGPI monitors a source check is the verification of proper computer response to continuous operational checks on the detector and electronics.

4.16 Special Report

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

4.17 Thermal Power

Total reactor core heat transfer rate to the reactor coolant.

4.18 Unrestricted Area

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

4.19 Ventilation Exhaust Treatment System

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

5.0 RESPONSIBILITIES**5.1 Manager Radiological Protection and Chemistry**

The Manager Radiological Protection and Chemistry is responsible for:

5.1.1 Establishing and maintaining procedures for surveying, sampling, and monitoring radioactive effluents and the environment.

5.1.2 Surveying, sampling, and analyzing plant effluents and environmental monitoring, and documenting these activities.

5.1.3 Analyzing plant effluent trends and recommending actions to correct adverse trends.

5.1.4 Preparing Effluent and Environmental Monitoring Program records.

5.2 Manager Nuclear Operations

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

6.0 INSTRUCTIONS

NOTE: Meteorological, liquid, and gaseous pathway analyses are presented in Meteorological, Liquid, and Gaseous Pathway Analysis (Attachment 11).

6.1 Sampling and Monitoring Criteria

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

6.2 Liquid Radioactive Waste Effluents

6.2.1 Liquid Effluent Concentration Limitations

- a. Liquid waste concentrations discharged from the Station shall not exceed the following limits:
 - 1. For radionuclides (other than dissolved or entrained noble gases), liquid effluent concentrations released to unrestricted areas shall not exceed ten times the effluent concentration values specified in 10 CFR 20, Appendix B, Table 2, Column 2.
 - 2. For dissolved or entrained noble gases, concentrations shall not exceed $2E-4$ $\mu\text{Ci/ml}$.
- b. If the concentration of liquid effluent exceeds the limits in Step 6.2.1.a., promptly reduce concentrations to within limits.

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

$$\frac{\text{Volume of Waste Discharged} + \text{Volume of Dilution Water}}{\text{Volume of Waste Discharged} \times \sum_i \frac{\mu\text{Ci/ml}_i}{ACW_i}} \geq 1 \quad (1)$$

where:

$\mu\text{Ci/ml}_i$ = the concentration of nuclide i in the liquid effluent discharge

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

6.2.2 Liquid Monitoring Instrumentation

a. Radioactive Liquid Effluent Monitoring Instrumentation

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

1. Alarm/trip setpoints of these channels shall be determined and adjusted in accordance with Step 6.2.2.d., Setpoint Calculation.
2. If a radioactive liquid effluent monitoring instrumentation channel alarm/trip setpoint is less conservative than required by Step 6.2.2.a., perform one of the following:
 - Promptly suspend release of radioactive liquid effluents monitored by the affected channel
 - Declare the channel inoperable
 - Change the setpoint to an acceptable, conservative value

b. Radioactive Liquid Effluent Monitoring Instrumentation Operability

Each radioactive liquid effluent monitoring instrumentation channel shall be demonstrated operable by performing a Channel Check, Source Check, Channel Calibration, and Channel Functional Test at the frequencies shown in Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements (Attachment 2).

1. If the number of operable channels is less than the minimum required by the tables in Radioactive Liquid Effluent Monitoring Instrumentation (Attachment 1) perform the action shown in those tables.
2. Attempt to return the instruments to operable status within 30 days. If unsuccessful, explain in the next Annual Radioactive Effluent Release Report why the inoperability was not corrected in a timely manner.

c. Applicable Monitors

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

Release Point	Instrument Number
Service Water System Effluent Line	1-SW-RM-107 A, B, C, D
Condenser Circulating Water Line	1-SW-RM-120 2-SW-RM-220
Radwaste Facility Effluent Line	1-RM-RRM-131

d. Setpoint Calculation

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

1. Maximum setpoint values shall be calculated by:

$$S = \frac{CF_D}{F_E} \quad (2)$$

where:

S = the setpoint, in $\mu\text{Ci/ml}$, of the radioactivity monitor measuring the radioactivity concentration in the effluent line prior to dilution

C = the effluent concentration limit for the monitor used to implement 10 CFR 20 for the Station, in $\mu\text{Ci/ml}$

F_E = maximum design pathway effluent flow rate

F_D = dilution water flow rate calculated as:

$$D = F_E + (200,000 \text{ gpm} \times \text{number of circ. pumps in service})$$

2. Each of the condenser circulating water channels (e.g., SW-120, SW-220) monitors the effluent (service water, including component cooling service water, circulating water, and liquid radwaste) in the circulating water discharge tunnel beyond the last point of possible radioactive material addition. No dilution is assumed for this pathway. Therefore, Equation (2) becomes:

$$S = C \quad (3)$$

The setpoint for Station monitors used to implement 10 CFR 20 for the site becomes the effluent concentration limit.

3. In addition, for added conservatism, setpoints shall be calculated for the service water system effluent line (i.e., SW-107 A, B, C, D), and the Radwaste Facility effluent line (i.e., RRM-131).

4. For the service water system effluent line, Equation (2) becomes:

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

where:

K_{SW} = The fraction of the effluent concentration limit, used to implement 10 CFR 20 for the Station, attributable to the service water effluent line pathway

5. For the Radwaste Facility effluent line, Equation (2) becomes:

$$S = \frac{CF_D K_{RW}}{F_E} \quad (5)$$

where:

K_{RW} = The fraction of the effluent concentration limit, used to implement 10 CFR 20 attributable to the Radwaste Facility effluent line pathway

6. The sum $K_{SW} + K_{RW}$ shall not be greater than 1.0.

6.2.3 Liquid Effluent Dose Limit

a. Requirement

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

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

b. Action

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

c. Dose Contribution Calculations

NOTE: All critical organ doses for each age group are calculated to determine which is the limiting organ for the period being evaluated.

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

$$D = tFM \sum_i C_i A_i \quad (6)$$

where:

Subscripts = i , refers to individual radionuclide

D = the cumulative dose commitment to the total body or critical organ from the liquid effluents for the period t , in mrem

t = the period for which C_i and F are averaged for all liquid releases, in hours

M = the mixing ratio (reciprocal of the dilution factor) at the point of exposure, dimensionless; 0.2 from Appendix 11A, Surry UFSAR

F = the near field average dilution factor for C_i during any liquid effluent release; the ratio of the average undiluted liquid waste flow during release to the average flow from the site discharge structure to unrestricted areas

C_i = the average concentration of radionuclide, i , in undiluted liquid effluent during the period t , from all liquid releases, in $\mu\text{Ci/ml}$

A_i = the site-related ingestion dose commitment factor to the total body or critical organ for a particular age group for each identified principal gamma and beta emitter in mrem-ml per hr- μ Ci. Values for A_i are provided in the Canberra Source Code file.

$$A_i = 1.14 \text{ E}+05 (21\text{BF}_i + 5\text{BI}_i) \text{DF}_i \quad (7)$$

for example:

$1.14 \text{ E}+05$ = $1 \text{ E}+06$ pCi/ μ Ci x $1 \text{ E}+03$ ml/kg/(8760 hr/yr), units conversion factor

21 = adult fish consumption, kg/yr, from NUREG-0133

5 = adult invertebrate consumption, kg/yr, from NUREG-0133

BI_i = the bioaccumulation factor for nuclide i , in invertebrates, pCi/kg per pCi/l

BF_i = the bioaccumulation factor for nuclide i , in fish, pCi/kg per pCi/l

DF_i = the critical organ dose conversion factor for nuclide i , for adults, in mrem/pCi

NOTE: The above parameters were obtained from R.G. 1.109, Rev. 1, LADTAP II, NUREG/CR-1276, and TID-4500, VCRL-50564, Rev. 1.

d. Quarterly Composite Analyses

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

6.2.4 Liquid Radwaste Treatment

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

a. Requirement

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

b. Action

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

1. An explanation of why liquid radwaste was being discharged without treatment, identification of any inoperable equipment or sub-system, and the reason for the inoperability.
2. Actions taken to restore inoperable equipment to operable status.
3. Summary description of actions taken to prevent recurrence.

c. Projected Total Body and Critical Organ Dose Calculation

1. Determine DI, the sum of all liquid open and closed release points, in mrem, by the ith organ, for the quarter.
2. Determine P, the Projection Factor, which is result of 31 divided by the number of days from start of the quarter to the end of the release.
3. Determine Da, additional anticipated dose for liquid releases by the ith organ for the particular quarter of the release.
4. Determine Dp, the 31 day projected dose by the ith organ:

$$D_p = (DI \times P) + D_a$$

6.2.5 Liquid Sampling

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

6.3 Gaseous Radioactive Waste Effluents**6.3.1 Gaseous Effluent Dose Rate Limitations****a. Requirement**

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

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

b. Action

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

c. Calculations of Gaseous Effluent Dose Rates

NOTE: The dose factors used in the Gaseous Effluent Dose Rate calculations are included in the Canberra Source Code file. These dose factors, K_i , L_i , M_i , and P_i for ventilation vent and process vent releases, DO NOT include the applicable X/Q value. Equations (8), (9), and (10) must be multiplied by the appropriate X/Q value for Gaseous Effluent Dose Rate calculations.

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

$$\sum_i [K_{ivv} Q_{ivv} + K_{ipv} Q_{ipv}] \leq 500 \text{ mrem/yr to the total body} \quad (8)$$

OR

$$\sum_i [(L_{ivv} + 1.1M_{ivv}) Q_{ivv} + (L_{ipv} + 1.1M_{ipv}) Q_{ipv}] \leq 3000 \text{ mrem/yr to the skin} \quad (9)$$

where:

- Subscripts = vv, refers to vent releases from the building ventilation vent, including Radwaste Facility Ventilation Vent;
 pv, refers to the vent releases from the process vent;
 i, refers to individual radionuclide
- K_{ivv} , K_{ipv} = The total body dose factor for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide i, in mrem/yr per Curie/sec
- L_{ivv} , L_{ipv} = The skin dose factor for ventilation vents or process vent release due to beta emissions for each identified noble gas radionuclide i, in mrem/yr per Curie/sec
- M_{ivv} , M_{ipv} = The air dose factor for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide, i, in mrad/yr per Curie/sec
- Q_{ivv} , Q_{ipv} = The release rate for ventilation vents or process vent of noble gas radionuclide i, in gaseous effluents in Curie/sec (per site)
- 1.1 = The unit conversion factor that converts air dose to skin dose, in mrem/mrad

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

$$\sum_i [P_{ivv} Q_{ivv} + P_{ipv} Q_{ipv}] \leq 500 \text{ mrem/yr to the critical organ} \quad (10)$$

where:

- P_{ivv} , P_{ipv} = The critical organ dose factor for ventilation vents or process vent for I^{131} , I^{133} , H^3 , and all radionuclides in particulate form with half-lives greater than 8 days, for the inhalation pathway, in mrem/yr per Curie/sec
- Q_{ivv} , Q_{ipv} = The release rate for ventilation vents or process vent of I^{131} , I^{133} , H^3 , and all radionuclides i , in particulate form with half-lives greater than 8 days, in gaseous effluents in Curie/sec (per site)

3. All gaseous releases, not through the process vent, are considered ground level and shall be included in the determination of Q_{ivv} .

6.3.2 Gaseous Monitoring Instrumentation

a. Requirement

1. The radioactive gaseous effluent monitoring instrumentation channels shown in Radioactive Gaseous Effluent Monitoring Instrumentation (Attachment 5) shall be operable with alarm/trip setpoints set to ensure that Step 6.3.1.a. noble gas limits are not exceeded. Alarm/trip setpoints of these channels shall be determined and adjusted in accordance with Step 6.3.2.d.
2. Each radioactive gaseous effluent monitoring instrumentation channel shall be demonstrated operable by Channel Checks, Source Checks, Channel Calibrations, and Channel Functional Tests at the frequencies shown in Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements (Attachment 6).

b. Action

1. If a radioactive gaseous effluent monitoring instrumentation channel alarm/trip setpoint is less conservative than required by Step 6.3.2.a.1, promptly:
 - Suspend the release of radioactive gaseous effluents monitored by the affected channel and declare the channel inoperable
 - or
 - Change the setpoint so it is acceptably conservative
2. If the number of operable channels is less than the minimum required by tables in Radioactive Gaseous Effluent Monitoring Instrumentation (Attachment 5), take the action shown in those tables.
3. Return instruments to operable status within 30 days. If unsuccessful, explain in the next Annual Radioactive Effluent Release Report why the inoperability was not corrected in a timely manner.

c. Applicable Monitors

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

Release Point	Instrument Number
Process Vent	1-GW-RM-102 1-GW-RM-130B
Condenser Air Ejector	1-SV-RM-111 2-SV-RM-211
Ventilation Vent No. 1	1-VG-RM-104
Ventilation Vent No. 2	1-VG-RM-110 1-VG-RM-131B
Radwaste Facility Vent	RRM-101

d. Setpoint Calculations

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

$$D \geq D_{pv} + D_{cae} + D_{vv} \quad (11)$$

where:

- D = Step 6.3.1.a. dose limits that implement 10 CFR 20 for the Station, mrem/yr
- D_{pv} = The noble gas site boundary dose rate from process vent gaseous effluent releases, mrem/yr
- D_{cae} = The noble gas site boundary dose rate from condenser air ejector gaseous effluent releases, mrem/yr
- D_{vv} = The noble gas site boundary dose rate from summation of the Ventilation Vents 1, 2, and the Radwaste Facility vent gaseous effluent releases, mrem/yr

2. Setpoint values shall be determined by:

$$C_m = \frac{R_m \times 2.12 \text{ E-03}}{F_m} \quad (12)$$

where:

- m = The release pathway, process vent (pv), ventilation vent (vv) condenser air ejector (cae), or Radwaste Facility (rv)
- C_m = The effluent concentration limit implementing Step 6.3.1.a. for the Station, $\mu\text{Ci/ml}$
- R_m = The release rate limit for pathway m determined from methodology in Step 6.3.1.c., using Xe^{133} as nuclide to be released, $\mu\text{Ci/sec}$
- 2.12E-03 = CFM per ml/sec
- F_m = The maximum flow rate for pathway m, CFM

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

6.3.3 Noble Gas Effluent Air Dose Limit

NOTE: The dose factors used in the Noble Gas air dose calculations are included in the Canberra Source Code file. These dose factors, M_i and N_i for ventilation vent and process vent releases, DO NOT include the applicable X/Q value. Equations (13) and (14) must be multiplied by the appropriate X/Q value for gamma and beta air dose calculations.

a. Requirement

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

b. Action

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

c. Noble Gas Effluent Air Dose Calculation

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

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

For gamma radiation:

$$D_g = 3.17E-08 \sum_i [M_{ivv} \bar{Q}_{ivv} + M_{ipv} \bar{Q}_{ipv}] \quad (13)$$

For beta radiation:

$$D_b = 3.17E-08 \sum_i [N_{ivv} \bar{Q}_{ivv} + N_{ipv} \bar{Q}_{ipv}] \quad (14)$$

Where:

- Subscripts = vv, refers to vent releases from the building ventilation vents, including the Radwaste Facility Ventilation Vent and air ejectors
 pv, refers to the vent releases from the process vent
 i, refers to individual radionuclide
- D_g = the air dose for gamma radiation, in mrad
 D_b = the air dose for beta radiation, in mrad
 M_{ivv}, M_{ipv} = the air dose factors for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide i, in mrad/yr per Curie/sec
 N_{ivv}, N_{ipv} = the air dose factor for ventilation vents or process vent release due to beta emissions for each identified noble gas radionuclide i, in mrad/yr per Curie/sec
 $\bar{Q}_{ivv}, \bar{Q}_{ipv}$ = the release for ventilation vents or process vent of noble gas radionuclide i, in gaseous effluents for 31 days, quarter, or year as appropriate in Curies (per site)
 3.17 E-08 = the inverse of the number of seconds in a year

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

1. Methods shall be implemented to ensure that the dose to any organ of a member of the public from I¹³¹, I¹³³, tritium, and all radionuclides in particulate form with half-lives greater than 8 days, in gaseous effluents released from the site to unrestricted areas from each reactor unit shall be:
 - During any calendar quarter: ≤ 7.5 mrem to the critical organ
 - During any calendar year: ≤ 15 mrem to the critical organ
2. Cumulative dose contributions to a member of the public from I¹³¹, I¹³³, tritium, and radionuclides in particulate form with half-lives greater than 8 days, in gaseous effluents released to unrestricted areas for the current calendar quarter and current calendar year shall be determined at least once per 31 days in accordance with Step 6.3.4.c.

b. Action

If the calculated dose from the release of I¹³¹, I¹³³, tritium, and radionuclides in particulate form, with half-lives greater than 8 days, in gaseous effluents exceeds any of the above limits, prepare and submit to the NRC within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that contains the:

1. Causes for exceeding limits.
2. Corrective actions taken to reduce releases.
3. Proposed corrective actions to be taken to assure that subsequent releases will be in compliance with limits stated in Step 6.3.4.a.

c. Dose Calculations

NOTE: All critical organ doses for each age group are calculated to determine which is the limiting organ for the period being evaluated.

NOTE: The RM_i and RI_i dose factors DO NOT include the applicable D/Q and X/Q values respectively for Surry Power Station. Equation (15) must be multiplied by the applicable D/Q or X/Q, as appropriate, to calculate the critical organ dose.

Gaseous releases, not through the process vent, are considered ground level and shall be included in the determination of \bar{Q}_{ivv} . Historical data pertaining to the volumes and radioactive concentrations of gaseous effluents released in connection to specific Station functions, such as containment purges, shall be used in the estimates, as appropriate.

1. The dose to the maximum exposed member of the public, attributable to gaseous effluents at and beyond the site boundary that contain I^{131} , I^{133} , tritium, and particulate-form radionuclides with half-lives greater than 8 days, shall be determined by:

$$D_r = 3.17E-08 \sum_i [(RM_{ivv} \bar{Q}_{ivv} + RM_{ipv} \bar{Q}_{ipv}) + (RI_{ivv} \bar{Q}_{ivv} + RI_{ipv} \bar{Q}_{ipv})] \quad (15)$$

For example:

- Subscripts = vv, refers to vent releases from the building ventilation vents, including the Radwaste Facility Ventilation Vent and air ejectors;
pv, refers to the vent releases from the process vent
- D_r = the dose to the critical organ of the maximum exposed member of the public in mrem
- RM_{ivv} , RM_{ipv} = the cow-milk pathway dose factor for ventilation vents or process vent release due to I^{131} , I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than eight days, in mrem/yr per $\mu\text{Ci}/\text{m}^3$. Factors are included in the Canberra Source Code file.

- RI_{ivv}, RI_{ipv} = the inhalation pathway dose factor for ventilation vents or process vent release due to I^{131} , I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than eight days, in mrem/yr per $\mu\text{Ci}/\text{m}^3$. Factors are included in the Canberra Source Code file.
- $\bar{Q}_{ivv}, \bar{Q}_{ipv}$ = the release for ventilation vents or process vent of I^{131} , I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than 8 days in Curies.
- 3.17 E-08 = the inverse of the number of seconds in a year

6.3.5 Gaseous Radwaste Treatment

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

a. Requirement

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

b. Action

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

1. An explanation why gaseous radwaste was being discharged without treatment, identification of any inoperable equipment or subsystems, and the reason for the inoperability.
2. Actions taken to restore the inoperable equipment to operable status.

3. Summary description of actions taken to prevent recurrence.

c. Projected Dose Calculations

1. Determine D_g , the sum of all gaseous open and closed release points, in mrem, by the i th organ, for the quarter.
2. Determine P , the Projection Factor, which is result of 31 divided by the number of days from start of the quarter to the end of the release.
3. Determine D_a , additional anticipated dose for gaseous releases by the i th organ for the particular quarter of the release.
4. Determine D_p , the 31 day projected dose by the i th organ.

$$D_p = (D_g \times P) + D_a$$

6.4 Radioactive Liquid and Gaseous Release Permits

RP shall maintain procedures for Liquid and Gaseous Release Permits to ensure effluent dose limits are not exceeded when making releases. As indicated on Attachment 3, Radioactive Liquid Waste Sampling and Analysis Program, prerelease assessments/permits are required for batch releases. Depending on the affected plant system, continuous releases may or may not allow for a prerelease assessment and are evaluated on a case by case basis.

6.4.1 Liquid Waste Batch Releases

- a. Operations shall obtain RP authorization before initiating batch releases of radioactive liquids.
- b. Release of contents from the following tanks/sumps other than transfers to the Radwaste Facility shall have a release permit before the discharge. Examples of batch releases include:
 - Turbine Building Sumps when RP determines that source activity requires placing pumps in manual mode
 - Condensate Polishing Building Sumps and Steam Generator secondary water when RP determines the presence of contamination from primary-to-secondary leakage
 - Radwaste Facility release tanks (LWMT, LDMT)

6.4.2 Continuous Liquid Releases

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

- b. Examples of continuous releases include:
- Steam generator blowdown
 - Component Cooling Water (CCW) heat exchanger to service water leakage, if applicable
 - Turbine building sumps and subsurface drains when pumps are in automatic mode or storm drains

6.4.3 Waste Gas Decay Tank (WGDT) Release Permit

Operations shall obtain RP authorization before initiating WGDT releases.

6.4.4 Reactor Containment Release Permits

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

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

6.4.5 Miscellaneous Gaseous Release Permit

Operations shall obtain RP authorization before initiating releases of noble gases that may not be accounted for by routine sampling, or any planned release not being routed through the Process Vent or Ventilation Vents.

6.4.6 Radioactive Liquid and Gaseous Release Controls

- a. Operations shall notify RP of pending releases and request RP to initiate the appropriate release permit. Operations shall provide the necessary information to complete the required release permit.
- b. A representative sample shall be obtained of the source to be released.
1. Operations shall provide RP with liquid samples and sample information (e.g., time of sample) for samples obtained outside the Primary Sample Room.
 2. Chemistry shall provide RP with liquid samples and sample information for samples obtained from inside the Primary Sample Room.
 3. RP shall obtain gaseous samples.

- c. RP shall perform required sample analyses.
- d. RP shall calculate and record the following information on a release permit:
 - Maximum authorized release rate
 - Applicable conditions or controls pertaining to the release
- e. RP shall notify the Shift Supervisor if it is determined that a release may not be within the effluent dose limits.
- f. Upon receipt of a release permit from RP, Operations shall:
 - 1. Verify the correct source is authorized for release.
 - 2. Note maximum authorized release rate.
 - 3. Note and ensure compliance with any indicated controls or conditions applicable to the release.
- g. When commencing release, Operations shall provide RP with required information. As appropriate, required information shall include:
 - Date and time release was started
 - Starting tank/sump level
 - Beginning pressure
 - Release flow rate
 - Dilution water flow rate
- h. Upon terminating the release, Operations shall return the permit to RP and provide information necessary for completion of permit. As appropriate, required information shall include:
 - Date and time release was stopped
 - Tank/sump ending level
 - Release flow rate just prior to termination
 - Ending pressure
 - Volume released

6.5 Total Dose Limit to Public From Uranium Fuel Cycle Sources**6.5.1 Requirement**

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

6.5.2 Action

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

6.6 Radiological Environmental Monitoring**6.6.1 Monitoring Program****a. Requirement**

1. The Radiological Environmental Monitoring Program shall be conducted as specified in Radiological Environmental Monitoring Program (Attachment 7).

2. Samples shall be collected from specific locations specified in Environmental Sampling Locations (Attachment 8).
3. Samples shall be analyzed in accordance with:
 - Radiological Environmental Monitoring Program (Attachment 7) requirements
 - Detection capabilities required by Detection Capabilities for Environmental Sample Analysis (Attachment 9)
 - Guidance of the Radiological Assessment Branch Technical Position on Environmental Monitoring dated November, 1979, Revision No. 1

b. Action

1. If the Radiological Environmental Monitoring Program is not being conducted as required in Step 6.6.1.a., report the situation in accordance with VPAP-2802, Notifications and Reports, by preparing and submitting to the NRC, in the Annual Radiological Environmental Operating Report required by Technical Specification (Surry Technical Specification 6.6.B.2), a description of the reasons for not conducting the program as required, and the plan for precluding recurrence.
2. If, when averaged over any calendar quarter, radioactivity exceeds the reporting levels of Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10), prepare and submit to the NRC within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that:
 - Identifies the causes for exceeding the limits, and
 - Defines the corrective actions to be taken to reduce radioactive effluents so that the potential annual dose to a member of the public is less than the calendar year limits of Steps 6.2.3, 6.3.3, and 6.3.4

When more than one of the radionuclides listed in Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10) are detected in the sampling medium, the report shall be submitted if:

$$\frac{\text{concentration (1)}}{\text{reporting level (1)}} + \frac{\text{concentration (2)}}{\text{reporting level (2)}} + \dots \geq 1.0 \quad (16)$$

3. When radionuclides other than those listed in Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10) are detected and are the result of plant effluents, the report shall be submitted if the potential annual dose to a member of the public is equal to or greater than the calendar year limits of Steps 6.2.3, 6.3.3, and 6.3.4. The report is not required if the measured level of radioactivity was not the result of plant effluents; however, in such an event, report and describe the condition in the Annual Radiological Environmental Operating Report in accordance with VPAP-2802, Notifications and Reports.
4. If milk or fresh leafy vegetable samples are unavailable from one or more of the sample locations required by Radiological Environmental Monitoring Program (Attachment 7), identify locations for obtaining replacement samples and add them to the radiological environmental monitoring program within 30 days. The specific locations from which samples were unavailable may then be deleted from the monitoring program. Identify the cause of the unavailability of samples and identify the new locations for obtaining replacement samples in the next Annual Radioactive Effluent Release Report in accordance with VPAP-2802, Notifications and Reports.

6.6.2 Land Use Census

a. Requirement

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

- Nearest milk animal
 - Nearest residence
 - Nearest garden greater than 50 m² (500 ft²) that produces broad leaf vegetation
1. The land use census shall be conducted during the growing season, at least once per 12 months, using methods that will provide the best results (e.g., door-to-door survey, aerial survey, local agriculture authorities). Land use census results shall be included in the Annual Radiological Environmental Operating Report in accordance with VPAP-2802, Notifications and Reports.

2. In lieu of the garden census, broad leaf vegetation sampling of at least three different kinds of vegetation may be performed at the site boundary in each of two different direction sectors with the highest predicted ground deposition (D/Qs). Specifications for broad leaf vegetation sampling in Radiological Environmental Monitoring Program (Attachment 7) shall be followed, including analysis of control samples.

b. Action

1. If a land use census identifies locations that yield a calculated dose or dose commitment greater than the values currently being calculated in Step 6.3.4.a., identify the new locations in the next Annual Radioactive Effluent Release Report in accordance with VPAP-2802, Notifications and Reports.
2. If a land use census identifies locations that yield a calculated dose or dose commitment (via the same exposure pathway) 20 percent greater than at a location from which samples are currently being obtained, add the new locations to the Radiological Environmental Monitoring Program within 30 days. Sampling locations, excluding the control station location, that have the lowest calculated dose or dose commitments (via the same exposure pathway) may be deleted from the monitoring program. Identify new locations in the next Annual Radioactive Effluent Release Report and include in the report revised figures and tables reflecting the new locations in accordance with VPAP-2802, Notifications and Reports. [Commitment 3.2.1]

6.6.3 Interlaboratory Comparison Program

a. Requirement

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

b. Action

- Analyses shall be performed at least semiannually as follows:

<u>Program</u>	<u>Cross-Check of</u>
Milk	I ¹³¹ , Gamma, Sr ⁸⁹ and Sr ⁹⁰
Water	Gross Beta, Gamma, I ¹³¹ , H ³ (Tritium), Sr ⁸⁹ and Sr ⁹⁰ (blind—any combinations of above radionuclides)
Air Filter	Gross Beta, Gamma, Sr ⁹⁰

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

c. Results

Results shall be reported in the Annual Radiological Environmental Monitoring Report in accordance with VPAP-2802, Notifications and Reports.

6.7 Reporting Requirements**6.7.1 Annual Radiological Environmental Operating Report**

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

- Summaries, interpretations, and analysis of trends of results of radiological environmental surveillance activities for the report period, including:
 - A comparison (as appropriate) with preoperational studies, operational controls, and previous environmental surveillance reports
 - An assessment of the observed impacts of the plant operation on the environment
 - Results of land use census per Step 6.6.2

- b. Results of analysis of radiological environmental samples and of environmental radiation measurements taken per Step 6.6.1, Monitoring Program. Results shall be summarized and tabulated in the format of the table in the Radiological Assessment Branch Technical Position on Environmental Monitoring.
 - 1. If some individual results are not available for inclusion with the report, the report shall be submitted, noting and explaining reasons for missing results.
 - 2. Missing data shall be submitted in a supplementary report as soon as possible.
- c. A summary description of the radiological environmental monitoring program.
- d. At least two legible maps covering sampling locations, keyed to a table giving distances and directions from the centerline of one reactor. One map shall cover stations near the site boundary; a second shall include more distant stations.
- e. Results of Station participation in the Interlaboratory Comparison Program, per Step 6.6.3.
- f. Discussion of deviations from the Station's environmental sampling schedule per Radiological Environmental Monitoring Program (Attachment 7).
- g. Discussion of analyses in which the lower limit of detection (LLD) required by Detection Capabilities for Environmental Sample Analysis (Attachment 9) was not achievable.
- h. Results of analysis of ground water wells described in the environmental monitoring program, whether required by the program or not.

NOTE: NUREG-0543 states: "There is reasonable assurance that sites with up to four operating reactors that have releases within Appendix I design objective values are also in conformance with the EPA Uranium Fuel Cycle Standard, 40 CFR Part 190."

6.7.2 Annual Radioactive Effluent Release Report

a. Requirement - Station

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

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

[Commitment 3.2.2]

2. An assessment of radiation doses to the maximum exposed members of the public due to the radioactive liquid and gaseous effluents released from the Station during the previous calendar year. This assessment shall be in accordance with Step 6.7.2.b.
3. A list and description of unplanned releases from the site to unrestricted areas, during the reporting period, which meet the following criteria:
- Unplanned releases that exceeded the limits in Steps 6.2.1 and 6.3.1
 - Unplanned releases which require a Condition Report and involve the discharge of contents of the wrong Waste Gas Decay Tank or the wrong liquid radwaste release tank
 - Unplanned releases from large leaks due to unexpected valve or pipe failures that result in a quantity of release such that a 10 CFR 50.72, Immediate Notification Requirements for Operating Nuclear Power Reactors or 10 CFR 50.73, Licensee Event Report System, report is required
 - Unplanned releases as determined by Radiation Protection Supervision, which may or may not require a Condition Report

4. Major changes to radioactive liquid, gaseous, and solid waste treatment systems during the reporting period.
5. Changes to VPAP-2103S, Offsite Dose Calculation Manual (Surry) (See Step 6.7.4).
6. A listing of new locations for dose calculations or environmental monitoring identified by the land use census (See Step 6.6.2).
7. A summary of radioactive leaks or spills meeting the following criteria:
 - The spill or leak must be unintended;
 - The spill or leak must have the potential to reach ground water that is or could be used for drinking water; and
 - The spill or leak must be greater than 100 gallons in volume or the volume cannot be quantified; or
 - The spill or leak is from the Spent Fuel Pool, Refueling Water Storage Tank (RWST) or some other higher risk system or component as determined by Radiological Protection Management; or
 - The spill or leak was reported as part of the Industry Ground Water Protection Initiative voluntary reporting protocol.

b. Dose Assessment - Station

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

NOTE: The Annual Radioactive Effluent Reports for Surry Station and Surry ISFSI are separate and not submitted as a combined report.

c. Requirement - ISFSI

1. Radioactive Effluent Release Report covering operation of the ISFSI during the previous 12 months of operation shall be submitted within 60 days after January 1.
2. The ISFSI Radioactive Effluent Release Report shall specify the quantities of each of the principal radionuclides released to the environment in liquid and in gaseous effluents.

3. Dose Assessment - ISFSI

Provide such information as may be required by the Commission to estimate potential radiation dose commitment to the public resulting from effluent releases from the ISFSI.

6.7.3 Annual Meteorological Data

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

6.7.4 Changes to the ODCM

Changes to the ODCM shall be:

- a. Reviewed and approved by SNSOC and Site Vice President before implementation.
- b. Documented. Records of reviews shall be retained as Station records.

Documentation shall include:

1. Sufficient information to support changes, together with appropriate analyses or evaluations justifying changes.

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

6.7.5 Industry Ground Water Protection Initiative

a. Notifications and Reports

1. Informal communication shall be made to State, Local and NRC officials by the end of the next business day for the following:
 - Any spill or leak meeting the requirements of 6.7.2.a.7
 - Any groundwater sample analysis meeting the requirements of 6.6.1.b.2
 2. A 30-day report shall be submitted to the NRC and a copy concurrently forwarded to State and Local officials for any on-site or off-site ground water sample analysis meeting the requirements of 6.6.1.b.2 and having the potential to reach ground water that is or could be used as a source of drinking water. A 30-day report is only required on the initial discovery of a contaminated ground water plume.
- b. Any spill or leak for which an informal notification is made in accordance with 6.7.5.a shall be summarized in the Annual Radioactive Effluent Release Report.
 - c. Any ground water sample analysis from a ground water source that is not part of the Radiological Environmental Monitoring Program shall be included in the Annual Radioactive Effluent Release Report.

- d. Any ground water sample analysis from a ground water well described in the Radiological Environmental Monitoring Program shall be included in the Annual Radiological Environmental Operating Report.

7.0 RECORDS

- 7.1 The following individual and packaged documents and copies of any related correspondence completed as a result of the performance or implementation of this procedure are records. They shall be submitted to Records Management in accordance with VPAP-1701, Records Management. Prior to transmittal to Records Management, the sender shall assure that:

- Each record is packaged when applicable.
- QA program requirements have been fulfilled for Quality Assurance records.
- Each record is legible, completely filled out, and adequately identifiable to the item or activity involved.
- Each record is stamped, initialed, signed, or otherwise authenticated and dated, as required by this procedure.

7.1.1 Individual Records

None

7.1.2 Record Packages

- Records of changes to the ODCM in accordance with Step 6.7.4
- Records of meteorological data in accordance with Step 6.7.3
- Records of sampling and analyses
- Records of radioactive materials and other effluents released to the environment
- Records of preventive maintenance, surveillances, and calibrations

- 7.2 The following documents completed as a result of the implementation of this procedure are **not** Quality Assurance records and are not required to be transmitted to Records Management.

None

ATTACHMENT 1

(Page 1 of 1)

Radioactive Liquid Effluent Monitoring Instrumentation

Instrument	Minimum Operable Channels	Action
1. GROSS RADIOACTIVITY MONITORS PROVIDING ALARM AND AUTOMATIC TERMINATION OF RELEASE (a) Radwaste Facility Liquid Effluent Line, RM-RRM-131	1	1
2. GROSS BETA OR GAMMA RADIOACTIVITY MONITORS PROVIDING ALARM BUT NOT PROVIDING AUTOMATIC TERMINATION OF RELEASE (a) Circulating Water Discharge Lines, Unit 1: 1-SW-RM-120 Unit 2: 2-SW-RM-220	1 1	2 2
(b) Component Cooling Service Water Effluent Lines, 1-SW-RM-107A 1-SW-RM-107B 1-SW-RM-107C 1-SW-RM-107D	1 1 1 1	2 2 2 2
3. FLOW RATE MEASUREMENT DEVICES (a) Radwaste Facility Liquid Effluent Line, Instrument Loop RLW-153	1	1

ACTION 1: If the number of operable channels is less than required, effluent releases via this pathway shall be suspended.

ACTION 2: If the number of operable channels is less than required, effluent releases via this pathway may continue provided that, at least once per 12 hours, grab samples are collected and analyzed for principal gamma emitters, as defined in Radioactive Liquid Waste Sampling and Analysis Program (Attachment 3). When the effluent release via this pathway continues, then initiate the "Loss of Radioactive Liquid Effluent Monitoring Instrumentation Sampling Schedule" attachment in HP-3010.021, Radioactive Liquid Waste Sampling and Analysis.

ATTACHMENT 2

(Page 1 of 1)

Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements

Channel Description	Channel Check	Source Check	Channel Calibration	Channel Functional Test
1. GROSS RADIOACTIVITY MONITORS PROVIDING ALARM AND AUTOMATIC TERMINATION OF RELEASE (a) Radwaste Facility Liquid Effluent Line, RM-RRM-131	D	P	R	Q
2. GROSS BETA OR GAMMA RADIOACTIVITY MONITORS PROVIDING ALARM BUT NOT PROVIDING AUTOMATIC TERMINATION OF RELEASE (a) Circulating Water Discharge Lines, Unit 1: 1-SW-RM-120 Unit 2: 2-SW-RM-220	D	M	R	Q
(b) Component Cooling Service Water Effluent Lines, 1-SW-RM-107A 1-SW-RM-107B 1-SW-RM-107C 1-SW-RM-107D	D	M	R	Q
3. FLOW RATE MEASUREMENT DEVICES (a) Radwaste Facility Liquid Effluent Line, Instrument Loop RLW-153	DR	N/A	R	N/A

ATTACHMENT 3

(Page 1 of 3)

Radioactive Liquid Waste Sampling and Analysis Program

Liquid Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
Batch Releases (Note 2)	P (Each Batch)	P (Each Batch)	Principle Gamma Emitters (Note 3)	5×10^{-7}
			I^{131}	1×10^{-6}
	P (One Batch/M)	M	Dissolved and Entrained Gases (Gamma Emitters)	1×10^{-5}
	P (Each Batch)	M Composite (Note 4)	H^3	1×10^{-5}
			Gross Alpha	1×10^{-7}
	P (Each Batch)	Q Composite (Note 4)	Sr^{89} and Sr^{90}	5×10^{-8}
Fe^{55}			1×10^{-6}	
Continuous Releases (Note 5)	Continuous (Note 6)	W Composite (Note 6)	Principal Gamma Emitters (Note 6)	5×10^{-7}
			I^{131}	1×10^{-6}
	M Grab Sample	M	Dissolved and Entrained Gases (Gamma Emitters)	1×10^{-5}
	Continuous (Note 6)	M Composite (Note 6)	H^3	1×10^{-5}
			Gross Alpha	1×10^{-7}
	Continuous (Note 6)	Q Composite (Note 6)	Sr^{89} and Sr^{90}	5×10^{-8}
Fe^{55}			1×10^{-6}	

ATTACHMENT 3

(Page 2 of 3)

Radioactive Liquid Waste Sampling and Analysis Program

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

$$LLD = \frac{4.66 s_b}{E \cdot V \cdot 2.22E+06 \cdot Y \cdot e^{-(\lambda \Delta t)}} \quad (8-1)$$

Where:

- LLD = the "a priori" (before the fact) Lower Limit of Detection (as microcuries per unit mass or volume) (See Subsection 4.8)
- s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm)
- E = the counting efficiency (as counts per disintegration)
- V = the sample size (in units of mass or volume)
- 2.22E+06 = the number of disintegrations per minute (dpm) per microcurie
- Y = the fractional radiochemical yield (when applicable)
- λ = the radioactive decay constant for the particular radionuclide
- Δt = the elapsed time between the midpoint of sample collection and time of counting

Typical values of E, V, Y and Δt should be used in the calculation.

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

NOTE 2: A batch release is the discharge of liquid wastes of a discrete volume. Before sampling for analyses, each batch shall be isolated, and appropriate methods will be used to obtain a representative sample for analysis.

ATTACHMENT 3

(Page 3 of 3)

Radioactive Liquid Waste Sampling and Analysis Program

- NOTE 3: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Mn⁵⁴, Fe⁵⁹, Co⁵⁸, Co⁶⁰, Zn⁶⁵, Mo⁹⁹, Cs¹³⁴, Cs¹³⁷, Ce¹⁴¹, and Ce¹⁴⁴. This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, at levels exceeding the LLD, together with the above nuclides, shall also be identified and reported.
- NOTE 4: A composite sample is one in which the quantity of liquid sampled is proportional to the quantity of liquid waste discharged and for which the method of sampling employed results in a specimen that is representative of the liquids released.
- NOTE 5: A continuous release is the discharge of liquid wastes of a non-discrete volume, e.g., from a volume of a system that has an input flow during the continuous release.
- NOTE 6: To be representative of the quantities and concentrations of radioactive materials in liquid effluents, composite sampling shall employ appropriate methods which will result in a specimen representative of the effluent release.

ATTACHMENT 4

(Page 1 of 4)

Radioactive Gaseous Waste Sampling and Analysis Program

Gaseous Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
A. Waste Gas Storage Tank	Prior to Release (Each Tank) (Grab Sample)	Prior to Release (Each Tank)	Principal Gamma Emitters (Note 2)	1×10^{-4}
B. Containment Purge	Prior to Release (Each PURGE) (Grab Sample)	Prior to Release (Each PURGE)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H^3	1×10^{-6}
C. Ventilation (1)Process Vent (2)Vent Vent #1 (3)Vent Vent #2 (4)SRF Vent	Weekly (Grab Sample) (Note 3)	Weekly (Note 3)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H^3	1×10^{-6}
All Release Types as listed in A, B, and C	Continuous (Note 4)	Weekly (Note 5) (Charcoal Sample)	I^{131}	1×10^{-12}
			I^{133}	1×10^{-10}
	Continuous (Note 4)	Weekly (Note 5) Particulate Sample	Principal Gamma Emitter (Note 2)	1×10^{-11}
	Continuous (Note 4)	Weekly Composite Particulate Sample	Gross Alpha	1×10^{-11}
	Continuous (Note 4)	Quarterly Composite Particulate	Sr^{89} and Sr^{90}	1×10^{-11}
Continuous (Note 4)	Noble Gas Monitor	Noble Gases Gross Beta and Gamma	1×10^{-6}	
Condenser Air Ejector	Weekly	Weekly	Principle Gamma Emitters (Note 2)	1×10^{-4}
	Grab Sample (Note 3)	(Note 3)	H^3	1×10^{-6}

ATTACHMENT 4

(Page 2 of 4)

Radioactive Gaseous Waste Sampling and Analysis Program

Gaseous Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
Containment Hog Depres- surization	Prior to Release (Grab Sample)	Prior to Release (Each Release)	Principle Gamma Emitters	1×10^{-4}
			H^3	1×10^{-6}
	Continuous (Note 4)	Charcoal Sample (Note 6)	I^{131}	1×10^{-11}
			I^{133}	1×10^{-10}
	Continuous (Note 4)	Particulate Sample (Note 6)	Principal Gamma Emitter (Note 2)	1×10^{-10}
	Continuous (Note 4)	Composite Particulate Sample (Note 6)	Gross Alpha	1×10^{-10}
	Continuous (Note 4)	Composite Particulate Sample (Note 6)	Sr^{89} and Sr^{90}	1×10^{-10}

ATTACHMENT 4

(Page 3 of 4)

Radioactive Gaseous Waste Sampling and Analysis Program

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

$$LLD = \frac{4.66 s_b}{E \cdot V \cdot 2.22E+06 \cdot Y \cdot e^{-(\lambda \Delta t)}} \quad (10-1)$$

Where:

- LLD = the "a priori" (before the fact) Lower Limit of Detection as defined above (as microcuries per unit mass or volume) (See Subsection 4.8).
- s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm).
- E = the counting efficiency (as counts per disintegration).
- V = the sample size (in units of mass or volume).
- 2.22E+06 = the number of disintegrations per minute (dpm) per microcurie.
- Y = the fractional radiochemical yield (when applicable).
- λ = the radioactive decay constant for the particular radionuclide.
- Δt = the elapsed time between the midpoint of sample collection and time of counting.

Typical values of E, V, Y and Δt should be used in the calculation.

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

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

- NOTE 2: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Kr⁸⁷, Kr⁸⁸, Xe¹³³, Xe^{133m}, Xe¹³⁵, Xe^{135m}, and Xe¹³⁸ for gaseous emissions and Mn⁵⁴, Fe⁵⁹, Co⁵⁸, Co⁶⁰, Zn⁶⁵, Mo⁹⁹, Cs¹³⁴, Cs¹³⁷, Ce¹⁴¹ and Ce¹⁴⁴ for particulate emissions. This list does not mean that only these nuclides are to be detected and reported. Other nuclides with half lives greater than 8 days, that are measurable and identifiable at levels exceeding the LLD, together with the above nuclides, shall also be identified and reported.
- NOTE 3: Sampling and analysis shall also be performed following shutdown, start-up, and whenever a thermal power change exceeding 15 percent of the rated thermal power occurs within any one-hour period, when:
- Analysis shows that the dose equivalent I¹³¹ concentration in the primary coolant has increased more than a factor of 3; and
 - The noble gas activity monitor shows that effluent activity has increased by more than a factor of 3.
- NOTE 4: The ratio of the sample flow rate to the sampled stream flow rate shall be known for the period covered by each dose or dose rate calculation made in accordance with Steps 6.3.1, 6.3.3, and 6.3.4.
- NOTE 5: Samples shall be changed at least once per seven days and analyses shall be completed within 48 hours after changing (or after removal from sampler). Sampling shall also be performed at least once per 24 hours for at least seven days following each shutdown, start-up, or thermal power change exceeding 15 percent of rated thermal power in one hour, and analyses shall be completed within 48 hours of changing. When samples collected for 24 hours are analyzed, the corresponding LLDs may be increased by a factor of 10. This requirement applies if:
- Analysis shows that the dose equivalent I¹³¹ concentration in the primary coolant has increased by a factor of 3; and
 - Noble gas monitor shows that effluent activity has increased more than a factor of 3.
- NOTE 6: To be representative of the quantities and concentrations of radioactive materials in gaseous effluents, composite sampling shall employ appropriate methods that will result in a specimen representative of the effluent release.

