

## SRB TECHNOLOGIES (CANADA) INC.

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# SRB TECHNOLOGIES (CANADA) INC.

2011

Annual Compliance and Performance Report

Licence Number NSPFOL-13.00/2015

Licence Condition Number 2.4

Submission Date:

March 30, 2012

Submitted to:

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Signature

# **EXECUTIVE SUMMARY**

On average, the emissions of "HTO" were maintained at 18.61% of the licence limit and the emissions of "HTO + HT" were maintained at 12.43% of the licence limit. No action levels for air emission were reached in 2011.

Sewer release values based on sampling and analysis indicate that the emissions to sewer in 2011 were 3.90% of the license limit.

The maximum annual dose received by any person employed by SRB is well within the regulatory limit for a nuclear energy worker of 50.0 mSv per calendar year. The highest annual dose for any staff member for the year was 1.15 mSv, with an average of only 0.25 mSv for all staff and none of the staff members exceeded the action levels for effective dose to worker.

Collective dose was also low at 4.47 mSv. There were no instances at anytime in 2011 whereby a staff member's tritium body burden exceeded the action level of 1,000 Bq/ml.

Tritium contamination control is maintained by assessment of non-fixed tritium contamination levels throughout the facility by means of swipe method and liquid scintillation counting of the swipe material. A total of 9,793 swipes were performed in various work areas in 2011. During 2011 Health Physics Staff defined a methodical manner to ensure the sampling locations chosen are effective in identifying areas where contamination may be present.

Of the 37 monitoring wells, the concentrations of only five wells now exceed the current Ontario Drinking water Guideline. The highest tritium concentration in any well, remains in monitoring well which is located in the stack area on the SRB property. The average concentration in that well in 2011 was 33,402 Bq/L, which is lower than the average concentration in 2010 of 44,438 Bq/L and significantly lower than the concentration of 156,643 Bq/L measured in November 2006.

The highest tritium concentration in a well used for drinking water remains in the water supply well which is located closest to SRB and is being used by a business. Tritium concentrations in this well in 2011 averaged 1,063 Bq/L, which is approximately 15% of the Ontario Drinking Water Standard of 7,000 Bq/L. This concentration is significantly lower than what it was in April 2009 at 2,063 Bq/L. Average concentrations over 2011 for other wells used for drinking water ranged from 4 Bq/L to 305 Bq/L, depending on their location and distance in relation to the facility.

Passive air samplers, precipitation, runoff, milk, produce and receiving waters were sampled regularly in 2011 and results were similar to those in 2010.

Based on environmental monitoring results the maximum dose to a member of the public as a result of the emissions from SRB in 2011 was  $5.031 \mu$ Sv which is similar to the dose in 2010.

In 2011 a total of 67 minuted committee meetings have taken place at the company compared to 56 in 2010. In 2011, formalized and standardized a process for taking committee meeting minutes that ensures that minutes are legible, easy to read and provide ample detail on discussions that take place during each meeting. The minutes further clearly define action items that have been closed, the ongoing action items and the new action items.

# **EXECUTIVE SUMMARY (Continued)**

In 2011 our workforce continued to be stable with 16 employees working in relatively the same positions when the licence was issued in July 2010. By the end of 2011 our workforce had an average experience of almost 15 years with an average age of just over 41 years of age.

The Quality Manager developed an audit schedule for 2011 which resulted in 16 internal audits. A total of 14 non-conformances, four opportunities for improvements and one preventive action were raised in several areas of the company operations.

In 2011 CNSC Staff performed an Environmental Protection Inspection, a Type II Compliance Inspection and a Physical Security Inspection. All issues identified during the inspections have since been addressed.

In 2011 we also received inspections or audits from our ISO 9001:2008 BSI Management Systems, the Pembroke Fire Department, a Fire Protection Consultant and Ontario Power Generation.

Benchmarking activities noted that tritium emissions to air from another processing facility that performs the same types of activities as SRB Technologies (Canada) Inc. has released approximately four times more tritium to the atmosphere than SRB Technologies (Canada) Inc. over the last three years.

Although only one request for information was made by the public in 2011, various Public Information initiatives were taken including frequent web site update with latest environmental monitoring results, plant tours and direct interaction with the public reporting results of well and produce sampling.

Site specific requirements for payments of cost recovery fee arrears and payments to the decommissioning escrow account have been met.

In 2012, SRB plan on; providing CNSC Staff a revised Preliminary Decommissioning Plan, Cost Estimate and Financial Guarantee, Senior Management will form a Committee that will be responsible for addressing production issues, a number of TDG training initiatives will be undertaken in 2012, address any weakness in Health Physics training, continue to monitor the existing network of wells.

Despite a predicted increase in production of 12% in 2012, Senior Management has committed to observe the same air emission and occupational dose targets as in 2011.

In 2012, we expect to submit to CNSC Staff revisions of the Quality Manual, Waste Management Program, Emergency Plan and Contractor Management Program.

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# 1.0 INTRODUCTION

#### 1.1 GENERAL INTRODUCTION

For all of 2011, SRB Technologies (Canada) Inc. has been licensed under Canadian Nuclear Safety Commission Nuclear Substance Processing Facility Operating Licence, NSPFOL-13.00/2015<sup>[1]</sup>. Condition 2.4 of Licence NSPFOL-13.00/2015<sup>[1]</sup> reads:

#### The licensee shall prepare an annual compliance and performance report.

Section 3.2 of the Licence Conditions Handbook (LCH) LCH-SRBT-R000<sup>[2]</sup> for licence NSPFOL-13.00/2015<sup>[1]</sup> reads:

For licence condition 2.4, that the Annual Compliance Report should be submitted to the CNSC by March 31 of each year, covering the previous calendar year's operation including the following information:

- *i.* Operational review including equipment and facility performance and changes, significant events/highlights that occurred during the year.
- *ii.* Information on production including verification that limits specified in the licence was complied with.
- *iii.* Modifications including changes in organization, administration and/or procedures that may affect licensed activities.
- iv. Health physics information including operating staff radiation exposures including distributions, maxima and collective doses; review of action level or regulatory exceedence(s), if any, historical trending where appropriate.
- v. Environmental and radiological compliance including results from environmental and radiological monitoring, assessment of compliance with licence limits, historical trending where appropriate, and quality assurance/quality control results for the monitoring.
- vi. Facility effluents including gaseous and liquid effluent releases of nuclear substances from the facility, including unplanned releases of radioactive materials and any releases of hazardous substances.
- vii. Waste management including types, volumes and activities of solid wastes produced, and the handling and storage or disposal of those wastes.
- viii. Updates regarding activities pertaining to safety, fire protection, security, quality assurance, emergency preparedness, research and development, waste management, tritium mitigation and training (as applicable).
- ix. Compliance with other federal and/or provincial Regulations.
- *x.* A summary of non-radiological health and safety activities, including information on minor incidents and lost time incidents.
- xi. Public information initiatives.
- xii. Forecast for coming year(s).

#### 1.1 GENERAL INTRODUCTION (Continued)

A CNSC Staff letter<sup>[3]</sup> dated March 10, 2011 from B.R. Ravishankar provided a document<sup>[4]</sup> that outlined the reporting requirements for future Annual Compliance and Performance Reports for Class 1 A & B Nuclear Facilities.

The purpose of this report is therefore to meet the requirements of conditions 2.4 of Licence NSPFOL-13.00/2015<sup>[1]</sup> providing the information in Section 3.2 of the Licence Condition Handbook LCH-SRBT-R000<sup>[2]</sup>. The information is reported in the basic format similar to that outlined in CNSC document<sup>[4]</sup> titled Annual Compliance Monitoring and Operational Performance Reporting Requirements for Class 1 A & B Nuclear Facilities with the exception that some of the Tables and Figures are inserted in the relevant sections of the report rather than at the end of the report for ease of review.

- 1.0 Introduction
  - 1.1 General Introduction
  - 1.2 Facility Operation
  - 1.3 **Production or Utilization**
  - 1.4 Facility Modification
- 2.0 Safety and Control Areas
  - 2.1 Management
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    - 2.3.6 Nuclear Security
    - 2.3.7 Safeguards and Non-proliferation
    - 2.3.8 Packaging and Transport of Nuclear Substances
- 3.0 Other Matters of Regulatory Interest
  - 3.1.1 Public Information Program
  - 3.1.2 Site Specific
  - 3.1.3 Improvement Plans and Future Outlook
  - 3.1.4 Safety Performance Objectives for Following Year

#### 4.0 Concluding Remarks

#### Appendices

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#### 1.2 FACILITY OPERATION

Throughout 2011 the facility was operated and maintained to all requirements of the Nuclear Safety Control Act, Regulations, conditions of the Licence<sup>[1]</sup> and applicable safety programs and procedures. None of the limits or action levels were exceeded.

The only notable building modification that occurred over 2011 was the fire separation that was supplemented in April 2011 between SRB and the neighboring tenant.

The Quality Manager developed an audit schedule for 2011 which resulted in 16 internal audits. A total of 14 non-conformances, four opportunities for improvements and one preventive action were raised in several areas of the company operations.

In 2011 CNSC Staff performed an Environmental Protection Inspection, a Type II Compliance Inspection and a Physical Security Inspection. All issues identified during the inspections have since been addressed.

In 2011 we also received inspections or audits from our ISO 9001:2008 BSI Management Systems, the Pembroke Fire Department, a Fire Protection Consultant and Ontario Power Generation.

In 2011 our workforce continued to be stable with 16 employees working in relatively the same positions as when the licence was issued in July 2010 and after addressing the recommendations of the Organizational Study<sup>[5][6]</sup>. By the end of 2011 our workforce had an average experience of almost 15 years with an average age of just over 41 years of age.

A number of committees meet on a regular basis to discuss various items that ensure compliance with the Nuclear Safety Control Act, Regulations and conditions of the Licence<sup>[1]</sup>. The information attained during these committee meetings has been extremely valuable in improving various safety programs and procedures and in ensuring the improvement in the provisions taken for the protection of the environment, the health and safety of persons and the maintenance of national security.

The Health Physics Committee which has formally met 18 times in 2011 is specifically responsible for review of all safety programs and safety related procedures to ensure that requirements of the Nuclear Safety and Control Act, Regulations, conditions of the licence<sup>[1]</sup> are met. This Committee is comprised of five employees including the President and General Manager.

Being a small company, the President, supported by the General Manager are personally involved in the development and implementation of Safety Programs demonstrating a visible commitment to all staff. The President and General Manager make nuclear safety the main focus of the operations and communicate to all staff this focus. Employees are encouraged to take a leadership role and to focus on nuclear safety in their day-to-day activities. Such behaviour has improved the safety culture, which should in turn increase the confidence of all its stakeholders and lead to less regulatory oversight.

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#### 1.3 PRODUCTION OR UTILIZATION

#### 1.3.1 TRITIUM PROCESSED

In 2011, a total of 7,342,449 GBq's of tritium was processed. For comparison, in 2010 a total of 6,643,732 GBq's of tritium was processed, an increase of 10.52%.

#### 1.3.2 POSSESSION LIMIT

Section IV (c) of Licence NSPFPL-13.00/2015<sup>[1]</sup> reads:

#### possess a maximum of 6,000 TBq of tritium in any form.

Throughout 2011 the possession limit was not exceeded. The maximum tritium activity possessed at any time during 2011 was 5,780 TBq in November. Tritium activity on site during 2011 can be found in **Appendix A** of this report.

At all times, unsealed source material was stored on uranium getter beds or in the handling volumes of the gas filling rigs.

#### 1.3.3 RELEASE LIMITS TO ATMOSPHERE

Throughout the year SRB Technologies (Canada) Inc. operated under release limits to atmosphere prescribed under its Nuclear Substance Processing Facility Operating Licence number NSPFOL-13.00/2015<sup>[1]</sup> and its associated release limits to atmosphere which are outlined in Appendix A of the licence.

Stack release values in 2011 based on weekly sampling and analysis for tritium oxide (HTO) and elemental tritium (HT) were well below the release limits.

On average, the emissions of "HTO" were maintained at 18.61% of the licence limit and the emissions of "HTO + HT" were maintained at 12.43% of the licence limit. See Facility Emissions Data in **Appendix B** of this report:

NUCLEAR SUBSTANCE AND FORM	LIMIT (GBq/YEAR)	RELEASED (GBq/YEAR)	RELEASED (GBq/WEEK)	% OF LIMIT
TRITIUM AS TRITIUM OXIDE (HTO)	67,200	12,504	240.46	18.61%
TOTAL TRITIUM AS TRITIUM OXIDE (HTO) AND TRITIUM GAS (HT)	448,000	55,684	1,070.85	12.43%

#### TABLE 1: 2011 AIR RELEASES AGAINST RELEASE LIMIT

#### 1.3.4 ACTION LEVELS FOR RELEASES TO ATMOSPHERE

Throughout the year SRB Technologies (Canada) Inc. did not exceed the action levels to atmosphere which are outlined section 3.10 of the Licence Conditions Handbook number LCH-SRBT-R000<sup>[2]</sup>:

#### TABLE 2: ACTION LEVELS FOR RELEASES TO ATMOSPHERE

NUCLEAR SUBSTANCE AND FORM	WEEKLY ACTION LEVEL (GBq)
TRITIUM AS TRITIUM OXIDE (HTO)	840
TOTAL TRITIUM AS TRITIUM OXIDE (HTO) AND TRITIUM GAS (HT)	7,753

TABLE 3: CHART RECORDER ACTION LEVEL FOR RELEASES TO ATMOSPHERE:

MEASURE ON THE CHART RECORDER 10,000 μCi/m FOR A DURATION OF ONE HOUR

#### 1.3.5 RELEASE LIMIT TO SEWER

Throughout the year SRB Technologies (Canada) Inc. operated well below the release limits to sewer prescribed under its Nuclear Substance Processing Facility Operating Licence number NSPFOL-13.00/2015<sup>[1]</sup> and its associated release limits to sewer which are outlined in Appendix A of the licence.

Sewer release values based on sampling and analysis indicate that the emissions to sewer in 2011 were 3.90% of the license limit. See Annual Liquid Effluent Data in **Appendix C** of this report:

TABLE 4: SEWER RELEASES AGAINST RELEASE LIMIT:

NUCLEAR SUBSTANCE AND FORM	LIMIT	RELEASED	%
	(GBq/YEAR)	(GBq/YEAR)	OF LIMIT
TRITIUM – WATER SOLUBLE	200	7.79	3.90%

#### 1.4 FACILITY MODIFICATION

A number of improvements have been made throughout 2011 that contribute to further protecting the environment and the health of the public and staff. These include a building modification and a number program and procedure improvements.

#### 1.4.1 BUILDING MODIFICATION

The only notable building modification that occurred over 2011 was the fire separation that was supplemented in April 2011 between SRB and the neighboring tenant.

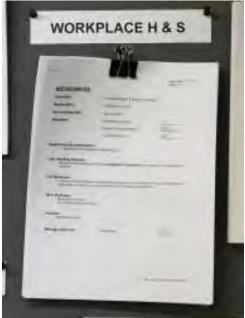
This provides SRB with further protection from a fire that may occur at the neighboring tenant and likewise would protect the neighboring tenant from any possible radiation exposure as a result of a fire at SRB.

#### 1.4.2 DOCUMENT MODIFICATION

#### 1.4.2.1 COMMITTEE MEETING MINUTES

Formalized and standardized across the company a process for taking committee meeting minutes that ensures minutes are legible, easy to read and provide ample detail on discussions that take place during each meeting. The minutes further clearly define action items that have been closed, the ongoing action items and the new action items. Minutes now also include supporting information that is presented and discussed during meetings. Minutes are now also formally read and signed by all attendees after being produced to ensure that all in attendance are in agreement. Minutes provide enough background and are designed to be easily understood so that an individual who did not take part in the meeting could easily be aware of all issues that were discussed.

#### FIGURE 1: TYPICAL COMMITTEE MEETING MINUTES



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All minutes are scanned, backed up and continue to be promptly posted on a dedicated information board in a well traveled area of the facility where all staff can review all committee meeting minutes.



FIGURE 2: INFORMATION BOARD

## 1.4.2.2 HEALTH PHYSICS TRAINING

In 2011, it was decided to institute more cross training amongst the members of the health physics team to ensure more coverage in the event of prolonged absence of an individual and during times of high workload in specific areas of responsibility.

In 2011, we have documented a process to evaluate the effectiveness of training and proficiency of Health Physics staff in performing specific tasks. In addition a complete training matrix of specific tasks in Health Physics has been developed and a plan to address any weakness has been put in place with a completion date of December 31, 2012.

#### 1.4.2.3 RADIATION SAFETY PROGRAM

Improvements were made to the Radiation Safety Program<sup>[7]</sup> to address the comments<sup>[8]</sup> from CNSC Staff to ensure the program clearly reflects current activities and improvements that have been made at the facility.

#### 1.4.2.4 CONTRACTOR MANAGEMENT PROGRAM

Continue to improve Contractor Management Program<sup>[9]</sup> to address the comments<sup>[10]</sup> from CNSC Staff to provide greater control of contractors and define work to be performed in a more specific manner.

# 1.4.2.5DAILY FACILITY CONTAMINATION MONITORINGPROCEDURE

The Daily Facility Contamination Monitoring procedure (RSO-001)<sup>[11]</sup> was revised to address the comments<sup>[8]</sup> from CNSC Staff to define a methodical manner to ensure the sampling locations chosen are effective in identifying areas where contamination may be present.

#### 1.4.2.6 INTERIM PREPARATION AND STORAGE OF WASTE PROCEDURE

Interim preparation and storage of waste procedure (RSO-025)<sup>[12]</sup> was revised to address the comments<sup>[8]</sup> from CNSC Staff to include clarification on methodologies used in waste assessment.

#### 1.4.2.7 MANAGEMENT REVIEW PROCEDURE

The Management Review procedure (QAS-019)<sup>[13]</sup> was revised to include the timeline frequency for reviews to be completed.

#### 1.4.2.8 FIRE PROTECTION PROGRAM AND PROCEDURES

In 2011, there were some small improvements made by the Fire Protection Committee to the Fire Protection Program<sup>[14]</sup>.

## 1.4.2.9 EMERGENCY PLAN

As a result of the Request<sup>[15]</sup> Pursuant to Subsection 12(2) of the General Nuclear Safety and Control Regulations issued by CNSC Staff as a result of the Lessons Learned From the Japanese Earthquake, we have thoroughly reviewed our Emergency Plan<sup>[16]</sup> and it was found that the document would benefit from the addition of more detailed procedures to address the occurrence of extreme weather events. Changes to document are expected to be finalized with emergency response personnel in 2012.

#### 1.4.2.10 CONCEPTUAL MODEL DOCUMENT

A Conceptual Model Document<sup>[17]</sup> was prepared in support of the Annual Status Report<sup>[18]</sup> that was provided to the Commission on June 9, 2011.

The purpose of the document was to provide a clear written description and visual representation of the current and predicted groundwater conditions on and around the SRB facility based on all groundwater data gathered to date.

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# 2.0 SAFETY AND CONTROL AREAS

#### 2.1 MANAGEMENT

#### 2.1.1 MANAGEMENT SYSTEM

The quality management system implemented continues to ensure that results of various assessments are raised in a corrective or preventive action and subjected to a root cause analysis controlled by the Quality Department.

In 2011, a total of 14 non-conformances, four opportunities for improvements and one preventive action were raised in several areas of the company operations. By the end of 2011, 12 of these non-conformances had been addressed in full and the other two are expected to be addressed by the end of 2012.

All staff is continuously reminded to maintain a healthy safety culture in identified areas that may need improvement or corrective action for all company safety.

#### 2.1.1.1 CNSC INSPECTIONS

An Environmental Protection Inspection was conducted by CNSC Staff at the facility on February 8, 2011. The purpose of the inspection was to verify compliance with the Nuclear Safety and Control Act, CNSC Regulations and the CNSC operating licence NSPFOL-13.00/2015<sup>[1]</sup>. The inspection resulted in no action notice and no recommendation. The scope of the inspection and ensuing report<sup>[19]</sup> included the following elements:

- Gaseous Systems
- Liquid Systems
- Monitoring Systems
- Meteorological Station

A Type II Compliance Inspection was conducted by CNSC Staff at the facility on April 6, 2011. The purpose of the inspection was to verify compliance with the Nuclear Safety and Control Act, CNSC Regulations and the CNSC operating licence NSPFOL-13.00/2015<sup>[1]</sup>. The inspection resulted in one action notice and two recommendations which have since been addressed. The scope of the inspection and ensuing report<sup>[20]</sup> included the following elements:

- · Management Systems and Safety Culture
- Training
- Occupational Health and Safety
- Fitness for Service (Maintenance)
- Waste Management
- Transportation and Packaging

A Physical Security Inspection was conducted by CNSC Staff at the facility on December 1, 2011. Minor issues identified during the inspection have since been addressed.

#### 2.1.1.2 ISO 9001 REGISTRAR AUDITS

SRB Technologies (Canada) Inc. continues to maintain registration with ISO 9001: 2008 by BSI Management Systems. A surveillance assessment of our operations was performed January 14, 2011 which resulted in two non-conformances and two opportunities for improvements that have since been addressed.

#### 2.1.1.3 INTERNAL AUDITS

The Quality Manager developed an audit schedule for 2011 which resulted in 16 internal audits. The audits performed focused on all activities associated with developing, managing and implementing all company safety programs. These audits resulted in identifying two opportunities for improvement.

#### 2.1.1.4 ONTARIO POWER GENERATION AUDIT

Ontario Power Generation who supplies SRB Technologies (Canada) Inc. with tritium gas performed an audit of the facility on November 12 and 13, 2011 which resulted in no findings. The audit reviewed the following:

- Operating Licence
- · Operating procedures involving tritium
- · Inventory control process/procedures
- Inventory control records/procedures
- Tritium stack monitoring procedures
- Staff training procedures and records for safe tritium handling
- Physical security measures at the facility
- Instrument calibration procedures/records for tritium accounting

#### 2.1.1.5 PEMBROKE FIRE DEPARTMENT INSPECTION

Pembroke Fire Department conducted a fire inspection on April 12, 2011. One minor violation of the Ontario Fire Code was identified which has since been addressed.

#### 2.1.1.6 FIRE PROTECTION CONSULTANT INSPECTION

On December 16, 2011, as required by CNSC operating licence NSPFOL-13.00/2015<sup>[1]</sup> and section 3.11 of the Licence Conditions Handbook LCH-SRBT-R000<sup>[2]</sup> a Fire Protection Consultant performed an annual third party review of compliance with the requirements of the National Fire Code, 2005, and National Fire Protection Association, NFPA-801, 2008 edition: Standard for Fire Protection for Facilities Handling Radioactive Materials. The review resulted in no findings.

#### 2.1.1.7 BENCHMARKING

In 2011 individuals responsible for specific programs and procedures at SRB regularly looked at process problems, corrective actions as well as trending and used this information to benchmark elsewhere in or out of the organization in order to improve the effectiveness of these programs and procedures and to help define where improvements could be made.

Benchmarking against other CNSC Licensees was encouraged. The documents of other CNSC Licensees were continuously reviewed:

- Commission Member Documents
- Proceedings, Including Reasons for Decision
- Documents from other licensees

Notable areas include dosimetry, environmental monitoring, tritium inventory management and contractor management.

It was specifically noted that tritium emissions to air from another processing facility that performs the same types of activities as SRB Technologies (Canada) Inc. has released approximately four times more tritium to the atmosphere than SRB Technologies (Canada) Inc. over the last three years.

Benchmarking also showed that the monitoring well network at SRB is one of the most extensive of any facility with several wells in each potential flow direction and at many different sampling depths.

Meetings are scheduled in January 2012 with the Quality Manager and Senior Management to discuss the results of the benchmarking activities performed and to define areas of improvement.

#### 2.1.1.8 SELF-ASSESSMENTS

Throughout 2011 routine self-assessments by Organizational Managers were undertaken to identify, correct and prevent problems that hinder the achievement of the company's vision, mission, goals, values and policy and to assess the adequacy and effectiveness of the Quality Management System.

Self-assessments were performed by review of:

- Analysis and trending of performance data against historical data
- Input from stakeholders (public, contractors, regulators, etc.)
- Workspace inspections or observations
- Routine communications with staff to determine whether expectations are understood
- Training and coaching results
- Corrective and preventive actions raised throughout the organization
- Internal audit results

Notable areas include waste management and human protection.

Meetings are scheduled in January 2012 with the Quality Manager and Senior Management to discuss the results of self-assessments and to define areas of improvement.

#### 2.1.1.9 CHANGES IN QUALITY ASSURANCE DOCUMENTS

The Quality Manual<sup>[21]</sup> remained unchanged for 2011; however an updated revision is near completion. Various associated second tier procedures were updated to address minor changes needed on opportunities for improvements and corrective actions identified throughout the year.

## 2.1.1.10 RESULTS OF LSC QA PROGRAM

## 2.1.1.10.1 WEEKLY EFFICIENCY CHECK

The LSC-QA<sup>[22]</sup> program includes weekly instrument efficiency checks using National Institute of Standards and Technology (NIST) traceable standards of a blank, H-3 and C-14 standards. The absolute activity of the capsules is calibrated by comparison with the reference standards of tritiated toluene supplied by NIST. All tests have been performed at least on a weekly basis and passed the acceptability criteria and all records are kept on file.

## 2.1.1.10.2 BATCH VALIDITY TEST

In addition NIST traceable standards, certified to have an estimated accuracy of  $\pm$  1.2%, prepared in-house, are analyzed and checked against a 10% acceptability criterion with every batch of samples. All tests are performed with every batch and must pass the acceptability criteria to ensure the validity of the results, and all records are kept on file.

## 2.1.1.10.3 ROUTINE PERFORMANCE TESTING

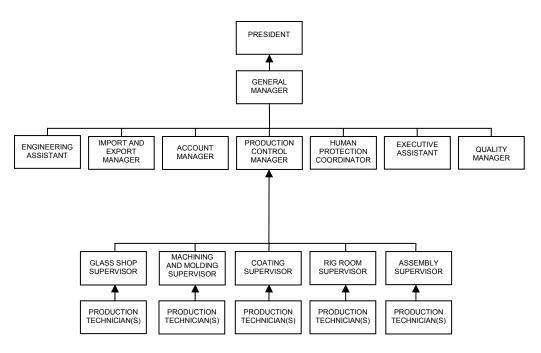
Routine Performance Testing was carried out four times throughout 2011 on two LSC machines, for a total of eight Routine Performance Tests without failures. The purpose of this testing was to specifically demonstrate that the dosimetry service operated in a predictable and consistent way.

#### 2.1.2 HUMAN PERFORMANCE MANAGEMENT

#### 2.1.2.1 ORGANIZATIONAL IMPROVEMENTS

The following organizational chart represents the structure at the facility as a result of addressing the recommendations of the Organizational Study<sup>[5][6]</sup> that was performed in support of maintaining a processing licence. Each position is held by a single individual who possesses the "qualifications" and "experience requirements" of the position:

FIGURE 3: ORGANIZATIONAL CHART



In 2011, it was decided to institute more cross training amongst the members of the health physics team to ensure more coverage in the event of prolonged absence of an individual and during times of high workload in specific areas of responsibility.

The position of Environment Protection Coordinator was also modified and renamed as Executive Assistant. The Executive Assistant has the added responsibility of taking formal minutes for all company meetings while continuing to coordinate any environmental measurements and producing environmental monitoring reports.

The position of Import and Export Manager now has the added responsibility of performing activities associated with contamination control at the facility relieving the Human Protection Coordinator to identify ways to reduce exposure to staff and emissions from the facility.

#### 2.1.2.2 STABLE WORKFORCE

In 2011 our workforce continued to be stable with 16 employees, one more employee than at the end of 2010. The employees work in relatively the same positions as when the licence was issued in July 2010 and after addressing the recommendations of the Organizational Study<sup>[5][6]</sup>.

#### 2.1.2.3 EXPERIENCED WORKFORCE

By the end of 2011 employees in our workforce had an average experience of almost 15 years with an average age of just over 41 years of age.

#### 2.1.2.4 COMMITTEES

Again in 2011 committees have been instrumental in the development and refinement of company programs and procedures and at identifying ways to reduce emissions and improve safety at the facility. Committees use meeting results as an opportunity for improvement and make recommendations accordingly. In 2011 a total of 67 minuted meetings have taken place at the company compared to 56 in 2010. The "Health Physics Committee" meetings and "Other Staff" meeting minutes both being most frequent at 18 each:

COMMITTEE	NUMBER OF MEETINGS
HEALTH PHYSICS COMMITTEE	18
WORKPLACE HEALTH AND SAFETY COMMITTEE	12
EXECUTIVE COMMITTEE	1
FIRE PROTECTION COMMITTEE	5
MITIGATION COMMITTEE	6
PUBLIC INFORMATION COMMITTEE	5
WASTE MANAGEMENT COMMITTEE	2
OTHER STAFF	18
TOTAL	67

#### TABLE 5: BREAKDOWN OF MEETINGS HELD

Notable improvements made by the Committees in 2011 included; the installation of a fire separation wall, the introduction of a new method that reduces waste in Zone 2, improved method of determining swipe areas in Zones 1, 2 and 3 and also an improved method of calculating dose to staff.

#### 2.1.2.5 RADIATION PROTECTION TRAINING

Staff last received Radiation Protection Training as part of the ongoing employee-training program on November 30, 2011. The training included information with respect to natural radiation exposure, anticipated health effects from radiation exposure, tritium, proper handling of tritium throughout the facility, emissions monitoring, environmental monitoring, fire safety, security, licensing, overview of other licensees and facilities, public relations, emergency and safety features within the facility and open dialogue with a question and answer session. A written test was provided to all 14 participants. The pass criterion for the test is 75%. Results averaged 95.0% with no marks below 75%. Any wrong answer on the test was also discussed in detail as a group with all employees and with employees individually.

One new employee was hired in April 2011 and successfully received indoctrination-training complemented by Radiation Protection Training with other staff in November 2011.

#### 2.1.2.6 FIRE EXTINGUISHER TRAINING

Yearly fire extinguisher training was performed for all staff on May 10, 2011 by the Pembroke Fire Department.

#### 2.1.2.7 FIRE RESPONDER TRAINING

Fire Responders were trained to respond to a fire at the facility on two different occasions in 2011, one group on September 6, 2011 and the other group on the September 13, 2011. The training included a tour of the facility and information with respect to the hazardous materials found on the site. Responders are also instructed on the various properties and precautions with respect to tritium.

#### 2.1.2.8 HEALTH PHYSICS TRAINING

As briefly discussed in section "2.1.2.1 Organizational Improvements" of this report, in 2011, it was decided to institute more cross training amongst the members of the health physics team to ensure more coverage in the event of prolonged absence of an individual and during times of high workload in specific areas of responsibility.

In 2011, we have documented a process to evaluate the effectiveness of training and proficiency of Health Physics staff in performing specific tasks. In addition a complete training matrix of specific tasks in Health Physics has been developed and a plan to address any weakness has been put in place with a completion date of December 31, 2012.

#### 2.1.3 OPERATING PERFORMANCE

Throughout 2011, SRB Technologies (Canada) Inc. has conducted their operations in accordance with their safety related programs and procedures.

No events have resulted in the exceedance of any action levels have occurred over the course of 2011.

The Quality Manager developed an audit schedule for 2011 which resulted in 16 internal audits. The audits performed focused on all activities associated with developing, managing and implementing all company safety programs. These audits resulted in identifying two opportunities for improvement.

In 2011, a total of 14 non-conformances, four opportunities for improvements and one preventive action were raised in several areas of the company operations. By the end of 2011, 12 of these non-conformances had been addressed in full and the other two are expected to be addressed by the end of 2012.

#### 2.2 FACILITY AND EQUIPMENT

#### 2.2.1 SAFETY ANALYSIS

The methods and procedures that are used to carry on the activity licensed are summarized in the SRB Technologies (Canada) Inc. Safety Analysis Report<sup>[23]</sup> (Revision II), dated July 4, 2006.

The document titled Review of Hypothetical Incident Scenarios<sup>[24]</sup>, dated February 22, 2008 analyzes incident scenarios for the facility and determines if these were applicable considering the improvements made to the safety programs and procedures and the upgrades that have been implemented over the years. The review also ensured that the hypothetical incidents identified were credible and reflected worse case conditions.

The documents are continuously reviewed for accuracy and validity. The overall safety case remained valid and effective throughout 2011. No modification or change performed in 2011 has affected the validity of the safety case.

No new potential hazards associated with any modification or changes has been identified.

As most potential hazards associated with the facility would result from fire, the Safety Analysis<sup>[23]</sup> for the facility was validated and maintained for any modifications and changes during the review period by submitting any proposed modification for third party review of compliance with the National Building Code, 2005, the National Fire Code, 2005, and National Fire Protection Association, NFPA-801, 2008 edition: Standard for Fire Protection for Facilities Handling Radioactive Materials.

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Other potential hazards are prevented and mitigated through the adherence to our safety programs and procedures which are constantly assessed through an internal audit process and corrective and preventive action process.

#### 2.2.2 PHYSICAL DESIGN

The only notable change in physical design that occurred over 2011 was the fire separation that was supplemented in April 2011 between SRB and the neighboring tenant.

As most potential hazard associated with the facility would result from fire, the ability of systems, structures and components to meet and maintain their design basis is maintained through the company Maintenance Program<sup>[25]</sup> which includes periodic inspection for the facility.

As required by condition 7.1 and 7.2 of CNSC operating licence NSPFOL-13.00/2015<sup>[1]</sup> and section 3.7 of the Licence Conditions Handbook LCH-SRBT-R000<sup>[2]</sup> SRB shall operate, maintain, test, and inspect the facility in accordance with the National Fire Code, 2005, and National Fire Protection Association, NFPA-801, 2008 edition.

## 2.2.3 FITNESS FOR SERVICE

The Maintenance Program<sup>[25]</sup> has continued to remain effective in 2011. The facility and equipment associated with the facility were maintained and operated within all manufacturers requirements.

## 2.2.3.1 VENTILATION

The ventilation of the facility is such that the air from the facility flows to the area with greatest negative pressure in zone 3 which has the highest potential for tritium contamination where all tritium processing takes place. This area and part of zone 2 are kept at high negative pressure with the use of two air handling units which combined provide airflow of approximately 10,000 cubic feet per minute.

The air handling units are connected to a series of galvanized and stainless steel ducts. In addition to providing ventilation for the facility these air handling units also provide local ventilation to a number of fume hoods which are used to perform activities that have a potential for tritium contamination.

These air handling units are maintained through contract maintenance and service program with local contract providers in conjunction whereby preventive maintenance is performed by qualified staff. All records of the maintenance are kept on file. Ventilation equipment maintained in 2011 can be found in **Appendix D** of this report.

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All ventilation systems were maintained in fully operational condition with no major system failures during 2011 to the requirements of our Maintenance Program<sup>[25]</sup> and operational procedures<sup>[26][27]</sup>. Equipment is maintained on a quarterly or monthly basis, see equipment maintenance information in **Appendix E** of this report. Equipment maintenance was performed under contract with a fully licensed maintenance and TSSA certified local HVAC contract provider. All records of the maintenance are kept on file.

#### 2.2.3.2 STACK FLOW PERFORMANCE

Stack maintenance is performed by a third party, in order to ensure effective performance of the ventilation system and minimize airflow reductions from the beginning to the end of the maintenance cycle to ensure accuracy of results.

Pitot tubes that were installed in the stacks are maintained by a third party to ensure stack airflow are at design requirements. This essentially allows for daily stack flow verification in addition to more detailed annual stack flow verification performed by an independent third party.

Stack Performance Verification was performed on September 29, 2011 by an independent third party. The inspection confirmed that the stacks were performing to design requirements. It should be noted that the airflow on both air handling units have decreased in 2011 from what they were in 2010. However the stack height and the airflow in the fume hoods continue to be checked on a regular basis and continue to meet the requirements.

We will continue to monitor and trend the results of the yearly Stack Performance Verification, no further action is required at this time other than continuing to perform the daily readings of the stack height and the monthly airflow checks of fume hoods. All records are kept on file.

#### 2.2.3.3 PORTABLE TRITIUM-IN-AIR MONITORS

Portable tritium-in-air monitors are maintained in Zones 2 and 3. The portable units are used to determine the source of tritium that might cause an alarm threshold to be breached.

There are three portable tritium-in-air monitors available for airborne tritium monitoring at the facility. Normally two are located in Zone 3, one in Zone 2.

As required by our Radiation Safety Program<sup>[7]</sup> all tritium-in-air monitors were calibrated at least once during 2011, all three now in service were last calibrated in July, September and November 2011. All records of the maintenance are kept on file.

#### 2.2.3.4 ROOM TRITIUM-IN-AIR MONITORS

The ambient air in Zones 2 and 3 is continuously monitored using stationary tritium-in-air monitors.

There are four stationary tritium-in-air monitors available for airborne tritium monitoring at the facility. Three monitors are strategically located in Zone 3; one in the Rig Room where gaseous tritium light sources are filled and sealed, one in the Laser Room where a laser is used to cut and seal small gaseous tritium light sources and inspected, and one in the Tritium Laboratory where tritium is transferred from bulk supply containers to filling containers. One stationary tritium-in-air monitor is located in Zone 2 in the Assembly Area, where gaseous tritium light sources are prepacked in preparation for shipping or installed into device housings.

As required by our Radiation Safety Program<sup>[7]</sup> all tritium-in-air monitors were calibrated at least once during 2011 in November and December 2011. All records of the maintenance are kept on file.

#### 2.2.3.5 LIQUID SCINTILLATION COUNTERS

Two liquid scintillation counters are maintained and calibrated on a yearly basis to ensure their functionality by a qualified service representative from the manufacturer of the equipment.

Both liquid scintillation counters were serviced as required at least once during 2011. Service on the units was completed in January and February 2011. All records of the maintenance are kept on file.

#### 2.2.3.6 STACK MONITORING EQUIPMENT

Stack monitoring equipment is incorporated for each of two main airhandling units. For each air-handling unit, the monitoring equipment includes:

1. A tritium-in-air monitor connected to a real-time recording device.

- 2. A bubbler system for discriminately collecting HTO and HT.
- 3. A flow measurement device with elapsed time, flow rate and volume.

As required by our procedures<sup>[28]</sup>, each tritium-in-air monitor connected to the real-time recording device (chart recorder) was calibrated at least once in 2011. The bulk stack monitor was calibrated in June and the rig stack monitor was calibrated in November.

The chart recorder itself was calibrated at least every three months during 2011 for a total of 4 times in 2011, in February, May, August and November. All records of the maintenance are kept on file.

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Filters for the bubbler system and for both tritium-in-air monitors connected to the chart recorder are changed regularly and records are kept on file.

As the calibration of a flow measurement device is only valid for one year, each device was replaced a year after being in place in March 2011.

In March 2011 we also contracted a third party (AECL) to install an independent bubbler monitoring system to perform a validation of the bubbler system.

Results over four consecutive weekly sampling periods showed that our bubbler system was accurate and conservative and overestimating overall HT + HTO emissions by an average of 8%. HT emissions were above those measured by the independent bubbler by an average of 19% while HTO emissions were found to be on average 11% below those measured by the independent bubbler. See third party bubbler verification results in **Appendix F** of this report.

These results show that our stack monitoring equipment is adequate in measuring emissions from the facility. Further third party validations will be performed at least every two years.

#### 2.2.3.7 PASSIVE AIR SAMPLER PERFORMANCE

SRB uses a network of 40 passive air samplers to measure tritium in the environment as a result of the air emissions from SRB and to provide data for assessment of dose to the defined critical group members.

In August 2011 we also contracted a third party (AECL) to install both, a passive air sampler and active air sampler near the facility, at the same height to confirm that passive air samplers continue to over estimate tritium concentrations in the air and in turn overestimate the impact on the environment, groundwater and the dose to a member of the public.

Results showed that passive air samplers were fairly accurate and conservative and overestimating overall tritium concentrations by an average of 30%. See passive air sampler performance results in **Appendix G** of this report.

Therefore based on these results the use of passive air samplers continue to over estimate tritium concentrations in the air and in turn overestimate the impact on the environment, groundwater and the dose to a member of the public.

#### 2.2.3.8 WEATHER STATION

Maintenance of the weather station to the specifications of the manufacturer was performed on August 3, 2011. All records of the maintenance are kept on file.

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#### 2.3 CORE CONTROL PROCESSES

#### 2.3.1 RADIATION PROTECTION

#### 2.3.1.1 DOSIMETRY SERVICES

During 2011, SRB maintained a Dosimetry Service License<sup>[29]</sup>, 11341-3-10.1, for the purpose of providing in-house dosimetry services for the staff of SRB and contract workers performing services for SRB where there existed potential exposure for uptake of tritium.

Dosimetry results were submitted on a quarterly basis to Health Canada in a timely fashion for input to the National Dose Registry for 18 individual staff members.

SRB participated in the annual Tritium Urinalysis Performance Test sponsored by the National Calibration Reference Centre for Bioassay, Radiation Surveillance and Health Assessment Division, Radiation Protection Bureau of Health Canada. The participation is a regulatory requirement for Dosimetry Service Providers.

SRB received the Certificate of Achievement for successful participation in the Tritium Urinalysis Performance Test from the National Calibration Reference Centre for Bioassay and In Vivo Monitoring for the year 2011.

Also, during 2011 CNSC Staff formally requested confirmation that the dose calculation software used by SRB's dosimetry service to assign doses to individuals conforms to the models and algorithms used to carry out the licensed activities. As a result, we conducted testing and validation that demonstrated that the results from dose calculations or algorithms are as expected.

SRB also submits, to the CNSC, an Annual Compliance Report (ACR)<sup>[30]</sup> for Dosimetry Service License<sup>[29]</sup>, 11341-3-10.1.

#### 2.3.1.2 STAFF RADIATION EXPOSURE

SRB, through the Dosimetry Service License<sup>[29]</sup>, 11341-3-10.1, assesses the radiation dose to its employees and to contract workers who may have exposure to tritium.

For SRB staff members, all are classified as Nuclear Energy Workers. All staff members participate in the dosimetry program. Persons who work in Zones 1 and 2 provide bioassay samples for tritium concentration assessment on a bi-weekly frequency due to the very low probability of uptake of tritium. Persons assigned to work in Zone 3 provide bioassay samples on a weekly frequency due to the significant probability of uptake of tritium.

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The assessment of dose to personnel, due to tritium uptake, is performed in accordance with the Health Canada Guidelines for Tritium Bioassay and CNSC Regulatory Standard S-106<sup>[31]</sup>, revision 1 tilted Technical and Quality Assurance Requirements for Dosimetry Services.

The maximum annual dose received by any person employed by SRB is well within the regulatory limit for a nuclear energy worker, which is 50.0 mSv per calendar year. The maximum annual staff dose was 1.15 mSv with an average for all staff of only 0.25 mSv. Collective dose was also low at 4.47 mSv. The table found in **Appendix H** of this report provides the radiological occupational annual dose data for 2011. The table provides a comparison of dosimetry results for the years 1997 to 2011. Any comparison of the dose in 2007 and 2008 to previous years is not informative or appropriate as the facility only processed tritium until January 31, 2007, and only resumed processing tritium in July of 2008.

#### 2.3.1.3 ACTION LEVELS FOR DOSE AND BIOASSAY LEVEL

Section 3.8 of the Licence Conditions Handbook LCH-SRBT-R000<sup>[2]</sup> for licence NSPFOL-13.00/2015<sup>[1]</sup> provides the same information:

PERSON	PERIOD	ACTION LEVEL (mSv)
NUCLEAR ENERGY WORKER	QUARTER OF A YEAR	2.6
	1 YEAR	5.0
	5 YEAR	25.0
PREGNANT NUCLEAR ENERGY WORKER	BALANCE OF THE PREGNANCY	3.5

TABLE 6: ACTION LEVELS FOR EFFECTIVE DOSE TO WORKER

TABLE 7: ACTION LEVELS FOR BIOASSAY RESULT

PARAMETER	ACTION LEVEL
BIOASSAY RESULT	1,000 Bq/ml FOR ANY PERIOD

There were no instances at anytime in 2011 whereby a staff member's tritium body burden exceeded the action level of 1,000 Bq/ml.

The highest annual staff dose for the year was 1.15 mSv, therefore none of the staff members exceeded the action levels for effective dose to worker.

#### 2.3.1.4 ADMINISTRATIVE LIMITS FOR DOSE AND BIOASSAY LEVEL

SRB has in place administrative limits for effective dose to worker and bioassay result:

PARAMETER	ADMINISTRATIVE LEVEL
EFFECTIVE DOSE TO WORKER	4 mSv/YEAR
	2.0 mSv/QUARTER
OASSAY RESULT	500 Bq/ml FOR ANY PERIOD IN ZONE 3
BIOASSAT RESULT	100 Bq/ml FOR ANY PERIOD IN ZONE 1 OR 2

At no time in 2011 did Zone 3 staff bioassay sample results exceed the administrative limit of 500 Bq/ml.

The administrative limit for Zone 2 or Zone 1 staff bioassay sample results is 100 Bq/ml. During 2011, there was only one occasion when the administrative limit was exceeded where an employee's bioassay result was 128.89 Bq/ml as a result of handling two broken gaseous tritium light sources. The Human Protection Coordinator completed an Investigation Report.

The highest annual staff dose for the year was 1.15 mSv, therefore none of the staff members exceeded any of the administrative levels for effective dose to worker.

#### 2.3.1.5 CONTAMINATION CONTROL

Tritium contamination control is maintained by assessment of non-fixed tritium contamination levels throughout the facility by means of swipe method and liquid scintillation counting of the swipe material. SRB has in place the following administrative surface contamination limits:

ZONE	SURFACES	ADMINISTRATIVE SURFACE CONTAMINATION LIMITS
1	ALL SURFACES	4.0 Bq/cm <sup>2</sup>
2	ALL SURFACES	4.0 Bq/cm <sup>2</sup>
3	ALL SURFACES	40.0 Bq/cm <sup>2</sup>

#### TABLE 9: ADMINISTRATIVE SURFACE CONTAMINATION LIMITS

An overview of swipe monitoring results for 2011 has been tabulated and is included in **Appendix I** of this report.

The data collected shows that 685 swipes were taken in Zone 1 resulting in a pass rate of 96.64% below the administrative level of 4 Bq/cm<sup>2</sup>.

The data collected shows that 2,220 swipes were taken in Zone 2 resulting in a pass rate of 90.68% below the administrative level of 4  $Bq/cm^2$ .

The data collected shows that 6,888 swipes were taken in Zone 3 resulting in a pass rate of 90.65% below the administrative level of 40  $Bq/cm^2$ .

All swipe results are reported to the area supervisors. The area supervisor would review the results to determine where extra cleaning effort is necessary.

