## Compiled Comments and Resolutions IAEA Draft Safety Guide: DS427 Radiological Environmental Impact Assessment for Facilities and Activities (Draft Version 4, July 2013)

		COMMENTS BY REVIEWER			RESO	LUTI	ON
Reviewer (country, organizat ion, date)	Para/L ine No.	Proposed new text/comments	Reason	Acc epte d	Accepted, but modified as follows	Rej ecte d	Reason for modification/rejection
Secreta riat		Note by Secretariat: several general and specific comments on editorial, grammatical, about errors, about consistency, typographical, etc are listed at the end of this table.		X			The comments are highly appreciated and will be considered. A full editorial revision, including consistency and English expression will be done at a later stage in the secretariat.
ENISS, 23-09- 2013	Gen eral	Note by Secretariat: due to the extent and format of the comments of general character submitted by ENISS those comments and the resolutions are presented at the end of the documents in a separated table. The rest of the comments are included in this table.					
Argenti na, ARN, 23/9/13	Gen eral		The draft is technically well prepared and structured revealing its refinement through seven Consultants Meetings and one Technical Meeting, so after its discussion at the next Committee meeting the draft merits to be submitted to Member States for		Being considered		After worthy comments received the draft would be improved and submitted again to Committees before being send to Member States. Some issues would need discussion in the Committees.

			I		T tepated by If the	1 Deer	etariat – Ver 1.0 -09/Oct/2013
			comments.				
Argenti	Gen		In line with the Scope the	X			
-			1	Λ			
na,	eral		draft provides guidance for				
ARN,			the development of REIA in				
23/9/13			planned exposure situations				
			and once published the				
			Safety Guide will be useful				
			and welcome by regulators				
			and applicants / licensees				
			possessing a limited				
			experience.				
France /	Gen		Overall, this document	Х			
ASN -	eral		needs additional work				
IRSN			before being fit for MS				
			consultation.				
17 sept							
2013							
France /	Gen	General review of the guidance	DS 427 systematically		Being considered		
ASN -	eral		considers acceptance criteria				
IRSN			for safety assessment without				
17 sept			mentioning ALARA principle.				
2013			This approach is not consistent				
2015			with IAEA principles and				
			requirements, notably:				
			• IAEA SF-1 : Principle 5:				
			Optimization of protection				
			- Protection must be				
			optimized to provide the				
			highest level of safety that				
			can reasonably be				

				1	
			achieved		
			GSR part 4 : the safety		
			assessment has to include an		
			assessment of the provision in		
			place for radiation protection,		
			to determine whether radiation		
			risks are being controlled		
			within specified limits and		
			constraints, and whether they		
			have been reduced to a level		
			that is as low as reasonably		
L			achievable		
Swede	Gen	It is proposed that the name used for the	a) To call the assessment	a) This possible	
n,	eral/	assessment of radiological impacts for the	of the radiological	source of confusion	
SSM,	thro	public and the environment is discussed	impacts "REIA" may	was noted during the	
24/09/2	ugh	further due to the fact that REIA may imply	create an association	development of the	
013	out	some confusion and amalgam with the	with EIA that may not be	Safety Guide, but	
		already established EIA process.	apt in all circumstances.	drafters didn't find a	
			b) As mentioned in the	solution. The term	
			,	'environmental	
			safety guide, the EIA	impact assessment"	
			process is well	is included in many	
			established and	IAEA	
			regulated. At the same	Standards/Guidance	
			time it appears clearly in		
			the safety guide that the	and is part of the	
			scopes of REIA and EIA,	nuclear jargon and	
			even though there are	practice with a	
			some common points,	different meaning of	
			are fairly different. For	EIA. Being	
			instance the frequency at	considered.	
			which an REIA is	b) The idea of the	
			recommended to be	Safety Guide is to	
			produced (according to	describe completely	
			figure 2) is significantly	but at a general level	
			higher than that of an		
			ingiter that that of all		

	1	Thepateu by TAEA	Secretariat – Ver 1.0 -09/Oct/2013
	EIA. The EIA process for	all the elements of	
	projects of the same	REIA in two major	
	dignity as new nuclear	frameworks 1st that	
	facilities means several	of a nuclear	
	years of work.	regulatory licensing	
	<ul> <li>years of work.</li> <li>Another example is the usually extensive public participation that is a central part of the EIA process and may not be adapted to the numerous REIAs that are proposed to be produced during the lifetime of a nuclear facility.</li> <li>c) The assessment of potential impacts related to incidents and accidents is presented as a natural part of the REIA.</li> <li>d) This topic has been discussed extensively within the field of EIA but both national and international regulations</li> </ul>	regulatory licensing process (e.g part of the Safety Assessments necessary to apply for/obtain an authorization) and 2nd that of a EIA. These frameworks exist, more or less well defined, but terminology and procedures used are very diverse from Member States to Member States and is difficult to identify an "international approach" or "a clear example" useful for embarking countries. The intention is to make a Safety Guide	
	have yet to clearly integrate risk assessment as part of the EIA	to assist embarking MS and, at the same time, permit the	
	process. At the same time those risk	more experienced	
		MS match/compare	
	assessments are a given	their own defined	
	part of the safety		

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	essments that are	procedures with the	
	iired for nuclear	aim to foster	
facili	ities. In that sense	common	
the F	REIA may be blurring	understanding in a	
the b	boundary between	topic (the impact to	
safet	ty assessment and	the environment)	
EIA.	This may not be	which has been used	
nega	ative per se but	with different	
need	ds to be further	meanings and clearly	
analy	ysed.	has international	
		implications. The	
		IAEA has the	
		mandate to set	
		standards for nuclear	
		regulation, while for	
		EIA, the IAEA is not	
		"ruling", at least, not	
		the full process. It is	
		believed, however,	
		that as EIA	
		framework already	
		exist (at national	
		level and also at	
		inter-governmental	
		level (e.g ESPOO	
		convention), it is	
		better that IAEA	
		defines in a safety	
		guide the part of the	
		radiological impact	
		assessment which	
		EIA procedures	
		could incorporate.	
		could incorporate.	

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	Having said that,	
	there are	
	commonalities and	
	differences (for	
	instance, time	
	framework, public	
	consultations) and	
	this should be clearly	
	indicated in the	
	Safety Guide.	
	Stressing this will be	
	considered during	
	the review and a	
	change in the	
	structure could be	
	necessary (separating	
	REIA from EIA	
	more clearly).	
	d) While for a	
	nuclear regulatory	
	licensing process the	
	inclusion of risk	
	(potential exposures)	
	is unquestionable,	
	for the case of EIA it	
	is a matter of	
	discussion (this was	
	noted during	
	drafting). One of the	
	issues is the public	
	perception. An	
	option would be that,	
	beyond design basis	

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			accidents are only		
			considered/approved		
			in the nuclear		
			regulatory process		
			and, in the EIA		
			framework, the		
			results of this		
			regulatory risk		
			assessment and		
			constraint is		
			explained, in a		
			conceptual way (e.g,		
			presenting in the EIA		
			report that the risk is		
			controlled by a series		
			of detailed technical		
			studies, explanations		
			of the methods used		
			and the criteria		
			adopted, discussing		
			the global result, but		
			without presenting		
			consequences/risk		
			assessments details		
			of severe accidents).		
			Advice will be asked		
	Car		to the Committees.	• •	
France /	Gen eral	This document mixes		Х	This document covers
ASN -	ciai	evaluation of discharges			prospective assessment
IRSN		from normal operation and			of radiological impact
17 sept		of release of abnormal			related to planned
2013		events/accidents. The			exposure situations.
		purposes and methodologies			Planned exposure