ATTACHMENT 5

(Page 1 of 2)

Radioactive Gaseous Effluent Monitoring Instrumentation

INSTRUMENT	MINIMUM OPERABLE CHANNELS	ACTION
1. PROCESS VENT SYSTEM (a) Noble Gas Activity Monitor - Providing Alarm and Automatic Termination of Release: 1-GW-RM-102, or 1-GW-RM-130B	1	1
(b) Iodine Sampler: Continuous HP Sampler, or 1-GW-RM-130-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1	2
(c) Particulate Sampler: Continuous HP Sampler, or 1-GW-RM-130-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1	2
(d) Process Vent Flow Rate Monitor: 1-GW-FT-100	1	3
(e) Sampler Flow Rate Measuring Device: HP Sampler Rotometer or MGPI Flow Rate Measuring Device	1	3
2. CONDENSER AIR EJECTOR SYSTEM		
(a) Gross Activity Monitor: 1-SV-RM-111 2-SV-RM-211	1 1	1 1
(b) Air Ejector Flow Rate Measuring Device: Unit 1: 1-VP-FI-1A 1-VP-FI-1B Unit 2: 2-VP-FI-1A 2-VP-FI-1B	1 1 1 1	3 3 3 3
3. VENTILATION VENT SYSTEM		
(a) Noble Gas Activity Monitor: SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, 1-VG-RM-110, or 1-VG-RM-131B	1 1 1	1 1 1
(b) Iodine Sampler: SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 (NOTE 2) Vent #2, Continuous HP Sampler, or 1-VG-RM-131-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1 1 1	2 2 2

ATTACHMENT 5

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Radioactive Gaseous Effluent Monitoring Instrumentation

INSTRUMENT	MINIMUM OPERABLE CHANNELS	ACTION
(c) Particulate Sampler: SRF: RRM-101 SPS: Vent #1, VG-RM-104 (NOTE 2) Vent #2, HP Continuous Sampler, or 1-VG-RM-131-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1 1 1	2 2 2
(d) Ventilation Vent Flow Rate Monitor: SRF: 01-RHV-FT-156 SPS: Vent #1, 1-VS-FT-119 Vent #2, 1-VS-FT-116	1 1 1	3 3 3
(e) Sampler Flow Rate Measuring Device: SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 (NOTE 2) Vent #2, HP Sampler Rotometer or MGPI Flow Rate Measuring Device	1 1 1	3 3 3

NOTE 1: The mark number listed refers to the entire radiation monitor skid which includes particulate, iodine, and noble gas components.

NOTE 2: Vent # 1, 1-VG-RM-104, HP continuous sampler pump automatically maintains isokinetic sample flow when changes in stack flow are detected. Isokinetic sample flow adjustment can take 15 - 20 minutes. [Commitment 3.2.3]

ACTION 1: If the number of operable channels is less than required, effluent releases via this path may continue provided that the best efforts are made to repair the channel and that grab samples are taken at least once per 12 hours and these samples are analyzed for gross activity within 24 hours. When the effluent release via this pathway continues, then initiate the "Loss of Radioactive Gaseous Effluent Monitoring Instrumentation Sampling Schedule" attachment in HP-3010.031, Radioactive Gaseous Waste Sampling and Analysis. [Commitment 3.2.4]

ACTION 2: If the number of operable channels is less than required, effluent releases via this pathway may continue provided that the best efforts are made to repair the channel and that the samples are continuously collected with auxiliary sampling equipment within 12 hours after the initiation of this ACTION statement as required in Radioactive Gaseous Waste Sampling and Analysis Program (Attachment 4). [Commitment 3.2.4]

ACTION 3: If the number of operable channels is less than required, effluent releases via this pathway may continue provided the flow rate is estimated at least once per 4 hours.

ATTACHMENT 6

(Page 1 of 2)

Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements

CHANNEL DESCRIPTION	CHANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST
1. PROCESS VENT SYSTEM				
(a) Noble Gas Activity Monitor - Providing Alarm and Automatic Termination of Release 1-GW-RM-102	D	M (NOTE 2)	R	Q
1-GW-RM-130B	D	M	R	Q
(b) Iodine Sampler (NOTE 1) Process Vent Continuous HP Sampler, or 1-GW-RM- 130-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(c) Particulate Sampler (NOTE 1) Process Vent Continuous HP Sampler, or 1-GW-RM- 130-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(d) Process Vent Flow Rate Monitor 1-GW-FT-100	D	N/A	R	N/A
(e) Sampler Flow Rate Measuring Device HP Sampler Rotometer, or MGPI Flow Rate Measuring Device	D D	N/A N/A	SA R	N/A N/A
2. CONDENSER AIR EJECTOR SYSTEM				
(a) Gross Activity Monitor Unit 1: 1-SV-RM-111 Unit 2: 2-SV-RM-211	D	M	R	Q
(b) Air Ejector Flow Rate Measuring Device Unit 1: 1-VP-FI-1A 1-VP-FI-1B Unit 2: 2-VP-FI-1A 2-VP-FI-1B	D	N/A	R	N/A
3. VENTILATION VENT SYSTEM				
(a) Noble Gas Activity Monitor SRF: RRM-101 SPS: 1-VG-RM-110 1-VG-RM-131B 1-VG-RM-104	D	M	R	Q

ATTACHMENT 6

(Page 2 of 2)

Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements

CHANNEL DESCRIPTION	CHANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST
(b) Iodine Sampler (NOTE 1) SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, Continuous HP Sampler or 1-VG-RM-131-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(c) Particulate Sampler (NOTE 1) SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, Continuous HP Sampler or 1-VG-RM-131-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(d) Ventilation Vent Flow Rate Monitor SRF:01-RHV-FT-156 SPS: Vent #1, 1-VS-FT-119 Vent #2, 1-VS-FT-116	D	N/A	R	N/A
(e) Sampler Flow Rate Measuring Device (NOTE 1) SRF: RRM-101	D	N/A	R	N/A
SPS: Vent #1, 1-VG-RM-104	D	N/A	R	N/A
Vent #2, HP Sampler Rotometer or MGPI Flow Rate Measuring Device	D	N/A	R	N/A
	D	N/A	S/A	N/A

NOTE 1: The mark numbers listed above in 1(b), 1(c), 3(b), 3(c), and 3(e) refer to the gaseous effluent radiation monitor with which the iodine and particulate samplers and the flow rate measuring devices are associated. The listed mark numbers do not refer to the particulate radiation monitor.

NOTE 2: A source check is required for 1-GW-RM-102 prior to each Waste Gas Decay Tank release.

ATTACHMENT 7

(Page 1 of 3)

Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
1. DIRECT RADIATION	About 40 Routine Monitoring Stations to be placed as follows: 1) Inner Ring in general area of site boundary with station in each sector 2) Outer Ring 6 to 8 km from the site with a station in each sector 3) The balance of the 8 dosimeters should be placed in special interest areas such as population centers, nearby residents, schools, and in 2 or 3 areas to serve as controls	Quarterly	GAMMA DOSE Quarterly
2. AIRBORNE Radioiodines and Particulates	Samples from 7 locations: a) 1 sample from close to the site boundary location of the highest calculated annual average ground level D/Q b) 5 sample locations 6-8 km distance located in a concentric ring around the Station c) 1 sample from a control location 15-30 km distant, providing valid background data	Continuous Sampler operation with sample collection weekly	Radioiodine Canister I ¹³¹ Analysis Weekly Particulate Sampler Gross beta radioactivity analysis following filter change; Gamma isotopic analysis of composite (by location) quarterly

ATTACHMENT 7

(Page 2 of 3)

Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
3. WATERBORNE			
a) Surface	a) 1 sample upstream b) 1 sample downstream	Monthly Sample	Gamma isotopic analysis monthly; Composite for tritium analysis quarterly
b) Ground	Sample from 1 or 2 sources	Quarterly	Gamma isotopic and tritium analysis quarterly
c) Sediment from shoreline	a) 1 sample upstream b) 1 sample downstream	Semi-Annually	Gamma isotopic analysis semi-annually
d) Silt	a) 1 sample upstream b) 1 sample downstream	Semi-Annually	Gamma isotopic analysis semi-annually
4. INGESTION			
a) Milk	a) 2 samples from milking animals in the vicinity of the Station. (NOTE 1) b) 1 sample from milking animals at a control location (~15-30 km distant). (NOTE 2)	Monthly	Gamma isotopic and I^{131} analysis monthly
b) Fish and Invertebrates	a) 2 samples of oysters in the vicinity of the Station	Semi-Annually	Gamma isotopic on edibles
	b) 4 samples of clams in the vicinity of the Station	Semi-Annually	Gamma isotopic on edibles
	c) 1 sampling of crabs from the vicinity of the Station	Annually	Gamma isotopic on edibles
	d) 1 sampling of 2 different species from the discharge canal (catfish, white perch, eel)	Semi-Annually	Gamma isotopic on edibles

NOTE 1: If milk sampling cannot be performed, use item 4.c)d). Milk sampling cannot be performed when there are no milk sampling locations in the vicinity of the Station.

NOTE 2: If milk sampling from a control location cannot be performed, use item 4.c)e). Milk sampling cannot be performed when there is no milk sampling location ~ 15 - 30 km distant.

ATTACHMENT 7

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Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
4. INGESTION (Continued)	a) 1 sample corn b) 1 sample soybeans c) 1 sample peanuts	Annually	Gamma isotopic on edible portion
c) Food Products	d) 1 sample of a broadleaf vegetation grown nearest in each of two different available offsite locations (sectors) with the highest annual average ground level D/Qs, if milk sampling is not performed. e) 1 sample of a broadleaf vegetation grown 15 - 30 km distant in the available least prevalent wind direction, if milk sampling is not performed.	Monthly, if available, or at harvest	Gamma isotopic and I ¹³¹ analysis

ATTACHMENT 8

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Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Air Charcoal and Particulate	Surry Station (SS)	0.3	NNE	
	Hog Island Reserve (HIR)	2.0	NNE	
	Bacons Castle (BC)	4.5	SSW	
	Alliance (ALL)	5.1	WSW	
	Colonial Parkway (CP)	3.8	NNW	
	BASF (BASF)	5.1	ENE	
	Fort Eustis (FE)	4.9	ESE	
	Newport News (NN)	19.3	SE	Control Location
Environmental TLDs	Control (00)			Onsite *
	West North West (02)	0.2	WNW	Site Boundary
	Surry Station Discharge (03)	0.4	NW	Site Boundary
	North North West (04)	0.2	NNW	Site Boundary
	North (05)	0.3	N	Site Boundary
	North North East (06)	0.3	NNE	Site Boundary
	North East (07)	0.3	NE	Site Boundary
	East North East (08)	0.4	ENE	Site Boundary
	East (09)	0.3	E	Site Boundary
	West (10)	0.1	W	Site Boundary
	West South West (11)	0.4	WSW	Site Boundary
	South West (12)	0.3	SW	Site Boundary
	South South West (13)	0.3	SSW	Site Boundary
	South (14)	0.4	S	Site Boundary
	South South East (15)	0.6	SSE	Site Boundary
	South East (16)	0.9	SE	Site Boundary
	Station Intake (18)	1.6	ESE	Site Boundary
	Hog Island Reserve (19)	2.0	NNE	Near Resident

ATTACHMENT 8

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Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Environmental TLDs	Bacon's Castle (20)	4.5	SSW	Approx. 5 miles
	Route 633 (21)	4.9	SW	Approx. 5 miles
	Alliance (22)	5.1	WSW	Approx. 5 miles
	Surry (23)	7.7	WSW	Population Center
	Route 636 and 637 (24)	4.0	W	Approx. 5 miles
	Scotland Wharf (25)	5.0	WNW	Approx. 5 miles
	Jamestown (26)	6.3	NW	Approx. 5 miles
	Colonial Parkway (27)	3.8	NNW	Approx. 5 miles
	Route 617 and 618 (28)	4.9	NNW	Approx. 5 miles
	Kingsmill (29)	4.6	N	Approx. 5 miles
	Williamsburg (30)	7.8	N	Population Center
	Kingsmill North (31)	5.5	NNE	Approx. 5 miles
	Budweiser (32)	5.8	NNE	Population Center
	Water Plant (33)	5.0	NE	Approx. 5 miles
	BASF (34)	5.1	ENE	Approx. 5 miles
	Lee Hall (35)	7.1	ENE	Population Center
	Goose Island (36)	5.1	E	Approx. 5 miles
	Fort Eustis (37)	4.9	ESE	Approx. 5 miles
	Newport News (38)	19.3	SE	Population Center
	James River Bridge (39)	17.1	SE	Control
	Benn's Church (40)	17.0	SSE	Control
Smithfield (41)	13.4	SSE	Control	
Rushmere (42)	5.3	SSE	Approx. 5 miles	
Route 628 (43)	5.1	S	Approx. 5 miles	
Milk	Epp's	4.8	SSW	
	Colonial Parkway	3.7	NNW	
	Williams	27.5	S	Control Location

ATTACHMENT 8

(Page 3 of 3)

Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Well Water	Surry Station			Onsite**
	Hog Island Reserve	2.0	NNE	
	Construction Site	0.3	E	Onsite***
Crops (Corn, Peanuts, Soybeans)	Slade's Farm	3.2	S	
	Brock's Farm	3.8	S	
River Water (Monthly)	Surry Discharge	0.4	NW	
	Scotland Wharf	4.9	WNW	Control Location
Sediment (Silt)	Chickahominy River	11.2	WNW	Control Location
	Surry Station Discharge	1.3	NNW	
Clams	Chickahominy River	11.2	WNW	Control Location
	Surry Station Discharge	1.3	NNW	
	Hog Island Point	2.4	NE	
	Lawne's Creek	2.4	SE	
Oysters	Point of Shoals	6.4	SSE	
	Mulberry Point	4.9	ESE	
Crabs	Surry Station Discharge	1.3	NNW	
Fish	Surry Station Discharge	1.3	NNW	
Shoreline Sediment	Hog Island Reserve	0.6	N	
	Chickahominy River	11.2	WNW	Control Location

* Onsite Location - in Lead Shield

** Onsite sample of Well Water taken from tap-water at Surry Environmental Building

*** Onsite sample of Well Water taken from tap-water at Surry Training Center

ATTACHMENT 9

(Page 1 of 2)

Detection Capabilities for Environmental Sample Analysis

LOWER LIMIT OF DETECTION (LLD)

Analysis (NOTE 2)	Water (pCi/l)	Airborne Particulate or Gases (pCi/m ³)	Fish (pCi/kg) (wet)	Milk (pCi/l)	Food Products (pCi/kg) (wet)	Sediment (pCi/kg) (dry)
Gross beta	4	0.01				
H-3	2,000					
Mn-54	15		130			
Fe-59	30		260			
Co-58, 60	15		130			
Zn-65	30		260			
Zr-95	30					
Nb-95	15					
I-131	(NOTE 3) 1	0.07		1	60	
Cs-134	15	0.05	130	15	60	150
Cs-137	18	0.06	150	18	80	180
Ba-140	60			60		
La-140	15			15		

NOTE 1: Required detection capabilities for thermoluminescent dosimeters used for environmental measurements are given in Regulatory Guide 4.13.

NOTE 2: This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, together with the above nuclides, shall also be identified and reported.

NOTE 3: LLD for the ground (drinking) water samples. The LLD for the surface (non-drinking) water samples is 10 pCi/l.

ATTACHMENT 9

(Page 2 of 2)

Detection Capabilities for Environmental Sample Analysis

LOWER LIMIT OF DETECTION (LLD)

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

$$LLD = \frac{4.66 \cdot s_b}{E \cdot V \cdot 2.22E+06 \cdot Y \cdot e^{-(\lambda \Delta t)}} \quad (24-1)$$

Where:

- LLD = the "a priori" (before the fact) Lower Limit of Detection as defined above (as microcuries per unit mass or volume) (See Subsection 4.8)
- s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm)
- E = the counting efficiency (as counts per disintegration)
- V = the sample size (in units of mass or volume)
- 2.22E+06 = the number of disintegrations per minute (dpm) per microcurie
- Y = the fractional radiochemical yield (when applicable)
- λ = the radioactive decay constant for the particular radionuclide
- Δt = the elapsed time between sample collection (or end of the sample collection period) and time of counting (for environmental samples, not plant effluent samples)

Typical values of E, V, Y and Δt should be used in the calculation.

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

ATTACHMENT 10

(Page 1 of 1)

Reporting Levels for Radioactivity Concentrations in Environmental Samples

Analysis	Water (pCi/l)	Airborne Particulate or Gases (pCi/m ³)	Fish (pCi/kg, wet)	Milk (pCi/l)	Food Products (pCi/kg, wet)
H-3	20,000*				
Mn-54	1,000		30,000		
Fe-59	400		10,000		
Co-58	1,000		30,000		
Co-60	300		10,000		
Zn-65	300		20,000		
Zr-Nb-95	400				
I-131	2*	0.9		3	100
Cs-134	30	10	1,000	60	1,000
Cs-137	50	20	2,000	70	2,000
Ba-La-140	200			300	

*Reporting level for the ground (drinking) water samples required by Radiological Environmental Monitoring Program (Attachment 7). The reporting level for the surface (non-drinking) water samples required by Attachment 7 is 30,000 pCi/l for H-3 and 20 pCi/l for I-131

ATTACHMENT 11

(Page 1 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis**1.0 METEOROLOGICAL ANALYSIS****1.1 Purpose**

The purpose of the meteorological analysis was to determine the five (5) year average X/Q and D/Q values at critical locations around the Station for ventilation vent (ground level) and process vent (mixed mode) releases. The five year average X/Q and D/Q values are used in the dose pathway analysis to determine both the maximum exposed individual at site boundary and member of the public.

1.2 Meteorological Data, Parameters, and Methodology

A five (5) year average of representative onsite meteorological data for the period January 1, 1992 through December 31, 1996, is used in the gaseous effluent dose pathway calculations. This data includes wind speed, wind direction, and differential temperature for the purpose of determining joint frequency distributions for those releases characterized as ground level (i.e., ventilation vent), and those characterized as mixed mode (i.e., process vent). The portions of release characterized as ground level were based on $\Delta T_{158.9\text{ft}-28.2\text{ft}}$ and 28.2 foot wind data, and the portions characterized as mixed mode were based on $\Delta T_{158.9\text{ft}-28.2\text{ft}}$ and 158.9 ft wind data.

X/Q s and D/Q s were calculated using the PC version of NRC computer code "XOQDOQ - Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclear Power Stations", Version 2.0, provided in NUREG-0324. The code is based upon a straight line airflow model implementing the assumptions outlined in Section C (excluding C1a and C1b) of Regulatory Guide 1.111, "Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors."

The open terrain adjustment factors were applied to the X/Q values as recommended in Regulatory Guide 1.111. The site region is characterized as flat terrain such that open terrain correction factors are considered appropriate. The ground level ventilation vent release calculations included a building wake correction based on a 1516 m² containment minimum cross-sectional area. The effective release height used in mixed mode release calculations was based on a process vent release height of 131 ft, and plume rise due to momentum for a vent diameter of 3 in. with plume exit velocity of 100 ft/sec.

ATTACHMENT 11

(Page 2 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

Ventilation vent, and vent releases other than from the process vent, are considered ground level as specified in Regulatory Guide 1.111 for release points less than the height of adjacent solid structures. Terrain elevations were obtained from Surry Power Station Units 1 and 2 Virginia Electric and Power Company Updated Final Safety Analysis Report Table 11A-8.

χ/Q and D/Q values were calculated for the nearest site boundary, residence, milk-cow, discharge bank, and vegetable garden by sector for process vent and ventilation vent releases.

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

1.3 Results

The χ/Q value that would result in the maximum total body, skin, and inhalation exposure for ventilation vent releases was $6.0E-05$ sec/m³ at a site boundary location 532 meters NNE sector. For process vent releases, the site boundary χ/Q value was $3.7E-07$ sec/m³ at a location 565 meters WSW sector. The discharge canal bank χ/Q value that would result in the maximum inhalation exposure for ventilation vent releases was $1.6E-04$ sec/m³ at a location 290 meters NW sector. The discharge canal bank χ/Q value for process vent was $6.9E-07$ sec/m³ at a location 290 meters NW sector.

ATTACHMENT 11

(Page 3 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

The grass-cow-milk pathway analysis, which is performed to derive the maximum exposure from I^{131} , I^{133} , and from all radionuclides in particulate form with half-lives greater than eight days, is based on the dairy location indicated by the 1996 Land Use Census. The D/Q value from ventilation vent releases that would result in the maximum exposure was $2.5E-10$ per m^2 at a location 5873 meters NNW sector. For process vent releases, the D/Q value was $1.4E-10$ per m^2 at a location 7788 meters SSW sector. For tritium, the X/Q value from ventilation vent releases that would result in the maximum exposure for the grass-cow-milk pathway was $1.5E-06$ sec/ m^3 at a locations 5873 meters NNW sector, and $7.0E-08$ sec/ m^3 for process vent releases at a location 7788meters SSW sector. The inhalation pathway is the only other pathway existing at this location. Therefore, the X/Q values given for tritium also apply for the inhalation pathway.

2.0 LIQUID PATHWAY ANALYSIS**2.1 Purpose**

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

2.2 Data, Parameters, and Methodology

Radioactive liquid effluent release data for the years 1976, 1977, 1978, 1979, 1980, and 1981 were compiled from the Surry Power Station effluent release reports. The data for each year, along with appropriate site specific parameters and default selected parameters, were entered into the NRC computer code LADTAP as described in NUREG-0133.

ATTACHMENT 11

(Page 4 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

Liquid radioactive effluents from both units are released to the James River via the discharge canal. Possible pathways of exposure for release from the Station include ingestion of fish and invertebrates and shoreline activities. The irrigated food pathway and potable water pathway do not exist at this location. Access to the discharge canal by the general public is gained two ways: bank fishing, controlled by the Station and limited to Dominion employees or guests of employees, and by boat as far upstream as the inshore end of the discharge canal groin. It has been estimated that boat sport fishing would be performed a maximum of 800 hours per year, and that bank fishing would be performed a maximum of 160 hours per year.

For an individual fishing in the discharge canal, no river dilution was assumed for the fish pathway. For an individual located beyond the discharge canal groins, a river dilution factor of 5 (i.e. a mixing ratio of 0.2) was assumed as appropriate according to Regulatory Guide 1.109, Rev. 1, and the fish, invertebrate, and shoreline pathways were considered to exist. Dose factors, bioaccumulation factors, shore width factors and usage terms for shoreline activities and ingestion of fish and invertebrates are included in the Canberra Source Code file. Dose to an individual fishing on the discharge bank was determined by multiplying the annual dose calculated with LADTAP by the fractional year the individual spent fishing in the canal.

2.3 Results

For the years 1976, 1977, 1979, 1980, and 1981, the invertebrate pathway resulted in the largest dose. In 1978 the fish pathway resulted in the largest dose. The maximum exposed member of the public was determined to utilize the James River. The critical age group was the adult and the critical organ was either the thyroid or GI-LLI. The ingestion dose factors, which include the fish and invertebrate pathways, are calculated for total body and various critical organs. Validation of the limiting age group and critical organ is performed by Canberra's liquid effluent dose calculation program using the data, parameters, and methodology provided in the Canberra Source Code file.

ATTACHMENT 11

(Page 5 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis**3.0 GASEOUS PATHWAY ANALYSIS****3.1 Purpose**

Gaseous effluent pathway analyses are performed to determine the location that would result in the maximum doses due to noble gases, for use in demonstrating compliance with Steps 6.3.1.a. and 6.3.3.a. The analyses includes a determination of the location, pathway, and critical organ, of the maximum exposed member of the public, as a result of the release of I^{131} , I^{133} , tritium, and for all radionuclides in particulate form with half-lives greater than eight days for use in demonstrating compliance with Step 6.3.4.a. In addition, the analyses includes a determination of the critical organ, maximum age group, and sector location of an exposed individual through the inhalation pathway from I^{131} , I^{133} , tritium, and particulates to demonstrate compliance with Step 6.3.1.a.

3.2 Data, Parameters, and Methodology

Five year average X/Q values were calculated, as described in Section 1 of this attachment, for the nearest site boundary in each directional sector and at other critical locations accessible to the public inside site boundary. The largest X/Q value was determined to be $6.0E-05 \text{ sec/m}^3$ at site boundary for ventilation vent releases at a location 532 meters NNE direction, and $3.7E-07 \text{ sec/m}^3$ at site boundary for process vent releases at a location 565 meters WSW direction. The maximum doses to total body and skin, and air doses for gamma and beta radiation due to noble gases would be at these site boundary locations. The doses from both release points are summed in calculations to calculate total maximum dose.

6.3.1.a.2 dose limits apply specifically to the inhalation pathway. Therefore, the locations and X/Q values determined for maximum noble gas doses can be used to determine the maximum dose from I^{131} , I^{133} , tritium, and for all radionuclides in particulate form with half-lives greater than 8 days for the inhalation pathway.

ATTACHMENT 11

(Page 6 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

The maximum exposed individual for 10CFR50 Appendix I compliance could be at any of the following locations: site boundary, nearest resident, nearest milk-cow, or nearest vegetable garden, using the 1996 Land Use Census data. Therefore, ventilation vent and process vent X/Q and D/Q values for these selected receptors are included in the gaseous effluent dose pathway analyses. Ground plane, inhalation, cow-milk, and vegetable garden pathways are active with the exception of the infant age group, which is not active for the vegetable garden pathway. Otherwise, all age groups are evaluated at these locations. The data, parameters, and methodology of R. G. 1.109, Rev. 1, and NUREG-0133 are used in the gaseous effluent dose pathway analyses.

The gamma and beta dose factors K_{iVV} , L_{iVV} , M_{iVV} , and N_{iVV} for ground level releases and the gamma and beta dose factors K_{iPV} , L_{iPV} , M_{iPV} , and N_{iPV} for mixed mode releases are included in the Canberra Source Code file.

Inhalation pathway dose factors P_{iVV} and P_{iPV} are calculated using the following equation:

$$P_i \text{ mrem/yr per Ci/m}^3 = K' (\text{BR}) \text{DFA}_i \quad (28-1)$$

where:

K' = a constant of unit conversion, $1\text{E}+12 \text{ pCi/Ci}$

BR = the breathing rate of the particular age group, m^3/yr , from Table E-5, Regulatory Guide 1.109, Rev.1

DFA_i = the critical organ inhalation dose factor for particular age group for the i th radionuclide, in mrem/pCi

Parameters used above were obtained from NUREG-0133, R.G. 1.109, Rev. 1, and LADTAP II, NUREG/CR-1276

It was determined that the member of the public within site boundary would be using the discharge canal bank for fishing a maximum of 160 hours per year. The maximum five year average X/Q at this location was determined to be $1.6\text{E}-04 \text{ sec/m}^3$ at 290 meters NW direction. Active pathways are ground plane and inhalation, and all age groups are evaluated for this pathway analysis.

ATTACHMENT 11

(Page 7 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

The RM_{iVV} and RM_{iPV} dose factors, except for tritium, are calculated using the following equation:

$$RM_i = K' \frac{Q_F (U_{ap})}{\lambda_i + \lambda_w} F_m (r) (DFL_i) \left[\frac{f_p f_s}{Y_p} + \frac{(1 - f_p f_s) e^{-\lambda_i t_h}}{Y_s} \right] e^{-\lambda_i t_f} \quad (28-2)$$

where:

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

Q_F = cow's consumption rate, 50, in Kg/day (wet weight)

U_{ap} = infant milk consumption rate, 330, liters/yr

Y_p = agricultural productivity by unit area of pasture feed grass, 0.7 Kg/m²

Y_s = agricultural productivity by unit area of stored feed, 2.0 , in Kg/m²

F_m = stable element transfer coefficients

r = fraction of deposited activity retained on cow's feed grass, 1.0 for radioiodine, and 0.2 for particulates

DFL_i = critical organ ingestion dose factor for the i th radionuclide for the particular age group, in mrem/pCi

λ_i = decay constant for the i th radionuclide, in sec⁻¹

λ_w = decay constant for removal of activity of leaf and plant surfaces by weathering, $5.73E-07$ sec⁻¹ (corresponding to a 14 day half-life)

t_f = transport time from pasture to cow, to milk, to receptor, $1.73+05$, in seconds

t_h = transport time from pasture, to harvest, to cow, to milk, to receptor, $7.78E+06$, in seconds

f_p = fraction of year that cow is on pasture, 0.67 (dimensionless), $7.78E+06$ in seconds

f_s = fraction of cow feed that is pasture grass while cow is on pasture, 1.0 , dimensionless

Parameters used above were obtained from NUREG-0133 and Regulatory Guide 1.109, Rev.1, and LADTAP II, NUREG/CR-1276.

ATTACHMENT 11

(Page 8 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

Since the concentration of tritium in milk is based on the airborne concentration rather than the deposition, the following equation is used:

$$R_{H^3} = K' K'' F_m Q_F U_{ap} (DFL_{H^3}) [0.75(0.5/H)] \quad (28-3)$$

where:

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

H = absolute humidity of the atmosphere, 8.0 , gm/m³

0.75 = the fraction of total feed that is water

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

Other parameters have been previously defined.

The inhalation pathway dose factors RI_{iV} and RI_{iP} were calculated using the following equation:

$$RI_i \text{ mrem/yr per Ci/m}^3 = K' (BR) DFA_i \quad (28-4)$$

where:

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

BR = breathing rate of the particular age group, m³/yr

DFA_i = critical organ inhalation dose factor for particular age group for the i th radionuclide, in mrem/pCi

Parameters used above were obtained from NUREG-0133, R. G. 1.109, Rev. 1 and LAPTAP II, NUREG/CR-1276.



Administrative Procedures Action Request (A-PAR)

VPAP-0502 - Attachment 21

Page 1 of 1

Instructions for completing this form are included in VPAP-0502.

Request for Procedure Modification - to be completed by Requestor and Counterpart (complete blocks 1 through 15 and forward to appropriate Process/Program Owner (PPO)).

1. Procedure Number VPAP-2103S	2. Revision <i>12</i>	3. Page 1 of 1	4. Effective Date 2/23/07
5. Procedure Title Offsite Dose Calculation Manual (Surry)			6. Expiration Date N/A
7. Type of Request <input type="checkbox"/> New Procedure <input checked="" type="checkbox"/> Procedure Revision <input type="checkbox"/> Procedure Deletion <input type="checkbox"/> Emergency Change			
8. Brief description of the modification See Revision Summary of affected procedure			
9. Location <input checked="" type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP		Location <input type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP	
10. Requested by (Printed Name) P. Harris	11. Date 2/13/07	12. Phone 2467	13. Requested by (Printed Name) N/A
14. Date N/A		15. Phone N/A	

Request Approval Checklist - to be completed by Process/Program Owners (PPOs) (complete blocks 16 through 33 and forward to appropriate Station Procedures)

16. Does procedure meet requirements of NOTE below?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17. Does this procedure require a 50.59 / 72.48 Evaluation (Form No. 730947)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
18. Are there any new sections or steps designated North Anna or Surry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
19. Is the reason for the station-specific instructions due to differences in regulatory requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
20. Is the reason for the station-specific instructions due to differences in construction?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
21. Is the reason for the station-specific instructions due to station preferences?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

If all answers are No or N/A, approval is required by PPOs as identified on the Procedure Cover Page. Check block 30.

If block 16 or 17 is Yes, approval is required by PPOs, SNSOCs, and/or Site Vice Presidents. Check blocks 30, 31, and 32, as appropriate.
NOTE: VPAP-2101 and VPAP-2201 require SNSOCs approval.
SPIPs, VPAP-2103N, VPAP-2103S, VPAP-2104, and VPAP-2401 require SNSOC(s) and Site Vice President(s) approval.

If block 18, 19, or 20 is Yes with block 21 No, approval is required by PPOs and Site Vice Presidents. Check blocks 30 and 32.

If block 21 is Yes, approval is required by PPOs, Site Vice Presidents, and Vice President Corporate. Check blocks 30, 32, and 33.

22. Did this procedure require the attachments in DNAP-0112, Dominion Nuclear Change Management Process, to be used?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
23. Location <input checked="" type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP		Location <input type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP
24. PPO (Printed Name) L. B. Jones	25. Date 2/13/07	26. Phone 2010
27. PPO (Printed Name) N/A	28. Date N/A	29. Phone N/A

Required Approval Authority - Determination From Above by PPO

30. PPO(s) 31. SNSOCs 32. Site Vice Presidents 33. Vice President (Corp)

Procedure Approval (Signature) (complete blocks 34 through 47, as required, and forward to Station Procedures)

34. PPO (Signature) <i>L.B. Jones</i>	35. Date 2/14/07	36. PPO (Signature) N/A	37. Date
38. SNSOC Chairman (Signature) <i>[Signature]</i>	39. Date 2/15/07	40. SNSOC Chairman (Signature) N/A	41. Date
42. Site Vice President (Signature) <i>D.E. Jones</i>	43. Date 2/21/07	44. Site Vice President (Signature) N/A	45. Date
46. Vice President Corporate (Signature) N/A		47. Date	

Executive approval required for any station-specific instructions that are based solely on station preferences.

Key: A-PAR-Administrative Procedures Action Request; SPS-Surry Power Station;
NAPS-North Anna Power Station; CORP-Corporate; PPO(s)-Process/Program Owner(s);
SNSOC-Station Nuclear Safety and Operating Committee; SPIPs-Security Plan Implementing Procedures



Activity Checklist

Page 1 of 1

VPAP-3001 – Attachment 2

1. Identification of Governing Document VPAP-2103S, Rev 12		2. Applicable Station <input type="checkbox"/> North Anna Power Station <input checked="" type="checkbox"/> Surry Power Station		3. Applicable Unit <input checked="" type="checkbox"/> Unit 1 <input checked="" type="checkbox"/> Unit 2 <input type="checkbox"/> ISFSI	
4. Brief Description of the Entire Activity The MGPI gaseous effluent radiation monitoring system has been installed, as part of the DCP-0122, Ventilation Radiation Monitoring (KAMAN) System Replacement. Demolition of the Victoreen Radiation Monitors is now taking place. GW-102 will be removed from service as part of this DCP. Revision of VPAP-2101S reflects this action by removing all references to this monitor.					
5. Is the activity bounded by another change that has already been determined to require NRC approval? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If YES, identify the source document: (Skip to Block 8)		
6. Is the activity based on a source document that has already been reviewed in accordance with VPAP-3001 or DNAP-3004? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			If YES, identify the source document or attach a copy of the completed review. (Skip to Block 8)		
7. General Screen (Definitions are provided in VPAP-3001) NOTE: UFSAR and ISFSI SAR are to be used interchangeably when completing this checklist.					
A. Does this activity require a change to the Operating License, Technical Specifications (station or ISFSI), Technical Specification Bases, ISFSI License, or the Technical Requirements Manual?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
B. Does this activity alter (temporarily or permanently) the design of a Structure, System, or Component (SSC) described in the UFSAR?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
C. Does this activity alter (temporarily or permanently) the function, ability to function, or method of performing a function of an SSC described in the UFSAR?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
D. Does this activity alter a numeric value associated with design or performance requirements that has not been previously reviewed in accordance with VPAP-3001 or DNAP-3004?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
E. Does this activity modify how SSCs are operated or controlled as described, outlined, or summarized in the UFSAR?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
F. Does this activity perform a test or experiment that is not described in the UFSAR?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
G. Does this activity involve a change in a calculational method that supports the function of an SSC described in the UFSAR?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
H. Does this activity involve a temporary modification, as defined in VPAP-1403?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
I. Does this activity involve a change, test, or experiment that may affect the environment?				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Note: If any response to Question 7 is "Yes," a Safety Review (IAW VPAP-3001) and Regulatory Screen (IAW DNAP-3004) must be performed and no response to Question 8 or 9 is required. If all responses are "No," then answer Questions 8 and 9.					
8. Maintaining the UFSAR					
Does this activity require revising the UFSAR or ISFSI SAR? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If "YES," Initiate a Change Request in accordance with VPAP-2803 and obtain the signature of a qualified Regulatory Evaluator as a reviewer		
9. Results and References					
9a. <input checked="" type="checkbox"/> Based on the results of the completed Activity Checklist, the activity has no impact on the design, function, ability to function, method of performing the function, or control or operation of a SSC described in the UFSAR (i.e., the change activity is safe) and the activity can be implemented without prior regulatory approval. List documents used to perform the General Screen. <ul style="list-style-type: none"> • SPS UFSAR • SPS Technical Specifications • SPS Technical Requirements Manual 					
9b. Conclusion Provide additional discussion to support the conclusion. This activity does not impact nuclear plant safety. This activity revises VPAP-2101S to reflect the removal of the Process Vent Victoreen from service. It does not modify an existing radiological effluent, nor create a new effluent, nor change effluent dose or radiation monitor setpoint calculation methodologies.					
10. Preparer Name (Print) Ann C. Consolvo			11. Title Health Physicist II		
12. Preparer Signature <i>Ann C. Consolvo</i>				13. Date 2-14-07	
14. Reviewer Name (Only Required if Preparer is not AC Qualified) or IAW Block 8			15. Title		
16. Reviewer Signature				17. Date	

Key: UFSAR-Updated Final Safety Analysis Report which includes the plant specific UFSAR and the ISFSI FSAR;
AC-Activity Checklist; IAW-In Accordance With

Form No. 730914 (Dec 2006)



Instructions:

1. Document comments on the procedure attached to this form.
2. Resolve comments with the person identified on the bottom of this form, if required.
3. After comments are resolved, or if there are no comments, initial and date the applicable block and send to the person identified on the bottom of this form.

NOTE: The "Requestor" may not be the "Technical" or "Validation" reviewer for technical procedures; or the "Responsible Department" reviewer for admin procedures.

Procedure Number **VPAP-2103S** Revision **12**

Procedure Title **Offsite Dose Calculation Manual (Surry)**

Procedure Writer (Name) / Requestor (Name) **J. A. Mann, III / P. Harris** Location **SPS** Extension **8-798-2118**

Type of Request: New Procedure Procedure Revision Procedure Deletion Vendor Procedure

Commitment Due Date **N/A** Comments Due By **2/13/07** Scheduled Approval Date **2/07**

Approval of Required Reviews (Completed By Supervisor Station Procedures)

Supervisor Station Procedures (Signature) *D. C. Smith* Date **2/30/07**

Manager Nuclear Operations Approval of Reviews for EOPs/FCAs (Signature) **N/A** Date

Order	Due Date	Type of Review	Check (✓) Required Reviews	Reviewer or Reviewing Organization & Location	Initials	Date
1	1/30/07	Writers Self-Check	✓	J. A. Mann, III	<i>JM</i>	1/30/07
		Writers Guide				
	2/13/07	Requestor	✓	P. Harris SPS	<i>PH</i>	
		Technical				
		Technical EOPs/FCAs <input type="checkbox"/> In-Plant <input type="checkbox"/> Reference				
		Validation <input type="checkbox"/> Performance <input type="checkbox"/> Simulator <input type="checkbox"/> Walkthrough <input type="checkbox"/> Comparison <input type="checkbox"/> Table Top		Initialed Routing Sheets may be faxed to Paul Harris@ 2169		
2	2/13/07	Responsible Dept.	✓	P. Blount SPS	<i>PH</i>	
	2/13/07	Other Department Review	✓	L. Jones SPS	<i>See ADP</i>	
	2/13/07	Other Department Review	✓	M. Small SPS	<i>PH</i>	
	2/13/07	Other Department Review	✓	DK Miller SPS	<i>PH</i>	
	2/13/07	Other Department Review	✓	R. Johnson SPS	<i>PH</i>	
			Other Department Review			
		Other Department Review				

Return To (Printed Name) **Paul Harris (for comment resolution)** Location **SPS** Extension **2692**

For additional Routing or Comments (if needed), see Page 2.

Doc Library Main Topic Sandy Mann/NUC/VANCPower 01/30/2007 01:49 PM	Subject: VPAP-2103S, Offsite Dose Calculation Manual , Revision 12, DRAFT (Paul Harris coordinating comments) Category: Procedure Routing	Reviewers		
	Originator Sandy Mann/NUC/VANCPower R	Previous Michal Small/NUC/VANGPO WER Paul Harris/NUC/VANCP WER Pete Blount/NUC/VANCP WER DK Miller/NUC/VANCP WER	Current Luther Jones/NUC/VAN CPOWER	Future None

Revision 12 was updated on 2/13/07. RP decided to delete reference to 1-GW-RM-102 only.

NOTE TO ALL REVIEWERS: Documentation of review completion (with or without comments) is required before drafts can be submitted for approval. Please see instructions below.

- After review completion, please respond:
1. If you are on the Reviewers list (above) and **YOU HAVE NO COMMENTS**, click on "Edit Document" above, then click on "My Review is Complete". Your "Review completed" will be recorded electronically. If you forward this message to someone in your group to perform the review for you, that Reviewer should use method 2 to record the results of their review.
or
 2. **IF YOU HAVE COMMENTS**, click on "New Response" above and record your comments, then click "Save and Close". Your comments will be recorded electronically.

By 2/20/07 your review is needed for procedure:
VPAP-2103S, Offsite Dose Calculation Manual, Revision 12, DRAFT

Paul Harris RP (2692) is coordinating comments.



PROCEDURE: vpap-2103s(120).pdf VPAP-2103S routing.pdf

- Submitted for review on 01/30/2007
- Review completed by Randy L Johnson on 01/30/2007
- Review completed by Luther Jones on 01/30/2007
- Review completed by Pete Blount on 01/31/2007
- Review completed by DK Miller on 02/08/2007
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- Review completed by DK Miller on 02/13/2007
- Review completed by Pete Blount on 02/13/2007
- Review completed by Paul Harris on 02/14/2007
- Review completed by Michal Small on 02/14/2007



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Station Administrative Procedure

Title: Offsite Dose Calculation Manual (Surry)

**Process / Program Owner: Manager Radiological Protection and Chemistry
(Surry)**

Procedure Number	Revision Number	Effective Date
VPAP-2103S	12	On File

Revision Summary

The following changes were made to reflect removal of the Process Vent Victoreen radiation monitor as part of MGPI (38-DCP-01-022, IPR 06-0402, Ventilation Radiation Monitoring (KAMAN) System Replacement):

- Deleted reference to radiation monitor 1-GW-RM-102 from:
 - 6.3.2.c, Applicable Monitors
 - Attachment 5, Radioactive Gaseous Effluent Monitoring Instrumentation
 - Attachment 6, Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements (including NOTE 2)

Approvals on File

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1.0 PURPOSE

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

- Concentration of radioactive liquid effluents to the unrestricted area will be limited to ten times the effluent concentration values of 10 CFR 20, Appendix B, Table 2, Column 2, for radionuclides other than dissolved or entrained noble gases and $2E-4$ $\mu\text{Ci/ml}$ for dissolved or entrained noble gases.
- Exposure to the maximum exposed member of the public in the unrestricted area from radioactive liquid effluents will not result in doses greater than the liquid dose limits of 10 CFR 50, Appendix I
- Dose rate at and beyond the site boundary from radioactive gaseous effluents will be limited to:
 - Noble gases – less than or equal to a dose rate of 500 mrem/yr to the total body and less than or equal to a dose rate of 3000 mrem/yr to the skin
 - I^{131} , I^{133} , and H^3 , and all radionuclides in particulate form with half-lives greater than 8 days – less than or equal to a dose rate of 1500 mrem/yr to any organ
- Exposure from radioactive gaseous effluents to the maximum exposed member of the public in the unrestricted area will not result in doses greater than the gaseous dose limits of 10 CFR 50, Appendix I, and
- Exposure to a real individual will not exceed 40 CFR 190 dose limits

2.0 SCOPE

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

3.0 REFERENCES/COMMITMENT DOCUMENTS**3.1 References**

- 3.1.1 10 CFR 20, Standards for Protection Against Radiation
- 3.1.2 10 CFR 50, Domestic Licensing of Production and Utilization Facilities
- 3.1.3 40 CFR 190, Environmental Radiation Protection Standards for Nuclear Power Operations
- 3.1.4 TID-14844, Calculation of Distance Factors for Power and Test Reactor Sites
- 3.1.5 Regulatory Guide 1.21, Measuring, Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents from Light-Water-Cooled Nuclear Power Plants, Rev. 1, U.S. NRC, June 1974
- 3.1.6 Regulatory Guide 1.109, Calculation of Annual Doses to Man From Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance With 10 CFR 50, Appendix I, Rev. 1, U.S. NRC, October 1977
- 3.1.7 Regulatory Guide 1.111, Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors, Rev. 1, U.S. NRC, July 1977
- 3.1.8 Surry Technical Specifications (Units 1 and 2)
- 3.1.9 NUREG-0324, XOQDOQ, Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclear Power Stations, U.S. NRC, September 1977
- 3.1.10 NUREG/CR-1276, Users Manual for the LADTAP II Program, U.S. NRC, May, 1980
- 3.1.11 TID-4500, VCRL-50564, Rev. 1, Concentration Factors of Chemical Elements in Edible Aquatic Organisms, October, 1972
- 3.1.12 WASH 1258, Vol. 2, July 1973, Numerical Guides for Design Objectives and Limiting Conditions for Operation to Meet the Criterion "As Low As Practicable" For Radioactive Material in Light Water-Cooled Nuclear Power Reactor Effluents
- 3.1.13 NUREG-0597, User's Guide to GASPAR Code, U.S. NRC, June, 1980
- 3.1.14 Radiological Assessment Branch Technical Position on Environmental Monitoring, November, 1979, Rev. 1
- 3.1.15 NUREG-0133, Preparation of Radiological Effluent Technical Specifications for Nuclear Power Stations, October, 1978
- 3.1.16 NUREG-0543, February 1980, Methods for Demonstrating LWR Compliance With the EPA Uranium Fuel Cycle Standard (40 CFR Part 190)
- 3.1.17 NUREG-0472, Standard Radiological Effluent Technical Specifications for Pressurized Water Reactors, Draft, Rev. 3, March 1982
- 3.1.18 Environmental Measurements Laboratory, DOE HASL 300 Manual

- 3.1.19 NRC Generic Letter 89-01, Implementation of Programmatic Controls for Radiological Effluent Technical Specifications (RETS) in the Administrative Controls Section of the Technical Specifications and the Relocation of Procedural Details of RETS to the Offsite Dose Calculation Manual or to the Process Control Program
- 3.1.20 Surry UFSAR
- 3.1.21 Laboratory Quality Assurance Plan, Manual 100; Framatome Environmental Laboratory
- 3.1.22 VPAP-2802, Notifications and Reports
- 3.1.23 HP-3010.021, Radioactive Liquid Waste Sampling and Analysis
- 3.1.24 HP-3010.031, Radioactive Gaseous Waste Sampling and Analysis
- 3.1.25 Design Change 01-022, Ventilation Radiation Monitoring (Kaman) System Replacement/Surry/Unit 1&2
- 3.1.26 Nuclear Energy Institute (NEI) Industry Ground Water Protection Initiative, June 2006

3.2 Commitment Documents

- 3.2.1 Quality Assurance Audit Report Number 92-03, Observation 04NS (Item 2)
- 3.2.2 Deviation Report S-97-1281, Annual Radiological Effluent Release Report
- 3.2.3 Deviation S-2000-0235, Continuous Vent Stack Sampling
- 3.2.4 S-2005-0930, Response to the Verification of Back-up Effluent Accountability Sampling

4.0 DEFINITIONS

4.1 Channel Calibration

Adjustment, as necessary, of the channel output so it responds with the necessary range and accuracy to known values of the parameter the channel monitors. It encompasses the entire channel, including the sensor and alarm and/or trip functions and the Channel Functional Test. The Channel Calibration can be performed by any series of sequential, overlapping, or total channel steps so the entire channel is calibrated.