A comparison of the data for 2011 and 2010 was made:

ZONE	2010 PASS/FAIL RATIO	2011 PASS/FAIL RATIO
1	99.28%	96.64%
2	96.85%	90.68%
3	93.35%	90.65%

TABLE 10: 2010 AND 2011 PASS/FAIL RATIO COMPARISON

As expected the pass/fail ratio is lower in 2011 than it was in 2010 as a result of our increased efforts to identify possible areas with contamination.

During 2011 Health Physics Staff reviewed historical results and set parameters for altering the frequency of swipes, the locations of the swipes and number of locations to be swiped based on the results analyzed. As part of this exercise Health Physics Staff also set a quarterly frequency for this review to be performed. These address the comments<sup>[8]</sup> from CNSC Staff to define a methodical manner to ensure the sampling locations chosen are effective in identifying areas where contamination may be present.

Therefore, during 2011, quarterly Health Physics Committee meetings were held to review swipe results. The purpose of the review was to determine if the sampling locations chosen are effective in identifying areas where contamination may be present. The sampling locations were methodically compared against each other and approximately 20% of locations with the highest pass-rate for the quarter, which were the areas least likely to exceed the administrative limits, were replaced by new locations selected at the discretion of the Health Physics Committee

As a result and as expected the pass/fail ratio is lower in 2011 than it was in 2010 demonstrating that the measures taken were effective.

#### 2.3.2 CONVENTIONAL HEALTH AND SAFETY

#### 2.3.2.1 JURISDICTION

SRB is subject to Federal Jurisdiction thus, Part II of the Canada Labour Code and its Occupational Health and Safety regulations.

#### 2.3.2.2 INDUSTRIAL HEALTH AND SAFETY PROGRAM

Being under federal jurisdiction in 2011, the industrial Health and Safety Program for the SRB facility was compliant with the requirements of the Canada Labour Code Part II and its regulations.

#### 2.3.2.3 WORKPLACE HEALTH AND SAFETY COMMITTEE

In accordance with Section 135(1) of the Canada Labour Code Part II (CLC Part II) SRB Technologies (Canada) Inc. maintains a Workplace Health and Safety Committee.

The committee is comprised of three representatives. The representatives are required to meet no less than 9 times per year as required under section 135(10) of the CLC Part II. The Workplace Health and Safety Committee has met 12 times in 2011 at a rate of one meeting per month. All minutes are kept on file.

#### 2.3.2.4 MINOR INCIDENTS AND LOST TIME INCIDENTS

During 2011 there was one minor incident where an employee needed medical care at the outpatient department at the local hospital as a result of an injury that occurred during the machining process in Zone 1 where no tritium is handled or processed. All required documents were sent to WSIB and an investigation report is kept on file. This incident required 5 days lost time. There were no major incidents to report in 2011

#### 2.3.2.5 VISITS FROM HRSDC

In 2011 there has been no facility visits by a Health and Safety Officer from HRSDC.

#### 2.3.2.6 REPORTING

In accordance with Section 15.10 (1) of Part XV of the Canada Occupational Health and Safety Regulations the Employer's Annual Hazardous Occurrence Report was submitted to HRSDC in 2011 as required.

In accordance with Section 135.2(1) (g) of Part II of the Canada Labour Code (Occupational Health and Safety) the Work Place Health and Safety Committee Report was submitted to HRSDC in 2011 as required.

#### 2.3.3 ENVIRONMENTAL PROTECTION

This section of the report will provide environmental and radiological compliance including results from environmental and radiological monitoring, assessment of compliance with licence limits, historical trending where appropriate, and quality assurance/quality control results for the monitoring.

SRB Technologies (Canada) Inc. developed an Environmental Monitoring Program<sup>[32]</sup> that provides data for site-specific determination of tritium concentrations along the various pathways for exposure probabilities to the public due to the activities of the operations.

Most samples are analyzed and collected by a third party contracted by SRB. On September 1, 2011 CNSC Staff collected a number of environmental samples with our third party for comparison. Results from CNSC Staff were found to be comparable to those reported by our third party for the same samples. See results in **Appendix J** of this report.

#### 2.3.3.1 PASSIVE AIR SAMPLERS

A total of 40 passive air samplers are located throughout a two kilometer radius from the SRB facility, in eight sectors, ranging in distance at 250, 500, 1000, and 2000 meters.

The samples were collected on a monthly basis by SRB and a third party laboratory for tritium concentration assessment by the third party laboratory.

Several duplicate samplers are included for quality assurance purposes. Several samplers are also located specifically to provide data for assessment of the defined critical group members.

Passive air sampler results for 2011 can be found in the table in **Appendix K** of this report.

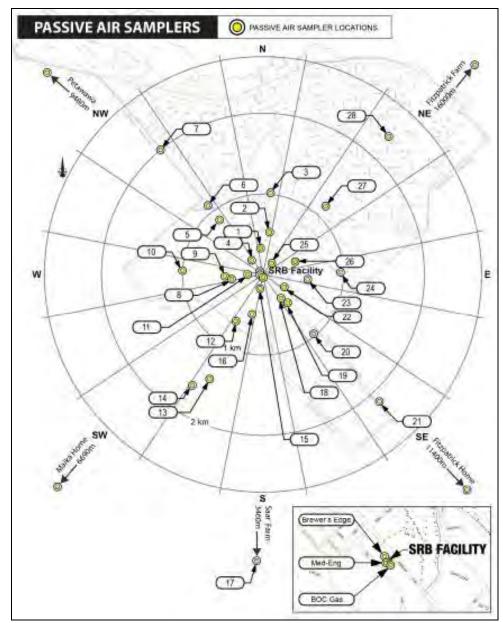
The table shows the HTO concentrations for the samplers located in each of the eight compass sectors. The correlation for the results of the samplers as they increase in distance from the facility is quite evident. The patterns of the lines are very similar in most cases.

Tritium oxide in air concentrations for each month of 2011 are graphically represented for each of eight compass sectors and for each of the distances from the facility **Appendix L** of this report.

The Passive Air Samplers represent tritium exposure pathways for inhalation and skin absorption and used in the calculations for critical group annual estimated dose for 2011.

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#### 2.3.3.2 WELL MONITORING RESULTS

Our groundwater studies and ensuing reports<sup>[33][34][35]</sup> now includes monitoring data from 57 wells drilled at different depths in the stratigraphy including 37 wells located within approximately 150 meters of our stacks. Well monitoring results can be found in **Appendix M** of this report.

#### 2.3.3.2.1 MONITORING WELLS

32 of these wells are monitored on a monthly basis and another five located further from the facility are monitored every four months.





Of the 37 monitoring wells, the concentrations of only five wells now exceed the current Ontario Drinking water Guideline.

These five wells (MW06-1, MW06-10, MW07-13, MW07-18 and MW07-29) are located on the SRB site within 50 meters of the stack and showed either decreasing or steady concentrations in 2011. The highest tritium concentration in any well, remains in monitoring well MW06-10 which is located in the stack area on the SRB property.

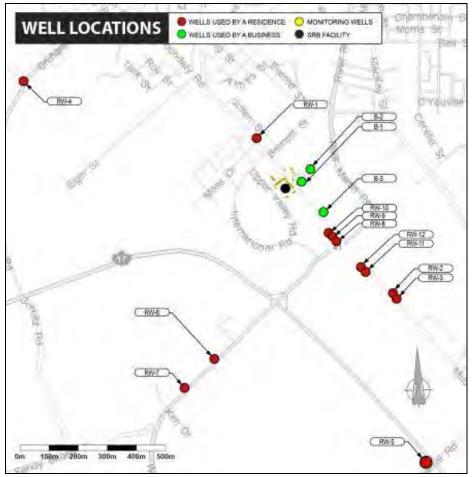
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The average concentration in MW06-10 in 2011 was 33,402 Bq/L, which is lower than the average concentration in 2010 of 44,438 Bq/L and significantly lower than the concentration of 156,643 Bq/L measured in November 2006.

#### 2.3.3.2.2 RESIDENTIAL AND BUSINESS WELLS

All water supply wells located in the vicinity of SRB's facility have been identified, we have also assessed the drinking water usage for each of these wells and have been monitoring them at least every four months or at a frequency requested by the owner. The results were promptly reported to the members of the public and posted on the web site.





The highest tritium concentration in a well used for drinking water remains in the water supply well B-1 which is located closest to SRB and is being used by a business.

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Tritium concentrations in this well in 2011 averaged 1,063 Bq/L, which is approximately 15% of the Ontario Drinking Water Standard of 7,000 Bq/L. This concentration is significantly lower than what it was in April 2009 at 2,063 Bq/L.

Average concentrations over 2011 for other wells used for drinking water ranged from 4 Bq/L to 305 Bq/L, depending on their location and distance in relation to the facility.

Generally, tritium concentrations for all residential and business wells have showed either decreasing or steady concentrations in 2011.

#### 2.3.3.2.3 PREDICTED GROUNDWATER CONDITIONS

While most of the released tritium in the air is dispersed, some of it will reach the soil through dry and wet deposition. Infiltrated precipitation water brings tritium into the groundwater below it. The deposition of tritium on and around the facility from air emissions and resulting soil moisture and standing water are the sole direct contributor to tritium found in groundwater.

Groundwater is affected by the percolation of soil moisture and standing water from the surface.

Current concentrations in the wells are expected to eventually gradually decrease once all historical emissions have flushed through the system and/or decayed with some influence of higher concentrations in nearby wells from lateral underground water flow. This will be confirmed by continuous monitoring of the existing network of wells. The rate at which this decrease will occur is dependent on the level and speed of recharge of the groundwater on and around the SRB facility.

The level and speed of recharge of groundwater differs drastically depending on the geology, surface topography, surface vegetation, soil characteristics, precipitation and climate. In turn the level and speed of recharge can differ from one monitoring well to another.

The tritium concentrations in groundwater are consistent with historical emission levels. Groundwater samples that are greater than those expected from air dispersion were affected by water draining from roof downspouts or from snow storage areas in which water or snow would have historically developed with higher tritium levels in closer proximity to the stacks. The concentrations measured in the well is dependent on the level and speed of recharge for a well and the depth of the well.

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Therefore the slower the speed of recharge of a well, the older the emissions the well will be reflecting in its tritium concentration. It will take longer for soil moisture from the surface to reach the sampling depth of a well with a slower speed or recharge.

A deeper well will be reflecting older emissions than would a shallower well. In a deeper well soil moisture from the surface has to travel much longer to reach the sampling depth of the well.

Bedrock was found to range between 5.2 to 7.5 meters below ground in the vicinity of SRB, vertical infiltration rate in clay is approximately 1 meter per year. Therefore it takes at least 5.2 years for tritium concentrations in soil moisture at the surface to be reflected in the wells.

#### 2.3.3.2.4 CONCEPTUAL MODEL DOCUMENT

A Conceptual Model Document<sup>[17]</sup> was prepared in support of the Annual Status Report<sup>[18]</sup> that was provided to the Commission on June 9, 2011. The purpose of the document was to provide a clear written description and visual representation of the current and predicted groundwater conditions on and around the SRB facility based on all groundwater data gathered to date.

The Conceptual Model Document<sup>[17]</sup> concluded the following:

- The continued use of the existing release limit continues to ensure the sustainable use of groundwater resources and the protection of the environment and the public. We are confident that the release limit has been developed with sufficient data and conservatism. Furthermore the release limit has been validated by comparing the concentrations in downspouts and precipitation monitors to those estimated by our model.
- Concentrations in the future will be within those predicted by the model and concentrations will eventually decrease once all historical emissions have flushed through the system and/or decayed with some influence of higher concentrations in nearby wells from lateral underground water flow. The rate of decrease for individual wells will be dependent on its level and speed of recharge.
- The Muskrat River and drinking water supply wells are not at risk of exceeding the Ontario Drinking Water Guideline.

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- Generally soil moisture, precipitation and air concentration estimates correlate and overestimate actual values demonstrating that the model is conservative or overestimates values actually found in the environment.
- To further validate the model additional work will be performed by using site specific metrological data from the newly installed weather tower and further validation will be made by measuring soil samples at various depths at eight locations from the facility and comparing values to soil moisture model estimates, passive air sampler and precipitation concentrations as applicable.
- Findings will be confirmed over a number of years by the ongoing monitoring of the existing network of wells.

#### 2.3.3.3 RUN OFF FROM DOWNSPOUTS

Tritium concentrations are measured in all facility downspouts. The samples were collected periodically by SRB for tritium concentration assessment.

DOWNSPOUT LOCATIONS COMPENSION LOCATERS

FIGURE 7: BUILDING DOWNSPOUTS

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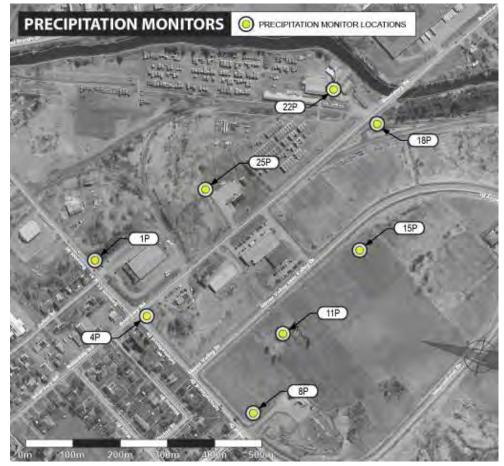
Runoff from downspouts was collected during 16 precipitation events throughout 2011. Average results per downspout in 2011 ranged between 138 Bq/L (DS-3) and 1,169 Bq/L (DS-6). The average for all six downspouts in 2011 is 492 Bq/L compared to 248 Bq/L in 2010.

Runoff monitoring results can be found in **Appendix N** of this report.

#### 2.3.3.4 PRECIPITATION SAMPLER RESULTS

Eight precipitation monitors are installed near existing air monitoring stations that are located approximately 250 m from the facility.





The samples were collected on a monthly basis by SRB and a third party laboratory for tritium concentration assessment by the third party laboratory. Average results in 2011 ranged between 32 Bq/L (sampler 25P) and 117 Bq/L (sampler 18P). The average for all eight precipitation monitors in 2011 is 76 Bq/L comparable to 82 Bq/L in 2010. Precipitation monitoring results and comparisons can be found in **Appendix O** of this report.

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The tritium concentration in precipitation monitors are generally lower than the concentrations that are expected. This means that the model used to define the estimated values was adequate in overestimating the impact from the emissions on soil moisture and in turn protective of groundwater. The overestimation can also be partly attributed to the fact that SRB does not process tritium during the occurrence of any type of precipitation. Having lower values in the precipitation monitors than the concentrations that were expected by the model can provide further evidence that concentration in soil moisture are lower when no processing takes place during the occurrence of precipitation.

#### 2.3.3.5 WATER LEVEL MEASUREMENTS

The water levels are measured in monitoring wells on a monthly basis prior to purge and sampling. Analysis of this data shows consistent trends from year to year when comparing season to season.

Compilation of water level measurements for 2011 can be found in **Appendix P** of this report.

#### 2.3.3.6 PRODUCE MONITORING RESULTS

Produce from a local market and from local gardens were sampled once in 2011. The samples were collected by a third party laboratory for tritium concentration assessment by the third party laboratory. The results were reported to the members of the public and posted on the web site. This data is also used in the calculations for critical group annual estimated dose for 2011.

Produce monitoring results and locations for 2011 can be found in **Appendix Q** of this report with a graph comparing 2011, 2010, 2009, 2008, 2007 and 2006 results. Tritium concentrations in produce for 2011 on average are comparable to those in 2010.

#### 2.3.3.7 MILK MONITORING RESULTS

Milk from a local producer and from a local distributor is sampled every four months. The samples were collected by SRB and a third party laboratory for tritium concentration assessment by the third party laboratory. This data is also used in the calculations for critical group annual estimated dose for 2011.

Milk monitoring results and locations for 2011 can be found in **Appendix R** of this report. Tritium concentrations in milk in 2011 are comparable to those in 2010.

#### 2.3.3.8 WINE MONITORING RESULTS

Wine from a local producer is sampled once a year. The sample was collected by a third party laboratory for tritium concentration assessment by the third party laboratory. The results were promptly reported to the members of the public. Wine monitoring results for 2011 can be found in **Appendix S** of this report with a graph comparing results from 2006 to 2011 results. Tritium concentrations in wine in 2011 are comparable to those in 2010.

#### 2.3.3.9 RECEIVING WATERS MONITORING RESULTS

Samples of receiving waters downstream from SRB in the Muskrat River were collected regularly. Samples were collected by SRB and a third party laboratory for tritium concentration assessment by the third party laboratory. Receiving waters monitoring results for can be found in **Appendix T** of this report. Tritium concentrations in receiving waters in 2011 are near the minimum detection limit and comparable to those in 2010.

#### 2.3.3.10 WEATHER DATA

A weather station near the facility collects data on a continuous basis. See weather data for 2011 in **Appendix U**.

#### 2.3.3.11 OTHER SAMPLING RESULTS

Throughout 2011, SRB Technologies (Canada) Inc. performed additional sampling above those described in our Environment Monitoring Program<sup>[32]</sup>.

#### 2.3.3.11.1 SOIL CORE SAMPLES

As discussed in the Conceptual Model Document<sup>[17]</sup>, soil sampling taken at various depths has provided some useful data which has been used to confirm and rationalize current and predicted values in groundwater. To address a recommendation of the Conceptual Model Document<sup>[17]</sup> we contracted an independent third party to take and analyze soil samples taken at different depths from seven locations within approximately 500 meters of the facility.

Samples were analyzed by the third party laboratory and results were compared to soil moisture model estimates, passive air sampler results and tritium concentration found in precipitation. Comparison showed that tritium concentrations in soil cores were well below those predicted which continues to demonstrate that the release limit continues to ensure the sustainable use of groundwater resources and the protection of the environment and the public.

#### 2.3.3.11.2 SEWAGE MONITORING RESULTS

Sewage samples were taken by Pollution Control Plant staff on a daily basis and provided to a third party laboratory for tritium concentration assessment to quantify any possible impact on sewage plant workers and the environment.

Maximum concentration in sewage in 2011 was 54 Bq/L, a decrease from the maximum in 2010 of 85 Bq/L and again a decrease from the maximum in 2009 of 138 Bq/L.

Average concentration in sewage in 2011 was 25 Bq/L, a decrease from the average in 2010 of 30 Bq/L and again a decrease from the average in 2009 of 60 Bq/L.

Each year the maximum and average concentration have decreased, demonstrating that the measures we have taken when releasing liquid to the sewer system have been successful in reducing concentration in sewage.

Results continue to show that workers are not at risk as a result of the exposure to tritium levels associated with releases to the sewer from SRB. Sewage monitoring results can be found in **Appendix V** of this report.

#### 2.3.3.11.3 PAS AT TOWNLINE LIFT STATION

From November 2010 to November 2011 a PAS was installed inside the Townline Lift Station. SRB Technologies (Canada) Inc. along with a third party laboratory would change the PAS on a monthly basis along side the regular monthly Environment Monitoring. Samples were analyzed by the third party laboratory.

Results continue to show that workers are not at risk as a result of the exposure to tritium levels associated with releases to the sewer from SRB.

#### 2.3.3.11.4 TOWNLINE LIFT STATION MONITORING

In 2011 SRB Technologies (Canada) Inc. along with a third party laboratory took sludge samples at the Townline Lift Station in February and November 2011. Samples were analyzed by the third party laboratory.

Results continue to show that workers are not at risk as a result of the exposure to tritium levels associated with releases to the sewer from SRB.

#### 2.3.3.12 PUBLIC DOSE FOR 2011

The calculation method used to determine the dose to the 'Critical Group' as defined in the SRB Environment Monitoring Program<sup>[32]</sup> is described in the EMP document using the effective dose coefficients found in CSA Guideline N288.1-08. The dose assessed for the Critical Group is a summation of:

- 1. Tritium uptake from inhalation and absorption through skin at the place of residence and/or the place of work,  $(P_{(i)19} \text{ and } P_{(e)19})$ , and
- 2. Tritium uptake due to consumption of well water ( $P_{29}$ ), and
- 3. Tritium uptake due to consumption of produce  $(P_{49})$ , and
- 4. Tritium uptake due to consumption of dairy products (P<sub>59</sub>).

#### Dose due to inhalation

The closest residence to Passive Air Sampler NW250 is located at the intersection of Boundary Road and International Drive at approximately 240 meters from the point of release. The 2011 average concentration of tritium oxide in air at Passive Air Sampler NW250 has been determined to be 2.24 Bq/m<sup>3</sup>.

Three passive air samplers are located close to the SRB facility and represent the tritium oxide in air ( $P_{(i)19}$  and  $P_{(e)19}$ ) concentrations for the critical group member (adult worker) at samplers 1, 2, and 13. The sampler indicating the highest tritium oxide in air concentration is used to calculate the P19 dose values while at work. The highest average result for 2011 for PAS # 1, PAS # 2, and PAS # 13 is 6.55 Bq/m<sup>3</sup> at PAS # 13.

#### P<sub>(i)19</sub>: Adult worker dose due to HTO inhaled at residence

The average value for tritium oxide in air for the sampler representing the place of residence for the defined critical group equals  $2.24 \text{ Bq/m}^3$ .

 $\begin{array}{ll} {\sf P}_{(i)19r} & = [{\sf H-3}_{air}] \; ({\sf Bq/m^3}) \; x \; {\sf Time} \; (h/a) \; x \; {\sf Breathing} \; {\sf Rate} \; (m^3/h) \; x \; {\sf DCF}_{{\sf H3}} \; (\mu {\sf Sv/Bq}) \\ & = 2.24 \; {\sf Bq/m^3} \; x \; 6,\!680 \; h/a \; x \; 1.2 \; m^3/h \; x \; 2.0{\sf E-05} \; \mu {\sf Sv/Bq} \\ & = 0.359 \; \mu {\sf Sv/a} \end{array}$ 

#### P<sub>(i)19</sub>: Adult worker dose due to HTO inhaled at work

Taking the highest concentration between Passive Air Samplers #1, #2, and #13 is Passive Air Samplers #13 at  $6.55 \text{ Bq/m}^3$ .

 $\begin{array}{ll} {\sf P}_{(i)19w} & = [{\sf H-3}_{air}] \ ({\sf Bq/m^3}) \ x \ {\sf Time} \ (h/a) \ x \ {\sf Breathing} \ {\sf Rate} \ (m^3/h) \ x \ {\sf DCF_{H3}} \ (\mu {\sf Sv/Bq}) \\ & = 6.55 \ {\sf Bq/m^3} \ x \ 2,080 \ h/a \ x \ 1.2 \ m^3/h \ x \ 2.0E-05 \ \mu {\sf Sv/Bq} \\ & = 0.327 \ \mu {\sf Sv/a}. \end{array}$ 

#### P<sub>(i)19</sub>: Adult resident dose due to HTO inhaled at residence

The average value for tritium oxide in air for the sampler representing the place of residence for the defined critical group equals 2.24 Bq/m<sup>3</sup>:

 $\begin{array}{ll} \textbf{P_{(i)19}} & = [\text{H-3}_{air}] \; (\text{Bq/m}^3) \; x \; \text{Time (h/a)} \; x \; \text{Breathing Rate (m}^3/\text{h}) \; x \; \text{DCF}_{\text{H3}} \; (\mu \text{Sv/Bq}) \\ & = 2.24 \; \text{Bq/m}^3 \; x \; 8,760 \; \text{h/a} \; x \; 1.2 \; \text{m}^3/\text{h} \; x \; 2.0\text{E-05} \; \mu \text{Sv/Bq} \\ & = 0.471 \; \mu \text{Sv/a} \end{array}$ 

#### P<sub>(i)19</sub>: Infant resident dose due to HTO inhaled at residence

The average value for tritium oxide in air for the sampler representing the place of residence for the defined critical group equals 2.24 Bq/m<sup>3</sup>:

 $\begin{array}{ll} {\sf P}_{(i)19} & = [{\sf H-3}_{air}] \; ({\sf Bq/m}^3) \; {\sf Breathing Rate} \; (m^3/a) \; x \; {\sf DCF}_{{\sf H3}} \; (\mu {\sf Sv/Bq}) \\ & = 2.24 \; {\sf Bq/m}^3 \; x \; 1.4 \; {\sf E+03m}^3 / a \; x \; 5.3 {\sf E-05} \; \mu {\sf Sv/Bq} \\ & = 0.166 \; \mu {\sf Sv/a} \end{array}$ 

#### Dose due to skin absorption

#### $P_{(e)19}$ : Adult worker dose due to skin absorption of HTO at residence

The dose due to skin absorption is equal to the dose due to inhalation.

P<sub>(e)19r</sub> = 0.359 µSv/a

#### P<sub>(e)19</sub>: Adult worker dose due to skin absorption of HTO at work

The dose due to skin absorption is equal to the dose due to inhalation.

P<sub>(e)19w</sub> = 0.327 µSv/a

#### $P_{(e)19}$ : Adult resident dose due to skin absorption of HTO at residence

The dose due to skin absorption is equal to the dose due to inhalation.

P<sub>(e)19</sub> = 0.471 µSv/a

#### $P_{(e)19}$ : Infant resident dose due to skin absorption of HTO at residence

The dose due to skin absorption is equal to the dose due to inhalation.

P<sub>(e)19</sub> = 0.166 µSv/a

#### Dose due to consumption of well water

The tritium uptake due to consumption of well water is calculated by taking the average tritium concentration of the water sampled.

The annual consumption rate for well water is assumed to be 700 L/a for adults and 300 L/a for infants.

The highest concentration in a residential well used as the sole source of the drinking water is found in RW-8 at 249 Bq/L and will therefore be used in the calculation of the public dose:

#### P<sub>29</sub>: Adult dose due to consumption of well water

P<sub>29</sub> = [H-3]<sub>well</sub> x M x 2.0E-05 µSv/Bq; = [249 Bq/L] x 700 L/a x 2.0E-05 µSv/Bq = 3.486 µSv/a

#### P<sub>29</sub>: Infant dose due to consumption of well water

P<sub>29</sub> = [H-3]<sub>well</sub> x M x 5.3E-05 µSv/Bq; = [249 Bq/L] x 300 L/a x 5.3E-05 µSv/Bq = 3.959 µSv/a

#### Dose due to consumption of produce

The tritium uptake due to consumption of produce, both locally purchased and home grown is calculated by taking the average tritium concentration of produce purchased from the local market and consuming 70% of the annual total and by taking the average tritium concentration from local gardens and consuming 30% of the annual total.

The annual consumption rate for produce is assumed to be 200 kg/a for adults and 84 kg/a for infants.

If we assume the average concentration in produce purchased from a market to be 14.00 Bq/L and if we assume the average concentration in produce from local gardens to be 84.51 Bq/L.

#### P<sub>49</sub>: Adult dose due to consumption of produce (HTO)

- $\mathbf{P}_{49HTO} = [[\mathbf{H}_{prod,market}] + [\mathbf{H}_{prod,res}]] \times 2.0E-05 \ \mu Sv/Bq$ 
  - = [[H-3<sub>veg</sub>] (Bq/kg) x (kg) x 0.7] + [H-3<sub>veg</sub>] (Bq/kg) x (kg) x 0.3]] x 2.0E-5 μSv/Bq
  - = [[14.00 Bq/kg x 200 kg/a x 0.7] + [84.51 Bq/kg x 200 kg/a x 0.3]] x 2.0E-05 µSv/Bq
  - = [[1,960 Bq/a] + [5,070.6 Bq/a]] x 2.0Ε-05 μSv/Bq
  - = 0.141 µSv/a

#### P<sub>49</sub>: Infant dose due to consumption of produce (HTO)

For OBT, the same equations are applied, using the same ingestion rates and fractions. Since measures of OBT are not available, the measured HTO amount can be used to estimate the OBT. The transfer parameter from HTO in air to HTO in the plant (on a fresh weight basis) is given by:

 $P_{14HTO} = RF_p \bullet [1 - DW_p] / H_a$ 

The transfer parameter from HTO in air to OBT in the plant (fresh weight basis) is:

 $P_{14HTO-OBT} = RF_p \bullet DW_p \bullet ID_p \bullet WE_p / H_a$ 

Where:	$RF_{p}$	= Reduction factor – default is 0.68
	$DW_{p}$	<ul> <li>Dry weight of plant – default value of 0.1 for generic fruit and vegetables</li> </ul>
	IDp	= Isotopic discrimination factor for plant metabolism (unitless) - default is 0.8
	$WE_p$	= Water equivalent of the plant dry matter (L water • kg <sup>-1</sup> dry plant) – default value for all plants is 0.56
	Ha	<ul> <li>Atmospheric absolute humidity - a generic default value of 0.011 L/m<sup>3</sup> can be used.</li> </ul>

In using the default values and combining the equations, the amount of OBT in a plant (fresh weight basis) can be determined by multiplying the HTO measure for plants for the same location by 0.05.

If we assume the average concentration in produce purchased from a market to be 14.00 Bq/L and if we assume the average concentration in produce from local gardens to be 84.51 Bq/L.

Then the values for OBT will be 0.7 Bq/L produce purchased from a market and 4.23 Bq/L in produce from local gardens:

#### P<sub>49</sub>: Adult dose due to consumption of produce (OBT)

 $P_{49OBT} = [[H_{prod,market}] + [H_{prod,res}]] \times 4.6E-05 \ \mu Sv/Bq$ 

- = [[H-3<sub>vea</sub>] (Bq/kg) x (kg) x 0.7] + [H-3<sub>vea</sub>] (Bq/kg) x (kg) x 0.3]] x 4.6E-5 µSv/Bq
- = [[0.7 Bq/kg x 200 kg/a x 0.7] + [4.23 Bq/kg x 200 kg/a x 0.3]] x 4.6E-05 µSv/Bq
- = [[98 Bq/a] + [253.8 Bq/a]] x 4.6E-05 μSv/Bq
- = 0.016 µSv/a

#### P<sub>49</sub>: Infant dose due to consumption of produce (OBT)

 $\begin{array}{l} \textbf{P}_{49OBT} &= [[\textbf{H}_{prod,market}] + [\textbf{H}_{prod,res}]] \times 1.3E-4 \ \mu Sv/Bq \\ &= [[H-3_{veg}] \ (Bq/kg) \times (kg) \times 0.7] + [H-3_{veg}] \ (Bq/kg) \times (kg) \times 0.3]] \times 1.3E-4 \ \mu Sv/Bq \\ &= [[0.7 \ Bq/kg \times 84 \ kg/a \times 0.7] + [4.23 \ Bq/kg \times 84 \ kg/a \times 0.3]] \times 1.3E-4 \ \mu Sv/Bq \\ &= [[41.16 \ Bq/a] + [106 \ Bq/a]] \times 1.3E-4 \ \mu Sv/Bq \\ &= 0.019 \ \mu Sv/a \end{array}$ 

P<sub>49</sub>: Adult dose due to consumption of produce (HTO + OBT)

#### P<sub>49</sub>: Infant dose due to consumption of produce (HTO + OBT)

**P**<sub>49</sub> = **P**<sub>49HTO</sub> + **P**<sub>49OBT</sub> = 0.157 μSv/a + 0.019 μSv/a = 0.176 μSv/a

#### Dose due to consumption of local milk

The tritium uptake due to consumption of milk, from a local producer and distributor is calculated by taking the average tritium concentration of the milk sampled.

The annual consumption rate for milk is assumed to be 120.45 kg/a (0.33 kg/day) for adults and 219 kg/a (0.6 kg/day) for infants.

The average concentration in milk being 6.83 Bq/L but adjusting for the density of milk 6.83 Bq/L x 0.97 L/kg = 6.63 Bq/kg:

#### P<sub>59</sub>: Adult dose due to consumption of milk

P<sub>59</sub> = [H-3]<sub>dairy</sub> x M x 2.0E-05 µSv/Bq; = [6.63 Bq/kg] x 120 kg/a x 2.0E-05 µSv/Bq = 0.016 µSv/a

#### **P**<sub>59</sub>: Infant dose due to consumption of milk

P<sub>59</sub> = [H-3]<sub>dairy</sub> x M x 5.3E-05 μSv/Bq; = [6.63 Bq/kg] x 219 kg/a x 5.3E-05 μSv/Bq = 0.077 μSv/a

#### Critical group annual dose due to tritium uptake

Based on the Environmental Monitoring Program<sup>[32]</sup> results the annual dose (P<sub>total</sub>) due to tritium uptake from inhalation and skin absorption, consumption of local produce, local milk and well water equates to a maximum of 5.031  $\mu$ Sv/A for an adult worker of the critical group:

DOSE CONTRIBUT	OR	ADULT WORKER ANNUAL DOSE (µSv/A)	ADULT RESIDENT ANNUAL DOSE (µSv/A)	INFANT RESIDENT ANNUAL DOSE (µSv/A)
DOSE DUE TO INHALATION AT WORK	P(I)19	0.327	(μον/Α) Ν/Α	(μ <b>3ν</b> /Α) Ν/Α
DOSE DUE TO SKIN ABSORPTION AT WORK	P <sub>(E)19</sub>	0.327	N/A	N/A
DOSE DUE TO INHALATION AT RESIDENCE	P <sub>(l)19</sub>	0.359	0.471	0.166
DOSE DUE TO SKIN ABSORPTION AT RESIDENCE	P <sub>(E)19</sub>	0.359	0.471	0.166
DOSE DUE TO CONSUMPTION OF WELL WATER	P <sub>29</sub>	3.486	3.486	3.959
DOSE DUE TO CONSUMPTION OF PRODUCE	P <sub>49</sub>	0.157	0.157	0.176
DOSE DUE TO CONSUMPTION OF MILK	P <sub>59</sub>	0.016	0.016	0.077
70741				
TOTAL DOSE DUE TO TRITIUM UPTAKE	P <sub>TOTAL</sub>	5.031	4.601	4.544

TABLE 11: CRITICAL GROUP ANNUAL DOSE DUE TO TRITIUM UPTAKE

#### 2.3.4 EMERGENCY MANAGEMENT AND RESPONSE

As most potential hazards associated with the facility would result from fire, Emergency Management and Response for the facility are addressed by an extensive Fire Protection Program<sup>[14]</sup> supported by an Emergency Plan<sup>[16]</sup>.

#### 2.3.4.1 FIRE PROTECTION

Various measures were taken at the facility in 2011 to improve fire safety.

#### 2.3.4.1.1 FIRE SEPARATION

Fire separation was supplemented in April 2011 between SRB and the neighboring tenant. This provides SRB with further protection from a fire that may occur at the neighboring tenant and likewise would protect the neighboring tenant from any possible radiation exposure as a result of a fire at SRB.

#### 2.3.4.1.2 FIRE PROTECTION COMMITTEE

SRB Senior Management has formally constituted a Fire Protection Committee in the organizational structure. In 2011, five minuted meetings have been held which have resulted in the implementation of various measures which have improved fire safety at the facility.

#### 2.3.4.1.3 FIRE PROTECTION PROGRAM AND PROCEDURES

In 2011, there were some small improvements made by the Fire Protection Committee to the Fire Protection Program<sup>[14]</sup> and to the Fire Protection procedures.

#### 2.3.4.1.4 MAINTENANCE OF THE SPRINKLER SYSTEM

Quarterly maintenance was performed on the fire sprinkler system by a third party, also a weekly check of various valves and line pressures were performed by trained SRB staff.

#### 2.3.4.1.5 FIRE PROTECTION EQUIPMENT INSPECTIONS

In 2011 inspections of the emergency lighting and fire extinguishers have been performed monthly by in-house trained staff and records are kept on file.

#### 2.3.4.1.6 FIRE EXTINGUISHER TRAINING

Yearly fire extinguisher training was performed for all staff on May 10, 2011 by the Pembroke Fire Department.

#### 2.3.4.1.7 FIRE RESPONDER TRAINING

Fire Responders were trained to respond to a fire at the facility on two different occasions in 2011, one group on September 6, 2011 and the other group on the September 13, 2011.

The training included a tour of the facility and information with respect to the hazardous materials found on the site. Responders are also instructed on the various properties and precautions with respect to tritium.

#### 2.3.4.1.8 FIRE ALARM DRILLS

Five in-house Fire Alarm Drills were performed in 2011. All drills were reviewed by the Fire Protection Committee.

#### 2.3.4.1.9 FIRE PROTECTION CONSULTANT INSPECTION

On December 16, 2011, as required by CNSC operating licence NSPFOL-13.00/2015<sup>[1]</sup> and section 3.11 of the Licence Conditions Handbook LCH-SRBT-R000<sup>[2]</sup> a Fire Protection Consultant performed an annual third party review<sup>[36]</sup> of compliance with the requirements of the National Fire Code, 2005, and National Fire Protection Association, NFPA-801, 2008 edition: Standard for Fire Protection for Facilities Handling Radioactive Materials. The review resulted in no findings.

#### 2.3.4.1.10 PEMBROKE FIRE DEPARTMENT INSPECTION

Pembroke Fire Department conducted a fire inspection on April 12, 2011. One minor violation of the Ontario Fire Code was identified which has since been addressed.

#### 2.3.4.2 EMERGENCY PREPAREDNESS

Various measures were taken at the facility in 2011 to further improve emergency preparedness and emergency response measures.

#### 2.3.4.2.1 EMERGENCY PLAN

As a result of the Request<sup>[16]</sup> Pursuant to Subsection 12(2) of the General Nuclear Safety and Control Regulations issued by CNSC Staff as a result of the Lessons Learned From the Japanese Earthquake, we have thoroughly reviewed our Emergency Plan<sup>[16]</sup> and it was found that the document would benefit from the addition of more detailed procedures to address the occurrence of extreme weather events. Changes to document are expected to be finalized with emergency response personnel in 2012.

#### 2.3.5 WASTE AND BY-PRODUCT MANAGEMENT

#### 2.3.5.1 WASTE MANAGEMENT PROGRAM

The Nuclear Substances and Radiation Devices Regulations (CNSC) were amended April 2008 with one of the significant changes being the introduction of regulatory measures that allow for the removal of nuclear substances from regulatory control by establishing clearance limits below which abandonment or disposal is safe. These threshold limits are based on international standards and practices for bulk quantities of materials, published in the 2004 edition of the International Atomic Energy Agency (IAEA) Safety Standards Series, Safety Guide No. RS-G-1.7 - Application of the Concepts of Exclusion, Exemption and Clearance. The adoption of these new international standards is consistent with the CNSC risk-informed regulatory control and ensures that Canadian regulations are consistent with international practices.

Therefore, as a result of these changes, SRB is able to dispose of some of its waste through conventional methods.

The Waste Management Program<sup>[37]</sup> is being revised to reflect these changes.

#### 2.3.5.2 RADIOACTIVE CONSIGNMENTS

In 2011 only a small amount of radioactive waste was generated. This was due to waste minimization practices. The following waste consignments were made during 2011:

DATE	CONSIGNOR	WASTE DESCRIPTION	QTY AND PACKAGE DESCRIPTION (200 L DRUM)	TOTAL WEIGHT (Kg)	TOTAL ACTIVITY (GBq)
JANUARY 18, 2011	BEE LINE DISPOSAL	VERY LOW LEVEL WASTE	34	982.8	50.39
FEBRUARY 23, 2011	AECL	LOW LEVEL WASTE	5	350.0	186.61

TABLE 12: RADIOACTIVE CONSIGNMENTS

#### 2.3.5.3 STORAGE OF RADIOACTIVE WASTE

Radioactive waste was stored on-site and inventory records of the waste were maintained. All packaged wastes were inspected monthly for potential off-gassing and container integrity.

#### 2.3.5.3.1 "VERY LOW-LEVEL WASTE" INTERIM STORAGE

Waste that is only minimally contaminated and meets the clearance limits in accordance with the Nuclear Substances and Radiation Devices Regulations is deemed to be Very Low-Level Waste (VLLW). The activity of the VLLW that SRB possesses, falls under Schedule 1 Exemption Quantities and is therefore limited to transferring or disposing of no more than 1 tonne of material per year. Therefore, any additional waste that is produced throughout the year above the 1 tonne limit is stored on-site until it is transferred or disposed. Examples of such waste are typically paper towel, gloves, disposable lab coats, shoe covers, etc. The VLLW that is stored on-site was collected in various receptacles throughout Zones 2 and 3, assessed, and ultimately placed into steel drums. Once a drum was full, it was prepared for interim storage and transferred to the secure, fenced-in compound area awaiting transfer or disposal.

TABLE 13: INTERIM STORAGE	OF "VERY LOW LE	VEL WASTE"

VERY LOW-LEVEL WASTE CONTAINER DESCRIPTION	AMOUNT IN STORAGE AT YEAR END 2011 (CONTAINER)	AMOUNT GENERATED THROUGHOUT 2011 (CONTAINER)	TOTAL ACTIVITY OF TRITIUM (GBQ)
200 LITER STEEL DRUMS	13	13	32.35
*200 LITER STEEL DRUMS	33	0	0.09

\* Contains excavated soil from the well drilling activities on-site.

#### 2.3.5.3.2 "LOW-LEVEL WASTE" INTERIM STORAGE

"Low-level waste" (LLW) is any waste with activity levels that exceed the clearance limits or exemption quantities established in the Nuclear Substances and Radiation Devices Regulations. Typical examples of such wastes are tritium-contaminated equipment or components, crushed glass, filters, broken lights, clean-up material, pumps, pump oil, etc. LLW was collected in various sealed receptacles (cans or re-sealable bags) assessed, and ultimately placed into a steel drum, which is located in the Waste Storage Room within Zone 3. Once a drum was full it was prepared for interim storage and placed in the Waste Storage Room awaiting transfer to a CNSC licensed waste handling facility.

TABLE 14: INTERIM STORAGE OF "LOW LEVEL WASTE"

LOW-LEVEL WASTE CONTAINER DESCRIPTION	AMOUNT IN STORAGE AT YEAR END 2011 (CONTAINER)	AMOUNT GENERATED THROUGHOUT 2011 (CONTAINER)	TOTAL ACTIVITY OF TRITIUM (GBq)
* 200 LITER STEEL DRUMS	12	12	848.61

<sup>r</sup> Contains used equipment components, crushed glass, filters, broken lights, rags, solidified pump oil etc.

#### 2.3.5.4 HAZARDOUS MATERIAL COLLECTION

In 2011 there were no hazardous waste collections required.

#### 2.3.5.5 HAZARDOUS MATERIAL STORAGE

Hazardous (non-radioactive) liquid waste material was historically produced as a result of the silk screening process. This waste was stored in 20-liter plastic containers waiting for sufficient quantity for disposal with any storage and disposal of hazardous substances (non-radioactive) reported to the Ontario Ministry of the Environment. In 2010 and throughout 2011, the generation of liquid hazardous waste material has been reduced to zero mainly due to the elimination of certain silk screening activities. Historically, the screens were emulsioned on-site which generated the bulk of the hazardous liquid waste. A third party now performs this process off-site. Also paints and thinners are now more efficiently generated and re-used as part of SRB's waste minimization practices.

#### TABLE 15: HAZARDOUS MATERIAL STORAGE

HAZARDOUS LIQUID WASTE	AMOUNT IN STORAGE AT YEAR END 2011	AMOUNT GENERATED THROUGHOUT 2011
20 LITER PLASTIC DRUMS	0	0

#### 2.3.6 NUCLEAR SECURITY

SRB Technologies (Canada) Inc. has a Security Program<sup>[38]</sup> for the facility in accordance with CNSC regulatory requirements and CNSC Staff expectations. A Physical Security Inspection was conducted by CNSC Staff at the facility on December 1, 2011. Minor issues identified during the inspection have since been addressed.

#### 2.3.7 SAFEGUARDS AND NON-PROLIFERATION

Although SRB does not have any specific licence conditions with respect to Canada's nuclear safeguards international agreements, all necessary measures are taken to facilitate Canada's compliance with any applicable safeguards agreement. This would include providing the IAEA, an IAEA inspector or a person acting on behalf of the IAEA with such reasonable services and assistance as are required to enable the IAEA to carry out its duties and functions pursuant to a safeguards agreement.

Due to the fact that SRB has a very small amount of depleted uranium (6.63 Kg) on-site this situation could occur. During 2011, there were no inspections required from the IAEA.

#### 2.3.8 PACKAGING AND TRANSPORT OF NUCLEAR SUBSTANCES

#### 2.3.8.1 IMPORT AND EXPORT ACTIVITIES

As per the requirements of the Nuclear Non-proliferation Import and Export Control Regulations, SRB is required to obtain export and import licences for all international tritium shipments.

During 2011 all Import and Export licenses were acquired as necessary and no licence limits were exceeded. Prior and Post Notifications were made to the CNSC for all international shipments.

#### 2.3.8.2 SHIPPING ACTIVITIES

In 2011, SRB prepared, packaged and shipped, in accordance with CNSC regulatory document, SOR/2000-208, Packaging and Transport of Nuclear Substances Regulations, 239 consignments to various customers located in 13 countries around the world including Canada. The number of monthly shipments containing radioactive material for 2011 can be found in **Appendix W** of this report.

For the purpose of packaging and offering for transport, shipments of product designated as dangerous goods, SRB must comply with the requirements of:

- CNSC
- IAEA
- International Air Transport Association (IATA)
- Transport Canada

Regulations for the safe transport of radioactive goods are found in guides published by the above groups. The procedures used at SRB are based on regulations and practices found in the following publications;

- Packaging and Transport of Nuclear Substances Regulations
- IAEA Safety Standards Series No. TS-R-1
- Dangerous Goods Regulations (IATA)
- The TDG Compliance Manual: Clear Language Edition (Carswell)

Staff members involved with the packaging, offering for transport and receipt of dangerous goods are given Transportation of Dangerous Goods (TDG) training in accordance with the applicable regulations and are issued certificates by the employer.

No transport incidents occurred nor were reported during 2011.

## 3.0 OTHER MATTERS OF REGULATORY INTEREST

#### 3.1.1 PUBLIC INFORMATION PROGRAM

This section of the report will provide public information initiatives taken in 2011.

#### 3.1.1.1 DIRECT INTERACTION WITH THE PUBLIC

In all of 2011 we received only one inquiry from a member of the public, this individual had also historically expressed concerns regarding the operations. The individual requested our 2010 Annual Compliance Report<sup>[39]</sup> which was provided within three business days of the request. The Annual Compliance Report<sup>[39]</sup> was also posted on our web site a few days later as originally planned.

In 2011, as part of the current licence<sup>[1]</sup> we have sampled water from a number of wells belonging to the public every four months for tritium concentration. On a yearly basis we also sample produce from gardens belonging to members of the public for tritium concentration. We promptly provide each member of the public with a report of the sample results along with the anticipated radioactive exposure due to tritium from consuming either the water or produce. We provide members of the public a comparison of this exposure against the CNSC limit and against radioactive exposure from other known sources, such as cosmic radiation, x-rays, etc.

Plant tours have proven to be a useful tool for SRB to reach the public. In 2011 we have provided three plant tours, one to a member of the general public, one to two Cooperative Education Teachers from Fellowes High School located in Pembroke and one to the newly elected Deputy Mayor for the City of Pembroke.