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			used in both cases differ		situations include
			(even if there are		exposures due to
			commonalities) and it would		normal/routine releases
			be better to address those in		and potential exposures
			two separate documents.		due to
					abnormal/accidental
					releases.
Finland,	Gene	Please check the minimum requirements and	A minimum level of a REIA	Being considered a	The Safety Gide intends
STUK,	ral	content of REIA.	cannot be formed based on	more clear indication	to be complete (all the
24 Sept.			this draft. Requirements are	of what is a minimum	aspects included in the
2013			given and then the text starts	level of REIA.	Requirements) and at
			backpedalling, giving options		the same time very
			to actually do less in an		general and flexible to
			assessment.		consider the different
					valid approaches existing in different member
					states. It also covers a
					range of installations
					with different needs.
Argenti	Gen		It should be clear that final	Inclusion/Exclusion	Differences exist and
na,	eral		disposal of radioactive	of disposal in the	have been commented
ARN			waste is out of the scope of	scope is being	between planned in-
24/9/20			this document.	considered	the-near-future
13			This specific stage should		exposures and
			be treated separated, due to		exposures that may
			its particularities as a		occur many years after
			different document.		disposal.
			The licensing process for		-
			final disposal facilities will		
			be different to other relevant		
			nuclear facilities.		
Japan,	Gen	Comment	It seems that this guide covers	Inclusion/Exclusion	Differences exist and
1/10/20	eral/		aspect of post-closure period	of disposal in the	have been commented
13	Esse	It should be defined whether post-closure period at	at geological disposal. (See the	scope is being	between planned in-

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	ntial	geological disposal is covered or not in this guide.	comment No. 2.1.)		considered		the-near-future
							exposures and
			If so, the following items for				exposures that may
			the radiological impacts to the				occur many years after
			environment, represented by				disposal.
			flora and fauna, should be				disposai.
			included in this guide.				
			- To select representative				
			biota as indicator; to be				
			considered biosphere and				
			geosphere for the long-				
			time scale.				
			To increase the uncertainly				
			of these probabilities at long				
			time scales; refer to the				
			· · ·				
	<b>T</b> -		below comment No2.2.				
Ukraine	To docu	Recommendations should be given on	Does not reflect disposal		Inclusion/Exclusion		
, SSTC	ment	peculiarities of REIA in case of radioactive	aspects.		of disposal in the		
NRS,	as a	waste disposal. The reference on ISAM should			scope is being		
23/09/2	whol	be added as well.			considered		
013	e						
Japan,	Gen	Comment	In accordance with WS-G-		Being considered		When a site/installation is
1/10/20	eral		5.1"Release of sites from				released from regulatory
13		It should be defined whether the assessment	regulatory control on				control there should not be more discharges and risk of
		relating to release of sites from regulatory control is	termination of practices", the				accidents. Some of the
		covered or not in this guide.	dose assessment to provide an				elements in a REIA could be
			estimate of the effective doses				similar but probably would
			to members after the release of				need different approach.
			the site will be needed to				Optionally, a section with "Considerations on Release of
			discuss in this guide.				sites from regulatory control"
							could be though.
German	Cont	In Section 5, the chapter	Editorial.	Х			
y, BMU,	ents	"Considerations on the impacts of potential					
w/		exposures on the environment" (Paras $5.98 - 5.100$ ,					
commen		Page 38)					

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ts of GRS - 2013- 09-23		is missing in the table of contents.					
Japan, 1/10/20 13	Gen eral	<u>Comment</u> Relevant terms such as environment, fauna and flora are should be mentioned regarding their implications in Section 2.	Such description is useful for readers.	X			
USA/ US NRC/ 9/24/20 13	1.2; 1.5; 1.10	The document stated "The present Safety Guide interprets and elaborates on the requirement in the BSS for performing REIAs." In other words, DS427 is essentially based on the BSS which is currently under review and development (e.g.; DS462); particularly for updating emergency requirements to protect the public and the environment. It was also stated under Para 1.10 "This Safety Guide provides guidance for the development of REIA in planned exposure situations, as described in the BSS. Planned exposure situations include expected exposures as a result of normal authorized discharges and also exposures that are not expected to occur with certainty, but might occur as a result of an event (that might be an incident or accident) or a sequence of events (i.e. potential exposures). Therefore, DS427 appears to be out of alignment with the ongoing review and development of the BSS. Therefore, we recommend that schedule for DS427 final review be linked with completion of BSS review under DS462.	Harmonization, alignment, and consistency with the BSS review and development.			X	DS462 aims mainly to incorporate lessons learned from Fukushima Nuclear Accident. It is not foresee major changes to the actual Requirements, particularly to BSS. Emergency preparedness and response is out of the scope of this safety guide and must not be confused with the prospective consideration of potential exposures.
Swede n, SSM, 24/09/2 013	Gen eral/ thro ugh out	Please consider comment.	a) The assessment of radiological impacts on the public and the environment – through dose calculation or	a) X	b) The idea of using the same methodology to existing nuclear facilities (which is a		

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estimation is a topic that	planned exposure	
has been devoted an	situation) is kept in	
increased focus through	the safety guide.	
the years, not the least	That is why, it is	
through ICRP's work. The	indicated that REIA,	
proposed safety guide	as described, should	
includes a detailed	be also used for	
methodology for dose	periodical safety	
calculation for planned	reviews and any time	
facilities.	a change in the	
b) However, the basis	installation is	
and methodology for	planned (as far as	
dose calculations and	this change could	
estimations should be the	change the impact to	
same for both <b>existing</b>	people and	
and planned nuclear	environment).	
facilities.	Despite this	
	assessment would be	
c) It would be	for an existing	
advantageous to	installation, it is a a	
streamline the scope of	planned exposure	
the safety guide to	situation and	
methodology of dose	prospective	
calculations.	assessment and all	
d) Hence, it could be	the elements of the	
relevant considering the	REIA are basically	
advantage of publishing a	the same than that	
safety guide specifically	for a new	
dealing with the	installation. This will	
methodology for	be remarked more	
radiological	clearly in the	
environmental impact	document.	
assessment rather than	c) The intention is to	
limiting its scope to	c) The intention is to	

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			planned facilities.	provide more a framework than a methodology. Other guidance on methods for dose assessment exist (IAEA SRS-19) and are being updated. d) See explanation in b) above.		
Swede n, SSM, 24/09/2 013	1-4	Please consider comment.	The first four chapters are generally inconsistent and unclear whether REIA is a part of SAR or EIA and the guide does not mention the source of data to be used for the REIA. See also comments below.	Clarification being considered		
ENISS, 23-09- 2013	1.5	This Safety Guide presents and discusses approaches and methods to assess the level of radiological impact for planned exposure situations to members of the public and the environment, which are based on and consistent with the recommendations of the ICRP [3, 4, 5]. It is important to bear in mind that differently to the 'system of radiological protection of humans' adopted in the BSS, 'the system of radiological protection of the environment' and its practical implementation is still being developed by ICRP and the IAEA, respectively. Notwithstanding this consideration, the approaches given in this Safety Guide are to be considered adequate to carry out	The whole para needs to be deleted or rewritten without any reference to ICRP. The reference to the ICRP concept is not correct. The BSS does not contain any reference to the ICRP concept and it is still not published. The methodology of ICRP does not correspond to the needs for REIA.		X	The need to consider protection of people (in this case public) and the environment is clearly stated in the IAEA Safety Standards, starting from the Safety Fundamentals, BSS and many other requirements. The way to assess and control the protection of the environment is subject to national requirements or other international instruments. Some

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		prospective assessment of the level of public and					Member States can
		environmental radiological protection, as					demonstrated explicitly
		required in the BSS for planned exposure					protection of humans and
		situation.					assume implicit
							protection to other
							elements in the
							environment, for
							example, flora and fauna.
							Others may be interested
							to demonstrate more
							explicitly the protection
							of flora and fauna.
							Applicable concepts,
							methods and criteria
							exist, like that of the
							ICRP. There are other
							examples of these
							approaches being used in
							Member States and at the
							international level. The
							IAEA is providing
							guidance based on ICRP
							proposal, in a practical
							and widely applicable
							manner. There is no
							contradiction with the
							safety objectives in the
							Fundamentals and the
							considerations and
							requirements in the BSS.
USA/	1.10	The text in Para 1.10 is confusing regarding	The text is unclear from a			Х	The consideration of
US	&	overlap of planned exposure and emergency	logical standpoint regarding				the impact of planned
NRC/	Othe	exposure situations. It is unclear how a <u>planned</u>	planned exposure and				exposures include,
9/24/20	rs	exposure can be implemented or addressed	potential exposure due to				exposures which will
13		before an <u>accident</u> , unless a credible scenario is	accidents.				certainly occur (normal
		established for such an accident. It would					discharges) and the
	1	established for such an accident. It would					and the

