

May 7, 2018

Created by Pamela A Powell *PA Powell*

### **Site ALARA Committee Meeting Minutes**

The Site ALARA Committee and Change Control Board Teleconference was held at 1pm.

Rollcall was performed and Quorum was met for the SAC and CCB. (See Attached)

#### **1) Introduction: Kent Williams**

Kent welcomed everyone to the meeting.

#### **2) Environmental ALARA : Teresa Eddy**

Teresa presented the 2018 Environmental ALARA Overview and Guide Status. Question was asked about the S Area Environmental Airborne ALARA goal at 46.40% of YTD guide. It was stated that this monitoring station has been known to spike at the beginning of the year, but it settles out by the end of the year. There was no concern about the goal being exceeded.

#### **3) Review of 1st Quarter Performance and Review of 2017: Pamela Powell**

1st Quarter PI were reviewed (See Attached)

Question was asked were there any lessons learned from the March M&O Non ORPS PerCon event. It was stated that the root cause of the event has not been determined. There was a dish pan with legacy contamination found in a drawer of the lab.

#### **4) Review of +/- 25% Discrepancy: Facility Representatives** (Note: All doses are in rem)

SRNL - Target 5 vs Actual 3.684 (-26.32%)

Donnie Barfield stated that actual dose for the quarter reviewed in HP Warehouse was 4.738. This discrepancy was due to badges turned in late after the quarterly dose report was run. The facility was challenged to make sure that personnel are returning their badges on time.

HBL Target 0.4 vs Actual 0.182 (-54.5%)

Rick Burns stated that due to the transition of missions occurring in HBL the dose for the quarter was lower than expected. As the transition proceeds throughout the year, adjustments will be made to the goals.

C Lab                      Target 2.4                      vs                      Actual 1.735 -27.71%)

Terry Pifer stated that the dissolver work did not produce as many high rad samples as expected. These samples should increase in the next quarter. No changes to goals will be made at this time.

KAC                      Target 3.7                      vs                      Actual 2.152 (--41.84%)

Page Courtney state that the stack battery change out and RFTIDs did not occur in the 1<sup>st</sup> quarter. No changes to goals will be made at this time.

Tritium                      Target 0.575                      vs                      Actual 0.753 (+30.96%)

Adam Reese stated that the extractions project was moved up to 1<sup>st</sup> quarter accounted for the increase in dose. No changes to goals will be made at this time.

SWM                      Target 0.9                      vs                      Actual 0.533 (--40.78%)

Todd Brantley stated that the overpack of high rad containers and the construction work on pad 4 and 6 work occurred in 1<sup>st</sup> quarter. No changes to goals will be made at this time.

LWO - WT                      Target 9.22                      vs                      Actual 4.201 (--54.44%)

LWO – TF                      Target 13.51                      vs                      Actual 8.789 (-34.94%)

Jim Wilson stated that process systems were down during January in TF. Joel Cantrell stated that there were ventilation outages in WT. No changes to goals will be made at this time.

# SITE ALARA COMMITTEE & CHANGE CONTROL BOARD

## ATTENDANCE ROSTER

Meeting Date: 05/07/2018Quarter/Year: 1st/2018

<u>✓</u>	<u>Chair</u> David Eyler (Chair) Doug Bumgardner (Vice Chair)	<u>✓</u>	<u>Alternate</u> Wyatt Clark Jim Wilson
<u>✓</u>	<u>SAC Voting Member</u> Greg Tunno (Ex. Secretary) Kliss McNeel (ESH&Q) Deborah Solomon (SRTE) Verne Mooneyhan (SWM/TRU) Steve Wilkerson (NMD) Janice Lawson (NMSP) Donald Barfield (SRNL) Doug Bumgardner (TF) Joel Cantrell (WT) William Harris Jim Wilson (LWO RPD) Tim West (EC&ACP)	<u>✓</u> <u>✓</u> <u>✓</u> <u>✓</u> <u>✓</u> <u>✓</u> <u>✓</u> <u>✓</u> <u>✓</u> <u>✓</u> <u>✓</u>	<u>Alternate</u> Kent Williams Mary Flora Ruby Parks Robert Minnick Richard Burns Durwood Melvin Scott Craft  Cindy Head

**Quorum Requirements: SAC = Chair/Vice Chair + 7 other members\* = 8 total**

**\*Member may be represented by designated alternate. At least 2 members from each company are required for an official vote.**

**CCB = Chair/Vice Chair\* + 5 other members = 6 Total May be represented by designated alternate.**

Quorum Met SAC: Yes No

Quorum Met CCB: Yes No

**SITE ALARA COMMITTEE  
&  
CHANGE CONTROL BOARD  
ATTENDANCE ROSTER**

Other Meeting Attendees (print name)

Robbie Black	Page Courtney
Lillie Gordon	Cindy Head
Teresa Eddy	Tommy Chalker
Wendy Jordan	John Ball
Dannie Barfield	
Dave Potocik	
Ruby Parks	



# 1st Quarter Site ALARA Committee Meeting

**Kent Williams**

Radiological Protection Director

Savannah River Nuclear Solutions, LLC

05/07/2018

1st Quarter Review

735-B/Teleconference

## AGENDA

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- |                                       |               |
|---------------------------------------|---------------|
| 1. Introduction                       | Kent Williams |
| 2. Environmental ALARA                | Teresa Eddy   |
| 3. 1st Quarter Performance Indicators | Pamela Powell |
| 4. $\pm 25\%$ Discrepancy             | Facility Reps |

*Ask about the DOE Reports - Excel sheets only*



# 2018 Environmental ALARA Overview and Guides Status

**Teresa Eddy**  
Environmental ALARA Chair

Savannah River Nuclear Solutions, LLC  
May 07, 2018

Site ALARA Committee

## **Brief History of Environmental ALARA at SRS**

- **1989 - DOE Order 5400.5**
  - Required an Environmental ALARA Program
  - 1990 - SRS/SRNL Developed Dose-Based Program
- **1991 Christmas**
  - K-Reactor Release of 5,700 Ci of Tritium to the River over 3 days
- **1992 High Focus**
  - Formalized Program with Procedures
  - Vice Presidents in charge of Environmental ALARA Committee
- **2002 Low Focus**
  - ALARA Procedure Cancelled
  - Dose-Based Program Continued by Environmental Monitoring Section
- **2012 DOE Order 458.1**
  - Refocused Management Attention
  - Part of RadCon ALARA Program

## **Purpose of Environmental ALARA**

- **Maintain exposures to the public and releases to the environment As Low As Reasonably Achievable (ALARA)**

- **Comply with current regulations and DOE Orders (DOE O 458.1)**

*A Documented ALARA process must be implemented to optimize control and management of radiological activities so that doses to members of the public (both individual and collective) and releases to the environment are kept as low as reasonably achievable.*

*The Environmental ALARA process must: to the extent practical and when appropriate, be coordinated with the 10 CFR Part 835 (RadCon) ALARA process.*

## **Dose to the Public Requirements**

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- **DOE Order 458.1 Radiation Protection of the Public and the Environment**
  - All Pathway Exposure Limit - 100 mrem/yr Total Effective Dose
  - Derived Concentration Standards Compliance
- **40CFR61, Subpart H - National Emission Standards for Hazardous Air Pollutants (NESHAP)**
  - Airborne Total Effective Dose Limit - 10 mrem/yr
- **40CFR141- National Primary Drinking Water Regulations**
  - Drinking Water Limit – MCLs are roughly based on 4 mrem/yr

## Derived Concentration Standard Defined

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**Derived Concentration Standard (DCS)** - The value for a radionuclide in air and water that equates to a dose of 100 mrem (millirem) in one year to a gender-weighted and age-weighted reference person conservatively assuming continuous exposure to the actual undiluted/undispersed effluent (DOE-STD-1196-2011, *Derived Concentration Technical Standard*).

