NRC RA17-040

2016 Annual Radioactive Effluent Release Report

Part 10

CY-LA-170-301 Revision 8 June 2016 | Part I, Radiological Effluent Controls

12.1 NOT USED

INTENTIONALLY BLANK

12.2 INSTRUMENTATION

12.2.1 Radioactive Liquid Effluent Monitoring Instrumentation.

- REC 12.2.1 The Radioactive Liquid Effluent Instrumentation channels in Table R12.2.1-1 shall be OPERABLE with their alarm/trip setpoints to ensure that the limits of REC 12.3.1 are not exceeded.
- APPLICABILITY: When pump flow is present in the system. For Blowdown, when the Blowdown Flow Control Valve is >0% open and the Blowdown line is not otherwise isolated.

ACTIONS

-----NOTE-----

1. Separate Condition entry is allowed for each instrument channel.

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|--|----------------|--|-----------------|
| A. One or more required instrument channels inoperable due to its alarm/trip setpoint les conservative than required. | A.1 | Suspend the release of radioactive liquid effluents monitored by the instrument channel. | Immediately |
| | A.2 | Enter the Condition referenced in Table R12.2.1-1 for the instrument channel. | Immediately |
| B. One or more required instrument channels inoperable for reasor other than Condition | B.1 s A. | Enter the Condition referenced In Table R12.2.1-1 for the instrument channel. | Immediately |
| | | | (continued) |

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|---|---|-----------------------|
| C. | As required by Required Action A.2 or B.1 and referenced in Table R12.2.1-1. | C.1 Perform RSR 12.3.1.1 on at least two independent samples of the tanks contents. | | Prior to each release |
| | | AND | 2 | |
| | | C.2 | Verify the release rate calculations and discharge valve line-up independently with at least two qualified members of the technical staff. | Prior to each release |
| | | AND | <u>)</u> | |
| | | C.3 | Return instrument channel to OPERABLE status. | 30 days |
| | | | OR | |
| | | C.4 | Place Administrative Control Clearance order to Lock-Closed 0WF201, RW DSCH Tank River DSCH Valve, to remove the ability to conduct a Liquid Radwaste Discharge. | 30 days |
| D. | Required Action and associated Completion Time of Condition C not met. | D.1 | Suspend release of radioactive effluents via this pathway. | Immediately |
| E. | As required by Required Action A.2 or B.1 and referenced in Table R12.2.1-1. | E.1 | Analyze affected effluent grab samples for principal gamma emitters and I-131 at an LLD as specified in Table R12.3.1-2. | Once per 8 hours |
| | | AND | 2 | |
| | | E.2 | Restore the instrument channel to OPERABLE status. | 30 days |

ACTIONS

| | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|----|---|--|--|---|
| F. | As required by Required Action A.2 or B.1 and referenced in Table R12.2.1-1. | F.1NOTE Pump curves for instrument 3.a, or known valve positions for instrument 3.b, may be used to estimate flow. | | |
| | | | Estimate the flow rate for the release in progress via the affected pathway. | Once per 4 hours |
| | | F.2 | With remote position indication for 0WL005 (BDFCV) not available, verify valve position locally. | Prior to each release. |
| G. | NOTE Required Action G.1 shall be completed if this Condition is entered. | G.1 | Explain why the inoperability was not corrected in a timely manner in the next Radioactive Effluent Release Report. | In accordance with Technical Specification 5.6.3. |
| | Required Action C.3 or C.4, or E.2 and associated Completion Time not met. | | | |

| | SURVEILLANCE | FREQUENCY |
|--------------|--|--------------------------|
| RSR 12.2.1.1 | Perform SOURCE CHECK. | Prior to each release |
| RSR 12.2.1.2 | Perform CHANNEL FUNCTIONAL TEST. | Prior to each Release |
| RSR 12.2.1.3 | Perform CHANNEL CHECK. | 24 hours |
| RSR 12.2.1.4 | Perform SOURCE CHECK. | 31 days |
| RSR 12.2.1.5 | Perform CHANNEL FUNCTIONAL TEST. Except for Instrument 3.b, the test shall also demonstrate that the instrument indicates measured levels above the alarm/trip setpoint and that the control room alarm annunciates and the affected pathway automatically isolates, as applicable, under the following conditions: | 92 days |
| | a. Loss of power, | |
| | b Downscale failure, or | |
| | c. Controls not set in Operate of Fligh Voltage mode. | |
| RSR 12.2.1.6 | Perform CHANNEL CALIBRATION. (No longer applicable per E.C. #360580) | N/A |
| RSR 12.2.1.7 | Perform CHANNEL CALIBRATION | 24 months |
| RSR 12.2.1.8 | | 12 months |
| Perform | POSITION INDICATION VERIFICATION | |

Table R12.2.1-1 (page 1 of 2) Radioactive Liquid Effluent Monitoring Instrumentation

| | | INSTRUMENT | REQUIRED CHANNELS PER IINSTRUMENT | CONDITION REFERENCED FROM REQUIRED ACTION A.2 AND B.1 | SURVEILLANCE REQUIREMENTS |
|----|-------------------|--|---|--|---|
| 1. | Gai and | mma Scintillation Monitor providing Alarm Automatic Termination of Release | | | |
| | a. | Liquid Radwaste Effluents Line | 1 | С | RSR 12.2.1.1 RSR 12.2.1.3 RSR 12.2.1.5 RSR 12.2.1.7 ^(a) |
| 2. | Gar but Rel | nma Scintillation Monitors providing Alarm not providing Automatic Termination of ease | | | |
| | a. | Service Water Effluent Line (Unit 1) | 1 | E | RSR 12.2.1.4 RSR 12.2.1.3 RSR 12.2.1.5 RSR 12.2.1.7 ^(a) |
| | b. | Service Water Effluent Line (Unit 2) | 1 | E | RSR 12.2.1.4 RSR 12.2.1.3 RSR 12.2.1.5 RSR 12.2.1.7 ^(a) |
| | C. | RHR Service Water (Line A) Effluent Line (Unit 1) | 1 | E | RSR 12.2.1.4 RSR 12.2.1.3 RSR 12.2.1.5 RSR 12.2.1.7 ^(a) |
| | d. | RHR Service Water (Line B) Effluent Line (Unit 1) | 1 | E | RSR 12.2.1.4 RSR 12.2.1.3 RSR 12.2.1.5 RSR 12.2.1.7 ^(a) |
| | e. | RHR Service Water (Line A) Effluent Line (Unit 2) | 1 | E | RSR 12.2.1.4 RSR 12.2.1.3 RSR 12.2.1.5 RSR 12.2.1.7 ^(a) |
| | f. | RHR Service Water (Line B) Effluent Line (Unit 2) | 1 | E | RSR 12.2.1.4 RSR 12.2.1.3 RSR 12.2.1.5 RSR 12.2.1.7 ^(a) |

^(a) The initial CHANNEL CALIBRATION shall be performed using one or more of the reference radioactive standards certified by the National Institute of Standards and Technology (NIST) or using standards that have been obtained from suppliers that participate in measurement assurance activities with NIST. These standards shall permit calibrating the system over its intended range of energy and measurement range. For subsequent CHANNEL CALIBRATION, the initial reference radioactive standards or radioactive sources that have been related to the initial calibration shall be used, in order to demonstrate linearity of the original calibration. This transfer calibration, combined with signal inputs, satisfies channel calibration and functional test requirements as implemented by station procedures.

| | | INSTRUMENT | REQUIRED CHANNELS PER IINSTRUMENT | CONDITION REFERENCED FROM REQUIRED ACTION A.2 AND B.1 | SURVEILLANCE REQUIREMENTS |
|----|-----|----------------------------------|---|--|--|
| 3. | Flo | w Rate Measurement Devices | | | |
| | a. | Liquid Radwaste Effluent Line | 1 | F | RSR 12.2.1.2 RSR 12.2.1.3 RSR 12.2.1.7 |
| | b. | 0WL005 BDFCV Position Indication | 1 | F | RSR 12.2.1.8 |

Table R12.2.1-1 (page 2 of 2) Radioactive Liquid Effluent Monitoring Instrumentation

12.2 INSTRUMENTATION

12.2.2 Radioactive Gaseous Effluent Monitoring Instrumentation

REC 12.2.2 The Radioactive Gaseous Effluent Instrumentation channels in Table R12.2.2-1 shall be OPERABLE with their alarm/trip setpoints set to ensure that the limits of REC 12.4.1 are not exceeded.

APPLICABILITY: According to Table R12.2.2-1

ACTIONS

| | CONDITION | REQUIRED ACTION | COMPLETION TIME |
|----|---|---|-----------------|
| A. | One or more required instrument channels inoperable due to its alarm/trip setpoint less conservative than required. | A.1 Suspend the release of radioactive gaseous effluents monitored by the instrument channel. | Immediately |
| | | OR | |
| | | A.2 Enter the Condition referenced in Table R12.2.2-1 for the instrument channel. | Immediately |
| В. | One or more required instrument channels inoperable for reasons other than Condition A. | B.1 Enter the Condition referenced in Table R12.2.2-1 for the instrument channel. | Immediately |

ACTIONS

| | CONDITION | REQUIRED ACTION | | COMPLETION TIME |
|----|---|-------------------|--|--|
| C. | As required by Required Action A.2 or B.1 and referenced in Table R12.2.2-1. | C.1 | Place instrument channel in trip. | 1 hour |
| D. | As required by Required Action A.2 or B.1 and referenced in Table R12.2.2-1. | D.1 <u>AND</u> | Obtain grab samples. | Once per 8 hours |
| | | D.2 | Analyze grab samples for noble gas emitters. | Within 24 hours following each grab sample |
| | | AND | | |
| | | D.3 | Restore instrument channel to OPERABLE status. | 30 days |
| E. | As required by Required | E.1 | Obtain grab samples. | Once per 8 hours |
| | Action A.2 or B.1 and referenced in Table | | | |
| | R12.2.2-1. | E.2 | Analyze grab samples for noble gas emitters at an LLD as specified in Table R12.4.1-1. | Within 24 hours following each grab sample |
| | | AND | | |
| | | E.3 | Restore instrument channel to OPERABLE status. | 30 days |
| F. | As required by Required Action A.2 or B.1 and referenced in Table R12.2.2-1. | F.1 | Establish CONTINUOUS SAMPLING with auxiliary sampling equipment as required in Table R12.4.1-1. | 4 hours |
| | | AND | | |
| | | F.2 | Restore instrument channel to OPERABLE status. | 30 days |