Swede n, SSM, 24/09/2 013	1.10	<ul> <li>appear that using the word "planned" is correct adjective; rather use of the word "potential" could be more appropriate.</li> <li>Add a part in sentence: "exposures), in addition to discharges certain to happen but uncertain when.</li> </ul>	What about discharges that are certain to happen, but it is not certain when? Not following a distinct event per se, but following a		Being considered		potential exposures which might occur (credible accident scenarios).
			long-term process (i.e. corrosion of canister).				
Ukraine , SSTC NRS, 23/09/2 013	Para 1.11, page 3, line 4; Para 2/3	Closure and release from the regulatory control should be added	To take into account closure and institutional control process for disposal facilities		Inclusion/Exclusion of disposal in the scope is being considered		
ENISS, 23-09- 2013	1.11	REIA as described within this Safety Guide is intended to be prospective in nature, for example, at the decision-making and authorization stages. prior to siting, during construction and prior to operation, during operation (in the framework of periodic safety reviews) or prior to a decommissioning process. REIA should be also applied for those activities and facilities requesting changes in their operational processes, before the implementation of any change.	The examples given are to sophisticated and do not reflect the reality.			X	Examples are considered practical guidance and useful for a Safety Guide.
USA/ US NRC/	1.13	DS427 uses the term "low probabilities" without defining range or criteria for such low probabilities. At a minimum, we suggest	The guidance is vague without additional explanation of low-	Х			

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9/24/20 13		referencing Appendix I. In addition, the concept of using defense-in-depth to account for low probabilities is missing.	probabilities.				
German y, BMU, w/ commen ts of GRS - 2013- 09-23	1.14	last sentence: " the regulatory requirement of the consideration and assessment of the potential exposures <u>that</u> accidents could have."	Missing word.	X	(just in case, a professional English editor will take care of language details)		
USA/ US NRC/ 9/24/20 13	1.16	Break the first sentence after "sense". After "components" in the second sentence add "as long as humans and flora and fauna are generally present for comparable timeframes."	The stated text needs to be modified to enhance accuracy.		Being considered		
Japan, 30/09/2 013	1.16/ L1 p3	Some Member States may consider that the assessments of either doses to public or doses to public together with doses to flora and fauna are sufficient to demonstrate radiological protection of the environment in a broader sense.	Editorial	X			
German y, BMU, w/ commen ts of GRS - 2013- 09-23	1.16	1 <sup>st</sup> sentence: "Some Member States may consider that the assessments of either doses to public or doses to public together with doses <u>to</u> flora and fauna are sufficient to demonstrate radiological protection of the environment"	Missing word.	X			
USA/ US NRC/ 9/24/20 13	1.17	The text in this section indicates that REIAs should not be compared with operational data because they may differ. There is always value in comparing estimated information with actual data, as long as it is appropriately caveated.	The text needs to focus on recommending good practices for prospective environmental modelers.	X			

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		Please revise or soften the language such as "In principle, the input data or the results of REIAs can be compared to operational data but there may not be good agreement because of the conservative nature of the REIAs."					
Swede n, SSM, 24/09/2 013	1.17	Add to sentence: "compliance objectives), or after closure (i.e. with regard to repositories). Nevertheless,"	Only relates to sites with an operational phase.	The inclusion/exclusion in the scope of disposal is being considered.			
ENISS, 23-09- 2013	1.17	This Safety Guide does not covers the use of data from radiological environmental monitoring programs, which are normally undertaken at preoperational stages (for instance, to establish environmental activity concentration baselines) or during the operation of the facility and activity (with compliance objectives). Nevertheless, Tthe development of REIA implies that, during the operational stage, monitoring programs should be in place, in accordance with the requirements of the BSS, to ensure that the conditions assumed during the prospective assessments of the radiological impacts remain valid. In principle, the input data or the results of REIAs should not could be straightforwardly compared with the operational data. This is because Nevertheless the actual discharges of an installation once in full operation, and consequently the resulting activity concentration in the environment may differ from those initially estimated in a conservative manner to make the prospective assessments. The IAEA provides guidance for source and environmental monitoring under the Safety Standards Series	Monitoring programs give valuable information and it is not adequate to exclude them from the REIA considerations and assessments.	Being considered		Considerations monitoring will expanded.	on be

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		publications No. RS-G-1.8 [11]				
Japan, 1/10/20 13	2.3/L 5	The authorization, in the form of a registration or license [1], could be granted for design, siting, construction, operation, and—decommissioning activities <sup>4</sup> . This Safety Guide covers the stages where prospective assessments of the radiological impacts to the environment are needed, such as during design, siting (including site survey and site evaluation), construction, pre-operation and pre- decommissioning <sup>4</sup> . To add the below sentence in footnote. 4 This guide covers aspect of post-closure period at geological disposal.	It seems that this guide covers aspect of post-closure period at geological disposal.		Inclusion/Exclusion of disposal in the scope is being considered	Differences exist and have been commented between planned in- the-near-future exposures and exposures that may occur many years after disposal.
German y, BMU, w/ commen ts of GRS - 2013- 09-23	2.3	last sentence: "It also covers prospective assessments which may be conducted when an existing facility plans to change significantly its operational conditions,"	Grammar.	X		
Swede n, SSM, 24/09/2 013	2.4	Please consider comment.	Can the description of environment not be more detailed? Description of abiotic/biotic components. "Conditions" is perhaps not a good enough descriptor.	X		
Swede n, SSM, 24/09/2 013	2.5	Please consider comment.	"Adverse consequences of populations of a species" needs to be more precise what is the criteria of consequences to be considered and how	X		

Swede n, SSM, 24/09/2 013	2.6	Please consider comment.	these are defined in populations. Need to be consistent with paragraph 2.10. The way this passage is written it implies that all species need protection. It also appears that specific protection of agricultural organisms is needed. Clarification needed. Also non-radiological impacts are present here. Seems to be a mixture of REIA and EIA.	Clarification/amend ment being considered		ICRP discusses the issue of animals and plants in the human food chain. Differences amongst REIA in a Licensing Process and in an EIA will be remarked.
ENISS, 23-09- 2013	2.6	BSS specifies that the protection of the environment should include the protection 2.6.and conservation of non human species, both animal and plant, and their biodiversity; environmental goods and services such as the production of food and feed; resources used in agriculture, forestry, fisheries and tourism; amenities used in spiritual, cultural and recreational activities; media such as soil, sediments, water and air; and natural processes, e.g. carbon, nitrogen and water cycles.	To be deleted as the quotation gives the false impression that this text is a requirement. The quoted part is from BSS chapter 1 which has an introductory character only. The way this passage is written it implies that all species need protection. It also appears that specific protection of agricultural organisms is needed. Clarification needed. Also non-radiological impacts are present here. Seems to be a mixture of REIA and EIA.		X	It could be reworded. See resolution below
ENISS, 23-09-	2.7	The system of protection and safety described in the BSS [1] defines a framework to 2.7.assess,	To be deleted as the quotation gives the false impression that		Х	Protection of the Environment is a