- Not regulatory release limits, but rather are screening values for best available technology (BAT) investigations.
- Applicable at the point of discharge from the conduit to the environment.

## **Environmental ALARA Guides**

- **ALARA Guides (Airborne and Liquid) are established annually in accordance with**
  - DOE Order 458.1, *Radiation Protection of the Public and Environment*,
  - 3Q, Procedure 18.5, *Radiological Effluent Monitoring, Reporting and Environmental ALARA Process*
- **Guides take into account**
  - Historical releases
  - Sampling schedule
  - Projected releases (consistent with projected operational scope forecasts)
- **Environmental ALARA Guides are documented monthly in the Radiological Releases Report.**

## **Environmental ALARA Release Guide Exceedance**

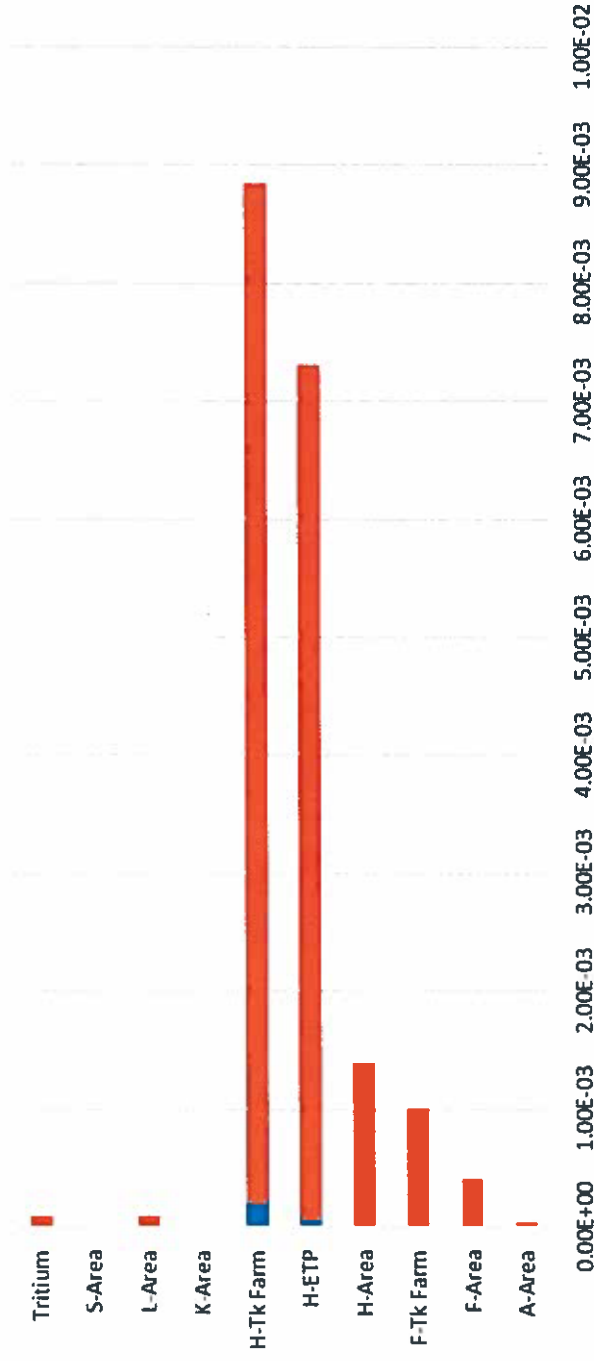
- If at any time during the calendar year, actual atmospheric or liquid releases exceed the respective area ALARA Release Guides:
  - ECA communicates with the appropriate Facility Operations/Line Management personnel to determine the cause of the exceedance
  - Exceedance investigation memorandum is documented in the next month's Monthly Radiological Release Report
- If subsequent to the issuance of an investigation memorandum, additional releases occur that individually or cumulatively exceed the area ALARA Release Guide
  - Addendum to the pertinent memorandum shall be issued and reported as above

## DCS Exceedance Process

- DCS compliance is demonstrated when the sum of the fractional DCS values (based on consecutive twelve-month average concentrations) for all radionuclides measured (with the exception of tritium) in the effluent is less than 1.00.
- BAT investigations are required for
  - Exceedance of the DCS at any liquid discharge point except for tritium and sanitary sewers.
  - Liquid Effluent discharges which contribute greater than 10 mrem annual TED
- For airborne exceedances of the DCS, a similar type of investigation will be performed by the appropriate Facility Operations/Line Management per 3Q 18.5.