4.2 Channel Check

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

4.3 Channel Functional Test

There are two types of Channel Functional Tests.

4.3.1 Analog Channel

Injection of a simulated signal into a channel, as close to the sensor as practicable, to verify Operability, including alarm and/or trip functions.

4.3.2 Bistable Channel

Injection of a simulated signal into a sensor to verify Operability, including alarm and/or trip functions.

4.4 Critical Organ

That organ, which has been determined to be the maximum exposed organ based on an effluent pathway analysis, thereby ensuring the dose and dose rate limitations to any organ will not be exceeded.

4.5 Dose Equivalent I-131

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

4.6 Frequency Notations

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

NOTATION FREQUENCY

D - Daily	At least once per 24 hours
W - Weekly	At least once per 7 days
M - Monthly	At least once per 31 days
Q - Quarterly	At least once per 92 days
SA - Semi-annually	At least once per 184 days
R - Refueling	At least once per 18 months
S/U - Start-up	Prior to each reactor start-up
P - Prior to release	Completed prior to each release
N.A. - Not applicable	Not applicable
DR - During the release	At least once during each release

4.7 Gaseous Radwaste Treatment System

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

4.8 General Nomenclature

χ = Chi: concentration at a point at a given instant (curies per cubic meter)

D = Deposition: quantity of deposited radioactive material per unit area (curies per square meter)

Q = Source strength (instantaneous; grams, curies)

= Emission rate (continuous; grams per second, curies per second)

= Emission rate (continuous line source; grams per second per meter)

4.9 Lower Limit of Detection (LLD)

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

4.10 Members of the Public

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

4.11 Operable - Operability

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

4.12 Purge - Purging

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

4.13 Rated Thermal Power

Total reactor core heat transfer rate to reactor coolant (i.e., 2546 Megawatts Thermal MWt).

4.14 Site Boundary

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

4.15 Source Check

For Victoreen and Eberline monitors a source check is the qualitative assessment of channel response when a channel sensor is exposed to a radioactive source or a light emitting diode, LED.

For MGPI monitors a source check is the verification of proper computer response to continuous operational checks on the detector and electronics.

4.16 Special Report

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

4.17 Thermal Power

Total reactor core heat transfer rate to the reactor coolant.

4.18 Unrestricted Area

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

4.19 Ventilation Exhaust Treatment System

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

5.0 RESPONSIBILITIES**5.1 Manager Radiological Protection and Chemistry**

The Manager Radiological Protection and Chemistry is responsible for:

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

5.2 Manager Nuclear Operations

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

6.0 INSTRUCTIONS

NOTE: Meteorological, liquid, and gaseous pathway analyses are presented in Meteorological, Liquid, and Gaseous Pathway Analysis (Attachment 11).

6.1 Sampling and Monitoring Criteria

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

6.2 Liquid Radioactive Waste Effluents

6.2.1 Liquid Effluent Concentration Limitations

- a. Liquid waste concentrations discharged from the Station shall not exceed the following limits:
 1. For radionuclides (other than dissolved or entrained noble gases), liquid effluent concentrations released to unrestricted areas shall not exceed ten times the effluent concentration values specified in 10 CFR 20, Appendix B, Table 2, Column 2.
 2. For dissolved or entrained noble gases, concentrations shall not exceed $2E-4$ $\mu\text{Ci/ml}$.
- b. If the concentration of liquid effluent exceeds the limits in Step 6.2.1.a., promptly reduce concentrations to within limits.

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

$$\frac{\text{Volume of Waste Discharged} + \text{Volume of Dilution Water}}{\text{Volume of Waste Discharged} \times \sum_i \frac{\mu\text{Ci/ml}_i}{\text{ACW}_i}} \geq 1 \quad (1)$$

where:

$\mu\text{Ci/ml}_i$ = the concentration of nuclide i in the liquid effluent discharge

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

6.2.2 Liquid Monitoring Instrumentation

a. Radioactive Liquid Effluent Monitoring Instrumentation

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

1. Alarm/trip setpoints of these channels shall be determined and adjusted in accordance with Step 6.2.2.d., Setpoint Calculation.
2. If a radioactive liquid effluent monitoring instrumentation channel alarm/trip setpoint is less conservative than required by Step 6.2.2.a., perform one of the following:
 - Promptly suspend release of radioactive liquid effluents monitored by the affected channel
 - Declare the channel inoperable
 - Change the setpoint to an acceptable, conservative value

b. Radioactive Liquid Effluent Monitoring Instrumentation Operability

Each radioactive liquid effluent monitoring instrumentation channel shall be demonstrated operable by performing a Channel Check, Source Check, Channel Calibration, and Channel Functional Test at the frequencies shown in Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements (Attachment 2).

1. If the number of operable channels is less than the minimum required by the tables in Radioactive Liquid Effluent Monitoring Instrumentation (Attachment 1) perform the action shown in those tables.
2. Attempt to return the instruments to operable status within 30 days. If unsuccessful, explain in the next Annual Radioactive Effluent Release Report why the inoperability was not corrected in a timely manner.

c. Applicable Monitors

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

Release Point	Instrument Number
Service Water System Effluent Line	1-SW-RM-107 A, B, C, D
Condenser Circulating Water Line	1-SW-RM-120 2-SW-RM-220
Radwaste Facility Effluent Line	1-RM-RRM-131

d. Setpoint Calculation

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

1. Maximum setpoint values shall be calculated by:

$$S = \frac{CF_D}{F_E} \quad (2)$$

where:

S = the setpoint, in $\mu\text{Ci/ml}$, of the radioactivity monitor measuring the radioactivity concentration in the effluent line prior to dilution

C = the effluent concentration limit for the monitor used to implement 10 CFR 20 for the Station, in $\mu\text{Ci/ml}$

F_E = maximum design pathway effluent flow rate

F_D = dilution water flow rate calculated as:

$$D = F_E + (200,000 \text{ gpm} \times \text{number of circ. pumps in service})$$

2. Each of the condenser circulating water channels (e.g., SW-120, SW-220) monitors the effluent (service water, including component cooling service water, circulating water, and liquid radwaste) in the circulating water discharge tunnel beyond the last point of possible radioactive material addition. No dilution is assumed for this pathway. Therefore, Equation (2) becomes:

$$S = C \quad (3)$$

The setpoint for Station monitors used to implement 10 CFR 20 for the site becomes the effluent concentration limit.

3. In addition, for added conservatism, setpoints shall be calculated for the service water system effluent line (i.e., SW-107 A, B, C, D), and the Radwaste Facility effluent line (i.e., RRM-131).

4. For the service water system effluent line, Equation (2) becomes:

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

where:

K_{SW} = The fraction of the effluent concentration limit, used to implement 10 CFR 20 for the Station, attributable to the service water effluent line pathway

5. For the Radwaste Facility effluent line, Equation (2) becomes:

$$S = \frac{CF_D K_{RW}}{F_E} \quad (5)$$

where:

K_{RW} = The fraction of the effluent concentration limit, used to implement 10 CFR 20 attributable to the Radwaste Facility effluent line pathway

6. The sum $K_{SW} + K_{RW}$ shall not be greater than 1.0.

6.2.3 Liquid Effluent Dose Limit

a. Requirement

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

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

b. Action

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

c. Dose Contribution Calculations

NOTE: All critical organ doses for each age group are calculated to determine which is the limiting organ for the period being evaluated.

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

$$D = tFM \sum_i C_i A_i \quad (6)$$

where:

Subscripts = i , refers to individual radionuclide

D = the cumulative dose commitment to the total body or critical organ from the liquid effluents for the period t , in mrem

t = the period for which C_i and F are averaged for all liquid releases, in hours

M = the mixing ratio (reciprocal of the dilution factor) at the point of exposure, dimensionless, 0.2 from Appendix 11A, Surry UFSAR

F = the near field average dilution factor for C_i during any liquid effluent release; the ratio of the average undiluted liquid waste flow during release to the average flow from the site discharge structure to unrestricted areas

C_i = the average concentration of radionuclide, i , in undiluted liquid effluent during the period t , from all liquid releases, in $\mu\text{Ci/ml}$

A_i = the site-related ingestion dose commitment factor to the total body or critical organ for a particular age group for each identified principal gamma and beta emitter in mrem-ml per hr- μ Ci. Values for A_i are provided in the Canberra Source Code file.

$$A_i = 1.14 \text{ E}+05 (21\text{BF}_i + 5\text{BI}_i) \text{DF}_i \quad (7)$$

for example:

$$1.14 \text{ E}+05 = 1 \text{ E}+06 \text{ pCi}/\mu\text{Ci} \times 1 \text{ E}+03 \text{ ml}/\text{kg}/(8760 \text{ hr}/\text{yr}), \text{ units conversion factor}$$

21 = adult fish consumption, kg/yr, from NUREG-0133

5 = adult invertebrate consumption, kg/yr, from NUREG-0133

BI_i = the bioaccumulation factor for nuclide i , in invertebrates, pCi/kg per pCi/l

BF_i = the bioaccumulation factor for nuclide i , in fish, pCi/kg per pCi/l

DF_i = the critical organ dose conversion factor for nuclide i , for adults, in mrem/pCi

NOTE: The above parameters were obtained from R.G. 1.109, Rev. 1, LADTAP II, NUREG/CR-1276, and TID-4500, VCRL-50564, Rev. 1.

d. Quarterly Composite Analyses

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

6.2.4 Liquid Radwaste Treatment

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

a. Requirement

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

b. Action

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

1. An explanation of why liquid radwaste was being discharged without treatment, identification of any inoperable equipment or sub-system, and the reason for the inoperability.
2. Actions taken to restore inoperable equipment to operable status.
3. Summary description of actions taken to prevent recurrence.

c. Projected Total Body and Critical Organ Dose Calculation

1. Determine DI, the sum of all liquid open and closed release points, in mrem, by the ith organ, for the quarter.
2. Determine P, the Projection Factor, which is result of 31 divided by the number of days from start of the quarter to the end of the release.
3. Determine Da, additional anticipated dose for liquid releases by the ith organ for the particular quarter of the release.
4. Determine Dp, the 31 day projected dose by the ith organ:

$$D_p = (DI \times P) + D_a$$

6.2.5 Liquid Sampling

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

6.3 Gaseous Radioactive Waste Effluents**6.3.1 Gaseous Effluent Dose Rate Limitations****a. Requirement**

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

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

b. Action

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

c. Calculations of Gaseous Effluent Dose Rates

NOTE: The dose factors used in the Gaseous Effluent Dose Rate calculations are included in the Canberra Source Code file. These dose factors, K_i , L_i , M_i , and P_i for ventilation vent and process vent releases, DO NOT include the applicable X/Q value. Equations (8), (9), and (10) must be multiplied by the appropriate X/Q value for Gaseous Effluent Dose Rate calculations.

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

$$\sum_i [K_{ivv} Q_{ivv} + K_{ipv} Q_{ipv}] \leq 500 \text{ mrem/yr to the total body} \quad (8)$$

OR

$$\sum_i [(L_{ivv} + 1.1M_{ivv}) Q_{ivv} + (L_{ipv} + 1.1M_{ipv}) Q_{ipv}] \leq 3000 \text{ mrem/yr to the skin} \quad (9)$$

where:

- Subscripts = vv, refers to vent releases from the building ventilation vent, including Radwaste Facility Ventilation Vent;
pv, refers to the vent releases from the process vent;
i, refers to individual radionuclide
- K_{ivv} , K_{ipv} = The total body dose factor for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide i, in mrem/yr per Curie/sec
- L_{ivv} , L_{ipv} = The skin dose factor for ventilation vents or process vent release due to beta emissions for each identified noble gas radionuclide i, in mrem/yr per Curie/sec
- M_{ivv} , M_{ipv} = The air dose factor for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide, i, in mrad/yr per Curie/sec
- Q_{ivv} , Q_{ipv} = The release rate for ventilation vents or process vent of noble gas radionuclide i, in gaseous effluents in Curie/sec (per site)
- 1.1 = The unit conversion factor that converts air dose to skin dose, in mrem/mrad

2. The dose rate limit for I¹³¹, I¹³³, tritium, and for all radionuclides in particulate form with half-lives greater than 8 days, shall be determined to be within the limit by restricting the release rate to:

$$\sum_i [P_{ivv} Q_{ivv} + P_{ipv} Q_{ipv}] \leq 1500 \text{ mrem/yr to the critical organ} \quad (10)$$

where:

- P_{ivv}, P_{ipv} = The critical organ dose factor for ventilation vents or process vent for I¹³¹, I¹³³, H³, and all radionuclides in particulate form with half-lives greater than 8 days, for the inhalation pathway, in mrem/yr per Curie/sec
- Q_{ivv}, Q_{ipv} = The release rate for ventilation vents or process vent of I¹³¹, I¹³³, H³, and all radionuclides i, in particulate form with half-lives greater than 8 days, in gaseous effluents in Curie/sec (per site)

3. All gaseous releases, not through the process vent, are considered ground level and shall be included in the determination of Q_{ivv} .

6.3.2 Gaseous Monitoring Instrumentation

a. Requirement

1. The radioactive gaseous effluent monitoring instrumentation channels shown in Radioactive Gaseous Effluent Monitoring Instrumentation (Attachment 5) shall be operable with alarm/trip setpoints set to ensure that Step 6.3.1.a. noble gas limits are not exceeded. Alarm/trip setpoints of these channels shall be determined and adjusted in accordance with Step 6.3.2.d.
2. Each radioactive gaseous effluent monitoring instrumentation channel shall be demonstrated operable by Channel Checks, Source Checks, Channel Calibrations, and Channel Functional Tests at the frequencies shown in Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements (Attachment 6).

b. Action

1. If a radioactive gaseous effluent monitoring instrumentation channel alarm/trip setpoint is less conservative than required by Step 6.3.2.a.1, promptly:
 - Suspend the release of radioactive gaseous effluents monitored by the affected channel **and** declare the channel inoperable

or

 - Change the setpoint so it is acceptably conservative
2. If the number of operable channels is less than the minimum required by tables in Radioactive Gaseous Effluent Monitoring Instrumentation (Attachment 5), take the action shown in those tables.
3. Return instruments to operable status within 30 days. If unsuccessful, explain in the next Annual Radioactive Effluent Release Report why the inoperability was not corrected in a timely manner.

c. Applicable Monitors

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

Release Point	Instrument Number
Process Vent	1-GW-RM-130B
Condenser Air Ejector	1-SV-RM-111 2-SV-RM-211
Ventilation Vent No. 1	1-VG-RM-104
Ventilation Vent No. 2	1-VG-RM-110 1-VG-RM-131B
Radwaste Facility Vent	RRM-101

d. Setpoint Calculations

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

$$D \geq D_{pv} + D_{cae} + D_{vv} \quad (11)$$

where:

- D = Step 6.3.1.a. dose limits that implement 10 CFR 20 for the Station, mrem/yr
- D_{pv} = The noble gas site boundary dose rate from process vent gaseous effluent releases, mrem/yr
- D_{cae} = The noble gas site boundary dose rate from condenser air ejector gaseous effluent releases, mrem/yr
- D_{vv} = The noble gas site boundary dose rate from summation of the Ventilation Vents 1, 2, and the Radwaste Facility vent gaseous effluent releases, mrem/yr

2. Setpoint values shall be determined by:

$$C_m = \frac{R_m \times 2.12 \text{ E-03}}{F_m} \quad (12)$$

where:

- m = The release pathway, process vent (pv), ventilation vent (vv) condenser air ejector (cae), or Radwaste Facility (rv)
- C_m = The effluent concentration limit implementing Step 6.3.1.a. for the Station, $\mu\text{Ci/ml}$
- R_m = The release rate limit for pathway m determined from methodology in Step 6.3.1.c., using Xe^{133} as nuclide to be released, $\mu\text{Ci/sec}$
- 2.12E-03 = CFM per ml/sec
- F_m = The maximum flow rate for pathway m , CFM

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

6.3.3 Noble Gas Effluent Air Dose Limit

NOTE: The dose factors used in the Noble Gas air dose calculations are included in the Canberra Source Code file. These dose factors, M_i and N_i for ventilation vent and process vent releases, DO NOT include the applicable X/Q value. Equations (13) and (14) must be multiplied by the appropriate X/Q value for gamma and beta air dose calculations.

a. Requirement

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

b. Action

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

c. Noble Gas Effluent Air Dose Calculation

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

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

For gamma radiation:

$$D_g = 3.17E-08 \sum_i [M_{ivv} \bar{Q}_{ivv} + M_{ipv} \bar{Q}_{ipv}] \quad (13)$$

For beta radiation:

$$D_b = 3.17E-08 \sum_i [N_{ivv} \bar{Q}_{ivv} + N_{ipv} \bar{Q}_{ipv}] \quad (14)$$

Where:

- Subscripts = vv, refers to vent releases from the building ventilation vents, including the Radwaste Facility Ventilation Vent and air ejectors
 pv, refers to the vent releases from the process vent
 i, refers to individual radionuclide
- D_g = the air dose for gamma radiation, in mrad
 D_b = the air dose for beta radiation, in mrad
 M_{ivv}, M_{ipv} = the air dose factors for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide i, in mrad/yr per Curie/sec
 N_{ivv}, N_{ipv} = the air dose factor for ventilation vents or process vent release due to beta emissions for each identified noble gas radionuclide i, in mrad/yr per Curie/sec
 $\bar{Q}_{ivv}, \bar{Q}_{ipv}$ = the release for ventilation vents or process vent of noble gas radionuclide i, in gaseous effluents for 31 days, quarter, or year as appropriate in Curies (per site)
 3.17 E-08 = the inverse of the number of seconds in a year

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

1. Methods shall be implemented to ensure that the dose to any organ of a member of the public from I¹³¹, I¹³³, tritium, and all radionuclides in particulate form with half-lives greater than 8 days, in gaseous effluents released from the site to unrestricted areas from each reactor unit shall be:
 - During any calendar quarter: ≤ 7.5 mrem to the critical organ
 - During any calendar year: ≤ 15 mrem to the critical organ
2. Cumulative dose contributions to a member of the public from I¹³¹, I¹³³, tritium, and radionuclides in particulate form with half-lives greater than 8 days, in gaseous effluents released to unrestricted areas for the current calendar quarter and current calendar year shall be determined at least once per 31 days in accordance with Step 6.3.4.c.

b. Action

If the calculated dose from the release of I¹³¹, I¹³³, tritium, and radionuclides in particulate form, with half-lives greater than 8 days, in gaseous effluents exceeds any of the above limits, prepare and submit to the NRC within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that contains the:

1. Causes for exceeding limits.
2. Corrective actions taken to reduce releases.
3. Proposed corrective actions to be taken to assure that subsequent releases will be in compliance with limits stated in Step 6.3.4.a.

c. Dose Calculations

NOTE: All critical organ doses for each age group are calculated to determine which is the limiting organ for the period being evaluated.

NOTE: The RM_i and RI_i dose factors DO NOT include the applicable D/Q and X/Q values respectively for Surry Power Station. Equation (15) must be multiplied by the applicable D/Q or X/Q, as appropriate, to calculate the critical organ dose.

Gaseous releases, not through the process vent, are considered ground level and shall be included in the determination of \bar{Q}_{ivv} . Historical data pertaining to the volumes and radioactive concentrations of gaseous effluents released in connection to specific Station functions, such as containment purges, shall be used in the estimates, as appropriate.

1. The dose to the maximum exposed member of the public, attributable to gaseous effluents at and beyond the site boundary that contain I^{131} , I^{133} , tritium, and particulate-form radionuclides with half-lives greater than 8 days, shall be determined by:

$$D_r = 3.17E-08 \sum_i [(RM_{ivv} \bar{Q}_{ivv} + RM_{ipv} \bar{Q}_{ipv}) + (RI_{ivv} \bar{Q}_{ivv} + RI_{ipv} \bar{Q}_{ipv})] \quad (15)$$

For example:

- Subscripts = vv, refers to vent releases from the building ventilation vents, including the Radwaste Facility Ventilation Vent and air ejectors;
 pv, refers to the vent releases from the process vent
- D_r = the dose to the critical organ of the maximum exposed member of the public in mrem
- RM_{ivv} , RM_{ipv} = the cow-milk pathway dose factor for ventilation vents or process vent release due to I^{131} , I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than eight days, in mrem/yr per $\mu\text{Ci}/\text{m}^3$. Factors are included in the Canberra Source Code file.

- RI_{ivv}, RI_{ipv} = the inhalation pathway dose factor for ventilation vents or process vent release due to I^{131} , I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than eight days, in mrem/yr per $\mu\text{Ci}/\text{m}^3$. Factors are included in the Canberra Source Code file.
- $\bar{Q}_{ivv}, \bar{Q}_{ipv}$ = the release for ventilation vents or process vent of I^{131} , I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than 8 days in Curies
- 3.17 E-08 = the inverse of the number of seconds in a year

6.3.5 Gaseous Radwaste Treatment

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

a. Requirement

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

b. Action

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

1. An explanation why gaseous radwaste was being discharged without treatment, identification of any inoperable equipment or subsystems, and the reason for the inoperability.
2. Actions taken to restore the inoperable equipment to operable status.

3. Summary description of actions taken to prevent recurrence.

c. Projected Dose Calculations

1. Determine D_g , the sum of all gaseous open and closed release points, in mrem, by the i th organ, for the quarter.
2. Determine P , the Projection Factor, which is result of 31 divided by the number of days from start of the quarter to the end of the release.
3. Determine D_a , additional anticipated dose for gaseous releases by the i th organ for the particular quarter of the release.
4. Determine D_p , the 31 day projected dose by the i th organ.

$$D_p = (D_g \times P) + D_a$$

6.4 Radioactive Liquid and Gaseous Release Permits

RP shall maintain procedures for Liquid and Gaseous Release Permits to ensure effluent dose limits are not exceeded when making releases. As indicated on Attachment 3, Radioactive Liquid Waste Sampling and Analysis Program, prerelease assessments/permits are required for batch releases. Depending on the affected plant system, continuous releases may or may not allow for a prerelease assessment and are evaluated on a case by case basis.

6.4.1 Liquid Waste Batch Releases

- a. Operations shall obtain RP authorization before initiating batch releases of radioactive liquids.
- b. Release of contents from the following tanks/sumps other than transfers to the Radwaste Facility shall have a release permit before the discharge. Examples of batch releases include:
 - Turbine Building Sumps when RP determines that source activity requires placing pumps in manual mode
 - Condensate Polishing Building Sumps and Steam Generator secondary water when RP determines the presence of contamination from primary-to-secondary leakage
 - Radwaste Facility release tanks (LWMT, LDMT)

6.4.2 Continuous Liquid Releases

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

b. Examples of continuous releases include:

- Steam generator blowdown
- Component Cooling Water (CCW) heat exchanger to service water leakage, if applicable
- Turbine building sumps and subsurface drains when pumps are in automatic mode or storm drains

6.4.3 Waste Gas Decay Tank (WGDT) Release Permit

Operations shall obtain RP authorization before initiating WGDT releases.

6.4.4 Reactor Containment Release Permits

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

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

6.4.5 Miscellaneous Gaseous Release Permit

Operations shall obtain RP authorization before initiating releases of noble gases that may not be accounted for by routine sampling, or any planned release not being routed through the Process Vent or Ventilation Vents.

6.4.6 Radioactive Liquid and Gaseous Release Controls

- a. Operations shall notify RP of pending releases and request RP to initiate the appropriate release permit. Operations shall provide the necessary information to complete the required release permit.
- b. A representative sample shall be obtained of the source to be released.
 1. Operations shall provide RP with liquid samples and sample information (e.g., time of sample) for samples obtained outside the Primary Sample Room.
 2. Chemistry shall provide RP with liquid samples and sample information for samples obtained from inside the Primary Sample Room.
 3. RP shall obtain gaseous samples.

- c. RP shall perform required sample analyses.
- d. RP shall calculate and record the following information on a release permit:
 - Maximum authorized release rate
 - Applicable conditions or controls pertaining to the release
- e. RP shall notify the Shift Supervisor if it is determined that a release may not be within the effluent dose limits.
- f. Upon receipt of a release permit from RP, Operations shall:
 - 1. Verify the correct source is authorized for release.
 - 2. Note maximum authorized release rate.
 - 3. Note and ensure compliance with any indicated controls or conditions applicable to the release.
- g. When commencing release, Operations shall provide RP with required information. As appropriate, required information shall include:
 - Date and time release was started
 - Starting tank/sump level
 - Beginning pressure
 - Release flow rate
 - Dilution water flow rate
- h. Upon terminating the release, Operations shall return the permit to RP and provide information necessary for completion of permit. As appropriate, required information shall include:
 - Date and time release was stopped
 - Tank/sump ending level
 - Release flow rate just prior to termination
 - Ending pressure
 - Volume released

6.5 Total Dose Limit to Public From Uranium Fuel Cycle Sources

6.5.1 Requirement

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

6.5.2 Action

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

6.6 Radiological Environmental Monitoring

6.6.1 Monitoring Program

a. Requirement

1. The Radiological Environmental Monitoring Program shall be conducted as specified in Radiological Environmental Monitoring Program (Attachment 7).

2. Samples shall be collected from specific locations specified in Environmental Sampling Locations (Attachment 8).
3. Samples shall be analyzed in accordance with:
 - Radiological Environmental Monitoring Program (Attachment 7) requirements
 - Detection capabilities required by Detection Capabilities for Environmental Sample Analysis (Attachment 9)
 - Guidance of the Radiological Assessment Branch Technical Position on Environmental Monitoring dated November, 1979, Revision No. 1

b. Action

1. If the Radiological Environmental Monitoring Program is not being conducted as required in Step 6.6.1.a., report the situation in accordance with VPAP-2802, Notifications and Reports, by preparing and submitting to the NRC, in the Annual Radiological Environmental Operating Report required by Technical Specification (Surry Technical Specification 6.6.B.2), a description of the reasons for not conducting the program as required, and the plan for precluding recurrence.
2. If, when averaged over any calendar quarter, radioactivity exceeds the reporting levels of Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10), prepare and submit to the NRC within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that:
 - Identifies the causes for exceeding the limits, and
 - Defines the corrective actions to be taken to reduce radioactive effluents so that the potential annual dose to a member of the public is less than the calendar year limits of Steps 6.2.3, 6.3.3, and 6.3.4

When more than one of the radionuclides listed in Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10) are detected in the sampling medium, the report shall be submitted if:

$$\frac{\text{concentration (1)}}{\text{reporting level (1)}} + \frac{\text{concentration (2)}}{\text{reporting level (2)}} + \dots \geq 1.0 \quad (16)$$

3. When radionuclides other than those listed in Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10) are detected and are the result of plant effluents, the report shall be submitted if the potential annual dose to a member of the public is equal to or greater than the calendar year limits of Steps 6.2.3, 6.3.3, and 6.3.4. The report is not required if the measured level of radioactivity was not the result of plant effluents; however, in such an event, report and describe the condition in the Annual Radiological Environmental Operating Report in accordance with VPAP-2802, Notifications and Reports.
4. If milk or fresh leafy vegetable samples are unavailable from one or more of the sample locations required by Radiological Environmental Monitoring Program (Attachment 7), identify locations for obtaining replacement samples and add them to the radiological environmental monitoring program within 30 days. The specific locations from which samples were unavailable may then be deleted from the monitoring program. Identify the cause of the unavailability of samples and identify the new locations for obtaining replacement samples in the next Annual Radioactive Effluent Release Report in accordance with VPAP-2802, Notifications and Reports.

6.6.2 Land Use Census

a. Requirement

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

- Nearest milk animal
- Nearest residence
- Nearest garden greater than 50 m² (500 ft²) that produces broad leaf vegetation

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

2. In lieu of the garden census, broad leaf vegetation sampling of at least three different kinds of vegetation may be performed at the site boundary in each of two different direction sectors with the highest predicted ground deposition (D/Qs). Specifications for broad leaf vegetation sampling in Radiological Environmental Monitoring Program (Attachment 7) shall be followed, including analysis of control samples.

b. Action

1. If a land use census identifies locations that yield a calculated dose or dose commitment greater than the values currently being calculated in Step 6.3.4.a., identify the new locations in the next Annual Radioactive Effluent Release Report in accordance with VPAP-2802, Notifications and Reports.
2. If a land use census identifies locations that yield a calculated dose or dose commitment (via the same exposure pathway) 20 percent greater than at a location from which samples are currently being obtained, add the new locations to the Radiological Environmental Monitoring Program within 30 days. Sampling locations, excluding the control station location, that have the lowest calculated dose or dose commitments (via the same exposure pathway) may be deleted from the monitoring program. Identify new locations in the next Annual Radioactive Effluent Release Report and include in the report revised figures and tables reflecting the new locations in accordance with VPAP-2802, Notifications and Reports. [**Commitment 3.2.1**]

6.6.3 Interlaboratory Comparison Program

a. Requirement

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

b. Action

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

<u>Program</u>	<u>Cross-Check of</u>
Milk	I ¹³¹ , Gamma, Sr ⁸⁹ and Sr ⁹⁰
Water	Gross Beta, Gamma, I ¹³¹ , H ³ (Tritium), Sr ⁸⁹ and Sr ⁹⁰ (blind—any combinations of above radionuclides)
Air Filter	Gross Beta, Gamma, Sr ⁹⁰

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

c. Results

Results shall be reported in the Annual Radiological Environmental Monitoring Report in accordance with VPAP-2802, Notifications and Reports.

6.7 Reporting Requirements

6.7.1 Annual Radiological Environmental Operating Report

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

- a. Summaries, interpretations, and analysis of trends of results of radiological environmental surveillance activities for the report period, including:
 - A comparison (as appropriate) with preoperational studies, operational controls, and previous environmental surveillance reports
 - An assessment of the observed impacts of the plant operation on the environment
 - Results of land use census per Step 6.6.2

- b. Results of analysis of radiological environmental samples and of environmental radiation measurements taken per Step 6.6.1, Monitoring Program. Results shall be summarized and tabulated in the format of the table in the Radiological Assessment Branch Technical Position on Environmental Monitoring.
 - 1. If some individual results are not available for inclusion with the report, the report shall be submitted, noting and explaining reasons for missing results.
 - 2. Missing data shall be submitted in a supplementary report as soon as possible.
- c. A summary description of the radiological environmental monitoring program.
- d. At least two legible maps covering sampling locations, keyed to a table giving distances and directions from the centerline of one reactor. One map shall cover stations near the site boundary; a second shall include more distant stations.
- e. Results of Station participation in the Interlaboratory Comparison Program, per Step 6.6.3.
- f. Discussion of deviations from the Station's environmental sampling schedule per Radiological Environmental Monitoring Program (Attachment 7).
- g. Discussion of analyses in which the lower limit of detection (LLD) required by Detection Capabilities for Environmental Sample Analysis (Attachment 9) was not achievable.
- h. Results of analysis of ground water wells described in the environmental monitoring program, whether required by the program or not.

NOTE: NUREG-0543 states: "There is reasonable assurance that sites with up to four operating reactors that have releases within Appendix I design objective values are also in conformance with the EPA Uranium Fuel Cycle Standard, 40 CFR Part 190."

6.7.2 Annual Radioactive Effluent Release Report

a. Requirement - Station

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

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

[Commitment 3.2.2]

2. An assessment of radiation doses to the maximum exposed members of the public due to the radioactive liquid and gaseous effluents released from the Station during the previous calendar year. This assessment shall be in accordance with Step 6.7.2.b.
3. A list and description of unplanned releases from the site to unrestricted areas, during the reporting period, which meet the following criteria:
 - Unplanned releases that exceeded the limits in Steps 6.2.1 and 6.3.1
 - Unplanned releases which require a Condition Report and involve the discharge of contents of the wrong Waste Gas Decay Tank or the wrong liquid radwaste release tank
 - Unplanned releases from large leaks due to unexpected valve or pipe failures that result in a quantity of release such that a 10 CFR 50.72, Immediate Notification Requirements for Operating Nuclear Power Reactors or 10 CFR 50.73, Licensee Event Report System, report is required
 - Unplanned releases as determined by Radiation Protection Supervision, which may or may not require a Condition Report

4. Major changes to radioactive liquid, gaseous, and solid waste treatment systems during the reporting period.
 5. Changes to VPAP-2103S, Offsite Dose Calculation Manual (Surry) (See Step 6.7.4).
 6. A listing of new locations for dose calculations or environmental monitoring identified by the land use census (See Step 6.6.2).
 7. A summary of radioactive leaks or spills meeting the following criteria:
 - The spill or leak must be unintended;
 - The spill or leak must have the potential to reach ground water that is or could be used for drinking water; and
 - The spill or leak must be greater than 100 gallons in volume or the volume cannot be quantified; or
 - The spill or leak is from the Spent Fuel Pool, Refueling Water Storage Tank (RWST) or some other higher risk system or component as determined by Radiological Protection Management; or
 - The spill or leak was reported as part of the Industry Ground Water Protection Initiative voluntary reporting protocol.
- b. Dose Assessment - Station**
1. Radiation dose to individuals due to radioactive liquid and gaseous effluents from the Station during the previous calendar year shall either be calculated in accordance with this procedure or in accordance with Regulatory Guide 1.109. Population doses shall not be included in dose assessments.
 2. The dose to the maximum exposed member of the public due to radioactive liquid and gaseous effluents from the Station and from the ISFSI shall be incorporated with the dose assessment performed above. If the dose to the maximum exposed member of the public exceeds twice the limits of 6.2.3.a.1, 6.2.3.a.2, 6.3.3.a.1, or 6.3.4.a.1, the dose assessment shall include the contribution from direct radiation.
 3. Meteorological conditions during the previous calendar year or historical annual average atmospheric dispersion conditions shall be used to determine gaseous pathway doses.

NOTE: The Annual Radioactive Effluent Reports for Surry Station and Surry ISFSI are separate and not submitted as a combined report.

c. Requirement - ISFSI

1. Radioactive Effluent Release Report covering operation of the ISFSI during the previous 12 months of operation shall be submitted within 60 days after January 1.
2. The ISFSI Radioactive Effluent Release Report shall specify the quantities of each of the principal radionuclides released to the environment in liquid and in gaseous effluents.

3. Dose Assessment - ISFSI

Provide such information as may be required by the Commission to estimate potential radiation dose commitment to the public resulting from effluent releases from the ISFSI.

6.7.3 Annual Meteorological Data

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

6.7.4 Changes to the ODCM

Changes to the ODCM shall be:

- a. Reviewed and approved by SNSOC and Site Vice President before implementation.
- b. Documented. Records of reviews shall be retained as Station records.

Documentation shall include:

1. Sufficient information to support changes, together with appropriate analyses or evaluations justifying changes.

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

6.7.5 Industry Ground Water Protection Initiative

a. Notifications and Reports

1. Informal communication shall be made to State, Local and NRC officials by the end of the next business day for the following:
 - Any spill or leak meeting the requirements of 6.7.2.a.7
 - Any groundwater sample analysis meeting the requirements of 6.6.1.b.2
 2. A 30-day report shall be submitted to the NRC and a copy concurrently forwarded to State and Local officials for any on-site or off-site ground water sample analysis meeting the requirements of 6.6.1.b.2 and having the potential to reach ground water that is or could be used as a source of drinking water. A 30-day report is only required on the initial discovery of a contaminated ground water plume.
- b. Any spill or leak for which an informal notification is made in accordance with 6.7.5.a shall be summarized in the Annual Radioactive Effluent Release Report.
 - c. Any ground water sample analysis from a ground water source that is not part of the Radiological Environmental Monitoring Program shall be included in the Annual Radioactive Effluent Release Report.

- d. Any ground water sample analysis from a ground water well described in the Radiological Environmental Monitoring Program shall be included in the Annual Radiological Environmental Operating Report.

7.0 RECORDS

7.1 The following individual and packaged documents and copies of any related correspondence completed as a result of the performance or implementation of this procedure are records. They shall be submitted to Records Management in accordance with VPAP-1701, Records Management. Prior to transmittal to Records Management, the sender shall assure that:

- Each record is packaged when applicable.
- QA program requirements have been fulfilled for Quality Assurance records.
- Each record is legible, completely filled out, and adequately identifiable to the item or activity involved.
- Each record is stamped, initialed, signed, or otherwise authenticated and dated, as required by this procedure.

7.1.1 Individual Records

None

7.1.2 Record Packages

- Records of changes to the ODCM in accordance with Step 6.7.4
- Records of meteorological data in accordance with Step 6.7.3
- Records of sampling and analyses
- Records of radioactive materials and other effluents released to the environment
- Records of preventive maintenance, surveillances, and calibrations

7.2 The following documents completed as a result of the implementation of this procedure are **not** Quality Assurance records and are not required to be transmitted to Records Management.

None

ATTACHMENT 1

(Page 1 of 1)

Radioactive Liquid Effluent Monitoring Instrumentation

Instrument	Minimum Operable Channels	Action
1. GROSS RADIOACTIVITY MONITORS PROVIDING ALARM AND AUTOMATIC TERMINATION OF RELEASE (a) Radwaste Facility Liquid Effluent Line, RM-RRM-131	1	1
2. GROSS BETA OR GAMMA RADIOACTIVITY MONITORS PROVIDING ALARM BUT NOT PROVIDING AUTOMATIC TERMINATION OF RELEASE (a) Circulating Water Discharge Lines, Unit 1: 1-SW-RM-120 Unit 2: 2-SW-RM-220	1 1	2 2
(b) Component Cooling Service Water Effluent Lines, 1-SW-RM-107A 1-SW-RM-107B 1-SW-RM-107C 1-SW-RM-107D	1 1 1 1	2 2 2 2
3. FLOW RATE MEASUREMENT DEVICES (a) Radwaste Facility Liquid Effluent Line, Instrument Loop RLW-153	1	1

ACTION 1: If the number of operable channels is less than required, effluent releases via this pathway shall be suspended.

ACTION 2: If the number of operable channels is less than required, effluent releases via this pathway may continue provided that, at least once per 12 hours, grab samples are collected and analyzed for principal gamma emitters, as defined in Radioactive Liquid Waste Sampling and Analysis Program (Attachment 3). When the effluent release via this pathway continues, then initiate the "Loss of Radioactive Liquid Effluent Monitoring Instrumentation Sampling Schedule" attachment in HP-3010.021, Radioactive Liquid Waste Sampling and Analysis.

ATTACHMENT 2

(Page 1 of 1)

Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements

Channel Description	Channel Check	Source Check	Channel Calibration	Channel Functional Test
1. GROSS RADIOACTIVITY MONITORS PROVIDING ALARM AND AUTOMATIC TERMINATION OF RELEASE (a) Radwaste Facility Liquid Effluent Line, RM-RRM-131	D	P	R	Q
2. GROSS BETA OR GAMMA RADIOACTIVITY MONITORS PROVIDING ALARM BUT NOT PROVIDING AUTOMATIC TERMINATION OF RELEASE (a) Circulating Water Discharge Lines, Unit 1: 1-SW-RM-120 Unit 2: 2-SW-RM-220	D	M	R	Q
(b) Component Cooling Service Water Effluent Lines, 1-SW-RM-107A 1-SW-RM-107B 1-SW-RM-107C 1-SW-RM-107D	D	M	R	Q
3. FLOW RATE MEASUREMENT DEVICES (a) Radwaste Facility Liquid Effluent Line, Instrument Loop RLW-153	DR	N/A	R	N/A

ATTACHMENT 3

(Page 1 of 3)

Radioactive Liquid Waste Sampling and Analysis Program

Liquid Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
Batch Releases (Note 2)	P (Each Batch)	P (Each Batch)	Principle Gamma Emitters (Note 3)	5×10^{-7}
			I^{131}	1×10^{-6}
	P (One Batch/M)	M	Dissolved and Entrained Gases (Gamma Emitters)	1×10^{-5}
	P (Each Batch)	M Composite (Note 4)	H^3	1×10^{-5}
			Gross Alpha	1×10^{-7}
	P (Each Batch)	Q Composite (Note 4)	Sr^{89} and Sr^{90}	5×10^{-8}
Fe^{55}			1×10^{-6}	
Continuous Releases (Note 5)	Continuous (Note 6)	W Composite (Note 6)	Principal Gamma Emitters (Note 6)	5×10^{-7}
			I^{131}	1×10^{-6}
	M Grab Sample	M	Dissolved and Entrained Gases (Gamma Emitters)	1×10^{-5}
	Continuous (Note 6)	M Composite (Note 6)	H^3	1×10^{-5}
			Gross Alpha	1×10^{-7}
	Continuous (Note 6)	Q Composite (Note 6)	Sr^{89} and Sr^{90}	5×10^{-8}
Fe^{55}			1×10^{-6}	

ATTACHMENT 3

(Page 2 of 3)

Radioactive Liquid Waste Sampling and Analysis Program

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

$$LLD = \frac{4.66 s_b}{E \cdot V \cdot 2.22E+06 \cdot Y \cdot e^{-(\lambda\Delta t)}} \quad (8-1)$$

Where:

- LLD = the "a priori" (before the fact) Lower Limit of Detection (as microcuries per unit mass or volume) (See Subsection 4.8)
- s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm)
- E = the counting efficiency (as counts per disintegration)
- V = the sample size (in units of mass or volume)
- 2.22E+06 = the number of disintegrations per minute (dpm) per microcurie
- Y = the fractional radiochemical yield (when applicable)
- λ = the radioactive decay constant for the particular radionuclide
- Δt = the elapsed time between the midpoint of sample collection and time of counting

Typical values of E, V, Y and Δt should be used in the calculation.

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

NOTE 2: A batch release is the discharge of liquid wastes of a discrete volume. Before sampling for analyses, each batch shall be isolated, and appropriate methods will be used to obtain a representative sample for analysis.

ATTACHMENT 3

(Page 3 of 3)

Radioactive Liquid Waste Sampling and Analysis Program

- NOTE 3: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Mn⁵⁴, Fe⁵⁹, Co⁵⁸, Co⁶⁰, Zn⁶⁵, Mo⁹⁹, Cs¹³⁴, Cs¹³⁷, Ce¹⁴¹, and Ce¹⁴⁴. This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, at levels exceeding the LLD, together with the above nuclides, shall also be identified and reported.
- NOTE 4: A composite sample is one in which the quantity of liquid sampled is proportional to the quantity of liquid waste discharged and for which the method of sampling employed results in a specimen that is representative of the liquids released.
- NOTE 5: A continuous release is the discharge of liquid wastes of a non-discrete volume, e.g., from a volume of a system that has an input flow during the continuous release.
- NOTE 6: To be representative of the quantities and concentrations of radioactive materials in liquid effluents, composite sampling shall employ appropriate methods which will result in a specimen representative of the effluent release.

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

Gaseous Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
A. Waste Gas Storage Tank	Prior to Release (Each Tank) (Grab Sample)	Prior to Release (Each Tank)	Principal Gamma Emitters (Note 2)	1×10^{-4}
B. Containment Purge	Prior to Release (Each PURGE) (Grab Sample)	Prior to Release (Each PURGE)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H ³	1×10^{-6}
C. Ventilation (1)Process Vent (2)Vent Vent #1 (3)Vent Vent #2 (4)SRF Vent	Weekly (Grab Sample) (Note 3)	Weekly (Note 3)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H ³	1×10^{-6}
All Release Types as listed in A, B, and C	Continuous (Note 4)	Weekly (Note 5) (Charcoal Sample)	I ¹³¹	1×10^{-12}
			I ¹³³	1×10^{-10}
	Continuous (Note 4)	Weekly (Note 5) Particulate Sample	Principal Gamma Emitter (Note 2)	1×10^{-11}
	Continuous (Note 4)	Weekly Composite Particulate Sample	Gross Alpha	1×10^{-11}
	Continuous (Note 4)	Quarterly Composite Particulate	Sr ⁸⁹ and Sr ⁹⁰	1×10^{-11}
Continuous (Note 4)	Noble Gas Monitor	Noble Gases Gross Beta and Gamma	1×10^{-6}	
Condenser Air Ejector	Weekly Grab Sample (Note 3)	Weekly (Note 3)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H ³	1×10^{-6}

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

Gaseous Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
Containment Hog Depres- surization	Prior to Release (Grab Sample)	Prior to Release (Each Release)	Principle Gamma Emitters	1×10^{-4}
			H^3	1×10^{-6}
	Continuous (Note 4)	Charcoal Sample (Note 6)	I^{131}	1×10^{-11}
			I^{133}	1×10^{-10}
	Continuous (Note 4)	Particulate Sample (Note 6)	Principal Gamma Emitter (Note 2)	1×10^{-10}
	Continuous (Note 4)	Composite Particulate Sample (Note 6)	Gross Alpha	1×10^{-10}
	Continuous (Note 4)	Composite Particulate Sample (Note 6)	Sr^{89} and Sr^{90}	1×10^{-10}

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

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

$$LLD = \frac{4.66 s_b}{E \cdot V \cdot 2.22E+06 \cdot Y \cdot e^{-(\lambda \Delta t)}} \quad (10-1)$$

Where:

- LLD = the "a priori" (before the fact) Lower Limit of Detection as defined above (as microcuries per unit mass or volume) (See Subsection 4.8).
- s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm).
- E = the counting efficiency (as counts per disintegration).
- V = the sample size (in units of mass or volume).
- 2.22E+06 = the number of disintegrations per minute (dpm) per microcurie.
- Y = the fractional radiochemical yield (when applicable).
- λ = the radioactive decay constant for the particular radionuclide.
- Δt = the elapsed time between the midpoint of sample collection and time of counting.