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2013	manage and control exposure to radiation for	this text is a requirement. The		requirement based on the
	humans which generally provides for appropriate	quoted part is from BSS		Safety Fundamentals and
	protection of the environment from harmful	chapter 1 which has an		included explicitly in
	effects of radiation. However, the BSS	introductory character only.		many Safety
	acknowledges that some national regulations may			Requirements, including
	require the explicit demonstration (rather than the			in the BSS. This cannot
	assumption) of the protection of the environment.			be challenged.
	The BSS also mentions that the assessment of			The BSS provides
	impacts on the environment needs to be viewed			considerations and
	in integrated manner with other features of the			definitions on protection
	system of protection and safety and that the			of the environment. BSS
	approach to the protection of people and the			assumes that the
	environment is not limited to the prevention of			Requirements to protect
	radiological effects on humans and on other			humans provide also
	e e e e e e e e e e e e e e e e e e e			protection to the
	<del>species [1].</del>			environment, but notes
				that some national
				regulations or other
				international instruments
				may request the explicit
				demonstration of the
				level of protection of, for
				example, flora and fauna.
				This safety guide
				elaborates on those
				methods and criteria
				which can be used to
				demonstrate explicitly
				protection to flora and
				fauna. BSS and this
				Safety Guide let to
				national authorities to
				decide whether these
				methods are necessary or
				not. Nevertheless, The
				text used in the safety
				guide under discussion

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						says that BSS "acknowledges" or " mention" (and not " requires").
USA/ US NRC/ 9/24/20 13	2.9	"or the interaction among these factors;" This is vague and undefined, please provide examples of what is intended.	The guidance is vague as to the intent.	This very ge definition of RE based on definition in ESPOO conven Modifications w necessary clarifications wi added.	IA is the the tion. where or	
ENISS, 23-09- 2013	2.9	Environmental Impact Assessment (EIA) is not defined in the IAEA Safety 2.9.Standards although it is included in many international instruments and national legislations and regulations [15, 16, 17, 18, 19, 20, 21, 22]. In the context of this Safety Guide EIA means a national procedure for evaluating the likely impact of a proposed activity on the environment, while impact refers to any effect caused by a proposed activity on the environment including human health and safety, flora, fauna, soil, air, water, climate, landscape and historical monuments or other physical structures or the interaction among these factors; it also includes effects on cultural heritage or socio economic conditions resulting from alterations to those factors	To be deleted. The guide is dedicated to REIA. EIA is not part of the IAEA-BSS and outside the scope of radiation protection and nuclear safety.		X	See comments in the resolution to General comments from ENISS in separated table at the end). This will be discussed within the Committees.
Argenti na, ARN 24/9/20	2.10	"dose that may be caused by releases from a proposed facility or activity on human health and other elements in the environment, represented by for example flora and fauna	To remark that in this guide the environment is represented by flora and fauna exclusively and to be	X		

10			• , , •,1 1 1 7			
13	ļ		consistent with 1.15			
USA/ US NRC/ 9/24/20 13	2.10	The non-radiological component of EIA identified as "the visual detriment caused to the landscape by the proposed facility" would appear to be very difficult to evaluate and regulate. How would one establish a limit or criteria for it? How could it be designed for or evaluated?	Suggest removing the example or providing a reference to guidance on how it is designed for and evaluated.		Being considered	Some EIA requirements ask for landscape impacts. Normally this is done in a qualitative manner. However is a controversial matter and could be removed from this Safety Guide because the intention is to focus on the radiological aspects within a EIA.
Swede n, SSM, 24/09/2 013	2.11	Please consider comment.	The paragraph only refers to exposure of people, whereas paragraph 2.12 and figure 1 indicate that impact on flora and fauna, etc. are also included.	X		
Swede n, SSM, 24/09/2 013	2.13	Please consider comment.	EIA is described here again. The purpose of the safety guide is Radiological Environmental Impact Assessment, but 2.11 – 2.14 is dealing with the Safety Assessment.		Clarification is being considered	

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ENISS, 23-09- 2013	2.11 - 2.14	Delete all	EIA is described here again. The purpose of the safety guide is Radiological Environmental Impact Assessment, but $2.11 - 2.14$ is dealing with the Safety Assessment.		See resolution of comment 2.9 from ENISS.
Argenti na,AR N, 23/9/13	New : Par. 2.15 on page 7	Graded Approach 2.15. Graded Approach means the adequacy of the assessment's approach according to the facility features, the radiation sources associated to the different practices, as well as the magnitude and likelihood of the estimated exposures, including those that could result from normal, incidental or accidental situations caused by events considered in the design basis, design for extension conditions or severe accidents.	Clarification	Being considered	Other MS suggested simplifying the denomination of the types of accidental situations. See comments to 5.62.
Swede n, SSM, 24/09/2 013	3.1	Please consider comment.	<ul> <li>It is unclear from the text what level of organisation the target of protection should be: Ecosystem? Species? Population? Special consideration should be paid to the relevant scales for various assessments (small/large; short term/long term). For example releases from a hospital of</li> </ul>	Clarification being considered	

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			short-lived radiotracers will likely only impact the local region (i.e. a coastal bay) for a period of days or weeks, thus only the populations of organisms at the site may be affected. However, compare this to a nuclear meltdown scenario, where large amounts of long-lived radionuclides may be dispersed across a country or continent – impacts on entire species or ecosystems may occur.			
Ukraine , SSTC NRS, 23/09/2 013	Para 3.2	Delete	Out of the scope of this chapter	Being considered		
Ukraine , SSTC NRS, 23/09/2 013	Para 3,4 and 3.5 as a whol	It is proposed to merge para 3.4 and para 3.5 and give more explicit explanations of specific goal of this Safety Guide	For consistency.	Being considered		

					Prepared by IAEA	Secre	etariat – Ver 1.0 -09/Oct/2013
	e						
Japan, 30/09/2 013	3.5/ L1 P9	The consideration of the protection <u>of</u> the environment is contemplated in general in the 3.5.IAEA Safety Standards [1, 2].	Editorial	×			
German y, BMU, w/ commen ts of GRS - 2013- 09-23	3.5	1 <sup>st</sup> sentence: "The consideration of the protection <u>of</u> the environment is contemplated in general in the IAEA Safety Standards [1, 2]."	Missing word.	X			
ENISS, 23-09- 2013	3.5	Where a specific link to the BSS cannot be made, this Safety Guide uses as a reference on environmental protection the IAEA Safety Guide DS432 [6], which is based on current recommendations, concepts and application framework for protection of biota made by the ICRP in publications [3, 5, 27, 28]. The use of the present guidance to consider explicitly protection of flora and fauna is subject to the national requirements.	To be deleted as DS 432 is not available and the ICRP concept is not adequate. The reference to national requirements is misleading as it suggests that those do exist. But they do not exist in most of the Member States. The objective of a guidance standard is to give guidance about a requirement				See resolution of comment 2.9 from ENISS.

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			standard. Neither the ICRP				
			concept nor national				
			regulations are part of the				
			Safety Fundamentals or the				
			IAEA BSS.				
~							
German	3.14	" have to be commensurate with the magnitude	- Editorial.	Х			
y, BMU,		of the possible radiation risks and their amenability					
w/		to control" (para 3.24 in the SF). GSR 4 [26],"					
commen							
ts of							
GRS -							
2013-							
09-23							
German	3.15	"Requirement 1, of GSR Part 4 [26] states that	Editorial.	X			
y, BMU,	5.15	(para 3.1 in GSR Part 4)."		Δ			
		(para 5.1 iii OSK $\underline{ratt}$ 4).					
w/							
commen							
ts of							
GRS -							
2013-							
09-23							
Ukraine	Para	After words "Requirement 1" reference should	For clarity	Х			
, SSTC	3.15	be given	-				
NRS,	2.10	Abbreviation SF should be clarified					
		Abbieviation SI' should be clarified					
23/09/2							
013							

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German y, BMU, w/ commen ts of GRS - 2013- 09-23	3.17	"Requirement 1 of GSR Part 4 [26] states that "other relevant factors are also to be taken into account in a graded approach to safety assessment" (para 3.4). It also states that " the level of resources to be applied is adjusted accordingly <del>.</del> " (para 3.6)."	A consistent citation format should be used throughout Section 3. Compare with Paras 3.14 and 3.15.	X		
Swede n, SSM, 24/09/2 013	3.14 - 3.17	Please consider comment.	Unclear what is the purpose of this whole chapter as the application of the graded approach with regard to REIA is described later in section 4.		X	The title "GRADED APPROACH", para 3.14-3.17, is in Section 3, SAFETY OBJECTIVES AND REQUIREMENTS RELEVANT TO RADIOLOGICAL ENVIRONMENTAL IMPACT ASSESSMENTS. This means that, 3.14-3.17 present the safety objectives and requirements where graded approach is mentioned in connection to REIA, in the IAEA Standards.
ENISS, 23-09- 2013	3.14 - 3.17	Delete all	3.14-3.17: unclear what is the purpose of this whole chapter as the application of the graded approach with regard to REIA is described later in section 4.		X	This title (GRADED APROACH) is included here because this section discusses the safety objectives and requirements in the IAEA Standards which are relevant to REIA.