#### 3.1.1.2 CITY OF PEMBROKE

Following concerns expressed in 2010 by a City of Pembroke employee working in the water distribution and waste water collection in the Operations Department, to address these concerns, in 2011 we sampled sludge and performed air monitoring at the Townline Lift Station. We explained that workers were not at risk as a result of the exposure to tritium levels associated with releases to the sewer from SRB and we provided a comparison of this exposure against the CNSC limit and against radioactive exposure from other known sources, such as cosmic radiation, x-rays, etc.

#### 3.1.1.3 PUBLIC INFORMATION COMMITTEE

The Public Information Committee had five minuted meetings in 2011 consisting mostly of discussing future changes to the web site that will be implemented in 2012. The web site will be revised to include important information on safe handling and return of our products after their useful life.

#### <u>3.1.1.4 WEBSITE</u>

The website is frequently updated to provide up to date information on the facility including environmental monitoring results from passive air samplers, air emissions, produce and groundwater. The main page provides a number of possible information sources for the public on tritium and radiation exposure.

#### 3.1.2 SITE SPECIFIC

#### 3.1.2.1 PAYMENT SCHEDULE FOR COST RECOVERY FEE ARREARS

As per condition 16.1 of Licence NSPFOL-13.00/2015<sup>[1]</sup>, in 2011, SRB has made the payments of cost recovery fee arrears or "Annual Fee Adjustment payments" as found in section 3.16 of the Licence Condition Handbook LCH-SRBT-R000<sup>[2]</sup>.

#### 3.1.2.2 DECOMMISSIONING ESCROW ACCOUNT DEPOSITS

As per condition 16.2 of Licence NSPFOL-13.00/2015<sup>[1]</sup>, in 2011, SRB has made the payments to the decommissioning escrow account or "Decommissioning Escrow Account Deposits" as found in section 3.16 of the Licence Condition Handbook LCH-SRBT-R000<sup>[2]</sup>.

#### 3.1.2.3 REVIEW ENGAGEMENT REPORT

As per condition 16.3 of Licence NSPFOL-13.00/2015<sup>[1]</sup>, in 2011, SRB has provided CNSC Staff an annual Review Engagement Report<sup>[40]</sup> reporting the gross revenue and profits of the company as described in section 3.16 of the Licence Condition Handbook LCH-SRBT-R000<sup>[2]</sup>.

#### 3.1.2.4 ONTARIO MINISTRY OF THE ENVIRONMENT

In 2011 SRB continued to make releases of hazardous substances to the air under a Certificate<sup>[41]</sup> of Approval (Air), Number 5310-4NJQE2 issued by the Ontario Ministry of the Environment in accordance with Section 9 of the Ontario Environment Protection Act.

#### 3.1.3 IMPROVEMENT PLANS AND FUTURE OUTLOOK

#### 3.1.3.1 PRELIMINARY DECOMMISSIONING PLAN, COST ESTIMATE AND FINANCIAL GUARANTEE

The Financial Guarantee<sup>[42]</sup> was approved<sup>[43]</sup> by the Commission in October 2007. In early 2012 we plan on providing CNSC Staff a revised Preliminary Decommissioning Plan, Cost Estimate and Financial Guarantee. These documents will be revised using guidelines found in "G-219 - Decommissioning Planning for Licensed Activities" and "G-206 - Financial Guarantees for the Decommissioning of Licensed Activities" and "CSA N294-09 - Decommissioning of facilities containing nuclear substances".

We intend on providing a revised Cost Estimate that will reflect inflationary increases since the plan was approved by the Commission in 2007. We will reflect reduction of activities as a result of eliminating waste and pieces of equipment that are in the process of being removed from the facility. We will seek estimates from CNSC Staff on future regulatory costs with the assumption that future activities from CNSC Staff will be reduced as a result of the detail provided in SRB documents and SRB's improved compliance performance.

Once the documents are satisfactory to CNSC Staff, the Financial Guarantee will have to be reviewed and approved by the Commission.

#### 3.1.3.2 PRODUCTION COMMITTEE

Senior Management will form a Committee that will responsible for addressing production issues including scheduling, staffing, training, quality issues, etc.

#### 3.1.3.3 TDG TRAINING

A number of training initiatives will be undertaken in 2012 to provide all staff with basic TDG training and to provide the Import And Export Manager and a designate formal and thorough TDG Training for certification purposes.

#### 3.1.3.4 HEALTH PHYSICS TRAINING

A complete training matrix of specific tasks in Health Physics has been developed and a plan to address any weakness has been put in place with a completion date of December 31, 2012.

#### 3.1.3.5 GROUNDWATER

Current concentrations in the wells are expected to eventually gradually decrease once all historical emissions have flushed through the system and/or decayed with some influence of higher concentrations in nearby wells from lateral underground water flow. This will be confirmed by continuing to monitor the existing network of wells.

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#### 3.1.4 SAFETY PERFORMANCE OBJECTIVES

#### 3.1.4.1 TRITIUM PROCESSED

In 2011, a total of 7,342,449 GBq's of tritium was processed, we expect an increase of approximately 12% in 2012.

#### 3.1.4.2 AIR EMISSION TARGET

Despite a predicted increase in production of 12% in 2012, Senior Management has committed to observe the same air emission target as in 2011.

#### 3.1.4.3 OCCUPATIONAL DOSE TARGET

Despite a predicted increase in production of 12% in 2012, Senior Management has committed to observe the same occupational dose targets as in 2011.

#### 3.1.4.4 QUALITY MANUAL

A revision of the Quality Manual is near completion, the last revision was issued in 2008. The new revision reflects minor changes in responsibilities and the addition of a process chart.

#### 3.1.4.5 WASTE MANAGEMENT PROGRAM

A revision of the Waste Management Program is near completion, the last revision was issued in 2007. The new revision reflects changes resulting from the amendment of the Nuclear Substances and Radiation Devices Regulations and the introduction of regulatory measures that allow for the removal of nuclear substances from regulatory control by establishing clearance limits below which abandonment or disposal is safe.

#### 3.1.4.6 EMERGENCY PLAN

A revision of the Emergency Plan<sup>[16]</sup> is expected to be issued by the end of 2012 after input from emergency response personnel is received and incorporated, the last revision was issued in 2008. The new revision will include detailed procedures to address the occurrence of extreme weather events.

#### 3.1.4.7 CONTRACTOR MANAGEMENT PROGRAM

A revision of the Contractor Management Program is near completion, the last revision was issued in 2008. The new revision will include a Terms of Reference Guide for establishing a contract and the requirement for increased organizational input to define technical requirements and specification for purchased parts.

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## **4.0 CONCLUDING REMARKS**

On average, the emissions of "HTO" were maintained at 18.61% of the licence limit and the emissions of "HTO + HT" were maintained at 12.43% of the licence limit. No action levels for air emission were reached in 2011.

Sewer release values based on sampling and analysis indicate that the emissions to sewer in 2011 were 3.90% of the license limit.

The maximum annual dose received by any person employed by SRB is well within the regulatory limit for a nuclear energy worker of 50.0 mSv per calendar year. The highest annual dose for any staff member for the year was 1.15 mSv, with an average of only 0.25 mSv for all staff and none of the staff members exceeded the action levels for effective dose to worker.

Collective dose was also low at 4.47 mSv. There were no instances at anytime in 2011 whereby a staff member's tritium body burden exceeded the action level of 1,000 Bq/ml.

Tritium contamination control is maintained by assessment of non-fixed tritium contamination levels throughout the facility by means of swipe method and liquid scintillation counting of the swipe material. A total of 9,793 swipes were performed in various work areas in 2011. During 2011 Health Physics Staff defined a methodical manner to ensure the sampling locations chosen are effective in identifying areas where contamination may be present.

Of the 37 monitoring wells, the concentrations of only five wells now exceed the current Ontario Drinking water Guideline. The highest tritium concentration in any well, remains in monitoring well which is located in the stack area on the SRB property. The average concentration in that well in 2011 was 33,402 Bq/L, which is lower than the average concentration in 2010 of 44,438 Bq/L and significantly lower than the concentration of 156,643 Bq/L measured in November 2006.

The highest tritium concentration in a well used for drinking water remains in the water supply well which is located closest to SRB and is being used by a business. Tritium concentrations in this well in 2011 averaged 1,063 Bq/L, which is approximately 15% of the Ontario Drinking Water Standard of 7,000 Bq/L. This concentration is significantly lower than what it was in April 2009 at 2,063 Bq/L. Average concentrations over 2011 for other wells used for drinking water ranged from 4 Bq/L to 305 Bq/L, depending on their location and distance in relation to the facility.

Passive air samplers, precipitation, runoff, milk, produce and receiving waters were sampled regularly in 2011 and results were similar to those in 2010.

Based on environmental monitoring results the maximum dose to a member of the public as a result of the emissions from SRB in 2011 was  $5.031 \mu$ Sv which is similar to the dose in 2010.

In 2011 a total of 67 minuted committee meetings have taken place at the company compared to 56 in 2010. In 2011, formalized and standardized a process for taking committee meeting minutes that ensures that minutes are legible, easy to read and provide ample detail on discussions that take place during each meeting. The minutes further clearly define action items that have been closed, the ongoing action items and the new action items.

In 2011 our workforce continued to be stable with 16 employees working in relatively the same positions when the licence was issued in July 2010. By the end of 2011 our workforce had an average experience of almost 15 years with an average age of just over 41 years of age.

The Quality Manager developed an audit schedule for 2011 which resulted in 16 internal audits. A total of 14 non-conformances, four opportunities for improvements and one preventive action were raised in several areas of the company operations.

In 2011 CNSC Staff performed an Environmental Protection Inspection, a Type II Compliance Inspection and a Physical Security Inspection. All issues identified during the inspections have since been addressed.

In 2011 we also received inspections or audits from our ISO 9001:2008 BSI Management Systems, the Pembroke Fire Department, a Fire Protection Consultant and Ontario Power Generation.

Benchmarking activities noted that tritium emissions to air from another processing facility that performs the same types of activities as SRB Technologies (Canada) Inc. has released approximately four times more tritium to the atmosphere than SRB Technologies (Canada) Inc. over the last three years.

Although only one request for information was made by the public in 2011, various Public Information initiatives were taken including frequent web site update with latest environmental monitoring results, plant tours and direct interaction with the public reporting results of well and produce sampling.

Site specific requirements for payments of cost recovery fee arrears and payments to the decommissioning escrow account have been met.

In 2012, SRB plan on; providing CNSC Staff a revised Preliminary Decommissioning Plan, Cost Estimate and Financial Guarantee, Senior Management will form a Committee that will be responsible for addressing production issues, a number of TDG training initiatives will be undertaken in 2012, address any weakness in Health Physics training, continue to monitor the existing network of wells.

Despite a predicted increase in production of 12% in 2012, Senior Management has committed to observe the same air emission and occupational dose targets as in 2011.

In 2012, we expect to submit to CNSC Staff revisions of the Quality Manual, Waste Management Program, Emergency Plan and Contractor Management Program.

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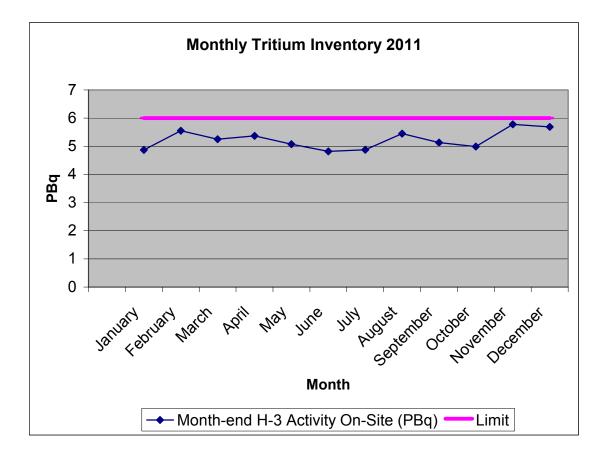
# **APPENDIX A**

Tritium activity on site during 2011

## TRITIUM ACTIVITY ON SITE DURING 2011

Month / 2011	Month-end H-3 Activity On- Site (PBq)	Percent of Licence Limit (%)
January	4.87	81
February	5.55	93
March	5.25	87
April	5.37	89
May	5.08	85
June	4.82	80
July	4.88	81
August	5.45	91
September	5.13	86
October	4.99	83
November	5.78	96
December	5.69	95
2011 Monthly		
Average	5.24	87

Note: Possession limit is 6.00 PBq.



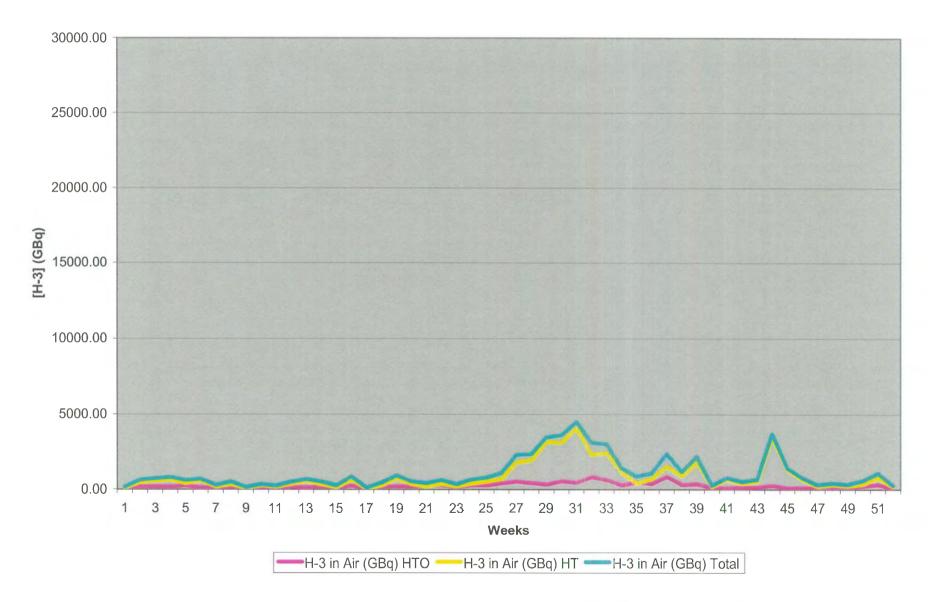
# **APPENDIX B**

Facility Emissions Data for 2011

# Facility Emissions Data

_			Stack	Release Data					1996 SRBT DEL		Weeklyh	elease Limit			2006 SRBT DRL		
Week	Da	ite		-3 in Air (GBq)		(	GBq)		%DEL		and the second sec	WRL	Del Constant a la constant		% DRL		
	Initial	Final	НТО	HT	Total	∑(HTO)	∑(HTO + HT)	Adult Resident	Infant Resident	Adult Worker	НТО	HT	Adult Resident	Infant Resident	Nursing Infant	Nursing Mother	Adult Worker
1	12/27/2010	1/3/2011	78.24	97.08	175.32	78.24	175.32	0.02	0.01	0.02	0.06	0.03	0.05	0.04	0.08	0.05	0.05
2	1/3/2011	1/10/2011	167.85	446.67	614.52	246.09	789.84	0.03	0.02	0.04	0.12	0.12	0.11	0.08 0.09	0.17	0.11	0.11
3	1/10/2011 1/17/2011	1/17/2011 1/24/2011	173.33 174.62	538.98 613.99	712.31 788.61	419.42 594.04	1502.15 2290.76	0.04 0.04	0.02	0.04 0.04	0.13	0.14 0.15	0.11 0.12	0.09	0.18 0.19	0.12 0.12	0.11 0.11
5	1/24/2011	1/31/2011	219.05	393.16	612.21	813.09	2902.97	0.04	0.02	0.04	0.15	0.12	0.12	0.10	0.19	0.12	0.13
6	1/31/2011	2/7/2011	115.31	565.39	680.70	928.40	3583.67	0.02	0.01	0.03	0.09	0.13	0.08	0.06	0.13	0.08	0.08
7	2/7/2011	2/14/2011	115.12	167.13	282.25	1043.52	3865.92	0.02	0.01	0.03	0.09	0.05	0.07	0.05	0.11	0.07	0.07
8	2/14/2011	2/22/2011	157.79	332.72	490.51	1201.31	4356.43	0.03	0.02	0.04	0.12	0.09	0.10	0.08	0.16	0.10	0.10
9	2/22/2011	2/28/2011	74.42	70.77	145.19	1275.73	4501.62	0.01	0.01	0.02	0.06	0.03	0.04	0.03	0.07	0.05	0.04
10	2/28/2011	3/7/2011	84.19	250.55	334.74	1359.92	4836.36	0.02	0.01	0.02	0.06	0.06	0.05	0.04	0.09	0.06	0.05
11	3/7/2011 3/14/2011	3/14/2011 3/21/2011	73.49 146.54	172.94 347.09	246.43 493.63	1433.41	5082.79 5576.42	0.01 0.03	0.01 0.02	0.02	0.05	0.05	0.05 0.09	0.04 0.07	0.08 0.15	0.05	0.05 0.09
12	3/21/2011	3/28/2011	130.30	532.25	662.55	1579.95 1710.25	6238.97	0.03	0.02	0.03	0.10	0.13	0.09	0.07	0.13	0.09	0.09
14	3/28/2011	4/4/2011	169.48	328.72	498.20	1879.73	6737.17	0.03	0.02	0.04	0.13	0.10	0.11	0.08	0.17	0.11	0.10
15	4/4/2011	4/11/2011	120.47	133.24	253.71	2000.20	6990.88	0.02	0.01	0.03	0.09	0.05	0.07	0.05	0.12	0.07	0.07
16	4/11/2011	4/18/2011	232.95	603.20	836.15	2233.15	7827.03	0.05	0.03	0.05	0.17	0.16	0.15	0.11	0.24	0.15	0.15
17	4/18/2011	4/25/2011	80.13	38.99	119.12	2313.28	7946.15	0.02	0.01	0.02	0.06	0.02	0.05	0.04	0.07	0.05	0.05
18	4/25/2011	5/2/2011	174.90	259.94	434.84	2488.18	8380.99	0.04	0.02	0.04	0.13	0.08	0.11	0.08	0.17	0.11	0.11
19	5/2/2011	5/9/2011	193.84	707.68	901.52	2682.02	9282.51	0.04	0.02	0.05	0.14	0.17	0.13	0.10	0.21 0.18	0.13 0.12	0.13 0.11
20	5/9/2011 5/16/2011	5/16/2011 5/24/2011	182.25 225.76	336.74 190.73	518.99 416.49	2864.27 3090.03	9801.50 10217.99	0.04	0.02	0.04	0.14	0.10	0.11	0.09	0.18	0.12	0.13
22	5/24/2011	5/30/2011	256.49	353.75	610.24	3346.52	10828.23	0.05	0.02	0.06	0.19	0.12	0.14	0.12	0.25	0.16	0.15
23	5/30/2011	6/6/2011	155.23	200.55	355.78	3501.75	11184.01	0.03	0.02	0.04	0.11	0.07	0.09	0.07	0.15	0.10	0.09
24	6/6/2011	6/13/2011	267.56	379.26	646.82	3769.31	11830.83	0.05	0.03	0.06	0.20	0.12	0.16	0.12	0.26	0.17	0.16
25	6/13/2011	6/20/2011	268.26	506.09	774.35	4037.57	12605.18	0.05	0.03	0.06	0.20	0.15	0.17	0.13	0.27	0.17	0.16
26	6/20/2011	6/27/2011	399.92	673.90	1073.82	4437.49	13679.00	0.08	0.05	0.09	0.30	0.21	0.25	0.19	0.40	0.25	0.24
27	6/27/2011	7/4/2011	506.34	1760.45	2266.79	4943.83	15945.79	0.10	0.06	0.12	0.38	0.44	0.34	0.26	0.55	0.35	0.33
28	7/4/2011	7/11/2011	411.67 330.71	1907.74 3125.52	2319.41 3456.23	5355.50 5686.21	18265.20	0.09	0.05	0.10	0.30	0.45 0.66	0.29	0.22	0.47	0.29	0.28
30	7/11/2011 7/18/2011	7/18/2011 7/25/2011	529.68	3065.46	3456.23	6215.89	21721.43 25316.57	0.11	0.05	0.13	0.24	0.69	0.38	0.30	0.43	0.39	0.37
31	7/25/2011	8/2/2011	447.83	4061.88	4509.71	6663.72	29826.28	0.10	0.06	0.11	0.33	0.87	0.36	0.28	0.60	0.37	0.35
32	8/2/2011	8/8/2011	807.56	2268.10	3075.66	7471.28	32901.94	0.16	0.09	0.19	0.60	0.59	0.52	0.40	0.84	0.54	0.51
33	8/8/2011	8/15/2011	620.42	2372.16	2992.58	8091.70	35894.52	0.13	0.07	0.14	0.46	0.57	0.42	0.32	0.68	0.43	0.41
34	8/15/2011	8/22/2011	291.50	1116.25	1407.75	8383.20	37302.27	0.06	0.04	0.07	0.22	0.27	0.20	0.15	0.32	0.20	0.19
35	8/22/2011	8/29/2011	463.72	395.49	859.21	8846.92	38161.48	0.09	0.05	0.11	0.34	0.16	0.28	0.21	0.44	0.28	0.27
36	8/29/2011	9/6/2011	361.54	677.98	1039.52	9208.46	39201.00	0.07	0.04	0.08	0.27	0.20	0.23	0.17	0.36	0.23	0.22
37	9/6/2011 9/12/2011	9/12/2011 9/20/2011	824.42 295.51	1495.22 857.87	2319.64 1153.38	10032.88	41520.64 42674.02	0.17 0.06	0.09 0.03	0.19 0.07	0.61 0.22	0.45 0.22	0.51 0.19	0.15	0.31	0.20	0.19
39	9/20/2011	9/27/2011	355.78	1787.59	2143.37	10684.17	44817.39	0.07	0.04	0.08	0.22	0.41	0.25	0.19	0.41	0.26	0.24
40	9/27/2011	10/4/2011	97.94	167.98	265.92		45083.31	0.02	0.01	0.02	0.07	0.05	0.06	0.05	0.10	0.06	0.06
41	10/4/2011	10/11/2011	103.58	654.10	757.68	10885.69	45840.99	0.02	0.01	0.02	0.08	0.15	0.08	0.06	0.13	0.08	0.07
42		10/18/2011	126.71	384.05	510.76	1468	46351.75	0.03	0.01	0.03	0.09	0.10	0.08	0.06	0.13	0.09	0.08
		10/25/2011	151.88	494.25	646.13		46997.88	0.03	0.02	0.04	0.11	0.12	0.10	0.08	0.16	0.10	0.10
44	10/25/2011	11/1/2011	244.28	3434.48		11408.56	50676.64	0.05	0.04	0.06	0.18	0.71	0.23	0.18	0.39	0.23	0.22
45	11/1/2011 11/8/2011		107.15 117.61	1273.80 633.99		11515.71 11633.32	52057.59 52809.19	0.02	0.02 0.01	0.03 0.03	0.08 0.09	0.27 0.14	0.09 0.08	0.07 0.06	0.16 0.14	0.09	0.09
40	11/15/2011		108.26	188.96	297.22	11741.58	52809.19	0.02	0.01	0.02	0.09	0.06	0.08	0.05	0.14	0.03	0.07
48	11/22/2011		94.96	302.08		11836.54	53503.45	0.02	0.01	0.02	0.00	0.08	0.06	0.05	0.10	0.06	0.06
49			87.83	226.60	314.43	11924.37	53817.88	0.02	0.01	0.02	0.07	0.06	0.06	0.04	0.09	0.06	0.06
50	12/6/2011	12/13/2011	218.14	344.87	563.01	12142.51	54380.89	0.04	0.02	0.05	0.16	0.11	0.13	0.10	0.21	0.14	0.13
51	12/13/2011	12/20/2011	309.43	748.19	1057.62	12451.94	55438.51	0.06	0.04	0.07	0.23	0.20	0.20	0.15	0.32	0.20	0.19
52	12/20/2011		51.86	193.88		12503.80	55684.25	0.01	0.01	0.01	0.04	0.05	0.03	0.03	0.06	0.04	0.03
		Total	12503.80	43180.45	55684.25			0.05	Average % DEL	0.06		e % WRL	0.16	0.12	Average % DRL 0.26	0.16	0.16
	Weekly /	Average	240.46	830.39	1070.85 % Release	Limit		0.05	0.03 ojected Dose (uSv/a		0.18	0.21	0.10		Projected Dose (uSv		0.10
%	nnual Releas	e Limit:	НТО	(Bq/a) 6.72E+13	% release		-	0.49	0.29	0.56			1.60	1.22	2.59	1.64	1.56
10 /				4.48E+14	12.4:					Adult Worker	HIO	н	Adult Resident	Infant Resident	Nursing Infant	Nursing Mother	Adult Worker
Derived	Weekly HTO	Release/Em	ission Limit (G					5.00E+05	9.40E+05	4.40E+05	2.90E+04	NA	1.73E+05	2.33E+05	1.10E+05	1.69E+05	1.77E+05
			ssion Limit (Ġł					6.60E+07	2.70E+07	6.40E+07	NA	1.80E+06	4.02E+06	4.52E+06	2.07E+06	3.80E+06	4.07E+06
_																	

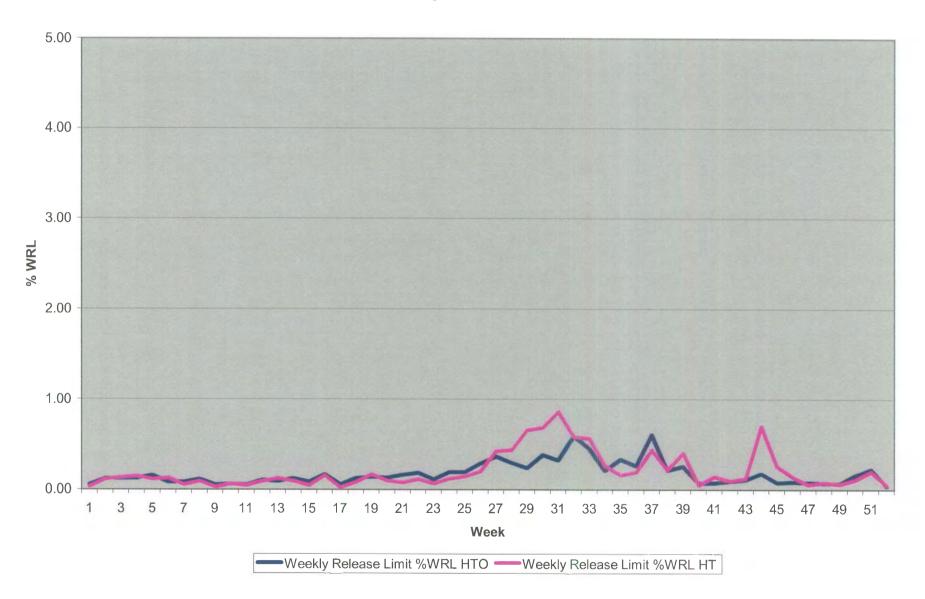
### **Emissions Data**



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2011 EMP Data

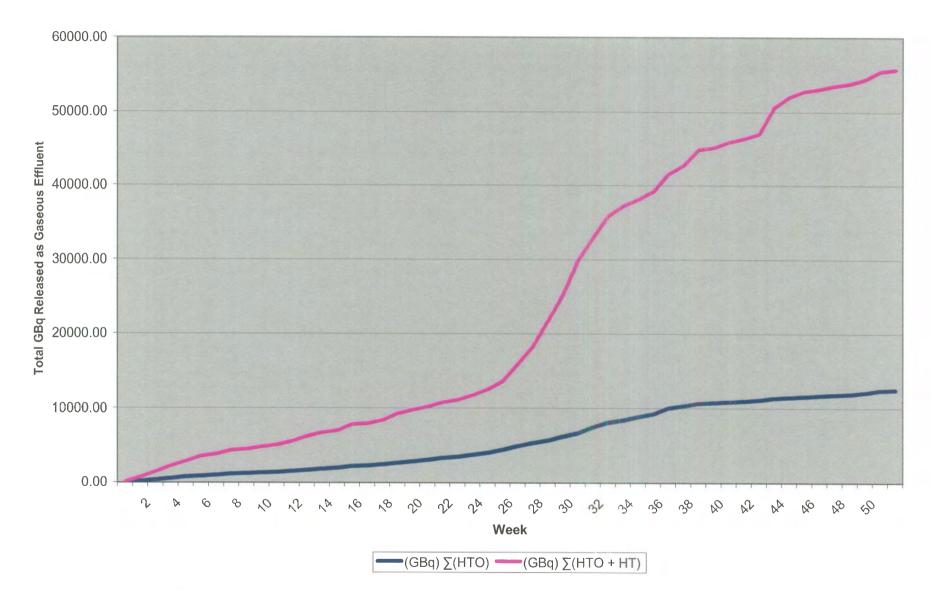
## % Weekly Release Limit



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### 2011 EMP

### Emissions



APPENDIX B

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# **APPENDIX C**

# Annual Liquid Effluent Data for 2011

#### ANNUAL LIQUID EFFLUENT DATA

WEEK ENDING	WEEKLY RELEASE (Bq)	WEEK	LIMIT ALLOWANCE	IF RELEASED IN ONE WORK DAY AT SEWAGE PLANT (Bq/L)	IF RELEASED IN FIVE WORK DAYS AT SEWAGE PLANT (Bq/L)	IF RELEASED IN OVER ENTIRE WEEK AT SEWAGE PLANT (Bq/L)
			200,000,000,000	4 470 200	20,851,995	07 570 200
I			200,000,000,000 200,000,000,000	<b>4,170,399</b>	20,051,995	87,578,380
7-Jan-11	0	52	200,000,000,000	0	0	0
14-Jan-11			199,845,665,600	37	7	-
21-Jan-11	149,439,400		199,696,226,200	36	7	2
28-Jan-11	106,968,400	49	199,589,257,800	26	5	1
4-Feb-11		48	199,589,257,800	0	0	0
11-Feb-11	, ,		199,537,133,200	12	2	1
18-Feb-11		46	199,537,133,200	0	0	0
25-Feb-11		45		0	0	0
4-Mar-11		44	199,537,133,200	0	0	0
11-Mar-11		43	199,537,133,200	0	0	0
18-Mar-11	, ,		199,412,969,600	30	6	1
25-Mar-11			199,362,794,200	12	2	1
1-Apr-11 8-Apr-11			199,262,443,400 199,208,023,100	24 13	5	1
15-Apr-11	, ,		199,044,762,200	39	8	1
22-Apr-11		37	199,044,762,200	0	0	2 0
29-Apr-11		36	199,044,762,200	0	0	0
6-May-11			198,943,694,200	24	5	1
13-May-11		34	198,943,694,200	0	0	0
20-May-11			198,842,982,600	24	5	1
27-May-11		32	198,842,982,600	0	0	0
3-Jun-11		31	198,842,982,600	0	0	0
10-Jun-11	7,073,000		198,835,909,600	2	0	0
17-Jun-11		29	198,835,909,600	0	0	0
24-Jun-11		28	198,835,909,600	0	0	0
1-Jul-11		27	198,835,909,600	0	0	0
8-Jul-11			198,788,658,000	11	2	1
15-Jul-11			198,723,871,667	16	3 16	1
22-Jul-11 29-Jul-11	323,931,667	24 23	198,399,940,000	78 47	9	
29-Jul-11 5-Aug-11			198,205,581,000 198,001,926,450	47 49	9 10	2
14-Aug-11			197,546,631,500	109	22	
19-Aug-11			197,207,207,250	81	16	
28-Aug-11	, ,		196,798,634,520	98	20	
4-Sep-11			, , ,	116	23	6
11-Sep-11			196,063,957,720	61	12	
18-Sep-11	405,422,600	16	195,658,535,120	97	19	
25-Sep-11	, ,		195,318,349,670	82	16	
30-Sep-11				75	15	
9-Oct-11				70	14	3
14-Oct-11	, ,			21	4	1
21-Oct-11		11	194,628,824,960	0	0	
28-Oct-11	, ,			55	11	3
6-Nov-11 11-Nov-11	,,		194,255,106,960 193,976,262,960	34 67	7 13	2
20-Nov-11	, ,		193,976,262,960	67 84	13	3 2 3 4 3 4 3
20-NOV-11 25-Nov-11	, ,			84 73	17	4
25-N00-11 2-Dec-11	, , ,		193,010,522,010	75	15	4
10-Dec-11			192,628,212,560	92	18	
16-Dec-11	, ,			75	15	
23-Dec-11	, ,		192,206,385,427	26	5	
30-Dec-11		1	192,206,385,427	0	0	
nual Total (Bq)	7,793,614,573					
nual Total (GBq)	7.79					

# APPENDIX D

Ventilation equipment maintained for 2011

# **VENTILATION EQUIPMENT MAINTAINED IN 2011**

	ТҮРЕ	ZONE	LOCATION
1	Heat Recovery unit	1	Mold area/Office
4	Unit heaters	1&3	Rig room, Glass shop, Molding area & office
2	A/C wall units	1	Coating room, Glass shop
2	Makeup air units	1 & 2	Coating room, Assembly room
4	Exhaust fans	1 & 2	Coating, Assembly, Glass room, Paint Booth
1	HRV with reheat	2	Assembly room
2	Fan coils	1	Office, Mold area/Office
2	Condenser	1	Mold area/Office
1	Mid efficient gas furnace & central air	1	Stores
1	Mid efficient gas furnace	1	Receiving
1	Bulk stack air handling unit	1	Compound
1	Rig stack air handling unit	1	Compound
2	Rig and Bulk stack air handling units pitot tubes	1	Compound

# APPENDIX E

Equipment maintenance information for 2011

### **EQUIPMENT MAINTENANCE INFORMATION FOR 2011**

011 Equipment Maintenance Information							
Major maintenance carried out in 2011:	None						
Quarterly Maintenance carried out in	March 30, 2011						
2011:	June 23, 2011						
Contract: Kool Temp/ Valley	September 29, 2011						
Refrigeration Ltd.	December 22, 2011						
Quarterly Maintenance Schedule:	March 4, 2011						
Contract: Valley Compressor	June 6, 2011						
	September 16, 2011						
	December 14, 2011						
Monthly Maintenance carried out in	January 28, 2011						
2011:	February 25, 2011						
Contract: Kool Temp/ Valley	March 30, 2011						
Refrigeration Ltd.	April 28, 2011						
	May 31, 2011						
	June 23, 2011						
	July 19, 2011						
	August 30, 2011						
	September 29, 2011						
	October 28, 2011						
	November 29, 2011						
	December 22, 2011						
Sprinkler System Maintenance by a	March 28, 2011						
Third Party in 2011: Drapeau	June 24, 2011						
	September 27, 2011						
	December 22, 2011						
Sprinkler System Check by SRB	Weekly						
Technologies in 2011:							
Report of any weakening or possible	None						
major failure of any components:							

### 2011 Equipment Maintenance Information

All ventilation systems were maintained in fully operational condition with no major system failures during 2011.

Equipment maintenance was performed under contract with a fully licensed maintenance and TSSA certified local HVAC contract provider.

The contract stipulates quarterly service and maintenance program. All process equipment is serviced and maintained by qualified staff and through contract with companies that specialize in process control systems. All process equipment has been maintained in fully operational condition with no major equipment failures during 2011.

# APPENDIX F

Third party bubbler verification results

	EMISSION RATE AECL (Bq/m <sup>3</sup> )	EMISSION RATE SRB (Bq/m <sup>3</sup> )	FORM	SOURCE	PERIOD
SRB / AEC			LITO	RIG STACK	WEEK 1
569	67,856	37,692	HTO		VVLLINI
899	149,885	132,847	HT	RIG STACK	
839	59,462	49,137	HTO	BULK STACK	
969	238,347	229,665	HT	BULK STACK	
96%	55,853	53,532	HTO	RIG STACK	WEEK 2
1423	92,402	130,759	HT	RIG STACK	
96%	60,470	58,055	HTO	BULK STACK	
1429	53,726	76,276	HT	BULK STACK	
1079	37,210	39,992	HTO	RIG STACK	WEEK 3
150%	51,303	77,053	HT	RIG STACK	
90%	46,834	42,327	HTO	BULK STACK	
195%	3,080	6,016	HT	BULK STACK	
98%	93,772	91,695	HTO	RIG STACK	WEEK 4
1349	246,260	329,934	HT	RIG STACK	
93%	61,173	57,190	HTO	BULK STACK	
156%	19,736	30,700	HT	BULK STACK	
1149					

PERIOD	SOURCE	FORM	EMISSION RATE SRB (Bq/m <sup>3</sup> )	EMISSION RATE AECL (Bq/m <sup>3</sup> )	
WEEK 1-4	RIG STACK	нто	222,911	254,691	SRB / AECL
	RIG STACK	HT	670,593	539,850	88%
	BULK STACK	HTO	206,709	227,939	91%
b	BULK STACK	HT	342,657	314,889	109%
					103%

PERIOD	SOURCE	FORM	EMISSION RATE SRB (Bq/m <sup>3</sup> )	EMISSION RATE AECL (Bq/m <sup>3</sup> )	
WEEK 1-4	RIG+ BULK STACK	HTO	429,620	482,630	SRB / AECL 89%
	RIG + BULK STACK	HT	1,013,250	854,739	119%
					104%

PERIOD	SOURCE	FORM	EMISSION RATE SRB (Bq/m <sup>3</sup> )	EMISSION RATE AECL (Bq/m <sup>3</sup> )	SRB / AECL
WEEK 1-4	RIG+ BULK STACK	HTO + HT	1,442,870	1,337,369	108%



# AECL

EACL

### RESEARCH & DEVELOPMENT Nuclear Science Division Environmental Technologies Branch

AECL- Protected Sensitive

ETB-11-069 TRAK No. 189-121261-021-000 6 May 2011

Mr. S. Levesque, President Miss K. Belec, Health Physics Technician SRB Technologies (Canada) Inc. 320 – 140 Boundary Road PEMBROKE, ON K8A 6W5 Chalk River Laboratories Chalk River, Ontario Canada K0J 1J0 Tei (613) 584-3311 Fax (613) 584-1221 Laboratoires de Chaik River Chaik River (Ontario) Canada K0J 1J0 Tél (613) 584-3311 Fax (613) 584-1221

### SRB Technologies - Environmental Monitoring Program

### Summary of HT and HTO Samples Collected from Air Effluent Stacks

This report provides an up-to-date summary of the stack emission results of samples collected and analyzed as part of a contract between AECL's Environmental Technologies Branch (ETB) and SRB Technologies [1, 2]. Specifically, the tables included in this report provide a summary of the HT and HTO samples collected from SRB's air effluent stacks from 21 March 2011 to 18 April 2011.

In March and April 2011, sets of four in-line bubblers were installed by ETB for monitoring HT and HTO concentrations in SRB's Rig and Bulk air effluent stacks. Air pump flow rates were controlled and monitored with Alicat Scientific 16 Series Mass and Volumetric precision gas flow controllers. The rates were set to be comparable to the rates used in SRB's air monitoring system. During the sampling period, flows were verified weekly with a *BIOS Model 510L* Dry Calc flow calibrator.

Temperatures in the cupric oxide tube furnaces used to convert HT to HTO were verified and recorded each week using a Cole Parmer Type-K digital thermocouple. Sample collection from the bubblers has been performed in accordance with ETB's tritium bubbler monitoring procedure [3].

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S. Levesque, ETB-11-069

AECL - Protected Sensitive

Sample analysis was performed in accordance with ETB's procedure on tritium analysis by scintillation counting [4]. All tritium samples were analyzed in triplicate on ETB's Packard *Model 2700TR* scintillation counter (SN414344) or ETB's PerkinElmer scintillation counter (SN3110TR), which are both calibrated and maintained as part of ETB's Radiological Monitoring Program for CRL. The results are summarized in Tables 1 and 2.

In addition to the samples collected and analyzed from AECL's bubblers, ETB staff also analyzed aliquots of samples obtained from SRB's in-line bubblers. Those results are summarized in Table 3.

The method blank is prepared from tritium-free water and scintillation cocktail. The spiked blank is prepared from tritium-free water and cocktail with a known quantity of NIST-4926E standard added to it.

The overall uncertainty of the data presented here is in the order of 10% based on the estimated error of flow and volume measurements and scintillation counting statistics.

All QC samples met the required criteria for Analytical Control.