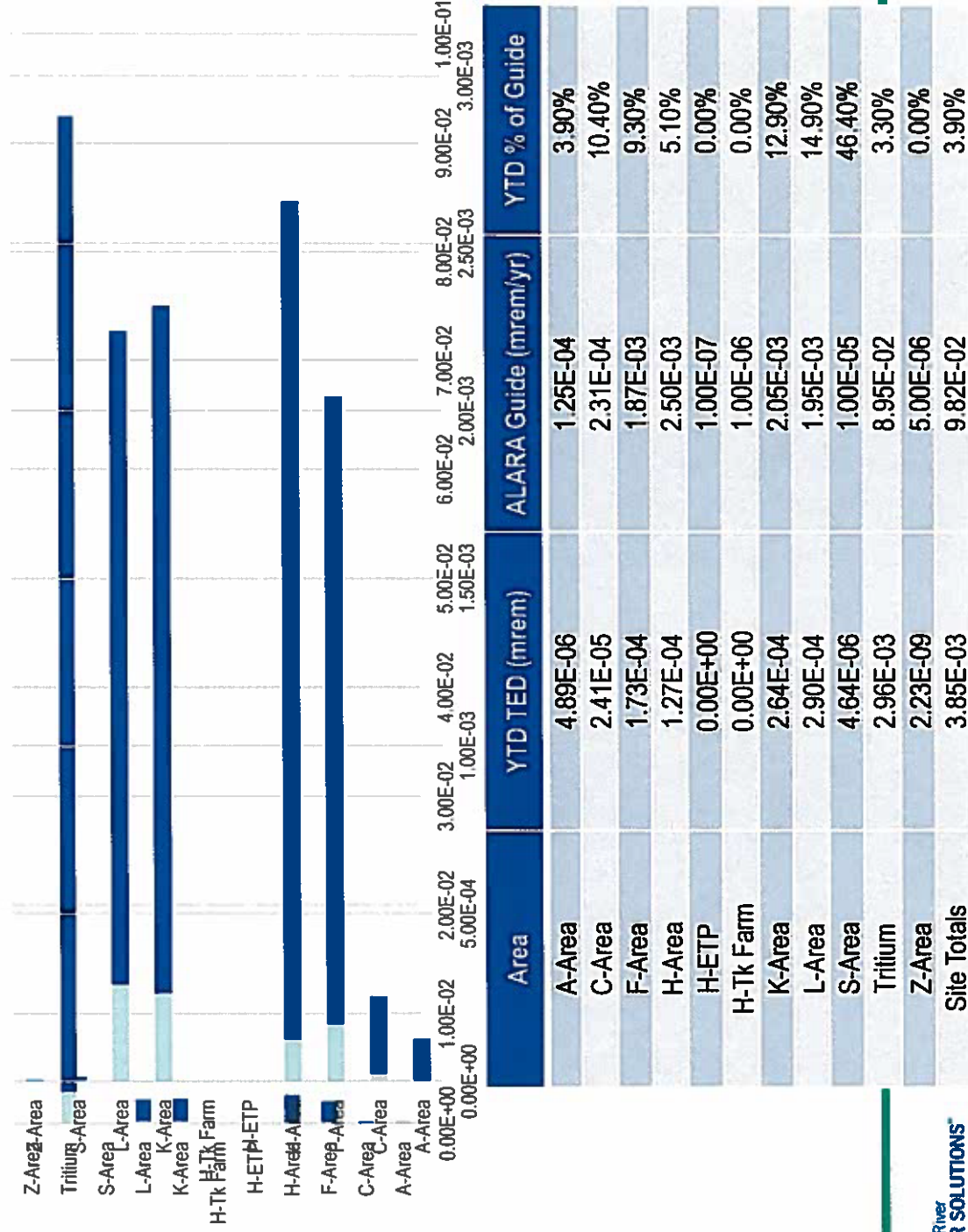
# Environmental ALARA Liquid TED Status

February 2018 Liquid Discharges TED Vs ALARA Guide



# Environmental ALARA Airborne TED Status

February 2018 Air Emissions TED Vs ALARA Guide



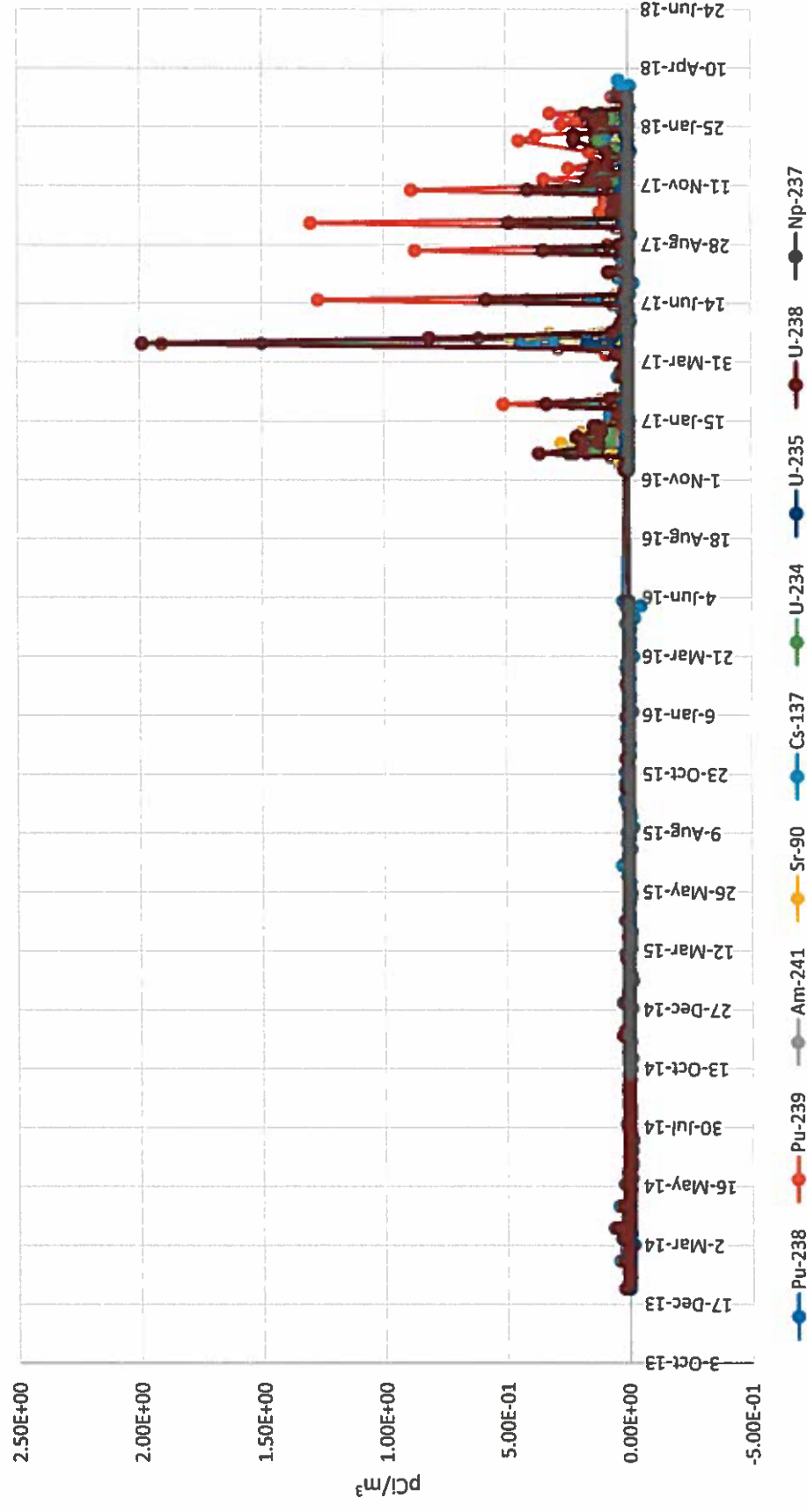
## February 2018 DCS Status

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- No radiological effluent locations, other than the **291-F stack**, exceeded the DOE Order 458.1 Derived Concentration Standards(DCS) requirement. The **291-F stack** rolling 12-month DCS sum of fractions is **6.46**, which is above the requirement of 1.00.
  - The actinides Pu-239, Am-241, U-238, and U-234 currently make up about 98% of the DCS sum of fractions; Pu-239 represents 85% of the sum of fractions.
  - SOF has had ~150 times increase since May 2016.
  - An exceedance investigation is ongoing.

# Backup Slide

291-F Filter Radionuclide Results



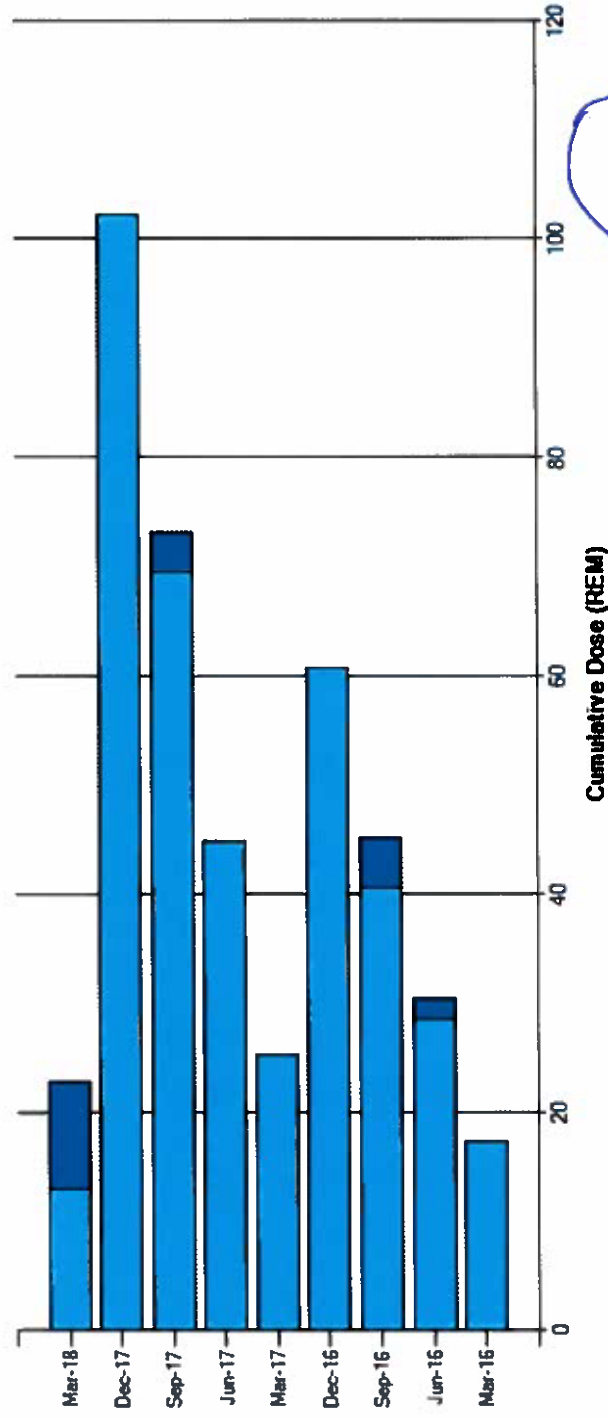
A bar chart titled 'Dose (rem)' on the y-axis, which ranges from 0 to 200 in increments of 50. The x-axis lists dates from Mar-15 to Mar-18. Each date has a corresponding blue bar representing the dose. The doses are approximately: Mar-18 (40), Dec-17 (180), Sep-17 (120), Jun-17 (70), Mar-17 (30), Dec-16 (100), Sep-16 (60), Jun-16 (40), Mar-16 (20), Dec-15 (80), Sep-15 (60), and Jun-15 (40). The highest dose is recorded in Dec-17 at approximately 180 rem.