						Later, in Section 4, there
						is guidance on how to
						apply a graded approach.
		nd				
German	Foot	2 <sup>nd</sup> sentence:	Missing word.	Х		
y, BMU,	note	"However, the main objective <u>of</u> Requirement 31 is				
w/	No. 8	to establish authorized discharge limits."				
commen	to 3.18					
ts of GRS -	5.18					
2013-						
09-23						
ENISS,	Foot	Footnote needs update	DS 442 will supersede WS-		Discussed in the	
23-09-	note		G-2.3 but it is not available		Resolution of General	
2013	8,				comments from ENISS	
2013	page					
	12					
Swede	3.18	Please consider comment.	Confusing. State clearly		Being considered	
n,			which part of the BSS			
SSM, 24/09/2			requirement 31 is related to REIA.			
013			IO REIA.			
010						
ENICO	3.18	Mono nonvinomento relatad to DELA	Confusing State algority		Being considered for	
ENISS,	3.10	More requirements related to REIA are	Confusing. State clearly		clarification	
23-09-		contained under Requirement 31add here	which part of the BSS		Claimeation	
2013		additional text- of the BSS Radioactive Waste	requirement 31 is related to			
		and Discharges	REIA.			

					Prepared by IAE.	A Secre	etariat – Ver 1.0 -09/Oct/2013
German y, BMU, w/ commen ts of GRS - 2013- 09-23	3.19	<ul> <li>"The BSS paragraph 3.132 <i>inter alia</i> states that "registrants and licensees, in cooperation with suppliers, in applying for an authorization for discharges,</li> <li>(d) Shall consider as required by the regulatory body (para 3.132 in the BSS)"."</li> </ul>	The relevant paragraph is already cited in the introductory statement. Avoid unnecessary repetition.	X			
Japan, 30/09/2 013	3.22 p13	The assessment of the potential exposure that includes transboundary impacts is necessary to be consistent with the area mentioned in paragraph 5.52 (on the order of $100-400 \text{ km}^2$ ).	Clarification		Being considered		How far radiological consequences would need an evaluation and the same with trasnboundary impacts (for normal and accidental situations) is a matter that needs discussion and guidance.
Japan, 30/09/2 013	3.22/ L3 p13	To add the following sentence: It requires that "when a source within a practice <u>could cause public exposure</u> , the government or the regulatory body: (a) <u>Shall</u> ensures that the assessment of the radiological impacts includes those impacts outside the territory or other area under the jurisdiction or control of the State. (b) <u>Shall</u> arranges with the affected State the means for exchange of information and consultations, as appropriate" (para 3.124 in the BSS).	It should quote the BSS correctly.	X			

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USA/ US NRC/ 9/24/20 13	4.1	The text "and the characteristics of the practice" is unclear, please provide a more detailed explanation or delete. The word "be" is missing between "should commensurate".	Clarity and grammatical error.	X			
USA/ US NRC/ 9/24/20 13	4.2	Revise the first sentence to read "The approaches to REIA may vary to reflect differences in models and input data consistent with the complexity of the exposure situation."	Improve flow and understanding.	X			
Ukraine , SSTC NRS, 23/09/2 013	Para 4.3, page 16, Tabl e 1, row 5 (loca tion of facili ty)	In column "Element" add: - characteristics of natural and man-made external initiating events other radiological sources in the vicinity of the facilities or activities in question	For completeness	Х	The addition is accepted. Wording being considered		
USA/ US NRC/ 9/24/20 13	4.3	The text indicates that the regulatory body should set the level of complexity of the assessments. This is not correct. The complexity of the assessment should be primarily determined by what is necessary based on the problem/risk. That can't be known a priori.	Revise inaccuracy.	X			It is correct to say that the applicant initially determines the level of complexity and the regulator concur (or not), in both cases based on different

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		The applicant should be the primary group that determines the level of complexity for the assessment, and the regulatory body should review and concur with that level of complexity.					factors, as those presented in the Safety Guide.
Argenti na, ARN, 23/9/13	Par. 4.3 on page 15	e2)Other factors included in Table 1, which can be taken in consideration, are the number of characteristics of safety features, like engineering barriers (especially for potential exposures and considering, where appropriate, as in NPPs, severe accident scenarios).	To highlight severe accidents scenarios consideration as a lesson learnt from Fukushima	X			
Finland , STUK, 24 Sept. 2013	p. 15, 4.3, also Table 1 p. 16	Please reformulate/remove. "Other factors included in Table 1, which can be take in consideration, are, and the level of interest in the relevant interested parties."	Impact assessments should be based on estimated risk/impact regardless of interest of some relevant parties. The interests of relevant parties may even be against the good of the environment. The opposite also applies; relevant parties may use this as a tool to bog down legal processes.		Will be reformulated to capture better the idea		In some cases, impact assessments can be driven more by the interest of different stakeholders than by the actual level of estimated impact. However this should me handle carefully avoiding any possible source of misinterpretations, like those remarked in the comment.

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Argenti	Par.	For facilities like hospitals or small laboratories	For facilities like hospitals		The case of very	It is truth that some
na,	4.6	it is likely that the authorization process will	and small laboratories, even		small installations	small installations do
ARN,	on	require only a one-phase safety assessment	a one-phase safety		will be explained.	not need a REIA but it
23/9/13	page	including REIA and grading should be applied	assessment -including REIA			is important to guide
	15	on a case-by-case-basis.	based on simple models			on how to decide on it.
			using generic data and			
			cautious assumptions- might			
			be excessive due to the non-			
			significant associated source			
			terms (for example, radio-			
			immune assay and similar			
			practices or activities like			
			labeling). Therefore grading			
			should be applied on a case-			
			by-case basis.			
Argenti	Tabl	e3) : Potential for release source term varies	To highlight severe	Х		
na,	e 1	between normal operation and potential	accidents scenarios			
ARN,	on	exposure assessments (including, where	consideration as a lesson			
23/9/13	page	appropriate, as in NPPs , severe accident	learnt from Fukushima			
	16	scenarios).				
	"ele					
	ment					
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	facto					
	r					
	"sou					
	rce					
	term					
	"					
Argenti	Par.	REIA at the early decision stage (e.g. in	To highlight severe	Х		
na,	4.7	connection with an initial EIA) may be	accidents scenarios			
ARN,	on	relatively descriptive in nature and based on	consideration as a lesson			

				r	-1	 tanat = ver 1.0 - 09/0 ct/2013
23/9/13	page	generic data and conservative assumptions,	learnt from Fukushima			
	16	considering, where appropriate, severe accident				
		scenarios, whereas REIA included in the final				
		Safety Assessment Report for the licensing				
		process				
German	4.8	" for example if significant changes in the source	Grammar.	Х		
y, BMU,		term, in the characteristics of the operation and				
w/		safety features of the activity or facility, or in the				
commen		meteorological or hydrological data, or in the use of				
ts of		the environment has have occurred)."				
GRS -						
2013-						
09-23						
USA/	4.9	Revise the second sentence to read "Within this	Improve flow and clarity.	Х		
US		process, it could be necessary to perform				
NRC/		REIAs with models of different levels of detail.				
9/24/20		In some cases, a single type of model for REIA				
13		could be used, with the data resulting from				
		different stages used as input."				
German	4.9	$2^{nd}$ and $3^{rd}$ sentence:	Editorial.	Х		
y, BMU,		"Within this process, it could be necessary to				
w/		perform REIAs with models of different levels of				
commen		details but, in some cases, a single type of models				
ts of		for REIA could be used applied using as input the				
GRS -		improved data resulting from the different stages.				
2013-		In each of the stages REIAs should constitute a				
09-23		hold points set by the regulatory body where the				
		organizations responsible for the nuclear				
		installation should ensure by means of an				
		assessment that the safety of public and				
		environment is adequately assessed."				
Swede	4.9	Please consider comment.	Guidance is given for a		The	
n,			typical nuclear installation		inclusion/exclusion	
SSM,			involving an operating		in the scope of	
24/09/2			period followed by		disposal facilities	