T. Chaput, ETB Monitoring Services

/tc

Prepared By: T. Chaput K Reviewed By: A. Miller &

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Total Air Sampled (m <sup>3</sup> )	Total Sample Time (mins)	Sample Identification	Week Sampled	Bubbler Vol. (mLs)	Sample Bq/mL	RIG Bq / Bubbler	RIG Bq/m <sup>3</sup>	<b>RIG</b> Total Bq/m <sup>3</sup>	
		HTO-1 - RIG	21 - 28 March 2011	187	611	114,189	64,836		
1.761	10,064	HTO-2 - RIG	RIG 21 - 28 March 2011 199 27 5,319		3.020	67,856			
	10,004	HT-1 - RIG	21 - 28 March 2011	200	1,276	254,648	144,588		
		HT-2 - RIG	21 - 28 March 2011	189	49	9,329	5,297	149,885	
	10,055	HTO-1 - RIG		28 Mar - 04 Apr 2011	187	478	89,485	52,817	
1.694		HTO-2 - RIG	28 Mar - 04 Apr 2011	199	26	5,145	3,036	55,853	
1.001		HT-1 - RIG 28 Mar - 04 Apr 20		198	743	147,186	86,873	00.400	
		HT-2 - RIG	28 Mar - 04 Apr 2011	199	47	9,369	5,530	92,402	
		HTO-1 - RIG	04 - 11 Apr 2011	189	323	61,033	35,802	07.040	
1.705	10,028	HTO-2 - RIG	04 - 11 Apr 2011	199	12	2,401	1,409	37,210	
117 00	10,020	HT-1 - RIG	04 - 11 Apr 2011	200	423	84,460	49,544	54 000	
		HT-2 - RIG	04 - 11 Apr 2011	199	15	3,000	1,760	51,303	
		HTO-1 - RIG	11 - 18 Apr 2011	188	751	140,955	88,680		
1.589	10,060	HTO-2 - RIG	11 - 18 Apr 2011	199	41	8,094	5,092	93,772	
	HT-1 - RIG 11 - 18 Apr 201		11 - 18 Apr 2011	198	1,877	372,450	234,322		
		HT-2 - RIG	11 - 18 Apr 2011	200	95	18,975	11,938	246,260	

### Table 1: SRB RIG Stack - 21 March - 18 April 2011

## SRB Bulk Stack – 21 March - 18 April 2011

Total Air Sampled (m <sup>3</sup> )	Total Sample Time (mins)	Sample Identification	Week Sampled	Bubbler Vol. (mLs)	Sample Bq/mL	BULK Bq / Bubbler	BULK Bq/m <sup>3</sup>	BULK Total Bq/m <sup>3</sup>	
		HTO-1 - BULK	21 - 28 March 2011	190	534	101,301	57,683		
1.756	10,064	HTO-2 - BULK	21 - 28 March 2011	198	16	3,125	1,779	59,462	
1.100	10,004	HT-1 - BULK	21 - 28 March 2011	199	2,052	407,952	407 952 232 297		
		HT-2 - BULK	21 - 28 March 2011	199	53	10,625	6,050	238,347	
		HTO-1 - BULK	28 Mar - 04 Apr 2011	187	524	98,284	58,182		
1.689	10,055	HTO-2 - BULK	28 Mar - 04 Apr 2011	199	19	3,864	2,288	60,470	
1.000	10,000	HI-1 - BULK   28 Mar - 0		199	436	86,743	51,350	F0 700	
		HT-2 - BULK	28 Mar - 04 Apr 2011	199	20	4,013	2,376	53,726	
		HTO-1 - BULK	04 - 11 Apr 2011	190	386	73,309	45,406	10.001	
1.615	10,028 HTO-2 - BULK 04 - 1		04 - 11 Apr 2011	200	12	2,304	1,427	46,834	
1.010	10,020	HT-1 - BULK	04 - 11 Apr 2011	200	24	4,802	2,974	0.000	
		HT-2 - BULK	04 - 11 Apr 2011	200	1	171	106	3,080	
_		HTO-1 - BULK	11 - 18 Apr 2011	188	485	91,298	58,740	04 480	
1.554	10,060	HTO-2 - BULK 11 - 18 Apr 2011		200	19	3,782	2,433	61,173	
	HT-1 - BULK 11 - 18 Apr 201		11 - 18 Apr 2011	199	148	29,422	18,930	10 700	
		HT-2 - BULK	11 - 18 Apr 2011	199	6	1,254	807	19,736	

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Sample Location	Sample Week		ample Bq/mL	1 sigma Bq/mL	LLD Bq/mL
SRB Blank	21 - 28 March 2011	< 0	0.09		
SRB Rig – HTO	21 - 28 March 2011	6	61	1	0.2
SRB Rig HT	21 - 28 March 2011	2	214	2	0.4
SRB Bulk HTO	21 - 28 March 2011	8	37	1	0.2
SRB Bulk HT	21 - 28 March 2011	5	514	5	0.6
SRB Blank	28 Mar - 04 Apr 2011	< 0	0.08		Contesting the monochronic
SRB Rig HTO	28 Mar - 04 Apr 2011	6	35	1	0.2
SRB Rig HT	28 Mar - 04 Apr 2011	1	73	2	0.3
SRB Bulk HTO	28 Mar - 04 Apr 2011	7	'8	1	0.2
SRB Bulk HT	28 Mar - 04 Apr 2011	9	8	1	0.2
SRB Blank	4 - 11 Apr 2011	< 0	).12		
SRB Rig HTO	4 - 11 Apr 2011	3	8.6	0.4	0.2
SRB Rig HT	4 - 11 Apr 2011	1	06	1	0.3
SRB Bulk HTO	4 - 11 Apr 2011	6	62	1	0.2
SRB Bulk HT	4 - 11 Apr 2011	9	.2	0.1	0.1
SRB Blank	11 - 18 Apr 2011	< 0	.08		
SRB Rig HTO	11 - 18 Apr 2011	1	06	1	0.2
SRB Rig HT	11 - 18 Apr 2011	4	12	4	0.5
SRB Bulk HTO	11 - 18 Apr 2011	6	2	1	0.2
SRB Bulk – HT	11 - 18 Apr 2011	3	1.8	0.3	0.1

### SRB Blank and Bubbler samples analyzed by ETB

#### References

- 1. A. Lo (AECL), Tritium Analysis and Monitoring, AECL REF. NO. GNP-008201-0027, Letter to S. Levesque (SRB Technologies), 2 March 2010.
- 2. SRB Technologies (Canada) Inc. Purchase Order 7895, 26 March 2010.
- 3. T. Chaput, W. Workman, Procedure for the Analysis of HT and HTO in Gaseous Emissions, Procedure ETB-ERM-627.00, December 2005.
- 4. Tritium Analysis by Scintillaition Counting, ETB-ERM 629.00

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Data	r + Section	Data Calcula	tions Section	Data C	alr 'ations	Output		Rele	ase Values	The second second second
Ti		Elapse	ed Time			- A 1.4	Release Limit (NSP	FOL-13.00/2015)	1	Calculated 3e
Description	(mm/dd/yy hh:mm)	Days	Hours				Description	(Bq/a)	Description	(Bq)
start	3/21/11 8:04						HTO limit	6.72E+13	HTO	1.30E+11
top	3/28/11 7:48	1					HTO+HT limit	4.48E+14	HTO+HT	6.63E+11
estart	3/28/11 8:51	6.99	167.73	the second se				Percent of License Limit		
Tritic	m Evaluations			Sar	nple Tritium Acti	ivity	Description			nual Limit)
Description	(Bg/mL)	Average H-3 conc.	in Samples (Bg/mL)		(Bq)		1		1	
ig HTO-1	43.33				1-11	1	-			
ig HTO-2	43.02	1 43	.18	431	75	HTO	НТО		0	.19
ig HT-1	152.38						1			
ig HT-2	151.96	1 152	2.17	152	170	HT				
ulk HTO-1	62.36	1					HTO+HT	-	0	.15
ulk HTO-2	61.09	7 61	.73	617	25	HTO		-l-		
ulk HT-1	290.07	1					1	Release	Limit (1996 DEL	)
ulk HT-2	286.93	288.50		288	500	HT	Description	HTO	HT	% of Weekly Release Lin
Sa	nple Volume			Released Tr	itium Activity Co		-		/wk)	(%)
Description	(M <sup>3</sup> )	-		Description	HTO(Bq/M <sup>3</sup> )	HT(Bq/M <sup>3</sup> )	Adult Worker	4.40E+14	6.40E+16	0.030
ig AHU	1.145455			Rig AHU	37692.45	132846.77	Adult Non-worker	5.00E+14	6.40E+16	0.027
ulk AHU	1,256179	- Contraction of the second		Bulk AHU	49137.11	229664.72	Infant	9.40E+14	2.70E+16	0.027
	Flow Rate Data	Stack Ca	culations	Duik Arto	Stack Volume	225004.72	% 1996 DEL We		0.030	% of Weekly Limit
Description	VP (inches water column)	VP-ave. (in. wc)	Flow Rate (M/see	.) Description		(M <sup>3</sup> )	76 1990 DEL We		Vetrix DRL Sub	
ig VP-Mon.	0.35	VP-ave. (in. wc)	Flow Rate (IW/Sec					the second se		
ig VP-Tue.	0.35	-		Rig AHU	-	7E+06		lease Limit (2006		
		-		Bulk AHU		9E+06	Nursing Mother	5.72E+13	1.79E+15	0.258
g VP-Wed.	0.35	-			ased Tritium Act		Adult Resident	5.78E+13	1.86E+15	0.254
g VP-Thu.	0.34	-		Description	(Bq HTO)	(Bq HT)	Infant Resident	5.36E+13	1.78E+15	0.273
ig VP-Fri.	0.34	-		Rig AHU HTO	6.68E+10	-	Nursing Infant	5.44E+13	1.47E+15	0.276
ig VP-Sat.		0.040	44.077	HT		2.35E+11	Adult Worker	5.83E+13	1.87E+15	0.252
ig VP-Sun.		0.346	11.97	Bulk AHU HTO	6.35E+10		% 2006 Hypo-We	the second se	0.276	% of Weekly Limit
ulk VP-Mon.	0.70			НТ		2.97E+11		Release Limit (2	2006 DRL: Site S	
ulk VP-Tue.	0.72						Nursing Mother	1.69E+14	3.80E+15	0.091
ulk VP-Wed.	0.65	1					Adult Resident	1.73E+14	4.02E+15	0.089
ulk VP-Thu.	0.62			Total HTO	1.30E+11	Bq	Infant Resident	2.33E+14	4.52E+15	0.068
ulk VP-Fri.	0.60	_				-	Nursing Infant	1.10E+14	2.07E+15	0.144
ulk VP-Sat.	Final Andrew Contraction			Total HT	5.32E+11	Bq	Adult Worker	1.77E+14	4.07E+15	0.087
ulk VP-Sun.		0.658	16.50				% 2006 Site Specific	Weekly Release	0.144	% of Weekly Limit
100 Page 199										
				Air	Handling U	nit (AHU) D	ata and Calculatio	ns		and the second second
ata Entered By Member	of the Health Physics Team					RIG AIR HANDLI				
Katie Be	Vec /	Radius @ Pitot Tube	0.28 meters	Physical Ht.	11.86	meters			1	1
	ber of the Health Physics Team	Cross Sectional Area	0.25 M <sup>2</sup>	Flow Rate	2.93	M <sup>3</sup> /sec	Effective Sta	ck Height	30.64	meters
Nasale	indi of the field in fingsies realin	Radius @ Exit	0.23 meters	Exit Velocity	17.88	M/sec	LifeGive Sta	CK Height	00.04	Ineters
Iculation Review	- C	Cross Sectional Area	and a subscription of the	EXIL VEIDCILY	17.00	WI/Sec	Stack Height	ower Limit	27.80	motoro
analione HEALEW	/			-			Stack neight	-ower Limit	21.00	meters
the loss of the second	And the second sec	Cross Section Ratio	1.49							
	Human Protection Coordinator		T	lat the		ULK AIR HANDL	ING UNIT			
Genole of		Radius @ Pitot Tube	0.20 meters	Physical Ht.	11.09	meters				
nismions Reviewed By		Cross Sectional Area	0.13 M <sup>2</sup>	Flow Rate	2.14	M <sup>3</sup> /sec	Effective Sta	ck Height	35.50	meters
Jana		Radius @ Exit	0.18 meters	Exit Velocity	21.56	M/sec				
nisalana Reviewed By	Assembly Supervisor	Cross Sectional Area	0.10 M <sup>2</sup>				Stack Height I	ower Limit	27.80	meters
put an	/	Cross Section Ratio	1.31							
		1	Tritium Rele	ase Summation			A CONTRACTOR OF A		ACTION	LEVELS
	Ale Llondline Linit	Tablana Family	1	1 00		1.1170	0/ - 5 75 - 1 - 1 1 1 75	T-Hiter Farmer	1	

		Tritium Release	e Summation				ACTION	LEVELS
Air Handling Unit	Tritium Form	Bq	GBq	% of Total HTO	% of Total HT	Tritium Form	GBq	% of Weekly Action Levels
	HTO	6.68E+10	66.79	51.26		НТО		16
RIG AHU	HT	2.35E+11	235.40		44.23		840	
	HTO	6.35E+10	63.51	48.74		HTO + HT	7,753	
BULK AHU	HT	2.97E+11	296.85		55.77	ni0+ni		9
	HTO	1.30E+11	130.30					
Totals	НТ	5.32E+11	532.25					

Data Input Section		Data Calcula	tions S	ection	Data C	alc" ations	Output		Relaz	se Values	and the second se
Ti		Elapse	ed Time					Release Limit (NSF		T	Calculated se
Description	(mm/dd/yy hh:mm)	Days	1	Hours				Description	(Bq/a)	Description	(Bq)
Start	3/28/11 8:51				-			HTO limit	6.72E+13	НТО	1.69E+11
Stop	4/4/11 8:26	1						HTO+HT limit	4.48E+14	HTO+HT	4.98E+11
Restart	4/4/11 8:55 AM	6.98	1	67.58						of License Limi	
Tritiu	m Evaluations		-		San	nple Tritium Acti	vity	Description	(% of Annual Limit)		
Description	(Bq/mL)	Average H-3 conc.	in Sample	s (Bg/mL)	1	(Bq)		1			
lig HTO-1	56.29	1			1			-			
tig HTO-2	57.05	56	.67		566	70	HTO	НТО		0.	.25
Rig HT-1	138.16							1			
Rig HT-2	138.69	138	3.43		1384	425	HT				
Bulk HTO-1	62.17	_						HTO+HT		0.	.11
Bulk HTO-2	63.24	62	.71		627	05	HTO				
ulk HT-1	82.18	-							Release I	Limit (1996 DEL	.)
ulk HT-2	82.59	82	.39		823		HT	Description	HTO	HT	% of Weekly Release
The second se	nple Volume				Released Tri	itium Activity Co	ncentration		(Bq/	wk)	(%)
Description	(M <sup>3</sup> )				Description	HTO(Bq/M <sup>3</sup> )	HT(Bq/M <sup>3</sup> )	Adult Worker	4.40E+14	6.40E+16	0.039
tig AHU	1.058623				Rig AHU	53531.80	130759.49	Adult Non-worker	5.00E+14	6.60E+16	0.034
ulk AHU	1.080090				Bulk AHU	58055.35	76276.05	Infant	9.40E+14	2.70E+16	0.019
the second se	Flow Rate Data	Stack Ca	lculations	-		Stack Volume		% 1996 DEL We	ekly Release	0.039	% of Weekly Limit
Description	VP (inches water column)	VP-ave. (in. wc)	Flow	Rate (M/sec.)	Description	(	M <sup>3</sup> )		Sept 2006 EcoN	etrix DRL Subr	nission
ig VP-Mon.	0.34		1		Rig AHU		E+06	Re	lease Limit (2006 D		
ig VP-Tue.	0.35	1			Bulk AHU	1.30	E+06	Nursing Mother	5.72E+13	1.79E+15	0.315
ig VP-Wed.	0.36	1	1		Released			Adult Resident	5.78E+13	1.86E+15	0.311
ig VP-Thu.	0.30	1			Description	(Bg HTO)	(Bg HT)	Infant Resident	5.36E+13	1.78E+15	0.335
tig VP-Fri.	0.35				Rig AHU HTO	9.39E+10		Nursing Infant	5.44E+13	1.47E+15	0.334
tig VP-Sat.					HT		2.29E+11	Adult Worker	5.83E+13	1.87E+15	0.308
tig VP-Sun.		0.34		11.86	Bulk AHU HTO	7.55E+10		% 2006 Hypo-W	eekly Release	0.335	% of Weekly Limit
ulk VP-Mon.	0.60				HT		9.92E+10		Release Limit (2	006 DRL: Site S	pecific)
Sulk VP-Tue.	0.66							Nursing Mother	1.69E+14	3.80E+15	0.109
Bulk VP-Wed.	0.66							Adult Resident	1.73E+14	4.02E+15	0,106
Bulk VP-Thu.	0.68				Total HTO	1.69E+11	Bq	Infant Resident	2.33E+14	4.52E+15	0.080
Bulk VP-Fri.	0.74				2 Junio			Nursing Infant	1.10E+14	2.07E+15	0.170
ulk VP-Sat.				1	Total HT	3.29E+11	Bq	Adult Worker	1.77E+14	4.07E+15	0.104
lulk VP-Sun.		0.668	1	16.63				% 2006 Site Specific	Weekly Release	0.170	% of Weekly Limit
35.7											
					Air	Handling U	nit (AHU) D	ata and Calculatio	ns		
ate of Report							RIG AIR HANDLI		110		
april 6 20	()	Radius @ Pitot Tube	0.28	meters	Physical Ht.	11.86	meters			1	1
ata Entered By Member of 1		Cross Sectional Area	0.25	M <sup>2</sup>	Flow Rate	2.91	M <sup>3</sup> /sec	Effective Sta	ock Hoight	30.41	meters
In Burg	2 DD	Radius @ Exit	0.23	meters	Exit Velocity	17.72	M/sec	Enective Sta	ICK Height	30,41	meters
	of the Health Physics Team	Cross Sectional Area	0.23	M <sup>2</sup>	EAR VEIOCILY	11.12	IW/Sec	Stock Hoight	Lowor Limit	27.00	matara
man and a	or the realth Physics Team	Cross Section Ratio	1.49	101				Stack Height		27.80	meters
port Approved by Thin	Durbe	oross section Ratio	1.42	1							
their schling and of a turn	i e my	Dadius @ Ditet Tube	1 0.00	Investores	International Data		ULK AIR HANDL	INGUNIT		1	1
and and the second second	The second s	Radius @ Pitot Tube	0.20	meters	Physical Ht.	11.09	meters	E.6. 0. 01	al. Harris	00000	
	an Prometion Coordinator	Cross Sectional Area	0.13	M <sup>2</sup>	Flow Rate	2.16	M <sup>3</sup> /sec	Effective Sta	ick Height	35.76	meters
nender S		Radius @ Exit	0.18	meters	Exit Velocity	21.72	M/sec				
	Ug Room Supervisor	Cross Sectional Area	0.10	M <sup>2</sup>				Stack Height	Lower Limit	27.80	meters
onna Bu	RUN	Cross Section Ratio	1.31								

		ACTION LEVELS						
Air Handling Unit	Tritium Form	Bq	GBq	% of Total HTO	% of Total HT	Tritium Form	GBg	% of Weekly Action Levels
	HTO	9.39E+10	93.94	55.43		НТО		
RIG AHU	НТ	2.29E+11	229.47		69.81	1 110	840	20
	HTO	7.55E+10	75.54	44.57				
BULK AHU	HT	9.92E+10	99.25		30.19	HTO + HT	7,753	6
	HTO	1.69E+11	169.48					
Totals	HT	3.29E+11	328.72					

Data	r vt Section	Data Calculat	tions Section	Data Ca	ations	Output	and the second	Rele	ase Values	and the second sec
Ti	d Date	the second s	d Time				Release Limit (NSI	Calculatec ise		
Description	(mm/dd/yy hh:mm)	Days	Hours				Description	(Bq/a)	Description	(Bg)
Start	4/4/11 8:55	Buys	Tiouro	-			HTO limit	6.72E+13	НТО	1.20E+11
Stop	4/11/11 8:00	-					HTO+HT limit	4.48E+14	HTO+HT	2.54E+11
Restart	4/11/11 8:34	6.96	167.08						of License Limi	
	um Evaluations	0.50	107.00	Sam	ple Tritium Acti	vitu	Description	reicent		nual Limit)
Description		Average H-3 conc. I	- Complete (Delmi)	Jain	(Bq)	vity	Description		(70 01 All	indar Ennity
Rig HTO-1	(Bq/mL) 42.19	Average H-3 conc. I	n samples (by/mil)		(64)	1	-			
Rig HTO-2	42.19	42.	22	422	25	НТО	НТО		0	18
	81.01	*** 2	ha J	"T lin ha i	40				·2·	10
Rig HT-1 Rig HT-2	81.70	81.	26	813	55	HT				
Bulk HTO-1	45.73	01.	30	1	00		HTO+HT		0	06
Bulk HTO-2	45.73	45.	73	457:	30	НТО	Interim		V.	
Bulk HT-1	6.47	40.	15	-141	50	mo	-	Dalassa	Limit (1996 DEL	
Bulk HT-2	6.53	6.	50	650	0	HT	Description	HTO	HT	% of Weekly Release Lim
		0.3	00		ium Activity Co		Description		/wk)	
and the second se	mple Volume	-		distant and the second se						(%)
Description	(M <sup>3</sup> )			Description	HTO(Bq/M <sup>3</sup> )	HT(Bq/M <sup>3</sup> )	Adult Worker	4.40E+14	6.40E+16	0.028
ig AHU	1.055837			Rig AHU	39991.97	77052.61	Adult Non-worker	5.00E+14	6.60E+16	0.024
ulk AHU	1.080408			Bulk AHU	42326.60	6016.25	Infant	9.40E+14	2.70E+16	0.013
	Flow Rate Data	Stack Cal			Stack Volume		% 1996 DEL W	the second se	0.028	% of Weekly Limit
Description	VP (inches water column)	VP-ave. (in. wc)	Flow Rate (M/sec.)			M <sup>3</sup> )		Sept 2006 Ecol		
ig VP-Mon.	0.30	A CONTRACTOR OF A CONTRACT		Rig AHU		3E+06		elease Limit (2006 E		
lig VP-Tue.	0.30	1		Bulk AHU	1.3	IE+06	Nursing Mother	5.72E+13	1.79E+15	0.218
ig VP-Wed.	0.29	1		Relea	sed Tritium Act	ivity	Adult Resident	5.78E+13	1.86E+15	0.216
ig VP-Thu.	0.29	1		Description	(Bq HTO)	(Bg HT)	Infant Resident	5.36E+13	1.78E+15	0.232
ig VP-Fri.	0.29	1		Rig AHU HTO	6.51E+10		Nursing Infant	5.44E+13	1.47E+15	0.231
ig VP-Sat.		1		HT		1.25E+11	Adult Worker	5.83E+13	1.87E+15	0.214
tig VP-Sun.		0.294	11.03	Bulk AHU HTO	5.54E+10		% 2006 Hypo-W	eekly Release	0.232	% of Weekly Limit
ulk VP-Mon.	0.64			HT		7.87E+09	1	Release Limit (2	006 DRL: Site S	
ulk VP-Tue.	0.69						Nursing Mother	1.69E+14	3.80E+15	0.075
Bulk VP-Wed.	0.69	1					Adult Resident	1.73E+14	4.02E+15	0.073
Bulk VP-Thu.	0.69	1		Total HTO	1.20E+11	Bq	Infant Resident	2.33E+14	4.52E+15	0.055
Bulk VP-Fri.	0.69	1					Nursing Infant	1.10E+14	2.07E+15	0.116
Bulk VP-Sat.		1		Total HT	1.33E+11	Ba	Adult Worker	1.77E+14	4.07E+15	0.071
Bulk VP-Sun.		0.68	16.78				% 2006 Site Specifi		0.116	% of Weekly Limit
and the output		0100	1 10110					o moonly more and		
							101.11	20010		
		A		Air	Handling U	nit (AHU) D	ata and Calculation	ons		and the second
Date of Report					I	RIG AIR HANDLI	NG UNIT			
Aprilia a	2011	Radius @ Pitot Tube	0.28 meters	Physical Ht.	11.86	meters				
ata Entered By Member of	the Health Physics Team	Cross Sectional Area	0.25 M <sup>2</sup>	Flow Rate	2.71	M <sup>3</sup> /sec	Effective Sta	ack Height	28.62	meters
LidBur	acion.	Radius @ Exit	0.23 meters	Exit Velocity	16.48	M/sec				
eport Reviewed By Membe	Of the Health Physics Team	Cross Sectional Area	0.16 M <sup>2</sup>				Stack Height	Lower Limit	27.80	meters
Opha 1	420	Cross Section Ratio	1.49							
eport Approved by Thin	d Party				B	ULK AIR HANDL	ING UNIT			
the state of the state of the		Radius @ Pitot Tube	0.20 meters	Physical Ht.	11.09	Imeters	1		1	
and and investment the later	man Brotection Coordinator	Cross Sectional Area	0.13 M <sup>2</sup>	Flow Rate	2.18	M <sup>3</sup> /sec	Effective Sta	ack Height	36.07	meters
Kunda	Mare N	Radius @ Exit	0.13 meters	Exit Velocity	21.91	M/sec	Encourte Ou	Non Horgine	00.07	
		and the second se	0.10 M <sup>2</sup>	LAIL VEIGERY	21.31	11/300	Stack Height	Lower Limit	27.80	meters
		Cross Sectional Area					Stack neight	LOWEI LIIIII	21.00	Inders
missions Reviewed By	Juden	Cross Section Ratio	1.31							
								-		
			Tritium Releas	e Summation						LEVELS
					% of Tr	otal HTO	% of Total HT	Tritium Form	GBq	% of Weekly Action Level
Janne P	Air Handling Unit	Tritium Form	Bq	GBq	70 01 11					
		HTO	Bq 6.51E+10	65.07		1.01		HTO		
	Air Handling Unit		Bq				94.09	НТО	840	14
	RIG AHU	HTO	Bq 6.51E+10	65.07	54		94.09			
		HTO HT	Bq 6.51E+10 1.25E+11	65.07 125.37	54	1.01	94.09	HTO HTO + HT	840 7,753	143
	RIG AHU	HTO HT HTO	Bq 6.51E+10 1.25E+11 5.54E+10	65.07 125.37 55.40	54	1.01				

Data In Section		Data Calculat	ions Se	ction	Data Ca	Ications C	Output			se Values		
	Tim Date		d Time			1.		Release Limit (NSPF			Calculated / e	
Description	(mm/dd/yy hh:mm)	Days	I F	lours	1			Description	(Bq/a)	Description	(Bq)	
itart	4/11/11 8:34							HTO limit	6.72E+13	HTO	2.33E+11	
top	4/18/11 8:14	1						HTO+HT limit	4.48E+14	HTO+HT	8.36E+11	
lestart	4/18/11 9:01	6.99	16	37.67		the second			Percent	of License Limit		
	m Evaluations				Sam	ple Tritium Activi	ity	Description	(% of Annual Limit)			
Description	(Bq/mL)	Average H-3 conc. i	n Samples	(Ba/mL)	1	(Bq)		1				
	97.42	Average 11-3 conc. 1	in oumpies	(bq/ma)		1-30		1		0.35		
Rig HTO-1	97.42	97.	41		974	10	HTO	HTO		0	35	
Rig HTO-2	350.12	011						1				
Rig HT-1	350.87	350	.50		3504	.95	HT			0	10	
Rig HT-2 Bulk HTO-1	61.77				1			HTO+HT	1	0.	19	
Bulk HTO-2	63.21	62.	49		6249	90	HTO			and the second second		
	34.37		7.65					1	Release I	Limit (1996 DEL)		
Bulk HT-1	32.72	- 33.	55		3354	45	HT	Description	HTO	HT	% of Weekly Release Limi	
Bulk HT-2			55			ium Activity Con			(Bq)	wk)	(%)	
the second se	mple Volume	-			Description	HTO(Bq/M <sup>3</sup> )	HT(Bq/M <sup>3</sup> )	Adult Worker	4.40E+14	6.40E+16	0.054	
Description	(M <sup>3</sup> )	-			Rig AHU	91695.62	329933.85	Adult Non-worker	5.00E+14	6.60E+16	0.048	
Rig AHU	1.062319	-			Bulk AHU	57190.45	30700.17	Infant	9.40E+14	2.70E+16	0.027	
Bulk AHU	1.092665					Stack Volume	50700.17	% 1996 DEL Wee		0.054	% of Weekly Limit	
Stack	Flow Rate Data	Stack Cal					-3.	78 1330 DEL WOO	Sept 2006 Ecol		TANK THE REAL PROPERTY AND ADDRESS OF THE PARTY OF THE PA	
Description	VP (inches water column)	VP-ave. (in. wc)	Flow R	tate (M/sec.)	Description		л <sup>3</sup> )	-	lease Limit (2006 Econ			
Rig VP-Mon.	0.30	1			Rig AHU		E+06				0.441	
Rig VP-Tue.	0.32	1			Bulk AHU		E+06	Nursing Mother	5.72E+13	1.79E+15	0.435	
Rig VP-Wed.	0.32	1			Relea	sed Tritium Activ		Adult Resident	5.78E+13	1,86E+15		
Rig VP-Thu.	0.34	1			Description	(Bq HTO)	(Bq HT)	Infant Resident	5.36E+13	1.78E+15	0.468	
Rig VP-Fri.	0.32	1			Rig AHU HTO	1.56E+11		Nursing Infant	5.44E+13	1.47E+15	0.469	
Rig VP-Sat.		1			HT		5.62E+11	Adult Worker	5.83E+13	1.87E+15	0.432	
Rig VP-Sun.		0.32	1	1.51	Bulk AHU HTO	7.68E+10		% 2006 Hypo-We	ekly Release	0.469	% of Weekly Limit	
Bulk VP-Mon.	0.72	1	1		НТ	1000 C	4.12E+10		Release Limit (2			
Bulk VP-Tue.	0.72	-1						Nursing Mother	1.69E+14	3.80E+15	0.154	
Bulk VP-Wed.	0.74	-			-		1	Adult Resident	1.73E+14	4.02E+15	0.150	
Bulk VP-Thu.	0.69	-			Total HTO	2.33E+11	Bq	Infant Resident	2.33E+14	4.52E+15	0.113	
Bulk VP-Fri.	0.68	-	1					Nursing Infant	1.10E+14	2.07E+15	0.241	
Bulk VP-Sat.	0.00	-	1		Total HT	6.03E+11	Bq	Adult Worker	1.77E+14	4.07E+15	0.146	
Bulk VP-Sun.		0.71	1 1	7.14	1			% 2006 Site Specific	Weekly Release	0.241	% of Weekly Limit	
Buik VP-Sun.												
	- Hereiter	1		-	Ale	Mandline II		ata and Calculation	ne		the second se	
					AIT				no -			
Date of Report		2000	_				RIG AIR HANDLI	ING UNIT		1	1	
april 18	2011	Radius @ Pitot Tube	0.28	meters	Physical Ht.	11.86	meters		als that also	29.64	meters	
Data Entered By Member of	the Health Physics Team	Cross Sectional Area	0.25	M <sup>2</sup>	Flow Rate	2.82	M <sup>3</sup> /sec	Effective Sta	ck Height	29.04	meters	
austre	0000)	Radius @ Exit	0.23	meters	Exit Velocity	17.19	M/sec					
Desid Paulound By Mamh	er of the Health Physics Team	Cross Sectional Area	0.16	M <sup>2</sup>				Stack Height I	Lower Limit	27.80	meters	
Report Reviewed by Memo	erer the realth r hysics (gibt	Cross Section Ratio	1.49									
110	and Provide L	Cross Section Ratio	1645	-	1	B	ULK AIR HANDI	LING UNIT				
Report Approved by Thi	rd Party	Radius @ Pitot Tube	0.20	meters	Physical Ht.	11.09	meters	1				
			0.13	M <sup>2</sup>	Flow Rate	2.22	M <sup>3</sup> /sec	Effective Sta	ck Height	36.84	meters	
Entrators Reviewed By Hi	man Protection Cooptinator	Cross Sectional Area	-		Exit Velocity	22.39	M/sec	Ellective Stack height				
Marille	Sola	Radius @ Exit	0.18	meters	Exit velocity	64.00	mage	Stack Height I	ower Limit	27.80	meters	
Emissions Revieworf By	Rig Room Supervisor	Cross Sectional Area	0.10	M <sup>2</sup>			-	Oldon Hoight	LOTVI LIIIII		1	
Nonna B.	elelen	Cross Section Ratio	1.31	1						1		
									1		I FUELO	
			Trit	ium Releas	se Summation						LEVELS	
	Air Handling Unit	Tritium Form		Bq	GBq	% of To	otal HTO	% of Total HT	Tritium Form	GBq	% of Weekly Action Levels	
		НТО	1	56E+11	156.19	67	.05		НТО	0.00	00	

An Handhing onic								
	HTO	1.56E+11	156.19	67.05		НТО	0.00	00
RIG AHU	HT	5.62E+11	562.00		93.17		840	20
	HTO	7.68E+10	76.76	32.95		HTO + HT		4.4
BULK AHU	HT	4.12E+10	41.20		6.83		7,753	11
	HTO	2.33E+11	232.95					
Totals	HT	6.03E+11	603.20					

# **APPENDIX G**

Passive air sampler performance results

### Comparison between Active / Passive air sampling @ SRBT (June 6-21, 2011)

Three 5 L/d passive samplers + DS # 5 were placed out at weather stn at 4 m height on June 6/11 @ 1430

DS # 5 held 4 DRIERITE traps, each with ~~ 150 g of DRIERITE (only first two traps were analyzed)

### DATA

Avg Temp for time period (C) = Average RH for period (%)= Total time sampled ( min) Total water collected on two traps	19 67 21540 10.7			
For T & RH would expect 10.9 g / cu.m	. And	10.7/10.9	gives 982 L air sampled	
Trap # 1 had 6.9 g water on it and trap	# 2 ha	d 3.8 g		
Trap # 1 (g, water) Trap # 2 ( g, water)	6.9 3.8			
Activity Trap # 1	1937	(6.9/10.7)	weighted 1249	
Activity Trap # 2	256	(3.8/10.7)	91 <b>1340 +/- 11 Bq</b> /	/L

#### **PASSIVE** samplers

Avg activity	19 Bq/cu.m	which equals	1742	Bq/L	when corrected for T & RH
--------------	------------	--------------	------	------	---------------------------

This activity represents 30 % more than indicated by active sampler (1742 / 1340)



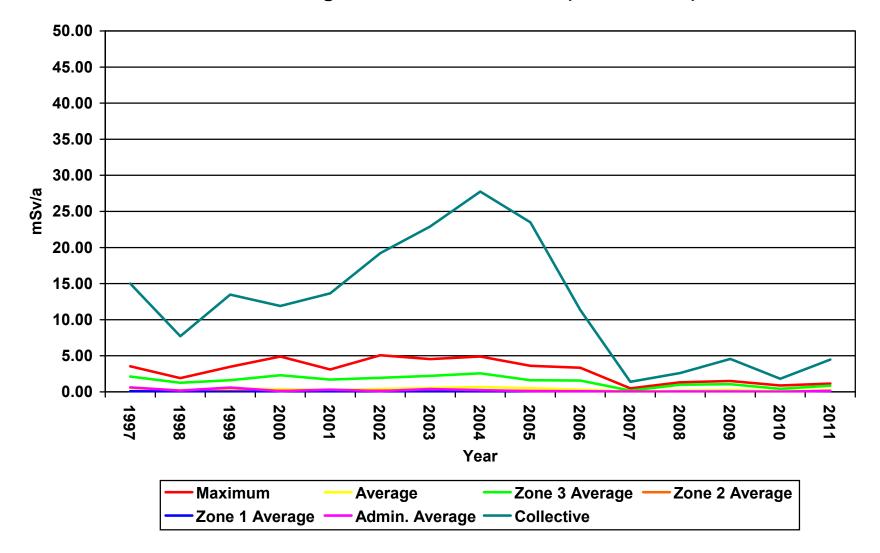
# **APPENDIX H**

Radiological occupational annual dose data for 2011

# SRB RADIOLOGICAL ANNUAL DOSE DATA (1997 – 2011)

ANNUAL DOSE (mSv/year)	1997	1998	1999	2000	2001	2002	2003	2004	2005	*2006	**2007	***2008	2009	2010	2011	AVERAGE
Maximum Dose	3.55	1.91	3.48	4.89	3.11	5.08	4.54	4.90	3.61	3.35	0.48	1.34	1.50	0.88	1.15	2.92
Average	0.52	0.24	0.46	0.38	0.29	0.40	0.55	0.67	0.50	0.30	0.04	0.16	0.25	0.11	0.25	0.34
Average Zone 3	2.12	1.26	1.62	2.30	1.70	1.94	2.22	2.58	1.61	1.57	0.17	1.00	1.06	0.42	0.87	1.50
Average Zone 2	0.07	0.12	0.11	0.15	0.08	0.18	0.16	0.18	0.12	0.07	0.07	0.02	0.01	0.01	0.11	0.10
Average Zone 1	0.08	<0.01	<0.01	<0.01	0.01	0.01	0.01	0.02	<0.01	<0.01	0.00	0.03	0.03	0.02	0.02	0.02
Average Administration	0.61	0.17	0.60	0.12	0.31	0.11	0.39	0.24	0.12	0.09	<0.01	0.05	0.05	0.02	0.13	0.20
Collective Dose	15.01	7.72	13.47	11.91	13.65	19.21	22.91	27.75	23.50	11.34	1.40	2.62	4.57	1.82	4.47	12.09
DOSIMETRY RANGE (mSv/year)	1997	1998	1999	2000	2001	2002	2003	2004	2005	*2006	**2007	***2008	2009	2010	2011	AVERAGE
0.00 - 0.99	23	29	28	33	43	43	39	30	39	34	32	15	15	17	17	29.13
1.00 – 1.99	4	3	4	1	4	2	0	5	3	3	0	1	3	0	2	2.33
2.00 – 2.99	1	0	0	1	1	2	3	2	3	0	0	0	0	0	0	0.87
3.00 – 3.99	1	0	2	1	1	0	2	2	2	1	0	0	0	0	0	0.80
4.00 – 4.99	0	0	0	1	0	0	1	2	0	0	0	0	0	0	0	0.27
> 5.00	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0.07
> 50.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
	1															

\* Operated 48 weeks \*\* Operated 5 weeks \*\*\* Operated 26 weeks



# **APPENDIX I**

Swipe monitoring results for 2011

Zone 3 Swipe Areas	No. of swipes	Average Value	Amount pass	Amount Fail	Average Pass
Rig Monitor Floor	246	20.05	223	23	90.65%
Rig 7/8 floor	196	25.07	169	27	86.22%
Rig 4/6 floor	196	12.68	188	8	95.92%
Rig 3/5 floor	196	15.55	184	12	93.88%
Rig 2 floor	196	13.04	190	6	96.94%
Rig 1 floor	246	17.57	228	18	92.68%
Rig room desk top	196	13.94	185	11	94.39%
Rig room fume hood	196	70.17	159	37	81.12%
Laser room floor	246	34.72	208	38	84.55%
Laser fume hood	246	45.94	181	65	73.58%
Culham Housing	196	6.74	191	5	97.45%
Culham key pad	196	6.69	193	3	98.47%
LMI Housing	196	6.64	191	5	97.45%
LMI key pad	196	12.80	194	2	98.98%
EIP Housing	246	9.91	236	10	95.93%
EIP key pad	246	11.03	237	9	96.34%
Reclaim floor	246	18.07	222	24	90.24%
Bulk splitter floor	246	45.84	192	54	78.05%
Storage floor	246	21.08	222	24	90.24%
Trit Lab desk	246	15.03	227	19	92.28%
Disassembly F. Hood	246	45.13	205	41	83.33%
Bulk fume hood	246	122.08	212	34	86.18%
Reclaim fume hood	196	8.34	191	5	97.45%
Glove port	246	13.96	226	20	91.87%
Waste room floor	98	14.95	92	6	93.88%
Welding Area	206	6.16	202	4	98.06%
Rig 7	206	28.49	167	39	81.07%
Counter-Edge Crusher	156	17.57	144	12	92.31%
Storage Rm Floor	156	18.97	148	8	94.87%
Tables - Scint	156	9.76	153	3	98.08%
Photometer Counter	156	20.64	151	5	96.79%
Rig 7 Floor	50	18.33	48	2	96.00%
Rig 1	50	12.81	48	2	96.00%
Muffle Fume Hood	50	254.58	37	13	74.00%
Crusher Fume Hood	50	103.14	32	18	64.00%
Wash Fume Hood	50	32.00	44	6	88.00%
Laser Cabinet	50	12.88	47	3	94.00%
Tool Box Area	50	79.96	30	20	60.00%
Sink Area	50	18.16	47	3	94.00%
	6888	32.32	6244	644	89.88%

Total Swipes	6888
Total Fails	644
Pass Rate	90.65

Zone 2 Swipe Areas	No. of swipes	Average Value	Amount pass	Amount Fail	Average Pass
Floor at Barrier	146	2.31	131	15	89.73%
Floor at Computers	146	2.75	117	29	80.14%
Floor at Windows	146	2.73	130	16	89.04%
Counters	146	2.29	134	12	91.78%
Paint booth	146	1.65	132	14	90.41%
Exposing Room	117	1.51	109	8	93.16%
Silkscreening Room	146	2.37	134	12	91.78%
Inspection Floor	117	1.49	110	7	94.02%
Inspection Counter	117	1.35	109	8	93.16%
Inspection Prep floor	146	2.71	126	20	86.30%
Insp. Prep counter	146	7.67	123	23	84.25%
Rig porthole	146	2.57	135	11	92.47%
Photometer room floor	117	1.33	110	7	94.02%
Photometer Rm counter	117	0.98	114	3	97.44%
Dark room floor	117	4.28	111	6	94.87%
Dark room counter	117	0.62	114	3	97.44%
Floor at Main Tables	29	4.57	20	9	68.97%
Bubbler Fume Hood	29	1.12	27	2	93.10%
Shoe Rack	29	1.00	27	2	93.10%
	2220	2.38	2013	207	90.27%

Total Swipes	2220
Total Fails	207
Pass Rate	90.68

Zone 1 Swipe Areas	No. of swipes	Average Value	Amount pass	Amount Fail	Average Pass		
Hallways	41	0.61	40	1	97.56%		
Glass Shop	41	0.24	40	1	97.56%		
Lunch Room	51	0.23	51	0	100.00%		
Coating room	oating room 41 0.25		41	0	100.00%		
Stores	41	0.31	41	0	100.00%		
Receiving	41 0.15		41	0	100.00%		
Main Offices	41	0.15	41	0	100.00%		
Ving Offices 41		0.10	41	0	100.00%		
Shipping area	51	0.49	50	1	98.04%		
Milling area	41	0.59	40	1	97.56%		
LSC Room	51	0.36	50	1	98.04%		
Rig Room Ante Room	51			6	88.24%		
Rig Room Barrier			41	10	80.39%		
Rig room door handle	r handle 41 0.1		41	0	100.00%		
Assembly Entry	embly Entry 51		49	2	96.08%		
Quarrantine Hold	10	0.57	10	0	100.00%		
	685	0.80	662	23	97.09%		

Total Swipes	685
Total Fails	23
Pass Rate	96.64

# APPENDIX J

Comparison environmental results third party vs CNSC

# **SRBT** Analytical Results

Location	CNSC Results, Bq/L	AECL Results, Bq/L					
LCBO Wine	12	18					
Pembroke Wine	20.5	13					
Apples – 416	141	110					
Boundary Road							
Apples – 413	87.4	83					
Boundary Road							
Apples – 406	106	95					
Boundary Road							
Apples – 413 Sweezey	167	155					
Crescent							
Apples – 366	15.4	15					
Chamberlain							
Water Muskrat River	8						
Swimming Pool – Best	10.1	-					
Western							
MW07-13	14300	14812					
MW06-10	12000	10062					
MW06-1	15614	18787					

# **APPENDIX K**

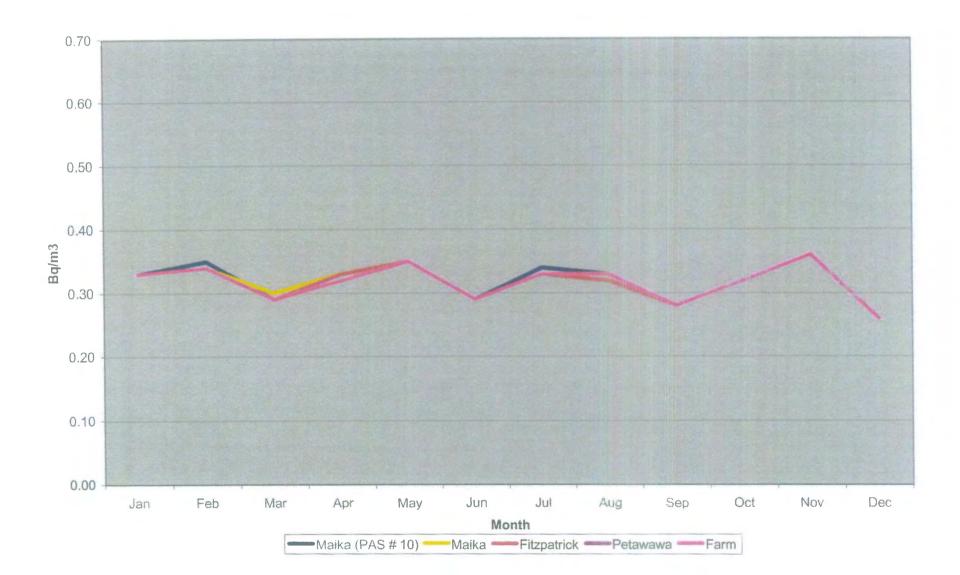
Passive air sampler data for 2011

				Pa	assive Air Sa	Monitoring P mpling Syste										
				(Bq/m3)											Average	
Sampler No.	Sampler ID	Location	Dist. to SRBT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	(Bq/m3
addition that	Joanpier in		Dist. to ondi	(Jan5-Feb2)	(Feb2-Mar2)	(Mar2-Apr5)	(Apr5-May4)	(May4-Jun2)	(Jun2-Jul6)	(Jul6-Aug3)	(Aug3-Sept1)	(Sept1-Oct4)	(Oct4-Nov2)	(Nov2-Dec1)	(Dec1-Jan5)	
	N250	N 45º 48.486' W 077º 07.092' Elev. 137m	322m	0.33	0.59	0.34	0.61	0.79	2.30	2.50	1.80	1.80	0.54	1.80	1.10	
1	N500	N 45° 48.572' W 077° 07.008' Elev. 134m	493m	0.33	0.69	0.32	0.49	0.55	1.20			1.20	0.32	0.83	0.97	
3	N1000	N 45° 48.869' W 077° 06.997' Elev. 135m	1040m	0.33	0.34	0.29	0,32	0.35	0.55	0.72	0.54	0.56	0.32	0.36	0.26	
4 (PAS #4)	NW250	N 45º 48.412' W 077º 07.189' Elev. 137m	222m	0.40	0.87	0.86	3.22	2.30	4.70			2.40	1.23	1.50		
5	NW500	N 45º 48.577' W 077º 07.382' Elev. 134m	615m	0.33	0.70	0.29		0.63	1.40			0.71	0.38	0.48		
6 (PAS # 8)	NW1000	N 45º 48.754' W 077º 07.599' Elev. 130m	1050m	0.41	0.34	0.29		0.39	0.43	0.65		0.28	0.32	0.36	0.38	
7	NW2000	N 45° 49.141' W 077° 08.090' Elev. 139m	2000m	0.33	0.44	0.29	0.33	0.35	0.29			0.28	0.33	0,36	and the second s	
3	W250	N 45º 48.300' W 077º 07.323' Elev. 138m	297m	1.65	0.54	0.80	1.54	1.80	2.40			2.30	0.55	0.75		
)	W500	N 45º 48.288' W 077º 07.393' Elev. 137m	389m	0.83	0.38		0.64	1.30	1.50	2.10	1.90	1.50	0.32	0.36	0.81	1.
10	W1000	N 45° 48.306' W 077° 07.630' Elev. 134m	691m	1.27	0.34	0.40	0.34	0.55	0.90	1.30	0.67	0.62	0.32	0.36		
11	SW250	N 45° 48.247' W 077° 07.206' Elev. 140m	183m	0.91	0.35	0.35	1.24	3.70	1.50	0.88		6.60	3.83	0.36		
2	SW500	N 45º 47.896' W 077º 07.307' Elev. 148m	839m	0.33	0.34	0.29	0.32	0.52	0.29	0.33		0.37	0.61	0.36	0.26	
13	SW1000	N 45° 47,599' W 077° 07.543' Elev, 149m	1470m	0.33	0.34	0.29		0.35	0.29			0.28	0.56	0.36		
14	SW2000	N 45° 47.408' W 077° 07.866' Elev. 155m	2110m	0.33	0.34	0.30	0.34	0.35	0.29	0.33	and the second se	0.28	0.34	0.36	and the second se	
15	S250	N 45° 48.129' W 077° 07.014' Elev. 131m	356m	2.37	1.04	1.30	1.67	1.70	1.30	1.70		1.80	0.71	0.36		
6	S500	N 45º 48.029' W 077º 07.110' Elev. 143m	532m	0.33	0.34	0.29	0.45	0.65	0.53	0.51	0.57	0.80	0.57	0.36	0.26	
17 (PAS # 12)	S1000	N 45º 46.466' W 077º 07.441' Elev. 158m	1450m	0.33	0.34	0.29	0.33	0.35	0.29	0.33		0.28	0.32	0.36	0.27	
18	SE250	N 45° 48.189' W 077° 06.874' Elev. 132m	365m	5.38	3.84	4.20	2.18	1.23	4.00	4.80		2.70	0.81	0.54	2.50	
19	SE500	N 45° 48.108' W 077° 06.783' Elev. 123m	554m	2.77	2.21	2.00	1.30	0.68	2.20	2.40		1.40	0.47	0.36	0.90	
20	SE1000	N 45° 47.894' W 077° 06.501' Elev. 120m	1090m	0.64	0.43	0.58	0.53	0.42	0.67	0.68		0.55	0.32	0.36	0.26	
21	SE2000	N 45º 47.505' W 077º 05.978' Elev. 137m	2080m	0.33	0.34	0.29	0.32	0.35	0.32	0.42		0.36	0.32	0.36	0.26	
22	E250	N 45º 48.234' W 077º 06.807' Elev. 131m	401m	2.89	1.41	1.70	1.09	0.43	2.40	4.10	and the second se	2.00	1.00	0.36	1.40	11
23	E500	N 45° 48.333' W 077° 06.693' Elev. 132m	520m	0.33	0.34	0.30	0.61	0.36	1.10	1.40		1.10	0.46	0.36	0.87	
24	E1000	N 45º 48.303' W 077º 06.260' Elev. 143m	1080m	0.33	0.34	0.29	0.33	0.35	0.65	0.70		0.54	0.35	0.36	0.30	
25	NE250	N 45° 48.371' W 077° 06.964' Elev. 124m	198m	0.39	2.78	0.58	1.47	1.10	3.50	5.70		3.60	1.62	3.30	5.50	
26	NE500	N 45° 48.421' W 077° 06.732' Elev. 131m	508m	0.33	0.68	0.29	0.56	0.35	1.10	1.30		0.79	0.40	0.73	1.30	
27	NE1000	N 45° 48.683' W 077° 06.441' Elev. 148m	1100m	0.33	0.34	0.29	0.32	0.35	0.38	0.53		0.46	0.32	0.36	0.36	
28	NE2000	N 45° 49.116' W 077° 05.843' Elev. 156m	2200m	0.33	0.34	0.29	0.32	0.35	0.29	0.33	0.33	0.28	0.32	0.36	0.27	Q.;
Pre-Sample Points					and the second se											
BOC Gas (PAS #1)		N 45º 48.287' W 077º 07.123' Elev. 129m	94.1m	1.15	0.35	1.70	2.18	12.40	7.10			18.90	11.48	0.72		
Brewer's Edge (PAS #2)		N 45° 48.325' W 077° 07.132' Elev. 132m	52.8m	1.54	0.94	1.90	2.33	4.70	5.40	7.20		3.70	3.21	1.30	8.60	
Med-Eng (PAS #13)		N 45° 48,262' W 077° 07.093' Elev. 132m	61.5m	5.68	1.80	3.60	2.40	7.40	6.50	8.50	16.70	14.90	6.52	2.20	2.40	6.(
Replicates																
1-2	NW250	N 45º 48.412' W 077º 07.189' Elev. 137m	222m	0.39	0.73	0.70	3.16	2.20	4.60	4.00		2.20	1.19	1.40	2.90	
11-2	SW250	N 45° 48.247' W 077° 07.206' Elev. 140m	183m	0.77		0.32	0.77	3.20	1.40	0.83		5.90	3.83	0.36		
8-2	SE250	N 45° 48.189' W 077° 06.874' Elev. 132m	365m	4.77		4.20	1.91	1.20	3.70	4.30		2.60	0.66	0.47		
5-2	NE250	N 45° 48.371' W 077° 06.964' Elev. 124m	198m	0.33				1.00	3.30	5.60	4.60	3.60	1.48	3.10	4.90	2.1
Background Samples		The second					and the second									
Maika (PAS # 10)	SW	N 45º 46.367' W 077º 11.447' Elev. 149m	6690m	0.33	0.35	0.29	0.33	0.35	0.29	0.34	0.33	0.28	0.32	0.36	0.26	0.
Valka (FAS # 10)	Duplicate	Same as above	6690m	0.33	0.34	0.30	0.33	0.35	0.29	0.33		0.28	0.32	0.36	0.26	Ø.,
itzpatrick	SE	N 45° 44.818' W 076° 59.822' Elev. 159m	11400m	0.33	0.34	0.29	0.33	0.35	0.29	0.33		0.28	0.32	0.36	0.26	8.
Petawawa	NW	N 45° 51.497' W 077° 12.828' Elev. 149m	9480m	0.33	0.34	0.29	0.32	0.35	0.29	0.33		0.28	0.32	0.36	0.26	0.
arm	NE	N 45° 53.071' W 076° 56.768' Elev. 142m	16000m	0.33		0.29	0.32	0.35	0.29	0.33		0.28	0.32	0.36	0.26	
GIIII	INC	11 TO 00.011 W 010 00.100 LIGY. 14211	Sum	41.47	and the second se	Statement of the local division of the local	and the second se	and the second s	70.22	81.09	and the second se	89.04	and the second division of the second divisio	28.48	50.26	54.0

SRB Technologies (Canada) Inc.