Typical values of E, V, Y and Δt should be used in the calculation.

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

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

- NOTE 2: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Kr⁸⁷, Kr⁸⁸, Xe¹³³, Xe^{133m}, Xe¹³⁵, Xe^{135m}, and Xe¹³⁸ for gaseous emissions and Mn⁵⁴, Fe⁵⁹, Co⁵⁸, Co⁶⁰, Zn⁶⁵, Mo⁹⁹, Cs¹³⁴, Cs¹³⁷, Ce¹⁴¹ and Ce¹⁴⁴ for particulate emissions. This list does not mean that only these nuclides are to be detected and reported. Other nuclides with half lives greater than 8 days, that are measurable and identifiable at levels exceeding the LLD, together with the above nuclides, shall also be identified and reported.
- NOTE 3: Sampling and analysis shall also be performed following shutdown, start-up, and whenever a thermal power change exceeding 15 percent of the rated thermal power occurs within any one-hour period, when:
- Analysis shows that the dose equivalent I¹³¹ concentration in the primary coolant has increased more than a factor of 3; and
 - The noble gas activity monitor shows that effluent activity has increased by more than a factor of 3:
- NOTE 4: The ratio of the sample flow rate to the sampled-stream flow rate shall be known for the period covered by each dose or dose rate calculation made in accordance with Steps 6.3.1, 6.3.3, and 6.3.4.
- NOTE 5: Samples shall be changed at least once per seven days and analyses shall be completed within 48 hours after changing (or after removal from sampler). Sampling shall also be performed at least once per 24 hours for at least seven days following each shutdown, start-up, or thermal power change exceeding 15 percent of rated thermal power in one hour, and analyses shall be completed within 48 hours of changing. When samples collected for 24 hours are analyzed, the corresponding LLDs may be increased by a factor of 10. This requirement applies if:
- Analysis shows that the dose equivalent I¹³¹ concentration in the primary coolant has increased by a factor of 3; and
 - Noble gas monitor shows that effluent activity has increased more than a factor of 3.
- NOTE 6: To be representative of the quantities and concentrations of radioactive materials in gaseous effluents, composite sampling shall employ appropriate methods that will result in a specimen representative of the effluent release.

ATTACHMENT 5

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Radioactive Gaseous Effluent Monitoring Instrumentation

INSTRUMENT	MINIMUM OPERABLE CHANNELS	ACTION
1. PROCESS VENT SYSTEM		
(a) Noble Gas Activity Monitor - Providing Alarm and Automatic Termination of Release: 1-GW-RM-130B	1	1
(b) Iodine Sampler: Continuous HP Sampler, or 1-GW-RM-130-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1	2
(c) Particulate Sampler: Continuous HP Sampler, or 1-GW-RM-130-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1	2
(d) Process Vent Flow Rate Monitor: 1-GW-FT-100	1	3
(e) Sampler Flow Rate Measuring Device: HP Sampler Rotometer or MGPI Flow Rate Measuring Device	1	3
2. CONDENSER AIR EJECTOR SYSTEM		
(a) Gross Activity Monitor: 1-SV-RM-111 2-SV-RM-211	1 1	1 1
(b) Air Ejector Flow Rate Measuring Device: Unit 1: 1-VP-FI-1A 1-VP-FI-1B Unit 2: 2-VP-FI-1A 2-VP-FI-1B	1 1 1 1	3 3 3 3
3. VENTILATION VENT SYSTEM		
(a) Noble Gas Activity Monitor: SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, 1-VG-RM -110, or 1-VG-RM-131B	1 1 1	1 1 1
(b) Iodine Sampler: SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 (NOTE 2) Vent #2, Continuous HP Sampler, or 1-VG-RM-131-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1 1 1	2 2 2

ATTACHMENT 5

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Radioactive Gaseous Effluent Monitoring Instrumentation

INSTRUMENT	MINIMUM OPERABLE CHANNELS	ACTION
(c) Particulate Sampler: SRF: RRM-101 SPS: Vent #1, VG-RM-104 (NOTE 2) Vent #2, HP Continuous Sampler, or 1-VG-RM-131-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1 1 1	2 2 2
(d) Ventilation Vent Flow Rate Monitor: SRF: 01-RHV-FT-156 SPS: Vent #1, 1-VS-FT-119 Vent #2, 1-VS-FT-116	1 1 1	3 3 3
(e) Sampler Flow Rate Measuring Device: SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 (NOTE 2) Vent #2, HP Sampler Rotometer or MGPI Flow Rate Measuring Device	1 1 1	3 3 3

NOTE 1: The mark number listed refers to the entire radiation monitor skid which includes particulate, iodine, and noble gas components.

NOTE 2: Vent # 1, 1-VG-RM-104, HP continuous sampler pump automatically maintains isokinetic sample flow when changes in stack flow are detected. Isokinetic sample flow adjustment can take 15 - 20 minutes. [Commitment 3.2.3]

- ACTION 1:** If the number of operable channels is less than required, effluent releases via this path may continue provided that the best efforts are made to repair the channel and that grab samples are taken at least once per 12 hours and these samples are analyzed for gross activity within 24 hours. When the effluent release via this pathway continues, then initiate the "Loss of Radioactive Gaseous Effluent Monitoring Instrumentation Sampling Schedule" attachment in HP-3010.031, Radioactive Gaseous Waste Sampling and Analysis. [Commitment 3.2.4]
- ACTION 2:** If the number of operable channels is less than required, effluent releases via this pathway may continue provided that the best efforts are made to repair the channel and that the samples are continuously collected with auxiliary sampling equipment within 12 hours after the initiation of this ACTION statement as required in Radioactive Gaseous Waste Sampling and Analysis Program (Attachment 4). [Commitment 3.2.4]
- ACTION 3:** If the number of operable channels is less than required, effluent releases via this pathway may continue provided the flow rate is estimated at least once per 4 hours.

ATTACHMENT 6

(Page 1 of 2)

Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements

CHANNEL DESCRIPTION	CHANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST
1. PROCESS VENT SYSTEM				
(a) Noble Gas Activity Monitor - Providing Alarm and Automatic Termination of Release 1-GW-RM-130B	D	M	R	Q
(b) Iodine Sampler (NOTE 1) Process Vent Continuous HP Sampler, or 1-GW-RM- 130-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(c) Particulate Sampler (NOTE 1) Process Vent Continuous HP Sampler, or 1-GW-RM- 130-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(d) Process Vent Flow Rate Monitor 1-GW-FT-100	D	N/A	R	N/A
(e) Sampler Flow Rate Measuring Device HP Sampler Rotometer, or MGPI Flow Rate Measuring Device	D D	N/A N/A	SA R	N/A N/A
2. CONDENSER AIR EJECTOR SYSTEM				
(a) Gross Activity Monitor Unit 1: 1-SV-RM-111 Unit 2: 2-SV-RM-211	D	M	R	Q
(b) Air Ejector Flow Rate Measuring Device Unit 1: 1-VP-FI-1A 1-VP-FI-1B Unit 2: 2-VP-FI-1A 2-VP-FI-1B	D	N/A	R	N/A
3. VENTILATION VENT SYSTEM				
(a) Noble Gas Activity Monitor SRF: RRM-101 SPS: 1-VG-RM -110 1-VG-RM -131B 1-VG-RM-104	D	M	R	Q

ATTACHMENT 6

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Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements

CHANNEL DESCRIPTION	CHANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST
(b) Iodine Sampler (NOTE 1) SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, Continuous HP Sampler or 1-VG-RM-131-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(c) Particulate Sampler (NOTE 1) SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, Continuous HP Sampler or 1-VG-RM-131-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(d) Ventilation Vent Flow Rate Monitor SRF:01-RHV-FT-156 SPS: Vent #1, 1-VS-FT-119 Vent #2, 1-VS-FT-116	D	N/A	R	N/A
(e) Sampler Flow Rate Measuring Device (NOTE 1) SRF: RRM-101	D	N/A	R	N/A
SPS: Vent #1, 1-VG-RM-104	D	N/A	R	N/A
Vent #2, HP Sampler Rotometer or MGPI Flow Rate Measuring Device	D	N/A	R	N/A
	D	N/A	S/A	N/A

NOTE 1: The mark numbers listed above in 1(b), 1(c), 3(b), 3(c), and 3(e) refer to the gaseous effluent radiation monitor with which the iodine and particulate samplers and the flow rate measuring devices are associated. The listed mark numbers do not refer to the particulate radiation monitor.

ATTACHMENT 7

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Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
<p>1. DIRECT RADIATION</p>	<p>About 40 Routine Monitoring Stations to be placed as follows:</p> <ol style="list-style-type: none"> 1) Inner Ring in general area of site boundary with station in each sector 2) Outer Ring 6 to 8 km from the site with a station in each sector 3) The balance of the 8 dosimeters should be placed in special interest areas such as population centers, nearby residents, schools, and in 2 or 3 areas to serve as controls 	<p>Quarterly</p>	<p>GAMMA DOSE</p> <p>Quarterly</p>
<p>2. AIRBORNE</p> <p>Radioiodines and Particulates</p>	<p>Samples from 7 locations:</p> <ol style="list-style-type: none"> a) 1 sample from close to the site boundary location of the highest calculated annual average ground level D/Q b) 5 sample locations 6-8 km distance located in a concentric ring around the Station c) 1 sample from a control location 15-30 km distant, providing valid background data 	<p>Continuous Sampler operation with sample collection weekly</p>	<p>Radioiodine Canister I¹³¹ Analysis Weekly</p> <p>Particulate Sampler Gross beta radioactivity analysis following filter change;</p> <p>Gamma isotopic analysis of composite (by location) quarterly</p>

ATTACHMENT 7

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Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
3. WATERBORNE			
a) Surface	a) 1 sample upstream b) 1 sample downstream	Monthly Sample	Gamma isotopic analysis monthly; Composite for tritium analysis quarterly
b) Ground	Sample from 1 or 2 sources	Quarterly	Gamma isotopic and tritium analysis quarterly
c) Sediment from shoreline	a) 1 sample upstream b) 1 sample downstream	Semi-Annually	Gamma isotopic analysis semi-annually
d) Silt	a) 1 sample upstream b) 1 sample downstream	Semi-Annually	Gamma isotopic analysis semi-annually
4. INGESTION			
a) Milk	a) 2 samples from milking animals in the vicinity of the Station. (NOTE 1) b) 1 sample from milking animals at a control location (~15-30 km distant). (NOTE 2)	Monthly	Gamma isotopic and I ¹³¹ analysis monthly
b) Fish and Invertebrates	a) 2 samples of oysters in the vicinity of the Station	Semi-Annually	Gamma isotopic on edibles
	b) 4 samples of clams in the vicinity of the Station	Semi-Annually	Gamma isotopic on edibles
	c) 1 sampling of crabs from the vicinity of the Station	Annually	Gamma isotopic on edibles
	d) 1 sampling of 2 different species from the discharge canal (catfish, white perch, eel)	Semi-Annually	Gamma isotopic on edibles

NOTE 1: If milk sampling cannot be performed, use item 4.c)d). Milk sampling cannot be performed when there are no milk sampling locations in the vicinity of the Station.

NOTE 2: If milk sampling from a control location cannot be performed, use item 4.c)e). Milk sampling cannot be performed when there is no milk sampling location ~ 15 - 30 km distant.

ATTACHMENT 7

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Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
4. INGESTION (Continued)	a) 1 sample corn b) 1 sample soybeans c) 1 sample peanuts	Annually	Gamma isotopic on edible portion
c) Food Products	d) 1 sample of a broadleaf vegetation grown nearest in each of two different available offsite locations (sectors) with the highest annual average ground level D/Qs, if milk sampling is not performed. e) 1 sample of a broadleaf vegetation grown 15 - 30 km distant in the available least prevalent wind direction, if milk sampling is not performed.	Monthly, if available, or at harvest	Gamma isotopic and I ¹³¹ analysis

ATTACHMENT 8

(Page 1 of 3)

Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Air Charcoal and Particulate	Surry Station (SS)	0.3	NNE	
	Hog Island Reserve (HIR)	2.0	NNE	
	Bacons Castle (BC)	4.5	SSW	
	Alliance (ALL)	5.1	WSW	
	Colonial Parkway (CP)	3.8	NNW	
	BASF (BASF)	5.1	ENE	
	Fort Eustis (FE)	4.9	ESE	
	Newport News (NN)	19.3	SE	Control Location
Environmental TLDs	Control (00)			Onsite *
	West North West (02)	0.2	WNW	Site Boundary
	Surry Station Discharge (03)	0.4	NW	Site Boundary
	North North West (04)	0.2	NNW	Site Boundary
	North (05)	0.3	N	Site Boundary
	North North East (06)	0.3	NNE	Site Boundary
	North East (07)	0.3	NE	Site Boundary
	East North East (08)	0.4	ENE	Site Boundary
	East (09)	0.3	E	Site Boundary
	West (10)	0.1	W	Site Boundary
	West South West (11)	0.4	WSW	Site Boundary
	South West (12)	0.3	SW	Site Boundary
	South South West (13)	0.3	SSW	Site Boundary
	South (14)	0.4	S	Site Boundary
	South South East (15)	0.6	SSE	Site Boundary
	South East (16)	0.9	SE	Site Boundary
	Station Intake (18)	1.6	ESE	Site Boundary
	Hog Island Reserve (19)	2.0	NNE	Near Resident

ATTACHMENT 8

(Page 2 of 3)

Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Environmental TLDS	Bacon's Castle (20)	4.5	SSW	Approx. 5 miles
	Route 633 (21)	4.9	SW	Approx. 5 miles
	Alliance (22)	5.1	WSW	Approx. 5 miles
	Surry (23)	7.7	WSW	Population Center
	Route 636 and 637 (24)	4.0	W	Approx. 5 miles
	Scotland Wharf (25)	5.0	WNW	Approx. 5 miles
	Jamestown (26)	6.3	NW	Approx. 5 miles
	Colonial Parkway (27)	3.8	NNW	Approx. 5 miles
	Route 617 and 618 (28)	4.9	NNW	Approx. 5 miles
	Kingsmill (29)	4.6	N	Approx. 5 miles
	Williamsburg (30)	7.8	N	Population Center
	Kingsmill North (31)	5.5	NNE	Approx. 5 miles
	Budweiser (32)	5.8	NNE	Population Center
	Water Plant (33)	5.0	NE	Approx. 5 miles
	BASF (34)	5.1	ENE	Approx. 5 miles
	Lee Hall (35)	7.1	ENE	Population Center
	Goose Island (36)	5.1	E	Approx. 5 miles
	Fort Eustis (37)	4.9	ESE	Approx. 5 miles
	Newport News (38)	19.3	SE	Population Center
	James River Bridge (39)	17.1	SE	Control
Benn's Church (40)	17.0	SSE	Control	
Smithfield (41)	13.4	SSE	Control	
Rushmere (42)	5.3	SSE	Approx. 5 miles	
Route 628 (43)	5.1	S	Approx. 5 miles	
Milk	Epp's	4.8	SSW	
	Colonial Parkway	3.7	NNW	
	Williams	27.5	S	Control Location

ATTACHMENT 8

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Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Well Water	Surry Station			Onsite**
	Hog Island Reserve	2.0	NNE	
	Construction Site	0.3	E	Onsite***
Crops (Corn, Peanuts, Soybeans)	Slade's Farm	3.2	S	
	Brock's Farm	3.8	S	
River Water (Monthly)	Surry Discharge	0.4	NW	
	Scotland Wharf	4.9	WNW	Control Location
Sediment (Silt)	Chickahominy River	11.2	WNW	Control Location
	Surry Station Discharge	1.3	NNW	
Clams	Chickahominy River	11.2	WNW	Control Location
	Surry Station Discharge	1.3	NNW	
	Hog Island Point	2.4	NE	
	Lawne's Creek	2.4	SE	
Oysters	Point of Shoals	6.4	SSE	
	Mulberry Point	4.9	ESE	
Crabs	Surry Station Discharge	1.3	NNW	
Fish	Surry Station Discharge	1.3	NNW	
Shoreline Sediment	Hog Island Reserve	0.6	N	
	Chickahominy River	11.2	WNW	Control Location

* Onsite Location - in Lead Shield

** Onsite sample of Well Water taken from tap-water at Surry Environmental Building

*** Onsite sample of Well Water taken from tap-water at Surry Training Center

ATTACHMENT 9

(Page 1 of 2)

Detection Capabilities for Environmental Sample Analysis

LOWER LIMIT OF DETECTION (LLD)

Analysis (NOTE 2)	Water (pCi/l)	Airborne Particulate or Gases (pCi/m ³)	Fish (pCi/kg) (wet)	Milk (pCi/l)	Food Products (pCi/kg) (wet)	Sediment (pCi/kg) (dry)
Gross beta	4	0.01				
H-3	2,000					
Mn-54	15		130			
Fe-59	30		260			
Co-58, 60	15		130			
Zn-65	30		260			
Zr-95	30					
Nb-95	15					
I-131	(NOTE 3) 1	0.07		1	60	
Cs-134	15	0.05	130	15	60	150
Cs-137	18	0.06	150	18	80	180
Ba-140	60			60		
La-140	15			15		

NOTE 1: Required detection capabilities for thermoluminescent dosimeters used for environmental measurements are given in Regulatory Guide 4.13.

NOTE 2: This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, together with the above nuclides, shall also be identified and reported.

NOTE 3: LLD for the ground (drinking) water samples. The LLD for the surface (non-drinking) water samples is 10 pCi/l.

ATTACHMENT 9

(Page 2 of 2)

Detection Capabilities for Environmental Sample Analysis

LOWER LIMIT OF DETECTION (LLD)

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

$$\text{LLD} = \frac{4.66 s_b}{E \cdot V \cdot 2.22\text{E}+06 \cdot Y \cdot e^{-(\lambda\Delta t)}} \quad (24-1)$$

Where:

- LLD = the "a priori" (before the fact) Lower Limit of Detection as defined above (as microcuries per unit mass or volume) (See Subsection 4.8)
- s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm)
- E = the counting efficiency (as counts per disintegration)
- V = the sample size (in units of mass or volume)
- 2.22E+06 = the number of disintegrations per minute (dpm) per microcurie
- Y = the fractional radiochemical yield (when applicable)
- λ = the radioactive decay constant for the particular radionuclide
- Δt = the elapsed time between sample collection (or end of the sample collection period) and time of counting (for environmental samples, not plant effluent samples)

Typical values of E, V, Y and Δt should be used in the calculation.

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

ATTACHMENT 10

(Page 1 of 1)

Reporting Levels for Radioactivity Concentrations in Environmental Samples

Analysis	Water (pCi/l)	Airborne Particulate or Gases (pCi/m ³)	Fish (pCi/kg, wet)	Milk (pCi/l)	Food Products (pCi/kg, wet)
H-3	20,000*				
Mn-54	1,000		30,000		
Fe-59	400		10,000		
Co-58	1,000		30,000		
Co-60	300		10,000		
Zn-65	300		20,000		
Zr-Nb-95	400				
I-131	2*	0.9		3	100
Cs-134	30	10	1,000	60	1,000
Cs-137	50	20	2,000	70	2,000
Ba-La-140	200			300	

*Reporting level for the ground (drinking) water samples required by Radiological Environmental Monitoring Program (Attachment 7). The reporting level for the surface (non-drinking) water samples required by Attachment 7 is 30,000 pCi/l for H-3 and 20 pCi/l for I-131

ATTACHMENT 11

(Page 1 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis**1.0 METEOROLOGICAL ANALYSIS****1.1 Purpose**

The purpose of the meteorological analysis was to determine the five (5) year average X/Q and D/Q values at critical locations around the Station for ventilation vent (ground level) and process vent (mixed mode) releases. The five year average X/Q and D/Q values are used in the dose pathway analysis to determine both the maximum exposed individual at site boundary and member of the public.

1.2 Meteorological Data, Parameters, and Methodology

A five (5) year average of representative onsite meteorological data for the period January 1, 1992 through December 31, 1996, is used in the gaseous effluent dose pathway calculations. This data includes wind speed, wind direction, and differential temperature for the purpose of determining joint frequency distributions for those releases characterized as ground level (i.e., ventilation vent), and those characterized as mixed mode (i.e., process vent). The portions of release characterized as ground level were based on $\Delta T_{158.9\text{ft}-28.2\text{ft}}$ and 28.2 foot wind data, and the portions characterized as mixed mode were based on $\Delta T_{158.9\text{ft}-28.2\text{ft}}$ and 158.9 ft wind data.

X/Q s and D/Q s were calculated using the PC version of NRC computer code "XOQDOQ - Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclear Power Stations", Version 2.0, provided in NUREG-0324. The code is based upon a straight line airflow model implementing the assumptions outlined in Section C (excluding C1a and C1b) of Regulatory Guide 1.111, "Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors."

The open terrain adjustment factors were applied to the X/Q values as recommended in Regulatory Guide 1.111. The site region is characterized as flat terrain such that open terrain correction factors are considered appropriate. The ground level ventilation vent release calculations included a building wake correction based on a 1516 m² containment minimum cross-sectional area. The effective release height used in mixed mode release calculations was based on a process vent release height of 131 ft, and plume rise due to momentum for a vent diameter of 3 in. with plume exit velocity of 100 ft/sec.

ATTACHMENT 11

(Page 2 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

Ventilation vent, and vent releases other than from the process vent, are considered ground level as specified in Regulatory Guide 1.111 for release points less than the height of adjacent solid structures. Terrain elevations were obtained from Surry Power Station Units 1 and 2 Virginia Electric and Power Company Updated Final Safety Analysis Report Table 11A-8.

χ/Q and D/Q values were calculated for the nearest site boundary, residence, milk-cow, discharge bank, and vegetable garden by sector for process vent and ventilation vent releases.

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

1.3 Results

The χ/Q value that would result in the maximum total body, skin, and inhalation exposure for ventilation vent releases was $6.0E-05 \text{ sec/m}^3$ at a site boundary location 532 meters NNE sector. For process vent releases, the site boundary χ/Q value was $3.7E-07 \text{ sec/m}^3$ at a location 565 meters WSW sector. The discharge canal bank χ/Q value that would result in the maximum inhalation exposure for ventilation vent releases was $1.6E-04 \text{ sec/m}^3$ at a location 290 meters NW sector. The discharge canal bank χ/Q value for process vent was $6.9E-07 \text{ sec/m}^3$ at a location 290 meters NW sector.

ATTACHMENT 11

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Meteorological, Liquid, and Gaseous Pathway Analysis

The grass-cow-milk pathway analysis, which is performed to derive the maximum exposure from I^{131} , I^{133} , and from all radionuclides in particulate form with half-lives greater than eight days, is based on the dairy location indicated by the 1996 Land Use Census. The D/Q value from ventilation vent releases that would result in the maximum exposure was $2.5E-10$ per m^2 at a location 5873 meters NNW sector. For process vent releases, the D/Q value was $1.4E-10$ per m^2 at a location 7788 meters SSW sector. For tritium, the X/Q value from ventilation vent releases that would result in the maximum exposure for the grass-cow-milk pathway was $1.5E-06$ sec/m^3 at a locations 5873 meters NNW sector, and $7.0E-08$ sec/m^3 for process vent releases at a location 7788meters SSW sector. The inhalation pathway is the only other pathway existing at this location. Therefore, the X/Q values given for tritium also apply for the inhalation pathway.

2.0 LIQUID PATHWAY ANALYSIS**2.1 Purpose**

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

2.2 Data, Parameters, and Methodology

Radioactive liquid effluent release data for the years 1976, 1977, 1978, 1979, 1980, and 1981 were compiled from the Surry Power Station effluent release reports. The data for each year, along with appropriate site specific parameters and default selected parameters, were entered into the NRC computer code LADTAP as described in NUREG-0133.

ATTACHMENT 11

(Page 4 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

Liquid radioactive effluents from both units are released to the James River via the discharge canal. Possible pathways of exposure for release from the Station include ingestion of fish and invertebrates and shoreline activities. The irrigated food pathway and potable water pathway do not exist at this location. Access to the discharge canal by the general public is gained two ways: bank fishing, controlled by the Station and limited to Dominion employees or guests of employees, and by boat as far upstream as the inshore end of the discharge canal groin. It has been estimated that boat sport fishing would be performed a maximum of 800 hours per year, and that bank fishing would be performed a maximum of 160 hours per year.

For an individual fishing in the discharge canal, no river dilution was assumed for the fish pathway. For an individual located beyond the discharge canal groins, a river dilution factor of 5 (i.e. a mixing ratio of 0.2) was assumed as appropriate according to Regulatory Guide 1.109, Rev. 1, and the fish, invertebrate, and shoreline pathways were considered to exist. Dose factors, bioaccumulation factors, shore width factors and usage terms for shoreline activities and ingestion of fish and invertebrates are included in the Canberra Source Code file. Dose to an individual fishing on the discharge bank was determined by multiplying the annual dose calculated with LADTAP by the fractional year the individual spent fishing in the canal.

2.3 Results

For the years 1976, 1977, 1979, 1980, and 1981, the invertebrate pathway resulted in the largest dose. In 1978 the fish pathway resulted in the largest dose. The maximum exposed member of the public was determined to utilize the James River. The critical age group was the adult and the critical organ was either the thyroid or GI-LLI. The ingestion dose factors, which include the fish and invertebrate pathways, are calculated for total body and various critical organs. Validation of the limiting age group and critical organ is performed by Canberra's liquid effluent dose calculation program using the data, parameters, and methodology provided in the Canberra Source Code file.

ATTACHMENT 11

(Page 5 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis**3.0 GASEOUS PATHWAY ANALYSIS****3.1 Purpose**

Gaseous effluent pathway analyses are performed to determine the location that would result in the maximum doses due to noble gases, for use in demonstrating compliance with Steps 6.3.1.a. and 6.3.3.a. The analyses includes a determination of the location, pathway, and critical organ, of the maximum exposed member of the public, as a result of the release of I^{131} , I^{133} , tritium, and for all radionuclides in particulate form with half-lives greater than eight days for use in demonstrating compliance with Step 6.3.4.a. In addition, the analyses includes a determination of the critical organ, maximum age group, and sector location of an exposed individual through the inhalation pathway from I^{131} , I^{133} , tritium, and particulates to demonstrate compliance with Step 6.3.1.a.

3.2 Data, Parameters, and Methodology

Five year average X/Q values were calculated, as described in Section 1 of this attachment, for the nearest site boundary in each directional sector and at other critical locations accessible to the public inside site boundary. The largest X/Q value was determined to be $6.0E-05 \text{ sec/m}^3$ at site boundary for ventilation vent releases at a location 532 meters NNE direction, and $3.7E-07 \text{ sec/m}^3$ at site boundary for process vent releases at a location 565 meters WSW direction. The maximum doses to total body and skin, and air doses for gamma and beta radiation due to noble gases would be at these site boundary locations. The doses from both release points are summed in calculations to calculate total maximum dose.

6.3.1.a.2 dose limits apply specifically to the inhalation pathway. Therefore, the locations and X/Q values determined for maximum noble gas doses can be used to determine the maximum dose from I^{131} , I^{133} , tritium, and for all radionuclides in particulate form with half-lives greater than 8 days for the inhalation pathway.

ATTACHMENT 11

(Page 6 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

The maximum exposed individual for 10CFR50 Appendix I compliance could be at any of the following locations: site boundary, nearest resident, nearest milk-cow, or nearest vegetable garden, using the 1996 Land Use Census data. Therefore, ventilation vent and process vent X/Q and D/Q values for these selected receptors are included in the gaseous effluent dose pathway analyses. Ground plane, inhalation, cow-milk, and vegetable garden pathways are active with the exception of the infant age group, which is not active for the vegetable garden pathway. Otherwise, all age groups are evaluated at these locations. The data, parameters, and methodology of R. G. 1.109, Rev. 1, and NUREG-0133 are used in the gaseous effluent dose pathway analyses.

The gamma and beta dose factors K_{iVV} , L_{iVV} , M_{iVV} , and N_{iVV} for ground level releases and the gamma and beta dose factors K_{iPV} , L_{iPV} , M_{iPV} , and N_{iPV} for mixed mode releases are included in the Canberra Source Code file.

Inhalation pathway dose factors P_{iVV} and P_{iPV} are calculated using the following equation:

$$P_i \text{ mrem/yr per Ci/m}^3 = K' (\text{BR}) \text{DFA}_i \quad (28-1)$$

where:

K' = a constant of unit conversion, $1\text{E}+12 \text{ pCi/Ci}$

BR = the breathing rate of the particular age group, m^3/yr , from Table E-5, Regulatory Guide 1.109, Rev.1

DFA_i = the critical organ inhalation dose factor for particular age group for the i th radionuclide, in mrem/pCi

Parameters used above were obtained from NUREG-0133, R.G. 1.109, Rev. 1, and LADTAP II, NUREG/CR-1276

It was determined that the member of the public within site boundary would be using the discharge canal bank for fishing a maximum of 160 hours per year. The maximum five year average X/Q at this location was determined to be $1.6\text{E}-04 \text{ sec/m}^3$ at 290 meters NW direction. Active pathways are ground plane and inhalation, and all age groups are evaluated for this pathway analysis.

ATTACHMENT 11

(Page 7 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

The RM_{iVV} and RM_{iPV} dose factors, except for tritium, are calculated using the following equation:

$$RM_i = K' \frac{Q_F(U_{ap})}{\lambda_i + \lambda_w} F_m (r) (DFL_i) \left[\frac{f_p f_s}{Y_p} + \frac{(1 - f_p f_s) e^{-\lambda_i t_h}}{Y_s} \right] e^{-\lambda_i t_r} \quad (28-2)$$

where:

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

Q_F = cow's consumption rate, 50, in Kg/day (wet weight)

U_{ap} = infant milk consumption rate, 330, liters/yr

Y_p = agricultural productivity by unit area of pasture feed grass, 0.7 Kg/m^2

Y_s = agricultural productivity by unit area of stored feed, 2.0, in Kg/m^2

F_m = stable element transfer coefficients

r = fraction of deposited activity retained on cow's feed grass, 1.0 for radioiodine, and 0.2 for particulates

DFL_i = critical organ ingestion dose factor for the i th radionuclide for the particular age group, in mrem/pCi

λ_i = decay constant for the i th radionuclide, in sec^{-1}

λ_w = decay constant for removal of activity of leaf and plant surfaces by weathering, $5.73E-07 \text{ sec}^{-1}$ (corresponding to a 14 day half-life)

t_f = transport time from pasture to cow, to milk, to receptor, $1.73+05$, in seconds

t_h = transport time from pasture, to harvest, to cow, to milk, to receptor, $7.78E+06$, in seconds

f_p = fraction of year that cow is on pasture, 0.67 (dimensionless), $7.78E+06$ in seconds

f_s = fraction of cow feed that is pasture grass while cow is on pasture, 1.0, dimensionless

Parameters used above were obtained from NUREG-0133 and Regulatory Guide 1.109, Rev.1, and LADTAP II, NUREG/CR-1276.

ATTACHMENT 11

(Page 8 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis

Since the concentration of tritium in milk is based on the airborne concentration rather than the deposition, the following equation is used:

$$R_{H^3} = K' K'' F_m Q_F U_{ap} (DFL_{H^3}) [0.75(0.5/H)] \quad (28-3)$$

where:

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

H = absolute humidity of the atmosphere, 8.0 , gm/m³

0.75 = the fraction of total feed that is water

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

Other parameters have been previously defined.

The inhalation pathway dose factors RI_{ivv} and RI_{ipv} were calculated using the following equation:

$$RI_i \text{ mrem/yr per Ci/m}^3 = K' (BR) DFA_i \quad (28-4)$$

where:

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

BR = breathing rate of the particular age group, m³/yr

DFA_i = critical organ inhalation dose factor for particular age group for the i th radionuclide, in mrem/pCi

Parameters used above were obtained from NUREG-0133, R. G. 1.109, Rev. 1 and LAPTAP II, NUREG/CR-1276.



Administrative Procedures Action Request (A-PAR)

Instructions for completing this form are included in VPAP-0502.

Request for Procedure Modification - to be completed by Requestor and Counterpart (complete blocks 1 through 15 and forward to appropriate Process/Program Owner (PPO)).

1. Procedure Number VPAP-2103S	2. Revision 13	3. Page of	4. Effective Date 6/25/07
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5. Procedure Title Offsite Dose Calculation Manual	6. Expiration Date
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7. Type of Request
 New Procedure Procedure Revision Procedure Deletion Emergency Change

8. Brief description of the modification
 Completion of 38-DCP-01-022, IPR 06-0402 and the removal of VV-110 drove the revision to this procedure. The MGPI monitors were incorporated in Revision 12 of this document.

9. Location SPS NAPS CORP Location SPS NAPS CORP

10. Requested by (Printed Name) Ann Consolvo	11. Date 6/18/07	12. Phone 2620	13. Requested by (Printed Name)	14. Date	15. Phone
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Request Approval Checklist - to be completed by Process/Program Owners (PPOs) (complete blocks 16 through 33 and forward to appropriate Station Procedures)

16. Does procedure meet requirements of NOTE below?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17. Does this procedure require a 50.59 / 72.48 Evaluation (Form No. 730947)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
18. Are there any new sections or steps designated North Anna or Surry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
19. Is the reason for the station-specific instructions due to differences in regulatory requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
20. Is the reason for the station-specific instructions due to differences in construction?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
21. Is the reason for the station-specific instructions due to station preferences?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

If all answers are No or N/A, approval is required by PPOs as identified on the Procedure Cover Page. Check block 30.

If block 16 or 17 is Yes, approval is required by PPOs, SNSOCs, and/or Site Vice Presidents. Check blocks 30, 31, and 32, as appropriate. NOTE: VPAP-2101 and VPAP-2201 require SNSOCs approval. SPIPs, VPAP-2103N, VPAP-2103S, VPAP-2104, and VPAP-2401 require SNSOC(s) and Site Vice President(s) approval.

If block 18, 19, or 20 is Yes with block 21 No, approval is required by PPOs and Site Vice Presidents. Check blocks 30 and 32.

If block 21 is Yes, approval is required by PPOs, Site Vice Presidents, and Vice President Corporate. Check blocks 30, 32, and 33.

22. Did this procedure require the attachments in PI-AA-4000, Change Management, to be used? Yes No

23. Location SPS NAPS CORP Location SPS NAPS CORP

24. PPO (Printed Name) B. Jones	25. Date 6/18/07	26. Phone 2010	27. PPO (Printed Name)	28. Date	29. Phone
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Required Approval Authority - Determination From Above by PPO

30. PPO(s) 31. SNSOCs 32. Site Vice Presidents 33. Vice President (Corp)

Procedure Approval (Signature) (complete blocks 34 through 47, as required, and forward to Station Procedures)

34. PPO (Signature) <i>[Signature]</i>	35. Date 6/21/07	36. PPO (Signature) N/A	37. Date
38. SNSOC Chairman (Signature) <i>[Signature]</i>	39. Date 6/21/07	40. SNSOC Chairman (Signature) N/A	41. Date
42. Site Vice President (Signature) <i>[Signature]</i>	43. Date 6/25/07	44. Site Vice President (Signature) N/A	45. Date

Executive approval required for any station-specific instructions that are based solely on station preferences.
 46. Vice President Corporate (Signature)
N/A 47. Date

Key: A-PAR-Administrative Procedures Action Request; SPS-Surry Power Station;
 NAPS-North Anna Power Station; CORP-Corporate; PPO(s)-Process/Program Owner(s);
 SNSOC-Station Nuclear Safety and Operating Committee; SPIPs-Security Plan Implementing Procedures



Activity Checklist

Page 1 of 1

VPAP-3001 – Attachment 2

1. Identification of Governing Document VPAP-2103S, Rev 13		2. Applicable Station <input type="checkbox"/> North Anna Power Station <input checked="" type="checkbox"/> Surry Power Station		3. Applicable Unit <input checked="" type="checkbox"/> Unit 1 <input checked="" type="checkbox"/> Unit 2 <input type="checkbox"/> ISFSI	
4. Brief Description of the Entire Activity The procedure was revised to reflect the final phase of the KAMAN Replacement Project (38-DCP-01-022, IPR 06-0402), the removal of the Vent Vent Monitor, VG-110. The MGPI monitors were included in Revision 12 of this document.					
5. Is the activity bounded by another change that has already been determined to require NRC approval? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If YES, identify the source document: (Skip to Block 8)		
6. Is the activity based on a source document that has already been reviewed in accordance with VPAP-3001 or DNAP-3004? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			If YES, identify the source document or attach a copy of the completed review. (Skip to Block 8) 38-DCP-01-022		
7. General Screen (Definitions are provided in VPAP-3001) NOTE: UFSAR and ISFSI SAR are to be used interchangeably when completing this Checklist.					
A. Does this activity require a change to the Operating License, Technical Specifications (station or ISFSI), Technical Specification Bases, ISFSI License, or the Technical Requirements Manual?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
B. Does this activity alter (temporarily or permanently) the design of a Structure, System, or Component (SSC) described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
C. Does this activity alter (temporarily or permanently) the function, ability to function, or method of performing a function of an SSC described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
D. Does this activity alter a numeric value associated with design or performance requirements that has not been previously reviewed in accordance with VPAP-3001 or DNAP-3004?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
E. Does this activity modify how SSCs are operated or controlled as described, outlined, or summarized in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
F. Does this activity perform a test or experiment that is not described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
G. Does this activity involve a change in a calculational method that supports the function of an SSC described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
H. Does this activity involve a temporary modification, as defined in VPAP-1403?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I. Does this activity involve a change, test, or experiment that may affect the environment?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Note: If any response to Question 7 is "Yes," a Safety Review (IAW VPAP 3001) and Regulatory Screen (IAW DNAP 3004) must be performed and no response to Question 8 or 9 is required. If all responses are "No," then answer Questions 8 and 9.					
8. Maintaining the UFSAR					
Does this activity require revising the UFSAR or ISFSI SAR? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If "YES," Initiate a Change Request in accordance with VPAP-2803 and obtain the signature of a qualified Regulatory Evaluator as a reviewer		
9. Results and References					
9a. <input checked="" type="checkbox"/> Based on the results of the completed Activity Checklist, the activity has no impact on the design, function, ability to function, method of performing the function, or control or operation of a SSC described in the UFSAR (i.e., the change activity is safe) and the activity can be implemented without prior regulatory approval. List documents used to perform the General Screen. SPS TS; TRM and UFSAR, Chapter 11					
9b. Conclusion Provide additional discussion to support the conclusion. Revision of the procedure is based on the Ventilation Radiation Monitoring (KAMAN) System Replacement (38-DCP-01-022). Nuclear Safety is not compromised with this change.					
10. Preparer Name (Print) Ann Consolvo			11. Title Health Physicist II		
12. Preparer Signature 			13. Date June 19, 2007		
14. Reviewer Name (Only Required if Preparer is not AC Qualified) or IAW Block 8			15. Title		
16. Reviewer Signature			17. Date		

Key: UFSAR-Updated Final Safety Analysis Report which includes the plant specific UFSAR and the ISFSI FSAR;
AC-Activity Checklist; IAW-In Accordance With

Form No. 730914 (Dec 2006)



Instructions:

1. Document comments on the procedure attached to this form.
2. Resolve comments with the person identified on the bottom of this form, if required.
3. After comments are resolved, or if there are no comments, initial and date the applicable block and send to the person identified on the bottom of this form.

NOTE: The "Requestor" may not be the "Technical" or "Validation" reviewer for technical procedures; or the "Responsible Department" reviewer for admin procedures.

Procedure Number	VPAP-2103S	Revision	13
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Procedure Title	Offsite Dose Calculation Manual (Surry)		
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Procedure Writer (Name) / Requestor (Name)	J. A. Mann, III / A. Consolvo	Location	SPS	Extension	8-798-2118
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Type of Request:	<input type="checkbox"/> New Procedure	<input checked="" type="checkbox"/> Procedure Revision	<input type="checkbox"/> Procedure Deletion	<input type="checkbox"/> Vendor Procedure
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Commitment Due Date	N/A	Comments Due By	6/19/07	Scheduled Approval Date	6/07
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Approval of Required Reviews (Completed By Supervisor Station Procedures)

Supervisor Station Procedures (Signature)		Date	6/18/07
---	--	------	---------

Manager Nuclear Operations Approval of Reviews for EOPs/FCAs (Signature)	N/A	Date	
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Order	Due Date	Type of Review	Check (✓) Required Reviews	Reviewer or Reviewing Organization & Location	Initials	Date
1	6/18/07	Writers Self-Check	✓	J. A. Mann, III		6/18/07
		Writers Guide				
	6/19/07	Requestor	✓	A. Consolvo SPS	PSZ	
		Technical				
		Technical EOPs/FCAs <input type="checkbox"/> In-Plant <input type="checkbox"/> Reference				
		Validation <input type="checkbox"/> Performance <input type="checkbox"/> Simulator <input type="checkbox"/> Walkthrough <input type="checkbox"/> Comparison <input type="checkbox"/> Table Top			Initialed Routing Sheets may be faxed to Ann Consolvo@ 2169	
2	6/19/07	Responsible Dept.	✓	P. Harris SPS	PSZ	
	6/19/07	Other Department Review	✓	L. Jones SPS	PSZ	
	6/19/07	Other Department Review	✓	M. Small SPS ⁶⁻¹⁹⁻⁰⁷ J. Kertuly	PS3	
	6/19/07	Other Department Review	✓	DK Miller SPS	PSZ	
	6/19/07	Other Department Review	✓	R. Johnson SPS	PSZ	
	6/19/07	Other Department Review	✓	M. Elliott	PS3	
		Other Department Review				

Return To (Printed Name)	Ann Consolvo (for comment resolution)	Location	SPS	Extension	3169
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For additional Routing or Comments (if needed), see Page 2.

<h1>Doc Library</h1> <p>Main Topic</p> <p>Sandy Mann/NUC/VANCPower 06/18/2007 11:36 AM</p>	Subject: VPAP-2103S, Offsite Dose Calculation Manual (Surry) Revision 13, DRAFT (Consolvo is coordinating comments) Category: Procedure Routing	Reviewers		
	Originator: Sandy Mann/NUC/VANCPower R	Previous: Paul Harris/NUC/VANCPower WER DK Miller/NUC/VANCPower WER Randy L Johnson/NUC/VANCPower	Current: Michael Small/NUC/VANCPower OC 6/21/07	Future: None

NOTE TO ALL REVIEWERS: Documentation of review completion (with or without comments) is required before drafts can be submitted for approval. Please see instructions below.

After review completion, please respond:

1. If you are on the Reviewers list (above) and **YOU HAVE NO COMMENTS**, click on "Edit Document" above, then click on "My Review is Complete". Your "Review completed" will be recorded electronically. If you forward this message to someone in your group to perform the review for you, that Reviewer should use method 2 to record the results of their review.

or

2. **IF YOU HAVE COMMENTS**, click on "New Response" above and record your comments, then click "Save and Close". Your comments will be recorded electronically.

By 6/19/07 your review is needed for procedure:

VPAP-2103S, Offsite Dose Calculation Manual (Surry), Revision 13, DRAFT

Ann Consolvo SPS RP (3169) is coordinating comments.



vpap-2103s(130).pdf



VPAP-2103S routing.pdf

- Submitted for review on 06/18/2007
- Review completed by Ann Consolvo on 06/18/2007
- Review completed by Luther Jones on 06/18/2007
- Review completed by Randy L Johnson on 06/18/2007
- Review completed by Paul Harris on 06/19/2007
- Review completed by DK Miller on 06/21/2007

* M. Small removed from list. He is no longer Trng Supervisor for RP Group. D. Miller + M. Elliott performed review for Trng Staff. P. Harris. J. Keithley reviewed doc. for HP Tech Services.

Response to Main Document Marcy Elliott/NUC/VANCPOWER Today 07:23 AM	Subject: VPAP-2103S Response to:  VPAP-2103S, Offsite Dose Calculation Manual (Surry), Revision 13, DRAFT (Consolve is coordinating comments) Category: Procedure Routing
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I have completed my review with no comments. HP Training modules will need to be updated.