			· · · · ·	Tiepaied by IAL	A Secretariat - Ver 1.0 -09/Oct/2013
013			decommissioning. But what of sites such as nuclear repository sites where the period of 'operation' may be used to describe the filling of such a site, and no decommissioning occurs, but where the functional 'life' of the site, when releases of radioactive contaminants can be expected, will extend far longer than this operational period?	(after closure) is being considered.	
ENISS, 4 23-09- 2013	4.9	Figure 2 needs revision	The figure does not reflect the reality. It is too much sophisticated. The REIA will be a precondition for issuing a license but it will not be done at any intermediate phase of the licensing process. Normally for complex facilities there will be one REIA, sometimes reviewed (maybe after a couple of years) when significant changes need to be licensed. Guidance is given for a typical nuclear installation involving an operating	The more clear indication of inclusion/exclusion of disposal is being considered.	

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			period followed by decommissioning. But what of sites such as nuclear repository sites where the period of 'operation' may be			
			used to describe the filling of such a site, and no decommissioning occurs, but where the functional 'life' of the site, when releases of radioactive			
			contaminants can be expected, will extend far longer than this operational period?			
German y, BMU, w/ commen ts of GRS - 2013- 09-23	4.11	"Where the results of REIA indicate that there could be possible (a) potential impacts across national boundaries, this information should be shared with the interested (b) affected States."	Clarification. Information about potential transboundary impacts to the environment should be shared with those States that may be affected by them. In most cases, this applies to neighbouring States. Our proposed wording is also consistent with the wording used in the Draft Safety Requirements DS457 (revision of GS-R-2). With respect to transnational nuclear or radiological emergencies, DS457 refers to 'affected States' instead of 'interested States'.	(b) X	(a) In principle the comment is correct. Being considered	Because the document deals with exposures due to normal discharges and "potential exposures" due to accidents, we are trying to be careful with the use of the word "potential". This is being revised all through the document.
USA/	5	The term "valid" or "validate" is used	Avoid incorrect intent of		Clarification and	"Validated" is used in
US	thro	throughout this section, and it should not be	terminology usage.		amendment where	the sense that models

	T				T tepated by If the	I Deel	etariat - ver 1.0 - 09/Oct/2013
NRC/ 9/24/20 13	ugho ut	used. These types of prospective models can't be validated in the traditional sense. Suggest changing the terminology to "benchmarked" or "benchmark" to support" or "supported" as necessary.			needed.		have been contrasted to data and a satisfactory range of accuracy consistent with the intended application of the model was observed. Of course, models to be used in environmental impact are hardly fully
Swede n, SSM, 24/09/2 013	5	Model tool or transfer model: Mathematical tools to solve expressions describing transfer of radionuclides etc in a model describing the site and environment in focus for the REIA. Should be verified and validated. Model or conceptual model: A site specific reflection of the site and the environment, relevant for transfer and dispersion of radionuclides in an REIA.	The use of the term model should be specified in order to make a distinction between the modeling tools(or transfer models) i.e. the mathematical tools applied in order to calculate dispersion etc from source to environment and the model (conceptual model) which is a description of the site and environment relevant for the REIA.	X			validated in the academic meaning. Benchmarking (against data or against results of different models) is also an option.
German y, BMU, w/	5.2	2 <sup>nd</sup> sentence: " validated through comparison of their results with data for similar exposure scenarios or by	Editorial.	Х			

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commen ts of GRS - 2013- 09-23		means of benchmarking procedures against other valid models."			
Ukraine , SSTC NRS, 23/09/2 013	Para 5.2, page 19	Add the phrase: The monitoring program for post-closure period is also established to provide evidence for a certain period of time that the disposal facility is performing as predicted and prospective assessment will be valid in future.	To take into account the disposal facilities for which particular consideration should be given to the need to assure safety over long periods of time	Inclusion/Exclusion of disposal in the scope is being considered	
USA/ US NRC/ 9/24/20 13	Para grap h 5.4	General The text indicates that the availability of data can determine the details required (complexity). This is not correct. The risk and complexity of the problem will determined the details required. The data necessary to support the evaluated may be available or may not be available and may need to be developed. Therefore, harmonization of information and data needs to be compatible with regulatory requirements is a serious issue. For example, for a geologic repository licensing, a national laboratory may develop a very sophisticated three-dimensional model/software that required massive amounts of data to produce very detailed results. However, the level of details needed for regulatory purposes could be much less. Therefore, use of sophisticated advanced models may result in significantly increased costs for data collection and in a substantial schedule delays for justification of input data,	Harmonization and compatibility of models, data needs, and regulatory requirements to demonstrate compliance with safety criteria.	Clarification will be added	The general idea is the same: that the availability of data has to be considered when defining the level of detail of the models (that is not the same than saying that availability can determine the details). Of course in first place, the level of details and the complexity of the assessment are a risk driven issue. However, not always data exist and it could be unnecessary expensive to obtain it Normally, less detailed models should be more

					Thepared by TAE	etariat - Ver 1.0 - 09/Oct/2013
USA/	5.5	without adding significantly to the main evaluation purpose of the safety case assessment. Change "will" to "may". The level of detail	To afford flexibility in the	X		conservative, and this can also represent a cost (e.g., unnecessary low authorized discharges) That is why we use the concept of " a trade off").
US NRC/ 9/24/20 13.	5.5	may evolve but it can also be the case that the initial assessment was sufficient.	guidance.	Λ		
Swede n, SSM, 24/09/2 013	5.6	Please consider comment.	Who and how defines the representatives of flora and fauna in the REIA? Or are these some potential but non specified flora and fauna? Also natural and agricultural flora and fauna to be considered?		Clarification being considered.	
Swede n, SSM, 24/09/2 013	5.7 and figur e 3	"The first stage is toexposures; in the second stage the site and environment is characterized; in the third stage dispersion"	In order to make a relevant radiological impact assessment the description of the site characteristics is a vital component and is proposed to be included in 5.7 and in figure 3.	X		
German y, BMU, w/ commen ts of	5.8	$3^{rd}$ sentence: " (for this reason the line to exposure pathways to flora and fauna in Figure $\frac{2}{3}$ is dashed)."	Wrong figure is cited. Text refers to Figure 3.	Х		