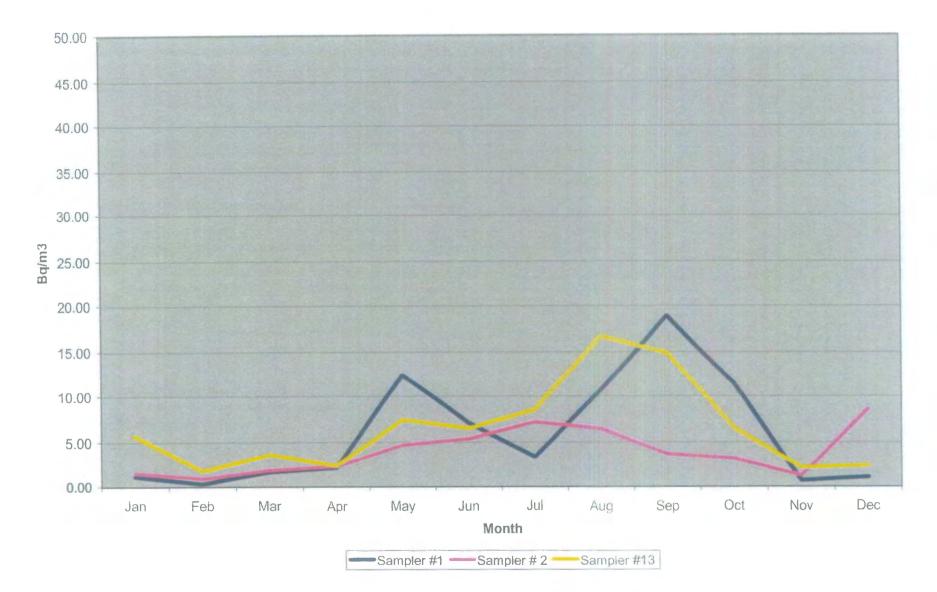
2011 EMP Data

## **Background Samples**

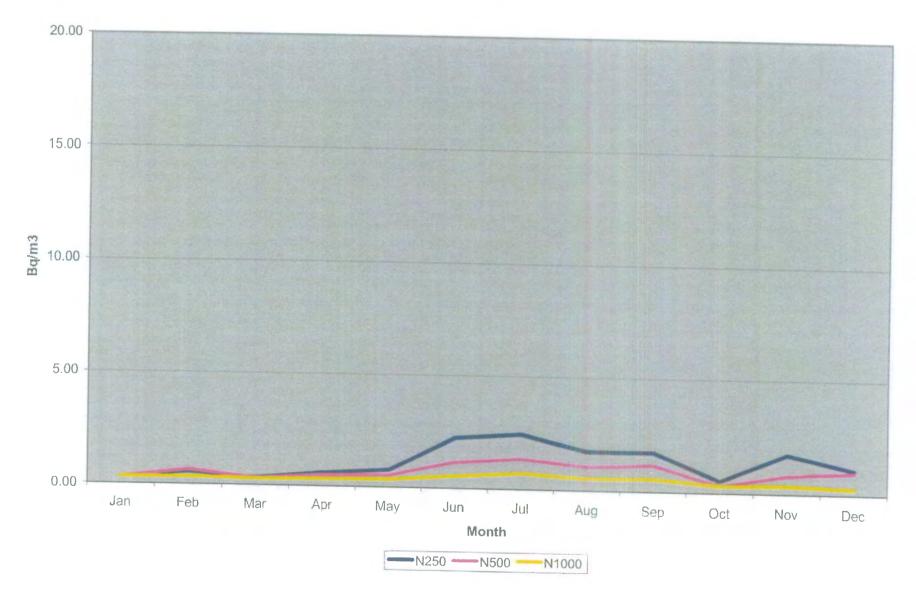


2011 EMP Data

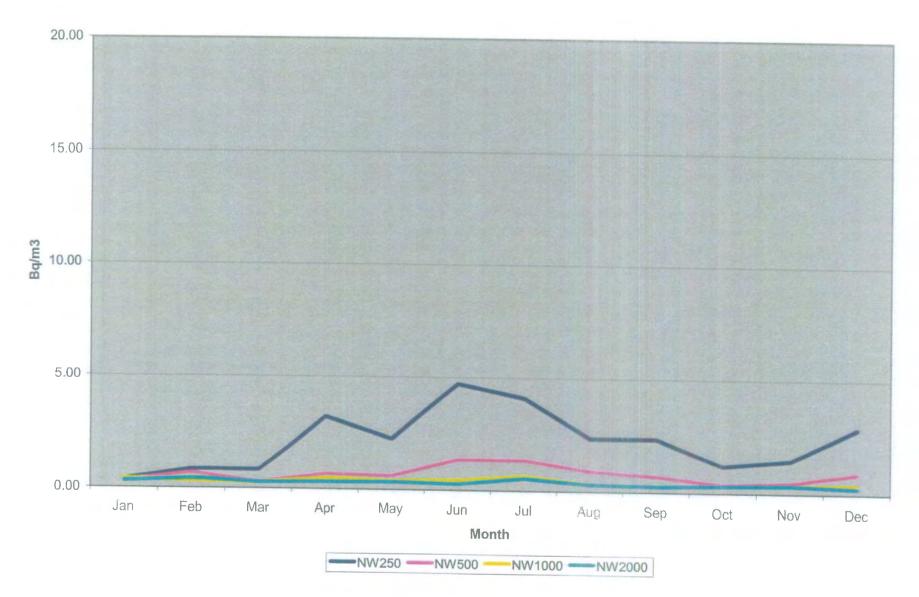
Samplers 1, 2, 13



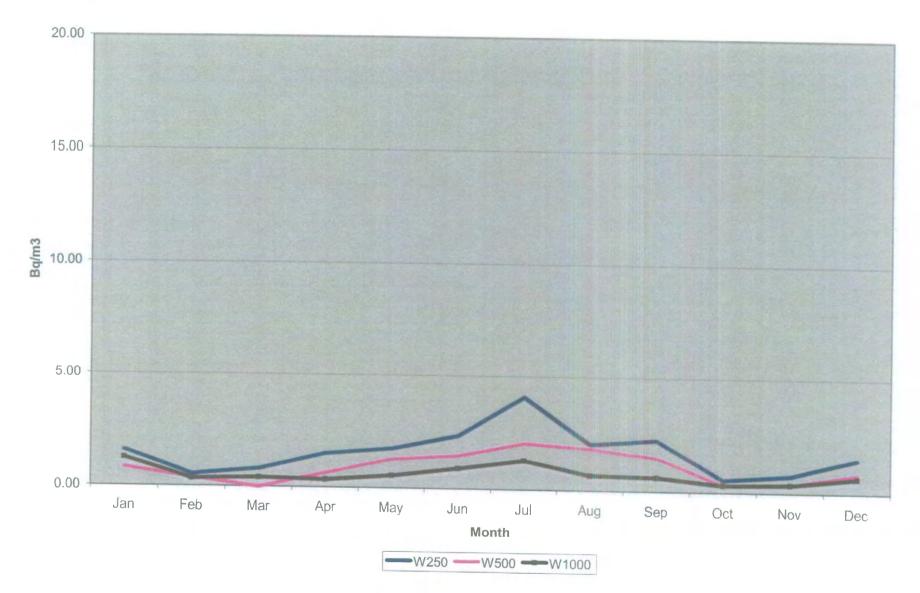
# North PAS's



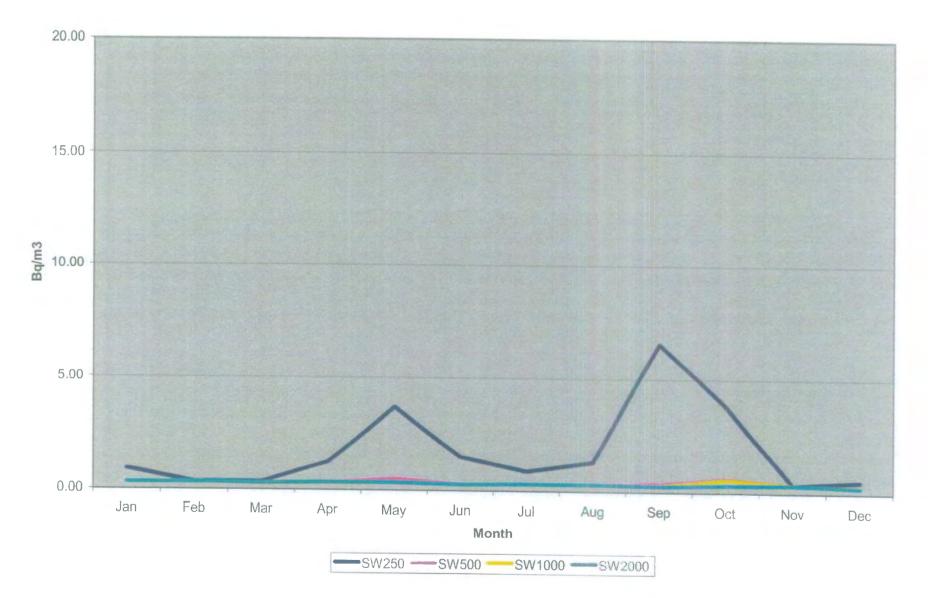
NW PAS's



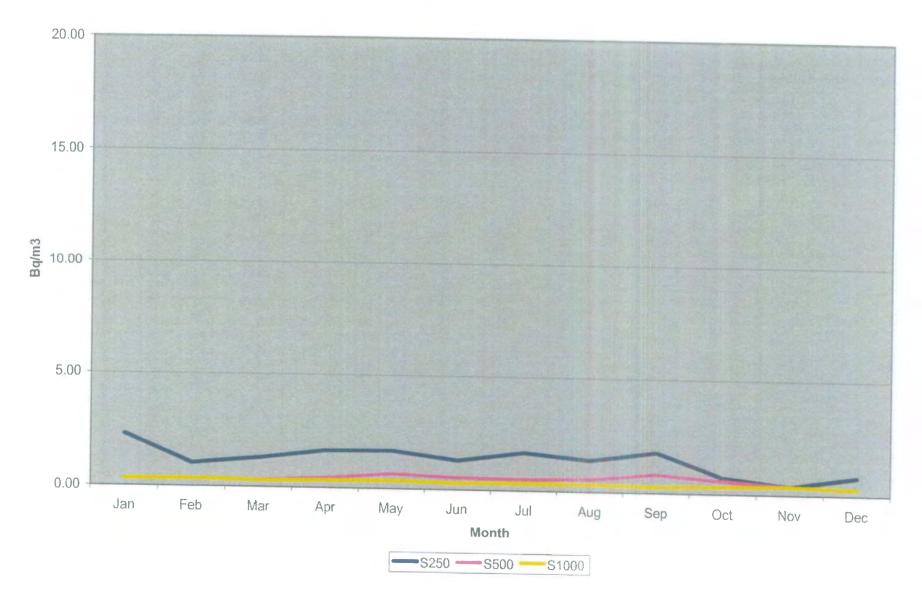
### West PAS's



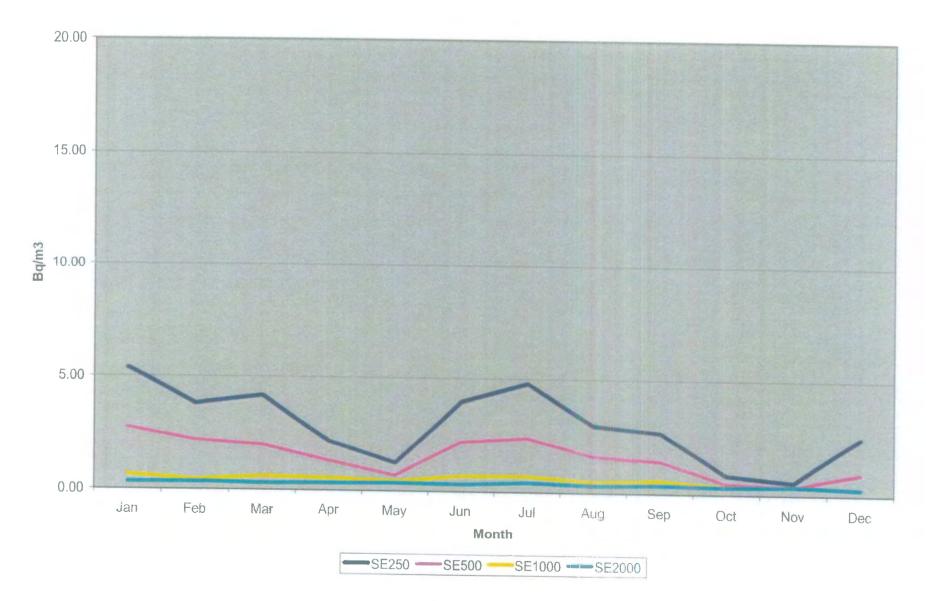
### SW PAS's



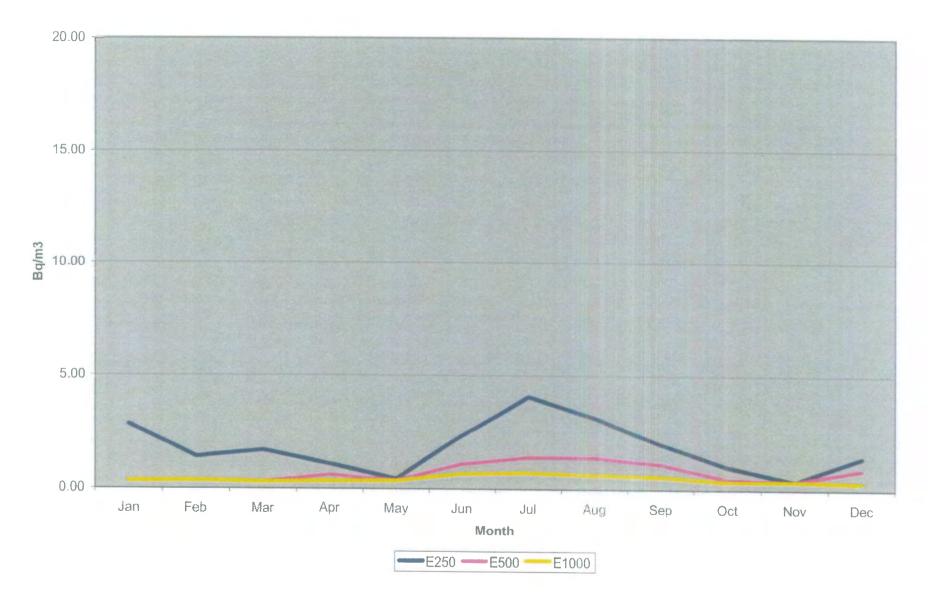
#### South PAS's



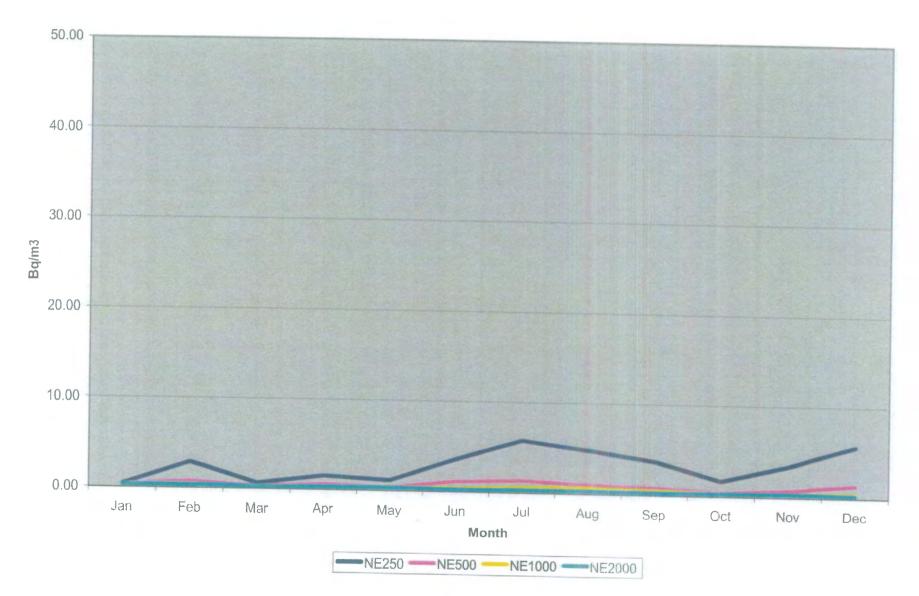
SE PAS's



#### East PAS's



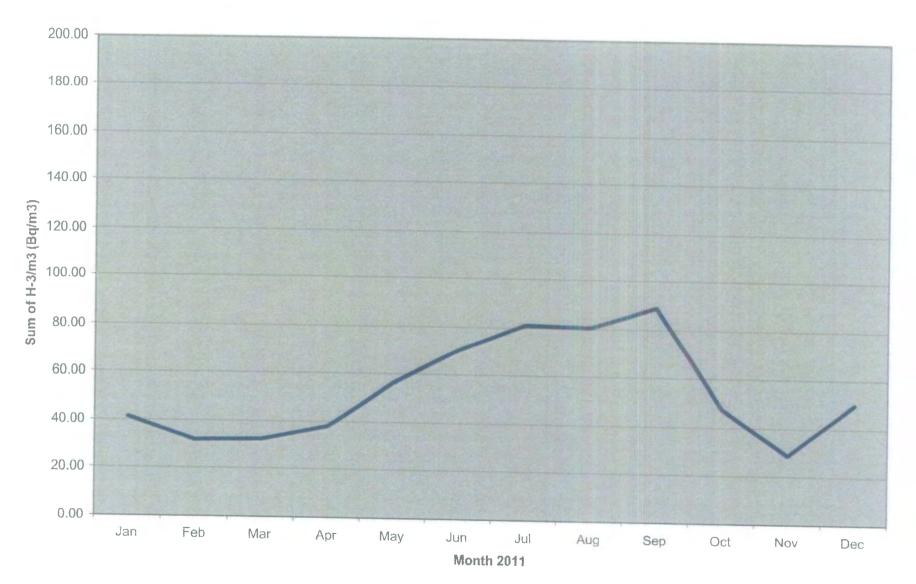
**NE PAS's** 



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2011 EMP Data

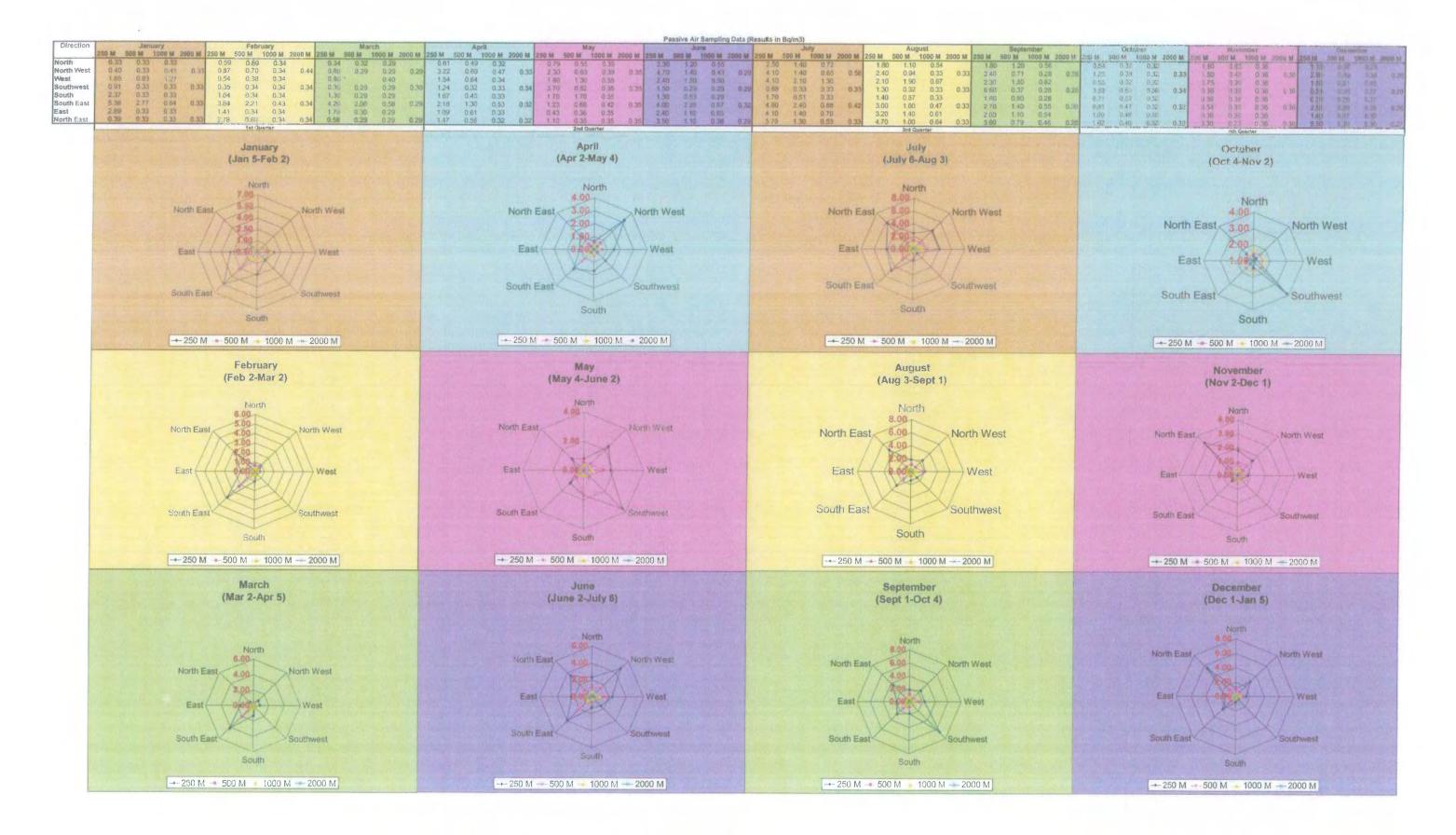
Chart of Sum of HTO in Air in PAS



#### **APPENDIX L**

Wind direction graphs for 2011

2011 EMP Data



#### **APPENDIX M**

Well monitoring results for 2011

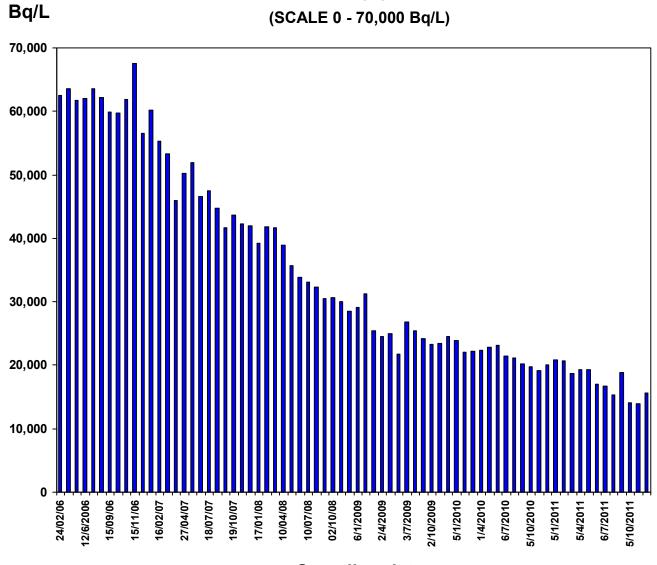
		DISTANCE													
		FROM													
WELL I.D.		STACKS	5/1/11	2/2/11	3/3/11	5/4/11	5/5/11	2/6/11	6/7/11	3/8/11	1/9/11	5/10/11	3/11/11	1/12/11	AVG
	413 BOUNDARY ROAD	(m) 465	3/1/11	2/2/11	350	5/4/11	5/5/11	2/0/11	323	3/0/11	1/3/11	5/10/11	242	1/12/11	305
RW-2	185 MUD LAKE ROAD				176				163				145		161
		1,100											-		
RW-3	183 MUD LAKE ROAD	1,100			176				150				138		155
RW-4	711 BRUHAM AVENUE	2,200			4.0				3.8				3.5		4
RW-5	171 SAWMILL ROAD	2,300			17				14				14		15
RW-6	40987 HWY 41	1,400			46				42				36		41
RW-7	40925 HWY 41	1,600			10				9				6		8
RW-8	204 BOUNDARY ROAD	700			265				251				230		249
RW-9	206 BOUNDARY ROAD	650			19				128				255		134
RW-10	208 BOUNDARY ROAD	625			4.0				3.8				3.5		4
RW-12	202 MUD LAKE ROAD	753			9				6				4		6
B-1	SUPERIOR PROPANE OFFICE	160			834				1,351				1,004		1,063
B-3	INTERNATIONAL LUMBER OFFIC	385			4.0				6.0				3.5		5
														AVG	165

			DISTANCE FROM STACKS													
WELL I.D.	DESCRIPTION	1 million and a second	(m)	5/1/11	2/2/11	3/3/11	5/4/11	5/5/11	2/6/11	6/7/11	3/8/11	1/9/11	5/10/11	3/11/11	1/12/11	WELL I.D.
MW06-1	SRB SITE	IN SOIL	30	20,899	20.747	18.752	19,295	19.314	16,954	16.645	15,287	18,787	14,156	13,960	15,676	MW06-
MW06-2	SRB SITE	IN SOIL	75	3,303	3,154	3.056	2,993	3,157	2,918	3,189	3,001	3,226	2,625	2,690	3,308	
MW08-3	SRB SITE	IN SOIL	50	2,142	DRY	2.240	1.848	1,916	1,718	1,924	1,889	DRY	DRY	DRY	2,138	the second se
MW06-4S	JOHNSTON MEADOWS		300						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MW06-40	JOHNSTON MEADOWS		300						N/A		N/A	N/A	N/A	N/A	N/A	
MWD6-5	RENFREW GOUNTY HEALTH UNIT		500						N/A		N/A	N/A	N/A	N/A	N/A	
MW08-6	KI, 600 m		600				A state of the sta		N/A		N/A	N/A	N/A	N/A	N/A	
MW/06-8	SRB SITE	INSOIL	- 55	1,175	1,136	1,075	1,117	1.327	1,148		1,148	1,236	1.066	1,052	1.262	
MW-06-9	SRB SITE	IN SOIL	29	3,904	3,279	2,792	3,239	3,662	3,022		3,420	3,438	3,060	3,459	4.114	
MW06-10	SRB SITE	SURFACE OF BEDROCK	0	18,566	53,965	68,486	16,488	13,417	17,336		40,538	10,062	54,757	39,142		
MW07-11	SRB SITE	SURFACE OF BEDROCK	75	1.839	1,780	1,892	1,955	1,788	1,434		1,881	1,952	1,713	1,655		
MW07-12	SRB SITE	SURFACE OF BEDROCK	55	453	355	360	458	468	391		414	511	375	426		
MW07-13	SRB SITE	SURFACE OF BEDROCK	50	21,305	22,537	22,109	19,343	18,582	18,106		22,133	14,812	17,750	19,233	22,794	
MW07-14	SRB SITE	SURFACE OF BEDROCK	40	2,867	2,826	2,996	2,859	3,018	2,799		2,780	2,946	2,561	2,684	3,238	
MW07-15	SRB SITE	SURFACE OF BEDROCK	25	1,560	1,322	1,102	1,427	2,032	1,749		1,225	1,442	993	927	1,701	
MW07-16	SRB SITE	SURFACE OF BEDROCK	15	3,856	3,451	3,511	3,784	3,992	3,618		3,482	3.903	2,908	3,296	3,551	
MW07-17	SRB SITE	DEEPER BEDROCK	15	1,856	1,670	1,612	1,508	1.250	1,064		1,118		1,339	1,240		
MW07-18	SRB SITE	SURFACE OF BEDROCK	10	13,881	14.246	16,201	12.926	11,444	11,445		12,266	12,383	12,834	10.574	13,865	-
MW07-19	SRB SITE	SURFACE OF BEDROCK	20	6,651	7,124	6,613	4,580	4,132	3,788		5,725	6,782	7,018	5,328	4,378	
MW07-20	SUPERIOR PROPANE PROPERTY	SURFACE OF BEDROCK	90	1,323	1,137	1,230	1,192	1,244	1,069		1,212	1,321	1,126	1,283	1,117	
MW07-21	SUPERIOR PROPANE PROPERTY	SURFACE OF BEDROCK	110	697	757	868	835	886	808		1,030	954	1,096	1,019	1,119	
MW07-22	SRB SITE	SURFACE OF BEDROCK	70	840	887	921	886	970	927		923	1,039	950	900	1,093	-
MW07-23	SRB SITE	SURFACE OF BEDROCK	90	2,642	2,610	2,751	2,751	2,886	2,637	2,744	2,655	2,799	2,507	2,572	2,753	
MW07-24	HARRINGTON PROPERTY	SURFACE OF BEDROCK	115	1,925	1,989	1,980	2,035	2,046	1,938		1,965	2,124	1,937	1,944	2,241	
MW07-25	HARRINGTON PROPERTY	SURFACE OF BEDROCK	105	1,524	627	1,244	1,336	959	988		1,127	814	656	473	755	
MW07-26	SRB SITE	SURFACE OF BEDROCK	50	3,309	3,346	3,231	3,191	2,777	3,241	3,556	3,349	3,489	2,678	2,766	2,681	
MW07-27	CITY PROPERTY	SURFACE OF BEDROCK	55	6,909	6,284	6,478	6,542	6,864	6,472	7,067	6,627	6,710	6,032	5,176	6,666	
MW07-28	CITY PROPERTY	DEEPER BEDROCK	55	3,382	2,032	2,399	3,366	2,340	2,286	2,048	3,051	2,495	2,075	1,123		
MW07-29	SRB SITE	DEEPER BEDROCK	10	7,463	6,321	5,930	5,923	6,562	6,279		6,507	7,883	7,257	7,895	8,264	
MW07-30	SRB SITE	DEEPER BEDROCK	50	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A		
MW07-31	SRB SITE	DEEPER BEDROCK	70	1,635	1,214	1,181	300	382	603		1,436		1,491	1,235	893	
MW07-32	HARRINGTON PROPERTY	DEEPER BEDROCK	115	342	266	311	272	568	176		281	315	289	361	353	
MW07-33	HARRINGTON PROPERTY	DEEPER BEDROCK	105	881	877	862	1.053	1,010	977		764	782	636	621	848	
MW07-34	SRB SITE	SHALLOW BEDROCK	10	5,762	4,854	4,497	5,807	7,484	5,932		6,081	6,131	5,010	5,886	4,942	
MW07-35	CITY PROPERTY	SHALLOW BEDROCK	55	5,900	5,773	5,660	5,741	6,669	5,805		5,659		5,029	5,187	5,622	
MW07-36	CITY PROPERTY	SHALLOW BEDROCK	80	6,189	6,234	5,656	4,547	4,206	3,691		4,928	5,196	4,726	4,925	5,131	-
MW07-37	SRB SITE	SHALLOW BEDROCK	60	1,263	1,330	1,373	1,125	2,037	1,051	1,197	1,146	1,294	1,393	1,307	1,484	
CN-1S	CN PROPERTY		125			1,124				928				DRY	734	1
CN-1D	CN PROPERTY		130			1,446	-			1,142	4			912		CN-1E
CN-2	CN PROPERTY		150			895	-			1,033		-		1,364	0.00	CN-
CN-3S	CN PROPERTY		165	-		585				298				DRY	DRY	
CN-3D	CN PROPERTY		160			931				523		-		537		CN-3E
RW-1	413 BOUNDARY ROAD	-	465			350				323				242		RW-
RW-2	185 MUD LAKE ROAD		1,100			176				163				145		RW-3
RW-3	183 MUD LAKE ROAD		1,100	-	1	176				150	1			138		RW-3
RW-4	711 BRUHAM AVENUE		2,200			4.0				3.8				3.5		RW-
RW-5	171 SAWMILL ROAD		2,300	-		17				14				14		RW-
RW-6	40987 HWY 41		1,400			46				42				36		RW-
RW-7	40925 HWY 41		1,600			10				9				6		RW-
RW-8	204 BOUNDARY ROAD		700			265				251				230		RW-
RW-9	206 BOUNDARY ROAD		650			19				128				255		RW-
RW-10	208 BOUNDARY ROAD		625			4.0				3.8				3.5		RW-1
RW-11	200 MUD LAKE ROAD		794			N/A				N/A				N/A		RW-1
RW-12	202 MUD LAKE ROAD		753			9				6				4	-	RW-12
B-1	SUPERIOR PROPANE OFFICE		160			834				1,351				1,004		B-1
B-2	SUPERIOR PROPANE TRUCK WASH	Н	250			1,959				2,135				1,944		B-2
B-3	INTERNATIONAL LUMBER OFFICE		385			4.0				6.0				3.5		В-3

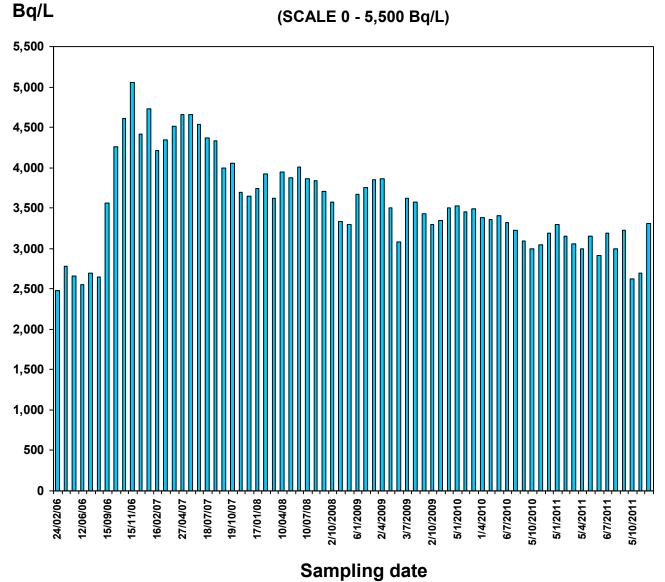
APPENDIX M

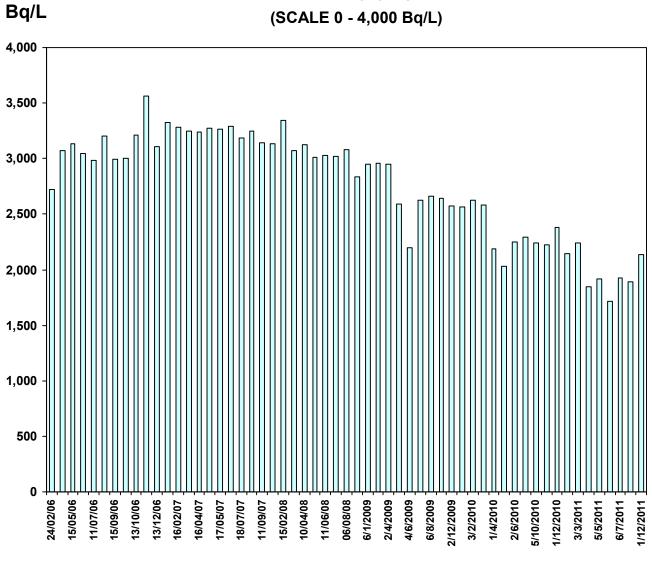
		1	DISTANCE.	1	1		1	1						-					-		-	1000	0		10000				-									1			
			EROM													1					1					10.00												1.00			
		1	STACKS					100000		201010		inmine	6/8/08	Amina	2/10/08	414 4 10 0	3/12/08	0/1/09	4/2/09	3/3/09	2/4/00	5/5/09	418/00	3/7/09	6/8/00	4/9/09	2/10/09	11/09 2/1:	5/1/	10 3/2/	10 4/3/10	1/4/1	0 4/5/	10 2/	/6/10	6/7/10	5/8/30	1/9/10	5/10/10	2/11/10	1/12/10 WELL
WELLID.	DESCRIPTION	10.000	(m) Cr	22/11/07	19/12/07	17/01/08	15/02/08	18/03/08	10/4/08	16/5/08	11/6/08 3/3 Ribut	10/7/08	0/0/08	30 418	30 540	4811108	28 5/18	25 0.48	31,171	25 477	24 502	21,969	21 732	26 783	25.452	34_126	21.320	23,491 24	457 23.	577 21	107 221	79 22.4	101 22	245 2	23.063	21,461	21,118	20.264	19-856	19164	20.134
Markage -		in list.	N	0.105	1641	1 144	1.423	1.427	1,043	1647	4 004	3.669	3,9940	3,710	a stri	1 890	101	3.680	1,757	3,856	2.061	2.499	3075	26.13	1.5%	1432	1.03	3,246 2	500 3.1	627 3.	60 3,4	四 11	77 3	307	3.407	3,376	1.228	2000	2.702	3.044	3.163 W
LANS .	IBD HITE	11.200	50	CHI	DHY	5, 136	5,342	3.072	1.100	1.016	huid	1.018		DRY			2.814				2.060	2.054	之儀	2.529	2.643	SRY.	DRY	2.647 1	575 2,	561 2.	E30 2.6	21	35 21	3082	2.248	2.392	DRV	DAY	2.240	1 223	2.377 //
TYNN DE .	Contracting the Astronye	1	240	-		1		-				-													-						-	-		-	_			_			
	CHARTEN MERCANE		187													-		1						_	-		-				-	-	-	-		-					
UNICE-6			505	1			-	-		-							1	-			1.11							_	_	-		-	-	_	_	-				-	
				-		-	L			1.1			-		-						1 4000	-	-	1.000	1.1.5	1.000	1.000	1.000	340 1	324	100 1 1 1		100	280	1 104	1:269	1 101	1.580	1.176	1.121	1.212 4
ATTRA A		a state of the second		225	DRY	488	311	188	277	760	115	871	1/0601	1,094	1.910	006	1/100	1.185	1,412	1.00012	1,032	1,002	0.000	1.000	1 832	2,960	1.0052	11150 1	440 1		MIL 2 F	23 2.3	RR 31	291	1 275	1171	1.211		1376	3,235	3.527 W
United and	Wile arre	the deal when the	1	1/125	SRY	2,913	1.078	2.0%	2,877	2,722	3.0/19	1024	0.4070	3 2 94	05.075	2,007	00.000	00.001	43.000	27.000	20 020	20.044	42 340	30.000	81 101	E2 000	70.470	75 782 55	224 50	317 74	942 46.4	73 22 6	66 30	160 3	15 986	57.159	23.579	45,181	49.327	48,842	39,501 MV
MW08+10 \$	SRB BITE	SURFACE OF BEDROCH	< 0	30.326	25,712	12,995	12,448	17.064	0.243	24,126	36,040	27,930	04,979	30,311	30,270	42,897	28.330	1 151	# 390	1.424	1 580	1 512	1 468	1.586	1.681	1.594	1 780	1 749 2	092 1	717 1	661 1.6	35 1.6	67 1	673	1.738	1.706	1,666	1.769	1.732	1,708	1.827 MV
MW07-11 S	SRB SITE	SURFACE OF BEDROCH	< 75	485	727	1,248	1,717	1,615	1,759	1,294	1.511	1.229	1,110	1,044	1,102	1,204	1,589	1,101	204	1,424	372	287	230	283	347	337	316	344	363	357	335 3	38	361	367	365	342	389	389	405	406	430 MV
WW07-12 S	SRB SITE	SURFACE OF BEDROCK	1 65	7.050	DRY	212	490	252	6 002	200	11 120	10.960	13 800	11 007	15 718	10 249	15 063	17 504	17 491	16 932	16 625	16 312	14 135	17 899	18.615	20.310	19.339	19.321 21	746 19.	727 21	655 19.9	73 19.0	185 19.	135 1	19,717	18,831	19,823	22.163	19.017	22:403	20.809 MV
WW07-13	SR8 SITE	SURFACE OF BEDROCK	60	7.809	3,968	3,000	3.246	2 845	2 879	2.870	2.917	2 503	2 868	2 716	2.887	2 624	2.775	2.774	2.743	2.845	3,370	2.886	2,661	3,136	3.019	2,772	2,852	3,003 3	089 2.	968 3,	005 3,0	32 2.9	967 3,	,093	2,981	2,858	2,918	2,865	2,828	2,821	2,943 MM
MW07-14		SURFACE OF BEDROCK	00	170	2,040	508	642	374	760	442	406	442	361	377	436	457	785	580	594	642	783	852	771	687	680	719	759	808 1	001	722	848 9	67 1.1	135 1,	,273	1,121	933	828	1,055	1,197	1,133	1,258 MW
MAY07-10	SRB SITE	SURFACE OF BEDROCK	15	6776	6.358	7.007	6 543	6.545	6.388	5.720	4,785	4,864	4.385	5.520	5,143	5:295	5.859	5.255	4.097	5,083	4,126	4,996	4,271	4,674	4,219	3.642	4,750	4,620 4	293 4,4	621 4,	642 5,5	39 4,2	272 4.	.536	4,445	3.906	3,680	3,651	4,031	3,780	3,757 MW
	BRB SITE	DEEPER BEDROCK	16	117	663	1,208	1,425	1.265	1,616	1.066	688	828	1,310	1,414	1,604	1,798	1,904	1,863	1,964	1,839	1,768	1,425	1.010	1.308	1,866	1,867	2,046	2,063 2	191 2.	204 2,	056 1,9	00 1,7	72 1	,524	1,398	1,628	1.727	1,669	1,798	1,722	1,785 1414
	SRB SITE	SURFACE OF BEDROCK	10	52,516	52.009	52,690	49,994	46.343	46,735	41,374	39.674	39,345	37,892	33.369	29,530	20,752	28.723	28,066	31,743	29,267	28.347	25,318	23,198	26,736	25,664	24,601	23,189	23.184 21	323 20.	373 20.	855 20.7	14 17,7	722 16,	383 1	18,194	17,387	16.078	16,029	15,715	14,658	14,935 MW
	SRB SITE	SURFACE OF BEDROCK	20	2,230	DRY	5.153	2.806	2,455	2,708	4,839	4,687	3.730	3,749	3,781	3,503	3,967	4.103	6,874	6,407	6,432	9,723	5,529	3,750	5,824	7.462	7,945	6,101	6.442 7	421 6.	385 7,	604 7.3	13 6.0	)42 6,	,327	6.882	6,101	6,757	6,065	5,343	5,311	6,225 MW
	SUPERIOR PROPANE PROPERTY	SURFACE OF BEDROCH	90	674	667	570	1,151	762	912	998	1,013	1,108	1.024	1,120	1,098	952	1,182	1,298	1,206	1,332	1.182	1,262	1.089	1.256	1,259	1,351	1,268	1,346 1	738 1.	356 1.	340 1.3	96 1,2	279 1.	276	1,217	1.229	1,235	1,237	1,249	1,187	1,233 MM
	SUPERIOR PROPANE PROPERTY	SURFACE OF BEDROCH	110	116	111	100	359	156	273	245	251	310	280	326	334	341	359	437	442	542	482	445	390	481	495	576	578	591	635	579	604 6	43 8	576	642	654	713	881	809	863	710	579 MW
	BRB SITE	SURFACE OF BEDROCH	70	421	184	225	578	493	422	227	187	243	246	298	291	318	8 807	334	396	377	440	373	338	454	465	514	644	593	727	619	691 6	54 6	540	711	040	731	2 500	2 520	737	00)	2 450 MW
	SR8 SITE	SURFACE OF BEDROCK	( 90	668	610	992	1,318	1,387	1,632	1,309	1,257	1.315	1.397	1,408	1.479	1,467	1,691	1.741	1,890	1,901	2,135	2,083	2,008	2,230	2,222	2,296	2,339	2,354 2	.650 2,4	448 2,	543 2,6	20 2,3	28 2,	,000	2,044	4.060	1.744	1.000	4,000	1 754	1 709 MM
MW07-24	HARRINGTON PROPERTY	SURFACE OF BEDROCK	115	118	111	150	374	273	243	476	448	473	454	564	570	717	803	911	952	979	1.170	1,154	1,048	1,232	1,229	1,285	1.384	1,504 1	371 1.	150 1,	026 1,7	10 1,1	714	090	672	600.1	470	652	386	243	1.306 MM
	HARRINGTON PROPERTY	SURFACE OF BEDROCK	105	176	111	376	334	118		159	172	178	103	138	93	210	144	100	178	249	312	296	3/1	490	0.045	428	338	403	430 21	354 3	862 3 1	22 27	14	835	3 605	3 524	3 569	3113	2.670	2.877	3.255 MV
	SRB SITE	SURFACE OF BEDROCK	50	2.609	2,533	2.839	3,429	2,917	2,919	3,376	3,624	3.833	3,803	3.800	3.471	3,193	2,947	3,479	3,811	3,835	4,077	3,941	3,461	3,934 8 705	0.910	0,703	7.011	0,019 0	763 6	037 6	793 6.2	51 B.1	370 6	931	B:638	6.480	6.531	6.616	6.487	6,409	6.700 MM
NITION LI IC	CITY PROPERTY	SURFACE OF BEDROCK	55	6,652	DRY	7,393	7,216	7,366	7,400	6.832	7,002	7,210	6,999	7,001	7,156	7.635	0,960	6,799	1.306	1,078	2.246	2.470	2.561	3.644	3.578	3,223	2 297	2,875 4	026 2	358 2	116 2.5	01 24	140 3.	282	2.399	2.908	2,786	2,278	2,599	2,966	3,496 MW
	DITY PROPERTY	DEEPER BEDROCK	55	6,569	4,957	51.100	2,102	2.722	1,360	2.244	2,066	2,388	2,401	1,879	1,001	12 622	12 305	2,340	6,404	Linear	8,566				11.977	11.888		10.647 8		538 7	370 6.3	66 6.5	500 8.	.060	7.758	9,882	8,533	9,313	9,931	6,637	7,979 MM
	SRB SITE	DEEPER BEDROCK	10	35,421			19,999 N/A		8,090	10,001	10,827	10,203	19,10Z	14,030	N/A	12,030	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	1.00	N/A	N/A	N/A N	(A) 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A MM
MW 07-30 8		DEEPER BEDROCK	20	1,394			1.622	010	1.115	852	1.457	2 170	2 100	2.260	1.986	1.233	1.337	1.111	1.113	1.069	1.779	531	1.340	1.806	2.005	1.817	1.908	1,720 1	618 1.	135	981 9	03 4	175 1,	.107	1,031	1.351	1,521	1,611	1,855	1,824	1,653 MM
MW07-81 S	ARRINGTON PROPERTY	DEEPER BEDROCK	10	1,004		-	264	112	247	367	284	217	149	197	173	251	235	311	293	254	270	348	225	205	239	285	308	368	540	342	314 3	44 3	337	173	175	251	302	267	299	340	
	HARRINGTON PROPERTY	DEEPER BEDROCK	105	428			791	512	532	754	690	586	-546	561	468	476	-	524	473	472	708	732	809	653	585	599	607	631	817	805	859 8	92 9		919	788	677	691	641			No Sample MM
MW07-34 5		SHALLOW BEDROCK	10		15.094		19.424	14.885	11.687	14.393	14.963	13,197	16,687	15.837	12,617	11,759	14,581	9,749	9,315	8,640	11,723	10,862	9,740	12,132	9.313	11,053	11,006	9,375 8	922 8,	063 7,	852 6,1			And the second second	8,686	8,718	8,650	7,436			
	DITY PROPERTY	SHALLOW BEDROCK	55	13.641		10,857	11,431	10,021	9.060	8,797	8.443	8,738	8,438	7,957	7.581	6,695	7.006	6,835	8,523	7,525	7,798	7,400	6,363	7,457	7,093	7,150	6,259			- 14	194 5,7				6,545	6,020	5,698	5,631			
	DITY PROPERTY	SHALLOW BEDROCK		7,504	DRY	7.649	6,777	6.545	7,043	6.775	6,472	5.915	6,112	5,532	5,427	5.574	6,268	7,826	6,175	6,930	6,395	5.425	4,708	5.958	6,154	6.269	5,636	11000	10011 11	1000 10	032 6,0				5,539	6,214					the second se
MW07-37 5		SHALLOW BEDROCK	50	2,490	2,466	2,515	2.402	2,162	2,087	1,776	1,577	1,490	1,358	1,472	1,588				1.598			1,264	996	1,163	1,245.	1,228	1,336		,341 1,1	285 1.	330 1,3		245 1,	,235	1.100	1.264	1.310	1,299	1,273	1,228	
CN-1S	ON PROPERTY		125	2,458		1		1,980				2,234					2,286			1,465		1		1.611		-		1,510	-	-	1,4		-	-		1,248 DRY				DRY	
	ON PROPERTY		130		DRY	1,885		2,673				2,458					2,396			2,232				1.764		-		1,750	-		1,6		-	-		1,180		-		1.020	
	ON PROPERTY		150	2,184				1,455				1,257					3 2,687			857				928				1,158 DRY	817	-	5		-		-	DRY		-		DRY	
	CN PROPERTY		165		DRY	1,407		956				1,049					1,406		-	636 1,119			-	412 958				1,154	011		1.0				-	755				1.049	
	ON PROPERTY		160	1,001		-	-	1,494				1.100			-		1,431			701				632				507	-	-		23				424		-		368	
-	13 BOUNDARY ROAD		465	110.00		-		1,236		-	-	972 293				866				268		-		230		-		200	-			99				189		2		153	
	185 MUD LAKE ROAD		1,100			-	-	324 299			-	318		-		252				265		-		225		-	-	176				90				198				167	
	183 MUD LAKE ROAD		1,100	-		-	-	3.0				318				200				3				3.4				4.0				3.0				6.2		-		6.0	
	711 BRUHAM AVENUE		2,200			-	1	20				19		-		25	-			17				17				15				14				12		( )		14	
	171 SAWMILL ROAD 40987 HWY 41	-	2,300	-	-	-		92				75				83				81		-		75				74				74	- X			63				46	
	40987 HWY 41 40925 HWY 41	-	1,400			-	-	31				23				16				12				14				9		_	_	10	1			11				8	
	204 BOUNDARY ROAD		700		-			262				307				242				303			-	283				246		-		38	1000			261				245	
	206 BOUNDARY ROAD		650	-				454				539			2000	422				139				132				20		2.1		04				58			-	62	
	208 BOUNDARY ROAD		625	-				3.0				2.6				3	3		1	7		1		3.5		-		4.0	-		6	5.0	-			6.3			-	6.0	
	200 MUD LAKE ROAD		794			1					1							1												_	-		6.0	_		6.3			-	N/A	F
	202 MUD LAKE ROAD		753		1				1.000	1			-									-						1.010		100	100		30	045	054	973	900		-	1,048	
	SUPERIOR PROPANE OFFICE		160		1.006	1,306	820		1,727	2,001	1,876		1,309	1,132	1,122		1,293	1,558	1,211	1,411		1,864	1,460		1,362	1,405	1,168	1,319 1	,346 1,	186 1,			377 1.	,215	951	2,051	900		-	2,022	
8-2	SUPERIOR PROPANE TRUCK WA	SH	250		4,073			4,435			1	3,939		-	1 7	3,875	5			3,376				2,661		-		2,660			2,3	5.0				6.6		-	-	6.0	
8-3	NTERNATIONAL LUMBER OFFICE		385	4,4				6.0	· · · · · ·	1.000		5.0			1 1 1	7				2	-			3.5				4.0]			1 (	1.01				0.0				0.0	