Response to Main Document Jim Keithley/NUC/VANCPOWER Yesterday 03:50 PM	Subject: VPAP-2103S rev. 13 Response to:  VPAP-2103S, Offsite Dose Calculation Manual (Surry), Revision 13, DRAFT (Consolve is coordinating comments) Category: Procedure Routing
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I have no comments on the proposed changes. JAK



Dominion®

Station Administrative Procedure

Title: Offsite Dose Calculation Manual (Surry)

**Process / Program Owner: Manager Radiological Protection and Chemistry
(Surry)**

**Procedure Number
VPAP-2103S**

**Revision Number
13**

**Effective Date
On File**

Revision Summary

The following changes were made to reflect the completion of MGPI (38-DCP-01-022, IPR 06-0402, Ventilation Radiation Monitoring (KAMAN) System Replacement):

- Deleted reference to radiation monitor 1-VG-RM-110 from:
 - 6.3.2.c, Applicable Monitors
 - Attachment 5, Radioactive Gaseous Effluent Monitoring Instrumentation
 - Attachment 6, Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements

Approvals on File

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1.0 PURPOSE

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

- Concentration of radioactive liquid effluents to the unrestricted area will be limited to ten times the effluent concentration values of 10 CFR 20, Appendix B, Table 2, Column 2, for radionuclides other than dissolved or entrained noble gases and $2E-4$ $\mu\text{Ci/ml}$ for dissolved or entrained noble gases.
- Exposure to the maximum exposed member of the public in the unrestricted area from radioactive liquid effluents will not result in doses greater than the liquid dose limits of 10 CFR 50, Appendix I
- Dose rate at and beyond the site boundary from radioactive gaseous effluents will be limited to:
 - Noble gases – less than or equal to a dose rate of 500 mrem/yr to the total body and less than or equal to a dose rate of 3000 mrem/yr to the skin.
 - I^{131} , I^{133} , and H^3 , and all radionuclides in particulate form with half-lives greater than 8 days – less than or equal to a dose rate of 1500 mrem/yr to any organ
- Exposure from radioactive gaseous effluents to the maximum exposed member of the public in the unrestricted area will not result in doses greater than the gaseous dose limits of 10 CFR 50, Appendix I, and
- Exposure to a real individual will not exceed 40 CFR 190 dose limits

2.0 SCOPE

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

3.0 REFERENCES/COMMITMENT DOCUMENTS

3.1 References

- 3.1.1 10 CFR 20, Standards for Protection Against Radiation
- 3.1.2 10 CFR 50, Domestic Licensing of Production and Utilization Facilities
- 3.1.3 40 CFR 190, Environmental Radiation Protection Standards for Nuclear Power Operations
- 3.1.4 TID-14844, Calculation of Distance Factors for Power and Test Reactor Sites
- 3.1.5 Regulatory Guide 1.21, Measuring, Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents from Light-Water-Cooled Nuclear Power Plants, Rev. 1, U.S. NRC, June 1974
- 3.1.6 Regulatory Guide 1.109, Calculation of Annual Doses to Man From Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance With 10 CFR 50, Appendix I, Rev. 1, U.S. NRC, October 1977
- 3.1.7 Regulatory Guide 1.111, Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors, Rev. 1, U.S. NRC, July 1977
- 3.1.8 Surry Technical Specifications (Units 1 and 2)
- 3.1.9 NUREG-0324, XOQDOQ, Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclear Power Stations, U.S. NRC, September 1977
- 3.1.10 NUREG/CR-1276, Users Manual for the LADTAP II Program, U.S. NRC, May, 1980
- 3.1.11 TID-4500, VCRL-50564, Rev. 1, Concentration Factors of Chemical Elements in Edible Aquatic Organisms, October, 1972
- 3.1.12 WASH 1258, Vol. 2, July 1973, Numerical Guides for Design Objectives and Limiting Conditions for Operation to Meet the Criterion "As Low As Practicable" For Radioactive Material in Light Water-Cooled Nuclear Power Reactor Effluents
- 3.1.13 NUREG-0597, User's Guide to GASPAR Code, U.S. NRC, June, 1980
- 3.1.14 Radiological Assessment Branch Technical Position on Environmental Monitoring, November, 1979, Rev. 1
- 3.1.15 NUREG-0133, Preparation of Radiological Effluent Technical Specifications for Nuclear Power Stations, October, 1978
- 3.1.16 NUREG-0543, February 1980, Methods for Demonstrating LWR Compliance With the EPA Uranium Fuel Cycle Standard (40 CFR Part 190)
- 3.1.17 NUREG-0472, Standard Radiological Effluent Technical Specifications for Pressurized Water Reactors, Draft, Rev. 3, March 1982
- 3.1.18 Environmental Measurements Laboratory, DOE HASL 300 Manual

- 3.1.19 NRC Generic Letter 89-01, Implementation of Programmatic Controls for Radiological Effluent Technical Specifications (RETS) in the Administrative Controls Section of the Technical Specifications and the Relocation of Procedural Details of RETS to the Offsite Dose Calculation Manual or to the Process Control Program
- 3.1.20 Surry UFSAR
- 3.1.21 Laboratory Quality Assurance Plan, Manual 100; Framatome Environmental Laboratory
- 3.1.22 VPAP-2802, Notifications and Reports
- 3.1.23 HP-3010.021, Radioactive Liquid Waste Sampling and Analysis
- 3.1.24 HP-3010.031, Radioactive Gaseous Waste Sampling and Analysis
- 3.1.25 Design Change 01-022, Ventilation Radiation Monitoring (Kaman) System Replacement/Surry/Unit 1&2
- 3.1.26 Nuclear Energy Institute (NEI) Industry Ground Water Protection Initiative, June 2006

3.2 Commitment Documents

- 3.2.1 Quality Assurance Audit Report Number 92-03, Observation 04NS (Item 2)
- 3.2.2 Deviation Report S-97-1281, Annual Radiological Effluent Release Report
- 3.2.3 Deviation S-2000-0235, Continuous Vent Stack Sampling
- 3.2.4 S-2005-0930, Response to the Verification of Back-up Effluent Accountability Sampling

4.0 DEFINITIONS

4.1 Channel Calibration

Adjustment, as necessary, of the channel output so it responds with the necessary range and accuracy to known values of the parameter the channel monitors. It encompasses the entire channel, including the sensor and alarm and/or trip functions and the Channel Functional Test. The Channel Calibration can be performed by any series of sequential, overlapping, or total channel steps so the entire channel is calibrated.

4.2 Channel Check

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

4.3 Channel Functional Test

There are two types of Channel Functional Tests.

4.3.1 Analog Channel

Injection of a simulated signal into a channel, as close to the sensor as practicable, to verify Operability, including alarm and/or trip functions.

4.3.2 Bistable Channel

Injection of a simulated signal into a sensor to verify Operability, including alarm and/or trip functions.

4.4 Critical Organ

That organ, which has been determined to be the maximum exposed organ based on an effluent pathway analysis, thereby ensuring the dose and dose rate limitations to any organ will not be exceeded.

4.5 Dose Equivalent I-131

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

4.6 Frequency Notations

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

NOTATION FREQUENCY

D - Daily	At least once per 24 hours
W - Weekly	At least once per 7 days
M - Monthly	At least once per 31 days
Q - Quarterly	At least once per 92 days
SA - Semi-annually	At least once per 184 days
R - Refueling	At least once per 18 months
S/U - Start-up	Prior to each reactor start-up
P - Prior to release	Completed prior to each release
N.A. - Not applicable	Not applicable
DR - During the release	At least once during each release

4.7 Gaseous Radwaste Treatment System

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

4.8 General Nomenclature

χ = Chi: concentration at a point at a given instant (curies per cubic meter)

D = Deposition: quantity of deposited radioactive material per unit area (curies per square meter)

Q = Source strength (instantaneous; grams, curies)

= Emission rate (continuous; grams per second, curies per second)

= Emission rate (continuous line source; grams per second per meter)

4.9 Lower Limit of Detection (LLD)

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

4.10 Members of the Public

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

4.11 Operable - Operability

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

4.12 Purge - Purging

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

4.13 Rated Thermal Power

Total reactor core heat transfer rate to reactor coolant (i.e., 2546 Megawatts Thermal MWt).

4.14 Site Boundary

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

4.15 Source Check

For Victoreen and Eberline monitors a source check is the qualitative assessment of channel response when a channel sensor is exposed to a radioactive source or a light emitting diode, LED.

For MGPI monitors a source check is the verification of proper computer response to continuous operational checks on the detector and electronics.

4.16 Special Report

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

4.17 Thermal Power

Total reactor core heat transfer rate to the reactor coolant.

4.18 Unrestricted Area

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

4.19 Ventilation Exhaust Treatment System

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

5.0 RESPONSIBILITIES**5.1 Manager Radiological Protection and Chemistry**

The Manager Radiological Protection and Chemistry is responsible for:

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

5.2 Manager Nuclear Operations

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

6.0 INSTRUCTIONS

NOTE: Meteorological, liquid, and gaseous pathway analyses are presented in Meteorological, Liquid, and Gaseous Pathway Analysis (Attachment 11).

6.1 Sampling and Monitoring Criteria

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

6.2 Liquid Radioactive Waste Effluents

6.2.1 Liquid Effluent Concentration Limitations

- a. Liquid waste concentrations discharged from the Station shall not exceed the following limits:
 1. For radionuclides (other than dissolved or entrained noble gases), liquid effluent concentrations released to unrestricted areas shall not exceed ten times the effluent concentration values specified in 10 CFR 20, Appendix B, Table 2, Column 2.
 2. For dissolved or entrained noble gases, concentrations shall not exceed $2E-4$ $\mu\text{Ci/ml}$.
- b. If the concentration of liquid effluent exceeds the limits in Step 6.2.1.a., promptly reduce concentrations to within limits.

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

$$\frac{\text{Volume of Waste Discharged} + \text{Volume of Dilution Water}}{\text{Volume of Waste Discharged} \times \sum_i \frac{\mu\text{Ci/ml}_i}{ACW_i}} \geq 1 \quad (1)$$

where:

$\mu\text{Ci/ml}_i$ = the concentration of nuclide i in the liquid effluent discharge

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

6.2.2 Liquid Monitoring Instrumentation

a. Radioactive Liquid Effluent Monitoring Instrumentation

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

1. Alarm/trip setpoints of these channels shall be determined and adjusted in accordance with Step 6.2.2.d., Setpoint Calculation.
2. If a radioactive liquid effluent monitoring instrumentation channel alarm/trip setpoint is less conservative than required by Step 6.2.2.a., perform one of the following:
 - Promptly suspend release of radioactive liquid effluents monitored by the affected channel
 - Declare the channel inoperable
 - Change the setpoint to an acceptable, conservative value

b. Radioactive Liquid Effluent Monitoring Instrumentation Operability

Each radioactive liquid effluent monitoring instrumentation channel shall be demonstrated operable by performing a Channel Check, Source Check, Channel Calibration, and Channel Functional Test at the frequencies shown in Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements (Attachment 2).

1. If the number of operable channels is less than the minimum required by the tables in Radioactive Liquid Effluent Monitoring Instrumentation (Attachment 1) perform the action shown in those tables.
2. Attempt to return the instruments to operable status within 30 days. If unsuccessful, explain in the next Annual Radioactive Effluent Release Report why the inoperability was not corrected in a timely manner.

c. Applicable Monitors

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

Release Point	Instrument Number
Service Water System Effluent Line	1-SW-RM-107 A, B, C, D
Condenser Circulating Water Line	1-SW-RM-120 2-SW-RM-220
Radwaste Facility Effluent Line	1-RM-RRM-131

d. Setpoint Calculation

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

1. Maximum setpoint values shall be calculated by:

$$S = \frac{CF_D}{F_E} \quad (2)$$

where:

S = the setpoint, in $\mu\text{Ci/ml}$, of the radioactivity monitor measuring the radioactivity concentration in the effluent line prior to dilution

C = the effluent concentration limit for the monitor used to implement 10 CFR 20 for the Station, in $\mu\text{Ci/ml}$

F_E = maximum design pathway effluent flow rate

F_D = dilution water flow rate calculated as:

$$D = F_E + (200,000 \text{ gpm} \times \text{number of circ. pumps in service})$$

2. Each of the condenser circulating water channels (e.g., SW-120, SW-220) monitors the effluent (service water, including component cooling service water, circulating water, and liquid radwaste) in the circulating water discharge tunnel beyond the last point of possible radioactive material addition. No dilution is assumed for this pathway. Therefore, Equation (2) becomes:

$$S = C \quad (3)$$

The setpoint for Station monitors used to implement 10 CFR 20 for the site becomes the effluent concentration limit.

3. In addition, for added conservatism, setpoints shall be calculated for the service water system effluent line (i.e., SW-107 A, B, C, D), and the Radwaste Facility effluent line (i.e., RRM-131).

4. For the service water system effluent line, Equation (2) becomes:

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

where:

K_{SW} = The fraction of the effluent concentration limit, used to implement 10 CFR 20 for the Station, attributable to the service water effluent line pathway

5. For the Radwaste Facility effluent line, Equation (2) becomes:

$$S = \frac{CF_D K_{RW}}{F_E} \quad (5)$$

where:

K_{RW} = The fraction of the effluent concentration limit, used to implement 10 CFR 20 attributable to the Radwaste Facility effluent line pathway

6. The sum $K_{SW} + K_{RW}$ shall not be greater than 1.0.

6.2.3 Liquid Effluent Dose Limit

a. Requirement

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

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

b. Action

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

c. Dose Contribution Calculations

NOTE: All critical organ doses for each age group are calculated to determine which is the limiting organ for the period being evaluated.

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

$$D = t F M \sum_i C_i A_i \quad (6)$$

where:

Subscripts = i , refers to individual radionuclide

D = the cumulative dose commitment to the total body or critical organ from the liquid effluents for the period t , in mrem

t = the period for which C_i and F are averaged for all liquid releases, in hours

M = the mixing ratio (reciprocal of the dilution factor) at the point of exposure, dimensionless, 0.2 from Appendix 11A, Surry UFSAR

F = the near field average dilution factor for C_i during any liquid effluent release; the ratio of the average undiluted liquid waste-flow during release to the average flow from the site discharge structure to unrestricted areas

C_i = the average concentration of radionuclide, i , in undiluted liquid effluent during the period t , from all liquid releases, in $\mu\text{Ci/ml}$

A_i = the site-related ingestion dose commitment factor to the total body or critical organ for a particular age group for each identified principal gamma and beta emitter in mrem-ml per hr- μ Ci. Values for A_i are provided in the Canberra Source Code file.

$$A_i = 1.14 \text{ E}+05 (21BF_i + 5BI_i) DF_i \quad (7)$$

for example:

$1.14 \text{ E}+05$ = $1 \text{ E}+06$ pCi/ μ Ci x $1 \text{ E}+03$ ml/kg/(8760 hr/yr), units conversion factor

21 = adult fish consumption, kg/yr, from NUREG-0133

5 = adult invertebrate consumption, kg/yr, from NUREG-0133

BI_i = the bioaccumulation factor for nuclide i, in invertebrates, pCi/kg per pCi/l

BF_i = the bioaccumulation factor for nuclide i, in fish, pCi/kg per pCi/l

DF_i = the critical organ dose conversion factor for nuclide i, for adults, in mrem/pCi

NOTE: The above parameters were obtained from R.G. 1.109, Rev. 1, LADTAP II, NUREG/CR-1276, and TID-4500, VCRL-50564, Rev. 1.

d. Quarterly Composite Analyses

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

6.2.4 Liquid Radwaste Treatment

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

a. Requirement

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

b. Action

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

1. An explanation of why liquid radwaste was being discharged without treatment, identification of any inoperable equipment or sub-system, and the reason for the inoperability.
2. Actions taken to restore inoperable equipment to operable status.
3. Summary description of actions taken to prevent recurrence.

c. Projected Total Body and Critical Organ Dose Calculation

1. Determine DI, the sum of all liquid open and closed release points, in mrem, by the ith organ, for the quarter.
2. Determine P, the Projection Factor, which is result of 31 divided by the number of days from start of the quarter to the end of the release.
3. Determine Da, additional anticipated dose for liquid releases by the ith organ for the particular quarter of the release.
4. Determine Dp, the 31 day projected dose by the ith organ:

$$D_p = (D_I \times P) + D_a$$

6.2.5 Liquid Sampling

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

6.3 Gaseous Radioactive Waste Effluents**6.3.1 Gaseous Effluent Dose Rate Limitations****a. Requirement**

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

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

b. Action

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

c. Calculations of Gaseous Effluent Dose Rates

NOTE: The dose factors used in the Gaseous Effluent Dose Rate calculations are included in the Canberra Source Code file. These dose factors, K_i , L_i , M_i , and P_i for ventilation vent and process vent releases, DO NOT include the applicable X/Q value. Equations (8), (9), and (10) must be multiplied by the appropriate X/Q value for Gaseous Effluent Dose Rate calculations.

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

$$\sum_i [K_{ivv} Q_{ivv} + K_{ipv} Q_{ipv}] \leq 500 \text{ mrem/yr to the total body} \quad (8)$$

OR

$$\sum_i [(L_{ivv} + 1.1M_{ivv}) Q_{ivv} + (L_{ipv} + 1.1M_{ipv}) Q_{ipv}] \leq 3000 \text{ mrem/yr to the skin} \quad (9)$$

where:

- Subscripts = vv, refers to vent releases from the building ventilation vent, including Radwaste Facility Ventilation Vent;
pv, refers to the vent releases from the process vent;
i, refers to individual radionuclide
- K_{ivv} , K_{ipv} = The total body dose factor for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide i, in mrem/yr per Curie/sec
- L_{ivv} , L_{ipv} = The skin dose factor for ventilation vents or process vent release due to beta emissions for each identified noble gas radionuclide i, in mrem/yr per Curie/sec
- M_{ivv} , M_{ipv} = The air dose factor for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide, i, in mrad/yr per Curie/sec
- Q_{ivv} , Q_{ipv} = The release rate for ventilation vents or process vent of noble gas radionuclide i, in gaseous effluents in Curie/sec (per site)
- 1.1 = The unit conversion factor that converts air dose to skin dose, in mrem/mrad

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

$$\sum_i [P_{ivv} Q_{ivv} + P_{ipv} Q_{ipv}] \leq 1500 \text{ mrem/yr to the critical organ} \quad (10)$$

where:

- P_{ivv}, P_{ipv} = The critical organ dose factor for ventilation vents or process vent for I^{131} , I^{133} , H^3 , and all radionuclides in particulate form with half-lives greater than 8 days, for the inhalation pathway, in mrem/yr per Curie/sec
- Q_{ivv}, Q_{ipv} = The release rate for ventilation vents or process vent of I^{131} , I^{133} , H^3 , and all radionuclides i , in particulate form with half-lives greater than 8 days, in gaseous effluents in Curie/sec (per site)

3. All gaseous releases, not through the process vent, are considered ground level and shall be included in the determination of Q_{ivv} .

6.3.2 Gaseous Monitoring Instrumentation

a. Requirement

1. The radioactive gaseous effluent monitoring instrumentation channels shown in Radioactive Gaseous Effluent Monitoring Instrumentation (Attachment 5) shall be operable with alarm/trip setpoints set to ensure that Step 6.3.1.a. noble gas limits are not exceeded. Alarm/trip setpoints of these channels shall be determined and adjusted in accordance with Step 6.3.2.d.
2. Each radioactive gaseous effluent monitoring instrumentation channel shall be demonstrated operable by Channel Checks, Source Checks, Channel Calibrations, and Channel Functional Tests at the frequencies shown in Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements (Attachment 6).

b. Action

1. If a radioactive gaseous effluent monitoring instrumentation channel alarm/trip setpoint is less conservative than required by Step 6.3.2.a.1, promptly:
 - Suspend the release of radioactive gaseous effluents monitored by the affected channel **and** declare the channel inoperable

or

 - Change the setpoint so it is acceptably conservative
2. If the number of operable channels is less than the minimum required by tables in Radioactive Gaseous Effluent Monitoring Instrumentation (Attachment 5), take the action shown in those tables.
3. Return instruments to operable status within 30 days. If unsuccessful, explain in the next Annual Radioactive Effluent Release Report why the inoperability was not corrected in a timely manner.

c. Applicable Monitors

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

Release Point	Instrument Number
Process Vent	1-GW-RM-130B
Condenser Air Ejector	1-SV-RM-111 2-SV-RM-211
Ventilation Vent No. 1	1-VG-RM-104
Ventilation Vent No. 2	1-VG-RM-131B
Radwaste Facility Vent	RRM-101

d. Setpoint Calculations

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

$$D \geq D_{pv} + D_{cae} + D_{vv} \quad (11)$$

where:

- D = Step 6.3.1.a. dose limits that implement 10 CFR 20 for the Station, mrem/yr
- D_{pv} = The noble gas site boundary dose rate from process vent gaseous effluent releases, mrem/yr
- D_{cae} = The noble gas site boundary dose rate from condenser air ejector gaseous effluent releases, mrem/yr
- D_{vv} = The noble gas site boundary dose rate from summation of the Ventilation Vents 1, 2, and the Radwaste Facility vent gaseous effluent releases, mrem/yr

2. Setpoint values shall be determined by:

$$C_m = \frac{R_m \times 2.12 \text{ E-03}}{F_m} \quad (12)$$

where:

- m = The release pathway, process vent (pv), ventilation vent (vv) condenser air ejector (cae), or Radwaste Facility (rv)
- C_m = The effluent concentration limit implementing Step 6.3.1.a. for the Station, $\mu\text{Ci/ml}$
- R_m = The release rate limit for pathway m determined from methodology in Step 6.3.1.c., using Xe^{133} as nuclide to be released, $\mu\text{Ci/sec}$
- 2.12E-03 = CFM per ml/sec
- F_m = The maximum flow rate for pathway m, CFM

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

6.3.3 Noble Gas Effluent Air Dose Limit

NOTE: The dose factors used in the Noble Gas air dose calculations are included in the Canberra Source Code file. These dose factors, M_i and N_i for ventilation vent and process vent releases, DO NOT include the applicable X/Q value. Equations (13) and (14) must be multiplied by the appropriate X/Q value for gamma and beta air dose calculations.

a. Requirement

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

b. Action

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

c. Noble Gas Effluent Air Dose Calculation

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

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

For gamma radiation:

$$D_g = 3.17E-08 \sum_i [M_{ivv} \bar{Q}_{ivv} + M_{ipv} \bar{Q}_{ipv}] \quad (13)$$

For beta radiation:

$$D_b = 3.17E-08 \sum_i [N_{ivv} \bar{Q}_{ivv} + N_{ipv} \bar{Q}_{ipv}] \quad (14)$$

Where:

- Subscripts = vv, refers to vent releases from the building ventilation vents, including the Radwaste Facility Ventilation Vent and air ejectors
 pv, refers to the vent releases from the process vent
 i, refers to individual radionuclide
- D_g = the air dose for gamma radiation, in mrad
 D_b = the air dose for beta radiation, in mrad
 M_{ivv}, M_{ipv} = the air dose factors for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide i, in mrad/yr per Curie/sec
 N_{ivv}, N_{ipv} = the air dose factor for ventilation vents or process vent release due to beta emissions for each identified noble gas radionuclide i, in mrad/yr per Curie/sec
 $\bar{Q}_{ivv}, \bar{Q}_{ipv}$ = the release for ventilation vents or process vent of noble gas radionuclide i, in gaseous effluents for 31 days, quarter, or year as appropriate in Curies (per site)
 3.17 E-08 = the inverse of the number of seconds in a year

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

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

b. Action

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

1. Causes for exceeding limits.
2. Corrective actions taken to reduce releases.
3. Proposed corrective actions to be taken to assure that subsequent releases will be in compliance with limits stated in Step 6.3.4.a.

c. Dose Calculations

NOTE: All critical organ doses for each age group are calculated to determine which is the limiting organ for the period being evaluated.

NOTE: The RM_i and RI_i dose factors DO NOT include the applicable D/Q and X/Q values respectively for Surry Power Station. Equation (15) must be multiplied by the applicable D/Q or X/Q, as appropriate, to calculate the critical organ dose.

Gaseous releases, not through the process vent, are considered ground level and shall be included in the determination of \bar{Q}_{ivv} . Historical data pertaining to the volumes and radioactive concentrations of gaseous effluents released in connection to specific Station functions, such as containment purges, shall be used in the estimates, as appropriate.

1. The dose to the maximum exposed member of the public, attributable to gaseous effluents at and beyond the site boundary that contain I^{131} , I^{133} , tritium, and particulate-form radionuclides with half-lives greater than 8 days, shall be determined by:

$$D_r = 3.17E-08 \sum_i [(RM_{ivv} \bar{Q}_{ivv} + RM_{ipv} \bar{Q}_{ipv}) + (RI_{ivv} \bar{Q}_{ivv} + RI_{ipv} \bar{Q}_{ipv})] \quad (15)$$

For example:

Subscripts = vv, refers to vent releases from the building ventilation vents, including the Radwaste Facility Ventilation Vent and air ejectors;

pv, refers to the vent releases from the process vent

D_r = the dose to the critical organ of the maximum exposed member of the public in mrem

RM_{ivv} , RM_{ipv} = the cow-milk pathway dose factor for ventilation vents or process vent release due to I^{131} , I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than eight days, in mrem/yr per $\mu\text{Ci}/\text{m}^3$. Factors are included in the Canberra Source Code file.

- RI_{ivv}, RI_{ipv} = the inhalation pathway dose factor for ventilation vents or process vent release due to I^{131} , I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than eight days, in mrem/yr per $\mu\text{Ci}/\text{m}^3$. Factors are included in the Canberra Source Code file.
- $\bar{Q}_{ivv}, \bar{Q}_{ipv}$ = the release for ventilation vents or process vent of I^{131} , I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than 8 days in Curies
- 3.17 E-08 = the inverse of the number of seconds in a year

6.3.5 Gaseous Radwaste Treatment

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

a. Requirement

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

b. Action

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

1. An explanation why gaseous radwaste was being discharged without treatment, identification of any inoperable equipment or subsystems, and the reason for the inoperability.
2. Actions taken to restore the inoperable equipment to operable status.

3. Summary description of actions taken to prevent recurrence.

c. Projected Dose Calculations

1. Determine D_g , the sum of all gaseous open and closed release points, in mrem, by the i th organ, for the quarter.
2. Determine P , the Projection Factor, which is result of 31 divided by the number of days from start of the quarter to the end of the release.
3. Determine D_a , additional anticipated dose for gaseous releases by the i th organ for the particular quarter of the release.
4. Determine D_p , the 31 day projected dose by the i th organ.

$$D_p = (D_g \times P) + D_a$$

6.4 Radioactive Liquid and Gaseous Release Permits

RP shall maintain procedures for Liquid and Gaseous Release Permits to ensure effluent dose limits are not exceeded when making releases. As indicated on Attachment 3, Radioactive Liquid Waste Sampling and Analysis Program, prerelease assessments/permits are required for batch releases. Depending on the affected plant system, continuous releases may or may not allow for a prerelease assessment and are evaluated on a case by case basis.

6.4.1 Liquid Waste Batch Releases

- a. Operations shall obtain RP authorization before initiating batch releases of radioactive liquids.
- b. Release of contents from the following tanks/sumps other than transfers to the Radwaste Facility shall have a release permit before the discharge. Examples of batch releases include:
 - Turbine Building Sumps when RP determines that source activity requires placing pumps in manual mode
 - Condensate Polishing Building Sumps and Steam Generator secondary water when RP determines the presence of contamination from primary-to-secondary leakage
 - Radwaste Facility release tanks (LWMT, LDMT)

6.4.2 Continuous Liquid Releases

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

b. Examples of continuous releases include:

- Steam generator blowdown
- Component Cooling Water (CCW) heat exchanger to service water leakage, if applicable
- Turbine building sumps and subsurface drains when pumps are in automatic mode or storm drains

6.4.3 Waste Gas Decay Tank (WGDT) Release Permit

Operations shall obtain RP authorization before initiating WGDT releases.

6.4.4 Reactor Containment Release Permits

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

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

6.4.5 Miscellaneous Gaseous Release Permit

Operations shall obtain RP authorization before initiating releases of noble gases that may not be accounted for by routine sampling, or any planned release not being routed through the Process Vent or Ventilation Vents.

6.4.6 Radioactive Liquid and Gaseous Release Controls

- a. Operations shall notify RP of pending releases and request RP to initiate the appropriate release permit. Operations shall provide the necessary information to complete the required release permit.
- b. A representative sample shall be obtained of the source to be released.
 1. Operations shall provide RP with liquid samples and sample information (e.g., time of sample) for samples obtained outside the Primary Sample Room.
 2. Chemistry shall provide RP with liquid samples and sample information for samples obtained from inside the Primary Sample Room.
 3. RP shall obtain gaseous samples.

- c. RP shall perform required sample analyses.
- d. RP shall calculate and record the following information on a release permit:
 - Maximum authorized release rate
 - Applicable conditions or controls pertaining to the release
- e. RP shall notify the Shift Supervisor if it is determined that a release may not be within the effluent dose limits.
- f. Upon receipt of a release permit from RP, Operations shall:
 - 1. Verify the correct source is authorized for release.
 - 2. Note maximum authorized release rate.
 - 3. Note and ensure compliance with any indicated controls or conditions applicable to the release.
- g. When commencing release, Operations shall provide RP with required information. As appropriate, required information shall include:
 - Date and time release was started
 - Starting tank/sump level
 - Beginning pressure
 - Release flow rate
 - Dilution water flow rate
- h. Upon terminating the release, Operations shall return the permit to RP and provide information necessary for completion of permit. As appropriate, required information shall include:
 - Date and time release was stopped
 - Tank/sump ending level
 - Release flow rate just prior to termination
 - Ending pressure
 - Volume released

6.5 Total Dose Limit to Public From Uranium Fuel Cycle Sources

6.5.1 Requirement

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

6.5.2 Action

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

6.6 Radiological Environmental Monitoring

6.6.1 Monitoring Program

a. Requirement

1. The Radiological Environmental Monitoring Program shall be conducted as specified in Radiological Environmental Monitoring Program (Attachment 7).

2. Samples shall be collected from specific locations specified in Environmental Sampling Locations (Attachment 8).
3. Samples shall be analyzed in accordance with:
 - Radiological Environmental Monitoring Program (Attachment 7) requirements
 - Detection capabilities required by Detection Capabilities for Environmental Sample Analysis (Attachment 9)
 - Guidance of the Radiological Assessment Branch Technical Position on Environmental Monitoring dated November, 1979, Revision No. 1

b. Action

1. If the Radiological Environmental Monitoring Program is not being conducted as required in Step 6.6.1.a., report the situation in accordance with VPAP-2802, Notifications and Reports, by preparing and submitting to the NRC, in the Annual Radiological Environmental Operating Report required by Technical Specification (Surry Technical Specification 6.6.B.2), a description of the reasons for not conducting the program as required, and the plan for precluding recurrence.
2. If, when averaged over any calendar quarter, radioactivity exceeds the reporting levels of Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10), prepare and submit to the NRC within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that:
 - Identifies the causes for exceeding the limits, and
 - Defines the corrective actions to be taken to reduce radioactive effluents so that the potential annual dose to a member of the public is less than the calendar year limits of Steps 6.2.3, 6.3.3, and 6.3.4

When more than one of the radionuclides listed in Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10) are detected in the sampling medium, the report shall be submitted if:

$$\frac{\text{concentration (1)}}{\text{reporting level (1)}} + \frac{\text{concentration (2)}}{\text{reporting level (2)}} + \dots \geq 1.0 \quad (16)$$

3. When radionuclides other than those listed in Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10) are detected and are the result of plant effluents, the report shall be submitted if the potential annual dose to a member of the public is equal to or greater than the calendar year limits of Steps 6.2.3, 6.3.3, and 6.3.4. The report is not required if the measured level of radioactivity was not the result of plant effluents; however, in such an event, report and describe the condition in the Annual Radiological Environmental Operating Report in accordance with VPAP-2802, Notifications and Reports.
4. If milk or fresh leafy vegetable samples are unavailable from one or more of the sample locations required by Radiological Environmental Monitoring Program (Attachment 7), identify locations for obtaining replacement samples and add them to the radiological environmental monitoring program within 30 days. The specific locations from which samples were unavailable may then be deleted from the monitoring program. Identify the cause of the unavailability of samples and identify the new locations for obtaining replacement samples in the next Annual Radioactive Effluent Release Report in accordance with VPAP-2802, Notifications and Reports.

6.6.2 Land Use Census

a. Requirement

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

- Nearest milk animal
- Nearest residence
- Nearest garden greater than 50 m² (500 ft²) that produces broad leaf vegetation

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

2. In lieu of the garden census, broad leaf vegetation sampling of at least three different kinds of vegetation may be performed at the site boundary in each of two different direction sectors with the highest predicted ground deposition (D/Qs). Specifications for broad leaf vegetation sampling in Radiological Environmental Monitoring Program (Attachment 7) shall be followed, including analysis of control samples.

b. Action

1. If a land use census identifies locations that yield a calculated dose or dose commitment greater than the values currently being calculated in Step 6.3.4.a., identify the new locations in the next Annual Radioactive Effluent Release Report in accordance with VPAP-2802, Notifications and Reports.
2. If a land use census identifies locations that yield a calculated dose or dose commitment (via the same exposure pathway) 20 percent greater than at a location from which samples are currently being obtained, add the new locations to the Radiological Environmental Monitoring Program within 30 days. Sampling locations, excluding the control station location, that have the lowest calculated dose or dose commitments (via the same exposure pathway) may be deleted from the monitoring program. Identify new locations in the next Annual Radioactive Effluent Release Report and include in the report revised figures and tables reflecting the new locations in accordance with VPAP-2802, Notifications and Reports. [Commitment 3.2.1]

6.6.3 Interlaboratory Comparison Program

a. Requirement

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

b. Action

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

<u>Program</u>	<u>Cross-Check of</u>
Milk	I ¹³¹ , Gamma, Sr ⁸⁹ and Sr ⁹⁰
Water	Gross Beta, Gamma, I ¹³¹ , H ³ (Tritium), Sr ⁸⁹ and Sr ⁹⁰ (blind—any combinations of above radionuclides)
Air Filter	Gross Beta, Gamma, Sr ⁹⁰

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

c. Results

Results shall be reported in the Annual Radiological Environmental Monitoring Report in accordance with VPAP-2802, Notifications and Reports.

6.7 Reporting Requirements**6.7.1 Annual Radiological Environmental Operating Report**

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

- a. Summaries, interpretations, and analysis of trends of results of radiological environmental surveillance activities for the report period, including:
 - A comparison (as appropriate) with preoperational studies, operational controls, and previous environmental surveillance reports
 - An assessment of the observed impacts of the plant operation on the environment
 - Results of land use census per Step 6.6.2

- b. Results of analysis of radiological environmental samples and of environmental radiation measurements taken per Step 6.6.1, Monitoring Program. Results shall be summarized and tabulated in the format of the table in the Radiological Assessment Branch Technical Position on Environmental Monitoring.
 - 1. If some individual results are not available for inclusion with the report, the report shall be submitted, noting and explaining reasons for missing results.
 - 2. Missing data shall be submitted in a supplementary report as soon as possible.
- c. A summary description of the radiological environmental monitoring program.
- d. At least two legible maps covering sampling locations, keyed to a table giving distances and directions from the centerline of one reactor. One map shall cover stations near the site boundary; a second shall include more distant stations.
- e. Results of Station participation in the Interlaboratory Comparison Program, per Step 6.6.3.
- f. Discussion of deviations from the Station's environmental sampling schedule per Radiological Environmental Monitoring Program (Attachment 7).
- g. Discussion of analyses in which the lower limit of detection (LLD) required by Detection Capabilities for Environmental Sample Analysis (Attachment 9) was not achievable.
- h. Results of analysis of ground water wells described in the environmental monitoring program, whether required by the program or not.

NOTE: NUREG-0543 states: "There is reasonable assurance that sites with up to four operating reactors that have releases within Appendix I design objective values are also in conformance with the EPA Uranium Fuel Cycle Standard, 40 CFR Part 190."

6.7.2 Annual Radioactive Effluent Release Report

a. Requirement - Station

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

1. A summary of quantities of radioactive liquid and gaseous effluents and solid waste released. Data shall be summarized on a quarterly basis following the format of Regulatory Guide 1.21, Appendix B, for liquid and gaseous effluents. Data shall be summarized on an annual basis following the format of Regulatory Guide 1.21, Appendix B, for solid waste.
[Commitment 3.2.2]
2. An assessment of radiation doses to the maximum exposed members of the public due to the radioactive liquid and gaseous effluents released from the Station during the previous calendar year. This assessment shall be in accordance with Step 6.7.2.b.
3. A list and description of unplanned releases from the site to unrestricted areas, during the reporting period, which meet the following criteria:
 - Unplanned releases that exceeded the limits in Steps 6.2.1 and 6.3.1
 - Unplanned releases which require a Condition Report and involve the discharge of contents of the wrong Waste Gas Decay Tank or the wrong liquid radwaste release tank
 - Unplanned releases from large leaks due to unexpected valve or pipe failures that result in a quantity of release such that a 10 CFR 50.72, Immediate Notification Requirements for Operating Nuclear Power Reactors or 10 CFR 50.73, Licensee Event Report System, report is required
 - Unplanned releases as determined by Radiation Protection Supervision, which may or may not require a Condition Report

4. Major changes to radioactive liquid, gaseous, and solid waste treatment systems during the reporting period.
5. Changes to VPAP-2103S, Offsite Dose Calculation Manual (Surry) (See Step 6.7.4).
6. A listing of new locations for dose calculations or environmental monitoring identified by the land use census (See Step 6.6.2).
7. A summary of radioactive leaks or spills meeting the following criteria:
 - The spill or leak must be unintended;
 - The spill or leak must have the potential to reach ground water that is or could be used for drinking water; and
 - The spill or leak must be greater than 100 gallons in volume or the volume cannot be quantified; or
 - The spill or leak is from the Spent Fuel Pool, Refueling Water Storage Tank (RWST) or some other higher risk system or component as determined by Radiological Protection Management; or
 - The spill or leak was reported as part of the Industry Ground Water Protection Initiative voluntary reporting protocol.

b. Dose Assessment - Station

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

NOTE: The Annual Radioactive Effluent Reports for Surry Station and Surry ISFSI are separate and not submitted as a combined report.

c. Requirement - ISFSI

1. Radioactive Effluent Release Report covering operation of the ISFSI during the previous 12 months of operation shall be submitted within 60 days after January 1.
2. The ISFSI Radioactive Effluent Release Report shall specify the quantities of each of the principal radionuclides released to the environment in liquid and in gaseous effluents.

3. Dose Assessment - ISFSI

Provide such information as may be required by the Commission to estimate potential radiation dose commitment to the public resulting from effluent releases from the ISFSI.

6.7.3 Annual Meteorological Data

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

6.7.4 Changes to the ODCM

Changes to the ODCM shall be:

- a. Reviewed and approved by SNSOC and Site Vice President before implementation.
- b. Documented. Records of reviews shall be retained as Station records.

Documentation shall include:

1. Sufficient information to support changes, together with appropriate analyses or evaluations justifying changes.

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

6.7.5 Industry Ground Water Protection Initiative

- a. **Notifications and Reports**
 1. Informal communication shall be made to State, Local and NRC officials by the end of the next business day for the following:
 - Any spill or leak meeting the requirements of 6.7.2.a.7
 - Any groundwater sample analysis meeting the requirements of 6.6.1.b.2
 2. A 30-day report shall be submitted to the NRC and a copy concurrently forwarded to State and Local officials for any on-site or off-site ground water sample analysis meeting the requirements of 6.6.1.b.2 and having the potential to reach ground water that is or could be used as a source of drinking water. A 30-day report is only required on the initial discovery of a contaminated ground water plume.
- b. Any spill or leak for which an informal notification is made in accordance with 6.7.5.a shall be summarized in the Annual Radioactive Effluent Release Report.
- c. Any ground water sample analysis from a ground water source that is not part of the Radiological Environmental Monitoring Program shall be included in the Annual Radioactive Effluent Release Report.

- d. Any ground water sample analysis from a ground water well described in the Radiological Environmental Monitoring Program shall be included in the Annual Radiological Environmental Operating Report.

7.0 RECORDS

7.1 The following individual and packaged documents and copies of any related correspondence completed as a result of the performance or implementation of this procedure are records. They shall be submitted to Records Management in accordance with VPAP-1701, Records Management. Prior to transmittal to Records Management, the sender shall assure that:

- Each record is packaged when applicable.
- QA program requirements have been fulfilled for Quality Assurance records.
- Each record is legible, completely filled out, and adequately identifiable to the item or activity involved.
- Each record is stamped, initialed, signed, or otherwise authenticated and dated, as required by this procedure.

7.1.1 Individual Records

None

7.1.2 Record Packages

- Records of changes to the ODCM in accordance with Step 6.7.4
- Records of meteorological data in accordance with Step 6.7.3
- Records of sampling and analyses
- Records of radioactive materials and other effluents released to the environment
- Records of preventive maintenance, surveillances, and calibrations

7.2 The following documents completed as a result of the implementation of this procedure are **not** Quality Assurance records and are not required to be transmitted to Records Management.

None

ATTACHMENT 1

(Page 1 of 1)

Radioactive Liquid Effluent Monitoring Instrumentation

Instrument	Minimum Operable Channels	Action
1. GROSS RADIOACTIVITY MONITORS PROVIDING ALARM AND AUTOMATIC TERMINATION OF RELEASE (a) Radwaste Facility Liquid Effluent Line, RM-RRM-131	1	1
2. GROSS BETA OR GAMMA RADIOACTIVITY MONITORS PROVIDING ALARM BUT NOT PROVIDING AUTOMATIC TERMINATION OF RELEASE (a) Circulating Water Discharge Lines, Unit 1: 1-SW-RM-120 Unit 2: 2-SW-RM-220	1 1	2 2
(b) Component Cooling Service Water Effluent Lines, 1-SW-RM-107A 1-SW-RM-107B 1-SW-RM-107C 1-SW-RM-107D	1 1 1 1	2 2 2 2
3. FLOW RATE MEASUREMENT DEVICES (a) Radwaste Facility Liquid Effluent Line, Instrument Loop RLW-153	1	1

ACTION 1: If the number of operable channels is less than required, effluent releases via this pathway shall be suspended.

ACTION 2: If the number of operable channels is less than required, effluent releases via this pathway may continue provided that, at least once per 12 hours, grab samples are collected and analyzed for principal gamma emitters, as defined in Radioactive Liquid Waste Sampling and Analysis Program (Attachment 3). When the effluent release via this pathway continues, then initiate the "Loss of Radioactive Liquid Effluent Monitoring Instrumentation Sampling Schedule" attachment in HP-3010.021, Radioactive Liquid Waste Sampling and Analysis.

ATTACHMENT 2

(Page 1 of 1)

Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements

Channel Description	Channel Check	Source Check	Channel Calibration	Channel Functional Test
1. GROSS RADIOACTIVITY MONITORS PROVIDING ALARM AND AUTOMATIC TERMINATION OF RELEASE (a) Radwaste Facility Liquid Effluent Line, RM-RRM-131	D	P	R	Q
2. GROSS BETA OR GAMMA RADIOACTIVITY MONITORS PROVIDING ALARM BUT NOT PROVIDING AUTOMATIC TERMINATION OF RELEASE (a) Circulating Water Discharge Lines, Unit 1: 1-SW-RM-120 Unit 2: 2-SW-RM-220	D	M	R	Q
(b) Component Cooling Service Water Effluent Lines, 1-SW-RM-107A 1-SW-RM-107B 1-SW-RM-107C 1-SW-RM-107D	D	M	R	Q
3. FLOW RATE MEASUREMENT DEVICES (a) Radwaste Facility Liquid Effluent Line, Instrument Loop RLW-153	DR	N/A	R	N/A

ATTACHMENT 3

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Radioactive Liquid Waste Sampling and Analysis Program

Liquid Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
Batch Releases (Note 2)	P (Each Batch)	P (Each Batch)	Principle Gamma Emitters (Note 3)	5×10^{-7}
			I^{131}	1×10^{-6}
	P (One Batch/M)	M	Dissolved and Entrained Gases (Gamma Emitters)	1×10^{-5}
	P (Each Batch)	M Composite (Note 4)	H^3	1×10^{-5}
			Gross Alpha	1×10^{-7}
	P (Each Batch)	Q Composite (Note 4)	Sr^{89} and Sr^{90}	5×10^{-8}
			Fe^{55}	1×10^{-6}
Continuous Releases (Note 5)	Continuous (Note 6)	W Composite (Note 6)	Principal Gamma Emitters (Note 6)	5×10^{-7}
			I^{131}	1×10^{-6}
	M Grab Sample	M	Dissolved and Entrained Gases (Gamma Emitters)	1×10^{-5}
	Continuous (Note 6)	M Composite (Note 6)	H^3	1×10^{-5}
			Gross Alpha	1×10^{-7}
	Continuous (Note 6)	Q Composite (Note 6)	Sr^{89} and Sr^{90}	5×10^{-8}
			Fe^{55}	1×10^{-6}

ATTACHMENT 3

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Radioactive Liquid Waste Sampling and Analysis Program

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

$$LLD = \frac{4.66 s_b}{E \cdot V \cdot 2.22E+06 \cdot Y \cdot e^{-(\lambda \Delta t)}} \quad (8-1)$$

Where:

LLD = the "a priori" (before the fact) Lower Limit of Detection (as microcuries per unit mass or volume) (See Subsection 4.8)

s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm)

E = the counting efficiency (as counts per disintegration)

V = the sample size (in units of mass or volume)

2.22E+06 = the number of disintegrations per minute (dpm) per microcurie

Y = the fractional radiochemical yield (when applicable)

λ = the radioactive decay constant for the particular radionuclide

Δt = the elapsed time between the midpoint of sample collection and time of counting

Typical values of E, V, Y and Δt should be used in the calculation.

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

NOTE 2: A batch release is the discharge of liquid wastes of a discrete volume. Before sampling for analyses, each batch shall be isolated, and appropriate methods will be used to obtain a representative sample for analysis.

ATTACHMENT 3

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Radioactive Liquid Waste Sampling and Analysis Program

- NOTE 3: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Mn⁵⁴, Fe⁵⁹, Co⁵⁸, Co⁶⁰, Zn⁶⁵, Mo⁹⁹, Cs¹³⁴, Cs¹³⁷, Ce¹⁴¹, and Ce¹⁴⁴. This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, at levels exceeding the LLD, together with the above nuclides, shall also be identified and reported.
- NOTE 4: A composite sample is one in which the quantity of liquid sampled is proportional to the quantity of liquid waste discharged and for which the method of sampling employed results in a specimen that is representative of the liquids released.
- NOTE 5: A continuous release is the discharge of liquid wastes of a non-discrete volume, e.g., from a volume of a system that has an input flow during the continuous release.
- NOTE 6: To be representative of the quantities and concentrations of radioactive materials in liquid effluents, composite sampling shall employ appropriate methods which will result in a specimen representative of the effluent release.