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GRS - 2013- 09-23					
USA/ Para US graj NRC/ h 5. 9/24/20 13	environment should be sufficient to protect	The approach to follow for establishing a dose criteria to flora/fauna may by tortuous and involves very large uncertainties in transfer factors as well as influences of non- radiological complex factors impacting survival of fauna and flora such as climate change, temperature, chemical factors (e.g.; Eh, pH, BOD, etc.) as well as influence of chemicals discharges, and thermal pollution.		X	Member States could decide to assess only explicitly the impact to humans and assume that this provide protection to the environment. Following the dashed pathway in figure 2 is an option, when deemed necessary. The Safety Guide does not provide guidance on when this option would be needed and clearly states that it is subject to national requirements (as interpreted from BSS). The proposal by ICRP to consider flora and fauna more explicitly than and assumption or a belief is conceptually simple (similar to that to protect humans, e.g a reference animal or plant and a radiological criteria to compare) and at the same time reliable, particularly for

						normal discharges.
ENICO	Now	In asses where should a superficial analysis	It malage to source to	Clarification about		Ŭ
ENISS, 23-09- 2013	New 5.9a	In cases where already a superficial analysis shows that reference levels will be much higher than doses to non-human biota, a generic assessment for that type of facility or activity will be sufficient.	It makes no sense to perform a site specific dose assessment even in cases where detrimental effects of significance are far from the expected range of impacts due to the facility or activity. And this is what is to be expected even for NPPs and other big nuclear installations taking into account high RP standards and low release limits as they are in present use according to radiation protection standards for humans. It would be of real benefit when the IAEA would make such generic assessments and make these assessments or their results part of the Guide.	Clarification about very small installations will be added		Installations needing complex assessment (NPPs, etc) would require at some point detailed and site specific studies, no matter the level of impact (normally, very low).
France / ASN - IRSN 17 sept 2013	5.10 p20	The representative organisms are the group of animals and plants representing <i>the actual</i> <i>objects of protection for the situation under</i> <i>consideration</i>	It is false to say the RO represent those most likely to receive the highest exposures. Actually, for protecting non human species, it may not be the most exposed organisms that are relevant since the latter could be less		х	The Representative Organism (RO) is equivalent to the Representative Person, that is, a conceptual entity representative of those plants and animals most highly exposed. For animals and plants, you have different references (the different RAPs, which is the

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			radiosensitive than others		equivalent to the reference
			less exposed (but more		person) and each RAP will
			radiosensitive)		need a RO (this is, for each
			radiosensitive)		of the species, you will
					identify a RO, for example,
					RO(fish), representative of
					those fish most highly
					exposed. A practical way to
					define RO(fish) is to locate
					it close to the source (where
					activity concentrations in
					water and sediments will be
					higher). The need of
					averaging over a certain
					area is explained in the
					Safety Guide. Then the
					DCRLs (the radiological
					criteria) are defined for
					each RAP and are different
					for each RAP, considering
					the information on observed
					effects. Of course the
					DCRLs include the different
					levels of effects produced in
					the animals and plants, for
					example, by the different
					radiosensitivity. The
					RO(RAP) is the
					representative of the most
					exposed amongst that RAP
					and all the RAPs for a
					particular ecosystem (e.g.
					marine) are considered.
Japan,	5.10/	The representative organisms are the group of	It is incorrect as the	Being considered	Representative organisms
30/09/2	L11	animals and plants representing those most	definition of "representative		are defined with some
013		· · ·			consistency with respect to
015	p20	likely to receive the highest exposures <u>be most</u>	organisms".		representative persons. Both
		affected by radiation.	According to the definition		definitions will be checked
			of the ICRP, "exposed"		and compared. RO is
			must be replaced with		defined also in the new
L	1		1		

	1			1	i iepaiee oj ii izi	1 Deer	etallat = ver 1.0 - 09/Oct/2013
			"affected."				ICRP 124 close to
							publication.
Swede n, SSM, 24/09/2 013	5.10	Please consider comment.	The approach proposed here seems to be a mixture of the assessment and environmental radiation monitoring report. In paragraph 1.17 it is stated that monitoring data is not to be confused with the assessment. Refer to ICRP publication 101 [33] in connection to the description of the representative person. Also, refer to section 5.58 when speaking of "reference levels"	X			puoncation.
Japan, 1/10/20 13	Esse ntial 5.10/ L13	The dose rates estimated can be compared with the derived consideration reference levels (DCRLs).	Consistency with 5.58	Х			
Japan, 1/10/20 13	Esse ntial FIG. 3	Comparison of dose rates with Derived Consideration Reference Levels	See comment to 5.10/L13 by Japan .	X			
German y, BMU, w/ commen ts of GRS - 2013-	5.13	last sentence: " the source term should be more accurately characterized by means of <u>an</u> appropriate safety analysis."	Editorial.	X			

	1			T	T Tepared by If the		 
09-23							
USA/ US NRC/ 9/24/20 13	Para grap h 5.15	This paragraph notes that countries use assessments of varying complexity to assess radionuclide dispersion. We believe there should be a continued effort to assure that assessment methodologies are sufficiently compatible and harmonized to assure reasonably accurate assessments of effects.	Harmonization and compatibility (benchmarking) of complex environmental models used by the international community	X	We will try to produce a paragraph in this line.		
USA/ US NRC/ 9/24/20 13	5.8 (refe renc e to 5.15 com ment s)	See above comments (from USA). Add a caveat about similar exposure times of the humans and other organisms.	Accuracy.	X			
Swede n, SSM, 24/09/2 013	5.15	"A variety of model <b>tools (or transfer models)</b> "	It is proposed to distinct between model and model tool generally in the Safety guide, see also above	X			
Swede n, SSM, 24/09/2 013	5.15	",as relevant. The required data depend on the conceptual model which should reflect the site charateristics. Activity"	Insert a sentence clarifying the importance of relevant conceptual model in order to make a meaningful radiological impact assessment (REIA).	X			
USA/ US NRC/ 9/24/20 13	5.17	The word "predict" is way too strong of a word. Suggest something like "estimate" instead. Predict or predictions occurs in other places in the sections that follow (5.19, 5.20, 5.21, 5.22, 5.81)	Uses of environmental models are usually not predictions because they can't be properly validated.	X			

					 - 10	etallat = ver 1.0 - 09/0ct/2013
German	5.17	last sentence:	Editorial.	Х		
y, BMU,		" should be defined by the regulatory body				
w/		considering the factors discusseds in Section 4."				
commen						
ts of						
GRS -						
2013-						
09-23						
USA/	5.18	- Add "dilution" and "decay and	They are important	Х		
US		ingrowth" as (e) and (f) to the list.	processes for RN transfer			
NRC/			modeling.			
9/24/20			-			
13						
France /	5.18	C- dispersion of radionuclides in <i>surface</i>	Important to refer to inland	X		
ASN -	p22	waters (freshwater, brackish or marine) and	and marine waters explicitly			
IRSN	P	ground waters	(rather than referring to			
17 sept		Stoulie waters	surface waters)			
2013			surface waters)			
German	5.19	1 <sup>st</sup> sentence:	Grammar.	X		
y, BMU,	5.19		Grannhar.	Λ		
y, divio, w/		" considering the environmental media which is are relevant to estimate exposures to flora and				
commen		fauna."				
ts of		laulla.				
GRS -						
2013-						
09-23						
USA/	5.20	Replace "the air, in the aquatic media and on	Improve sentence and	x		
USA/ US	5.20	the ground" with "environmental media".	clarity.	Δ		
US NRC/			cianty.			
		Overall the latter part of this section is poorly				
9/24/20		written and confusing, but a suggestion is not				
13		provided because we are not sure of the intent				
		of the text material is. At a minimum we				
		recommend breaking it up into a couple of				
		sentences.				