Date	Dose (rem)
Mar-18	40
Dec-17	180
Sep-17	120
Jun-17	70
Mar-17	30
Dec-16	100
Sep-16	60
Jun-16	40
Mar-16	20
Dec-15	80
Sep-15	60
Jun-15	40

		Title	Jun-15	Sep-15	Dec-15	Mar-16	Jun-16	Sep-16	Dec-16	Mar-17	Jun-17	Sep-17	Dec-17	Mar-18
Edit	Annotate	Centerra YTD Target	0.8	1.2	1.6	0.4	0.8	3.2	4	1	2	3	4	1
	Annotate	Centerra YTD Dose	0.646	1.075	2.173	0.506	2.566	2.873	4.206	0.852	2.078	3.527	4.59	1.144
		Centerra Percent	19.25%	10.42%	35.81%	26.5%	220.75%	10.22%	5.15%	14.8%	3.9%	17.57%	14.75%	14.4%
		Score: Centerra Percent	>=15%	>=10%	>=25%	>=25%	>=25%	>=10%	<10%	>=10%	<10%	>=15%	>=10%	>=10%
Edit	Annotate	SRNL YTD Target	2.6	3.8	5	1.4	2.8	4.2	6.4	1.6	7.2	11.6	16.5	5
	Annotate	SRNL YTD Dose	2.941	4.342	6.208	1.513	3.001	5.015	7.776	3.67	7.869	12.924	16.96	3.697
		SRNL Percent	13.12%	14.26%	24.16%	8.07%	7.18%	19.4%	21.5%	129.37%	9.29%	11.41%	2.79%	26.06%
		Score: SRNL Percent	>=10%	>=10%	>=20%	<10%	<10%	>=15%	>=20%	>=25%	<10%	>=10%	<10%	>=25%
Edit	Annotate	EM YTD Target	13.955	21.12	27.96	7.33	14.62	22.88	35.885	13.705	25.39	34.1	48.705	11.9
	Annotate	EM YTD Dose	14.912	21.154	28.051	7.353	17.557	25.92	38.678	10.076	21.857	33.93	48.711	9.658
		EM Percent	6.88%	0.16%	0.33%	0.31%	20.09%	13.29%	7.78%	26.48%	13.91%	0.5%	0.01%	18.84%
		Score: EM Percent	<10%	<10%	<10%	<10%	>=20%	>=10%	<10%	>=25%	>=10%	>=10%	<10%	>=10%

# LWO Dose vs Goal

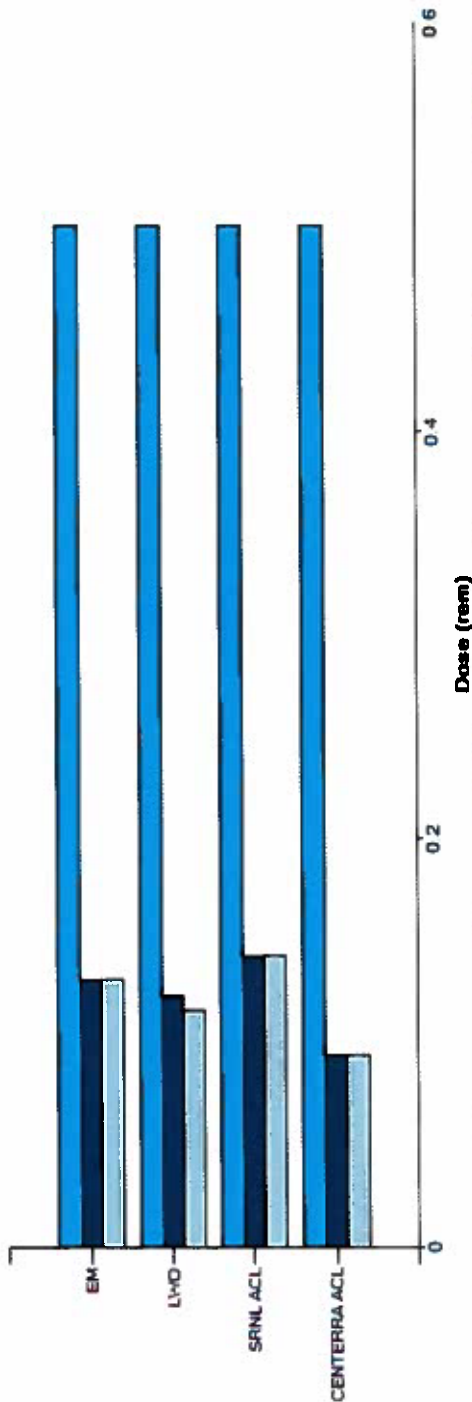
## LWO Cumulative Dose vs. Goal Radiological Protection (Liquid Waste) Through March 31, 2018



		Mar-16	Jun-16	Sep-16	Dec-16	Mar-17	Jun-17	Sep-17	Dec-17	Mar-18
Edit	Annotate	15.62	30.39	45.09	57.14	20.19	43.975	73.1	94.05	22.73
	Annotate	17.361	28.574	40.603	60.658	25.234	44.859	69.426	102.281	12.98
	Internal Non-Tritium Dose	0	0	0	0	0	0	0	0	0
	Internal Tritium Dose	0	0	0	0	0	0	0	0	0
	Total Dose	17.361	28.574	40.603	60.658	25.234	44.859	69.426	102.281	12.98
	% of Target	11.15%	5.98%	9.95%	6.16%	24.98%	2.01%	5.03%	8.75%	42.89%
	Score	95	91	95	95	95	95	95	95	95