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

Gaseous Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
A. Waste Gas Storage Tank	Prior to Release (Each Tank) (Grab Sample)	Prior to Release (Each Tank)	Principal Gamma Emitters (Note 2)	1×10^{-4}
B. Containment Purge	Prior to Release (Each PURGE) (Grab Sample)	Prior to Release (Each PURGE)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H^3	1×10^{-6}
C. Ventilation (1)Process Vent (2)Vent Vent #1 (3)Vent Vent #2 (4)SRF Vent	Weekly (Grab Sample) (Note 3)	Weekly (Note 3)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H^3	1×10^{-6}
All Release Types as listed in A, B, and C	Continuous (Note 4)	Weekly (Note 5) (Charcoal Sample)	I^{131}	1×10^{-12}
			I^{133}	1×10^{-10}
	Continuous (Note 4)	Weekly (Note 5) Particulate Sample	Principal Gamma Emitter (Note 2)	1×10^{-11}
	Continuous (Note 4)	Weekly Composite Particulate Sample	Gross Alpha	1×10^{-11}
	Continuous (Note 4)	Quarterly Composite Particulate	Sr^{89} and Sr^{90}	1×10^{-11}
Continuous (Note 4)	Noble Gas Monitor	Noble Gases Gross Beta and Gamma	1×10^{-6}	
Condenser Air Ejector	Weekly Grab Sample (Note 3)	Weekly (Note 3)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H^3	1×10^{-6}

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

Gaseous Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
Containment Hog Depres- surization	Prior to Release (Grab Sample)	Prior to Release (Each Release)	Principle Gamma Emitters	1×10^{-4}
			H^3	1×10^{-6}
	Continuous (Note 4)	Charcoal Sample (Note 6)	I^{131}	1×10^{-11}
			I^{133}	1×10^{-10}
	Continuous (Note 4)	Particulate Sample (Note 6)	Principal Gamma Emitter (Note 2)	1×10^{-10}
	Continuous (Note 4)	Composite Particulate Sample (Note 6)	Gross Alpha	1×10^{-10}
	Continuous (Note 4)	Composite Particulate Sample (Note 6)	Sr^{89} and Sr^{90}	1×10^{-10}

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

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

$$\text{LLD} = \frac{4.66 s_b}{E \cdot V \cdot 2.22\text{E}+06 \cdot Y \cdot e^{-(\lambda\Delta t)}} \quad (10-1)$$

Where:

- LLD = the "a priori" (before the fact) Lower Limit of Detection as defined above (as microcuries per unit mass or volume) (See Subsection 4.8).
- s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm).
- E = the counting efficiency (as counts per disintegration).
- V = the sample size (in units of mass or volume).
- 2.22E+06 = the number of disintegrations per minute (dpm) per microcurie.
- Y = the fractional radiochemical yield (when applicable).
- λ = the radioactive decay constant for the particular radionuclide.
- Δt = the elapsed time between the midpoint of sample collection and time of counting.

Typical values of E, V, Y and Δt should be used in the calculation.

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

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

- NOTE 2: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Kr⁸⁷, Kr⁸⁸, Xe¹³³, Xe^{133m}, Xe¹³⁵, Xe^{135m}, and Xe¹³⁸ for gaseous emissions and Mn⁵⁴, Fe⁵⁹, Co⁵⁸, Co⁶⁰, Zn⁶⁵, Mo⁹⁹, Cs¹³⁴, Cs¹³⁷, Ce¹⁴¹ and Ce¹⁴⁴ for particulate emissions. This list does not mean that only these nuclides are to be detected and reported. Other nuclides with half lives greater than 8 days, that are measurable and identifiable at levels exceeding the LLD, together with the above nuclides, shall also be identified and reported.
- NOTE 3: Sampling and analysis shall also be performed following shutdown, start-up, and whenever a thermal power change exceeding 15 percent of the rated thermal power occurs within any one-hour period, when:
- Analysis shows that the dose equivalent I¹³¹ concentration in the primary coolant has increased more than a factor of 3; and
 - The noble gas activity monitor shows that effluent activity has increased by more than a factor of 3.
- NOTE 4: The ratio of the sample flow rate to the sampled stream flow rate shall be known for the period covered by each dose or dose rate calculation made in accordance with Steps 6.3.1, 6.3.3, and 6.3.4.
- NOTE 5: Samples shall be changed at least once per seven days and analyses shall be completed within 48 hours after changing (or after removal from sampler). Sampling shall also be performed at least once per 24 hours for at least seven days following each shutdown, start-up, or thermal power change exceeding 15 percent of rated thermal power in one hour, and analyses shall be completed within 48 hours of changing. When samples collected for 24 hours are analyzed, the corresponding LLDs may be increased by a factor of 10. This requirement applies if:
- Analysis shows that the dose equivalent I¹³¹ concentration in the primary coolant has increased by a factor of 3; and
 - Noble gas monitor shows that effluent activity has increased more than a factor of 3.
- NOTE 6: To be representative of the quantities and concentrations of radioactive materials in gaseous effluents, composite sampling shall employ appropriate methods that will result in a specimen representative of the effluent release.

ATTACHMENT 5

(Page 1 of 2)

Radioactive Gaseous Effluent Monitoring Instrumentation

INSTRUMENT	MINIMUM OPERABLE CHANNELS	ACTION
1. PROCESS VENT SYSTEM		
(a) Noble Gas Activity Monitor - Providing Alarm and Automatic Termination of Release: 1-GW-RM-130B	1	1
(b) Iodine Sampler: Continuous HP Sampler, or 1-GW-RM-130-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1	2
(c) Particulate Sampler: Continuous HP Sampler, or 1-GW-RM-130-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1	2
(d) Process Vent Flow Rate Monitor: 1-GW-FT-100	1	3
(e) Sampler Flow Rate Measuring Device: HP Sampler Rotometer or MGPI Flow Rate Measuring Device	1	3
2. CONDENSER AIR EJECTOR SYSTEM		
(a) Gross Activity Monitor: 1-SV-RM-111	1	1
2-SV-RM-211	1	1
(b) Air Ejector Flow Rate Measuring Device: Unit 1: 1-VP-FI-1A	1	3
1-VP-FI-1B	1	3
Unit 2: 2-VP-FI-1A	1	3
2-VP-FI-1B	1	3
3. VENTILATION VENT SYSTEM		
(a) Noble Gas Activity Monitor: SRF: RRM-101	1	1
SPS: Vent #1, 1-VG-RM-104	1	1
Vent #2, 1-VG-RM-131B	1	1
(b) Iodine Sampler: SRF: RRM-101	1	2
SPS: Vent #1, 1-VG-RM-104 (NOTE 2)	1	2
Vent #2, Continuous HP Sampler, or 1-VG-RM-131-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1	2

ATTACHMENT 5

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Radioactive Gaseous Effluent Monitoring Instrumentation

INSTRUMENT	MINIMUM OPERABLE CHANNELS	ACTION
(c) Particulate Sampler: SRF: RRM-101 SPS: Vent #1, VG-RM-104 (NOTE 2) Vent #2, HP Continuous Sampler, or 1-VG-RM-131-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1 1 1	2 2 2
(d) Ventilation Vent Flow Rate Monitor: SRF: 01-RHV-FT-156 SPS: Vent #1, 1-VS-FT-119 Vent #2, 1-VS-FT-116	1 1 1	3 3 3
(e) Sampler Flow Rate Measuring Device: SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 (NOTE 2) Vent #2, HP Sampler Rotometer or MGPI Flow Rate Measuring Device	1 1 1	3 3 3

NOTE 1: The mark number listed refers to the entire radiation monitor skid which includes particulate, iodine, and noble gas components.

NOTE 2: Vent # 1, 1-VG-RM-104, HP continuous sampler pump automatically maintains isokinetic sample flow when changes in stack flow are detected. Isokinetic sample flow adjustment can take 15 - 20 minutes. [Commitment 3.2.3]

ACTION 1: If the number of operable channels is less than required, effluent releases via this path may continue provided that the best efforts are made to repair the channel and that grab samples are taken at least once per 12 hours and these samples are analyzed for gross activity within 24 hours. When the effluent release via this pathway continues, then initiate the "Loss of Radioactive Gaseous Effluent Monitoring Instrumentation Sampling Schedule" attachment in HP-3010.031, Radioactive Gaseous Waste Sampling and Analysis. [Commitment 3.2.4]

ACTION 2: If the number of operable channels is less than required, effluent releases via this pathway may continue provided that the best efforts are made to repair the channel and that the samples are continuously collected with auxiliary sampling equipment within 12 hours after the initiation of this ACTION statement as required in Radioactive Gaseous Waste Sampling and Analysis Program (Attachment 4). [Commitment 3.2.4]

ACTION 3: If the number of operable channels is less than required, effluent releases via this pathway may continue provided the flow rate is estimated at least once per 4 hours.

ATTACHMENT 6

(Page 1 of 2)

Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements

CHANNEL DESCRIPTION	CHANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST
1. PROCESS VENT SYSTEM				
(a) Noble Gas Activity Monitor - Providing Alarm and Automatic Termination of Release 1-GW-RM-130B	D	M	R	Q
(b) Iodine Sampler (NOTE 1) Process Vent Continuous HP Sampler, or 1-GW-RM- 130-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(c) Particulate Sampler (NOTE 1) Process Vent Continuous HP Sampler, or 1-GW-RM- 130-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(d) Process Vent Flow Rate Monitor 1-GW-FT-100	D	N/A	R	N/A
(e) Sampler Flow Rate Measuring Device HP Sampler Rotometer, or MGPI Flow Rate Measuring Device	D D	N/A N/A	SA R	N/A N/A
2. CONDENSER AIR EJECTOR SYSTEM				
(a) Gross Activity Monitor Unit 1: 1-SV-RM-111 Unit 2: 2-SV-RM-211	D	M	R	Q
(b) Air Ejector Flow Rate Measuring Device Unit 1: 1-VP-FI-1A 1-VP-FI-1B Unit 2: 2-VP-FI-1A 2-VP-FI-1B	D	N/A	R	N/A
3. VENTILATION VENT SYSTEM				
(a) Noble Gas Activity Monitor SRF: RRM-101 SPS: 1-VG-RM -131B 1-VG-RM-104	D	M	R	Q

ATTACHMENT 6

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Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements

CHANNEL DESCRIPTION	CHANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST
(b) Iodine Sampler (NOTE 1) SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, Continuous HP Sampler or 1-VG-RM-131-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(c) Particulate Sampler (NOTE 1) SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, Continuous HP Sampler or 1-VG-RM-131-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(d) Ventilation Vent Flow Rate Monitor SRF:01-RHV-FT-156 SPS: Vent #1, 1-VS-FT-119 Vent #2, 1-VS-FT-116	D	N/A	R	N/A
(e) Sampler Flow Rate Measuring Device (NOTE 1) SRF: RRM-101	D	N/A	R	N/A
SPS: Vent #1, 1-VG-RM-104	D	N/A	R	N/A
Vent #2, HP Sampler Rotometer or MGPI Flow Rate Measuring Device	D	N/A	R	N/A
	D	N/A	S/A	N/A

NOTE 1: The mark numbers listed above in 1(b), 1(c), 3(b), 3(c), and 3(e) refer to the gaseous effluent radiation monitor with which the iodine and particulate samplers and the flow rate measuring devices are associated. The listed mark numbers do not refer to the particulate radiation monitor.

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Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
1. DIRECT RADIATION	About 40 Routine Monitoring Stations to be placed as follows: 1) Inner Ring in general area of site boundary with station in each sector 2) Outer Ring 6 to 8 km from the site with a station in each sector 3) The balance of the 8 dosimeters should be placed in special interest areas such as population centers, nearby residents, schools, and in 2 or 3 areas to serve as controls	Quarterly	GAMMA DOSE Quarterly
2. AIRBORNE	Samples from 7 locations: a) 1 sample from close to the site boundary location of the highest calculated annual average ground level D/Q b) 5 sample locations 6-8 km distance located in a concentric ring around the Station c) 1 sample from a control location 15-30 km distant, providing valid background data	Continuous Sampler operation with sample collection weekly	Radioiodine Canister I ¹³¹ Analysis Weekly Particulate Sampler Gross beta radioactivity analysis following filter change; Gamma isotopic analysis of composite (by location) quarterly
Radioiodines and Particulates			

ATTACHMENT 7

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Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
3. WATERBORNE			
a) Surface	a) 1 sample upstream b) 1 sample downstream	Monthly Sample	Gamma isotopic analysis monthly; Composite for tritium analysis quarterly
b) Ground	Sample from 1 or 2 sources	Quarterly	Gamma isotopic and tritium analysis quarterly
c) Sediment from shoreline	a) 1 sample upstream b) 1 sample downstream	Semi-Annually	Gamma isotopic analysis semi-annually
d) Silt	a) 1 sample upstream b) 1 sample downstream	Semi-Annually	Gamma isotopic analysis semi-annually
4. INGESTION			
a) Milk	a) 2 samples from milking animals in the vicinity of the Station. (NOTE 1) b) 1 sample from milking animals at a control location (~15-30 km distant). (NOTE 2)	Monthly	Gamma isotopic and I ¹³¹ analysis monthly
b) Fish and Invertebrates	a) 2 samples of oysters in the vicinity of the Station	Semi-Annually	Gamma isotopic on edibles
	b) 4 samples of clams in the vicinity of the Station	Semi-Annually	Gamma isotopic on edibles
	c) 1 sampling of crabs from the vicinity of the Station	Annually	Gamma isotopic on edibles
	d) 1 sampling of 2 different species from the discharge canal (catfish, white perch, eel)	Semi-Annually	Gamma isotopic on edibles

NOTE 1: If milk sampling cannot be performed, use item 4.c)d). Milk sampling cannot be performed when there are no milk sampling locations in the vicinity of the Station.

NOTE 2: If milk sampling from a control location cannot be performed, use item 4.c)e). Milk sampling cannot be performed when there is no milk sampling location ~ 15 - 30 km distant.

ATTACHMENT 7

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Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
4. INGESTION (Continued)	a) 1 sample corn b) 1 sample soybeans c) 1 sample peanuts	Annually	Gamma isotopic on edible portion
c) Food Products	d) 1 sample of a broadleaf vegetation grown nearest in each of two different available offsite locations (sectors) with the highest annual average ground level D/Qs, if milk sampling is not performed. e) 1 sample of a broadleaf vegetation grown 15 - 30 km distant in the available least prevalent wind direction, if milk sampling is not performed.	Monthly, if available, or at harvest	Gamma isotopic and I ¹³¹ analysis

ATTACHMENT 8

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Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Air Charcoal and Particulate	Surry Station (SS)	0.3	NNE	
	Hog Island Reserve (HIR)	2.0	NNE	
	Bacons Castle (BC)	4.5	SSW	
	Alliance (ALL)	5.1	WSW	
	Colonial Parkway (CP)	3.8	NNW	
	BASF (BASF)	5.1	ENE	
	Fort Eustis (FE)	4.9	ESE	
	Newport News (NN)	19.3	SE	Control Location
Environmental TLDs	Control (00)			Onsite *
	West North West (02)	0.2	WNW	Site Boundary
	Surry Station Discharge (03)	0.4	NW	Site Boundary
	North North West (04)	0.2	NNW	Site Boundary
	North (05)	0.3	N	Site Boundary
	North North East (06)	0.3	NNE	Site Boundary
	North East (07)	0.3	NE	Site Boundary
	East North East (08)	0.4	ENE	Site Boundary
	East (09)	0.3	E	Site Boundary
	West (10)	0.1	W	Site Boundary
	West South West (11)	0.4	WSW	Site Boundary
	South West (12)	0.3	SW	Site Boundary
	South South West (13)	0.3	SSW	Site Boundary
	South (14)	0.4	S	Site Boundary
	South South East (15)	0.6	SSE	Site Boundary
	South East (16)	0.9	SE	Site Boundary
	Station Intake (18)	1.6	ESE	Site Boundary
Hog Island Reserve (19)	2.0	NNE	Near Resident	

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Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Environmental TLDs	Bacon's Castle (20)	4.5	SSW	Approx. 5 miles
	Route 633 (21)	4.9	SW	Approx. 5 miles
	Alliance (22)	5.1	WSW	Approx. 5 miles
	Surry (23)	7.7	WSW	Population Center
	Route 636 and 637 (24)	4.0	W	Approx. 5 miles
	Scotland Wharf (25)	5.0	WNW	Approx. 5 miles
	Jamestown (26)	6.3	NW	Approx. 5 miles
	Colonial Parkway (27)	3.8	NNW	Approx. 5 miles
	Route 617 and 618 (28)	4.9	NNW	Approx. 5 miles
	Kingsmill (29)	4.6	N	Approx. 5 miles
	Williamsburg (30)	7.8	N	Population Center
	Kingsmill North (31)	5.5	NNE	Approx. 5 miles
	Budweiser (32)	5.8	NNE	Population Center
	Water Plant (33)	5.0	NE	Approx. 5 miles
	BASF (34)	5.1	ENE	Approx. 5 miles
	Lee Hall (35)	7.1	ENE	Population Center
	Goose Island (36)	5.1	E	Approx. 5 miles
	Fort Eustis (37)	4.9	ESE	Approx. 5 miles
	Newport News (38)	19.3	SE	Population Center
	James River Bridge (39)	17.1	SE	Control
	Benn's Church (40)	17.0	SSE	Control
	Smithfield (41)	13.4	SSE	Control
	Rushmere (42)	5.3	SSE	Approx. 5 miles
Route 628 (43)	5.1	S	Approx. 5 miles	
Milk	Epp's	4.8	SSW	
	Colonial Parkway	3.7	NNW	
	Williams	27.5	S	Control Location

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Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Well Water	Surry Station			Onsite**
	Hog Island Reserve	2.0	NNE	
	Construction Site	0.3	E	Onsite***
Crops (Corn, Peanuts, Soybeans)	Slade's Farm	3.2	S	
	Brock's Farm	3.8	S	
River Water (Monthly)	Surry Discharge	0.4	NW	
	Scotland Wharf	4.9	WNW	Control Location
Sediment (Silt)	Chickahominy River	11.2	WNW	Control Location
	Surry Station Discharge	1.3	NNW	
Clams	Chickahominy River	11.2	WNW	Control Location
	Surry Station Discharge	1.3	NNW	
	Hog Island Point	2.4	NE	
	Lawne's Creek	2.4	SE	
Oysters	Point of Shoals	6.4	SSE	
	Mulberry Point	4.9	ESE	
Crabs	Surry Station Discharge	1.3	NNW	
Fish	Surry Station Discharge	1.3	NNW	
Shoreline Sediment	Hog Island Reserve	0.6	N	
	Chickahominy River	11.2	WNW	Control Location

* Onsite Location - in Lead Shield

** Onsite sample of Well Water taken from tap-water at Surry Environmental Building

*** Onsite sample of Well Water taken from tap-water at Surry Training Center

ATTACHMENT 9

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Detection Capabilities for Environmental Sample Analysis

LOWER LIMIT OF DETECTION (LLD)

Analysis (NOTE 2)	Water (pCi/l)	Airborne Particulate or Gases (pCi/m ³)	Fish (pCi/kg) (wet)	Milk (pCi/l)	Food Products (pCi/kg) (wet)	Sediment (pCi/kg) (dry)
Gross beta	4	0.01				
H-3	2,000					
Mn-54	15		130			
Fe-59	30		260			
Co-58, 60	15		130			
Zn-65	30		260			
Zr-95	30					
Nb-95	15					
I-131	(NOTE 3) 1	0.07		1	60	
Cs-134	15	0.05	130	15	60	150
Cs-137	18	0.06	150	18	80	180
Ba-140	60			60		
La-140	15			15		

NOTE 1: Required detection capabilities for thermoluminescent dosimeters used for environmental measurements are given in Regulatory Guide 4.13.

NOTE 2: This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, together with the above nuclides, shall also be identified and reported.

NOTE 3: LLD for the ground (drinking) water samples. The LLD for the surface (non-drinking) water samples is 10 pCi/l.

ATTACHMENT 9

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Detection Capabilities for Environmental Sample Analysis

LOWER LIMIT OF DETECTION (LLD)

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

$$LLD = \frac{4.66 s_b}{E \cdot V \cdot 2.22E+06 \cdot Y \cdot e^{-(\lambda\Delta t)}} \quad (24-1)$$

Where:

- LLD = the "a priori" (before the fact) Lower Limit of Detection as defined above (as microcuries per unit mass or volume) (See Subsection 4.8)
- s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm)
- E = the counting efficiency (as counts per disintegration)
- V = the sample size (in units of mass or volume)
- 2.22E+06 = the number of disintegrations per minute (dpm) per microcurie
- Y = the fractional radiochemical yield (when applicable)
- λ = the radioactive decay constant for the particular radionuclide
- Δt = the elapsed time between sample collection (or end of the sample collection period) and time of counting (for environmental samples, not plant effluent samples)

Typical values of E, V, Y and Δt should be used in the calculation.

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

ATTACHMENT 10

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Reporting Levels for Radioactivity Concentrations in Environmental Samples

Analysis	Water (pCi/l)	Airborne Particulate or Gases (pCi/m ³)	Fish (pCi/kg, wet)	Milk (pCi/l)	Food Products (pCi/kg, wet)
H-3	20,000*				
Mn-54	1,000		30,000		
Fe-59	400		10,000		
Co-58	1,000		30,000		
Co-60	300		10,000		
Zn-65	300		20,000		
Zr-Nb-95	400				
I-131	2*	0.9		3	100
Cs-134	30	10	1,000	60	1,000
Cs-137	50	20	2,000	70	2,000
Ba-La-140	200			300	

*Reporting level for the ground (drinking) water samples required by Radiological Environmental Monitoring Program (Attachment 7). The reporting level for the surface (non-drinking) water samples required by Attachment 7 is 30,000 pCi/l for H-3 and 20 pCi/l for I-131

ATTACHMENT 11

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Meteorological, Liquid, and Gaseous Pathway Analysis**1.0 METEOROLOGICAL ANALYSIS****1.1 Purpose**

The purpose of the meteorological analysis was to determine the five (5) year average X/Q and D/Q values at critical locations around the Station for ventilation vent (ground level) and process vent (mixed mode) releases. The five year average X/Q and D/Q values are used in the dose pathway analysis to determine both the maximum exposed individual at site boundary and member of the public.

1.2 Meteorological Data, Parameters, and Methodology

A five (5) year average of representative onsite meteorological data for the period January 1, 1992 through December 31, 1996, is used in the gaseous effluent dose pathway calculations. This data includes wind speed, wind direction, and differential temperature for the purpose of determining joint frequency distributions for those releases characterized as ground level (i.e., ventilation vent), and those characterized as mixed mode (i.e., process vent). The portions of release characterized as ground level were based on $\Delta T_{158.9\text{ft}-28.2\text{ft}}$ and 28.2 foot wind data, and the portions characterized as mixed mode were based on $\Delta T_{158.9\text{ft}-28.2\text{ft}}$ and 158.9 ft wind data.

X/Q s and D/Q s were calculated using the PC version of NRC computer code "XOQDOQ - Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclear Power Stations", Version 2.0, provided in NUREG-0324. The code is based upon a straight line airflow model implementing the assumptions outlined in Section C (excluding C1a and C1b) of Regulatory Guide 1.111, "Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors."

The open terrain adjustment factors were applied to the X/Q values as recommended in Regulatory Guide 1.111. The site region is characterized as flat terrain such that open terrain correction factors are considered appropriate. The ground level ventilation vent release calculations included a building wake correction based on a 1516 m² containment minimum cross-sectional area. The effective release height used in mixed mode release calculations was based on a process vent release height of 131 ft, and plume rise due to momentum for a vent diameter of 3 in. with plume exit velocity of 100 ft/sec.

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Meteorological, Liquid, and Gaseous Pathway Analysis

Ventilation vent, and vent releases other than from the process vent, are considered ground level as specified in Regulatory Guide 1.111 for release points less than the height of adjacent solid structures. Terrain elevations were obtained from Surry Power Station Units 1 and 2 Virginia Electric and Power Company Updated Final Safety Analysis Report Table 11A-8.

X/Q and D/Q values were calculated for the nearest site boundary, residence, milk-cow, discharge bank, and vegetable garden by sector for process vent and ventilation vent releases.

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

1.3 Results

The X/Q value that would result in the maximum total body, skin, and inhalation exposure for ventilation vent releases was $6.0E-05 \text{ sec/m}^3$ at a site boundary location 532 meters NNE sector. For process vent releases, the site boundary X/Q value was $3.7E-07 \text{ sec/m}^3$ at a location 565 meters WSW sector. The discharge canal bank X/Q value that would result in the maximum inhalation exposure for ventilation vent releases was $1.6E-04 \text{ sec/m}^3$ at a location 290 meters NW sector. The discharge canal bank X/Q value for process vent was $6.9E-07 \text{ sec/m}^3$ at a location 290 meters NW sector.

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Meteorological, Liquid, and Gaseous Pathway Analysis

The grass-cow-milk pathway analysis, which is performed to derive the maximum exposure from I^{131} , I^{133} , and from all radionuclides in particulate form with half-lives greater than eight days, is based on the dairy location indicated by the 1996 Land Use Census. The D/Q value from ventilation vent releases that would result in the maximum exposure was $2.5E-10$ per m^2 at a location 5873 meters NNW sector. For process vent releases, the D/Q value was $1.4E-10$ per m^2 at a location 7788 meters SSW sector. For tritium, the X/Q value from ventilation vent releases that would result in the maximum exposure for the grass-cow-milk pathway was $1.5E-06$ sec/ m^3 at a locations 5873 meters NNW sector, and $7.0E-08$ sec/ m^3 for process vent releases at a location 7788meters SSW sector. The inhalation pathway is the only other pathway existing at this location. Therefore, the X/Q values given for tritium also apply for the inhalation pathway.

2.0 LIQUID PATHWAY ANALYSIS**2.1 Purpose**

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

2.2 Data, Parameters, and Methodology

Radioactive liquid effluent release data for the years 1976, 1977, 1978, 1979, 1980, and 1981 were compiled from the Surry Power Station effluent release reports. The data for each year, along with appropriate site specific parameters and default selected parameters, were entered into the NRC computer code LADTAP as described in NUREG-0133.

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Meteorological, Liquid, and Gaseous Pathway Analysis

Liquid radioactive effluents from both units are released to the James River via the discharge canal. Possible pathways of exposure for release from the Station include ingestion of fish and invertebrates and shoreline activities. The irrigated food pathway and potable water pathway do not exist at this location. Access to the discharge canal by the general public is gained two ways: bank fishing, controlled by the Station and limited to Dominion employees or guests of employees, and by boat as far upstream as the inshore end of the discharge canal groin. It has been estimated that boat sport fishing would be performed a maximum of 800 hours per year, and that bank fishing would be performed a maximum of 160 hours per year.

For an individual fishing in the discharge canal, no river dilution was assumed for the fish pathway. For an individual located beyond the discharge canal groins, a river dilution factor of 5 (i.e. a mixing ratio of 0.2) was assumed as appropriate according to Regulatory Guide 1.109, Rev. 1, and the fish, invertebrate, and shoreline pathways were considered to exist. Dose factors, bioaccumulation factors, shore width factors and usage terms for shoreline activities and ingestion of fish and invertebrates are included in the Canberra Source Code file. Dose to an individual fishing on the discharge bank was determined by multiplying the annual dose calculated with LADTAP by the fractional year the individual spent fishing in the canal.

2.3 Results

For the years 1976, 1977, 1979, 1980, and 1981, the invertebrate pathway resulted in the largest dose. In 1978 the fish pathway resulted in the largest dose. The maximum exposed member of the public was determined to utilize the James River. The critical age group was the adult and the critical organ was either the thyroid or GI-LLI. The ingestion dose factors, which include the fish and invertebrate pathways, are calculated for total body and various critical organs. Validation of the limiting age group and critical organ is performed by Canberra's liquid effluent dose calculation program using the data, parameters, and methodology provided in the Canberra Source Code file.

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Meteorological, Liquid, and Gaseous Pathway Analysis**3.0 GASEOUS PATHWAY ANALYSIS****3.1 Purpose**

Gaseous effluent pathway analyses are performed to determine the location that would result in the maximum doses due to noble gases, for use in demonstrating compliance with Steps 6.3.1.a. and 6.3.3.a. The analyses includes a determination of the location, pathway, and critical organ, of the maximum exposed member of the public, as a result of the release of I^{131} , I^{133} , tritium, and for all radionuclides in particulate form with half-lives greater than eight days for use in demonstrating compliance with Step 6.3.4.a. In addition, the analyses includes a determination of the critical organ, maximum age group, and sector location of an exposed individual through the inhalation pathway from I^{131} , I^{133} , tritium, and particulates to demonstrate compliance with Step 6.3.1.a.

3.2 Data, Parameters, and Methodology

Five year average X/Q values were calculated, as described in Section 1 of this attachment, for the nearest site boundary in each directional sector and at other critical locations accessible to the public inside site boundary. The largest X/Q value was determined to be $6.0E-05 \text{ sec/m}^3$ at site boundary for ventilation vent releases at a location 532 meters NNE direction, and $3.7E-07 \text{ sec/m}^3$ at site boundary for process vent releases at a location 565 meters WSW direction. The maximum doses to total body and skin, and air doses for gamma and beta radiation due to noble gases would be at these site boundary locations. The doses from both release points are summed in calculations to calculate total maximum dose.

6.3.1.a.2 dose limits apply specifically to the inhalation pathway. Therefore, the locations and X/Q values determined for maximum noble gas doses can be used to determine the maximum dose from I^{131} , I^{133} , tritium, and for all radionuclides in particulate form with half-lives greater than 8 days for the inhalation pathway.

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Meteorological, Liquid, and Gaseous Pathway Analysis

The maximum exposed individual for 10CFR50 Appendix I compliance could be at any of the following locations: site boundary, nearest resident, nearest milk-cow, or nearest vegetable garden, using the 1996 Land Use Census data. Therefore, ventilation vent and process vent X/Q and D/Q values for these selected receptors are included in the gaseous effluent dose pathway analyses. Ground plane, inhalation, cow-milk, and vegetable garden pathways are active with the exception of the infant age group, which is not active for the vegetable garden pathway. Otherwise, all age groups are evaluated at these locations. The data, parameters, and methodology of R. G. 1.109, Rev. 1, and NUREG-0133 are used in the gaseous effluent dose pathway analyses.

The gamma and beta dose factors K_{ivv} , L_{ivv} , M_{ivv} , and N_{ivv} for ground level releases and the gamma and beta dose factors K_{ipv} , L_{ipv} , M_{ipv} , and N_{ipv} for mixed mode releases are included in the Canberra Source Code file.

Inhalation pathway dose factors P_{ivv} and P_{ipv} are calculated using the following equation:

$$P_i \text{ mrem/yr per Ci/m}^3 = K' (\text{BR}) \text{DFA}_i \quad (28-1)$$

where:

K' = a constant of unit conversion, $1\text{E}+12$ pCi/Ci

BR = the breathing rate of the particular age group, m^3/yr , from Table E-5, Regulatory Guide 1.109, Rev.1

DFA_i = the critical organ inhalation dose factor for particular age group for the i th radionuclide, in mrem/pCi

Parameters used above were obtained from NUREG-0133, R.G. 1.109, Rev. 1, and LADTAP II, NUREG/CR-1276

It was determined that the member of the public within site boundary would be using the discharge canal bank for fishing a maximum of 160 hours per year. The maximum five year average X/Q at this location was determined to be $1.6\text{E}-04$ sec/m^3 at 290 meters NW direction. Active pathways are ground plane and inhalation, and all age groups are evaluated for this pathway analysis.

ATTACHMENT 11

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Meteorological, Liquid, and Gaseous Pathway Analysis

The RM_{iVV} and RM_{iPV} dose factors, except for tritium, are calculated using the following equation:

$$RM_i = K' \frac{Q_F(U_{ap})}{\lambda_i + \lambda_w} F_m(r) (DFL_i) \left[\frac{f_p f_s}{Y_p} + \frac{(1 - f_p f_s) e^{-\lambda_i t_h}}{Y_s} \right] e^{-\lambda_i t_f} \quad (28-2)$$

where:

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

Q_F = cow's consumption rate, 50, in Kg/day (wet weight)

U_{ap} = infant milk consumption rate, 330, liters/yr

Y_p = agricultural productivity by unit area of pasture feed grass, 0.7 Kg/m^2

Y_s = agricultural productivity by unit area of stored feed, 2.0 , in Kg/m^2

F_m = stable element transfer coefficients

r = fraction of deposited activity retained on cow's feed grass, 1.0 for radioiodine, and 0.2 for particulates

DFL_i = critical organ ingestion dose factor for the i th radionuclide for the particular age group, in mrem/pCi

λ_i = decay constant for the i th radionuclide, in sec^{-1}

λ_w = decay constant for removal of activity of leaf and plant surfaces by weathering, $5.73E-07 \text{ sec}^{-1}$ (corresponding to a 14 day half-life)

t_f = transport time from pasture to cow, to milk, to receptor, $1.73+05$, in seconds

t_h = transport time from pasture, to harvest, to cow, to milk, to receptor, $7.78E+06$, in seconds

f_p = fraction of year that cow is on pasture, 0.67 (dimensionless), $7.78E+06$ in seconds

f_s = fraction of cow feed that is pasture grass while cow is on pasture, 1.0 , dimensionless

Parameters used above were obtained from NUREG-0133 and Regulatory Guide 1.109, Rev.1, and LADTAP II, NUREG/CR-1276.

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Meteorological, Liquid, and Gaseous Pathway Analysis

Since the concentration of tritium in milk is based on the airborne concentration rather than the deposition, the following equation is used:

$$R_{H^3} = K' K'' F_m Q_F U_{ap} (DFL_{H^3}) [0.75(0.5/H)] \quad (28-3)$$

where:

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

H = absolute humidity of the atmosphere, 8.0 , gm/m³

0.75 = the fraction of total feed that is water

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

Other parameters have been previously defined.

The inhalation pathway dose factors RI_{ivv} and RI_{ipv} were calculated using the following equation:

$$RI_i \text{ mrem/yr per Ci/m}^3 = K' (BR) DFA_i \quad (28-4)$$

where:

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

BR = breathing rate of the particular age group, m³/yr

DFA_i = critical organ inhalation dose factor for particular age group for the i th radionuclide, in mrem/pCi

Parameters used above were obtained from NUREG-0133, R. G. 1.109, Rev. 1 and LAPTAP II, NUREG/CR-1276.



Administrative Procedures Action Request (A-PAR)

VPAP-0502 - Attachment 21

Page 1 of 1

Instructions for completing this form are included in VPAP-0502.

Request for Procedure Modification - to be completed by Requestor and Counterpart (complete blocks 1 through 15 and forward to appropriate Process/Program Owner (PPO)).

1. Procedure Number VPAP-2103S	2. Revision 14	3. Page 1 of 1	4. Effective Date 11/21/07
-----------------------------------	-------------------	-------------------	-------------------------------

5. Procedure Title Offsite Dose Calculation Manual (Surry)	6. Expiration Date N/A
---	---------------------------

7. Type of Request <input type="checkbox"/> New Procedure <input checked="" type="checkbox"/> Procedure Revision <input type="checkbox"/> Procedure Deletion <input type="checkbox"/> Emergency Change

8. Brief description of the modification See Revision Summary of affected procedure
--

9. Location <input checked="" type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP	Location <input type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP
--	--

10. Requested by (Printed Name) A. Consolvo	11. Date 11/18/07	12. Phone 2620	13. Requested by (Printed Name) N/A	14. Date N/A	15. Phone N/A
--	----------------------	-------------------	--	-----------------	------------------

Request Approval Checklist - to be completed by Process/Program Owners (PPOs) (complete blocks 16 through 33 and forward to appropriate Station Procedures)

16. Does procedure meet requirements of NOTE below?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	---

17. Does this procedure require a 50.59 / 72.48 Evaluation (Form No. 730947)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	---

18. Are there any new sections or steps designated North Anna or Surry? (Surry Only Procedure)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

19. Is the reason for the station-specific instructions due to differences in regulatory requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
--	--

20. Is the reason for the station-specific instructions due to differences in construction?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
---	--

21. Is the reason for the station-specific instructions due to station preferences?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
---	--

If all answers are No or N/A, approval is required by PPOs as identified on the Procedure Cover Page. Check block 30.

If block 16 or 17 is Yes, approval is required by PPOs, SNSOCs, and/or Site Vice Presidents. Check blocks 30, 31, and 32, as appropriate.
NOTE: VPAP-2101 and VPAP-2201 require SNSOCs approval.
SPIPs, VPAP-2103N, VPAP-2103S, VPAP-2104, and VPAP-2401 require SNSOC(s) and Site Vice President(s) approval.

If block 18, 19, or 20 is Yes with block 21 No, approval is required by PPOs and Site Vice Presidents. Check blocks 30 and 32.

If block 21 is Yes, approval is required by PPOs, Site Vice Presidents, and Vice President Corporate. Check blocks 30, 32, and 33.

22. Did this procedure require the attachments in PI-AA-4000, Change Management, to be used?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

23. Location <input checked="" type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP	Location <input type="checkbox"/> SPS <input type="checkbox"/> NAPS <input type="checkbox"/> CORP
---	--

24. PPO (Printed Name) B. Jones	25. Date 11/18/07	26. Phone 2010	27. PPO (Printed Name) N/A	28. Date N/A	29. Phone N/A
------------------------------------	----------------------	-------------------	-------------------------------	-----------------	------------------

Required Approval Authority - Determination From Above by PPO

<input checked="" type="checkbox"/> 30. PPO(s)	<input checked="" type="checkbox"/> 31. SNSOCs	<input checked="" type="checkbox"/> 32. Site Vice Presidents	<input type="checkbox"/> 33. Vice President (Corp)
--	--	--	--

Procedure Approval (Signature) (complete blocks 34 through 47, as required, and forward to Station Procedures)

34. PPO (Signature) 	35. Date 11/20/07	36. PPO (Signature) N/A	37. Date
-------------------------	----------------------	----------------------------	----------

38. SNSOC Chairman (Signature) 	39. Date 11/20/07	40. SNSOC Chairman (Signature) N/A	41. Date
------------------------------------	----------------------	---------------------------------------	----------

42. Site Vice President (Signature) 	43. Date 11/20/07	44. Site Vice President (Signature) N/A	45. Date
---	----------------------	--	----------

46. Vice President Corporate (Signature) N/A	47. Date
---	----------

Executive approval required for any station-specific instructions that are based solely on station preferences.

Key: A-PAR-Administrative Procedures Action Request; SPS-Surry Power Station; NAPS-North Anna Power Station; CORP-Corporate; PPO(s)-Process/Program Owner(s); SNSOC-Station Nuclear Safety and Operating Committee; SPIPs-Security Plan Implementing Procedures



Activity Checklist

Page 1 of 1

VPAP-3001 – Attachment 2

1. Identification of Governing Document VPAP-2103S, Rev 14		2. Applicable Station <input type="checkbox"/> North Anna Power Station <input checked="" type="checkbox"/> Surry Power Station		3. Applicable Unit <input checked="" type="checkbox"/> Unit 1 <input checked="" type="checkbox"/> Unit 2 <input type="checkbox"/> ISFSI	
4. Brief Description of the Entire Activity Procedure definition of Channel Check revised to clarify an acceptable sampler flow rate check for a MGPI gaseous radiation monitor continuous particulate and iodine effluent sampler.					
5. Is the activity bounded by another change that has already been determined to require NRC approval? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If YES, identify the source document: (Skip to Block 8)		
6. Is the activity based on a source document that has already been reviewed in accordance with VPAP-3001 or DNAP-3004? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If YES, identify the source document or attach a copy of the completed review. (Skip to Block 8)		
7. General Screen (Definitions are provided in VPAP-3001) NOTE: UFSAR and ISFSI SAR are to be used interchangeably when completing this Checklist					
A. Does this activity require a change to the Operating License, Technical Specifications (station or ISFSI), Technical Specification Bases, ISFSI License, or the Technical Requirements Manual?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
B. Does this activity alter (temporarily or permanently) the design of a Structure, System, or Component (SSC) described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
C. Does this activity alter (temporarily or permanently) the function, ability to function, or method of performing a function of an SSC described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
D. Does this activity alter a numeric value associated with design or performance requirements that has not been previously reviewed in accordance with VPAP-3001 or DNAP-3004?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
E. Does this activity modify how SSCs are operated or controlled as described, outlined, or summarized in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
F. Does this activity perform a test or experiment that is not described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
G. Does this activity involve a change in a calculational method that supports the function of an SSC described in the UFSAR?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
H. Does this activity involve a temporary modification, as defined in VPAP-1403?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I. Does this activity involve a change, test, or experiment that may affect the environment?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Note: If any response to Question 7 is "Yes," a Safety Review (IAW VPAP 3001) and Regulatory Screen (IAW DNAP 3004) must be performed and no response to Question 8 or 9 is required. If all responses are "No," then answer Questions 8 and 9.					
8. Maintaining the UFSAR					
Does this activity require revising the UFSAR or ISFSI SAR? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If "YES," Initiate a Change Request in accordance with VPAP-2803 and obtain the signature of a qualified Regulatory Evaluator as a reviewer		
9. Results and References					
9a. <input checked="" type="checkbox"/> Based on the results of the completed Activity Checklist, the activity has no impact on the design, function, ability to function, method of performing the function, or control or operation of a SSC described in the UFSAR (i.e., the change activity is safe) and the activity can be implemented without prior regulatory approval. List documents used to perform the General Screen. Condition Report CR022320 Renewed Facility Operating License (Units 1 and 2) DPR-32 and DPR-37 SPS UFSAR: Keyword Index; Chapter 11, Radioactive Wastes and Radiation Protection SPS Tech Spec 6.4.N, Radiological Effluent Controls Program NUREG-0472, Standard Radiological Effluent Technical Specifications for Pressurized Water Reactors, Draft, Rev. 3, March 1982 10CFR50.36a Technical specifications on effluents from nuclear power plants					
9b. Conclusion Provide additional discussion to support the conclusion. This activity does not impact nuclear plant safety. This activity revises VPAP-2103S to clarify the condition of a satisfactory channel check of a MGPI radiation monitor particulate and iodine effluent sampler flow rate measuring device. This procedure revision does not modify an existing radiological effluent, nor create a new effluent, nor change effluent dose or radiation monitor setpoint calculation methodologies. Therefore, the level of radioactive effluent control required by 10 CFR 20 Subpart D, 10 CFR 50.36a & App.I and 40 CFR 190 will be maintained.					
10. Preparer Name (Print) P. F. Blount			11. Title Health Physicist III		
12. Preparer Signature <i>P.F. Blount</i>			13. Date 11/19/07		
14. Reviewer Name (Only Required if Preparer is not AC Qualified) or IAW Block 8			15. Title		
16. Reviewer Signature			17. Date		



Reouted 11/19

Instructions:

- 1. Document comments on the procedure attached to this form.
- 2. Resolve comments with the person identified on the bottom of this form, if required.
- 3. After comments are resolved, or if there are no comments, initial and date the applicable block and send to the person identified on the bottom of this form.

NOTE: The "Requestor" may not be the "Technical" or "Validation" reviewer for technical procedures; or the "Responsible Department" reviewer for admin procedures.

Procedure Number **VPAP-2103S** Revision **13 14**

Procedure Title **Offsite Dose Calculation Manual (Surry)**

Procedure Writer (Name) / Requestor (Name) **J. A. Mann, III / A. Consolvo** Location **SPS** Extension **8-798-2118**

Type of Request: New Procedure Procedure Revision Procedure Deletion Vendor Procedure

Commitment Due Date **N/A** Comments Due By **10/23/07** Scheduled Approval Date **10/24/07**

Approval of Required Reviews (Completed By Supervisor Station Procedures)

Supervisor Station Procedures (Signature) *W. R. Smith* Date **10-22-07**

Manager Nuclear Operations Approval of Reviews for EOPs/FCAs (Signature) **N/A** Date

Order	Due Date	Type of Review	Check (N) Required Reviews	Reviewer or Reviewing Organization & Location	Initials	Date
1	10/22/07	Writers Self-Check	✓	J. A. Mann, III	<i>JM</i>	10/22/07 11/19/07
		Writers Guide				
	10/23/07	Requestor	✓	A. Consolvo SPS	<i>AC</i>	
	11/20/07	Technical				
		Technical EOPs/FCAs <input type="checkbox"/> In-Plant <input type="checkbox"/> Reference				
		Validation <input type="checkbox"/> Performance <input type="checkbox"/> Simulator <input type="checkbox"/> Walkthrough <input type="checkbox"/> Comparison <input type="checkbox"/> Table Top		Initialed Routing Sheets may be faxed to Ann Consolvo@ 2169		
2	10/23/07	Responsible Dept.	✓	P. Harris SPS	<i>PH</i>	
	10/23/07	Other Department Review	✓	L. Jones SPS	<i>See APAN</i>	
	10/23/07	Other Department Review	✓	M. Small SPS	<i>PH</i>	
	10/23/07	Other Department Review	✓	R. Johnson SPS (NOT a required review)	<i>PH</i>	
	10/23/07	Other Department Review	✓	P. Blount SPS	<i>PH</i>	
	10/23/07	Other Department Review	✓	J. Keithley SPS	<i>PH</i>	
	✓	Other Department Review		B. Shelton	<i>PH</i>	

Return To (Printed Name) **Ann Consolvo (for comment resolution)** Location **SPS** Extension **3169**

For additional Routing or Comments (if needed), see Page 2.

Doc Library Main Topic Sandy Mann/NUC/VANGPOWER Yesterday 03:29 PM	Subject: VPAP-2103S, Offsite Dose Calculation Manual (Surry), Revision 14, DRAFT (RE Category: Procedure Routing			
	Originator Sandy Mann/NUC/VANGPOWER R	Previous Randy/L Johnson/NUC/VANG POWER Paul Harris/NUC/VANGPO WER Berry Shelton/NUC/VANGP OWER Jim Keithley/NUC/VANCP OWER	Reviewers Current Luther Jones/NUC/VAN CPOWER	Future None

REROUTING for different minor change! The previous routing will be rerouted as Revision 15 (with changes) at a later date. Please expedite review - scheduled for SNSOC 11/20/07.

NOTE TO ALL REVIEWERS: Documentation of review completion (with or without comments) is required before drafts can be submitted for approval. Please see instructions below.

After review completion, please respond:

1. If you are on the Reviewers list (above) and **YOU HAVE NO COMMENTS**, click on "Edit Document" above; then click on "My Review is Complete". Your "Review completed" will be recorded electronically. If you forward this message to someone in your group to perform the review for you, that Reviewer should use method 2 to record the results of their review.

or

2. **IF YOU HAVE COMMENTS**, click on "New Response" above and record your comments, then click "Save and Close". Your comments will be recorded electronically.