		DISTANCE		1.000											-	1																	1	
		FROM													1					1								1 march					1	
LID. DESCRIPTION	-	STACKS	22/11/05	29/12/05	05/01/06	12/01/06	19/01/08	26/01/06	02/02/06	15/02/06	24/02/06	10/04/08	15/5/06	12/06/08	11/07/06	15/08/06	15/09/06	25/09/06	13/10/08	26/10/06	15/11/06	13/12/06	13/01/07	16/02/07	16/03/07	16/04/07	27/4/07	17/5/07	14/6/07	18/7/07	13/8/07	11/9/07	19/10/07	WELL
BRE SITE	IN SCAL	5								the second second	82,434		61,774	82 025	63,031	62,165	50.002	69.734	01,047		87.806	38.595	10,100	55 3-11	63 JW6	45/252	30,170	51072	4 6 3 6 3	47.966	44,623	41.031	43,060	
6-2 SRB SITE	0.556									and the second	2,0194	2,766	2.665	2.64	2016	2.652	3.560	4.54	4.612		0.000	9,414	4 736	4 201	4,247	4,510	1.867	3.040	3 255	9.197	3.247	9 120		
en ARE BITE	W 201	i i			L'Internet i	-		-	_		2,722	7.000	313	1,040	2,988	3,205	2.990	2.919	2,306		2.004	3/103	2.323	3.202	0.243	0.200	0.010	10200		2.101		aprate		- MARA
646 JOHNSTON WEADOWE		360				1			10 and 10		211						-															-		Ant
BAR IDEARTHANEADOVES		191									3.0					1				-									-			_		
		590				-					14																		-		-			
		- 600									376							105	441		12/1	175	174		UNDER	294	200	7.17	172	202	-236	347	311	H
a.a. aas sits	N BÓL																	390	1 779-		2 7415	1.040	TRU	1.467	7.040	T 842	1.450	1,859	1.528	1 886	1,708	1,721	1.089	11
(5-0) 第三条 単口 正	MUSSIL	2																130,060	141.111		156,643	135.612	142.308	149.928	138,509	133.622	104,350	94,956	70,225	46.379	49,347	39.228	29,795	MV
06-10 SRB SITE	SURFACE OF BEDROC																	130,000	191.111		100,010	TODIVIE	1121000	1101020	1001000	100100	203	638	936	866	898	955	400	
7-11 SRB SITE	SURFACE OF BEDROC																							-			152	154	114	108	117	151	194	MW
7-12 SRB SITE	SURFACE OF BEDROC		5																								8.358	7,781	8.070	9,463	9,221	9,287	10.057	MV
7-13 SRB SITE	SURFACE OF BEDROC		2												-				_								1.504	1.662	1.895	2.526	3.494	3.610	2.357	MV
07-14 SRB SITE	SURFACE OF BEDROC		2										_								_						690	675	672	314	376	255	227	MW
17-15 SRB SITE	SURFACE OF BEDROC	K 25											-				_										6,855	6,845	7,059	4,927	6.381	6,148		
17-16 SRB SITE	SURFACE OF BEDROC	K 15	2							-				lan and			-				14.5	E Constanting		-			521	519	233	109	107	106	103	MAN
7-17 SRB SITE	DEEPER BEDROCK		5	-	N									-	-												110,422	108,879	97,441	100,612	93,704	85,781	58,139	MV
7-18 SRB SITE	SURFACE OF BEDROC														-	-											28,788	25,806	20,475	13.852	16.329	18,318	4,229	MV
7-19 SRB SITE	SURFACE OF BEDROC		2																													9	628	MV
7-20 SUPERIOR PROPANE PROPER			2		-							-			-																		102	MV
SUPERIOR PROPANE PROPER																																	557	M
7-22 SRB SITE	SURFACE OF BEDROC						-																										596	M
23 SRB SITE	SURFACE OF BEDROO		2																														102	
24 HARRINGTON PROPERTY	SURFACE OF BEDROO														-																		1.230	
425 HARRINGTON PROPERTY	SURFACE OF BEDROC		-				_							-		-	-																2,731	M
7-26 SRB SITE	SURFACE OF BEDROO	K 50														-																	6.959	
7-27 CITY PROPERTY	SURFACE OF BEDROC	K 25							-			-				1		1	-			-								1		1	8,088	
7-28 CITY PROPERTY	DEEPER BEDROCK	_													-		1					1				-				1			38,797	
1-29 SRB SITE	DEEPER BEDROCK		2	-								1		-	-			-			100000	2			1	1			1.				14,185	M
7-30 SRE SITE	DEEPER BEDROCK									-		-				-					1	1			(						-		801	
7-31 SRB SITE	DEEPER BEDROCK												-	1							1												143	M
-32 HARRINGTON PROPERTY	DEEPER BEDROCK														-					1 1	1												678	
HARRINGTON PROPERTY	DEEPER BEDROCK				-							1.000	10		1	1			100000	1									-				45,544	
7-34 SRB SITE	SHALLOW BEDROCK										-	1	1	1	1.0	1	1				1	1	1000	10000		1			1				14.824	
7-35 CITY PROPERTY	SHALLOW BEDROCK		2		1				2		10000				1					1 amontal		1000000	10000			-							9,100	
-36 CITY PROPERTY	SHALLOW BEDROCK								100000000000000000000000000000000000000			-	10-0-0		-			-	2		2 2	C							1				3.297	
7-37 SRB SITE	SHALLOW BEDROCK	125	-								3,928										3,511					3,780				2,326				-
CNPROPERTY		125		-							3,838										3,279	1			3,277					2,806	_			_
CN PROPERTY CN PROPERTY		150									5,037			1	0						2,123				1,363	523				2,801			1	
CN PROPERTY		165									3.581										2,984				1,437					1,917				_
CNPROPERTY		160									3,283			1							1,427				1,890					1,239				_
CN PROPERTY 413 BOUNDARY ROAD		465	1.811	1.884	1.872	1,915	1.895	1.902	1,900	1.826									1,626						1,506			1,366		1,370				_
413 BOUNDARY ROAD 185 MUD LAKE ROAD	-	465		354			1,030	362		1,040	4,001								313			10 L			336					311			1	1
185 MUD LAKE ROAD		1,100					411				481								366						186					358		1	1000	
183 MUD LAKE ROAD				390	331	3.0		4.0								1			4.0						3.8					3.0			1	_
711 BRUHAM AVENUE		2,200	-	-		13		4.0	2.0	3.0	15		-						14					1	14					18			-	1
171 SAWMILL ROAD 40987 HWY 41		2,300				15		10			77								67						69					70			1	1
	-	1,400	-	123			-				11					1			90	· · · · · · · · · · · · · · · · · · ·		-			67				1	38			1	_
40925 HWY 41 204 BOUNDARY ROAD		1,600	-	123	-															260					254			15		294				-
204 BOUNDARY ROAD		100		-							-										455				268					269				_
206 BOUNDARY ROAD	-	650							-				1								7.0				3.9					2.0				
208 BOUNDARY ROAD	-												-							1,264					979			1,289	1,515		1,126	848	865	
SUPERIOR PROPANE OFFICE		160	-					1		1	-					1				2,145				1	1,849					2,222				1.
SUPERIOR PROPANE TRUCK V	ASH	250								-				-	-	-					15				6.0					6.0	1		-	

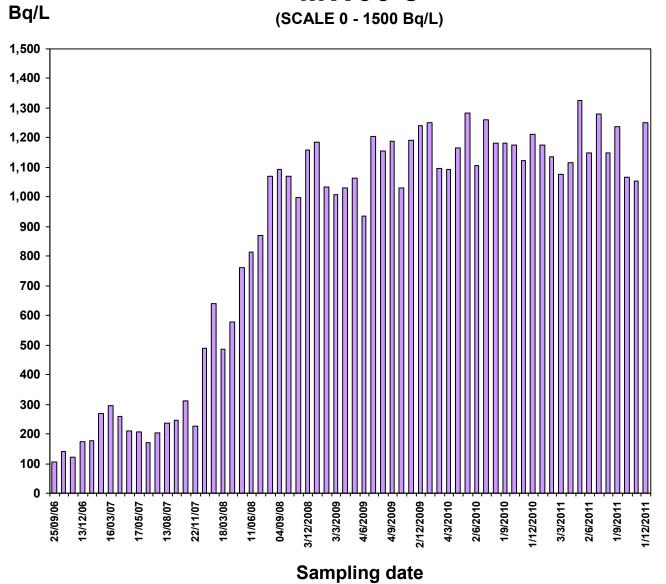


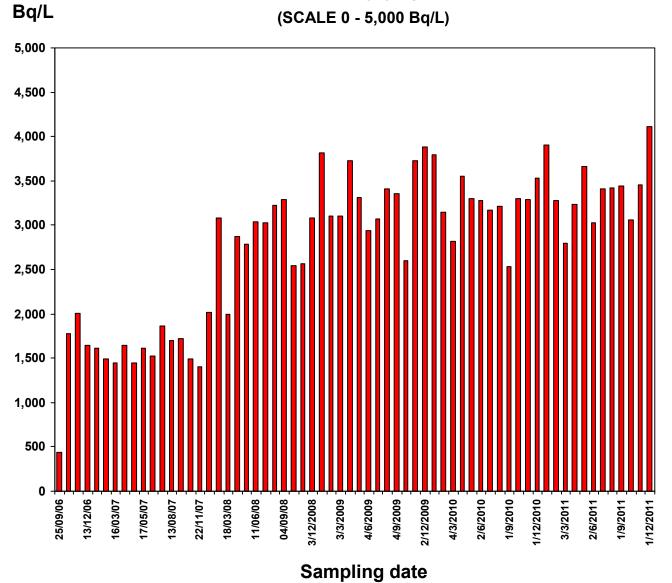
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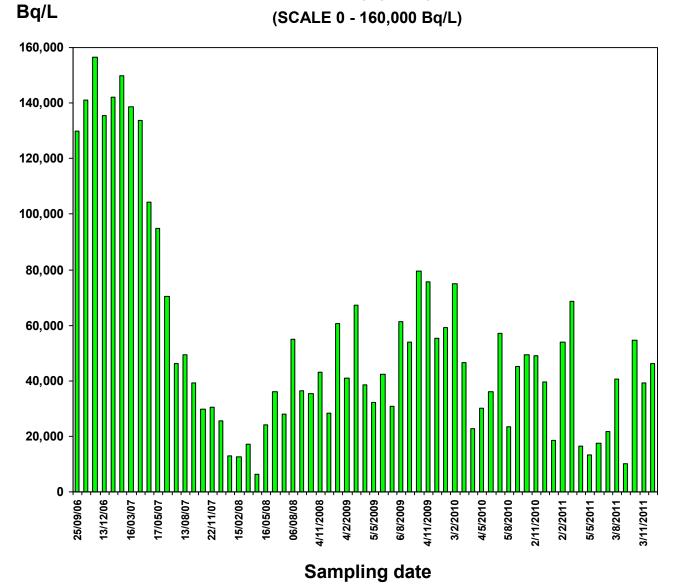


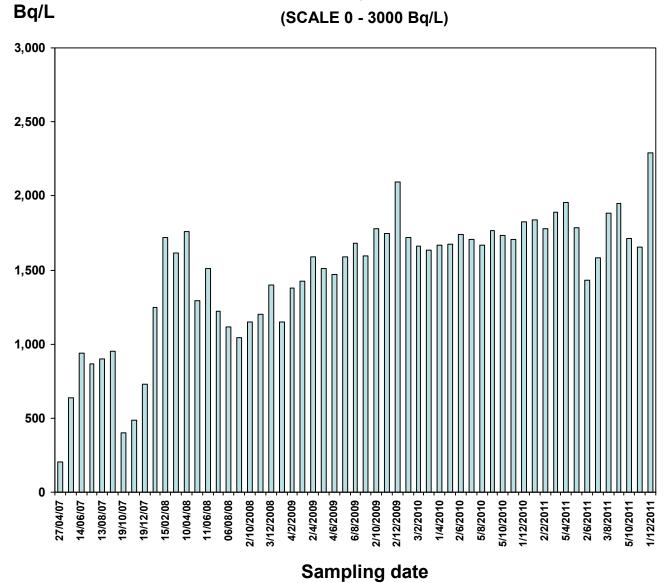


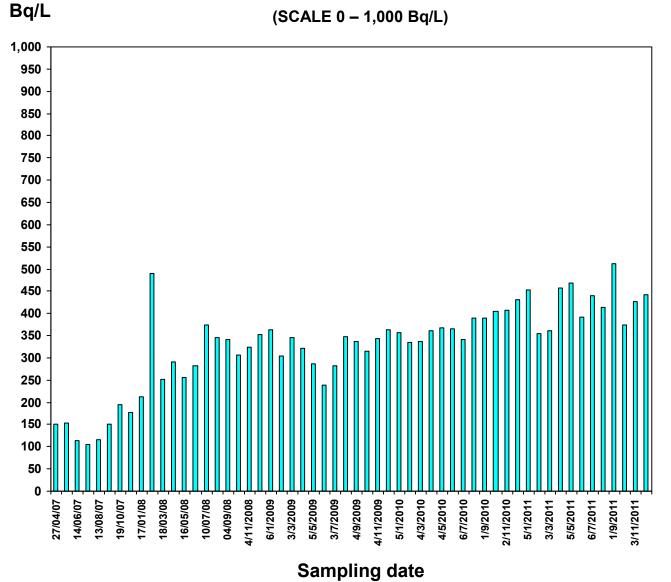
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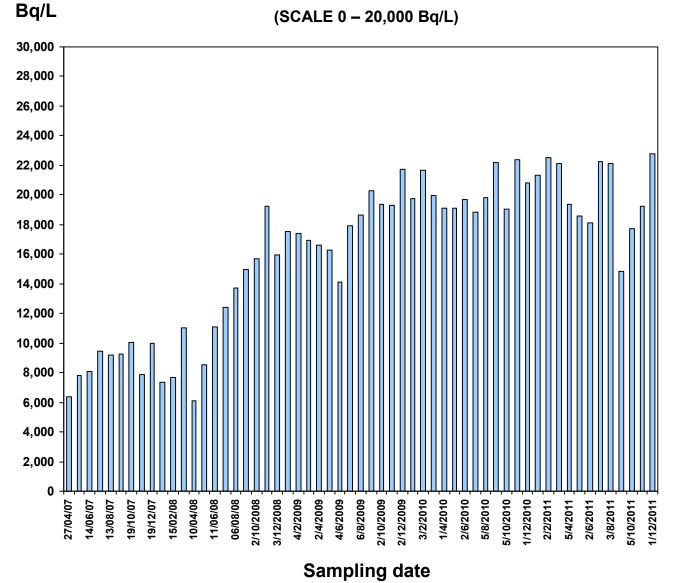


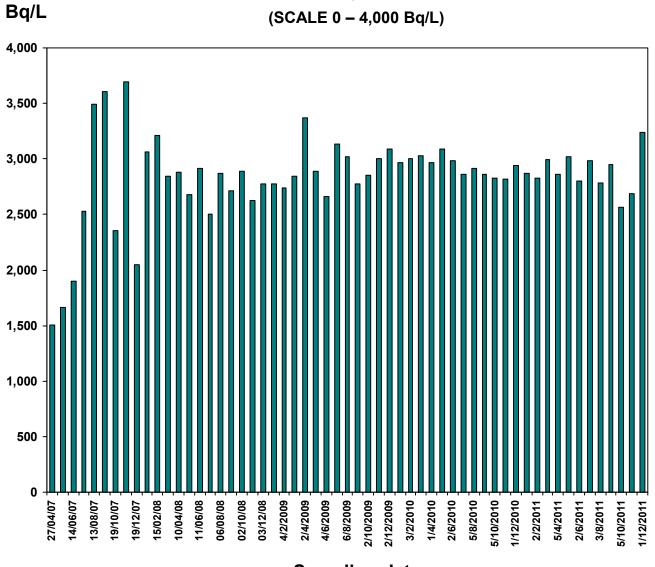




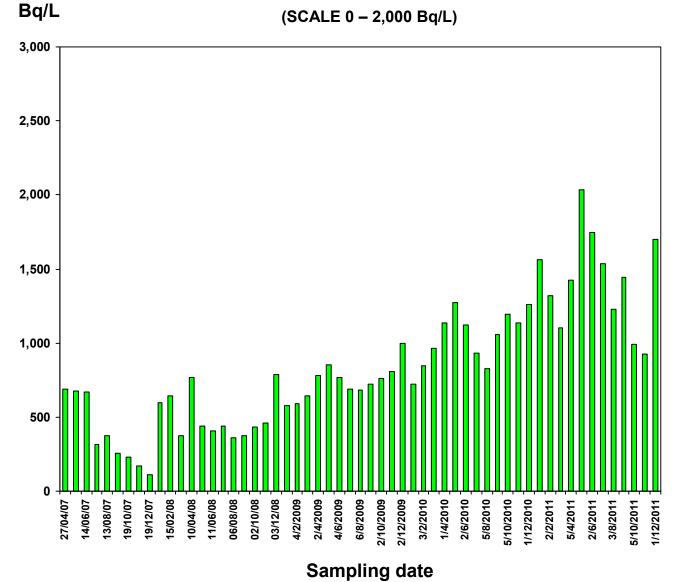


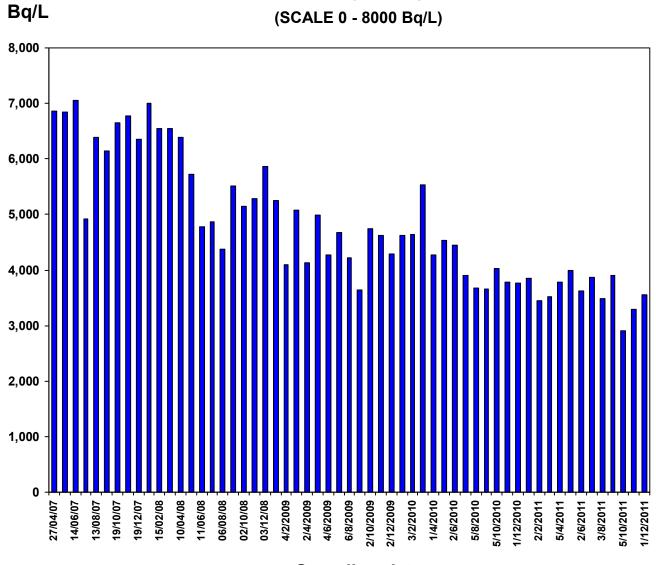




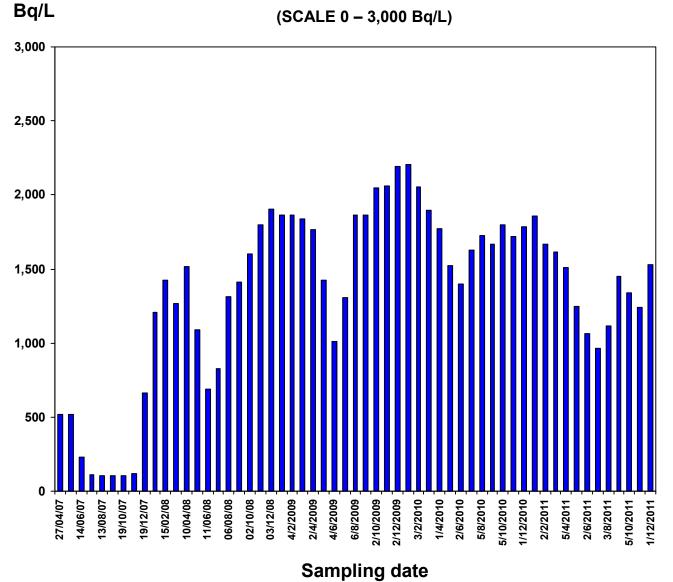


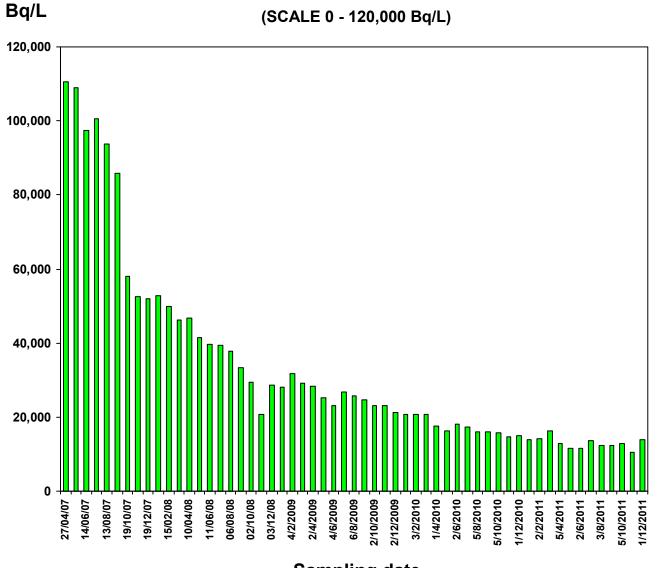
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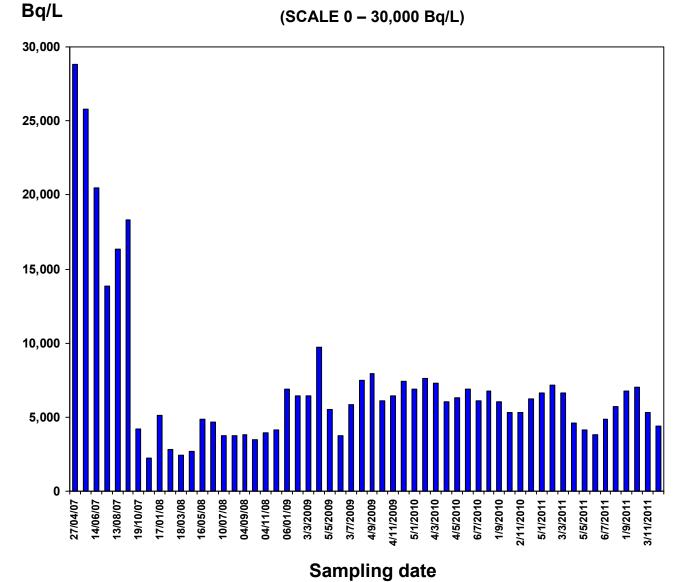


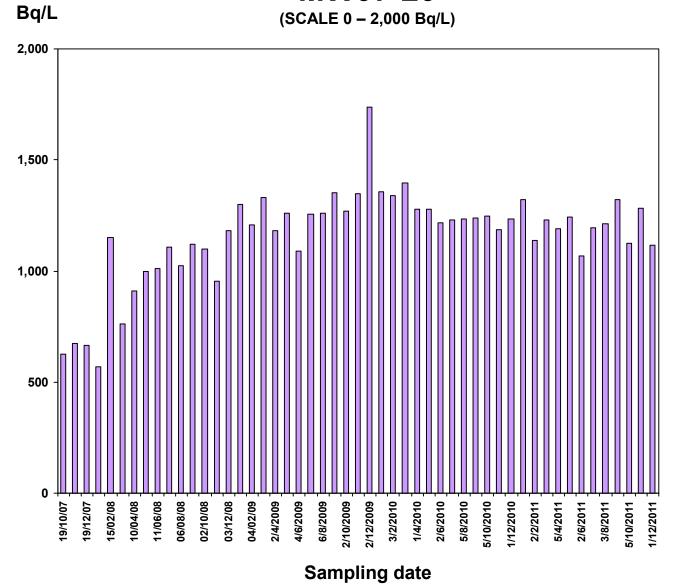


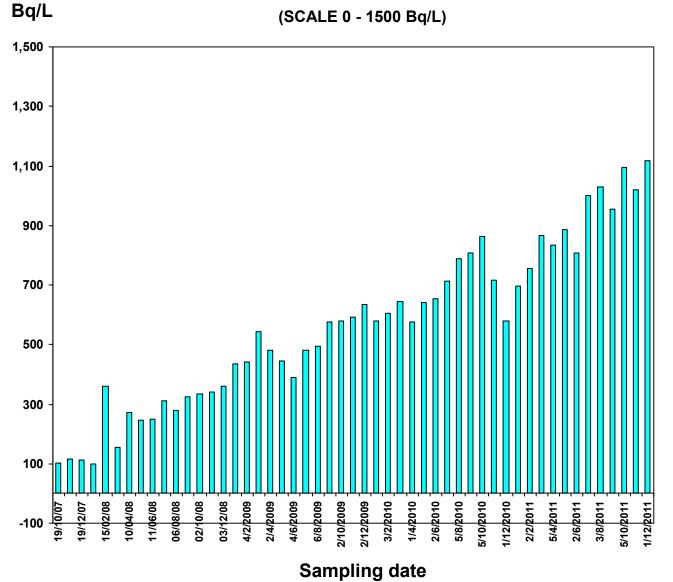
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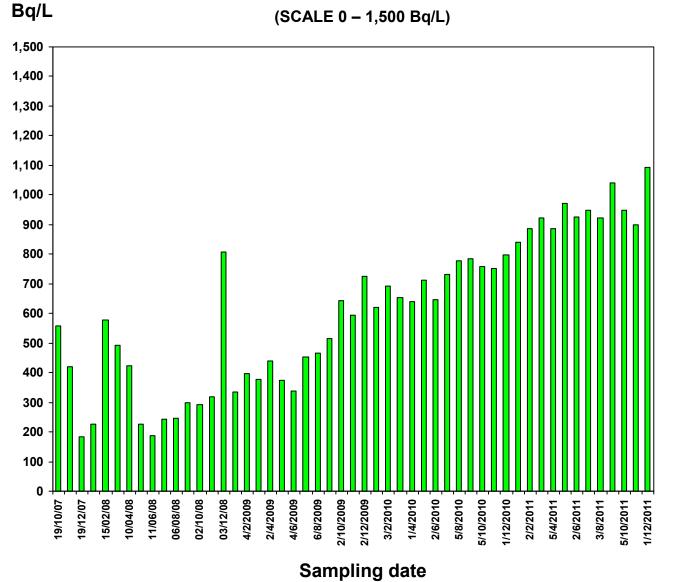


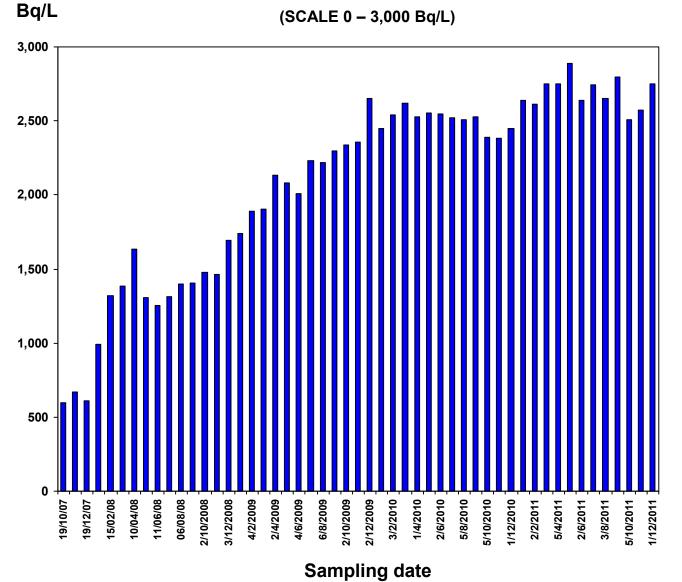


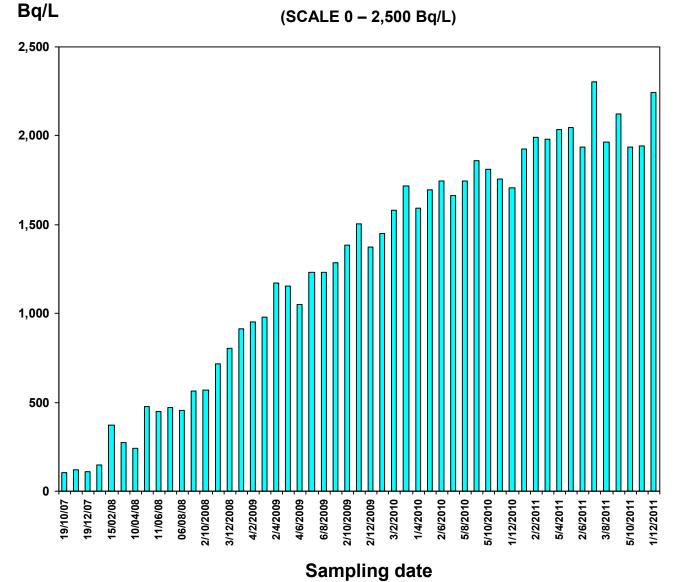


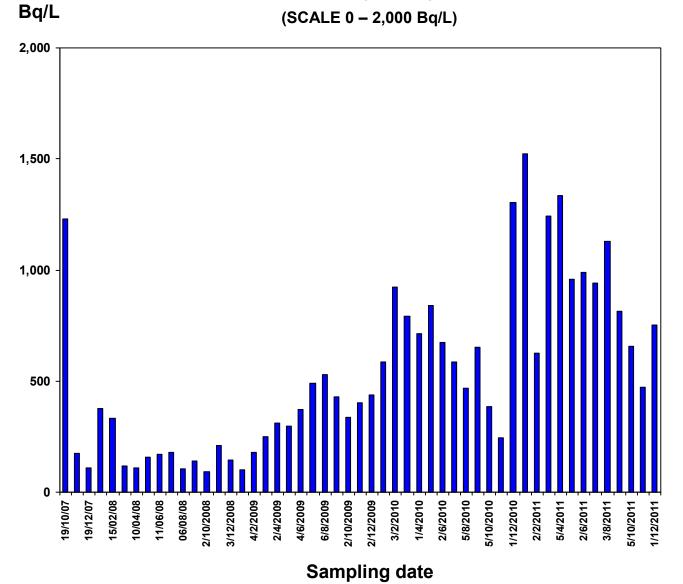


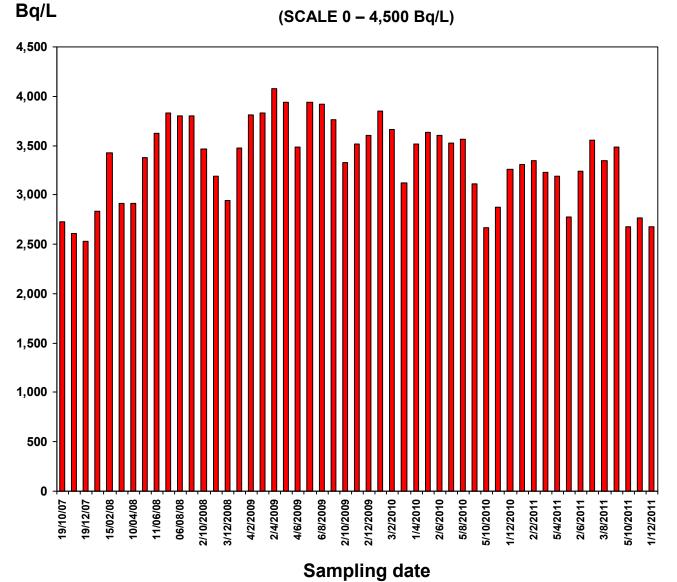


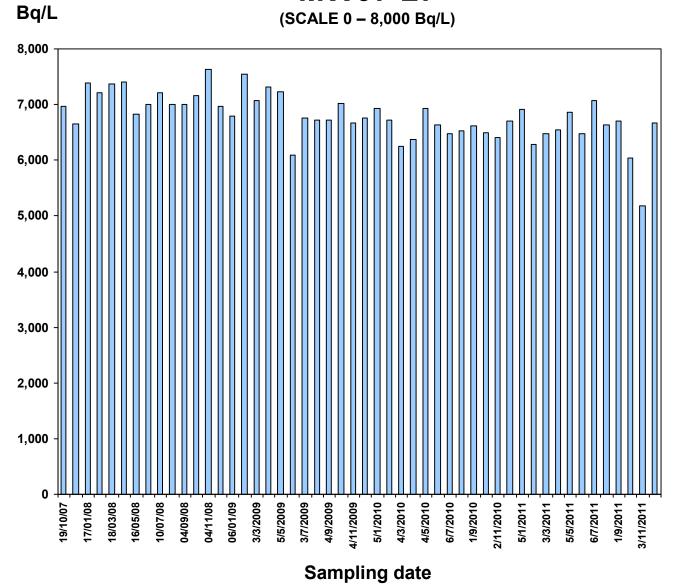


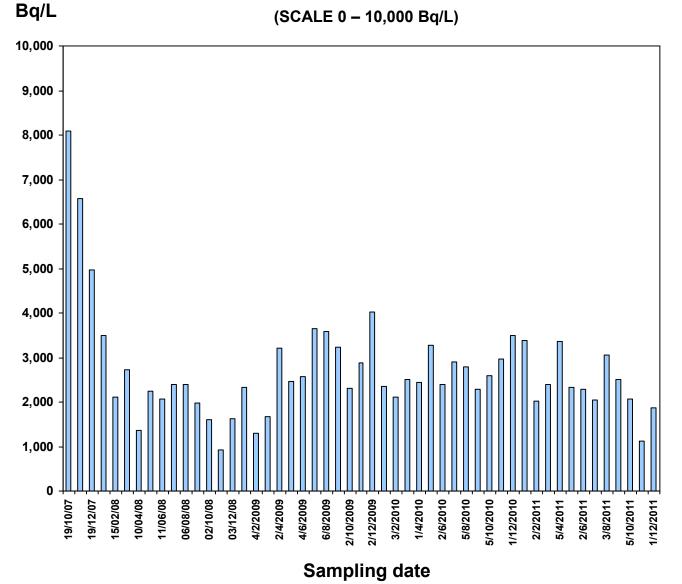


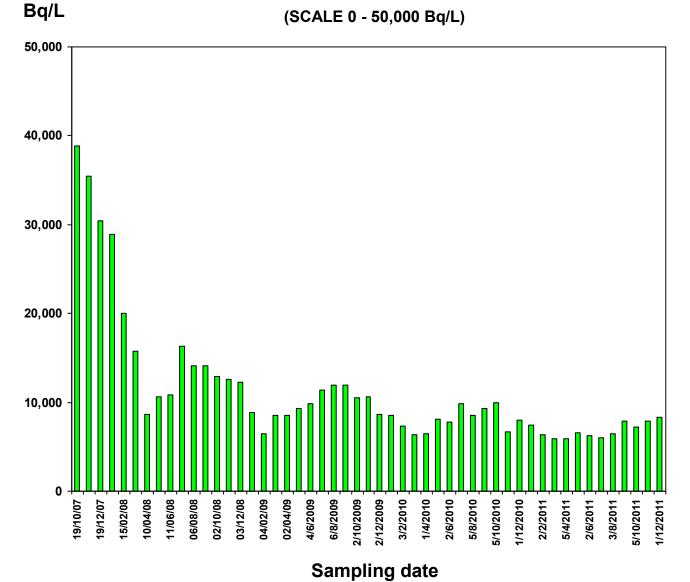






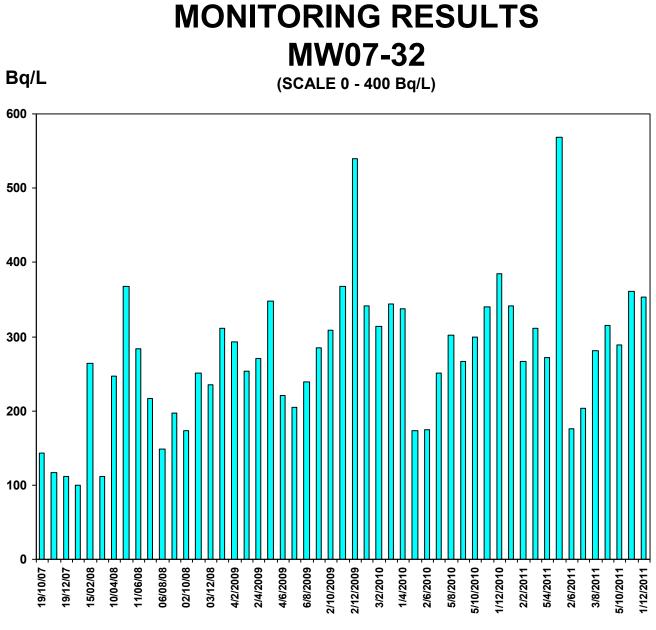




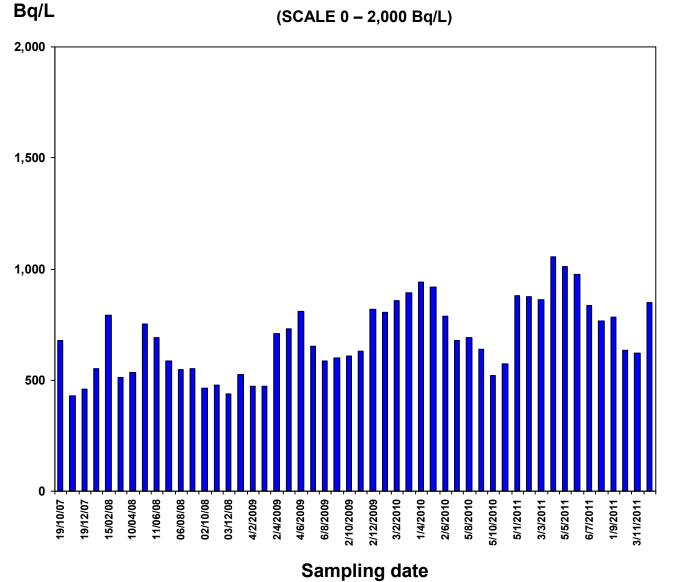


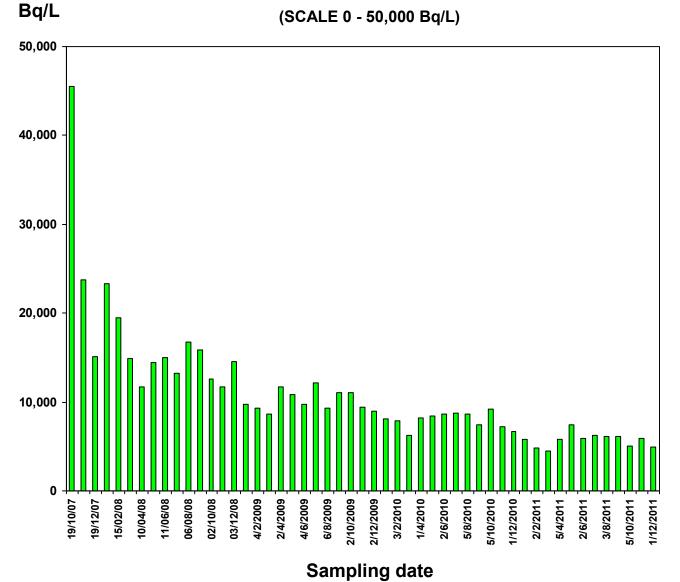
Bq/L (SCALE 0 - 2,500 Bq/L) 2,500 2,000 1,500 1,000 500 0 19/10/07 3/2/2010 1/4/2010 5/10/2010 19/12/07 15/02/08 10/04/08 11/06/08 06/08/08 02/10/08 03/12/08 4/2/2009 2/4/2009 4/6/2009 6/8/2009 2/10/2009 2/6/2010 5/8/2010 1/12/2010 2/2/2011 5/4/2011 2/6/2011 5/10/2011 1/12/2011 2/12/2009 3/8/2011

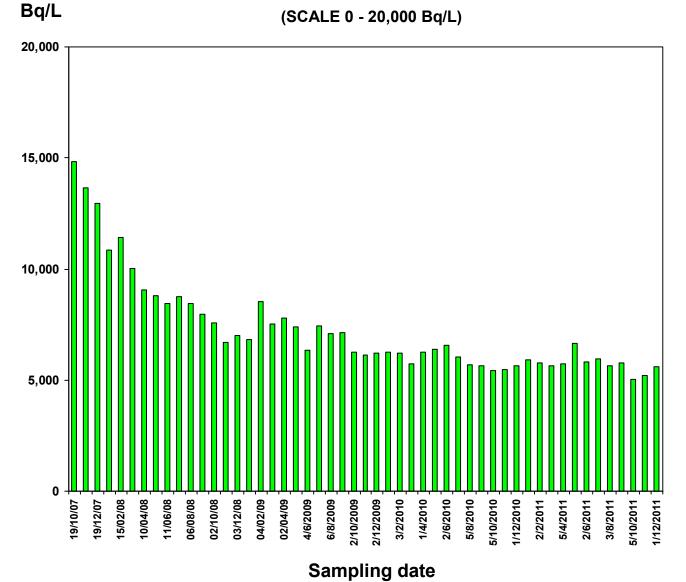
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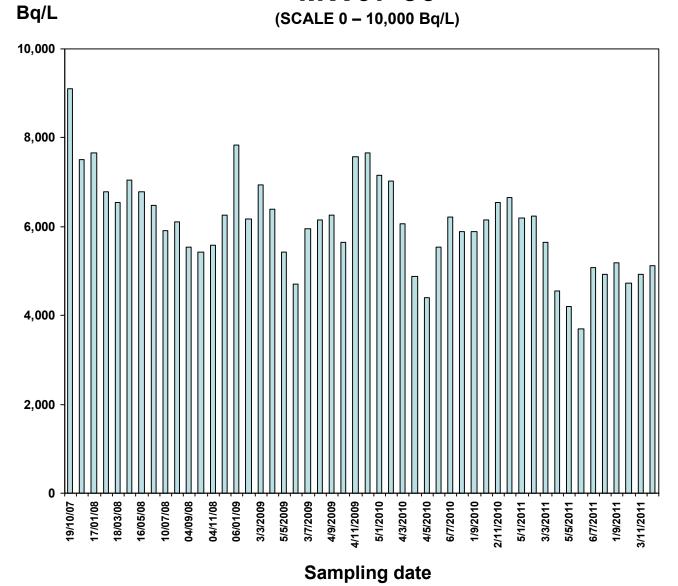