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|----------------------------|--|---|
| G. | As required by Required Action A.2 or B.1 and referenced in Table R12.2.2-1. | G.1 <u>AND</u> G.2 | Estimate flow rate. Restore instrument channel to OPERABLE status. | Once per 4 hours 30 days |
| H. | As required by Required Action A.2 or B.1 and referenced in Table R12.2.2-1. | H.1 <u>AND</u> H.2.1 | Verify offgas treatment system not bypassed. Verify at least one Instrument 1.a channel OPERABLE. | Immediately Immediately |
| | | H.2.2 <u>AND</u> | <u>OR</u> Verify Required Actions for Condition D are met. | Immediately |
| | | H.3 <u>AND</u> | Obtain and analyze grab samples. | Once per 24 hours. |
| | | H.4 | to OPERABLE status. | 30 days |
| I. | NOTE Required Action I.1 shall be completed if this Condition is entered. | l.1 | Explain in the next Radioactive Effluent Release Report why the inoperability was not corrected within the time specified. | In accordance with Technical Specification 5.6.3. |
| | Required Action and associated Completion Time of Required Action D.3, E.3, F.2, or G.2 or H.4 not met. | | | |

| | SURVEILLANCE | FREQUENCY |
|--------------|--|-----------|
| RSR 12.2.2.1 | Perform CHANNEL CHECK. | 24 hours |
| RSR 12.2.2.2 | Perform SOURCE CHECK. | 24 hours |
| RSR 12.2.2.3 | For Instruments 4.b and 4.c, not required to be performed until 7 days after Standby Gas Treatment is placed in operation. | |
| | Perform CHANNEL CHECK. | 7 days |
| RSR 12.2.2.4 | Perform SOURCE CHECK. | 31 days |
| RSR 12.2.2.5 | Perform CHANNEL FUNCTIONAL TEST. For Instruments 3.a (log monitor only) and 1.a, the test shall also demonstrate that the control room alarm annunciates and the automatic isolation capability of the affected pathway, as applicable, under the following conditions: | 92 days |
| | a. Upscale, | |
| | b. Inoperative, or | |
| | c. Downscale | |
| RSR 12.2.2.6 | Perform CHANNEL FUNCTIONAL TEST. The test shall also demonstrate that the instrument indicates measured levels above the alarm setpoint and that the control room alarm annunciates on a Loss of Counts condition. | 92 days |
| RSR 12.2.2.7 | Perform CHANNEL CALIBRATION | 24 months |

Table R12.2.2-1 (page 1 of 2) Radioactive Gaseous Effluent Monitoring Instrumentation

| | | INSTRUMENT ^(a) | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS PER INSTRUMENT | CONDITION REFERENCED FROM REQUIRED ACTION A.2 AND B.1 | SURVEILLANCE REQUIREMENTS |
|----|------------|---|--|---|---|---|
| 1. | Mai Sys | in Condenser Offgas Treatment stem Effluent Monitoring System | | | | |
| a. | | Noble Gas Activity Monitor – Providing Alarm and Automatic Termination of Release (Post-Treat) | (b) | 2 | C, if only one required channel inoperable D, if both required channels inoperable | RSR 12.2.2.1 RSR 12.2.2.2 RSR 12.2.2.5 RSR 12.2.2.7 ^(e) |
| 2. | Mai | in Stack Monitoring System | | | | |
| | a. | Noble Gas Activity Monitor (Low or Mid Range WRGM) | (c) | 1 | E | RSR 12.2.2.1 RSR 12.2.2.4 RSR 12.2.2.6 RSR 12.2.2.7 ^(d) |
| | b. | lodine Sampler (Grab Sampler) | (c) | 1 | F | RSR 12.2.2.3 |
| | C. | Particulate Sampler (Grab Sampler) | (c) | 1 | F | RSR 12.2.2.3 |
| | d. | Effluent System Flow Rate Monitor | (c) | 1 | G | RSR 12.2.2.1 RSR 12.2.2.5 RSR 12.2.2.7 |
| | e. | Sampler Flow Rate Monitor (Low/Mid/Hi) | (C) | 1 | G | RSR 12.2.2.1 RSR 12.2.2.5 RSR 12.2.2.7 |

(Continued)

(a) Equipment Part Numbers (EPN) are provided in Table R12.2.2-2.

- (b) During effluent releases via this pathway.
- (c) At all times.

⁽d) The initial CHANNEL CALIBRATION shall be performed using one or more of the referenced radioactive standards certified by the National Institute of Standards and Technology (NIST) or using standards that have been obtained from suppliers that participate in measurement assurance activities with NIST. These standards shall permit calibrating the system over its intended range of energy and measurement range. For subsequent CHANNEL CALIBRATIONS, the initial reference radioactive standards or radioactive sources that have been related to the initial calibration shall be used.

⁽e) The initial CHANNEL CALIBRATION shall be performed using one or more of the reference radioactive standards certified by the National Institute of Standards and Technology (NIST) or using standards that have been obtained from suppliers that participate in measurement assurance activities with NIST. These standards shall permit calibrating the system over its intended range of energy and measurement range. For subsequent CHANNEL CALIBRATION, the initial calibration shall be used, in order to demonstrate linearity of the original calibration. This transfer calibration, combined with signal inputs, satisfies channel calibration and functional test requirements as implemented by station procedures.

Table R12.2.2-1 (page 2 of 2) Radioactive Gaseous Effluent Monitoring Instrumentation

| | | INSTRUMENT ^(a) | APPLICABLE MODES OR OTHER SPECIFIED CONDITIONS | REQUIRED CHANNELS PER INSTRUMENT | CONDITION REFERENCED FROM REQUIRED ACTION A.2 AND B.1 | SURVEILLANCE REQUIREMENTS |
|----|-------------------|---|--|---|--|---|
| 3. | Cor Moi Sys | ndenser Air Ejector Radioactivity nitor (Prior to Input to Holdup stem) | | | | |
| | а. | Noble Gas Activity Monitor | (f) | 1 | н | RSR 12.2.2.1 RSR 12.2.2.4 RSR 12.2.2.5 RSR 12.2.2.7 ^(d) |
| 4. | Sta Mo | ndby Gas Treatment (SGT) nitoring System | | | | |
| | a. | Noble Gas Activity Monitor (Low or Mid Range WRGM) | (g) | 1 | E | RSR 12.2.2.1 RSR 12.2.2.4 RSR 12.2.2.6 RSR 12.2.2.7 ^(d) |
| | b. | lodine Sampler (Grab Sampler) | (g) | 1 | F | RSR 12.2.2.3 |
| | c. | Particulate Sampler (Grab Sampler) | (g) | 1 | F | RSR 12.2.2.3 |
| | d. | Effluent System Flow Rate Monitor | (g) | 1 | G | RSR 12.2.2.1 RSR 12.2.2.5 RSR 12.2.2.7 |
| | e. | Sampler Flow Rate Monitor (Low/Mid/Hi) | (g) | 1 | G | RSR 12.2.2.1 RSR 12.2.2.5 RSR 12.2.2.7 |
| | | | | | | |

(a) Equipment Part Numbers (EPN) are provided in Table R12.2.2-2.

(d) The initial CHANNEL CALIBRATION shall be performed using one or more of the referenced radioactive standards certified by the National Institute of Standards and Technology (NIST) or using standards that have been obtained from suppliers that participate in measurement assurance activities with NIST. These standards shall permit calibrating the system over its intended range of energy and measurement range. For subsequent CHANNEL CALIBRATIONS, the initial reference radioactive standards or radioactive sources that have been related to the initial calibration shall be used. (f) During operation of the main condenser air ejector.

(g) During operation of SGT.

Table R12.2.2-2 (page 1 of 2) Radioactive Gaseous Effluent Monitoring Instrumentation Applicability

| | INSTRUMENT | EPNS OF APPLICABLE EQUIPMENT |
|----|---|---|
| A. | Unit 1 Applicable Instruments | |
| 1. | Main Condenser Offgas Treatment System Effluent Monitoring System | |
| | a. Noble Gas Activity Monitor – Providing Alarm and Automatic Termination of Release | 1D18-N903A, K901A, K601A, R601 1D18-N903B, K901B, K601B, R601 |
| 2. | Main Stack Monitoring System | |
| | a. Noble Gas Activity Monitor (Low or Mid Range WRGM) | 0D18-N514, R517, R518 Low Range 0D18-N515, R517, R518 Mid Range |
| | b. Iodine Sampler (Grab Sampler) | |
| | c. Particulate Sampler (Grab Sampler) | |
| | d. Effluent System Flow Rate Monitor | 0FT-VR019, 0FY-VR019 AND 019A, 0FR-VR019, 0D18- K510, 0D18-R518 |
| | e. Sampler Flow Rate Monitor (Low/Mid/Hi) | 0D18-N527, 0D18-N528, 0D18-R518 Low 0D18-N530, 0D18-N531, 0B18-R518 Mid/Hi |
| 3. | Condenser Air Ejector Radioactivity Monitor (Prior to Input to Holdup System) | |
| | a. Noble Gas Activity Monitor | 1D18-N002, K613, R604, or 1D18-N012, K600, R605 |
| 4. | Standby Gas Treatment (SGT) Monitoring System | |
| | a. Noble Gas Activity Monitor (Low/Mid Range WRGM) | 0D18-N511, R515, R516 Low Range 0D18-N512, R515, R516 Mid Range |
| | b. lodine Sampler (Grab Sampler) | |
| | c. Particulate Sampler (Grab Sampler) | |
| | d. Effluent System Flow Rate Monitor | 1FT-VG009, 1FY-VG009, 1FR-VG-009 |
| | e. Sampler Flow Rate Monitor (Low/Mid/Hi) | 0D18-N521, 0D18-N522, 0D18-R516 Low 0D18-N524, 0D18-N525, 0B18-R516 Mid/Hi |