By 11/20/07 your review is needed for procedure:
VPAP-2103S, Offsite Dose Calculation Manual (Surry), Revision 14, DRAFT

Ann Consolvo (RP) is coordinating comments.



vpap-2103s(140).pdf

- Submitted for review on 11/19/2007
- Review completed by Pete Blount on 11/19/2007
- Review completed by Jim Keithley on 11/19/2007
- Review completed by Paul Harris on 11/19/2007
- Review completed by Ann Consolvo on 11/19/2007
- Review completed by Berry Shelton on 11/20/2007
- Review completed by Michal Small on 11/20/2007
- Review completed by Randy L Johnson on 11/20/2007



Dominion®

Station Administrative Procedure

Title: Offsite Dose Calculation Manual (Surry)

**Process / Program Owner: Manager Radiological Protection and Chemistry
(Surry)**

**Procedure Number
VPAP-2103S**

**Revision Number
14**

**Effective Date
On File**

Revision Summary

The following changes were made to address CR022320 (Surry), Daily Channel Checks for 1-VG-RM-131-1 Flow Rate Measuring Device Not Performed:

- Added 3.1.27 - CR022320 (Surry), Daily Channel Checks for 1-VG-RM-131-1 Flow Rate Measuring Device Not Performed.
- Revised 4.2, Channel Check - added "The Channel Check for the MGPI sampler flow rate measuring devices, as listed on Attachment 6 of this procedure, is the direct observation of the MGPI radiation monitor release rate (i.e., microcuries per second) without the presence of a sampler flow fault display."

Approvals on File

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1.0 PURPOSE

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

- Concentration of radioactive liquid effluents to the unrestricted area will be limited to ten times the effluent concentration values of 10 CFR 20, Appendix B, Table 2, Column 2, for radionuclides other than dissolved or entrained noble gases and $2E-4$ $\mu\text{Ci/ml}$ for dissolved or entrained noble gases.
- Exposure to the maximum exposed member of the public in the unrestricted area from radioactive liquid effluents will not result in doses greater than the liquid dose limits of 10 CFR 50, Appendix I
- Dose rate at and beyond the site boundary from radioactive gaseous effluents will be limited to:
 - Noble gases – less than or equal to a dose rate of 500 mrem/yr to the total body and less than or equal to a dose rate of 3000 mrem/yr to the skin
 - I^{131} , I^{133} , and H^3 , and all radionuclides in particulate form with half-lives greater than 8 days – less than or equal to a dose rate of 1500 mrem/yr to any organ
- Exposure from radioactive gaseous effluents to the maximum exposed member of the public in the unrestricted area will not result in doses greater than the gaseous dose limits of 10 CFR 50, Appendix I, and
- Exposure to a real individual will not exceed 40 CFR 190 dose limits

2.0 SCOPE

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

3.0 REFERENCES/COMMITMENT DOCUMENTS**3.1 References**

- 3.1.1 10 CFR 20, Standards for Protection Against Radiation
- 3.1.2 10 CFR 50, Domestic Licensing of Production and Utilization Facilities
- 3.1.3 40 CFR 190, Environmental Radiation Protection Standards for Nuclear Power Operations
- 3.1.4 TID-14844, Calculation of Distance Factors for Power and Test Reactor Sites
- 3.1.5 Regulatory Guide 1.21, Measuring, Evaluating, and Reporting Radioactivity in Solid Wastes and Releases of Radioactive Materials in Liquid and Gaseous Effluents from Light-Water-Cooled Nuclear Power Plants, Rev. 1, U.S. NRC, June 1974
- 3.1.6 Regulatory Guide 1.109, Calculation of Annual Doses to Man From Routine Releases of Reactor Effluents for the Purpose of Evaluating Compliance With 10 CFR 50, Appendix I, Rev. 1, U.S. NRC, October 1977
- 3.1.7 Regulatory Guide 1.111, Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors, Rev. 1, U.S. NRC, July 1977
- 3.1.8 Surry Technical Specifications (Units 1 and 2)
- 3.1.9 NUREG-0324, XOQDOQ, Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclear Power Stations, U.S. NRC, September 1977
- 3.1.10 NUREG/CR-1276, Users Manual for the LADTAP II Program, U.S. NRC, May, 1980
- 3.1.11 TID-4500, VCRL-50564, Rev. 1, Concentration Factors of Chemical Elements in Edible Aquatic Organisms, October, 1972
- 3.1.12 WASH 1258, Vol. 2, July 1973, Numerical Guides for Design Objectives and Limiting Conditions for Operation to Meet the Criterion "As Low As Practicable" For Radioactive Material in Light Water-Cooled Nuclear Power Reactor Effluents
- 3.1.13 NUREG-0597, User's Guide to GASPAR Code, U.S. NRC, June, 1980
- 3.1.14 Radiological Assessment Branch Technical Position on Environmental Monitoring, November, 1979, Rev. 1
- 3.1.15 NUREG-0133, Preparation of Radiological Effluent Technical Specifications for Nuclear Power Stations, October, 1978
- 3.1.16 NUREG-0543, February 1980, Methods for Demonstrating LWR Compliance With the EPA Uranium Fuel Cycle Standard (40 CFR Part 190)
- 3.1.17 NUREG-0472, Standard Radiological Effluent Technical Specifications for Pressurized Water Reactors, Draft, Rev. 3, March 1982
- 3.1.18 Environmental Measurements Laboratory, DOE HASL 300 Manual

- 3.1.19 NRC Generic Letter 89-01, Implementation of Programmatic Controls for Radiological Effluent Technical Specifications (RETS) in the Administrative Controls Section of the Technical Specifications and the Relocation of Procedural Details of RETS to the Offsite Dose Calculation Manual or to the Process Control Program
- 3.1.20 Surry UFSAR
- 3.1.21 Laboratory Quality Assurance Plan, Manual 100; Framatome Environmental Laboratory
- 3.1.22 VPAP-2802, Notifications and Reports
- 3.1.23 HP-3010.021, Radioactive Liquid Waste Sampling and Analysis
- 3.1.24 HP-3010.031, Radioactive Gaseous Waste Sampling and Analysis
- 3.1.25 Design Change 01-022, Ventilation Radiation Monitoring (Kaman) System Replacement/Surry/Unit 1&2
- 3.1.26 Nuclear Energy Institute (NEI) Industry Ground Water Protection Initiative, June 2006
- 3.1.27 CR022320 (Surry), Daily Channel Checks for 1-VG-RM-131-1 Flow Rate Measuring Device Not Performed

3.2 Commitment Documents

- 3.2.1 Quality Assurance Audit Report Number 92-03, Observation 04NS (Item 2)
- 3.2.2 Deviation Report S-97-1281, Annual Radiological Effluent Release Report
- 3.2.3 Deviation S-2000-0235, Continuous Vent Stack Sampling
- 3.2.4 S-2005-0930, Response to the Verification of Back-up Effluent Accountability Sampling

4.0 DEFINITIONS

4.1 Channel Calibration

Adjustment, as necessary, of the channel output so it responds with the necessary range and accuracy to known values of the parameter the channel monitors. It encompasses the entire channel, including the sensor and alarm and/or trip functions and the Channel Functional Test. The Channel Calibration can be performed by any series of sequential, overlapping, or total channel steps so the entire channel is calibrated.

4.2 Channel Check

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

The Channel Check for the MGPI sampler flow rate measuring devices, as listed on Attachment 6 of this procedure, is the direct observation of the MGPI radiation monitor release rate (i.e., microcuries per second) without the presence of a sampler flow fault display.

4.3 Channel Functional Test

There are two types of Channel Functional Tests.

4.3.1 Analog Channel

Injection of a simulated signal into a channel, as close to the sensor as practicable, to verify Operability, including alarm and/or trip functions.

4.3.2 Bistable Channel

Injection of a simulated signal into a sensor to verify Operability, including alarm and/or trip functions.

4.4 Critical Organ

That organ, which has been determined to be the maximum exposed organ based on an effluent pathway analysis, thereby ensuring the dose and dose rate limitations to any organ will not be exceeded.

4.5 Dose Equivalent I-131

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

4.6 Frequency Notations

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

NOTATION FREQUENCY

D - Daily	At least once per 24 hours
W - Weekly	At least once per 7 days
M - Monthly	At least once per 31 days
Q - Quarterly	At least once per 92 days
SA - Semi-annually	At least once per 184 days
R - Refueling	At least once per 18 months
S/U - Start-up	Prior to each reactor start-up
P - Prior to release	Completed prior to each release
N.A. - Not applicable	Not applicable
DR - During the release	At least once during each release

4.7 Gaseous Radwaste Treatment System

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

4.8 General Nomenclature

χ = Chi: concentration at a point at a given instant (curies per cubic meter)

D = Deposition: quantity of deposited radioactive material per unit area (curies per square meter)

Q = Source strength (instantaneous; grams, curies)

= Emission rate (continuous; grams per second, curies per second)

= Emission rate (continuous line source; grams per second per meter)

4.9 Lower Limit of Detection (LLD)

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

4.10 Members of the Public

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

4.11 Operable - Operability

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

4.12 Purge - Purging

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

4.13 Rated Thermal Power

Total reactor core heat transfer rate to reactor coolant (i.e., 2546 Megawatts Thermal MWt).

4.14 Site Boundary

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

4.15 Source Check

For Victoreen and Eberline monitors a source check is the qualitative assessment of channel response when a channel sensor is exposed to a radioactive source or a light emitting diode, LED.

For MGPI monitors a source check is the verification of proper computer response to continuous operational checks on the detector and electronics.

4.16 Special Report

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

4.17 Thermal Power

Total reactor core heat transfer rate to the reactor coolant.

4.18 Unrestricted Area

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

4.19 Ventilation Exhaust Treatment System

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

5.0 RESPONSIBILITIES**5.1 Manager Radiological Protection and Chemistry**

The Manager Radiological Protection and Chemistry is responsible for:

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

5.2 Manager Nuclear Operations

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

6.0 INSTRUCTIONS

NOTE: Meteorological, liquid, and gaseous pathway analyses are presented in Meteorological, Liquid, and Gaseous Pathway Analysis (Attachment 11).

6.1 Sampling and Monitoring Criteria

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

6.2 Liquid Radioactive Waste Effluents

6.2.1 Liquid Effluent Concentration Limitations

- a. Liquid waste concentrations discharged from the Station shall not exceed the following limits:
 - 1. For radionuclides (other than dissolved or entrained noble gases), liquid effluent concentrations released to unrestricted areas shall not exceed ten times the effluent concentration values specified in 10 CFR 20, Appendix B, Table 2, Column 2.
 - 2. For dissolved or entrained noble gases, concentrations shall not exceed $2E-4$ $\mu\text{Ci/ml}$.
- b. If the concentration of liquid effluent exceeds the limits in Step 6.2.1.a., promptly reduce concentrations to within limits.

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

$$\frac{\text{Volume of Waste Discharged} + \text{Volume of Dilution Water}}{\text{Volume of Waste Discharged} \times \sum_i \frac{\mu\text{Ci/ml}_i}{ACW_i}} \geq 1 \quad (1)$$

where:

$\mu\text{Ci/ml}_i$ = the concentration of nuclide i in the liquid effluent discharge

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

6.2.2 Liquid Monitoring Instrumentation

a. Radioactive Liquid Effluent Monitoring Instrumentation

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

1. Alarm/trip setpoints of these channels shall be determined and adjusted in accordance with Step 6.2.2.d., Setpoint Calculation.
2. If a radioactive liquid effluent monitoring instrumentation channel alarm/trip setpoint is less conservative than required by Step 6.2.2.a., perform one of the following:
 - Promptly suspend release of radioactive liquid effluents monitored by the affected channel
 - Declare the channel inoperable
 - Change the setpoint to an acceptable, conservative value

b. Radioactive Liquid Effluent Monitoring Instrumentation Operability

Each radioactive liquid effluent monitoring instrumentation channel shall be demonstrated operable by performing a Channel Check, Source Check, Channel Calibration, and Channel Functional Test at the frequencies shown in Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements (Attachment 2).

1. If the number of operable channels is less than the minimum required by the tables in Radioactive Liquid Effluent Monitoring Instrumentation (Attachment 1) perform the action shown in those tables.
2. Attempt to return the instruments to operable status within 30 days. If unsuccessful, explain in the next Annual Radioactive Effluent Release Report why the inoperability was not corrected in a timely manner.

c. Applicable Monitors

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

Release Point	Instrument Number
Service Water System Effluent Line	1-SW-RM-107 A, B, C, D
Condenser Circulating Water Line	1-SW-RM-120 2-SW-RM-220
Radwaste Facility Effluent Line	1-RM-RRM-131

d. Setpoint Calculation

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

1. Maximum setpoint values shall be calculated by:

$$S = \frac{CF_D}{F_E} \quad (2)$$

where:

S = the setpoint, in $\mu\text{Ci/ml}$, of the radioactivity monitor measuring the radioactivity concentration in the effluent line prior to dilution

C = the effluent concentration limit for the monitor used to implement 10 CFR 20 for the Station, in $\mu\text{Ci/ml}$

F_E = maximum design pathway effluent flow rate

F_D = dilution water flow rate calculated as:

$$D = F_E + (200,000 \text{ gpm} \times \text{number of circ. pumps in service})$$

2. Each of the condenser circulating water channels (e.g., SW-120, SW-220) monitors the effluent (service water, including component cooling service water, circulating water, and liquid radwaste) in the circulating water discharge tunnel beyond the last point of possible radioactive material addition. No dilution is assumed for this pathway. Therefore, Equation (2) becomes:

$$S = C \quad (3)$$

The setpoint for Station monitors used to implement 10 CFR 20 for the site becomes the effluent concentration limit.

3. In addition, for added conservatism, setpoints shall be calculated for the service water system effluent line (i.e., SW-107 A, B, C, D), and the Radwaste Facility effluent line (i.e., RRM-131).

4. For the service water system effluent line, Equation (2) becomes:

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

where:

K_{SW} = The fraction of the effluent concentration limit, used to implement 10 CFR 20 for the Station, attributable to the service water effluent line pathway

5. For the Radwaste Facility effluent line, Equation (2) becomes:

$$S = \frac{CF_D K_{RW}}{F_E} \quad (5)$$

where:

K_{RW} = The fraction of the effluent concentration limit, used to implement 10 CFR 20 attributable to the Radwaste Facility effluent line pathway

6. The sum $K_{SW} + K_{RW}$ shall not be greater than 1.0.

6.2.3 Liquid Effluent Dose Limit

a. Requirement

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

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

b. Action

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

c. Dose Contribution Calculations

NOTE: All critical organ doses for each age group are calculated to determine which is the limiting organ for the period being evaluated.

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

$$D = t F M \sum_i C_i A_i \quad (6)$$

where:

Subscripts = i , refers to individual radionuclide

D = the cumulative dose commitment to the total body or critical organ from the liquid effluents for the period t , in mrem

t = the period for which C_i and F are averaged for all liquid releases, in hours

M = the mixing ratio (reciprocal of the dilution factor) at the point of exposure, dimensionless, 0.2 from Appendix 11A, Surry UFSAR

F = the near field average dilution factor for C_i during any liquid effluent release; the ratio of the average undiluted liquid waste flow during release to the average flow from the site discharge structure to unrestricted areas

C_i = the average concentration of radionuclide, i , in undiluted liquid effluent during the period t , from all liquid releases, in $\mu\text{Ci/ml}$

A_i = the site-related ingestion dose commitment factor to the total body or critical organ for a particular age group for each identified principal gamma and beta emitter in mrem-ml per hr- μ Ci. Values for A_i are provided in the Canberra Source Code file.

$$A_i = 1.14 \text{ E}+05 (21\text{BF}_i + 5\text{BI}_i) \text{DF}_i \quad (7)$$

for example:

$$1.14 \text{ E}+05 = 1 \text{ E}+06 \text{ pCi}/\mu\text{Ci} \times 1 \text{ E}+03 \text{ ml}/\text{kg}/(8760 \text{ hr}/\text{yr}), \text{ units conversion factor}$$

21 = adult fish consumption, kg/yr, from NUREG-0133

5 = adult invertebrate consumption, kg/yr, from NUREG-0133

BI_i = the bioaccumulation factor for nuclide i, in invertebrates, pCi/kg per pCi/l

BF_i = the bioaccumulation factor for nuclide i, in fish, pCi/kg per pCi/l

DF_i = the critical organ dose conversion factor for nuclide i, for adults, in mrem/pCi

NOTE: The above parameters were obtained from R.G. 1.109, Rev. 1, LADTAP II, NUREG/CR-1276, and TID-4500, VCRL-50564, Rev. 1.

d. Quarterly Composite Analyses

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

6.2.4 Liquid Radwaste Treatment

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

a. Requirement

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

b. Action

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

1. An explanation of why liquid radwaste was being discharged without treatment, identification of any inoperable equipment or sub-system, and the reason for the inoperability.
2. Actions taken to restore inoperable equipment to operable status.
3. Summary description of actions taken to prevent recurrence.

c. Projected Total Body and Critical Organ Dose Calculation

1. Determine DI, the sum of all liquid open and closed release points, in mrem, by the ith organ, for the quarter.
2. Determine P, the Projection Factor, which is result of 31 divided by the number of days from start of the quarter to the end of the release.
3. Determine Da, additional anticipated dose for liquid releases by the ith organ for the particular quarter of the release.
4. Determine Dp, the 31 day projected dose by the ith organ:

$$D_p = (DI \times P) + D_a$$

6.2.5 Liquid Sampling

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

6.3 Gaseous Radioactive Waste Effluents**6.3.1 Gaseous Effluent Dose Rate Limitations****a. Requirement**

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

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

b. Action

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

c. Calculations of Gaseous Effluent Dose Rates

NOTE: The dose factors used in the Gaseous Effluent Dose Rate calculations are included in the Canberra Source Code file. These dose factors, K_i , L_i , M_i , and P_i for ventilation vent and process vent releases, DO NOT include the applicable X/Q value. Equations (8), (9), and (10) must be multiplied by the appropriate X/Q value for Gaseous Effluent Dose Rate calculations.

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

$$\sum_i [K_{ivv} Q_{ivv} + K_{ipv} Q_{ipv}] \leq 500 \text{ mrem/yr to the total body} \quad (8)$$

OR

$$\sum_i [(L_{ivv} + 1.1M_{ivv}) Q_{ivv} + (L_{ipv} + 1.1M_{ipv}) Q_{ipv}] \leq 3000 \text{ mrem/yr to the skin} \quad (9)$$

where:

- Subscripts = vv, refers to vent releases from the building ventilation vent, including Radwaste Facility Ventilation Vent;
pv, refers to the vent releases from the process vent;
i, refers to individual radionuclide
- K_{ivv} , K_{ipv} = The total body dose factor for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide i, in mrem/yr per Curie/sec
- L_{ivv} , L_{ipv} = The skin dose factor for ventilation vents or process vent release due to beta emissions for each identified noble gas radionuclide i, in mrem/yr per Curie/sec
- M_{ivv} , M_{ipv} = The air dose factor for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide, i, in mrad/yr per Curie/sec
- Q_{ivv} , Q_{ipv} = The release rate for ventilation vents or process vent of noble gas radionuclide i, in gaseous effluents in Curie/sec (per site)
- 1.1 = The unit conversion factor that converts air dose to skin dose, in mrem/mrad

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

$$\sum_i [P_{ivv} Q_{ivv} + P_{ipv} Q_{ipv}] \leq 1500 \text{ mrem/yr to the critical organ} \quad (10)$$

where:

- P_{ivv}, P_{ipv} = The critical organ dose factor for ventilation vents or process vent for I^{131} , I^{133} , H^3 , and all radionuclides in particulate form with half-lives greater than 8 days, for the inhalation pathway, in mrem/yr per Curie/sec
- Q_{ivv}, Q_{ipv} = The release rate for ventilation vents or process vent of I^{131} , I^{133} , H^3 , and all radionuclides i , in particulate form with half-lives greater than 8 days, in gaseous effluents in Curie/sec (per site)

3. All gaseous releases, not through the process vent, are considered ground level and shall be included in the determination of Q_{ivv} .

6.3.2 Gaseous Monitoring Instrumentation

a. Requirement

1. The radioactive gaseous effluent monitoring instrumentation channels shown in Radioactive Gaseous Effluent Monitoring Instrumentation (Attachment 5) shall be operable with alarm/trip setpoints set to ensure that Step 6.3.1.a. noble gas limits are not exceeded. Alarm/trip setpoints of these channels shall be determined and adjusted in accordance with Step 6.3.2.d.
2. Each radioactive gaseous effluent monitoring instrumentation channel shall be demonstrated operable by Channel Checks, Source Checks, Channel Calibrations, and Channel Functional Tests at the frequencies shown in Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements (Attachment 6).

b. Action

1. If a radioactive gaseous effluent monitoring instrumentation channel alarm/trip setpoint is less conservative than required by Step 6.3.2.a.1, promptly:
 - Suspend the release of radioactive gaseous effluents monitored by the affected channel **and** declare the channel inoperable
 - or
 - Change the setpoint so it is acceptably conservative
2. If the number of operable channels is less than the minimum required by tables in Radioactive Gaseous Effluent Monitoring Instrumentation (Attachment 5), take the action shown in those tables.
3. Return instruments to operable status within 30 days. If unsuccessful, explain in the next Annual Radioactive Effluent Release Report why the inoperability was not corrected in a timely manner.

c. Applicable Monitors

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

Release Point	Instrument Number
Process Vent	1-GW-RM-130B
Condenser Air Ejector	1-SV-RM-111 2-SV-RM-211
Ventilation Vent No. 1	1-VG-RM-104
Ventilation Vent No. 2	1-VG-RM-131B
Radwaste Facility Vent	RRM-101

d. Setpoint Calculations

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

$$D \geq D_{pv} + D_{cae} + D_{vv} \quad (11)$$

where:

- D = Step 6.3.1.a. dose limits that implement 10 CFR 20 for the Station, mrem/yr
- D_{pv} = The noble gas site boundary dose rate from process vent gaseous effluent releases, mrem/yr
- D_{cae} = The noble gas site boundary dose rate from condenser air ejector gaseous effluent releases, mrem/yr
- D_{vv} = The noble gas site boundary dose rate from summation of the Ventilation Vents 1, 2, and the Radwaste Facility vent gaseous effluent releases, mrem/yr

2. Setpoint values shall be determined by:

$$C_m = \frac{R_m \times 2.12 \text{ E-03}}{F_m} \quad (12)$$

where:

- m = The release pathway, process vent (pv), ventilation vent (vv) condenser air ejector (cae), or Radwaste Facility (rv)
- C_m = The effluent concentration limit implementing Step 6.3.1.a. for the Station, $\mu\text{Ci/ml}$
- R_m = The release rate limit for pathway m determined from methodology in Step 6.3.1.c., using Xe^{133} as nuclide to be released, $\mu\text{Ci/sec}$
- 2.12E-03 = CFM per ml/sec
- F_m = The maximum flow rate for pathway m, CFM

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

6.3.3 Noble Gas Effluent Air Dose Limit

NOTE: The dose factors used in the Noble Gas air dose calculations are included in the Canberra Source Code file. These dose factors, M_i and N_i for ventilation vent and process vent releases, DO NOT include the applicable X/Q value. Equations (13) and (14) must be multiplied by the appropriate X/Q value for gamma and beta air dose calculations.

a. Requirement

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

b. Action

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

c. Noble Gas Effluent Air Dose Calculation

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

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

For gamma radiation:

$$D_g = 3.17E-08 \sum_i [M_{ivv} \bar{Q}_{ivv} + M_{ipv} \bar{Q}_{ipv}] \quad (13)$$

For beta radiation:

$$D_b = 3.17E-08 \sum_i [N_{ivv} \bar{Q}_{ivv} + N_{ipv} \bar{Q}_{ipv}] \quad (14)$$

Where:

- Subscripts = vv, refers to vent releases from the building ventilation vents, including the Radwaste Facility Ventilation Vent and air ejectors
 pv, refers to the vent releases from the process vent
 i, refers to individual radionuclide
- D_g = the air dose for gamma radiation, in mrad
 D_b = the air dose for beta radiation, in mrad
 M_{ivv}, M_{ipv} = the air dose factors for ventilation vents or process vent release due to gamma emissions for each identified noble gas radionuclide i, in mrad/yr per Curie/sec
 N_{ivv}, N_{ipv} = the air dose factor for ventilation vents or process vent release due to beta emissions for each identified noble gas radionuclide i, in mrad/yr per Curie/sec
 $\bar{Q}_{ivv}, \bar{Q}_{ipv}$ = the release for ventilation vents or process vent of noble gas radionuclide i, in gaseous effluents for 31 days, quarter, or year as appropriate in Curies (per site)
 3.17 E-08 = the inverse of the number of seconds in a year

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

1. Methods shall be implemented to ensure that the dose to any organ of a member of the public from I¹³¹, I¹³³, tritium, and all radionuclides in particulate form with half-lives greater than 8 days, in gaseous effluents released from the site to unrestricted areas from each reactor unit shall be:
 - During any calendar quarter: ≤ 7.5 mrem to the critical organ
 - During any calendar year: ≤ 15 mrem to the critical organ
2. Cumulative dose contributions to a member of the public from I¹³¹, I¹³³, tritium, and radionuclides in particulate form with half-lives greater than 8 days, in gaseous effluents released to unrestricted areas for the current calendar quarter and current calendar year shall be determined at least once per 31 days in accordance with Step 6.3.4.c.

b. Action

If the calculated dose from the release of I¹³¹, I¹³³, tritium, and radionuclides in particulate form, with half-lives greater than 8 days, in gaseous effluents exceeds any of the above limits, prepare and submit to the NRC within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that contains the:

1. Causes for exceeding limits.
2. Corrective actions taken to reduce releases.
3. Proposed corrective actions to be taken to assure that subsequent releases will be in compliance with limits stated in Step 6.3.4.a.

c. Dose Calculations

NOTE: All critical organ doses for each age group are calculated to determine which is the limiting organ for the period being evaluated.

NOTE: The RM_i and RI_i dose factors DO NOT include the applicable D/Q and X/Q values respectively for Surry Power Station. Equation (15) must be multiplied by the applicable D/Q or X/Q, as appropriate, to calculate the critical organ dose.

Gaseous releases, not through the process vent, are considered ground level and shall be included in the determination of \bar{Q}_{ivv} . Historical data pertaining to the volumes and radioactive concentrations of gaseous effluents released in connection to specific Station functions, such as containment purges, shall be used in the estimates, as appropriate.

1. The dose to the maximum exposed member of the public, attributable to gaseous effluents at and beyond the site boundary that contain I^{131} , I^{133} , tritium, and particulate-form radionuclides with half-lives greater than 8 days, shall be determined by:

$$D_r = 3.17E-08 \sum_i [(RM_{ivv} \bar{Q}_{ivv} + RM_{ipv} \bar{Q}_{ipv}) + (RI_{ivv} \bar{Q}_{ivv} + RI_{ipv} \bar{Q}_{ipv})] \quad (15)$$

For example:

Subscripts = vv, refers to vent releases from the building ventilation vents, including the Radwaste Facility Ventilation Vent and air ejectors;

pv, refers to the vent releases from the process vent

D_r = the dose to the critical organ of the maximum exposed member of the public in mrem

RM_{ivv}, RM_{ipv} = the cow-milk pathway dose factor for ventilation vents or process vent release due to I^{131} , I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than eight days, in mrem/yr per $\mu\text{Ci}/\text{m}^3$. Factors are included in the Canberra Source Code file.

- RI_{ivv}, RI_{ipv} = the inhalation pathway dose factor for ventilation vents or process vent release due to I^{131}, I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than eight days, in mrem/yr per $\mu\text{Ci}/\text{m}^3$. Factors are included in the Canberra Source Code file.
- $\bar{Q}_{ivv}, \bar{Q}_{ipv}$ = the release for ventilation vents or process vent of I^{131}, I^{133} , tritium, and from all particulate-form radionuclides with half-lives greater than 8 days in Curies
- 3.17 E-08 = the inverse of the number of seconds in a year

6.3.5 Gaseous Radwaste Treatment

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

a. Requirement

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

b. Action

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

1. An explanation why gaseous radwaste was being discharged without treatment, identification of any inoperable equipment or subsystems, and the reason for the inoperability.
2. Actions taken to restore the inoperable equipment to operable status.

3. Summary description of actions taken to prevent recurrence.

c. Projected Dose Calculations

1. Determine D_g , the sum of all gaseous open and closed release points, in mrem, by the i th organ, for the quarter.
2. Determine P , the Projection Factor, which is result of 31 divided by the number of days from start of the quarter to the end of the release.
3. Determine D_a , additional anticipated dose for gaseous releases by the i th organ for the particular quarter of the release.
4. Determine D_p , the 31 day projected dose by the i th organ.

$$D_p = (D_g \times P) + D_a$$

6.4 Radioactive Liquid and Gaseous Release Permits

RP shall maintain procedures for Liquid and Gaseous Release Permits to ensure effluent dose limits are not exceeded when making releases. As indicated on Attachment 3, Radioactive Liquid Waste Sampling and Analysis Program, prerelease assessments/permits are required for batch releases. Depending on the affected plant system, continuous releases may or may not allow for a prerelease assessment and are evaluated on a case by case basis.

6.4.1 Liquid Waste Batch Releases

- a. Operations shall obtain RP authorization before initiating batch releases of radioactive liquids.
- b. Release of contents from the following tanks/sumps other than transfers to the Radwaste Facility shall have a release permit before the discharge. Examples of batch releases include:
 - Turbine Building Sumps when RP determines that source activity requires placing pumps in manual mode
 - Condensate Polishing Building Sumps and Steam Generator secondary water when RP determines the presence of contamination from primary-to-secondary leakage
 - Radwaste Facility release tanks (LWMT, LDMT)

6.4.2 Continuous Liquid Releases

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

b. Examples of continuous releases include:

- Steam generator blowdown
- Component Cooling Water (CCW) heat exchanger to service water leakage, if applicable
- Turbine building sumps and subsurface drains when pumps are in automatic mode or storm drains

6.4.3 Waste Gas Decay Tank (WGDT) Release Permit

Operations shall obtain RP authorization before initiating WGDT releases.

6.4.4 Reactor Containment Release Permits

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

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

6.4.5 Miscellaneous Gaseous Release Permit

Operations shall obtain RP authorization before initiating releases of noble gases that may not be accounted for by routine sampling, or any planned release not being routed through the Process Vent or Ventilation Vents.

6.4.6 Radioactive Liquid and Gaseous Release Controls

- a. Operations shall notify RP of pending releases and request RP to initiate the appropriate release permit. Operations shall provide the necessary information to complete the required release permit.
- b. A representative sample shall be obtained of the source to be released.
 1. Operations shall provide RP with liquid samples and sample information (e.g., time of sample) for samples obtained outside the Primary Sample Room.
 2. Chemistry shall provide RP with liquid samples and sample information for samples obtained from inside the Primary Sample Room.
 3. RP shall obtain gaseous samples.

- c. RP shall perform required sample analyses.
- d. RP shall calculate and record the following information on a release permit:
 - Maximum authorized release rate
 - Applicable conditions or controls pertaining to the release
- e. RP shall notify the Shift Supervisor if it is determined that a release may not be within the effluent dose limits.
- f. Upon receipt of a release permit from RP, Operations shall:
 - 1. Verify the correct source is authorized for release.
 - 2. Note maximum authorized release rate.
 - 3. Note and ensure compliance with any indicated controls or conditions applicable to the release.
- g. When commencing release, Operations shall provide RP with required information. As appropriate, required information shall include:
 - Date and time release was started
 - Starting tank/sump level
 - Beginning pressure
 - Release flow rate
 - Dilution water flow rate
- h. Upon terminating the release, Operations shall return the permit to RP and provide information necessary for completion of permit. As appropriate, required information shall include:
 - Date and time release was stopped
 - Tank/sump ending level
 - Release flow rate just prior to termination
 - Ending pressure
 - Volume released

6.5 Total Dose Limit to Public From Uranium Fuel Cycle Sources

6.5.1 Requirement

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

6.5.2 Action

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

6.6 Radiological Environmental Monitoring

6.6.1 Monitoring Program

a. Requirement

1. The Radiological Environmental Monitoring Program shall be conducted as specified in Radiological Environmental Monitoring Program (Attachment 7).

2. Samples shall be collected from specific locations specified in Environmental Sampling Locations (Attachment 8).
3. Samples shall be analyzed in accordance with:
 - Radiological Environmental Monitoring Program (Attachment 7) requirements
 - Detection capabilities required by Detection Capabilities for Environmental Sample Analysis (Attachment 9)
 - Guidance of the Radiological Assessment Branch Technical Position on Environmental Monitoring dated November, 1979, Revision No. 1

b. Action

1. If the Radiological Environmental Monitoring Program is not being conducted as required in Step 6.6.1.a., report the situation in accordance with VPAP-2802, Notifications and Reports, by preparing and submitting to the NRC, in the Annual Radiological Environmental Operating Report required by Technical Specification (Surry Technical Specification 6.6.B.2), a description of the reasons for not conducting the program as required, and the plan for precluding recurrence.
2. If, when averaged over any calendar quarter, radioactivity exceeds the reporting levels of Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10), prepare and submit to the NRC within 30 days, a special report in accordance with VPAP-2802, Notifications and Reports, that:
 - Identifies the causes for exceeding the limits, and
 - Defines the corrective actions to be taken to reduce radioactive effluents so that the potential annual dose to a member of the public is less than the calendar year limits of Steps 6.2.3, 6.3.3, and 6.3.4

When more than one of the radionuclides listed in Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10) are detected in the sampling medium, the report shall be submitted if:

$$\frac{\text{concentration (1)}}{\text{reporting level (1)}} + \frac{\text{concentration (2)}}{\text{reporting level (2)}} + \dots \geq 1.0 \quad (16)$$

3. When radionuclides other than those listed in Reporting Levels for Radioactivity Concentrations in Environmental Samples (Attachment 10) are detected and are the result of plant effluents, the report shall be submitted if the potential annual dose to a member of the public is equal to or greater than the calendar year limits of Steps 6.2.3, 6.3.3, and 6.3.4. The report is not required if the measured level of radioactivity was not the result of plant effluents; however, in such an event, report and describe the condition in the Annual Radiological Environmental Operating Report in accordance with VPAP-2802, Notifications and Reports.
4. If milk or fresh leafy vegetable samples are unavailable from one or more of the sample locations required by Radiological Environmental Monitoring Program (Attachment 7), identify locations for obtaining replacement samples and add them to the radiological environmental monitoring program within 30 days. The specific locations from which samples were unavailable may then be deleted from the monitoring program. Identify the cause of the unavailability of samples and identify the new locations for obtaining replacement samples in the next Annual Radioactive Effluent Release Report in accordance with VPAP-2802, Notifications and Reports.

6.6.2 Land Use Census

a. Requirement

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

- Nearest milk animal
 - Nearest residence
 - Nearest garden greater than 50 m² (500 ft²) that produces broad leaf vegetation
1. The land use census shall be conducted during the growing season, at least once per 12 months, using methods that will provide the best results (e.g., door-to-door survey, aerial survey, local agriculture authorities). Land use census results shall be included in the Annual Radiological Environmental Operating Report in accordance with VPAP-2802, Notifications and Reports.

2. In lieu of the garden census, broad leaf vegetation sampling of at least three different kinds of vegetation may be performed at the site boundary in each of two different direction sectors with the highest predicted ground deposition (D/Qs). Specifications for broad leaf vegetation sampling in Radiological Environmental Monitoring Program (Attachment 7) shall be followed, including analysis of control samples.

b. Action

1. If a land use census identifies locations that yield a calculated dose or dose commitment greater than the values currently being calculated in Step 6.3.4.a., identify the new locations in the next Annual Radioactive Effluent Release Report in accordance with VPAP-2802, Notifications and Reports.
2. If a land use census identifies locations that yield a calculated dose or dose commitment (via the same exposure pathway) 20 percent greater than at a location from which samples are currently being obtained, add the new locations to the Radiological Environmental Monitoring Program within 30 days. Sampling locations, excluding the control station location, that have the lowest calculated dose or dose commitments (via the same exposure pathway) may be deleted from the monitoring program. Identify new locations in the next Annual Radioactive Effluent Release Report and include in the report revised figures and tables reflecting the new locations in accordance with VPAP-2802, Notifications and Reports. [Commitment 3.2.1]

6.6.3 Interlaboratory Comparison Program

a. Requirement

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

b. Action

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

<u>Program</u>	<u>Cross-Check of</u>
Milk	I ¹³¹ , Gamma, Sr ⁸⁹ and Sr ⁹⁰
Water	Gross Beta, Gamma, I ¹³¹ , H ³ (Tritium), Sr ⁸⁹ and Sr ⁹⁰ (blind—any combinations of above radionuclides)
Air Filter	Gross Beta, Gamma, Sr ⁹⁰

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

c. Results

Results shall be reported in the Annual Radiological Environmental Monitoring Report in accordance with VPAP-2802, Notifications and Reports.

6.7 Reporting Requirements**6.7.1 Annual Radiological Environmental Operating Report**

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

- a. Summaries, interpretations, and analysis of trends of results of radiological environmental surveillance activities for the report period, including:
 - A comparison (as appropriate) with preoperational studies, operational controls, and previous environmental surveillance reports
 - An assessment of the observed impacts of the plant operation on the environment
 - Results of land use census per Step 6.6.2

- b. Results of analysis of radiological environmental samples and of environmental radiation measurements taken per Step 6.6.1, Monitoring Program. Results shall be summarized and tabulated in the format of the table in the Radiological Assessment Branch Technical Position on Environmental Monitoring.
 - 1. If some individual results are not available for inclusion with the report, the report shall be submitted, noting and explaining reasons for missing results.
 - 2. Missing data shall be submitted in a supplementary report as soon as possible.
- c. A summary description of the radiological environmental monitoring program.
- d. At least two legible maps covering sampling locations, keyed to a table giving distances and directions from the centerline of one reactor. One map shall cover stations near the site boundary; a second shall include more distant stations.
- e. Results of Station participation in the Interlaboratory Comparison Program, per Step 6.6.3.
- f. Discussion of deviations from the Station's environmental sampling schedule per Radiological Environmental Monitoring Program (Attachment 7).
- g. Discussion of analyses in which the lower limit of detection (LLD) required by Detection Capabilities for Environmental Sample Analysis (Attachment 9) was not achievable.
- h. Results of analysis of ground water wells described in the environmental monitoring program, whether required by the program or not.

NOTE: NUREG-0543 states: "There is reasonable assurance that sites with up to four operating reactors that have releases within Appendix I design objective values are also in conformance with the EPA Uranium Fuel Cycle Standard, 40 CFR Part 190."

6.7.2 Annual Radioactive Effluent Release Report

a. Requirement - Station

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

1. A summary of quantities of radioactive liquid and gaseous effluents and solid waste released. Data shall be summarized on a quarterly basis following the format of Regulatory Guide 1.21, Appendix B, for liquid and gaseous effluents. Data shall be summarized on an annual basis following the format of Regulatory Guide 1.21, Appendix B, for solid waste.
[Commitment 3.2.2]
2. An assessment of radiation doses to the maximum exposed members of the public due to the radioactive liquid and gaseous effluents released from the Station during the previous calendar year. This assessment shall be in accordance with Step 6.7.2.b.
3. A list and description of unplanned releases from the site to unrestricted areas, during the reporting period, which meet the following criteria:
 - Unplanned releases that exceeded the limits in Steps 6.2.1 and 6.3.1
 - Unplanned releases which require a Condition Report and involve the discharge of contents of the wrong Waste Gas Decay Tank or the wrong liquid radwaste release tank
 - Unplanned releases from large leaks due to unexpected valve or pipe failures that result in a quantity of release such that a 10 CFR 50.72, Immediate Notification Requirements for Operating Nuclear Power Reactors or 10 CFR 50.73, Licensee Event Report System, report is required
 - Unplanned releases as determined by Radiation Protection Supervision, which may or may not require a Condition Report

4. Major changes to radioactive liquid, gaseous, and solid waste treatment systems during the reporting period.
 5. Changes to VPAP-2103S, Offsite Dose Calculation Manual (Surry) (See Step 6.7.4).
 6. A listing of new locations for dose calculations or environmental monitoring identified by the land use census (See Step 6.6.2).
 7. A summary of radioactive leaks or spills meeting the following criteria:
 - The spill or leak must be unintended;
 - The spill or leak must have the potential to reach ground water that is or could be used for drinking water; and
 - The spill or leak must be greater than 100 gallons in volume or the volume cannot be quantified; or
 - The spill or leak is from the Spent Fuel Pool, Refueling Water Storage Tank (RWST) or some other higher risk system or component as determined by Radiological Protection Management; or
 - The spill or leak was reported as part of the Industry Ground Water Protection Initiative voluntary reporting protocol.
- b. Dose Assessment - Station**
1. Radiation dose to individuals due to radioactive liquid and gaseous effluents from the Station during the previous calendar year shall either be calculated in accordance with this procedure or in accordance with Regulatory Guide 1.109. Population doses shall not be included in dose assessments.
 2. The dose to the maximum exposed member of the public due to radioactive liquid and gaseous effluents from the Station and from the ISFSI shall be incorporated with the dose assessment performed above. If the dose to the maximum exposed member of the public exceeds twice the limits of 6.2.3.a.1, 6.2.3.a.2, 6.3.3.a.1, or 6.3.4.a.1, the dose assessment shall include the contribution from direct radiation.
 3. Meteorological conditions during the previous calendar year or historical annual average atmospheric dispersion conditions shall be used to determine gaseous pathway doses.

NOTE: The Annual Radioactive Effluent Reports for Surry Station and Surry ISFSI are separate and not submitted as a combined report.

c. Requirement - ISFSI

1. Radioactive Effluent Release Report covering operation of the ISFSI during the previous 12 months of operation shall be submitted within 60 days after January 1.
2. The ISFSI Radioactive Effluent Release Report shall specify the quantities of each of the principal radionuclides released to the environment in liquid and in gaseous effluents.

3. Dose Assessment - ISFSI

Provide such information as may be required by the Commission to estimate potential radiation dose commitment to the public resulting from effluent releases from the ISFSI.

6.7.3 Annual Meteorological Data

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

6.7.4 Changes to the ODCM

Changes to the ODCM shall be:

- a. Reviewed and approved by SNSOC and Site Vice President before implementation.
- b. Documented. Records of reviews shall be retained as Station records.

Documentation shall include:

1. Sufficient information to support changes, together with appropriate analyses or evaluations justifying changes.

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

6.7.5 Industry Ground Water Protection Initiative

a. Notifications and Reports

1. Informal communication shall be made to State, Local and NRC officials by the end of the next business day for the following:
 - Any spill or leak meeting the requirements of 6.7.2.a.7
 - Any groundwater sample analysis meeting the requirements of 6.6.1.b.2
 2. A 30-day report shall be submitted to the NRC and a copy concurrently forwarded to State and Local officials for any on-site or off-site ground water sample analysis meeting the requirements of 6.6.1.b.2 and having the potential to reach ground water that is or could be used as a source of drinking water. A 30-day report is only required on the initial discovery of a contaminated ground water plume.
- b. Any spill or leak for which an informal notification is made in accordance with 6.7.5.a shall be summarized in the Annual Radioactive Effluent Release Report.
 - c. Any ground water sample analysis from a ground water source that is not part of the Radiological Environmental Monitoring Program shall be included in the Annual Radioactive Effluent Release Report.

- d. Any ground water sample analysis from a ground water well described in the Radiological Environmental Monitoring Program shall be included in the Annual Radiological Environmental Operating Report.

7.0 RECORDS

7.1 The following individual and packaged documents and copies of any related correspondence completed as a result of the performance or implementation of this procedure are records. They shall be submitted to Records Management in accordance with VPAP-1701, Records Management. Prior to transmittal to Records Management, the sender shall assure that:

- Each record is packaged when applicable.
- QA program requirements have been fulfilled for Quality Assurance records.
- Each record is legible, completely filled out, and adequately identifiable to the item or activity involved.
- Each record is stamped, initialed, signed, or otherwise authenticated and dated, as required by this procedure.

7.1.1 Individual Records

None

7.1.2 Record Packages

- Records of changes to the ODCM in accordance with Step 6.7.4
- Records of meteorological data in accordance with Step 6.7.3
- Records of sampling and analyses
- Records of radioactive materials and other effluents released to the environment
- Records of preventive maintenance, surveillances, and calibrations

7.2 The following documents completed as a result of the implementation of this procedure are **not** Quality Assurance records and are not required to be transmitted to Records Management.

None

ATTACHMENT 1

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Radioactive Liquid Effluent Monitoring Instrumentation

Instrument	Minimum Operable Channels	Action
1. GROSS RADIOACTIVITY MONITORS PROVIDING ALARM AND AUTOMATIC TERMINATION OF RELEASE (a) Radwaste Facility Liquid Effluent Line, RM-RRM-131	1	1
2. GROSS BETA OR GAMMA RADIOACTIVITY MONITORS PROVIDING ALARM BUT NOT PROVIDING AUTOMATIC TERMINATION OF RELEASE (a) Circulating Water Discharge Lines, Unit 1: 1-SW-RM-120 Unit 2: 2-SW-RM-220	1 1	2 2
(b) Component Cooling Service Water Effluent Lines, 1-SW-RM-107A 1-SW-RM-107B 1-SW-RM-107C 1-SW-RM-107D	1 1 1 1	2 2 2 2
3. FLOW RATE MEASUREMENT DEVICES (a) Radwaste Facility Liquid Effluent Line, Instrument Loop RLW-153	1	1

ACTION 1: If the number of operable channels is less than required, effluent releases via this pathway shall be suspended.

ACTION 2: If the number of operable channels is less than required, effluent releases via this pathway may continue provided that, at least once per 12 hours, grab samples are collected and analyzed for principal gamma emitters, as defined in Radioactive Liquid Waste Sampling and Analysis Program (Attachment 3). When the effluent release via this pathway continues, then initiate the "Loss of Radioactive Liquid Effluent Monitoring Instrumentation Sampling Schedule" attachment in HP-3010.021, Radioactive Liquid Waste Sampling and Analysis.