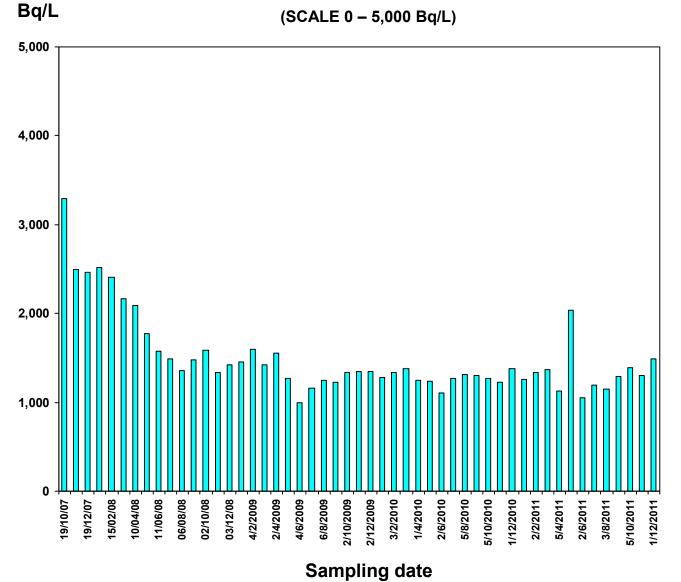
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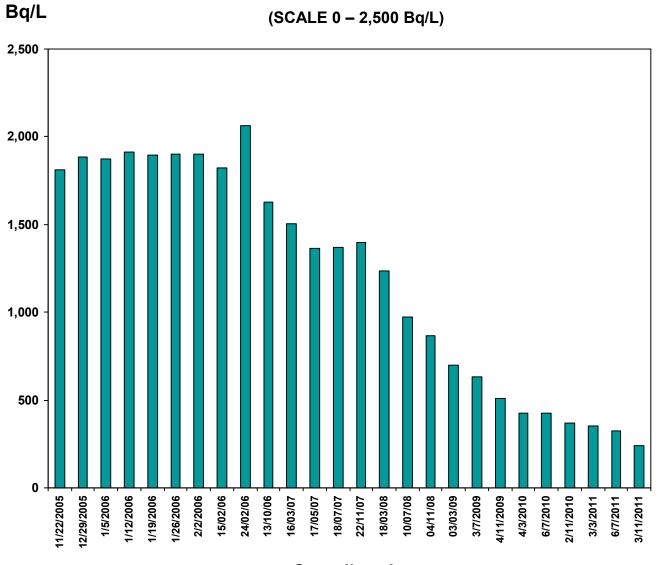




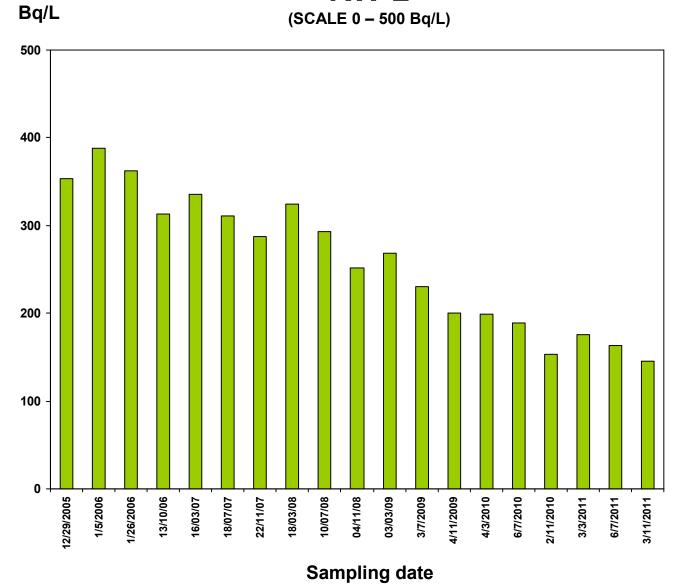


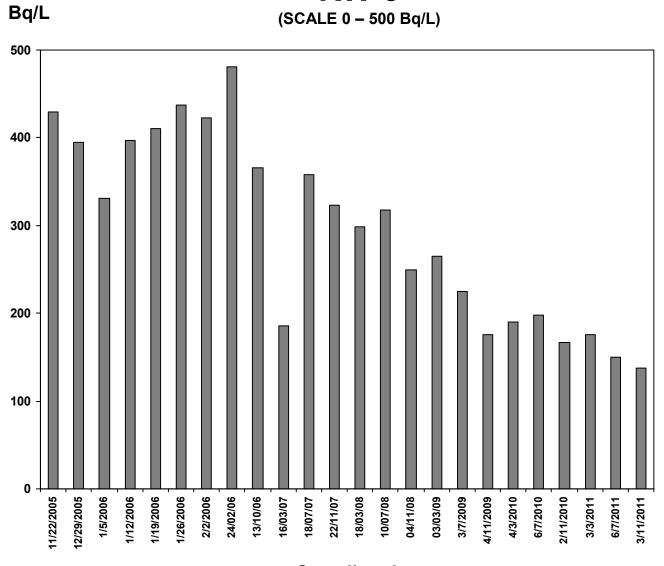


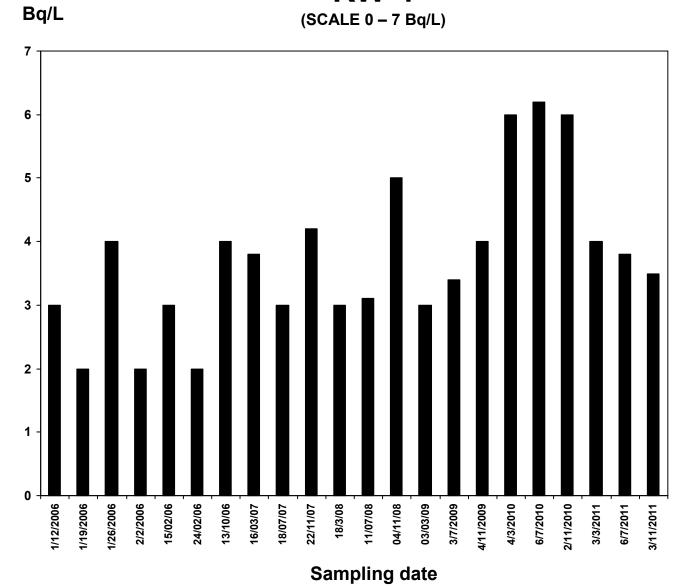


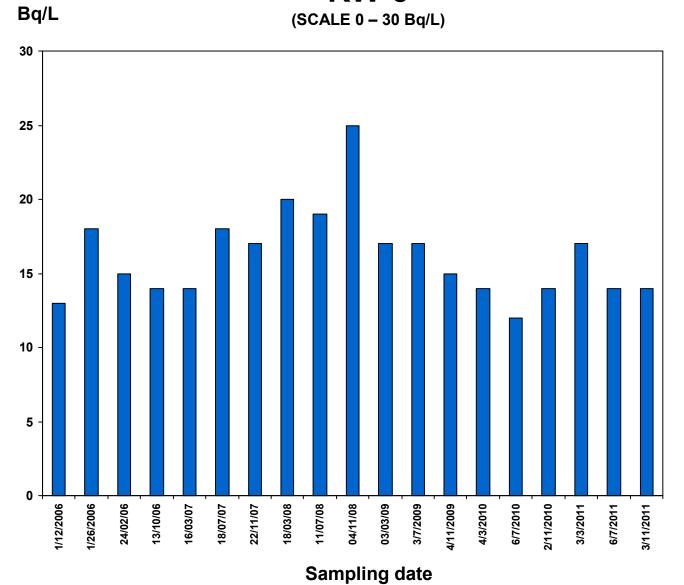


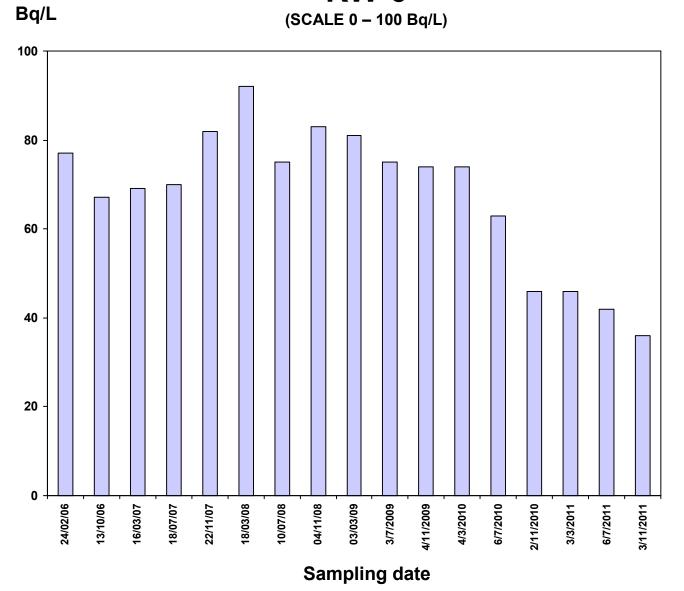
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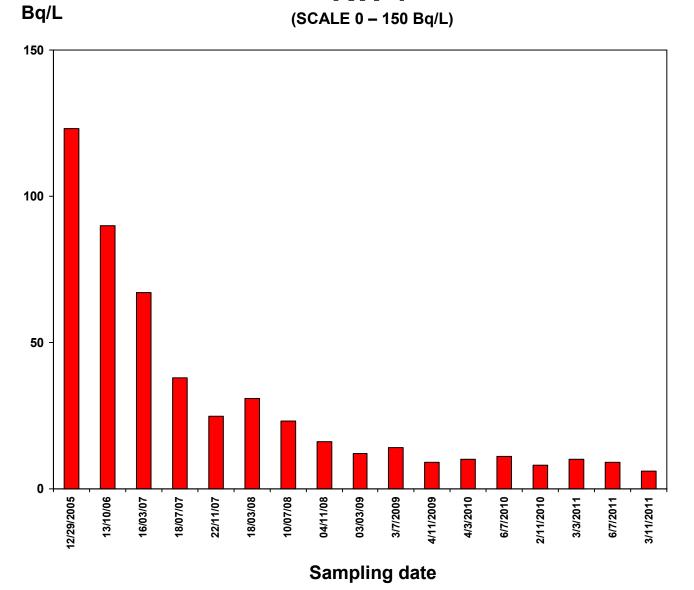


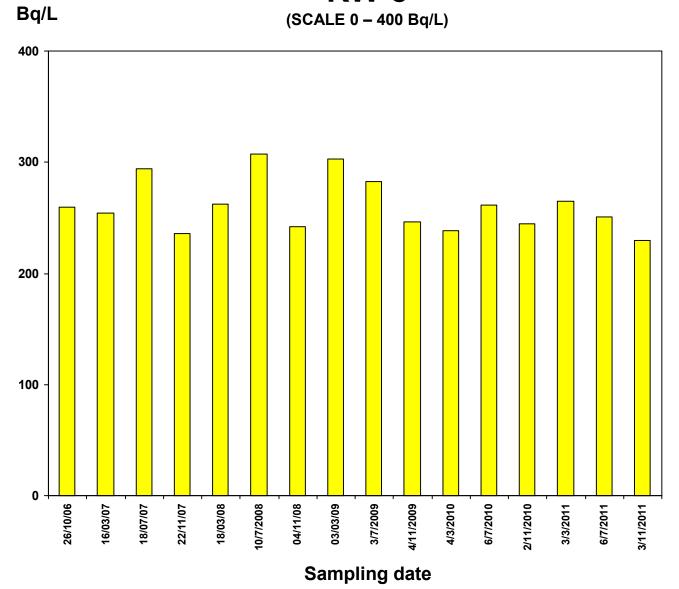


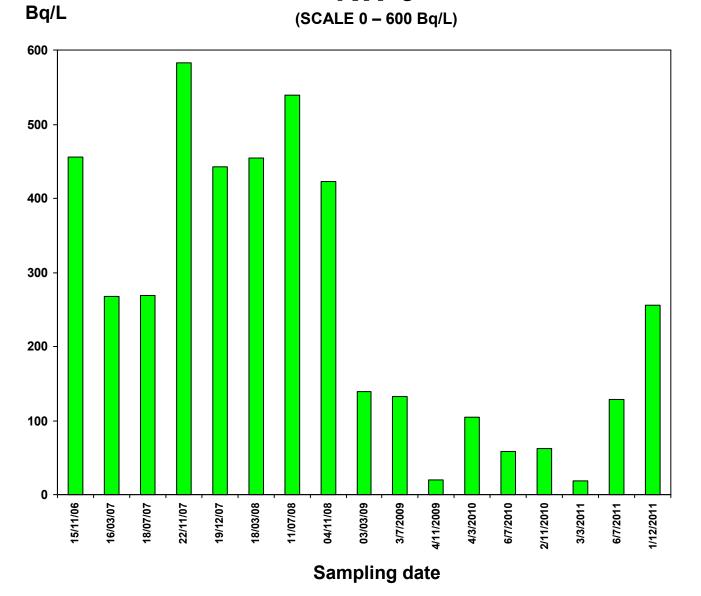


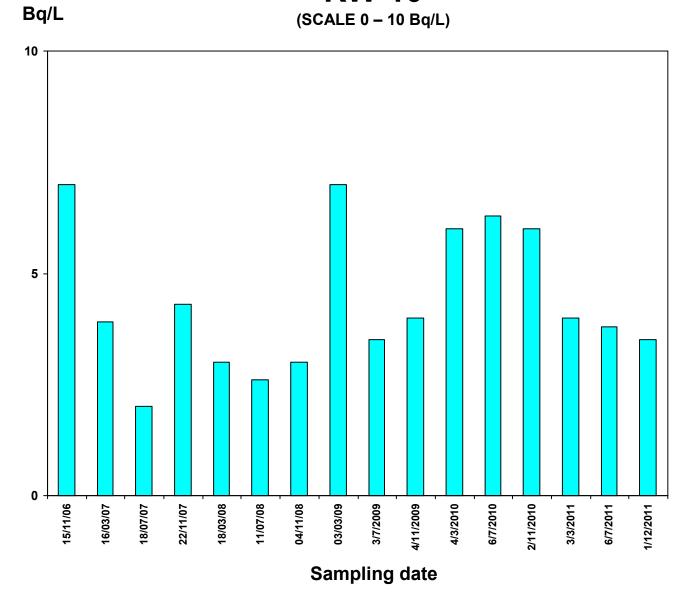


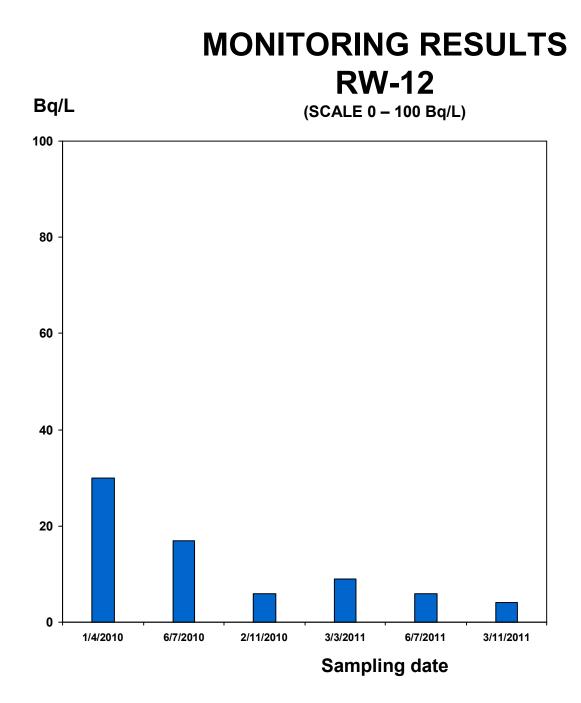


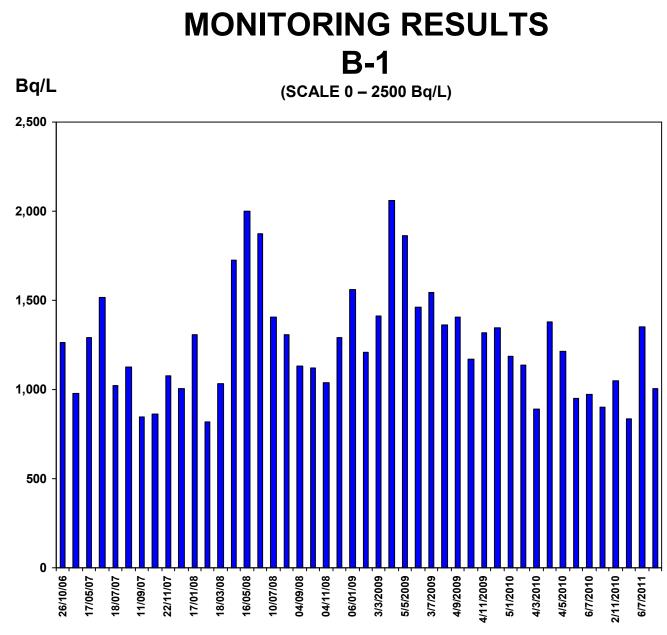




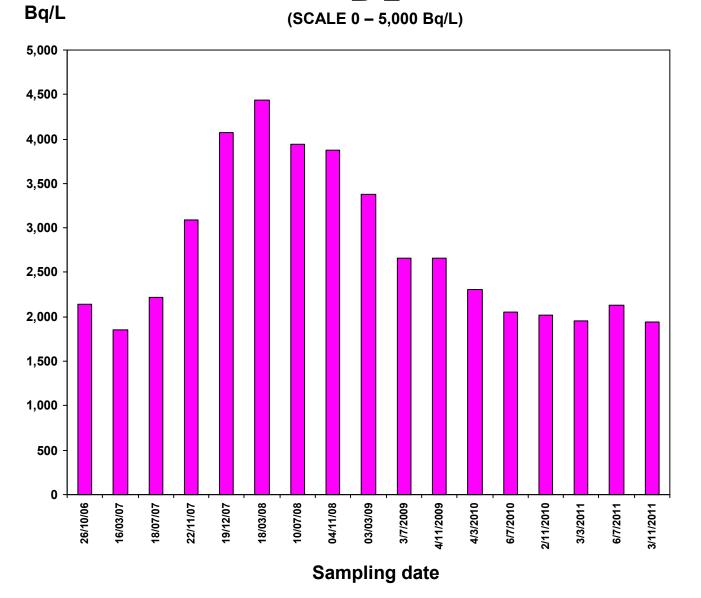


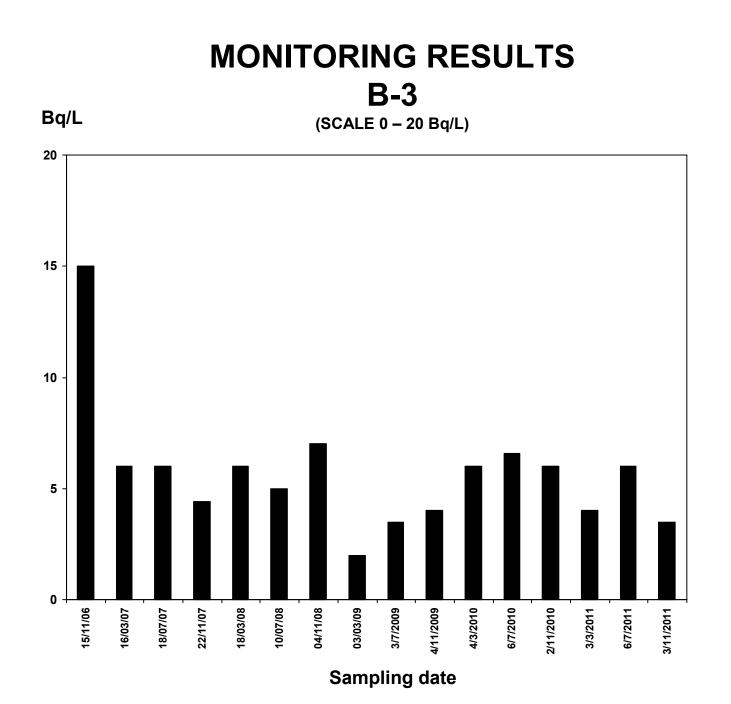




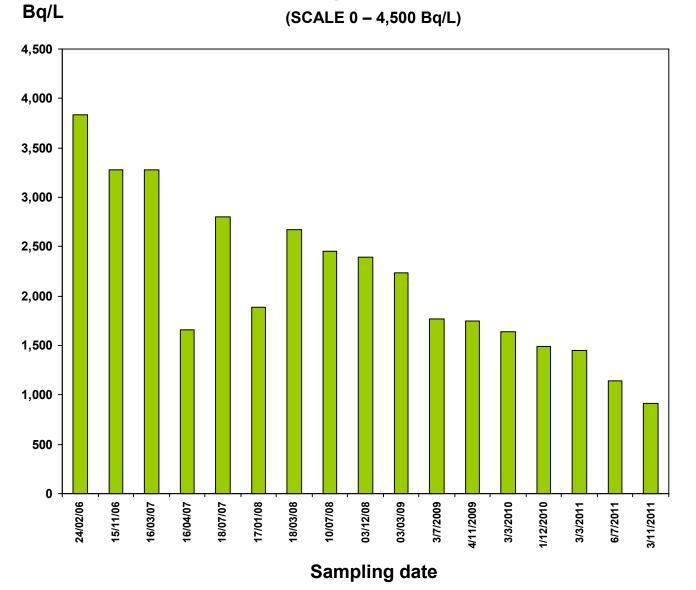


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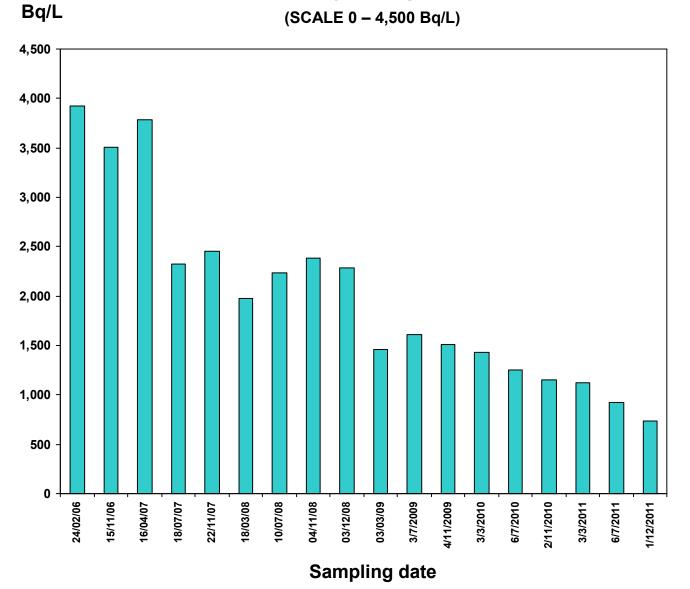


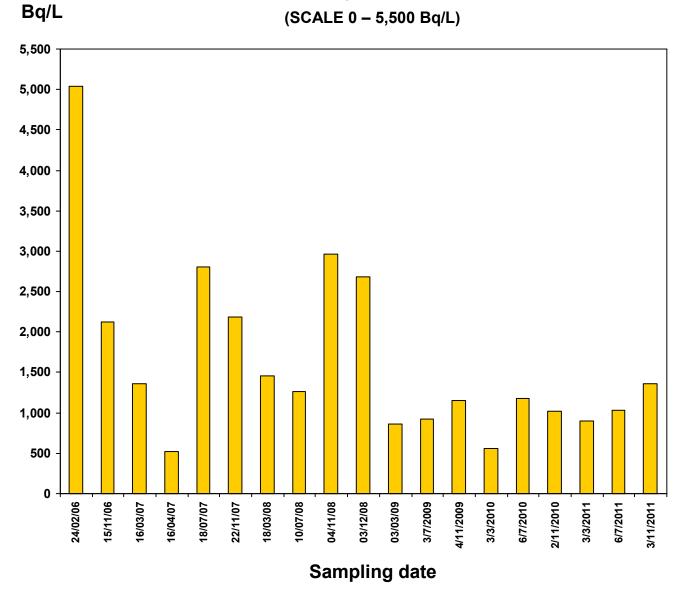


# MONITORING RESULTS CN-1D

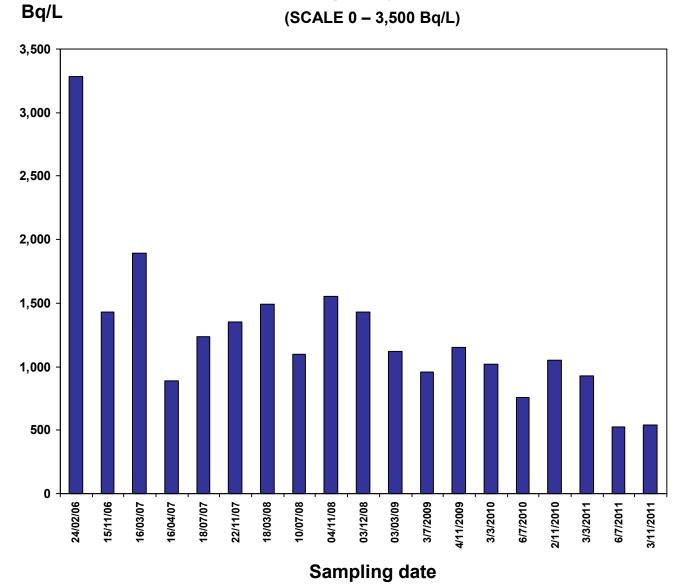


# MONITORING RESULTS CN-1S

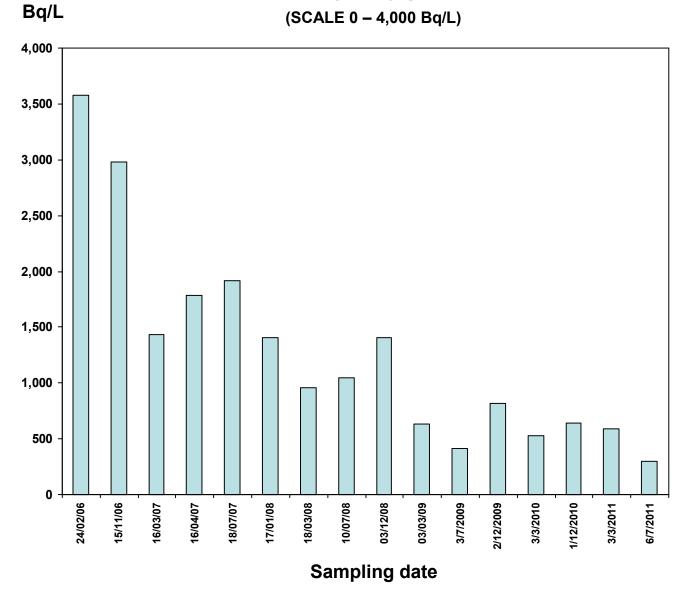




#### MONITORING RESULTS CN-3D



#### MONITORING RESULTS CN-3S



#### **APPENDIX N**

Runoff monitoring results for 2011

	DOWNSPOUTS							
DATE	TIME	DS-1	DS-2	DS-3	DS-4	DS-5	DS-6	
21-Mar-11	3:10 PM	100	100	100	100	100	100	
21-Apr-11	11:00 AM	460	220	100	130	100	100	
28-Apr-11	10:55 AM	100	100	100	100	110	900	
2-May-11	10:20 AM	100	100	100	100	100	480	
19-May-11	8:54 AM	100	100	100	100	130	1,620	
26-May-11	10:36 AM	100	100	100	100	100	100	
22-Jun-11	1:44 PM	100	100	100	100	100	390	
24-Jun-11	1:10 PM	100	100	190	100	2,470	11,150	
11-Jul-11	12:52 PM	340	250	250	610	200	680	
13-Jul-11	11:30 AM	4,410	4,710	470	5,440	100	300	
25-Jul-11	1:00 PM	100	100	100	100	130	900	
30-Aug-11	9:35 AM	180	100	100	100	120	500	
13-Sep-11	10:05 AM	100	120	100	1,270	410	100	
30-Sep-11	9:40 AM	100	100	100	100	160	1,190	
20-Oct-11	9:30 AM	100	100	100	100	100	100	
29-Nov-11	2:10 PM	100	100	100	100	100	100	

	440	400	100		202	1100
Average	412	406	138	541	283	1169
Average all results			49			

Values are all in Bq/L Lower limit of detection = 100 Bq/L



LOCATION OF DOWNSPOUTS

#### **APPENDIX O**

Precipitation monitoring results for 2011

	PRECIPITATION SAMPLERS							
	1P	4P	8P	11P	15P	18P	22P	25P
				Bo	q/L			
Jan 5 - Feb 2, 2011	40	122	476	315	311	679	579	30
Feb 2 - Mar 2, 2011	92	131	39	13	33	283	80	72
Mar 2 - Apr 5, 2011	5	29	142	46	29	38	23	5
Apr 5 - May 4, 2011	35	136	55	*	21	58	20	14
May 4 - June 2, 2011	55	62	92	*	97	20	6	6
June 2 - July 6, 2011	44	110	330	6	7	29	21	56
July 6 - August 3, 2011	17	107	15	360	10	73	30	28
Aug 3 - Sept 1, 2011	14	8	11	13	25	39	73	39
Sept 1 - Oct 4, 2011	28	31	13	28	52	30	11	37
Oct 4 - Nov 2, 2011	14	32	31	59	5	5	5	32
Nov 2 - Dec 1, 2011	17	28	5	7	59	18	27	6
Dec 1 - Jan 5, 2012	181	179	72	28	25	127	116	53
Average	45	81	107	88	56	117	83	32
Average all results				7	6			

\* No samples available. Poll broken do to fallen tree

PASSIVE AIR SAMPLER	JAN (Bq/m3) MEASURED	JAN (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	JAN (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	0.33	62	1P	40	155%
NW250	0.4	75	4P	122	61%
W250	1.65	309	8P	476	65%
SW250	0.91	171	11P	315	54%
S250	2.37	444	15P	311	143%
SE250	5.38	1009	18P	679	149%
E250	2.89	542	22P	579	94%
NE250	0.39	73	25P	30	244%
					121%

PASSIVE AIR SAMPLER	FEB (Bq/m3) MEASURED	FEB (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	FEB (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	0.59	104	1P	92	113%
NW250	0.87	154	4P	131	117%
W250	0.54	95	8P	39	244%
SW250	0.35	62	11P	13	475%
S250	1.04	184	15P	33	556%
SE250	3.84	678	18P	283	239%
E250	1.41	249	22P	80	311%
NE250	2.78	491	25P	72	681%
					342%

PASSIVE AIR SAMPLER	MAR (Bq/m3) MEASURED	MAR (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	MAR (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	0.34	38	1P	5	756%
NW250	0.86	96	4P	29	330%
W250	0.8	89	8P	142	63%
SW250	0.35	39	11P	46	85%
S250	1.3	144	15P	29	498%
SE250	4.2	467	18P	38	1228%
E250	1.7	189	22P	23	821%
NE250	0.58	64	25P	5	1289%
					634%

PASSIVE AIR SAMPLER	APR (Bq/m3) MEASURED	APR (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	APR (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	0.61	48	1P	35	138%
NW250	3.22	254	4P	136	187%
W250	1.54	122	8P	55	221%
SW250	1.24	98	11P		#DIV/0!
S250	1.67	132	15P	21	628%
SE250	2.18	172	18P	58	297%
E250	1.09	86	22P	20	430%
NE250	1.47	116	25P	14	829%
<b></b>				-	390%

PASSIVE AIR SAMPLER	MAY (Bq/m3) MEASURED	MAY (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	MAY (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	0.79	34	1P	55	62%
NW250	2.3	100	4P	62	161%
W250	1.8	78	8P	92	85%
SW250	3.7	161	11P		#DIV/0!
S250	1.7	74	15P	97	76%
SE250	1.23	53	18P	20	267%
E250	0.43	19	22P	6	312%
NE250	1.1	48	25P	6	797%
					252%

PASSIVE AIR SAMPLER	JUNE (Bq/m3) MEASURED	JUNE (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	JUNE (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	2.3	70	1P	44	160%
NW250	4.7	144	4P	110	131%
W250	2.4	73	8P	330	22%
SW250	1.5	46	11P	6	765%
S250	1.3	40	15P	7	569%
SE250	4	122	18P	29	422%
E250	2.4	73	22P	21	350%
NE250	3.5	107	25P	56	191%
					326%

PASSIVE AIR SAMPLER	JULY (Bq/m3) MEASURED	JULY (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	JULY (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	2.5	63	1P	17	368%
NW250	4.1	103	4P	107	96%
W250	4.1	103	8P	15	683%
SW250	0.88	22	11P	360	6%
S250	1.7	43	15P	10	425%
SE250	4.8	120	18P	73	164%
E250	4.1	103	22P	30	342%
NE250	5.7	143	25P	28	509%
					370%

PASSIVE AIR SAMPLER	AUG (Bq/m3) MEASURED	AUG (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	AUG (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	1.8	46	1P	14	327%
NW250	2.4	61	4P	8	763%
W250	2.1	53	8P	11	485%
SW250	1.3	33	11P	13	254%
S250	1.4	36	15P	25	142%
SE250	3	76	18P	39	196%
E250	3.2	81	22P	73	111%
NE250	4.7	119	25P	39	306%
					333%

PASSIVE AIR SAMPLER	SEPT (Bq/m3) MEASURED	SEPT (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	SEPT (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	1.8	56	1P	28	199%
NW250	2.4	74	4P	31	239%
W250	2.3	71	8P	13	547%
SW250	6.6	204	11P	28	729%
S250	1.8	56	15P	52	107%
SE250	2.7	84	18P	30	278%
E250	2	62	22P	11	562%
NE250	3.6	111	25P	37	301%
					370%

PASSIVE AIR SAMPLER	OCT (Bq/m3) MEASURED	OCT (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	OCT (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	0.54	27	1P	14	196%
NW250	1.23	63	4P	32	195%
W250	0.55	28	8P	31	90%
SW250	3.83	195	11P	59	330%
S250	0.71	36	15P	5	722%
SE250	0.81	41	18P	5	824%
E250	1.00	51	22P	5	1017%
NE250	1.62	82	25P	32	257%
					472%

PASSIVE AIR SAMPLER	NOV (Bq/m3) MEASURED	NOV (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	NOV (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	1.80	132	1P	17	775%
NW250	1.50	110	4P	28	392%
W250	0.75	55	8P	5	1098%
SW250	0.36	26	11P	7	376%
S250	0.36	26	15P	59	45%
SE250	0.54	40	18P	18	220%
E250	0.36	26	22P	27	98%
NE250	3.30	241	25P	6	4024%
					950%

PASSIVE AIR SAMPLER	DEC (Bq/m3) MEASURED	DEC (Bq/L) ESTIMATED IN RAIN	PRECIPITATION MONITOR	DEC (Bq/L) MEASURED	RATIO ESTIMATED/MEASURED
N250	1.10	138	1P	181	76%
NW250	2.90	363	4P	179	203%
W250	1.50	188	8P	72	260%
SW250	0.51	64	11P	28	228%
S250	0.78	98	15P	25	390%
SE250	2.50	313	18P	127	246%
E250	1.40	175	22P	116	151%
NE250	5.50	688	25P	53	1297%
	2.90       363       4P       179         1.50       188       8P       72         0.51       64       11P       28         0.78       98       15P       25         2.50       313       18P       127         1.40       175       22P       116		356%		

#### Site-Specific Absolute Humidity Values

year	Endpoint	Monthly Readings										Average				
		J	F	Μ	A	М	J	J	А	S	0	N	D	Annual	Snow-free Period	Growing Season
2000	Temp (C) Dew Point	-11.8	-8.2	0.5	4.4	12.4	15.6	18.4	17.7	12.8	7.9	1,0 -2.4	-11.3 -14.8	4.9 0.1	11.3 6.3	16.1 11.8
	(C)	-16.5	-12.8	-5.7	-3.6	7.0	10.9	13.8	13.8	8.7	2.7			0.1	0.0	11.0
	RH (%)	68.9	71.7	65.9	61.7	72.7	76.1	77.2	79.9	78.2	72.4	79.4	76.1	73.4	74.7	77.9
	Ha (g/m <sup>3</sup> )	1.4	1.9	3.2	3.6	7.6	9.8	11.7	11.7	8.5	5.7	4.0	1.6	5.9	7.8	10.4
2001	Temp (C)	-10.2	-9.9	-3.4	5.8	13.2	18.5	18.9	20.6	14.4	8.3	3.7	-1.2	6.6	12.9	18.1
	Dew Point (C)	-13.4	-14.4	-9.7	-2.8	6.3	12.0	12.4	13.8	10.5	4.6	-0.7	-4.0	1.2	7.0	12.2
	RH (%)	78.0	70.7	63.6	58.5	67.8	68.9	68.8	69.0	79.8	78.6	75.3	82.9	71.8	70.8	71.6
	Ha (g/m <sup>3</sup> )	1.8	1.7	2.3	3.9	7.2	10.4	10.7	11.7	9.6	6.5	4.6	3.6	6.2	8.1	10.6
2002	Temp (C)	-5.4	-7.0	-4.0	5.2	9.7	16.5	21.0	19.5	16.6	5.3	-0.7	-6.6	5.8	11.6	18.4
	Dew Point (C)	-8.5	-11.4	-9.2	-1.4	3.2	11.7	15.2	14.3	12.0	1.8	-3.8	-10.0	1.2	6.6	13.3
	RH (%)	80.0	72.0	69.4	65.8	67.2	76.4	72.5	74.9	76.7	79.4	80.7	77.5	74.4	74.2	75.1
	Ha (g/m <sup>3</sup> )	2.6	2.1	2.4	4.3	5.9	10.3	12.7	12.0	10.5	5,4	3.7	2.3	6.2	8.1	11.4
2003	Temp (C)	-14.2	-14.0	-4.5	2.8	11.6	17.3	19.3	19.7	15.1	6.4	1.5	-5.7	4.6	11.7	17.9
	Dew Point (C)	-18.8	-19.5	-10.2	-5.5	5.4	10.9	14.4	15.0	11.4	3.2	-1.6	-8.3	-0.3	6.6	12.9
	RH (%)	69.1	64.5	66.4	58.2	70.5	70.3	76.4	76.8	81.1	81.5	81.6	82.4	73.2	74.5	76.2
	Ha (g/m <sup>3</sup> )	1.2	1.1	2.3	3.2	6.8	9.7	12.1	12.6	10.2	5.9	4.3	2.6	6.0	8.1	11.1
2004	Temp (C)	-16.6	-8.5	-1.2	4.6	11.3	15.8	19.1	17.3	15.5	8.0	0.8	-9.7	4.7	11.6	16.9
	Dew Point (C)	-21.4	-13.1	-6.1	-2.8	5.2	9.6	15.0	13.0	11.1	3.8	-3.1	-12.9	-0.1	6.5	12.1
	RH (%)	67.4	71.3	71.8	62.6	70.7	70.1	79.0	77.7	76.9	76.6	76.8	78.2	73.2	73.8	75.9
_	Ha (g/m <sup>3</sup> )	0.9	1.8	3.1	3.9	6.8	9.0	12.6	11.1	9.9	6.2	3.9	1.9	5.9	7.9	10.6
-yr Avg	Temp (C)	-11.7	-9.5	-2.5	4.6	11.6	16.8	19.3	19.0	14.9	7.2	1.2	-6.9	5.3	11.8	17.5
	Dew Point (C)	-15.7	-14.2	-8.2	-3.2	5.4	11.0	14.2	14.0	10.7	3.2	-2.3	-10.0	0.4	6.6	12.5
	RH (%) Ha	72.7	70.0	67.4	61.4	69.8	72.4	74.8	75.7	78.6	77.7	78.8	79.4	73.2	73.6 8.0	75.3
	(g/m <sup>3</sup> )	1.6	1.7	2.7	3.8	6.9	9.8	12.0	11.8	9.7	5.9	4.1	2.4	0.0	0.0	10.0
Factor to	o convert	190	176	113	80	44	31	25	25	31	50	73	124	50	37	28

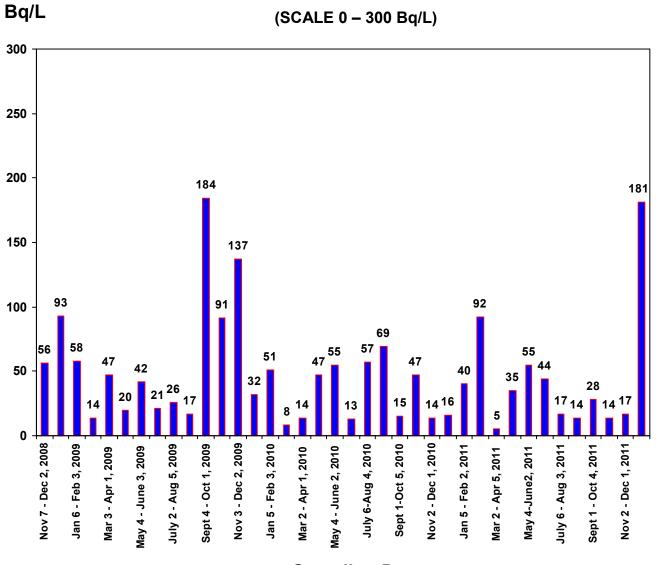
Monthly data derived from hourly readings at Environment Canada's Petawawa A Station

Average Annual values calculated using monthly means

Snow-free period is April to November, inclusive

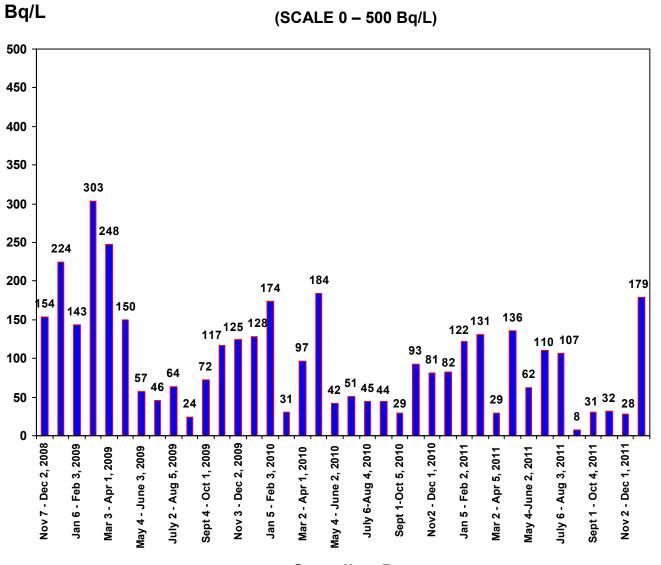
Growing season is June to September, inclusive