Table R12.2.2-2 (page 2 of 2) Radioactive Gaseous Effluent Monitoring Instrumentation Applicability

| | | INSTRUMENT | EPNS OF APPLICABLE EQUIPMENT |
|----|-------------|--|---|
| В. | Uni | t 2 Applicable Instruments | |
| 1. | Mai Mor | n Condenser Offgas Treatment System Effluent nitoring System | |
| | a. | Noble Gas Activity Monitor – Providing Alarm and Automatic Termination of Release | 2D18-N903A, K901A, K601A, R601 2D18-N903B, K901B, K601B, R601 |
| 2. | Mai | n Stack Monitoring System | |
| | a. | Noble Gas Activity Monitor (Low or Mid Range WRGM) | 0D18-N514, R517, R518 Low Range 0D18-N515, R517, R518 Mid Range |
| | b. | lodine Sampler (Grab Sampler) | |
| | C. | Particulate Sampler (Grab Sampler) | |
| | d. | Effluent System Flow Rate Monitor | 0FT-VR019, 0FY-VR019 AND 019A, 0FR-VR019, 0D18- K510, 0D18-R518 |
| | e. | Sampler Flow Rate Monitor (Low/Mid/Hi) | 0D18-N527, 0D18-N528, 0D18-R518 Low 0D18-N530, 0D18-N531, 0B18-R518 Mid/Hi |
| 3. | Cor Inpi | ndenser Air Ejector Radioactivity Monitor (Prior to ut to Holdup System) | |
| | a. | Noble Gas Activity Monitor | 2D18-N002, K613, R604, or 2D18-N012, K600, R605 |
| 4. | Sta | ndby Gas Treatment (SGT) Monitoring System | |
| | a. | Noble Gas Activity Monitor (Low/Mid Range WRGM) | 0D18-N511, R515, R516 Low Range 0D18-N512, R515, R516 Mid Range |
| | b. | lodine Sampler (Grab Sampler) | |
| | C. | Particulate Sampler (Grab Sampler) | |
| | d. | Effluent System Flow Rate Monitor | 2FT-VG009, 2FY-VG009, 2FR-VG-009 |
| | e. | Sampler Flow Rate Monitor (Low/Mid/Hi) | 0D18-N521, 0D18-N522, 0D18-R516 Low 0D18-N524, 0D18-N525, 0B18-R516 Mid/Hi |

12.3 LIQUID EFFLUENTS

12.3.1 Liquid Effluent Concentration

- REC 12.3.1 The concentration of radioactive material released from the site to areas at or beyond the SITE BOUNDARY shall be limited to:
 - a. 10 times the concentration specified in 10 CFR 20.1001-20.2402 Appendix B, Table 2, Column 2 for radionuclides other than dissolved or entrained noble gases; and
 - b. the values listed in Table R12.3.1-1 for total activity concentration for all dissolved or entrained noble gases.

APPLICABILITY: At all times.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|-----|---|-----------------|
| Α. | Concentration of radioactive material released to areas at or beyond the SITE BOUNDARY not within limits. | A.1 | Initiate action to restore the concentration to within limits. | Immediately |
| B. | Requirements of RSR 12.3.1.4 not met. | B.1 | Enter Condition A of Technical Requirements Manual Section 3.7.d. | Immediately |

SURVEILLANCE REQUIREMENTS

| | FREQUENCY | |
|--------------|--|---|
| RSR 12.3.1.1 | In accordance with the Radioactive Liquid Waste Sampling and Analysis Program. | |
| RSR 12.3.1.2 | Perform post-release analysis of samples composited from batch releases in accordance with Table R12.3.1-2. | In accordance with the Radioactive Liquid Waste Sampling and Analysis Program. |
| RSR 12.3.1.3 | Determine radioactivity concentration of liquids discharged from continuous release points by sampling and analysis in accordance with Table R12.3.1-2. | In accordance with the Radioactive Liquid Waste Sampling and Analysis Program. |

| RSR 12.3.1.4 | NOTE | |
|--------------|--|---|
| | Not required to be performed until 7 days after the start of addition if tank(s) is empty at the beginning of the addition. | |
| | Verify the quantity of radioactive material of each outside temporary tank is low enough to ensure that in the event of an uncontrolled release of the tanks contents, the resulting concentration would be less than the REC limits. | 7 days when radioactive material is being added to the tank(s). |
| | | Once within 7 days after each completion of addition of radioactive material to the tank(s). |

Table R12.3.1-1

ALLOWABLE CONCENTRATION (AC) OF DISSOLVED OR ENTRAINED NOBLE GASES RELEASED FROM THE SITE TO UNRESTRICTED AREAS IN LIQUID WASTE

| NUCLIDE | ALLOWABLE CONCENTRATION (µCi/ml)* |
|---------|--------------------------------------|
| Kr-85m | 2 x 10 ⁻⁴ |
| Kr-85 | 5 x 10 ⁻⁴ |
| Kr-87 | 4 × 10 ⁻⁵ |
| Kr-88 | 9 x 10 ⁻⁵ |
| Ar-41 | 7 x 10 ⁻⁵ |
| Xe-131m | 7 x 10 ⁻⁴ |
| Xe-133m | 5 x 10 ⁻⁴ |
| Xe-133 | 6 x 10 ⁻⁴ |
| Xe-135m | 2 x 10 ⁻⁴ |
| Xe-135 | 2 x 10 ⁻⁴ |

* Computed from Equation 20 of ICRP Publication 2 (1959), adjusted for infinite cloud submersion in water, and R = 0.01 rem/week, density = 1.0 g/cc and Pw/Pt = 1.0.

Table R12.3.1-2 (Page 1 of 4)

RADIOACTIVE LIQUID WASTE SAMPLING AND ANALYSIS PROGRAM

| LIQUID RELEASE TYPE | SAMPLING FREQUENCY ⁽⁹⁾ | MINIMUM ANALYSIS FREQUENCY ⁽⁹⁾ | TYPE OF ACTIVITY ANALYSIS | LOWER LIMIT OF DETECTION (LLD) ^(a) (µCi/ml) |
|--|---|--|--|--|
| A. Batch Waste | Prior to each release, Each | Prior to each release, | Principal Gamma Emitters ^(f) | 5x10 ⁻⁷ |
| Release Tanks | Batch | Each Balch | I-131 | 1x10 ⁻⁶ |
| | Prior to each | 31 days | H-3 | 1x10 ⁻⁵ |
| | Batch | Composite ^(b) | Gross Alpha | 1x10 ⁻⁷ |
| | Prior to each | 92 days | Sr-89, Sr-90 | 5x10 ⁻⁸ |
| | Batch | Composite ^(b) | Fe-55 | 1x10 ⁻⁶ |
| | Prior to each release, One Batch per 31 days | 31 days | Dissolved & Entrained Gases (Gamma Emitters) | 1x10 ⁻⁵ |
| B. Plant Continuous Releases ^(e) | | 7 days | I-131 | 1×10 ⁻⁶ |
| Cooling Pond Blowdown | CONTINUOUS | Composite ^(C) | Principal Gamma Emitters ⁽¹⁾ | 5x10 ⁻⁷ |
| | 31 days Grab Sample | 31 days | Dissolved & Entrained Gases (Gamma Emitters) | 1x10 ⁻⁵ |
| | | 31 days | H-3 | 1x10 ⁻⁵ |
| | | Composite ^(c) | Gross Alpha | 1x10 ⁻⁷ |
| | CONTINUOUS(C) | 92 days | Sr-89, Sr-90 | 5x10 ⁻⁸ |
| | | Composite ^(c) | Fe-55 | 1x10 ⁻⁶ |

Table R12.3.1-2 (Page 2 of 4)

RADIOACTIVE LIQUID WASTE SAMPLING AND ANALYSIS PROGRAM TABLE NOTATION

a. The LLD is the smallest concentration of radioactive material in a sample that will be detected with 95% probability with only 5% probability of falsely concluding that a blank observation represents a "real" signal.

For a particular measurement system, which may include radiochemical separation:

$$LLD = \frac{4.66S_b}{E \cdot V \cdot 2.22 \times 10^6 \cdot Y \cdot e^{(-\lambda\Delta t)}}$$

Where:

LLD = the a priori lower limit of detection (microcurie per unit mass or volume),

s_b = the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (counts per minute),

$$=\frac{\sqrt{B}}{t}$$

B = background sum (counts) t = count time (minutes)

E = the counting efficiency (counts per transformation),

V = the sample size (units of mass or volume),

 2.22×10^6 = the number of transformations per minute per microcurie,

Y = the fractional radiochemical yield, when applicable,

 λ = the radioactive decay constant for the particular radionuclide and for composite samples, and

 Δt = the elapsed time between the midpoint of sample collection and the time of counting (for plant effluents, not environmental samples). For batch samples taken and analyzed prior to release, Δt is taken to be zero.

The value of s_b used in the calculation of the LLD for a detection system shall be based on the actual observed variance of the background counting rate or of the counting rate of the blank samples (as appropriate) rather than on an unverified theoretically predicted variance. Typical values of E, V, Y, and Δt shall be used in the calculation.