# Maximum Individual Dose

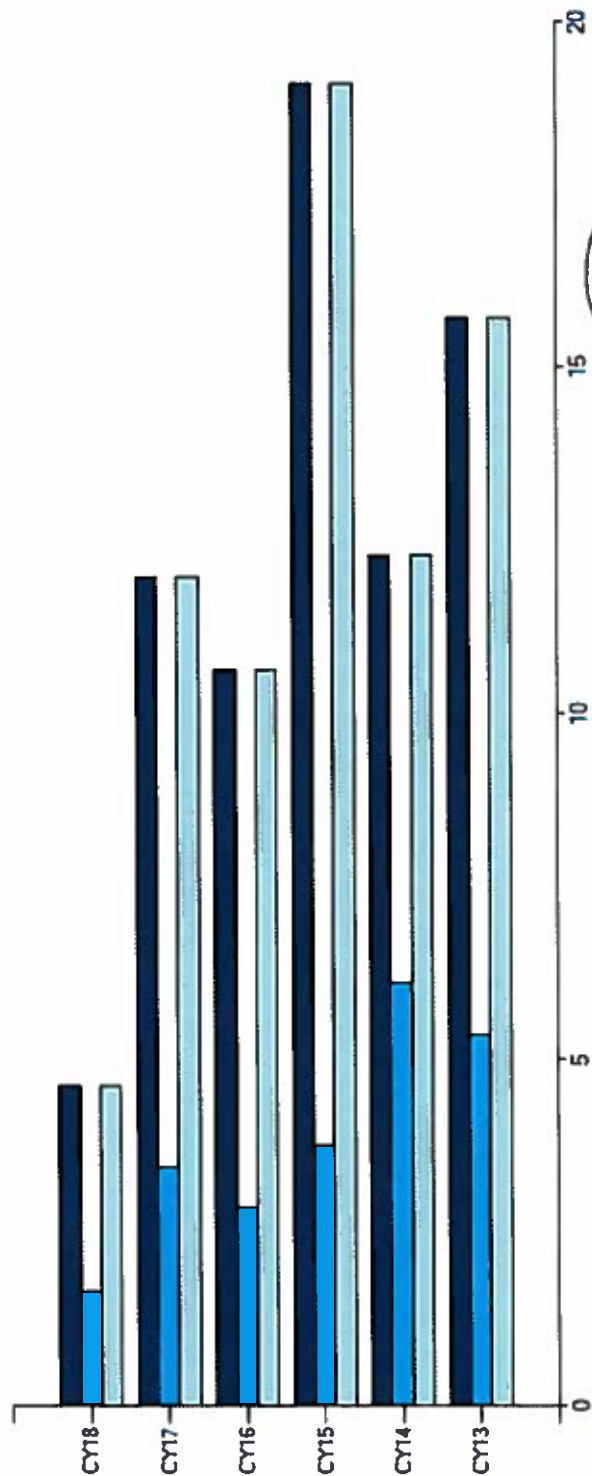
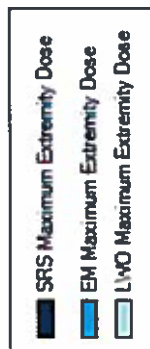
**Site Maximum Individual Cumulative Dose (YTD)**  
**Radiological Protection Facility Specific**  
Through March 31, 2018



Title		Mar-18
Annotate	EM ACL	0.5
Annotate	EM Maximum Dose YTD	0.131
Annotate	EM Maximum Dose QTR	0.131
Annotate	LWO ACL	0.5
Annotate	LWO Maximum Dose YTD	0.123
Annotate	LWO Maximum Dose QTR	0.116
Annotate	SRNL ACL	0.5
Annotate	SRNL Maximum Dose YTD	0.143
Annotate	SRNL Maximum Dose QTR	0.143
Annotate	CENTERRA ACL	0.5
Annotate	CENTERRA Maximum Dose YTD	0.094
Annotate	CENTERRA Maximum Dose QTR	0.094

# Maximum Extremity

## SRS Historical Extremity Dose (YTD) Radiological Protection Facility Specific Through April 25, 2018



	Title	CY13	CY14	CY15	CY16	CY17	CY18
Annotate	SRS Maximum Extremity Dose	15.708	12.283	19.095	10.634	11.975	4.619
Annotate	EM Maximum Extremity Dose	5.348	6.094	3.778	2.866	3.445	1.649
Annotate	LWO Maximum Extremity Dose	15.708	12.283	19.095	10.634	11.975	4.619

# M&O ORPS PerCon

## Radiological Safety Performance (EM, NNSA, Centerra) ORPS Personnel Contamination Events Through March 31, 2018



	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
<b>Title</b>	<b>Apr-17</b>	<b>May-17</b>	<b>Jun-17</b>	<b>Jul-17</b>	<b>Aug-17</b>	<b>Sep-17</b>	<b>Oct-17</b>	<b>Nov-17</b>	<b>Dec-17</b>	<b>Jan-18</b>	<b>Feb-18</b>	<b>Mar-18</b>
Contamination Events	0	0	0	0	0	0	0	0	1	0	0	0
Contamination Events (FY)	0	0	0	0	0	0	0	0	1	1	1	1
Site Work Hours	794,368	861,013	1,020,408	814,077	1,079,798	757,627	838,510	864,146	958,870	601,571	1,035,390	878,821
Rad Worker Hrs (Month)	482,762	511,865	585,840	488,043	652,487	457,128	478,912	513,728	587,382	358,486	614,521	528,937
Rad Worker Hrs (FY)	3,268,072	3,778,937	4,365,777	4,853,820	5,506,307	5,963,435	478,912	992,640	1,580,022	1,916,508	2,531,030	3,057,966
Fiscal YTD Rate	0	0	0	0	0	0	0	0	0.13	0.1	0.08	0.07
Monthly Rate	0	0	0	0	0	0	0	0	0.35	0	0	0
Goal	3	3	3	3	3	3	3	3	3	3	3	3
Score Fiscal YTD Rate	<=1.5	<=1.5	<=1.5	<=1.5	<=1.5	<=1.5	<=1.5	<=1.5	<=1.5	<=1.5	<=1.5	<=1.5

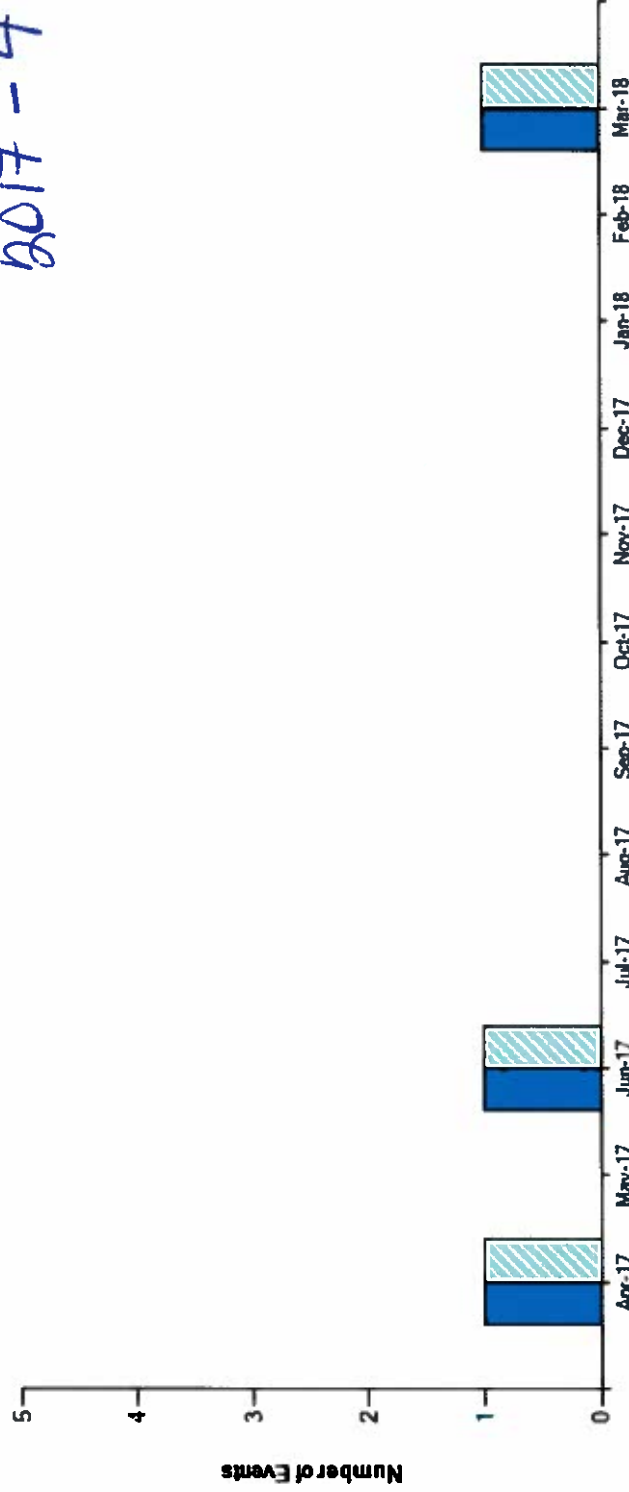
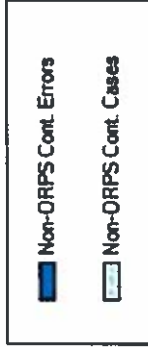
1st Qtr - 0  
2017 - 1