ATTACHMENT 2

(Page 1 of 1)

Radioactive Liquid Effluent Monitoring Instrumentation Surveillance Requirements

Channel Description	Channel Check	Source Check	Channel Calibration	Channel Functional Test
1. GROSS RADIOACTIVITY MONITORS PROVIDING ALARM AND AUTOMATIC TERMINATION OF RELEASE (a) Radwaste Facility Liquid Effluent Line, RM-RRM-131	D	P	R	Q
2. GROSS BETA OR GAMMA RADIOACTIVITY MONITORS PROVIDING ALARM BUT NOT PROVIDING AUTOMATIC TERMINATION OF RELEASE (a) Circulating Water Discharge Lines, Unit 1: 1-SW-RM-120 Unit 2: 2-SW-RM-220	D	M	R	Q
(b) Component Cooling Service Water Effluent Lines, 1-SW-RM-107A 1-SW-RM-107B 1-SW-RM-107C 1-SW-RM-107D	D	M	R	Q
3. FLOW RATE MEASUREMENT DEVICES (a) Radwaste Facility Liquid Effluent Line, Instrument Loop RLW-153	DR	N/A	R	N/A

ATTACHMENT 3

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Radioactive Liquid Waste Sampling and Analysis Program

Liquid Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
Batch Releases (Note 2)	P (Each Batch)	P (Each Batch)	Principle Gamma Emitters (Note 3)	5×10^{-7}
			I^{131}	1×10^{-6}
	P (One Batch/M)	M	Dissolved and Entrained Gases (Gamma Emitters)	1×10^{-5}
	P (Each Batch)	M Composite (Note 4)	H^3	1×10^{-5}
			Gross Alpha	1×10^{-7}
	P (Each Batch)	Q Composite (Note 4)	Sr^{89} and Sr^{90}	5×10^{-8}
		Fe^{55}	1×10^{-6}	
Continuous Releases (Note 5)	Continuous (Note 6)	W Composite (Note 6)	Principal Gamma Emitters (Note 6)	5×10^{-7}
			I^{131}	1×10^{-6}
	M Grab Sample	M	Dissolved and Entrained Gases (Gamma Emitters)	1×10^{-5}
	Continuous (Note 6)	M Composite (Note 6)	H^3	1×10^{-5}
			Gross Alpha	1×10^{-7}
	Continuous (Note 6)	Q Composite (Note 6)	Sr^{89} and Sr^{90}	5×10^{-8}
		Fe^{55}	1×10^{-6}	

ATTACHMENT 3

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Radioactive Liquid Waste Sampling and Analysis Program

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

$$LLD = \frac{4.66 s_b}{E \cdot V \cdot 2.22E+06 \cdot Y \cdot e^{-(\lambda \Delta t)}} \quad (8-1)$$

Where:

LLD = the "a priori" (before the fact) Lower Limit of Detection (as microcuries per unit mass or volume) (See Subsection 4.8)

s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm)

E = the counting efficiency (as counts per disintegration)

V = the sample size (in units of mass or volume)

2.22E+06 = the number of disintegrations per minute (dpm) per microcurie

Y = the fractional radiochemical yield (when applicable)

λ = the radioactive decay constant for the particular radionuclide

Δt = the elapsed time between the midpoint of sample collection and time of counting

Typical values of E, V, Y and Δt should be used in the calculation.

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

NOTE 2: A batch release is the discharge of liquid wastes of a discrete volume. Before sampling for analyses, each batch shall be isolated, and appropriate methods will be used to obtain a representative sample for analysis.

ATTACHMENT 3

(Page 3 of 3)

Radioactive Liquid Waste Sampling and Analysis Program

- NOTE 3: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Mn⁵⁴, Fe⁵⁹, Co⁵⁸, Co⁶⁰, Zn⁶⁵, Mo⁹⁹, Cs¹³⁴, Cs¹³⁷, Ce¹⁴¹, and Ce¹⁴⁴. This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, at levels exceeding the LLD, together with the above nuclides, shall also be identified and reported.
- NOTE 4: A composite sample is one in which the quantity of liquid sampled is proportional to the quantity of liquid waste discharged and for which the method of sampling employed results in a specimen that is representative of the liquids released.
- NOTE 5: A continuous release is the discharge of liquid wastes of a non-discrete volume, e.g., from a volume of a system that has an input flow during the continuous release.
- NOTE 6: To be representative of the quantities and concentrations of radioactive materials in liquid effluents, composite sampling shall employ appropriate methods which will result in a specimen representative of the effluent release.

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

Gaseous Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
A. Waste Gas Storage Tank	Prior to Release (Each Tank) (Grab Sample)	Prior to Release (Each Tank)	Principal Gamma Emitters (Note 2)	1×10^{-4}
B. Containment Purge	Prior to Release (Each PURGE) (Grab Sample)	Prior to Release (Each PURGE)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H ³	1×10^{-6}
C. Ventilation (1)Process Vent (2)Vent Vent #1 (3)Vent Vent #2 (4)SRF Vent	Weekly (Grab Sample) (Note 3)	Weekly (Note 3)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H ³	1×10^{-6}
All Release Types as listed in A, B, and C	Continuous (Note 4)	Weekly (Note 5) (Charcoal Sample)	I ¹³¹	1×10^{-12}
			I ¹³³	1×10^{-10}
	Continuous (Note 4)	Weekly (Note 5) Particulate Sample	Principal Gamma Emitter (Note 2)	1×10^{-11}
	Continuous (Note 4)	Weekly Composite Particulate Sample	Gross Alpha	1×10^{-11}
	Continuous (Note 4)	Quarterly Composite Particulate	Sr ⁸⁹ and Sr ⁹⁰	1×10^{-11}
Continuous (Note 4)	Noble Gas Monitor	Noble Gases Gross Beta and Gamma	1×10^{-6}	
Condenser Air Ejector	Weekly Grab Sample (Note 3)	Weekly (Note 3)	Principle Gamma Emitters (Note 2)	1×10^{-4}
			H ³	1×10^{-6}

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

Gaseous Release Type	Sampling Frequency	Minimum Analysis Frequency	Type of Activity Analysis	Lower Limit of Detection (LLD) ($\mu\text{Ci/ml}$), (Note 1)
Containment Hog Depres- surization	Prior to Release (Grab Sample)	Prior to Release (Each Release)	Principle Gamma Emitters	1×10^{-4}
			H^3	1×10^{-6}
	Continuous (Note 4)	Charcoal Sample (Note 6)	I^{131}	1×10^{-11}
			I^{133}	1×10^{-10}
	Continuous (Note 4)	Particulate Sample (Note 6)	Principal Gamma Emitter (Note 2)	1×10^{-10}
	Continuous (Note 4)	Composite Particulate Sample (Note 6)	Gross Alpha	1×10^{-10}
	Continuous (Note 4)	Composite Particulate Sample (Note 6)	Sr^{89} and Sr^{90}	1×10^{-10}

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

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

$$LLD = \frac{4.66 s_b}{E \cdot V \cdot 2.22E+06 \cdot Y \cdot e^{-(\lambda \Delta t)}} \quad (10-1)$$

Where:

LLD = the "a priori" (before the fact) Lower Limit of Detection as defined above (as microcuries per unit mass or volume) (See Subsection 4.8).

s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm).

E = the counting efficiency (as counts per disintegration).

V = the sample size (in units of mass or volume).

2.22E+06 = the number of disintegrations per minute (dpm) per microcurie.

Y = the fractional radiochemical yield (when applicable).

λ = the radioactive decay constant for the particular radionuclide.

Δt = the elapsed time between the midpoint of sample collection and time of counting.

Typical values of E, V, Y and Δt should be used in the calculation.

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

ATTACHMENT 4

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Radioactive Gaseous Waste Sampling and Analysis Program

- NOTE 2: The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Kr⁸⁷, Kr⁸⁸, Xe¹³³, Xe^{133m}, Xe¹³⁵, Xe^{135m}, and Xe¹³⁸ for gaseous emissions and Mn⁵⁴, Fe⁵⁹, Co⁵⁸, Co⁶⁰, Zn⁶⁵, Mo⁹⁹, Cs¹³⁴, Cs¹³⁷, Ce¹⁴¹ and Ce¹⁴⁴ for particulate emissions. This list does not mean that only these nuclides are to be detected and reported. Other nuclides with half lives greater than 8 days, that are measurable and identifiable at levels exceeding the LLD, together with the above nuclides, shall also be identified and reported.
- NOTE 3: Sampling and analysis shall also be performed following shutdown, start-up, and whenever a thermal power change exceeding 15 percent of the rated thermal power occurs within any one-hour period, when:
- Analysis shows that the dose equivalent I¹³¹ concentration in the primary coolant has increased more than a factor of 3; and
 - The noble gas activity monitor shows that effluent activity has increased by more than a factor of 3.
- NOTE 4: The ratio of the sample flow rate to the sampled stream flow rate shall be known for the period covered by each dose or dose rate calculation made in accordance with Steps 6.3.1, 6.3.3, and 6.3.4.
- NOTE 5: Samples shall be changed at least once per seven days and analyses shall be completed within 48 hours after changing (or after removal from sampler). Sampling shall also be performed at least once per 24 hours for at least seven days following each shutdown, start-up, or thermal power change exceeding 15 percent of rated thermal power in one hour, and analyses shall be completed within 48 hours of changing. When samples collected for 24 hours are analyzed, the corresponding LLDs may be increased by a factor of 10. This requirement applies if:
- Analysis shows that the dose equivalent I¹³¹ concentration in the primary coolant has increased by a factor of 3; and
 - Noble gas monitor shows that effluent activity has increased more than a factor of 3.
- NOTE 6: To be representative of the quantities and concentrations of radioactive materials in gaseous effluents, composite sampling shall employ appropriate methods that will result in a specimen representative of the effluent release.

ATTACHMENT 5

(Page 1 of 2)

Radioactive Gaseous Effluent Monitoring Instrumentation

INSTRUMENT	MINIMUM OPERABLE CHANNELS	ACTION
1. PROCESS VENT SYSTEM		
(a) Noble Gas Activity Monitor - Providing Alarm and Automatic Termination of Release: 1-GW-RM-130B	1	1
(b) Iodine Sampler: Continuous HP Sampler, or 1-GW-RM-130-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1	2
(c) Particulate Sampler: Continuous HP Sampler, or 1-GW-RM-130-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1	2
(d) Process Vent Flow Rate Monitor: 1-GW-FT-100	1	3
(e) Sampler Flow Rate Measuring Device: HP Sampler Rotometer or MGPI Flow Rate Measuring Device	1	3
2. CONDENSER AIR EJECTOR SYSTEM		
(a) Gross Activity Monitor: 1-SV-RM-111 2-SV-RM-211	1 1	1 1
(b) Air Ejector Flow Rate Measuring Device: Unit 1: 1-VP-FI-1A 1-VP-FI-1B Unit 2: 2-VP-FI-1A 2-VP-FI-1B	1 1 1 1	3 3 3 3
3. VENTILATION VENT SYSTEM		
(a) Noble Gas Activity Monitor: SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, 1-VG-RM-131B	1 1 1	1 1 1
(b) Iodine Sampler: SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 (NOTE 2) Vent #2, Continuous HP Sampler, or 1-VG-RM-131-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1 1 1	2 2 2

ATTACHMENT 5

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Radioactive Gaseous Effluent Monitoring Instrumentation

INSTRUMENT	MINIMUM OPERABLE CHANNELS	ACTION
(c) Particulate Sampler: SRF: RRM-101 SPS: Vent #1, VG-RM-104 (NOTE 2) Vent #2, HP Continuous Sampler, or 1-VG-RM-131-1 (NOTE 1) In-Line Particulate / Iodine Sampler	1 1 1	2 2 2
(d) Ventilation Vent Flow Rate Monitor: SRF: 01-RHV-FT-156 SPS: Vent #1, 1-VS-FT-119 Vent #2, 1-VS-FT-116	1 1 1	3 3 3
(e) Sampler Flow Rate Measuring Device: SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 (NOTE 2) Vent #2, HP Sampler Rotometer or MGPI Flow Rate Measuring Device	1 1 1	3 3 3

NOTE 1: The mark number listed refers to the entire radiation monitor skid which includes particulate, iodine, and noble gas components.

NOTE 2: Vent # 1, 1-VG-RM-104, HP continuous sampler pump automatically maintains isokinetic sample flow when changes in stack flow are detected. Isokinetic sample flow adjustment can take 15 - 20 minutes. [Commitment 3.2.3]

ACTION 1: If the number of operable channels is less than required, effluent releases via this path may continue provided that the best efforts are made to repair the channel and that grab samples are taken at least once per 12 hours and these samples are analyzed for gross activity within 24 hours. When the effluent release via this pathway continues, then initiate the "Loss of Radioactive Gaseous Effluent Monitoring Instrumentation Sampling Schedule" attachment in HP-3010.031, Radioactive Gaseous Waste Sampling and Analysis. [Commitment 3.2.4]

ACTION 2: If the number of operable channels is less than required, effluent releases via this pathway may continue provided that the best efforts are made to repair the channel and that the samples are continuously collected with auxiliary sampling equipment within 12 hours after the initiation of this ACTION statement as required in Radioactive Gaseous Waste Sampling and Analysis Program (Attachment 4). [Commitment 3.2.4]

ACTION 3: If the number of operable channels is less than required, effluent releases via this pathway may continue provided the flow rate is estimated at least once per 4 hours.

ATTACHMENT 6

(Page 1 of 2)

Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements

CHANNEL DESCRIPTION	CHANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST
1. PROCESS VENT SYSTEM				
(a) Noble Gas Activity Monitor - Providing Alarm and Automatic Termination of Release 1-GW-RM-130B	D	M	R	Q
(b) Iodine Sampler (NOTE 1) Process Vent Continuous HP Sampler, or 1-GW-RM- 130-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(c) Particulate Sampler (NOTE 1) Process Vent Continuous HP Sampler, or 1-GW-RM- 130-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(d) Process Vent Flow Rate Monitor 1-GW-FT-100	D	N/A	R	N/A
(e) Sampler Flow Rate Measuring Device HP Sampler Rotometer, or MGPI Flow Rate Measuring Device	D D	N/A N/A	SA R	N/A N/A
2. CONDENSER AIR EJECTOR SYSTEM				
(a) Gross Activity Monitor Unit 1: 1-SV-RM-111 Unit 2: 2-SV-RM-211	D	M	R	Q
(b) Air Ejector Flow Rate Measuring Device Unit 1: 1-VP-FI-1A 1-VP-FI-1B Unit 2: 2-VP-FI-1A 2-VP-FI-1B	D	N/A	R	N/A
3. VENTILATION VENT SYSTEM				
(a) Noble Gas Activity Monitor SRF: RRM-101 SPS: 1-VG-RM -131B 1-VG-RM-104	D	M	R	Q

ATTACHMENT 6

(Page 2 of 2)

Radioactive Gaseous Effluent Monitoring Instrumentation Surveillance Requirements

CHANNEL DESCRIPTION	CHANNEL CHECK	SOURCE CHECK	CHANNEL CALIBRATION	CHANNEL FUNCTIONAL TEST
(b) Iodine Sampler (NOTE 1) SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, Continuous HP Sampler or 1-VG-RM-131-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(c) Particulate Sampler (NOTE 1) SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, Continuous HP Sampler or 1-VG-RM-131-1 In-Line Particulate / Iodine Sampler	W	N/A	N/A	N/A
(d) Ventilation Vent Flow Rate Monitor SRF:01-RHV-FT-156 SPS: Vent #1, 1-VS-FT-119 Vent #2, 1-VS-FT-116	D	N/A	R	N/A
(e) Sampler Flow Rate Measuring Device (NOTE 1) SRF: RRM-101 SPS: Vent #1, 1-VG-RM-104 Vent #2, HP Sampler Rotometer or MGPI Flow Rate Measuring Device	D	N/A	R	N/A
	D	N/A	R	N/A
	D	N/A	R	N/A
	D	N/A	R	N/A
	D	N/A	S/A	N/A

NOTE 1: The mark numbers listed above in 1(b), 1(c), 3(b), 3(c), and 3(e) refer to the gaseous effluent radiation monitor with which the iodine and particulate samplers and the flow rate measuring devices are associated. The listed mark numbers do not refer to the particulate radiation monitor.

ATTACHMENT 7

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Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
<p>1. DIRECT RADIATION</p>	<p>About 40 Routine Monitoring Stations to be placed as follows:</p> <ol style="list-style-type: none"> 1) Inner Ring in general area of site boundary with station in each sector 2) Outer Ring 6 to 8 km from the site with a station in each sector 3) The balance of the 8 dosimeters should be placed in special interest areas such as population centers, nearby residents, schools, and in 2 or 3 areas to serve as controls 	<p>Quarterly</p>	<p>GAMMA DOSE</p> <p>Quarterly</p>
<p>2. AIRBORNE</p> <p>Radioiodines and Particulates</p>	<p>Samples from 7 locations:</p> <ol style="list-style-type: none"> a) 1 sample from close to the site boundary location of the highest calculated annual average ground level D/Q b) 5 sample locations 6-8 km distance located in a concentric ring around the Station c) 1 sample from a control location 15-30 km distant, providing valid background data 	<p>Continuous Sampler operation with sample collection weekly</p>	<p>Radioiodine Canister I¹³¹ Analysis Weekly</p> <p>Particulate Sampler Gross beta radioactivity analysis following filter change;</p> <p>Gamma isotopic analysis of composite (by location) quarterly</p>

ATTACHMENT 7

(Page 2 of 3)

Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
3. WATERBORNE			
a) Surface	a) 1 sample upstream b) 1 sample downstream	Monthly Sample	Gamma isotopic analysis monthly; Composite for tritium analysis quarterly
b) Ground	Sample from 1 or 2 sources	Quarterly	Gamma isotopic and tritium analysis quarterly
c) Sediment from shoreline	a) 1 sample upstream b) 1 sample downstream	Semi-Annually	Gamma isotopic analysis semi-annually
d) Silt	a) 1 sample upstream b) 1 sample downstream	Semi-Annually	Gamma isotopic analysis semi-annually
4. INGESTION			
a) Milk	a) 2 samples from milking animals in the vicinity of the Station. (NOTE 1) b) 1 sample from milking animals at a control location (~15-30 km distant). (NOTE 2)	Monthly	Gamma isotopic and I ¹³¹ analysis monthly
b) Fish and Invertebrates	a) 2 samples of oysters in the vicinity of the Station	Semi-Annually	Gamma isotopic on edibles
	b) 4 samples of clams in the vicinity of the Station	Semi-Annually	Gamma isotopic on edibles
	c) 1 sampling of crabs from the vicinity of the Station	Annually	Gamma isotopic on edibles
	d) 1 sampling of 2 different species from the discharge canal (catfish, white perch, eel)	Semi-Annually	Gamma isotopic on edibles

NOTE 1: If milk sampling cannot be performed, use item 4.c)d). Milk sampling cannot be performed when there are no milk sampling locations in the vicinity of the Station.

NOTE 2: If milk sampling from a control location cannot be performed, use item 4.c)e). Milk sampling cannot be performed when there is no milk sampling location ~ 15 - 30 km distant.

ATTACHMENT 7

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Radiological Environmental Monitoring Program

Exposure Pathway and/or Sample	Number of Sample and Sample Location	Collection Frequency	Type and Frequency of Analysis
4. INGESTION (Continued)			
c) Food Products	a) 1 sample corn b) 1 sample soybeans c) 1 sample peanuts	Annually	Gamma isotopic on edible portion
	d) 1 sample of a broadleaf vegetation grown nearest in each of two different available offsite locations (sectors) with the highest annual average ground level D/Qs, if milk sampling is not performed. e) 1 sample of a broadleaf vegetation grown 15 - 30 km distant in the available least prevalent wind direction, if milk sampling is not performed.	Monthly, if available, or at harvest	Gamma isotopic and I ¹³¹ analysis

ATTACHMENT 8

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Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Air Charcoal and Particulate	Surry Station (SS)	0.3	NNE	
	Hog Island Reserve (HIR)	2.0	NNE	
	Bacons Castle (BC)	4.5	SSW	
	Alliance (ALL)	5.1	WSW	
	Colonial Parkway (CP)	3.8	NNW	
	BASF (BASF)	5.1	ENE	
	Fort Eustis (FE)	4.9	ESE	
	Newport News (NN)	19.3	SE	Control Location
Environmental TLDs	Control (00)			Onsite *
	West North West (02)	0.2	WNW	Site Boundary
	Surry Station Discharge (03)	0.4	NW	Site Boundary
	North North West (04)	0.2	NNW	Site Boundary
	North (05)	0.3	N	Site Boundary
	North North East (06)	0.3	NNE	Site Boundary
	North East (07)	0.3	NE	Site Boundary
	East North East (08)	0.4	ENE	Site Boundary
	East (09)	0.3	E	Site Boundary
	West (10)	0.1	W	Site Boundary
	West South West (11)	0.4	WSW	Site Boundary
	South West (12)	0.3	SW	Site Boundary
	South South West (13)	0.3	SSW	Site Boundary
	South (14)	0.4	S	Site Boundary
	South South East (15)	0.6	SSE	Site Boundary
	South East (16)	0.9	SE	Site Boundary
	Station Intake (18)	1.6	ESE	Site Boundary
	Hog Island Reserve (19)	2.0	NNE	Near Resident

ATTACHMENT 8

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Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Environmental TLDs	Bacon's Castle (20)	4.5	SSW	Approx. 5 miles
	Route 633 (21)	4.9	SW	Approx. 5 miles
	Alliance (22)	5.1	WSW	Approx. 5 miles
	Surry (23)	7.7	WSW	Population Center
	Route 636 and 637 (24)	4.0	W	Approx. 5 miles
	Scotland Wharf (25)	5.0	WNW	Approx. 5 miles
	Jamestown (26)	6.3	NW	Approx. 5 miles
	Colonial Parkway (27)	3.8	NNW	Approx. 5 miles
	Route 617 and 618 (28)	4.9	NNW	Approx. 5 miles
	Kingsmill (29)	4.6	N	Approx. 5 miles
	Williamsburg (30)	7.8	N	Population Center
	Kingsmill North (31)	5.5	NNE	Approx. 5 miles
	Budweiser (32)	5.8	NNE	Population Center
	Water Plant (33)	5.0	NE	Approx. 5 miles
	BASF (34)	5.1	ENE	Approx. 5 miles
	Lee Hall (35)	7.1	ENE	Population Center
	Goose Island (36)	5.1	E	Approx. 5 miles
	Fort Eustis (37)	4.9	ESE	Approx. 5 miles
	Newport News (38)	19.3	SE	Population Center
	James River Bridge (39)	17.1	SE	Control
	Benn's Church (40)	17.0	SSE	Control
	Smithfield (41)	13.4	SSE	Control
	Rushmere (42)	5.3	SSE	Approx. 5 miles
Route 628 (43)	5.1	S	Approx. 5 miles	
Milk	Epp's	4.8	SSW	
	Colonial Parkway	3.7	NNW	
	Williams	27.5	S	Control Location

ATTACHMENT 8

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Environmental Sampling Locations

SAMPLE MEDIA	LOCATION	DISTANCE (MILES)	DIRECTION	REMARKS
Well Water	Surry Station			Onsite**
	Hog Island Reserve	2.0	NNE	
	Construction Site	0.3	E	Onsite***
Crops (Corn, Peanuts, Soybeans)	Slade's Farm	3.2	S	
	Brock's Farm	3.8	S	
River Water (Monthly)	Surry Discharge	0.4	NW	
	Scotland Wharf	4.9	WNW	Control Location
Sediment (Silt)	Chickahominy River	11.2	WNW	Control Location
	Surry Station Discharge	1.3	NNW	
Clams	Chickahominy River	11.2	WNW	Control Location
	Surry Station Discharge	1.3	NNW	
	Hog Island Point	2.4	NE	
	Lawne's Creek	2.4	SE	
Oysters	Point of Shoals	6.4	SSE	
	Mulberry Point	4.9	ESE	
Crabs	Surry Station Discharge	1.3	NNW	
Fish	Surry Station Discharge	1.3	NNW	
Shoreline Sediment	Hog Island Reserve	0.6	N	
	Chickahominy River	11.2	WNW	Control Location

* Onsite Location - in Lead Shield

** Onsite sample of Well Water taken from tap-water at Surry Environmental Building

*** Onsite sample of Well Water taken from tap-water at Surry Training Center

ATTACHMENT 9

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Detection Capabilities for Environmental Sample Analysis

LOWER LIMIT OF DETECTION (LLD)

Analysis (NOTE 2)	Water (pCi/l)	Airborne Particulate or Gases (pCi/m ³)	Fish (pCi/kg) (wet)	Milk (pCi/l)	Food Products (pCi/kg) (wet)	Sediment (pCi/kg) (dry)
Gross beta	4	0.01				
H-3	2,000					
Mn-54	15		130			
Fe-59	30		260			
Co-58, 60	15		130			
Zn-65	30		260			
Zr-95	30					
Nb-95	15					
I-131	(NOTE 3) 1	0.07		1	60	
Cs-134	15	0.05	130	15	60	150
Cs-137	18	0.06	150	18	80	180
Ba-140	60			60		
La-140	15			15		

NOTE 1: Required detection capabilities for thermoluminescent dosimeters used for environmental measurements are given in Regulatory Guide 4.13.

NOTE 2: This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, together with the above nuclides, shall also be identified and reported.

NOTE 3: LLD for the ground (drinking) water samples. The LLD for the surface (non-drinking) water samples is 10 pCi/l.

ATTACHMENT 9

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Detection Capabilities for Environmental Sample Analysis

LOWER LIMIT OF DETECTION (LLD)

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

$$LLD = \frac{4.66 s_b}{E \cdot V \cdot 2.22E+06 \cdot Y \cdot e^{-(\lambda \Delta t)}} \quad (24-1)$$

Where:

- LLD = the "a priori" (before the fact) Lower Limit of Detection as defined above (as microcuries per unit mass or volume) (See Subsection 4.8)
- s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute, cpm)
- E = the counting efficiency (as counts per disintegration)
- V = the sample size (in units of mass or volume)
- 2.22E+06 = the number of disintegrations per minute (dpm) per microcurie
- Y = the fractional radiochemical yield (when applicable)
- λ = the radioactive decay constant for the particular radionuclide
- Δt = the elapsed time between sample collection (or end of the sample collection period) and time of counting (for environmental samples, not plant effluent samples)

Typical values of E, V, Y and Δt should be used in the calculation.

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

ATTACHMENT 10

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Reporting Levels for Radioactivity Concentrations in Environmental Samples

Analysis	Water (pCi/l)	Airborne Particulate or Gases (pCi/m ³)	Fish (pCi/kg, wet)	Milk (pCi/l)	Food Products (pCi/kg, wet)
H-3	20,000*				
Mn-54	1,000		30,000		
Fe-59	400		10,000		
Co-58	1,000		30,000		
Co-60	300		10,000		
Zn-65	300		20,000		
Zr-Nb-95	400				
I-131	2*	0.9		3	100
Cs-134	30	10	1,000	60	1,000
Cs-137	50	20	2,000	70	2,000
Ba-La-140	200			300	

*Reporting level for the ground (drinking) water samples required by Radiological Environmental Monitoring Program (Attachment 7). The reporting level for the surface (non-drinking) water samples required by Attachment 7 is 30,000 pCi/l for H-3 and 20 pCi/l for I-131

ATTACHMENT 11

(Page 1 of 8)

Meteorological, Liquid, and Gaseous Pathway Analysis**1.0 METEOROLOGICAL ANALYSIS****1.1 Purpose**

The purpose of the meteorological analysis was to determine the five (5) year average χ/Q and D/Q values at critical locations around the Station for ventilation vent (ground level) and process vent (mixed mode) releases. The five year average χ/Q and D/Q values are used in the dose pathway analysis to determine both the maximum exposed individual at site boundary and member of the public.

1.2 Meteorological Data, Parameters, and Methodology

A five (5) year average of representative onsite meteorological data for the period January 1, 1992 through December 31, 1996, is used in the gaseous effluent dose pathway calculations. This data includes wind speed, wind direction, and differential temperature for the purpose of determining joint frequency distributions for those releases characterized as ground level (i.e., ventilation vent), and those characterized as mixed mode (i.e., process vent). The portions of release characterized as ground level were based on $\Delta T_{158.9\text{ft}-28.2\text{ft}}$ and 28.2 foot wind data, and the portions characterized as mixed mode were based on $\Delta T_{158.9\text{ft}-28.2\text{ft}}$ and 158.9 ft wind data.

χ/Q s and D/Q s were calculated using the PC version of NRC computer code "XOQDOQ - Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclear Power Stations", Version 2.0, provided in NUREG-0324. The code is based upon a straight line airflow model implementing the assumptions outlined in Section C (excluding C1a and C1b) of Regulatory Guide 1.111, "Methods for Estimating Atmospheric Transport and Dispersion of Gaseous Effluents in Routine Releases from Light-Water-Cooled Reactors."

The open terrain adjustment factors were applied to the χ/Q values as recommended in Regulatory Guide 1.111. The site region is characterized as flat terrain such that open terrain correction factors are considered appropriate. The ground level ventilation vent release calculations included a building wake correction based on a 1516 m² containment minimum cross-sectional area. The effective release height used in mixed mode release calculations was based on a process vent release height of 131 ft, and plume rise due to momentum for a vent diameter of 3 in. with plume exit velocity of 100 ft/sec.

ATTACHMENT 11

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Meteorological, Liquid, and Gaseous Pathway Analysis

Ventilation vent, and vent releases other than from the process vent, are considered ground level as specified in Regulatory Guide 1.111 for release points less than the height of adjacent solid structures. Terrain elevations were obtained from Surry Power Station Units 1 and 2 Virginia Electric and Power Company Updated Final Safety Analysis Report Table 11A-8.

χ/Q and D/Q values were calculated for the nearest site boundary, residence, milk-cow, discharge bank, and vegetable garden by sector for process vent and ventilation vent releases.

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

1.3 Results

The χ/Q value that would result in the maximum total body, skin, and inhalation exposure for ventilation vent releases was $6.0E-05 \text{ sec/m}^3$ at a site boundary location 532 meters NNE sector. For process vent releases, the site boundary χ/Q value was $3.7E-07 \text{ sec/m}^3$ at a location 565 meters WSW sector. The discharge canal bank χ/Q value that would result in the maximum inhalation exposure for ventilation vent releases was $1.6E-04 \text{ sec/m}^3$ at a location 290 meters NW sector. The discharge canal bank χ/Q value for process vent was $6.9E-07 \text{ sec/m}^3$ at a location 290 meters NW sector.

ATTACHMENT 11

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Meteorological, Liquid, and Gaseous Pathway Analysis

The grass-cow-milk pathway analysis, which is performed to derive the maximum exposure from I^{131} , I^{133} , and from all radionuclides in particulate form with half-lives greater than eight days, is based on the dairy location indicated by the 1996 Land Use Census. The D/Q value from ventilation vent releases that would result in the maximum exposure was $2.5E-10$ per m^2 at a location 5873 meters NNW sector. For process vent releases, the D/Q value was $1.4E-10$ per m^2 at a location 7788 meters SSW sector. For tritium, the X/Q value from ventilation vent releases that would result in the maximum exposure for the grass-cow-milk pathway was $1.5E-06$ sec/ m^3 at a locations 5873 meters NNW sector, and $7.0E-08$ sec/ m^3 for process vent releases at a location 7788meters SSW sector. The inhalation pathway is the only other pathway existing at this location. Therefore, the X/Q values given for tritium also apply for the inhalation pathway.

2.0 LIQUID PATHWAY ANALYSIS**2.1 Purpose**

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

2.2 Data, Parameters, and Methodology

Radioactive liquid effluent release data for the years 1976, 1977, 1978, 1979, 1980, and 1981 were compiled from the Surry Power Station effluent release reports. The data for each year, along with appropriate site specific parameters and default selected parameters, were entered into the NRC computer code LADTAP as described in NUREG-0133.

ATTACHMENT 11

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Meteorological, Liquid, and Gaseous Pathway Analysis

Liquid radioactive effluents from both units are released to the James River via the discharge canal. Possible pathways of exposure for release from the Station include ingestion of fish and invertebrates and shoreline activities. The irrigated food pathway and potable water pathway do not exist at this location. Access to the discharge canal by the general public is gained two ways: bank fishing, controlled by the Station and limited to Dominion employees or guests of employees, and by boat as far upstream as the inshore end of the discharge canal groin. It has been estimated that boat sport fishing would be performed a maximum of 800 hours per year, and that bank fishing would be performed a maximum of 160 hours per year.

For an individual fishing in the discharge canal, no river dilution was assumed for the fish pathway. For an individual located beyond the discharge canal groins, a river dilution factor of 5 (i.e. a mixing ratio of 0.2) was assumed as appropriate according to Regulatory Guide 1.109, Rev. 1, and the fish, invertebrate, and shoreline pathways were considered to exist. Dose factors, bioaccumulation factors, shore width factors and usage terms for shoreline activities and ingestion of fish and invertebrates are included in the Canberra Source Code file. Dose to an individual fishing on the discharge bank was determined by multiplying the annual dose calculated with LADTAP by the fractional year the individual spent fishing in the canal.

2.3 Results

For the years 1976, 1977, 1979, 1980, and 1981, the invertebrate pathway resulted in the largest dose. In 1978 the fish pathway resulted in the largest dose. The maximum exposed member of the public was determined to utilize the James River. The critical age group was the adult and the critical organ was either the thyroid or GI-LLI. The ingestion dose factors, which include the fish and invertebrate pathways, are calculated for total body and various critical organs. Validation of the limiting age group and critical organ is performed by Canberra's liquid effluent dose calculation program using the data, parameters, and methodology provided in the Canberra Source Code file.

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Meteorological, Liquid, and Gaseous Pathway Analysis

3.0 GASEOUS PATHWAY ANALYSIS**3.1 Purpose**

Gaseous effluent pathway analyses are performed to determine the location that would result in the maximum doses due to noble gases, for use in demonstrating compliance with Steps 6.3.1.a. and 6.3.3.a. The analyses includes a determination of the location, pathway, and critical organ, of the maximum exposed member of the public, as a result of the release of I^{131} , I^{133} , tritium, and for all radionuclides in particulate form with half-lives greater than eight days for use in demonstrating compliance with Step 6.3.4.a. In addition, the analyses includes a determination of the critical organ, maximum age group, and sector location of an exposed individual through the inhalation pathway from I^{131} , I^{133} , tritium, and particulates to demonstrate compliance with Step 6.3.1.a.

3.2 Data, Parameters, and Methodology

Five year average X/Q values were calculated, as described in Section 1 of this attachment, for the nearest site boundary in each directional sector and at other critical locations accessible to the public inside site boundary. The largest X/Q value was determined to be $6.0E-05 \text{ sec/m}^3$ at site boundary for ventilation vent releases at a location 532 meters NNE direction, and $3.7E-07 \text{ sec/m}^3$ at site boundary for process vent releases at a location 565 meters WSW direction. The maximum doses to total body and skin, and air doses for gamma and beta radiation due to noble gases would be at these site boundary locations. The doses from both release points are summed in calculations to calculate total maximum dose.

6.3.1.a.2 dose limits apply specifically to the inhalation pathway. Therefore, the locations and X/Q values determined for maximum noble gas doses can be used to determine the maximum dose from I^{131} , I^{133} , tritium, and for all radionuclides in particulate form with half-lives greater than 8 days for the inhalation pathway.

ATTACHMENT 11

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Meteorological, Liquid, and Gaseous Pathway Analysis

The maximum exposed individual for 10CFR50 Appendix I compliance could be at any of the following locations: site boundary, nearest resident, nearest milk-cow, or nearest vegetable garden, using the 1996 Land Use Census data. Therefore, ventilation vent and process vent X/Q and D/Q values for these selected receptors are included in the gaseous effluent dose pathway analyses. Ground plane, inhalation, cow-milk, and vegetable garden pathways are active with the exception of the infant age group, which is not active for the vegetable garden pathway. Otherwise, all age groups are evaluated at these locations. The data, parameters, and methodology of R. G. 1.109, Rev. 1, and NUREG-0133 are used in the gaseous effluent dose pathway analyses.

The gamma and beta dose factors K_{ivv} , L_{ivv} , M_{ivv} , and N_{ivv} for ground level releases and the gamma and beta dose factors K_{ipv} , L_{ipv} , M_{ipv} , and N_{ipv} for mixed mode releases are included in the Canberra Source Code file.

Inhalation pathway dose factors P_{ivv} and P_{ipv} are calculated using the following equation:

$$P_i \text{ mrem/yr per Ci/m}^3 = K' (\text{BR}) \text{DFA}_i \quad (28-1)$$

where:

K' = a constant of unit conversion, $1\text{E}+12$ pCi/Ci

BR = the breathing rate of the particular age group, m^3/yr , from Table E-5, Regulatory Guide 1.109, Rev.1

DFA_i = the critical organ inhalation dose factor for particular age group for the i th radionuclide, in mrem/pCi

Parameters used above were obtained from NUREG-0133, R.G. 1.109, Rev. 1, and LADTAP II, NUREG/CR-1276

It was determined that the member of the public within site boundary would be using the discharge canal bank for fishing a maximum of 160 hours per year. The maximum five year average X/Q at this location was determined to be $1.6\text{E}-04$ sec/m^3 at 290 meters NW direction. Active pathways are ground plane and inhalation, and all age groups are evaluated for this pathway analysis.

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Meteorological, Liquid, and Gaseous Pathway Analysis.

The RM_{iVV} and RM_{iPV} dose factors, except for tritium, are calculated using the following equation:

$$RM_i = K' \frac{Q_F(U_{ap})}{\lambda_i + \lambda_w} F_m(r) (DFL_i) \left[\frac{f_p f_s}{Y_p} + \frac{(1 - f_p f_s) e^{-\lambda_i t_h}}{Y_s} \right] e^{-\lambda_i t_f} \quad (28-2)$$

where:

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

Q_F = cow's consumption rate, 50, in Kg/day (wet weight)

U_{ap} = infant milk consumption rate, 330, liters/yr

Y_p = agricultural productivity by unit area of pasture feed grass, 0.7 Kg/m²

Y_s = agricultural productivity by unit area of stored feed, 2.0 , in Kg/m²

F_m = stable element transfer coefficients

r = fraction of deposited activity retained on cow's feed grass, 1.0 for radioiodine, and 0.2 for particulates

DFL_i = critical organ ingestion dose factor for the i th radionuclide for the particular age group, in mrem/pCi

λ_i = decay constant for the i th radionuclide, in sec⁻¹

λ_w = decay constant for removal of activity of leaf and plant surfaces by weathering, $5.73E-07$ sec⁻¹ (corresponding to a 14 day half-life)

t_f = transport time from pasture to cow, to milk, to receptor, $1.73+05$, in seconds

t_h = transport time from pasture, to harvest, to cow, to milk, to receptor, $7.78E+06$, in seconds

f_p = fraction of year that cow is on pasture, 0.67 (dimensionless), $7.78E+06$ in seconds

f_s = fraction of cow feed that is pasture grass while cow is on pasture, 1.0 , dimensionless

Parameters used above were obtained from NUREG-0133 and Regulatory Guide 1.109, Rev.1, and LADTAP II, NUREG/CR-1276.

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Meteorological, Liquid, and Gaseous Pathway Analysis

Since the concentration of tritium in milk is based on the airborne concentration rather than the deposition, the following equation is used:

$$R_{H^3} = K' K''' F_m Q_F U_{ap} (DFL_{H^3}) [0.75(0.5/H)] \quad (28-3)$$

where:

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

H = absolute humidity of the atmosphere, 8.0 , gm/m³

0.75 = the fraction of total feed that is water

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

Other parameters have been previously defined.

The inhalation pathway dose factors RI_{ivv} and RI_{ipv} were calculated using the following equation:

$$RI_i \text{ mrem/yr per Ci/m}^3 = K' (BR) DFA_i \quad (28-4)$$

where:

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

BR = breathing rate of the particular age group, m³/yr

DFA_i = critical organ inhalation dose factor for particular age group for the i th radionuclide, in mrem/pCi

Parameters used above were obtained from NUREG-0133, R. G. 1.109, Rev. 1 and LAPTAP II, NUREG/CR-1276.

**MAJOR CHANGES TO RADIOACTIVE LIQUID,
GASEOUS AND SOLID WASTE TREATMENT SYSTEMS**

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

**INOPERABILITY OF RADIOACTIVE LIQUID AND GASEOUS
EFFLUENT MONITORING INSTRUMENTATION**

The Annual Radioactive Effluent Release Report shall explain why monitors required by the ODCM Attachments 1 and 5, which were determined to be inoperable, were not returned to operable status within 30 days. None of the above referenced monitors were inoperable greater than 30 days during this reporting period.

UNPLANNED RELEASES

There were no unplanned liquid or unplanned gaseous releases during this reporting period.

LOWER LIMIT OF DETECTION (LLD) FOR EFFLUENT SAMPLE ANALYSIS

<u>GASEOUS:</u>	<u>Isotope</u>	<u>Required LLD</u>	<u>Typical LLD</u>
	Kr-87	1.00E-04	2.17E-08 - 3.02E-06
	Kr-88	1.00E-04	2.02E-08 - 3.34E-06
	Xe-133	1.00E-04	1.08E-08 - 3.07E-06
	Xe-133m	1.00E-04	3.64E-08 - 8.42E-06
	Xe-135	1.00E-04	4.17E-09 - 1.13E-06
	Xe-135m	1.00E-04	1.66E-07 - 5.62E-06
	Xe-138	1.00E-04	8.18E-07 - 9.92E-06
	I-131	1.00E-12	4.16E-14 - 9.79E-14
	I-133	1.00E-10	1.04E-12 - 2.41E-12
	Sr-89	1.00E-11	1.80E-14 - 3.20E-12
	Sr-90	1.00E-11	4.10E-15 - 1.00E-12
	Cs-134	1.00E-11	3.88E-14 - 3.71E-13
	Cs-137	1.00E-11	5.89E-14 - 5.13E-13
	Mn-54	1.00E-11	3.67E-14 - 5.44E-13
	Fe-59	1.00E-11	9.17E-14 - 6.93E-13
	Co-58	1.00E-11	4.40E-14 - 3.62E-13
	Co-60	1.00E-11	4.29E-14 - 6.81E-13
	Zn-65	1.00E-11	6.13E-14 - 9.38E-13
	Mo-99	1.00E-11	2.60E-13 - 3.23E-12
	Ce-141	1.00E-11	3.78E-14 - 3.62E-13
	Ce-144	1.00E-11	1.59E-13 - 1.48E-12
	Alpha	1.00E-11	1.61E-14 - 1.79E-14
	Tritium	1.00E-06	7.49E-08 - 7.87E-08
<u>LIQUID</u>			
	Sr-89	5.00E-08	2.10E-08 - 4.60E-08
	Sr-90	5.00E-08	2.30E-08 - 4.50E-08
	Cs-134	5.00E-07	7.44E-09 - 1.53E-08
	Cs-137	5.00E-07	8.65E-09 - 2.29E-08
	I-131	1.00E-06	6.39E-09 - 1.91E-08
	Co-58	5.00E-07	4.32E-09 - 1.85E-08
	Co-60	5.00E-07	6.55E-09 - 2.96E-08
	Fe-59	5.00E-07	1.18E-08 - 2.87E-08
	Zn-65	5.00E-07	1.20E-08 - 4.26E-08
	Mn-54	5.00E-07	3.11E-09 - 1.56E-08
	Mo-99	5.00E-07	3.18E-08 - 3.05E-07
	Ce-141	5.00E-07	1.04E-08 - 2.01E-08
	Ce-144	5.00E-07	4.55E-08 - 7.76E-08
	Fe-55	1.00E-06	3.30E-07 - 5.00E-07
	Alpha	1.00E-07	2.89E-08 - 2.92E-08
	Tritium	1.00E-05	1.86E-06 - 1.95E-06
	Xe-133	1.00E-05	1.78E-08 - 3.68E-08
	Xe-135	1.00E-05	5.92E-09 - 1.22E-08
	Xe-133m	1.00E-05	5.34E-08 - 9.11E-08
	Xe-135m	1.00E-05	2.22E-07 - 8.40E-07
	Xe-138	1.00E-05	1.18E-06 - 1.96E-06
	Kr-87	1.00E-05	2.22E-08 - 4.67E-08
	Kr-88	1.00E-05	2.38E-08 - 4.68E-08

INDUSTRY GROUNDWATER PROTECTION INITIATIVE

The Annual Radioactive Effluent Release Report shall include a summary of on-site radioactive spills or leaks that were communicated in accordance with the Initiative reporting protocol, and also include sample analyses from ground water wells that are not part of the Radiological Environmental Monitoring Program (REMP). There was one on-site radioactive leak communicated in accordance with the Initiative reporting protocol in 2007. Six perimeter ground water monitoring wells that are not a part of the REMP were sampled in 2007.

On 10/20/2007, a 1 to 2 drips per minute leak from the joint of an underground storm drain pipe was discovered during excavation activities around the storm drain line. The leak was immediately contained and repaired. A concentration of 31,900 picoCuries per liter of tritium was determined to be in the water and the leak was voluntarily reported to County and State officials and the Nuclear Regulatory Commission. The cause of the leak was determined to be faulty alignment of two pipe segments. There is no indication that tritium has migrated off-site undetected. Samples of monitoring wells on the perimeter of the site and on-site drinking water wells have shown no indication of tritium. The table below summarizes follow-on analyses performed by an independent laboratory.

Isotope	Concentration
Tritium	27,700
Cobalt-60	18.3
Nickle-63	127
Cesium-137	986

Concentration is picoCuries/liter

Samples were obtained from six on-site perimeter ground water monitoring wells in 2007. The table below summarizes the analyses performed by an independent laboratory.

Well Description	February 2007		July 2007		October 2007		November 2007	
	Tritium	Gamma	Tritium	Gamma	Tritium	Gamma	Tritium	Gamma
1-PL-Piez-P33	ND	ND	ND	ND	*	*	ND	ND
1-PL-Piez-P34	ND	ND	ND	ND	ND	ND	NS	NS
1-PL-Piez-P35	ND	ND	ND	ND	ND	ND	NS	NS
1-PL-Piez-P36	ND	ND	ND	ND	ND	ND	NS	NS
1-PL-Piez-P37	ND	ND	ND	ND	*	*	ND	ND
1-PL-Piez-P38	ND	ND	ND	ND	ND	ND	NS	NS

ND = No detectable activity when analyzed to 500 picoCurie/liter LLD for tritium.

Gamma emitter LLDs per REMP requirements.

* Well not available for sampling.

NS = Well not sampled. Sampling only performed on wells that were not available in October 2007.