Alternate LLD Methodology

An alternate methodology for LLD determination follows and is similar to the above LLD equation:

$$LLD = \frac{(2.71 + 4.65\sqrt{B}) \cdot Decay}{E \cdot q \cdot b \cdot Y \cdot t \cdot (2.22x10^{6})}$$

Page I-12.3.1-5

Table R12.3.1-2 (Page 3 of 4)

RADIOACTIVE LIQUID WASTE SAMPLING AND ANALYSIS PROGRAM TABLE NOTATION

Where:

B = background sum (counts)

E = counting efficiency

q = sample quantity (mass or volume)

b = abundance (if applicable)

Y= fractional radiochemical yield or collection efficiency (if applicable)

t= count time (minutes)

 2.22×10^6 = number of disintegrations per minute per microcurie

 $2.71 + 4.65\sqrt{B} = k^2 + (2k\sqrt{2}\sqrt{B})$, and k = 1.645

(k=value of the t statistic from the single-tailed t distribution at a significance level of 0.95 and infinite degrees of freedom. This means that the LLD result represents a 95% detection probability with a 5% probability of falsely concluding that the nuclide is present when it is not or that the nuclide is not present when it is.)

Decay = $e^{\lambda \Delta t} [\lambda RT/(1-e^{-\lambda RT})][\lambda T_d /(1-e^{-\lambda Td})]$ if applicable

 λ = radioactive decay constant (units consistent with Δt , RT and T_d)

 Δt = "delta t", or the elapsed time between sample collection or the midpoint of sample collection and the time the count is started, depending on the type of sample (units consistent with λ)

RT = elapsed real time, or the duration of the sample count (units consistent with λ)

 T_d = sample deposition time, or the duration of analyte collection onto the sample media (units consistent with λ)

The LLD may alternately be determined using installed radioanalytical software, if available. In addition to determining the correct number of channels over which to total the background sum, utilizing the software's ability to perform decay corrections (i.e. during sample collection, from sample collection to start of analysis, and during counting), this alternate method will result in a more accurate determination of the LLD.

It should be recognized that the LLD is defined as a before the fact limit representing the capability of a measurement system and not as an after the fact limit for a particular measurement.

Table R12.3.1-2 (Page 4 of 4)

RADIOACTIVE LIQUID WASTE SAMPLING AND ANALYSIS PROGRAM TABLE NOTATION

- b. A composite sample is one in which the quantity of liquid sampled is proportional to the quantity of liquid waste discharged and in which the method of sample employed results in a specimen which is representative of the liquids released.
- c. To be representative of the quantities and concentrations of radioactive materials in liquid effluents, samples shall be collected in proportion to the rate of flow of the effluent stream. Prior to analyses, all samples taken for the composite shall be thoroughly mixed in order for the composite sample to be representative of the effluent release.
- d. A batch release is the discharge of liquid waste of a discrete volume. Prior to sampling for analyses, each batch shall be isolated, and then thoroughly mixed to assure representative sampling.
- e. A continuous release is the discharge of liquid wastes of a non-discrete volume; e.g., from a volume of system that has an input flow during the continuous release.
- f. The principal gamma emitters for which the LLD specification applies exclusively are the following radionuclides: Mn-54, Fe-59, Co-58, Co-60, Zn-65, Mo-99, Cs-134, Cs-137, Ce-141, and Ce-144. This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, at the 95% confidence level, together with the above nuclides, shall also be identified and reported.
- g. The provisions of RSR 12.0.2 and RSR 12.0.3 are applicable to the Radioactive Liquid Waste Sampling and Analysis Program.

12.3 LIQUID EFFLUENTS

12.3.2 Dose from Liquid Effluents

- REC 12.3.2 The dose or dose commitment to a MEMBER OF THE PUBLIC from radioactive materials in liquid effluents released, from each reactor unit, from the site shall be limited to:
 - a. \leq 1.5 mrem to the total body and \leq 5.0 mrem to any organ during any calendar quarter; and
 - b. \leq 3.0 mrem to the total body and \leq 10.0 mrem to any organ during any calendar year.

APPLICABILITY: At all times.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|---|
| ANOTE Required Action A.1 shall be completed if this Condition is entered. Calculated dose not within limits. | A.1 Submit a Report, pursuant to 10CFR50, Appendix I, Section IV.A, to the NRC that identifies causes for exceeding limits, radiological impact on finished drinking water supplies at the nearest downstream drinking water source and defines actions to be taken to reduce releases of radioactive materials in liquid effluents during the remainder of the current calendar quarter and during the subsequent three calendar quarters so that the cumulative dose or dose commitment is within the limits of REC 12.3.2.b. | 30 days following the end of the quarter in which the release occurred |
| B. Calculated dose exceeds two times (2x) the limits. | B.1 Enter Condition A of REC 12.4.7. | Immediately |

| | SURVEILLANCE | FREQUENCY |
|--------------|---|-----------|
| RSR 12.3.2.1 | Only required to be performed if liquid releases have occurred since the last performance of this RSR. | 31 days |

12.3 LIQUID EFFLUENTS

12.3.3 Liquid Radwaste Treatment Systems

REC 12.3.3. The Liquid Radwaste Treatment System shall:

- a. Be OPERABLE; and
- b. Be used to reduce the radioactive materials in liquid wastes prior to their discharge when the projected doses due to the liquid effluent, from each reactor unit, from the site would exceed 0.06 mrem to the total body or 0.2 mrem to any organ when averaged over 31 days.

APPLICABILITY: At all times.

| 101 | | | | |
|-----|---|--|---|--------------------------------------|
| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
| Α. | Liquid Radwaste Treatment System inoperable. | A.1 | Restore Liquid Radwaste Treatment System to OPERABLE status. | 31 days |
| B. | NOTE Required Action B.1 shall be completed if this Condition is entered. | B.1 B.1 B.1 B.1 B.1 B.1 B.1 B.1 B.1 B.1 | Submit a report to the NRC that includes inoperable equipment or subsystem identification and reason, action taken to restore the | RC 30 days , e a he t |
| | Untreated liquid waste release in progress. | | inoperable equipment to OPERABLE status, and a summary description of the action(s) taken to prevent | |
| | AND Projected dose not | | recurrence. | |
| C. | Required Action C.1 shall be completed if this Condition is entered. Required Action and Associated Completion time of Condition A not met. | C.1 | Submit a report to the NRC that includes inoperable equipment or subsystem identification and reason, action taken to restore the inoperable equipment to OPERABLE status, and a summary description of the action(s) taken to prevent recurrence. | 30 days |

ACTIONS

| | SURVEILLANCE | FREQUENCY |
|--------------|--|---|
| RSR 12.3.3.1 | NOTE Only required to be performed if liquid releases are planned and RSR has not been performed in the last 38 days 18 hours. | |
| | Determine projected doses due to liquid releases in accordance with the ODCM methods. | 31 days |
| RSR 12.3.3.2 | NOTENOTE Not required to be performed if Liquid Radwaste Treatment System has been used to process radioactive liquid effluents in the last 115 days. | |
| | Operate the Liquid Radwaste Treatment System equipment for at least 30 minutes. | 92 days if a portable (vendor supplied) waste treatment system is being used. |
| | | AND |
| | | 180 days if a portable (vendor- supplied) waste treatment system is not being used. |

12.4.1 Gaseous Effluent Dose Rates

- REC 12.4.1 The dose rate at or beyond the SITE BOUNDARY due to radioactive materials in gaseous effluents released from the site shall be limited to the following:
 - a. For noble gases, < 500 mrem/year to the total body and < 3000 mrem/year to the skin; and
 - b. For iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half-lives > 8 days, < 1500 mrem/year to any organ via the inhalation pathway.

APPLICABILITY: At all times.

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---------------------------------|--|-----------------|
| A. Dose rate not within limits. | A.1 Initiate action to decrease release rates to maintain dose rates within limits. | Immediately |

| | SURVEILLANCE | FREQUENCY |
|--------------|---|--|
| RSR 12.4.1.1 | Verify the dose rates due to noble gases, iodine-131, iodine-133, tritium, and all radionuclides in particulate form with half lives > 8 days in gaseous effluents is within limits utilizing the methodology and parameters of the ODCM limits by obtaining and analyzing representative samples in accordance with Table R12.4.1-1. | In accordance with the Radioactive Gaseous Waste Sampling and Analysis Program |

Table R12.4.1-1 (Page 1 of 5)

RADIOACTIVE GASEOUS WASTE SAMPLING AND ANALYSIS PROGRAM

| GA | SEOUS RELEASE TYPE | SAMPLING FREQUENCY ⁽ⁱ⁾ | MINIMUM ANALYSIS FREQUENCY ⁽ⁱ⁾ | TYPE OF ACTIVITY ANALYSIS | LOWER LIMIT OF DETECTION (LLD) (µCi/ml) ^a |
|----|------------------------------------|--|---|---|--|
| A. | Containment Vent and Purge | Prior to each release Each Purge ^{b, k} | Prior to each release Each Purge ^b | Principal Gamma Emitters ^g | 1×10 ⁻⁴ |
| | System | Grab Sample | 31 days ^{b, k} | H-3 | 1x10 ⁻⁶ |
| B | Main Vent Stack | 31 days ^⁵ Grab Sample | 31 days [⊾] | Principal Gamma Emitters ^g | 1x10 ⁻⁴ |
| 0. | | 7 days ^{b,e} Grab Sample | 7 days ^{b,e} | Н-3 | 1x10 ⁻⁶ |
| C. | Standby Gas Treatment System | 24 hours ^c Grab Sample | 24 hours ^c | Principal Gamma Emitters⁰ | 1x10 ⁻⁴ |
| D. | Main Vent Stack And Standby Gas | | 7 days ^d | I-131 | 1x10 ⁻¹² |
| | Treatment System ^c | CONTINUOUS | Charcoal Sample | I-133 | 1x10 ⁻¹⁰ |
| | | CONTINUOUS | 7 days ^d Particulate Sample | Principal Gamma Emitters ^g (I-131, Others) | 1x10 ⁻¹¹ |
| | | CONTINUOUS | 31 days Composite Particulate Sample | Gross Alpha | 1x10 ⁻¹¹ |
| | | CONTINUOUS | 92 days Composite Particulate Sample | Sr-89,Sr-90 | 1x10 ⁻¹¹ |
| | | CONTINUOUS | Noble Gas Monitor | Noble Gases, Gross Beta or Gamma | 1x10 ⁻⁶ |

Table R12.4.1-1 (Page 2 of 5)

RADIOACTIVE GASEOUS WASTE SAMPLING AND ANALYSIS PROGRAM TABLE NOTATION

a. The LLD is the smallest concentration of radioactive material in a sample that will be detected with 95% probability with 5% probability of falsely concluding that a blank observation represents a "real" signal.