12/21 - Skin Contamination  
in #2-1F Lab 123

# M&O Non ORPS PerCon

## Radiological Safety Performance (EM, NNSA, Centerra) Non-ORPS Personnel Contamination Events/Cases Through March 31, 2018

1st Qtr - 1  
2017 - 4



Title		Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Annotate	Non-ORPS Cont. Errors	1	0	1	0	0	0	0	0	0	0	0	1
Edit	Non-ORPS Cont. Cases	1	0	1	0	0	0	0	0	0	0	0	1

1/31 - Personal effect contamination #23F Lab 158  
 3/1 - Spill contamination in 222F  
 4/5 - Personal contamination due to liquid Return Bottle spill #28-1F  
 6/6 - Personnel contamination during manipulator Repair Shop oil drum sampling

## M&O Non ORPS PerCon

A Lab Tech working in the B-162 Radiological Buffer Area (RBA) alarmed the Argos Personnel Contamination Monitor (PCM). Contamination on the inside of the left wrist at 4000 dpm alpha was confirmed. The skin was decontaminated to non-detectable levels. The Lab Tech was then able to clear the Argos PCM twice. Internal Dosimetry was contacted. The Lab Tech received a Whole Body Count, Lung Count, and submitted two 24-hour timed bioassay samples.

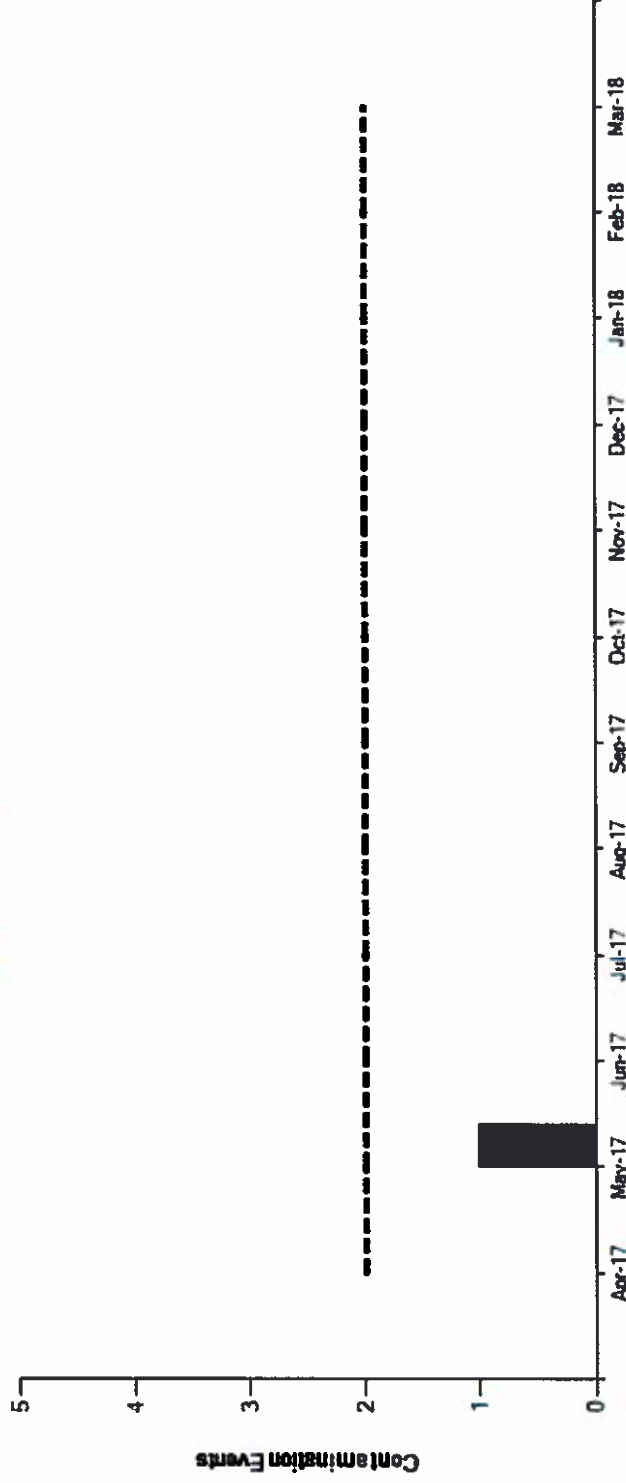
Person Learned In  
Dish Pan  
a Drawer  
legally Contamination  
Samples in Room  
1 MIN

# M&O ORPS Rad Mat/Area



## Radiological Safety Performance (EM, NNSA, Centerra) ORPS Radioactive Material/Area Contamination Detected Outside of Radiological Areas Through March 31, 2018

1st Qtr - 0  
2017 - 1



	Title	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Edit	Offsite Contamination Events	0	0	0	0	0	0	0	0	0	0	0	0
	Score: Offsite Contamination Events	=0	=0	=0	=0	=0	=0	=0	=0	=0	=0	=0	=0
	Contamination Events	0	1	0	0	0	0	0	0	0	0	0	0
	Score: Contamination Events	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1

573 - Contamination found on top of TRU waste drum on Rad 4

# M&O Non ORPS Rad Mat/Area

1st Qtr - 0  
2017 - 0

**Non-ORPS (EM, NNSA, Centerra)  
Radioactive Material/Area Contamination  
Radiological Protection**  
Through March 31, 2018

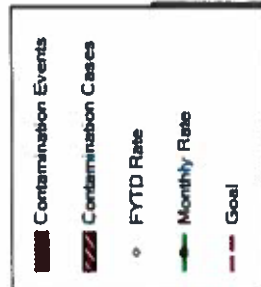


5  
4  
3  
2  
1  
0

Title		Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Annotate	Non-ORPS Material Issues	0	0	0	0	0	0	0	0	0	0	0	0
Edit	Offsite Discovery	0	0	0	0	0	0	0	0	0	0	0	0