## PRECIPITATION RESULTS 1P



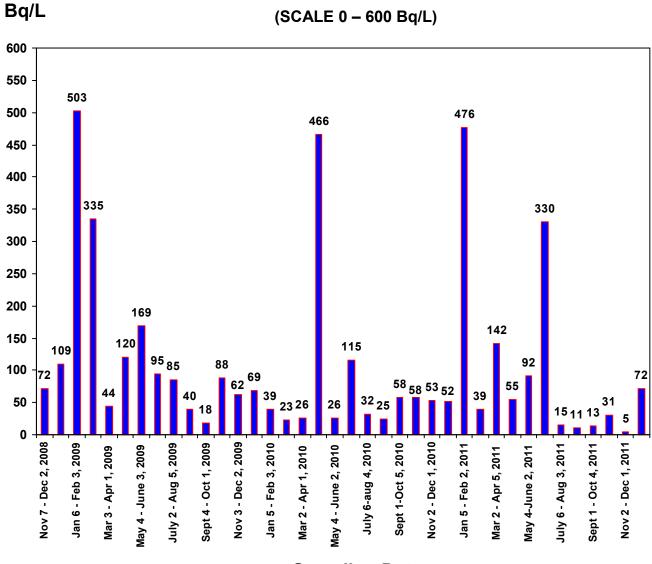
Sampling Date

## PRECIPITATION RESULTS 4P



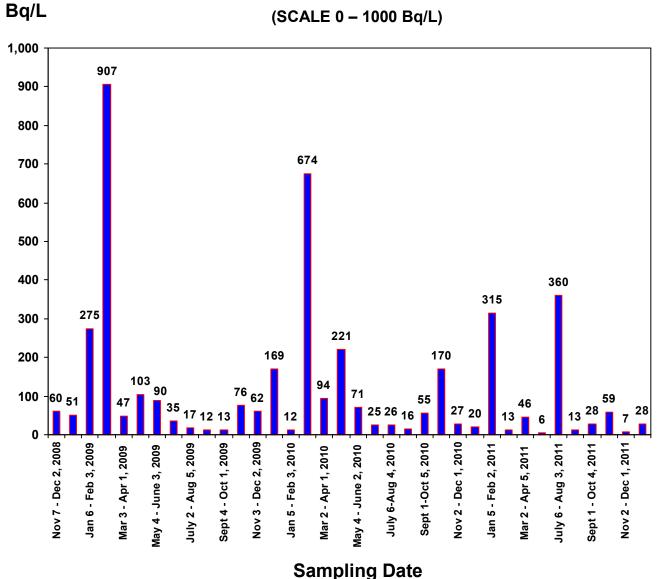
Sampling Date

### PRECIPITATION RESULTS 8P



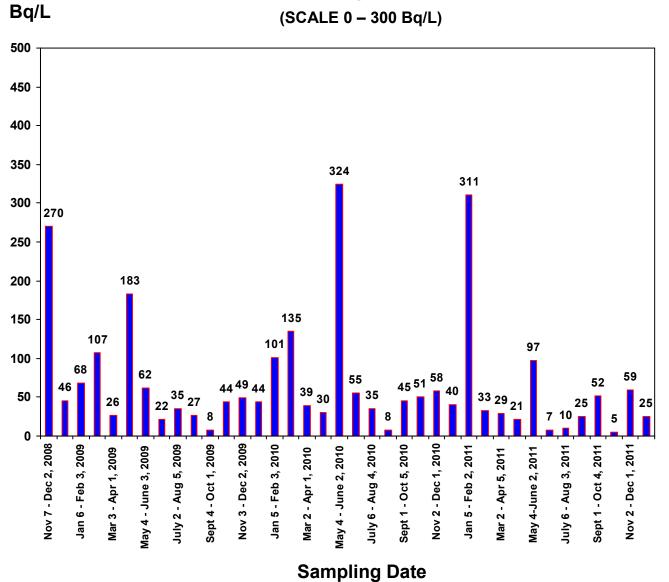
Sampling Date

## PRECIPITATION RESULTS 11P

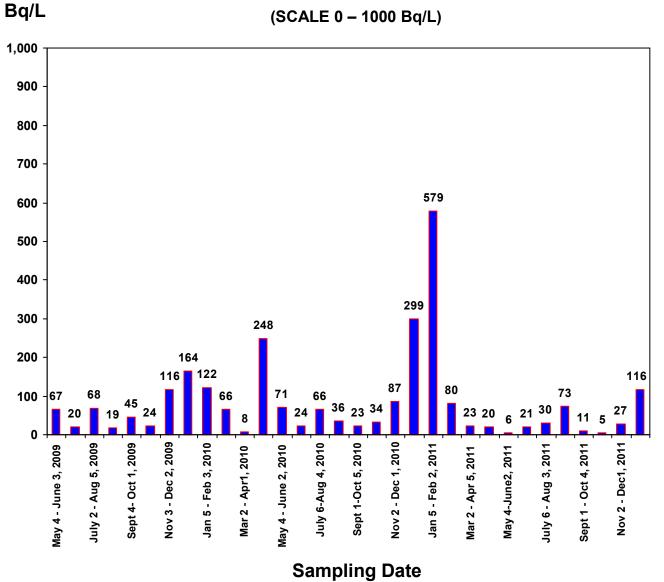


APPENDIX O

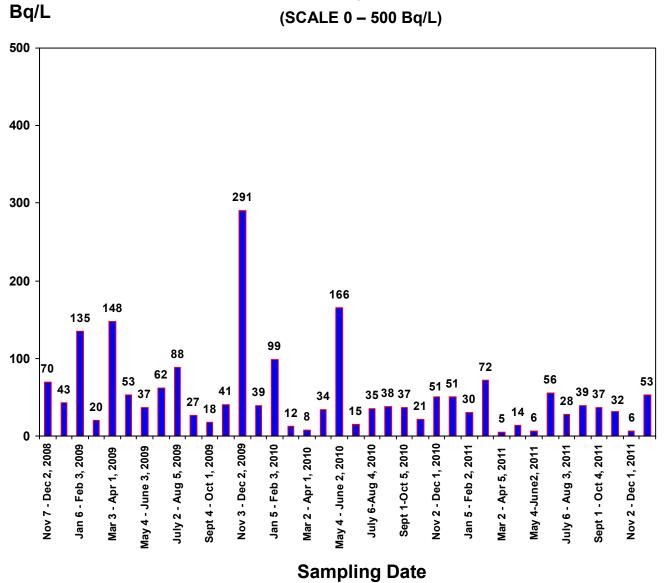
## PRECIPITATION RESULTS 15P



### PRECIPITATION RESULTS 22P



### PRECIPITATION RESULTS 25P



### APPENDIX P

Compilation of water level measurements for 2011

Date	Monitoring	Wells (Valu	ies in m)			- 75																										_
	MW06-1	MW06-2	MW06-3	MW06-8	MW06-9	MW06-10	MW07-11	MW07-12	MW07-13	MW07-14	MW07-15	MW07-16	MW07-17	MW07-18	MW07-19	MW07-20	MW07-21	MW07-22	MW07-23	MW07-24	MW07-25	MW07-26	MW07-27	MW07-28	MW07-29	MW07-31	MW07-32	MW07-33	MW07-34	MW07-35	MW07-36	MW07-37
Easting	335449	335478	335363	335464	335401	335408	335478	335465	335448	335415	335403	335393	335392	335387	335378	335296	335522	335472	335492	335519	335466	335357	335354	335352	335384	335471	335517	335465	-			-
Northing	5074615	5074578	5074535	5074590	5074605	5074506	5074576	5074588	5074616	5074617	5074605	5074599	5074599	5074595	5074587	5074616	5074584	5074584	5074560	5074530	5074498	5074567	5074611	5074612	5074592	5074583	5074530	5074497		1 ······		
TOP Elevation (m)	130.99	130.03	133.09	130.30	131.15	131.32	130.06	130.41	130.92	130.86	130.84	130.98	131.08	131.23	131.61	130.70	129.51	130.25	130.04	129.03	129.85	132.42	132.89	132.71	131.09	130.16	128.86	129.88	131.12	132.89	133.10	130.06
GS Elevation (m)	130.17	129.24	132.32	129.58	129.86	130.24	129.15	129.58	130.03	129.98	129.93	130.16	130.16	130.37	130.79	129.85	128:78	129.05	129.29	128.22	129.03	131.85	132.02	132.04	130.57	129.38	128.23	129.26	130.71	132.16	132.31	129.47
Well Diameter (m)	0.051	0.051	0.051	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.051	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032	0.032
Well Depth (m)	5.165	5.330	6.130	6.700	5.930	7,770	7.215	7.450	6.615	7.280	7.230	7.050	14.610	7.250	7.400	7.820	7.580	7.465	5,905	6.525	6.750	7.310	8.330	14.400	13.000	13.240	13.090	14.230	9.110	9.390	9.330	8.590
Stick-up (m)	0.820	0.788	0.767	0.720	1.290	1.077	0.905	0.835	0_893	0.880	0.910	0.822	0.915	0.868	0.815	0.850	0.730	1.200	0.750	0.810	0.820	0.570	0.870	0.670	0.520	0.780	0.630	0.620	0.410	0.730	0,790	0.590
4-Jan-11	128.33	128.17	128.66	126.52	127.56	127.53	126.54	126.42	126.59	127.53	127.37	127.32	122.92	127,34	127.53	126.03	126.00	126.36	127.58	126.74	127.65	128.62	127.21	123.12	123.19	121.74	121.73	121.72	126.88	126.67	125.67	
12-Jan-11	127.86	127.63	127.88	126.23	127.44	127.03	126.28	126.16	126.27	127.11	126.94	126.89	122.95	126.85	126.98	125.83	125.72	126.09	127.30	126.55	127.43	127.54	126.74	123.11	123.14	121.93	121.93	121.91	126.47	126.29	125.57	
19-Jan-11	127.25	127.28	127.49	125.85	127.02	126.46	126.99	125.78	125.78	126.51	126.34	126.30	122.82	126.26	126.37	125.46	125.41	125.72	125.91	126.28	127.16	126.76	126.02	122.92	122.95	121.83	121.82	121.81	125.90	125.68	125.00	125.84
26-Jan-11	126.66	127.06	127.25	125.40	126.55	125.92	125.50	125.44	125.04	125.65	125.67	125.66	122.47	125.69	125.81	125.01	125.09	125.28	126.66	126.01	126.91	126.35	125.49	122.58	122.61	121.54	121.53	121.52	125.39	125.20	124.69	125.39
1-Feb-11	126.39	126.85	127.08	124.98	126.17	125.57	125.12	124.92	124.57	125.18	125.27	125.26	122.10	125.31	125.44	124.43	124.61	124.88	126.36	125.75	126.69	126.08	125.17	122.17		121.22	121.21	121.20	125.05	124.90	124.46	125.00
10-Feb-11	126.02	126.57	127.03	124.60	125.60	126.28	124.78	124.56	124.19	124.83	124.96	125.02	121.84	124.99	125.15	123.80	124.17	124.54	126.01	125,52	126.46	125.88	124.94	121.88	121.93	121.04	121.02	121.01	124.75	124.68	124.33	124.66
16-Feb-11	125.91	126.14	127.04	124.37	125.46	125.11	124.57	124.36	123.98	124.65	124.79	124.79	121.62	124.83	124.98	123.48	123.42	124.34	125.75	125.36	126.40	125.77	124.81	121.70	121.76	120.89	120.88	120.86	124.74	124.55	124.23	124.46
23-Feb-11	127.20	127.50	127.68	125.53	125.94	126.44	125.61	125.44	125.42	126.34	126.20	126.19	121.91	126.22	126.45	124.64	124.94	125.40	126.82	126.14	127.12	127.23	126.13	121.98	122.04	121.12	121.11	121.10	125.81	125.66	124.92	125.51
1-Mar-11	126.90	127.11	127,27	125.17	126.24	125.82	125.29	125.10	124.83	125.53	125.53	125.52	121.95	125.54	125.69	124.30	124.39	125.07	126.56	125.93	126.86	126.30	125.44	121.92	121.99	121.18	121.16	121.15	125.22	125.12	124.63	125.19 125.03
10-Mar-11	127.14	126.79	127.04	124.98	125.83	125.55	125.14	124.95	124.69	125.48	125.28	125.28	121.82	125.30	125.45	123.95	123.86	124.89	126.32	125.76	126.71	126.02	125.19	121.86	121.91	121.14	121.16	121.13	125.01	124.92	124.52 126.35	125.03
17-Mar-11	128.42	127.86	128.80	126.48	127.13	127.84	126.52	126.48	126.82	127.95	127.75	127.74	122.85	127.77	101100	126.02	125.64	126.41	127.29	126.69	127.61	128.89	127.75	122.94	122.99	122.15	122,14	124.34	127.32	127.24	120.35	120.55
23-Mar-11	128.75	128.18	130.25	127.40	128.52	129.01	127.35	127.35	127.67	128.79	128.83	128.89	124.50	129.01	129.20	127.06	126.49	127.27	127.89	127.17	128.18 128.10	130.29 130.01	129.32 129.16	124.42	124.47	123.94	123.93	123.93	128.30	128.61	127.09	
30-Mar-11 6-Apr-11	128.78	127.78	129.86	127.31 127.50	129.03 129.28	128.92 129.31	127.29	127.29	127.62	128.77 129.16	128.78 129.19	128.81	124.41	128.89	129.11 129.50	127.31	126.38 126.60	127.53	128.02	127.12	128.28	130.46	129.10	124.40	124.41	123.94	124.38	123.33	128.86	129.20	128.33	127.66
13-Apr-11	129.00	128.45	130.22	127.86	129.20	129.31	127.78	127.82	128.09	129.10	129.19	129.19	124.03	129.33	129.56	127.51	126.83	127.75	128.30	127.45	128.36	130.40	129.88	125.17	125.20	125.03	125.01	125.01	129.06	129.35	128.48	127.88
21-Apr-11	129.19	128.25	130.41	127.86	129.03	129.43	127.81	127.80	128.04	129.23	129.24	129.28	125.28	129.31	129.45	127.43	126.80	127.74	128.35		128.37	130.30	129.65	125.12	125.12	125.05	125.04	125.03	128.91	129.13	128.28	127.87
27-Apr-11	129.21	128.47	130.54	127.99	129.56	129.45	127.96	127.95	128.17	129.33	129.36	129.37	125.49	129.45	129.60	127.58	126.94	127.89	128.45	127.56	128.45	130.54	129.84	125.37	125.45	125.42	125.41	125.40	129.06	129.33	128.49	128.03
3-May-11	129.19	128.49	130.56	127.97	129.58	129.42	127.95		128.15	129.30	129.33	129.37	125.42	129.43	129.48	127.56	126.94	127.87	128.43	127.55	128.45	130.55	129.83	125.28	125.28	125.46	125.45	125.42	129.02	129.29	128.44	128.01
11-May-11	128.97	128.13	130.09	127.72	128.94	129.08	127.69	127.67	127.88	129.03	129.03	129.05	125.08	129.06	129.19	127.23	126.65	127.62	128.17	127.33	128.18	130.02	129.40	124.97	124.97	124.99	124.98	125.08	128.68	128.90	128.06	127.74
18-May-11	129.00	127.96	129.81	127.60	129.25	128.90	127.58	127.55	127.75	128,91	128.86	128.87	124.66	128.86	128.99	127.08	126.49	127.49	128.11	127.26	128.12	129.73	129.12	124.63	124.67	124.24	124.23	124.23	128.46	128.61	127.74	127.62
26-May-11	129.01	127.90	129.44	127.47	129.18	128.69	127.46	127.42	127.63	128.81	128.69	128.68	124.31	128.64	128.77	126.93	126.34	127.35	128.07	127.20	128.03	129.38	128.80	124.33	124.36	123.52	123.50	123.48	128.22	128.29	127.37	127.49
1-Jun-11	128.89	127.89	129.67	127.48	129.18	128.71	127.47	127-43	127.60	128.73	128.67	128.68	124.29	128.66	128.76	126.97	126.39	127.37	128.07	127.18	128.04	129.57	128.85	124.37	124.38	123.13	123.12	123.11	128.24	128.35	127.46	127.50
8-Jun-11	128.72	127.75	128.85	127.07	128.28	128.23	127.05	126,97	127.20	128.32	128.21	128.15	123.74	128.15	128.28	126.47	125.88	126.94	127.73	126.81	127.59	128.89	128.27	123.83	123.84	122.48	122.47	122.47	127.74	127.78	126.85	127.05
15-Jun-11	128.58	127.63	128.18	126.71	128.38	127.77	126.71	126.61	126.83	127.94	127.77	127.73	123.15	127.66	127.77	125.99	125,29	126.55	127.50	126.57	127.30	128.28	127.67	123.24	123.20	121.82	121.78	121.77	127.22	127.15	126.14	126.69
22-Jun-11	128.24	127.45	127.74	126.28	127,96	127.25	126.29	126.18	126.37	127.41	127.23	127.19	122.66	127.11	127.23	125.48	124.61	126.13	127.16	126.22	127.00	127,61	127.03	122.76	122.77	121,40	121.39	121.39	126.62	126.50	125.44	126.26
29-Jun-11	128.78	127.63	128.39	126.64	128.22	127.60	126.63	126.53	126.79	128.01	127.69	127.61	122.64	127.46	127.57	125.91	125.28	126.47	127.59	126.62	127.32	127.81	127.24	122.74	122.76	121.46	121.47	121,45	126.92	126.68	125.54	126.59
5-Jul-11	128.48	127.52	127.89	126.44	128.19	127.63	126.45	126.33	126.56	127.63	127.36	127.29	122.58	127.21	127.29	125.76	125.09	126.27	127.37	126.42	127.14	127.55	127.08	122.69	122.72	121.27	121.27	121.25	126.73	126.51	125.41	126.40
13-Jul-11	128.61	127.57	128.38	126.51	127.63	127.47	126.51	126.39	126.64	127.79	127.51	127,41	122.52	127.31	127.43	125.83	125.22	126.33	127.49	126.52	127.21	127.89	127.03	122.63	122.63	121.18	121.16	121.16	126.82	126.49	125.50	126.45
20-Jul-11	128.60	127.56	127.93	126.53	128.12	127.40	126.54	126.42	126.66	127.77	127.49	127,42	122.55	127.28	127.34	125.90	125.29	126.36	127.49	126.51	127.14	127.52	127.08	122.70	122.73	121.19	121.16	121.20	126.80	126.51	125.39	126.49
27-Jul-11	128.44	127.40	127.53	126.28	127.94	127.13	126.29	126.18	126.43	127.61	127.39	127.26	122.20	127.08	127.08	125.71	125.04	126.11	127.24	126.26	126.92	127.12	126.79	122.51	122.49	120.92	120.92	120.91	126.51	126.25	125.22	126.24
3-Aug-11	127.97	127.27	127.29	126.04	127.61	126.85	126.06	125.94	126.10	127.09	126.85	126.80	122.25	126.70	126.78	125.31	124.40	125.88	127.02	126.06	126.76	126.85	126.47	122.38	122.40	120.86	120.85	120.84	126.24	125.98	125.05	126.00
	127.26	126.79	127.04	125.48	126.54	126.17	125.53	125.37	125.39	126.35	126.10	126.04	121.50	125.97	126.04	124.32	123.52	125.32	126.57	125.62	126.36	126.15	125.51	121.59	121.61	120.33	120.36	120.32	125.51	125.18	124.58	125.43
3-Oct-11	126.63	126.33	127.03	124.17	126.06	125.88	125.28	125.11	125,12	126.31	125.80	125.75	120.99	125.68	125.72	123.88	123.30	125.07	126.31	125.39	126.12	125.81	125.27	121.03	121.06	120.11	120.10	120.11	125.26	124.98	124.51	125.19
1-Nov-11	127.47	126.62	127.04	125.58	127.16	126.23	125.66	125.49	125.56	126.56	126.23	126.13	121.12	126.04	126.09	124.58	123.78	125.45	126.72	125.31	126.38	126.13	125.49	121.16	121.29	120.17	119.36	120.15	125.59	125.19	124.70	125.56
30-Nov-11	126.89	126.20	128.16	125.24	125.74	126,53	125.47	125.31	125.54	126.89	126.30	126.26	120.83	126.31	126.47	123.97	123.58	125.23	126.64	125.87	126.68	127.56	125.27	120.77	120.84	120.39	120.37	120.37	125.74	125.04	124.58	125.36

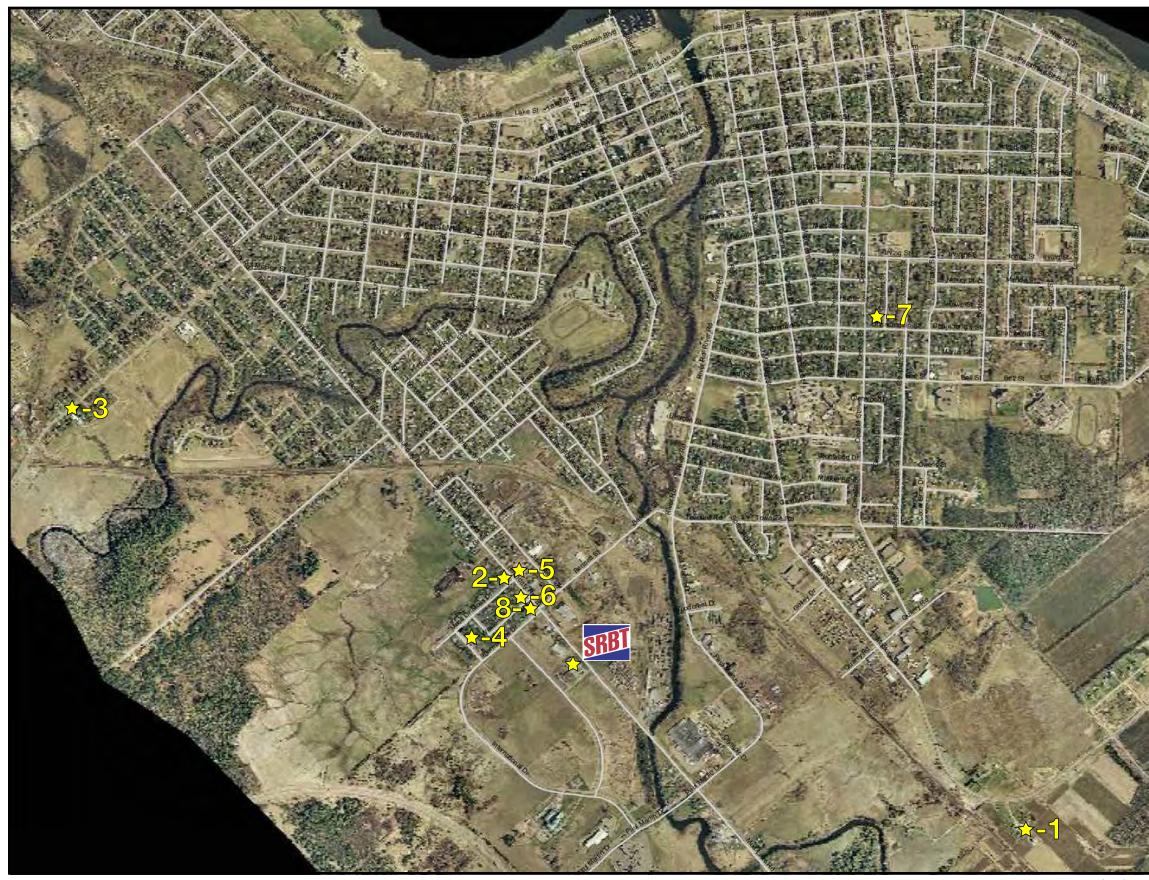
### APPENDIX Q

Produce monitoring results for 2011

DESCRIPTION	DISTANCE FROM STACKS	RHUBBARB	томато	PLUM	BEET	CUCUMBER	ΡΟΤΑΤΟ	SPINACH	ZUCCHINI	ONION	CARROT	APPLE	AVG
416 BOUNDARY RD	400	73					153		81		76	110	98.6
711 BRUHAM AVE	2,000		17			16	17	18			22		18
413 SWEEZEY CRT	400											155	155
413 BOUNDARY RD	400											83	83
408 BOUNDARY RD	400		129	142		85				164			130
366 CHAMBERLAIN	2,000	8	12		10	17					10	15	12
406 BOUNDARY RD	400											95	95
												AVG	84.51

DESCRIPTION	DISTANCE FROM STACKS	RHUBBARB	ΤΟΜΑΤΟ	BEET	LETTUCE	CUCUMBER	ΡΟΤΑΤΟ	SPINACH	PLUM	ONION	CARROT	APPLE	AVG
LOCAL MARKET	1,750		12		11	19							14
												AVG	14

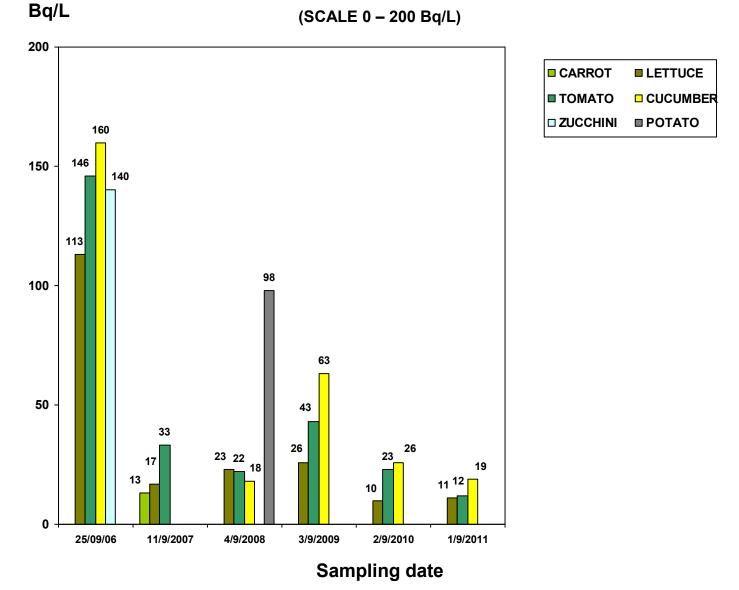
## **SRB PRODUCE SAMPLING - 2011**



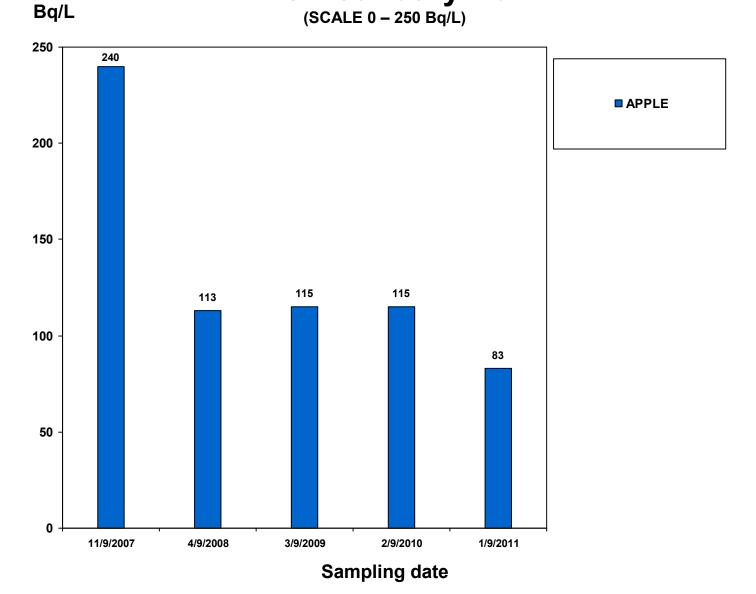
## **Sample Locations**

1- Local Market ~ 1.75 KM
2- 416 Boundary Rd. ~ 0.4 KM
3- 711 Bruham Ave. ~ 2.0 KM
4- 413 Sweezey Crt. ~ 0.4 KM
5- 413 Boundary Rd. ~ 0.4 KM
6- 408 Boundary Rd. ~ 0.35 KM
7- 366 Chamberlain St. ~ 1.65 KM
8- 406 Boundary Rd. ~ 0.3 KM

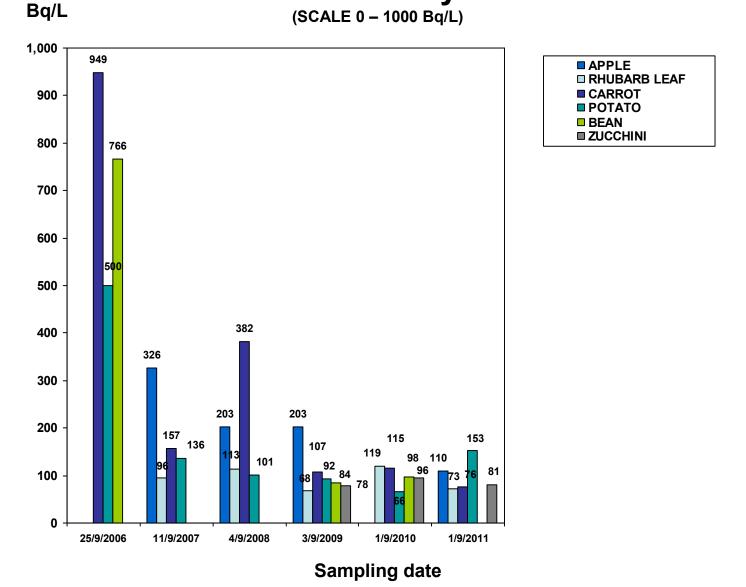
## PRODUCE MONITORING RESULTS FROM LOCAL MARKET



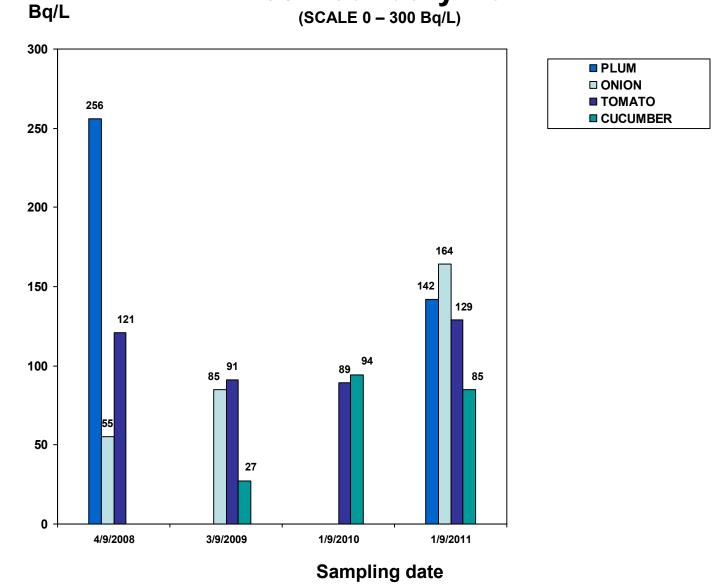
# PRODUCE MONITORING RESULTS 413 Boundary Rd.



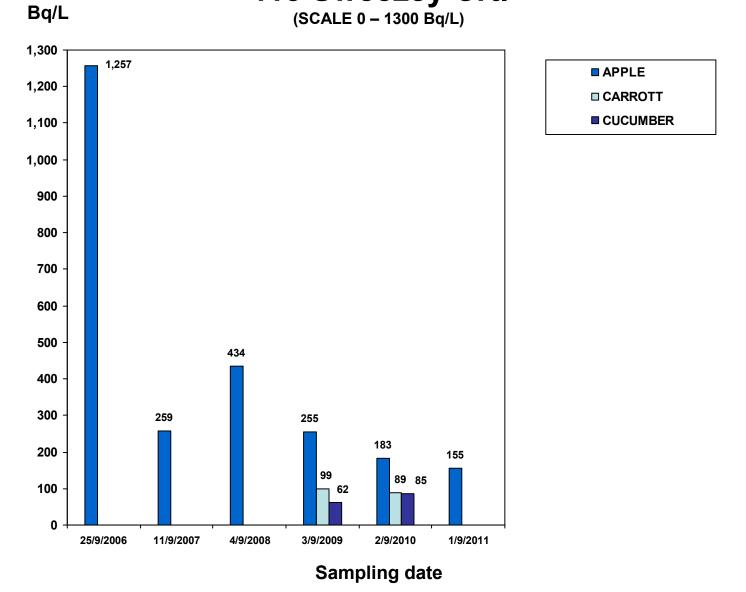
## PRODUCE MONITORING RESULTS 416 Boundary Rd



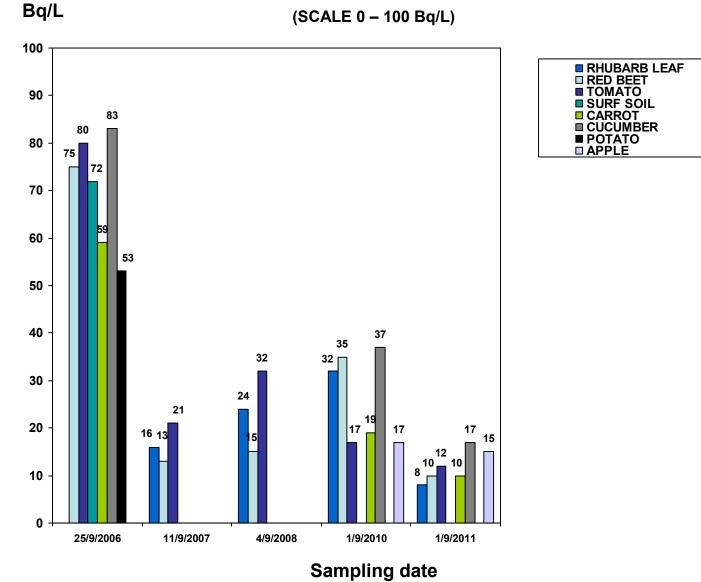
## PRODUCE MONITORING RESULTS 408 Boundary Rd.



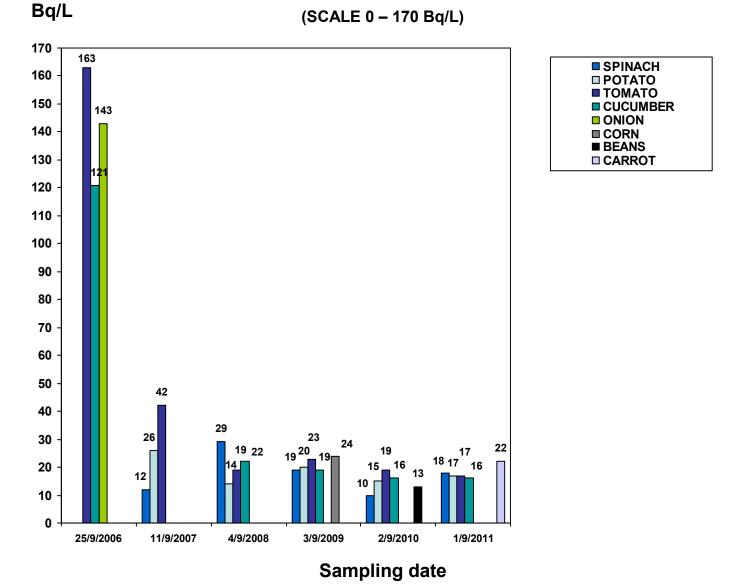
## PRODUCE MONITORING RESULTS 413 Sweezey Crt.



## PRODUCE MONITORING RESULTS 366 Chamberlain



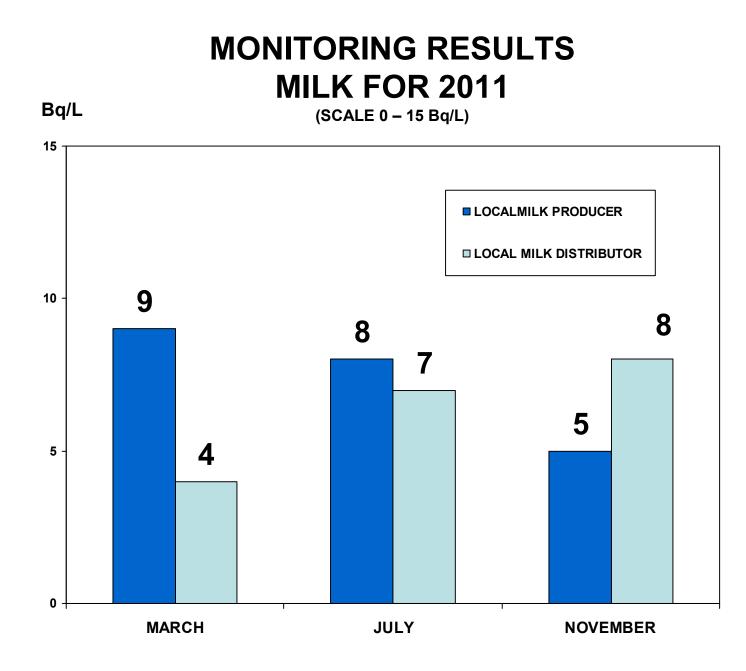
## PRODUCE MONITORING RESULTS 711 Bruham Ave.



### **APPENDIX R**

Milk monitoring results for 2011

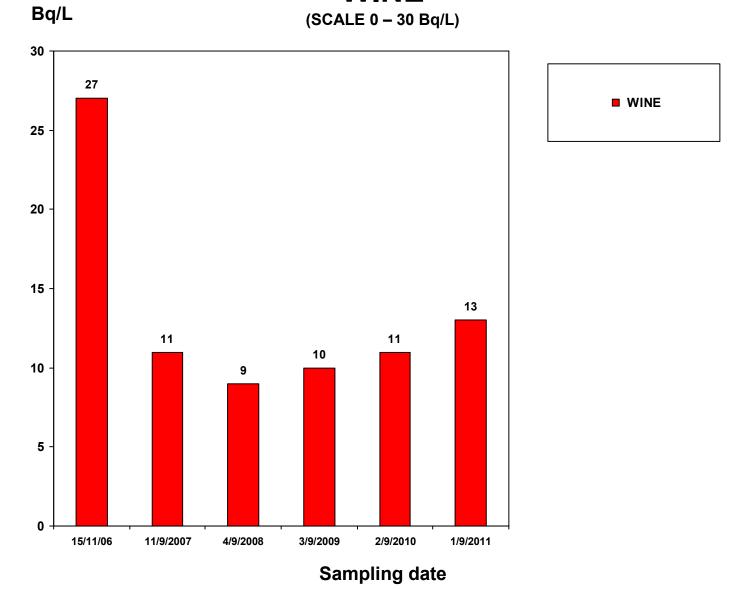
DESCRIPTION	March	July	November	AVG
LOCAL PRODUCER	9	8	5	7.33
LOCAL DISTRIBUTOR	4	7	8	6.33
			AVG	6.83



#### **APPENDIX S**

Wine monitoring results for 2011

## MONITORING RESULTS WINE



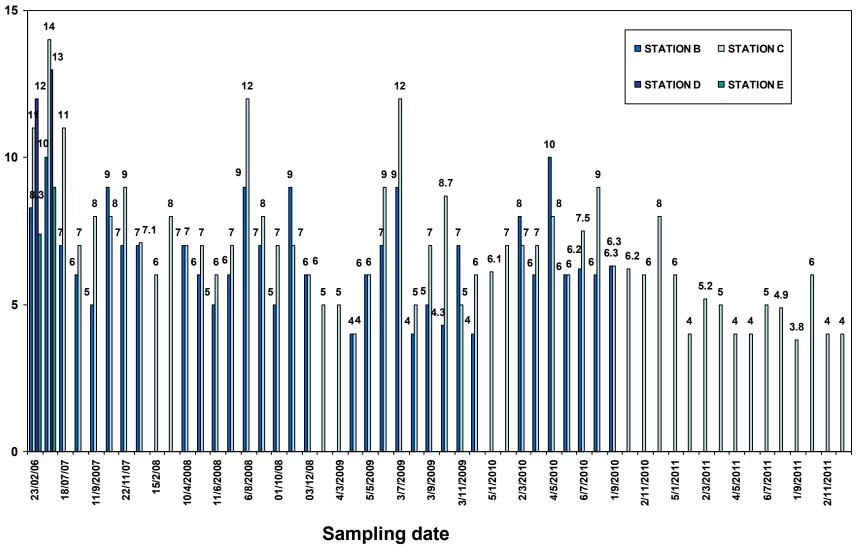
### **APPENDIX T**

Receiving waters monitoring results for 2011

## MONITORING RESULTS RECEIVING WATERS

Bq/L

(SCALE 0 - 15 Bq/L)



#### **APPENDIX U**

Weather data for 2011

		WEATHER MONITORING DATA 2011											
	Pressure, mbar()	Counts, # ()	Wind Speed, m/s()	Gust Speed, m/s()	Wind Direction, ø()	Temp, °C()	RH, %()	DewPt, °C()	Wind sector (nesw)	Total rain (mm)			
Jan-11	999.37	36	2.32	3.35	218.96	-13.55	80.55	-16.23	SW	7.2			
Feb-11	997.25	64	2.95	4.39	210.46	-7.9	72.02	-12.31	SSW	12.8			
Mar-11	999.25	243	2.91	4.31	221.81	-2.22	68.57	-7.78	SW	48.6			
Apr-11	997.34	625	3.07	4.71	198.53	5.98	66.85	-0.59	SSW	125			
May-11	996.97	313	2.75	4.3	172.74	14.48	70.04	8.29	SSE	62.6			
Jun-11	994.13	499	2.2	3.47	209.21	19.15	71.63	13.24	SSW	99.8			
Jul-11	994.13	508	2.17	3.32	213.95	21.25	73.51	15.81	SW	101.6			
Aug-11	993.87	297	2.18	3.34	205.71	19.43	75.64	14.65	SSW	59.4			
Sep-11	998.81	345	2.29	3.51	207.55	14.94	79.58	11.12	SSW	69			
Oct-11	997.30	263	2.52	3.80	195.43	8.90	76.23	4.57	SSW	52.6			
Nov-11	997.58	334	2.74	4.01	191.12	3.78	76.18	-0.31	SSW	66.8			
Dec-11	1000.63	135	2.86	4.11	194.41	-3.94	84.07	-6.29	SSW	27			
YEARLY AVERAGE	997.22	305.17	2.58	3.89	203.32	6.69	74.57	2.01	SSW	61.03			

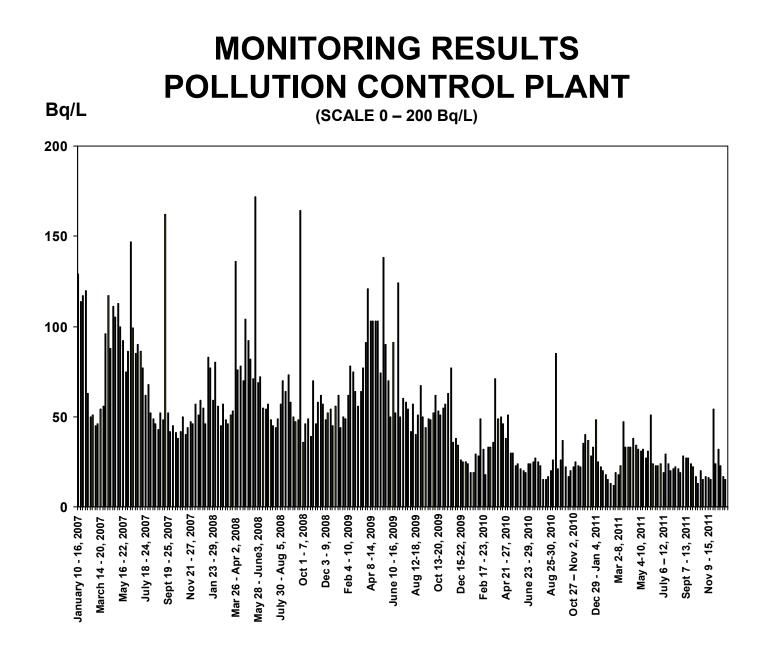
### APPENDIX V

Sewage monitoring results for 2011

2009 SLUDGE WATER FROM POLLUTION CONTROL PLANT DATE	Bq/L
Jan 7 – 13, 2009	Bq/L 62
Jan 14 – 20, 2009	44
Jan 21 – 27, 2009	50
Jan 28 – Feb 3, 2009	49
Feb 4 – 10, 2009	62
Feb 11 – 17, 2009	78
Feb 18 – 24, 2009	78
Feb 25 – Mar 2, 2009	64
Mar 4 – 10, 2009	56
Mar 11 – 17, 2009	64
Mar 18 – 24, 2009	77
Mar 16 – 24, 2009 Mar 25 – 31, 2009	91
Apr 1 – 7, 2009	<121
Apr 8 -14, 2009	<103
Apr 15 – 21, 2009	103
Apr 13 – 21, 2009 Apr 22 – 28, 2009	<103
Apr 29 – May 5, 2009	<103
May 6 – 12, 2009	74
May 13 – 19, 2009	138
May 19 – 26, 2009	90
May 27 – June 2, 2009	70
June 3 – 9, 2009	50
June 10 – 16, 2009	91
June 17 – 23, 2009	52
June 24 – 30, 2009	124
July 1 -7, 2009	50
July 8 – 14, 2009	60
July 15 – 21, 2009	58
July 22 – 28, 2009	54
July 29 – Aug 4, 2009	42
Aug 5 – 11, 2009	57
Aug 12 – 18, 2009	40
Aug 19 – 25, 2009	51
Aug 26 – Sept 1, 2009	67
Sept 2 – 8, 2009	50
Sept 9 – 15, 2009	44
Sept 16 – 22, 2009	49
Sept 23 – 29, 2009	48
Sept 30 – Oct 6, 2009	52
Oct 7 – 13, 2009	62
Oct 13 – 20, 2009	53
Oct 21 – 27, 2009	51
Oct 28 – Nov 3, 2009	55
Nov 4 – 10, 2009	57
Nov 11- 17, 2009	63
Nov 18 – 24, 2009	77
Nov 25 – Dec 1, 2009	36
Dec 2 – 8, 2009	38
Dec 8 – 15, 2009	34
Dec 15 – 22, 2009	26
Dec 22 – 29, 2009	25
Dec 29, 2009 – Jan 5, 2010	25
AVERAGE	63

2010 SLUDGE WATER FROM POLLUTION CONTROL PLANT	
DATE	Bq/L
Jan 6 – 12, 2010	24
Jan 13 – 19, 2010	19
Jan 20 – 26, 2010	19
Jan 27 – Feb 3, 2010	29
Feb 3 – 9, 2010	28
Feb 10 – 16, 2010	49
Feb 17 – 23, 2010	32
Feb 24 – Mar 2, 2010	18
Mar 3 – 9, 2010	33
Mar 10 – 16, 2010	33
Mar 17 – 23, 2010	36
Mar 24 – 30, 2010	71
Mar 30 – Apr 6, 2010	49
Apr 7 – 13, 2010	50
Apr 14 – 20, 2010	46
Apr 21 – 27, 2010	38
Apr 28 – May 4, 2010	51
May 5 – 11, 2010	30
May 12 – 18, 2010	30
May 19 – 25, 2010	23
May 26 – June 1, 2010	24
June 2 – 8, 2010	21
June 9 – 15, 2010	20
June 16 – 22, 2010	19
June 23 – 29, 2010	24
June 30 – July 6, 2010 July 6 – 13, 2010	<u> </u>
July 14 – 20, 2010	23
July 21 – 27, 2010	27
July 28 – Aug 3, 2010	23
Aug 4 – 10, 2010	15
Aug 11 – 17, 2010	15
Aug 18 – 24, 2010	17
Aug 25 – 30, 2010	20
Aug 31 – Sept 7, 2010	20
Sept 8 – 14, 2010	85
Sept 15 – 21, 2010	21
Sept 22 – 28, 2010	26
Sept 29 – Oct 5, 2010	37
Oct 6 – 12, 2010	22
Oct 13 – 18, 2010	17
Oct 20 – 26, 2010	20
Oct 27 – Nov 2, 2010	22
Nov 3 – 9, 2010	25
Nov 10 – 16, 2010	23
Nov 17 – 23, 2010	22
Nov 24 – 30, 2010	35
Nov 30 – Dec 7, 2010	40
Dec 8 – 14, 2010	37
Dec 15 – 21, 2010	28
Dec 22 – 28, 2010	33
Dec 29 – Jan 4, 2011	48
AVERAGE	30

DATE	Bq/L
Jan 4 – 11, 2011	25
Jan 12 – 18, 2011	22
Jan 19 – 25, 2011	20
Jan 26 – Feb 1, 2011	18
Feb 2 – 8, 2011	15
Feb 9 – 15, 2011	13
Feb 16 – 22, 2011	12
Feb 23 – Mar 1, 2011	19
Mar 2 – 8, 2011	18
Mar 9 – 15, 2011	23
Mar 16 – 22, 2011	47
Mar 23 – 29, 2011	33
Mar 30 – Apr 5, 2011	33
Apr 6 – Apr 12, 2011	33
Apr 13 – 19, 2011	38
Apr 20 – 26, 2011	34
Apr 27 – May 3, 2011	32
May 4 – 10, 2011	31
May 11 – 17, 2011	32
May 18 – 24, 2011	27
May 25 – 31, 2011	31
June 1 – 7, 2011	51
June 8 – 14, 2011	24
June 15 – 21, 2011	23
June 22 – 28, 2011	23
June 29 – July 5, 2011	24
July 6 – 12, 2011	19
July 13 – 19, 2011	29
July 20 – 26, 2011	24
July 27- Aug 2, 2011	20
Aug 3 – 9, 2011	21
Aug 10 – 16, 2011	22
Aug 17 – 23, 2011	21
Aug 24 – 30, 2011	19
Aug 30 – Sept 6, 2011	28
Sept 7 – 13, 2011	27
Sept 14 – 20, 2011	27
Sept 21 – 27, 2011	24
Sept 28 – Oct 4, 2011	22
Oct 5 – 11, 2011	17
Oct 12 – 18, 2011	13
Oct 19 – 25, 2011	20
Oct 26 – Nov 1, 2011	15
Nov 2 – 8, 2011	17
Nov 9 – 15, 2011	<u> </u>
Nov 16 – 22, 2011	54
Nov 23 – 29, 2011	
Nov 30 – Dec 6, 2011	24
Dec 7 – 13, 2011	32
Dec 14 – 20, 2011	23
Dec 21 – 26, 2011 Dec 27 – Jan 3, 2011	17
	15
20021 0010,2011	



Sampling date

### **APPENDIX W**

Shipments containing radioactive material for 2011

#### SHIPMENTS CONTAINING RADIOACTIVE MATERIAL FOR 2011

Month / 2011	Number of Shipments
January	15
February	19
March	24
April	17
Мау	24
June	21
July	14
August	18
September	32
October	18
November	21
December	16
Total Shipments	239
2011 Monthly Average:	19