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

$$LLD = \frac{4.66S_b}{E \cdot V \cdot 2.22x 10^6 \cdot Y \cdot e^{(-\lambda\Delta t)}}$$

Where:

- LLD is the "a priori" lower limit of detection as defined above (as microcurie per unit mass or volume),
- s_b is the standard deviation of the background counting rate or of the counting rate of a blank sample as appropriate (as counts per minute),

$$=\frac{\sqrt{B}}{t}$$

B = background sum (counts)

t = count time (minutes)

E is the counting efficiency (as counts per transformation),

- V is the sample size (in units of mass or volume),
- 2.22x10⁶ is the number of transformations per minute per microcurie,
- Y is the fractional radiochemical yield (when applicable),
- λ is the radioactive decay constant for the particular radionuclide, and
- Δt is the elapsed time between midpoint of sample collection and time of counting (for plant effluents, not environmental samples).

The value of s_b used in the calculation of the LLD for a detection system shall be based on the actual observed variance of the background counting rate or of the counting rate of the blank samples (as appropriate) rather than on an unverified theoretically predicted variance. Typical values of E, V, Y, and Δt shall be used in the calculation.

Alternate LLD Methodology

An alternate methodology for LLD determination follows and is similar to the above LLD equation:

$$LLD = \frac{(2.71 + 4.65\sqrt{B}) \cdot Decay}{E \cdot q \cdot b \cdot Y \cdot t \cdot (2.22x10^6)}$$

Page I-12.4.1-3

Table R12.4.1-1 (Page 3 of 5)

RADIOACTIVE GASEOUS WASTE SAMPLING AND ANALYSIS PROGRAM TABLE NOTATION

Where:

| | В | = background sum (counts) |
|-----|------------------------|---|
| | Е | = counting efficiency |
| | q | = sample quantity (mass or volume) |
| | b | = abundance (if applicable) |
| | Y | = fractional radiochemical yield or collection efficiency (if applicable) |
| | t | = count time (minutes) |
| | 2.22 x 10 ⁶ | = number of disintegrations per minute per microcurie |
| 2.7 | 1 + 4.65√B | = k^2 + (2k $\sqrt{2} \sqrt{B}$), and k = 1.645 |
| | | |

(k=value of the t statistic from the single-tailed t distribution at a significance level of 0.95 and infinite degrees of freedom. This means that the LLD result represents a 95% detection probability with a 5% probability of falsely concluding that the nuclide is present when it is not or that the nuclide is not present when it is.)

- Decay = $e^{\lambda \Delta t} [\lambda RT/(1-e^{-\lambda RT})][\lambda T_d /(1-e^{-\lambda Td})]$ if applicable
- λ = radioactive decay constant (units consistent with Δt , RT and T_d)
- Δt = "delta t", or the elapsed time between sample collection or the midpoint of sample collection and the time the count is started, depending on the type of sample (units consistent with λ)
- RT = elapsed real time, or the duration of the sample count (units consistent with λ)
- T_d = sample deposition time, or the duration of analyte collection onto the sample media (units consistent with λ)

The LLD may alternately be determined using installed radioanalytical software, if available. In addition to determining the correct number of channels over which to total the background sum, utilizing the software's ability to perform decay corrections (i.e. during sample collection, from sample collection to start of analysis, and during counting), this alternate method will result in a more accurate determination of the LLD.

It should be recognized that the LLD is defined as a before the fact limit representing the capability of a measurement system and not as an after the fact limit for a particular measurement.

b. Sampling and analyses shall also be performed following shutdown, startup, or a thermal power change exceeding 20 percent of RATED THERMAL POWER in 1 hour unless (1) analysis shows that the dose equivalent I-131 concentration in the primary coolant has not increased more than a factor of 5, and (2) the noble gas activity monitor shows that effluent activity has not increased by more than a factor of 3.

Table R12.4.1-1 (Page 4 of 5)

RADIOACTIVE GASEOUS WASTE SAMPLING AND ANALYSIS PROGRAM TABLE NOTATION

- c. Whenever there is flow through the SGT. If SGT is run more than 2 hrs in a 24-hour period, ensure a noble gas sample is obtained prior to securing SGT and particulate and iodine samples are taken within 24 hrs after securing SGT. A 2-hour run ensures required sample lower limits of detection are met for particulates and iodine. A SGT run of less than 2 hrs is not a significant contribution to offsite dose and requires no sampling.
- d. Samples shall be changed at least once per 7 days and the analyses completed within 48 hours after removal from the sampler. Sampling shall also be performed within 24 hours following each shutdown, startup, or thermal power level change exceeding 20% of RATED THERMAL POWER in one hour. This requirement does not apply if 1) analysis shows that the dose equivalent I-131 concentration in the primary coolant has not increased by more than a factor of 5, and 2) the noble gas activity monitor shows that effluent activity has not increased by more than a factor of 3. When samples collected for 24 hours are analyzed, the corresponding LLDs may be increased by a factor of 10.
- e. Tritium grab samples shall be taken at least once per 7 days from the plant vent to determine tritium releases in the ventilation exhaust from the spent fuel pool area whenever spent fuel is in the spent fuel pool. If there is no spent fuel in the fuel pool, sampling and analysis of tritium grab samples shall be performed at least once per 31 days.
- f. The ratio of the sample flow rate to the sampled stream flow rate shall be known for the time period covered by each dose or dose rate calculation made in accordance with RECs 12.4.1, 12.4.2 and 12.4.3.
- g. The principal gamma emitters for which the LLD specification applies include the following radionuclides: Kr-87, Kr-88, Xe-133, Xe-133m, Xe-135, and Xe-138 for gaseous emissions and Mn-54, Fe-59, Co-58, Co-60, Zn-65, Mo-99, Cs-134, Cs-137, Ce-141 and Ce-144 for particulate emissions. This list does not mean that only these nuclides are to be detected and reported. Other peaks that are measurable and identifiable, at the 95% confidence level, together with the above nuclides, shall also be identified and reported.
- h. The drywell tritium and noble gas samples and associated purge calculations are required when the Unit is at power (i.e. critical) and for the first 24 hours of purging activities following shutdown. The drywell tritium and noble gas sample results are valid for 30 hours from sample time if 1) the drywell radioactivity monitors have not indicated an increase in airborne or gaseous radioactivity, and 2) the drywell equipment and floor drain sump pumps run times have not indicated an increase in leakage in the drywell since the sample was taken, and 3) conditions are such that activity can be calculated for the radionuclide concentration at the time of the release.

If there is any reason to suspect that gaseous radioactivity levels have changed in the drywell that would compromise the calculated, or estimated, radionuclide concentrations at the time of the release, since the last sample (30 hours), a new sample and analyses should be requested prior to starting a drywell purge to meet the intent of providing current analyses to reflect actual activity released to the environment. If a known steady state leakage condition exists in the drywell it is possible to calculate a safe and accurate release package. Final release quantification will be based on calculated radionuclide concentrations at the time of the actual release.

Table R12.4.1-1 (Page 5 of 5)

RADIOACTIVE GASEOUS WASTE SAMPLING AND ANALYSIS PROGRAM TABLE NOTATION

If the drywell is PURGED in accordance with the ODCM definition, both noble gas and tritium sampling along with the appropriate purge calculations must be completed before the purge begins. If the drywell is simply VENTING in accordance with the ODCM definition, no sample is required before venting.

- i. The provisions of RSR 12.0.2 and RSR 12.0.3 are applicable to the Radioactive Gaseous Waste Sampling and Analysis Program.
- j. Not used.
- k. Drywell tritium results obtained during the previous 31 days may be used in the purge calculations, in lieu of actual results (from most recent purge sample), to allow completion of the purge calculations in an expeditious manner permitting a timely drywell entry, if necessary. However, the substitute tritium results are valid for use only if the three (3) conditions set forth in Note "h" surrounding sample validity are met. In addition, the substitute results do not change the requirements for tritium sampling frequency (Prior to each release Each Purge) per Table R12.4.1-1. The most recent purge sample tritium analyses should be completed, and the associated purge calculations should be updated as soon as possible following sampling. For reporting purposes (i.e. annual reports, etc.), actual results are used, when possible.

12.4.2 Dose from Noble Gases

- REC 12.4.2 The air dose due to noble gases in gaseous effluents released from each reactor unit from the site shall be limited to the following:
 - a. For gamma radiation, \leq 5 mrad during any calendar quarter and \leq 10 mrad during any calendar year; and
 - b. For beta radiation, \leq 10 mrad during any calendar quarter and \leq 20 mrad during any calendar year.

APPLICABILITY: At all times.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----|--|---|
| Α. | NOTE Required Action A.1 shall be completed if this Condition is entered. Calculated air dose not within limits. | A.1 | Submit a report to the NRC, pursuant to 10CFR50 Appendix I Section IV.A, that identifies causes for exceeding limits, defines corrective actions to be taken to reduce the releases, and proposed corrective actions to assure that subsequent releases are within limits. | 30 days following the end of the quarter in which the release occurred |
| В. | Calculated air dose exceeds two times (2x) the limits. | B.1 | Enter Condition A of REC 12.4.7. | Immediately |

| SURVEILLANCE | FREQUENCY |
|--|-----------|
| RSR 12.4.2.1 Determine cumulative dose contributions for the current calendar quarter and current calendar year in accordance with the ODCM. | 31 days |

- 12.4.3 Dose From Iodine -131, Iodine -133, Tritium, and Radioactive Materials in Particulate Form
 - REC 12.4.3 The dose to a MEMBER OF THE PUBLIC from iodine-131, iodine-133, tritium and all radionuclides in particulate form, with half-lives > 8 days, in gaseous effluents released from each reactor unit, to areas at and beyond the SITE BOUNDARY shall be limited to:
 - a. \leq 7.5 mrem to any organ during any calendar quarter; and
 - b. \leq 15 mrem to any organ during any calendar year.