# LWO ORPS Percon

## LWO RADIOLOGICAL SAFETY PERFORMANCE Reportable Personnel Contamination Events Through March 31, 2018



6  
4  
2  
0

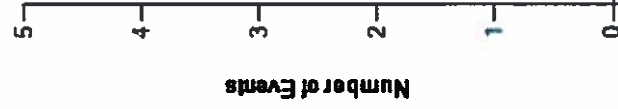


Title	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Annotate Contamination Events (FY)	0	0	0	0	0	0	0	0	0	0	0
Edit Contamination Cases	0	0	0	0	0	0	0	0	0	0	0
Edit LWO Hours (Month)	399,639	384,511	370,376	426,123	401,659	440,684	428,263	402,711	394,692	384,288	400,583
LWO Rad Worker Hours (Month)	286,392	277,879	259,350	297,838	295,721	314,885	306,706	287,550	279,252	270,208	287,217
LWO Rad Worker Hours (FY)	2,148,982	2,426,871	2,688,221	2,984,059	3,279,780	3,14,885	621,591	908,141	1,188,393	1,458,601	1,745,818
LWO Rad Workers (Month)	1487	1501	1502	1530	1633	1622	1635	1633	1628	1613	1624
LWO Workers	2075	2131	2145	2189	2218	2270	2283	2287	2301	2294	2285
Annotate FYTD Rate	0	0	0	0	0	0	0	0	0	0	0
Annotate Monthly Rate	0	0	0	0	0	0	0	0	0	0	0
Annotate Goal	3	3	3	3	3	3	3	3	3	3	3
Score: FYTD Rate	< 15	< 15	< 15	< 15	< 15	< 15	< 15	< 15	< 15	< 15	< 15

6/16 Personnel contamination during manipulator repair stop oil drum sampling

# LWO Non ORPS PerCon

## LWO RADIOLOGICAL SAFETY PERFORMANCE Non-ORPS Reportable Personnel Contamination Errors/Cases Through March 31, 2018



1st Qtr - 0  
2017 - 0

		Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Title		Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Annotate	Non-ORPS Reportable Cont. Errors	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Edit Annotate	Non-ORPS Reportable Cont. Cases	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

# LWO ORPS Rad Mat/Area

## LWO RADIOLOGICAL SAFETY PERFORMANCE Number of Occurrences of Radioactive Material/Contamination (ORPS) Detected Outside of Radiological Areas Through March 31, 2018

1st Qtr - 0  
2017 - 1



Title	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Annotate	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Contamination Events	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Score: Contamination Events	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1	<=1
Edit Annotate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Offsite Contamination Events	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Score: Offsite Contamination Events	=0	=0	=0	=0	=0	=0	=0	=0	=0	=0	=0	=0	=0	=0	=0

12/4 - Legacy contamination found on Bay  
2/1-100H 100H Rad Mat

# LWO Non ORPS Rad Mat

## LWO Non-ORPS Radioactive Material/Contamination

**LWO**

Through March 31, 2018



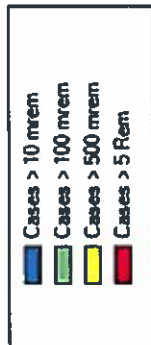
5  
4  
3  
2  
1  
0

Jan-17 Feb-17 Mar-17 Apr-17 May-17 Jun-17 Jul-17 Aug-17 Sep-17 Oct-17 Nov-17 Dec-17 Jan-18 Feb-18 Mar-18

Title		Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Annotate	Non-ORPS Material Issues	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Edit	Offsite Discovery	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