APPLICABILITY: At all times.

| ACT | IONS |
|-----|------|
| | |

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|-----|---|---|
| A. | NOTE Required Action A.1 shall be completed if this Condition is entered. | A.1 | A.1 Submit a report to the NRC, pursuant to 10CFR50 Appendix I Section IV.A, that identifies causes for exceeding limits, defines | 30 days following the end of the quarter in which the release occurred |
| | Calculated dose not within limits. | | taken to reduce the releases, and proposed corrective actions to assure that subsequent releases are within limits. | |
| В. | Calculated dose exceeds two times (2x) the limits. | B.1 | Enter Condition A of REC 12.4.7. | Immediately |

| | SURVEILLANCE | FREQUENCY |
|--------------|--|-----------|
| RSR 12.4.3.1 | Determine cumulative dose contributions for the current calendar quarter and calendar year for iodine-131, iodine-133, tritium, and radionuclides in particulate form with half-lives greater than 8 days in accordance with the methodology and parameters in the ODCM. | 31 days |

12.4.4 GASEOUS RADWASTE TREATMENT SYSTEM

REC 12.4.4 The GASEOUS RADWASTE (OFF-GAS) TREATMENT SYSTEM shall be OPERABLE and in operation.

APPLICABILITY: During Main Condenser Air Ejector system operation.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|------------|---|-----------------|
| A. | GASEOUS RADWASTE TREATMENT SYSTEM inoperable. | A.1 | Restore system to OPERABLE status. | 7 days |
| | <u>OR</u> | <u>ANC</u> | <u>)</u> | |
| | GASEOUS RADWASTE TREATMENT SYSTEM not in operation. | A.2 | Place system in operation. | |
| Β. | NOTE Required Action B.1 shall be completed if this Condition is entered. Required action and Associated Completion Time not met. | B.1 | Submit a report to the NRC that includes defective equipment or subsystem identification and inoperability cause, actions taken to restore the inoperable equipment to OPERABLE status, and summary description of actions taken to prevent a recurrence. | 30 days |

| | FREQUENCY | |
|--------------|---|--------|
| RSR 12.4.4.1 | Verify the GASEOUS RADWASTE TREATMENT SYSTEM is in operation. | 7 days |

12.4.5 VENTILATION EXHAUST TREATMENT SYSTEM

- REC 12.4.5 The appropriate portions of the VENTILATION EXHAUST TREATMENT SYSTEM shall;
 - a. BE OPERABLE; and
 - b. be used to reduce radioactive materials in gaseous waste prior to their discharge when the projected doses from each reactor unit from the site would exceed 0.3 mrem to any organ, when average over 31 days.

APPLICABILITY: At all times.

ACTIONS

| | CONDITION | REQUIRED ACTION | COMPLETION TIME |
|----|---|---|-----------------|
| A. | One or more required VENTILATION EXHAUST TREATMENT SYSTEMS inoperable. | A.1 Restore system to OPERABLE status. | 31 days |
| Β. | NOTE Required Action B.1 shall be completed if this condition is entered. Untreated gaseous waste release in progress. <u>AND</u> Projected dose not within limits. | B.1 Submit a report to the NRC that includes inoperable equipment or subsystem identification and reason for inoperability, actions taken to restore the inoperable equipment to OPERABLE status, and summary description of actions taken to prevent a recurrence. | 30 days |

CY-LA-170-301 Revision 8 June 2016 | Part I, Radiological Effluent Controls

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|--|---|-----------------|
| CNOTE Required Action C.1 shall be completed if this Condition is entered. Required Action and associated Completion Time of Condition A not met. | C.1 Submit a report to the NRC that includes inoperable equipment or subsystem identification and reason for inoperability, actions taken to restore the inoperable equipment to OPERABLE status, and summary description of actions taken to prevent a recurrence. | 30 days |
| | | |

| | FREQUENCY | |
|--------------|---|---------|
| RSR 12.4.5.1 | Project doses due to gaseous releases from the site in accordance with the ODCM. | 31 days |
| RSR 12.4.5.2 | NOTE Not required to be performed if the VENTILATION EXHAUST TREATMENT SYSTEM has been used to process gaseous effluents in the last 115 days. | 92 days |
| | at least of minutes. | |

12.4.6 MARK II Containment

REC 12.4.6 VENTING or PURGING of the containment drywell shall be:

- a. through the Primary Containment Vent and Purge System, or
- b. through the Standby Gas Treatment (SGT) System.

APPLICABILITY: During drywell VENTING or PURGING.

ACTIONS

| CONDITION | | REQUIRED ACTION | | COMPLETION TIME |
|-----------|-----------------------------|-----------------|--|-----------------|
| Α. | Above requirements not met. | A.1 | Suspend all drywell VENTING and PURGING. | Immediately |

| | SURVEILLANCE | FREQUENCY |
|--------------|---|--|
| RSR 12.4.6.1 | Verify containment drywell is aligned for VENTING or PURGING through the Primary Containment Vent and Purge System or the SGT System. | 12 hours |
| RSR 12.4.6.2 | Only required to be met when in MODES 1, 2, or 3. | |
| | Verify:a. Both SGT trains are OPERABLE, andb. Only one of the SGT System trains to be used for PURGING. | Prior to PURGING through the SGT System. |

12.4.7 Total Dose

- REC 12.4.7 The dose or dose commitment to any MEMBER OF THE PUBLIC due to releases of radioactivity and radiation from all uranium fuel cycle sources over 12 consecutive months shall be limited to:
 - a. \leq 25 mrem to the total body; and
 - b. \leq 75 mrem to the thyroid; and
 - c. \leq 25 mrem to any other organ.

APPLICABILITY: At all times.

ACTIONS

| | CONDITION | REQUIRED ACTION | COMPLETION TIME | | | | | | |
|----|--|---|---|--|--|--|--|--|---------|
| A. | NOTE Required Action A.1 and A.2 shall be completed if this Condition is entered. | A.1 Submit a report to the NRC (Director, Nuclear Reactor Regulation) that defines the corrective action to be taken to reduce subsequent releases to prevent recurrence of exceeding the limits to include estimates of radiation exposure to a MEMBER OF THE PUBLIC from uranium fuel cycle sources, including all effluent pathways and direct radiation, for a 12 consecutive month period that includes the release(s) covered by this report. | A.1 Submit a report to the NRC (Director, Nuclear Reactor Regulation) that defines the corrective action to be taken to reduce subsequent releases to prevent | | A.1 Submit a report to the NRC (Director, Nuclear Reactor Regulation) that defines the corrective action to be taken to reduce subsequent releases to prevent | A.1 Submit a report to the NRC (Director, Nuclear Reactor Regulation) that defines the corrective action to be taken to reduce subsequent releases to prevent | A.1 Submit a report to the NRC (Director, Nuclear Reactor Regulation) that defines the corrective action to be taken to reduce subsequent releases to prevent | A.1 Submit a report to the NRC (Director, Nuclear Reactor Regulation) that defines the corrective action to be taken to reduce subsequent releases to prevent | 30 days |
| | As required by Required Action B.1 of REC 12.3.2, 12.4.2, or 12.4.3. | | recurrence of exceeding the limits to include estimates of radiation exposure to a MEMBER OF THE PUBLIC from uranium fuel cycle sources, including all effluent pathways and direct radiation, for a 12 consecutive month period that includes the release(s) covered by this report. | | | | | | |
| | OR Calculated Total Dose not within limits. | | | | | | | | |
| | | AND | (continued) | | | | | | |

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|-------------|-----|--|-----------------|
| Α. | (continued) | A.2 | NOTE Only applicable if the release condition resulting in violation of 40 CFR 190 has not been corrected. | 30 days |

| SURVEILLANCE | FREQUENCY |
|---|-----------|
| RSR 12.4.7.1Determine cumulative dose contributions from direct radiation and liquid and gaseous effluents in accordance with the ODCM. | 31 days |

12.4.8 Main Condenser

- REC 12.4.8 The release rate of the sum of the activities from the noble gases measured prior to the holdup line shall be limited to \leq 3.4 x 10⁵ µCi/sec after 30 minutes decay.
- APPLICABILITY: MODE 1, MODES 2 and 3 with any steam line not isolated and steam jet air ejectors (SJAE) in operation.

ACTIONS

| CONDITION | | | REQUIRED ACTION | COMPLETION TIME |
|-----------|---|-----------|---|-----------------|
| Α. | Release rate of the sum of the activities from noble gases prior to the holdup line not within the limits. | A.1 F | Restore the release rate to within limit. | 72 hours |
| В. | Required Action and associated Completion Time not met. | B.1 | Isolate all main steam lines. | 12 hours |
| | | <u>OR</u> | | |
| | | B.2 | Isolate the SJAE. | 12 hours |
| | | OR | | |
| | | B.3.1 | MODE 3 | 12 hours |
| | | | AND | |
| | | B.3.2 | MODE 4 | 36 hours |

| | SURVEILLANCE | FREQUENCY |
|--------------|---|---|
| RSR 12.4.8.1 | Monitor the noble gas radioactivity rate prior to the holdup line in accordance with the ODCM and Table R12.2.2-1 | CONTINUOUSLY |
| RSR 12.4.8.2 | NOTENOTENOTENOTENOTENOTENOTENOTE | Once within 4 hours after a ≥50% increase in the nominal steady state fission gas release from the primary coolant, as indicated by the off gas pre- treatment Noble Gas Activity Monitor, after factoring out |
| | | increases due to changes in THERMAL POWER level <u>AND</u> 31 days |

12.4.9 Dose Limits for MEMBERS OF THE PUBLIC

REC 12.4.9 Operations shall be conducted such that:

- a. Total Effective Dose Equivalent (TEDE) to individual MEMBERS OF THE PUBLIC does not exceed 100 mrem/year; and
- b. The dose in any unrestricted area from external sources does not exceed 2 mrem in any one hour.

APPLICABILITY: At all times.

ACTIONS

| CONDITION | | | REQUIRED ACTION | COMPLETION TIME |
|-----------|--|-----|---|-----------------|
| Α. | NOTE Required Action A.1 shall be completed if this Condition is entered. Dose limit of REC Item a. exceeded. | A.1 | Submit a report to the NRC in accordance with 10 CFR 20.2203. | 30 days |
| В. | NOTE Required Action B.1 shall be completed if this Condition is entered. Dose limit of REC Item b. exceeded. | B.1 | Submit a report to the NRC in accordance with 10 CFR 20.2203. | 30 days |

| | FREQUENCY | |
|--------------|---|-----------|
| RSR 12.4.9.1 | Calculate the TEDE to individual MEMBERS OF THE PUBLIC in accordance with the ODCM. | 12 months |
| RSR 12.4.9.2 | Determine and/or evaluate direct radiation exposures in unrestricted areas. | 12 months |

12.5 RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

12.5.1 Radiological Environmental Monitoring Program (REMP)

REC 12.5.1 The REMP shall be conducted as specified in Table R12.5.1-1.

APPLICABILITY: At all times.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|-----|---|--|
| Α. | NOTE Required Action A.2 shall be completed if this Condition is entered. Sample type or location(s) required by Table R12.5.1-1 permanently unavailable. | A.1 | Initiate action to identify suitable, alternative sampling media and/or specific locations for obtaining replacement samples for the pathway of interest and add them to the REMP. Delete locations from which samples are unavailable. | Immediately |
| | | A.2 | Prepare and submit a controlled version of the ODCM, in the next Annual Radiological Environmental Operating Report (REOR) including revised figures and tables reflecting the new location(s) with supporting information identifying the sample unavailability cause and justification of the new sampling location(s). | In accordance with Technical Specification 5.6.2 |

CY-LA-170-301 Revision 8 June 2016 | Part I, Radiological Effluent Controls

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|---|-----|---|-----------------|
| B. | NOTE Required Action B.1 shall be completed if this Condition is entered. Level of radioactivity as the result of plant effluents in an environmental sampling medium at a specified location exceeds the reporting levels of Table R12.5.1-2 when averaged over any calendar quarter. | B.1 | Submit a report to the NRC that identifies the cause(s) 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 reporting level of REC 12.3.2, 12.4.2 or 12.4.3. The methodology and parameters used to estimate the potential annual dose to a MEMBER OF THE PUBLIC shall be indicated in this report. | 30 days |
| C. | NOTE Required Action C.1 shall be completed if this Condition is entered. More than one radionuclide in Table R12.5.1-2 detected in the sampling medium. <u>AND</u> $\frac{C_1}{RL_1} + \frac{C_2}{RL_2} + \ge 1.0$ where; C = concentration RL = reporting level. | C.1 | Submit a report to the NRC that identifies the cause(s) 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 reporting level of REC 12.3.2, 12.4.2 or 12.4.3. The methodology and parameters used to estimate the potential annual dose to a MEMBER OF THE PUBLIC shall be indicated in this report. | 30 days |

ACTIONS

| CONDITION | REQUIRED ACTION | COMPLETION TIME |
|---|--|-----------------|
| DNOTE Required Action D.1 and D.2 shall be completed if this Condition is entered. | D.1NOTE Only required when the measured levels of radioactivity are the result of plant effluents. | |
| Radionuclides other than those in Table R12.5.1-2 are detected. <u>AND</u> The potential annual dose to a MEMBER OF THE PUBLIC from all radionuclides is greater than or equal to the calendar year limits of REC 12.3.2, 12.4.2, or 12.4.3. | Submit a report to the NRC that identifies the cause(s) 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 reporting level. The methodology and parameters used to estimate the potential annual dose to a MEMBER OF THE PUBLIC shall be indicated in this report. <u>AND</u> D.2NOTE Only required when the radionuclides detected are <u>not</u> the result of plant effluents. Describe the condition in the next Annual REOR. | 30 days |
| | | |

| ACTIONS | 3 |
|---------|---|
|---------|---|

| CONDITION | REQUIRED COMPENSATORY MEASURE | COMPLETION TIME |
|---|---|---|
| ENOTE Required Action E.1 shall be completed if this Condition is entered. RSR 12.5.1.1 not met. | E.1 Prepare and submit to the NRC, in the next Annual REOR, a description of the reasons for not conducting the program as required and the plans for preventing a recurrence. | In accordance with Technical Specification 5.6.2. |

| | SURVEILLANCE | FREQUENCY |
|--------------|--|--|
| RSR 12.5.1.1 | NOTES | |
| | Deviations to the sampling schedule for the following reasons may occur and the RSR still be considered met provided the deviations are described in the next Annual REOR: | |
| | a. specimens are unobtainable due to hazardous conditions, seasonal unavailability, or malfunction of sampling equipment, or | |
| | b. a person or business who participates in the program goes out of business or can no longer provide samples, or | |
| | c. a contractor omission which is corrected as soon as discovered. | |
| | Malfunctioning equipment shall be corrected/replaced and replacement suppliers shall be found, as applicable, as soon as practicable. | |
| | Collect and analyze samples in accordance with Table R12.5.1-1 and the ODCM to the detection capabilities required by Table R12.5.1-3. | In accordance with the Radiological Environmental Monitoring Program |

Table R12.5.1-1 (Page 1 of 6)

RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

| EXPOSURE PATHWAY | NUMBER OF REPRESENTATIVE SAMPLES AND | SAMPLING AND COLLECTION | TYPE AND FREQUENCY |
|-------------------------|---|------------------------------------|---------------------------------|
| AND/ OR SAMPLE | SAMPLE LOCATIONS ⁽¹⁾ | FREQUENCY ⁽¹¹⁾ | OF ANALYSIS ⁽¹¹⁾ |
| 1. Airborne Radioiodine | Samples from a total of eight locations: | CONTINUOUS sampler | Radioiodine Canister: |
| and Particulates | | operation with particulate sample | I-131 analysis weekly on |
| | a. Indicator- Near Field | collection weekly, or more | near field samples and |
| | | frequently if required due to dust | control ⁽²⁾ samples. |
| | Four samples from locations within 4.0 km (2.5 mi) in | loading, and radioiodine canister | |
| | different sectors. | collection weekly. | Particulate Sampler: |
| | 2 AN 1/2 1993 1952 2.01 | | Gross beta analysis |
| | b. Indicator- Far Field | | following weekly filter |
| | | | change ⁽³⁾ and gamma |
| | Four additional locations within 4.0 to 10 km (2.5 to 6.2 | | isotopic analysis (* quarterly |
| | mi) in different sectors. | | on composite filters by |
| | | | location on near field and |
| | c. Control | | control ^{,-} samples. |
| | One comple from a control location within 40 to 20 loss | | |
| | (6.2 to 10.6 mi) | | |
| | (0.2 to 18.0 ml). | | |

Table R12.5.1-1 (Page 2 of 6)

RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

| EXPOSURE PATHWAY | NUMBER OF REPRESENTATIVE SAMPLES AND | SAMPLING AND COLLECTION | TYPE AND FREQUENCY |
|------------------------------------|--|-------------------------|--|
| AND/ OR SAMPLE | SAMPLE LOCATIONS ⁽¹⁾ | FREQUENCY(11) | OF ANALYSIS ⁽¹¹⁾ |
| 2. Direct Radiation ⁽⁵⁾ | Forty routine monitoring stations, either with a Field Dosimeter or with one instrument for measuring dose rate continuously, placed as follows: | Quarterly | Gamma dose on each Field Dosimeter quarterly. |
| | a. Indicator- Inner Ring (100 Series) | | |
| | One in each meteorological sector, in the general area of the SITE BOUNDARY (within 0.1 to 2.0 miles; 0.2 to 3.2 km); | | |
| | b. Indicator- Outer Ring (200 Series) | | |
| | One in each meteorological sector, within 4.8 to 10 km (3 to 6.2 mi); | | |
| | c. Other | | |
| | One at each Airborne location given in part 1.a. and 1.b. | | |
| | The balance of the Field Dosimeters to be placed at special interest locations beyond the Restricted Area where either a MEMBER OF THE PUBLIC or Exelon Nuclear employees have routine access. | | |
| | d. Control | | |
| | One at each airborne control location given in part 1.c. | | |

Table R12.5.1-1 (Page 3 of 6)

RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

| EXPOSURE PATHWAY | | | NUMBER OF REPRESENTATIVE SAMPLES AND | SAMPLING AND COLLECTION | TYPE AND FREQUENCY |
|----------------------------------|---------------------------------|-------------------|---|-------------------------|---|
| AND/ OR SAMPLE SAMPLE LOCATIONS' | | SAMPLE LOCATIONS" | FREQUENCY | OF ANALYSIS" | |
| 3. \ | Naterborne a. Ground/ Well | a. | Indicator Samples from two sources only if likely to be affected. ⁽⁶⁾ | Quarterly | Gamma isotopic ^(*) and tritium analysis quarterly. |
| | o. Drinking ⁽⁷⁾ | a. | Indicator One Sample from each community drinking water supply that could be affected by the station discharge within 10 km (6.2 mi) downstream of discharge. | Grab samples weekly. | Gross beta and gamma isotopic analyses ⁽⁴⁾ on monthly composite; tritium analysis on quaterly composite. I-131 on each composite when calculated dose for water consumption > 1 mrem/year. |
| c | e. Surface Water ⁽⁷⁾ | a. b. | If no community water supply (Drinking Water) exists within 10 km downstream of discharge then surface water sampling shall be performed. Indicator ⁽⁷⁾ One surface sample downstream of discharge. Control ⁽⁷⁾ One surface sample upstream of discharge. | Grab samples weekly. | Gross beta and gamma isotopic analyses ⁽⁴⁾ on monthly composite; tritium analysis on quarterly composite. |
| C | I. Sediment | a. | Indicator At least one sample from downstream ⁽⁷⁾ area within 10 km (6.2 mi) of discharge. | Semiannually | Gamma isotopic analysis ⁽⁴⁾ semiannually. |