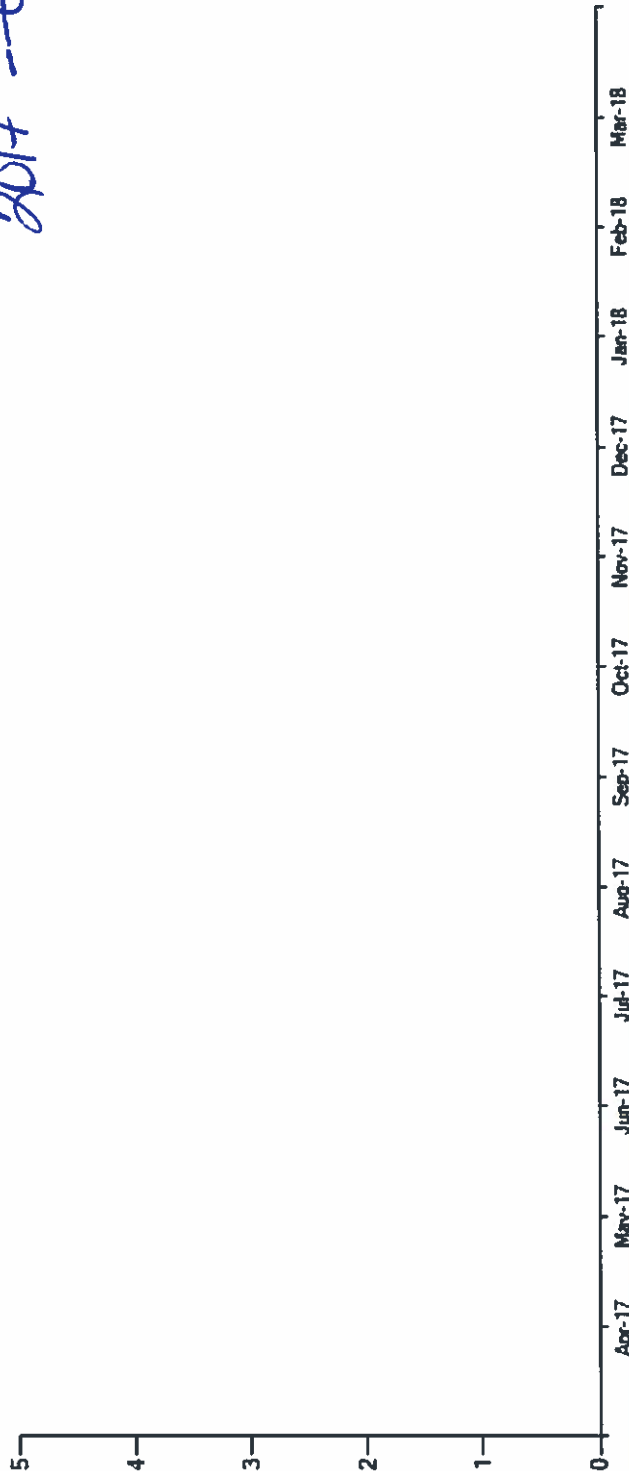
1st Qtr - 0  
2017 - 0

# Intakes – M&O



**Internal Uptakes**  
Through March 31, 2018

1st Qtr - 0  
2017 - 0

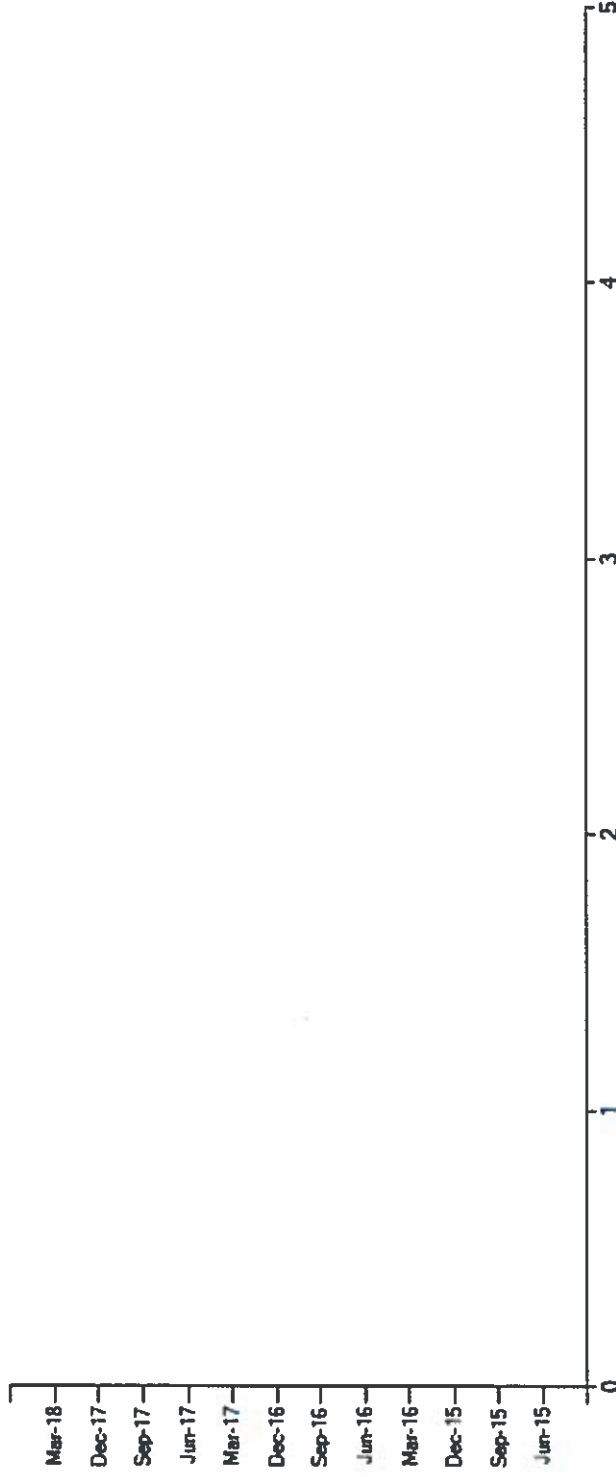


	Title	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
Edit Annotate	Cases > 10 mrem	0	0	0	0	0	0	0	0	0	0	0	0
Edit Annotate	Cases > 100 mrem	0	0	0	0	0	0	0	0	0	0	0	0
Edit Annotate	Cases > 500 mrem	0	0	0	0	0	0	0	0	0	0	0	0
Edit Annotate	Cases > 5 Rem	0	0	0	0	0	0	0	0	0	0	0	0

# Intakes - LWO

1st Qtr-0  
2017-0

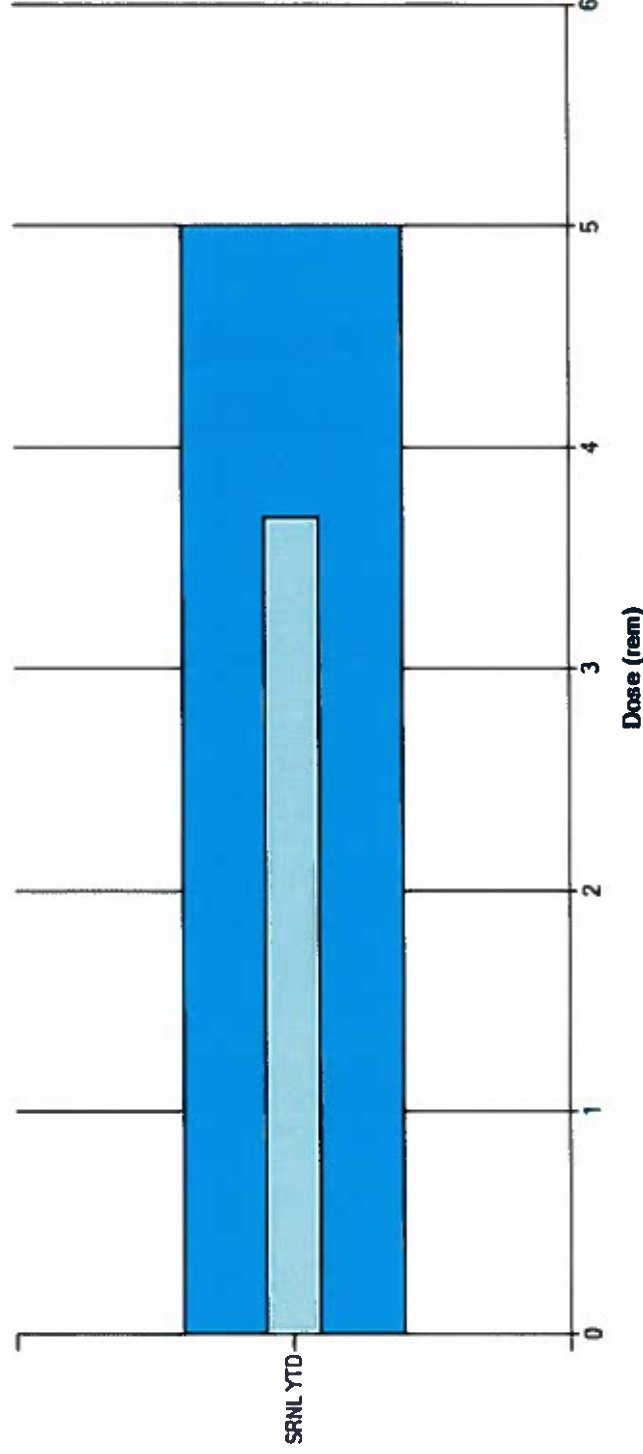
## LWO Internal Exposure Through March 31, 2018



		Title											
		Jun-15	Sep-15	Dec-15	Mar-16	Jun-16	Sep-16	Dec-16	Mar-17	Jun-17	Sep-17	Dec-17	Mar-18
Edit	Annotate	Cases > 100 mrem											
		0	0	0	0	0	0	0	0	0	0	0	0
Edit	Annotate	Cases > 500 mrem											
		0	0	0	0	0	0	0	0	0	0	0	0

# +/- 25% Discrepancy - SRNL

## YTD SRNL Cumulative Dose vs. Goal by Facility Radiological Protection Through March 31, 2018



Title		Mar-18
Edit	Annotate	5
	Annotate	3 684
	SRNL YTD Dose	26 32%
	SRNL Percent	>=25%
	Score: SRNL Percent	

YTD 4.736  
 6.576  
 Randy Sullivan  
 HP Warehouse  
 Late Badges

## +/- 25% Discrepancy - HBL

HBL Quarterly Target	0.4
HBL Quarterly Dose	0.182
HBL Percent	54.5%
Score: HBL Percent	>=25%

*Rich Burns  
Mission Transition*

## +/- 25% Discrepancy – CLAB

Central Lab YTD Target	2.4
Central Lab YTD Dose	1.735
Central Lab Percent	27.71%
Score: Central Lab Percent	>=25%

Terry After  
Dissolver work ↓ HPA Samples  
Will ↑ in 2nd

## +/- 25% Discrepancy – KAC

K-Area Quarterly Target	3.7
K-Area Quarterly Dose	2.152
K-Area Percent	41.84%
Score: K-Area Percent	>=25%

Janice Page  
Stack Battery Did Not  
RFIDS  
NO Campaign

## +/- 25% Discrepancy – Tritium

Tritium YTD Target	0.575
Tritium YTD Dose	0.753
Tritium Percent	30.96%
Score: Tritium Percent	$\geq 25\%$

Adam Reese  
extractions pulled up

## +/- 25% Discrepancy – SWM

Solid Waste YTD Target	0.9
Solid Waste YTD Dose	0.533
SWM Percent	40.78%
Score: SWM Percent	>=25%

Todd  
1st Qtr work  
overpack H2A cont  
CST work H2A 4 & 6

## +/- 25% Discrepancy – LWO

WT (Target)	9.22
WT (Actual)	4.201
WT Percent	54.44%
Score: WT Percent	>=25%
TF (Target)	13.51
TF (Actual)	8.789
TF Percent	34.94%
Score: TF Percent	>=25%
Internal Non- Tritium Dose	0
Internal Tritium Dose	0
Total Target	22.73
Total Dose	12.99
LWO Percent	42.85%
Score: LWO Percent	>=25%

Duplt Ventilation Outage  
 NO CDME repairs  
 Jim  
 Wilson  
 Process System down since Jan.  
 NO adjustments  
 Will adjust as necessary