Table R12.5.1-1 (Page 4 of 6) RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

| EXPOSURE PATHWA | NUMBER OF REPRESENTATIVE SAMPLES AND SAMPLE LOCATIONS ⁽¹⁾ | SAMPLING AND COLLECTION FREQUENCY ⁽¹¹⁾ | TYPE AND FREQUENCY OF ANALYSIS ⁽¹¹⁾ |
|--|---|---|---|
| 4. Ingestion a. Milk ⁽⁸⁾ | a. Indicator Samples from milking animals from a maximum of three locations within 10 km (6.2 mi) distance. b. Control One sample from milking animals at a control location within 10 to 30 km (6.2 to 18.6 mi). | Biweekly when animals are on pasture (May through October), monthly at other times (November through April). | Gamma isotopic ⁽⁴⁾ and I-131 ⁽⁹⁾ analysis on each sample. |
| b. Fish | a. Indicator Representative samples of commercially and recreationally important species in discharge area, and representative samples from the LaSalle Lake. b. Control Representative samples of commercially and recreationally important species in control locations upstream of discharge. | Two times annually. | Gamma isotopic analysis ⁽⁴⁾ on edible portions |
| c. Food Products | a. Indicator Two representative samples from the principal food pathways grown in each of four major quadrants within 10 km (6.2 mi), if available: At least one root vegetable sample⁽¹⁰⁾ At least one broad leaf vegetable (or vegetation)⁽¹⁰⁾ b. Control Two representative samples similar to indicator samples grown within 15 to 30 km (9.3 to 18.6 mi). | Annually | Gamma isotopic ⁽⁴⁾ and I-131 analysis on each sample. |

Table R12.5.1-1 (Page 5 of 6) RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

| EXPOSURE PATHWAY | EXPOSURE PATHWAY NUMBER OF REPRESENTATIVE SAMPLES AND | | TYPE AND FREQUENCY |
|--|--|--|---|
| AND/ OR SAMPLE | SAMPLE LOCATIONS ⁽¹⁾ | FREQUENCY ⁽¹¹⁾ | OF ANALYSIS(11) |
| Ingestion d. Vegetation | NOTE These vegetation samples are only required if milk sampling is not performed. | Monthly during the growing season (May through October). | Gamma isotopic ⁽⁴⁾ analysis and I-131 analysis on each sample. |
| | a. Indicator | | |
| | Samples of 3 different types of broadleaf vegetation within 10 km (6.2 miles) at 2 different offsite locations in the highest D/Q sector of the station, if available. | | |
| | b. Control | | |
| | Samples of 3 different types of broadleaf vegetation within 15 to 30 km (9.3 to 18.6 miles) in the lowest D/Q sector of station, if available. | | |

Table R12.5.1-1 (Page 6 of 6)

RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

TABLE NOTATIONS

- (1) Specific parameters of distance and direction from the centerline of the midpoint of the two units and additional description where pertinent, shall be provided for each and every sample location in Table R12.5.1-1, except for vegetation. For vegetation (both food product and vegetation exposure pathways), due to location variability year to year, the parameters of distance and direction shall be provided in the Annual Environmental Operating Report.
- (2) Far field samples are analyzed when the respective near field sample results are inconsistent with previous measurements and radioactivity is confirmed as having its origin in airborne effluents from the station, or at the discretion of the ODCM Specialist.
- (3) Airborne particulate sample filters shall be analyzed for gross beta radioactivity 24 hours or more after sampling to allow for radon and thoron daughter decay. If gross beta activity in air particulate samples is greater than 10 times the yearly mean of control samples, gamma isotopic analysis shall be performed on the individual samples.
- (4) Gamma isotopic analysis means the identification and quantification of gamma emitting radionuclides that may be attributable to the effluents from the station.
- (5) One or more instruments, such as a pressurized ion chamber, for measuring and recording dose rate continuously may be used in place of, or in addition to, integrating dosimeters. Film badges shall not be used as dosimeters for measuring direct radiation. The 40 locations is not an absolute number. The number of direct radiation monitoring stations may be reduced according to geographical limitations; e.g., if a station is adjacent to a lake, some sectors may be over water thereby reducing the number of dosimeters that could be placed at the indicated distances. The frequency of analysis or readout for Field Dosimeter systems will depend upon the characteristics of the specific system used and should be selected to obtain optimum dose information with minimal fading.
- (6) Groundwater samples shall be taken when this source is tapped for drinking or irrigation purposes in areas where the hydraulic gradient or recharge properties are suitable for contamination.
- (7) The "downstream" sample shall be taken in an area beyond but near the mixing zone. The "upstream sample" shall be taken at a distance beyond significant influence of the discharge. Upstream samples in an estuary must be taken far enough upstream to be beyond the station influence.
- (8) If milking animals are not found in the designated indicator locations, or if the owners decline to participate in the REMP, all milk sampling may be discontinued. See the vegetation exposure pathway for additional sampling requirements.
- (9) I-131 analysis means the analytical separation and counting procedure are specific for this radionuclide.
- (10) One sample shall consist of a volume/weight of sample large enough to fill contractor specified container.
- (11) The provisions of RSR 12.0.2 and RSR 12.0.3 are not applicable to the REMP.

Table R12.5.1-2

REPORTING LEVELS FOR RADIOACTIVITY CONCENTRATIONS IN ENVIRONMENTAL SAMPLES REPORTING LEVELS

| | | AIRBORNE PARTICULATE | | | FOOD PRODUCTS |
|-----------|-----------------------|----------------------|--------------------|-----|---------------|
| ANALISIS | VVATER (pCI/I) | OR GASES (pci/m) | FISH (pCI/kg, wet) | | (pCI/Kg, wet) |
| H-3 | 20,000 ⁽¹⁾ | | | | |
| 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 ⁽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 | |

(1) For drinking water samples. This is 40 CFR Part 141 value. If no drinking water pathway exists, a value of 30,000 pCi/l may be used.
 (2) If no drinking water pathway exists, a value of 20 pCi/l may be used.

Table R12.5.1-3

DETECTION CAPABILITIES FOR ENVIRONMENTAL SAMPLE ANALYSIS^(a)

LOWER LIMIT OF DETECTION (LLD)^(b)

| ANALYSIS | WATER (pCi/l) | AIRBORNE PARTICULATE OR GASES (pCi/m ³) | FISH (pCi/kg, wet) | MILK (pCi/l) | FOOD PRODUCTS (pCi/kg, wet) | SEDIMENT/SOIL (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 | 1 ^(c) | 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 | | |

(a) All peaks identified at the 95% confidence level, shall also be analyzed and reported.

(b) Most restrictive ODCM LLD requirement or technical requirement. The reported minimum detectable concentration (MDC) shall be < these values.

(c) If no drinking water pathway exists, a value of 15 pCi/I may be used (NUREG 1301/1302)

12.5 RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

12.5.2 Land Use Census

REC 12.5.2 A Land Use Census shall be conducted and shall identify within a distance of 10 km (6.2 miles) the location in each of the 16 meteorological sectors of the nearest milk animal, the nearest residence, and an enumeration of livestock. For dose calculation, a garden will be assumed at the nearest residence.

-----NOTES------

- 1. The 16 meteorological sectors requirement may be reduced according to geographical limitations; e.g. at a lake site where some sectors will be over water.
- 2. The nearest industrial facility shall also be documented if closer than the nearest residence.

APPLICABILITY: At all times.

ACTIONS

| | CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|----|--|-----|--|-----------------|
| Α. | Required Action A.1 and A.2 shall be completed if this Condition is entered. | A.1 | Add the new location to the Radiological Environmental Monitoring Program (REMP). | 30 days |
| | Land use census identifies a location which yields a calculated dose or dose commitment, via the same exposure pathway, that is at least 20% greater than at a location from which samples are currently being obtained in accordance with REC 12.5.1. | AND | | |
| | | | | (continued) |

| 10 | TI | 0 | NIC |
|----|----|---|-----|
| AC | | U | CVI |

| | CONDITION | REQUIRED ACTION | COMPLETION TIME |
|----|-------------|--|---------------------------------|
| Α. | (continued) | A.2NOTE The sampling location(s), excluding the control location, having the lowest calculated dose or dose commitment(s), via the same exposure pathway, may be deleted from the REMP after October 31 of the year in which Land Use Census was conducted. | In accordance with Technical |
| | | next Annual Radiological Environmental Operating Report and include the revised figures and tables for the ODCM reflecting the new location(s) with information supporting the change in sampling locations. | Specification 5.6.2. |

| | SURVEILLANCE | FREQUENCY |
|--------------|--|---|
| RSR 12.5.2.1 | Conduct a land use census during the growing season, between June 1 and October 1, using information that will provide the best results, such as by a door-to-door survey, aerial survey, or by consulting local agriculture authorities. The results of the census shall be included in the Annual Radiological Environmental Operating Report. | NOTE RSR 12.0.2 and 12.0.3 are not applicable. 12 months |

12.5 RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

12.5.3 Interlaboratory Comparison Program

REC 12.5.3 Analyses shall be performed on radioactive materials supplied as part of an Interlaboratory Comparison Program that is traceable to NIST.

APPLICABILITY: At all times.

ACTIONS

| CONDITION | | REQUIRED ACTION | COMPLETION TIME |
|--|-----|--|--|
| ANOTE Required Action A.1 shall be completed if this Condition is entered. Requirements of the REC not met. | A.1 | Report corrective actions to prevent recurrence to the NRC in the next Annual Radiological Environmental Operating Report. | In accordance with Technical Specification 5.6.2 |

| | SURVEILLANCE | FREQUENCY |
|------------|---|--|
| RSR 12.5.3 | Include a summary of the results of the Interlaboratory Comparison Program in the Annual Radiological Environmental Operating Report. | In accordance with Technical Specification 5.6.2 |

12.5 RADIOLOGICAL ENVIRONMENTAL MONITORING PROGRAM

12.5.4 Meteorological Monitoring Program (NOT APPLICABLE)