· · · · · · · · · · · · · · · · · · ·					1 1	etariat - Ver 1.0 - 09/Oct/2013
France /	5.20	Line 4	Do not understand the	Х	Volume of flow	
ASN -	p22		meaning of caudal here			
IRSN	1		6			
17 sept						
2013						
			<b>2</b>			
Finland	5.20	Please consider reformulating this paragraph; the	Properties related to transport		Being considered	
,		lists are incomplete and may lead to	of radionuclides in e.g.			
STUK,		over/underestimation of the effects.	geosphere are missing but			
24			may have great influence.			
Sept.						
2013						
German	5.20	1 <sup>st</sup> sentence:	Wording.	X		
y, BMU,	5.20	"For <u>nuclear</u> installations requiring complex	wording.	1		
w/		assessments, the models used to predict activity				
commen		concentrations in the air, in the aquatic media and				
ts of		on the ground should take account of"				
GRS -		on the ground should take account of				
2013-						
09-23						
Swede	5.21	Please consider comment.	Suggest consideration of		Being considered (in	
	J.Z I					
n,			applications where the		connection with the	
SSM,			meteorological and		inclusion/exclusion	
24/09/2			hydrological conditions		of disposal from the	
013			may be expected to		scope)	
			change over the course			
			of 'operation'. Climate			
			change and			
			geomorphology may			
			change from those			
			present at a given site			
			over the course of			
			hundreds or thousands of			
		th	years.			
German	5.23	4 <sup>th</sup> sentence:	1.) The term 'land treatment'	Х		

					110puidu of 1112	1 20001	etallat = ver 1.0 - 09/OCt/2013
y, BMU, w/ commen ts of GRS - 2013- 09-23		"In addition, radionuclides may be associated with the sewage sludge which is <u>disposed of managed</u> in various ways, including its <u>re</u> use as a <u>soil</u> <u>conditioner and fertilizer on agricultural</u> land, <u>treat- ment and</u> disposal by incineration <u>or disposal to a</u> <u>municipal waste landfill site</u> ."	<ul> <li>is too vague. Our proposal specifies the purpose of application more clearly.</li> <li>2.) A clear distinction between reuse and disposal pathways is recommended. Depending on national regulations, disposal to a municipal waste landfill site may also be possible.</li> </ul>				
USA/ US NRC/ 9/24/20 13	5.24	Delete the "n" from "taken" and remove "that" from the last sentence.	Editorial.	X			
Finland , STUK, 24 Sept. 2013	p. 23, 5.24	Consider revising; for example delete first two sentences.	For long-lived nuclides equilibrium may never be met unless a (near) infinite source is assumed. If there is a clear "sink" for a nuclide with a long half-live, it keeps accumulating until the release has stopped. This cannot be considered equilibrium. This chapter might state that for sake of cautiousness, equilibrium concentrations can be assumed because they most likely overestimate consequences.		Will be revised to be more precise on the assumption of equilibrium conditions		
German y, BMU, w/ commen ts of	5.24	last sentence: "The <u>activity</u> concentrations <del>of activity</del> in the environmental media used to estimate doses should be that <u>which are</u> representative of the conditions when accumulation reaches to equilibrium."	Wording.	Х			

				_		
GRS - 2013- 09-23						
USA/ US NRC/ 9/24/20 13	5.25	Replace the text "A radionuclide may decay into a progeny that is also radioactive and this" with "Decay chains".	Improve clarity.		Being considered	Environmental issues have normally a broad audience and this is considered in the Objective of the document (See para 1.8 including footnote). Decay Chain is jargon that may confuse non- nuclear readers.
USA/ US NRC/ 9/24/20 13	Para grap h 5.26.	This paragraph indicates that absent of sufficient data, conservative assumptions may be used. These references to conservative assumptions should be changed to refer to " <i>reasonably conservative assumptions</i> ." Note the caveat in Paragraph 5.107 which states that "It should be avoided to compound many conservative assumptions on top of each other and arrive at a result for the impact that is grossly pessimistic." The problem with DS427 as written is that a reader may only read portions of the safety guide without reading this important caveat. Perhaps other paragraphs that address conservative assumptions should also cross reference Paragraph 5.107 in addition to changing the reference to reasonably conservative.	Proper use of terminology and completeness to avoid unintended misuse of terms.	X		
Swede n, SSM, 24/09/2	5.26	Please consider comment.	Last sentence: If there is a lack of site-specific data the generic transfer factors should be used.		Clarification in this line being considered	Different publications provide generic data in different ways

ENISS, 23-09- 20135.26 The uncertainties due to lack of site specific data on transfer parameters can be compensated with conservative assumptions, for example, in the habit data.These values are most likely more conservative and hence there should be no need for additional conservatism in the habit data.Being consideredUSA/ USA/ USA/ 135.26Delete ", like water, air, and soil,". Change the second sentence to read "Those publications provide transfer factors for food in".Improve clarity and provide flexibility.Being consideredUSA/ USA/ USA/ 135.26Delete ", like water, air, and soil,". Change the second sentence to read "Those publications provide transfer factors for food in".Improve clarity and provide flexibility.Being considered13The range of variability in transfer parameters may far exceed the ability to compensate for the variability with habit data. Suggest deleting the last part of the sentence ", for example, in the habit data." and leaving it more general.Trivial; such statements undermine the need for a proper REIA.XFinland 24 24 2013p.24, Please remove. ", bearing in mind that it might be impracticable or overlay costly."Trivial; such statements undermine the need for a proper REIA.X		Secretariat - Ver 1.0 -09/Oct/2013
23-09- 2013       data on transfer parameters can be compensated with conservative assumptions, for example, in the habit data.       more conservative and hence there should be no need for additional conservatism in the habit data.         USA/ USA/ USA/ USA/ USA/ USA/ USA/ USA/	013	(recommended central values, range, conservative values)
US NRC/ 9/24/20second sentence to read "Those publications provide transfer factors for food in".flexibility.13The range of variability in transfer parameters may far exceed the ability to compensate for the variability with habit data. Suggest deleting the last part of the sentence ", for example, in the habit data." and leaving it more general.flexibility.Finland struk, 24 Sept. 2013p.24, e impracticable or overlay costly."Trivial; such statements undermine the need for a proper REIA.X	23-09-	
,5.26be impracticable or overlay costly."undermine the need for a proper REIA.24292013	US NRC/ 9/24/20	
USA/ 520 Prook (b) into two items, one for ingestion of These are concrete. V	, 5. STUK, 24 Sept.	
USA/ US5.29Break (b) into two items, one for ingestion of crops and one for ingestion of animal food products.These are separate calculated items in the assessment abd have different transfer factors.XUS9/24/20 1310101010USA/5.31In the second sentence replace the last wordEditorial clarity.X	US NRC/ 9/24/20 13	

	•			-	 - 10 0 0 -	ctaffat = vcf 1.0 - 09/0ct/2013
US NRC/ 9/24/20 13		"these" with "are likely to be consumed." At the end of the last sentence add "as long as the site-specific values are representative."				
USA/ US NRC/ 9/24/20 13	Pg 25 Para 5.32	Revise to delete as follows: "for example consumption of particular seafood. <del>for a short period of time.</del>	Correctness. It is the particular circumstance that is important, not whether the seafood is only consumed for a short period of time, or periodically.	X		
Argenti na, ARN 24/9/20 13	5.34	Habit data of the representative person should be habits typical of the population 5.34.living in the region where the facility is located or of the country at large. Habit data used in a REIA can be obtained from statistics collected at national, regional or international level or, where possible, from surveys carried out at or near the location where the facility will operate. Habit data include consumption rates of food and drinking water, inhalation rates, location (e.g. distance and direction from the point of release) where people live and obtain their food, fraction of the food consumed that is of local origin, occupancy times (time spent at different locations) and time spent outdoors and indoors.	Because "location" (of the Representative Person-RP) seems not to be really an "habit" and could be treated separately and differently from habit such consumption of food and water, time spent outdoor etc. when defining the RP. For example, if statistical method are used to define the RP (see 5.105), could be convenient to define the location of the RP in a "deterministic" way and consider the statistical distribution of other parameters, such as food habit, hobbies, etc.	X		
German y, BMU, w/ commen ts of GRS -	5.35	2 <sup>nd</sup> sentence: " for REIAs carried out for certain types of facilities or at latter stages in the authorization process."	Editorial.	X		

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2013- 09-23						
Swede n, SSM, 24/09/2 013	5.36 and 5.37	Please consider comment.	Refer to ICRP publication 119 instead of [42]. Please, if possible, discuss dose coefficient values for the external irradiation as for internal irradiation in 5.37.	X		
Swede n, SSM, 24/09/2 013	5.37	Please consider comment.	ICRP publication 101 recommends in general 3 age groups: infant (dose coefficient values for 1- year old), child (dose coefficient values for 5- years old) and adult.		Clarification being considered	The selection of age groups vary in different MS and in different publications. We tried to be as general as possible indicating that age groups should be considered and defined as necessary. Following this line, the clarity and consistency within the guide will be checked.
Japan, 30/09/2 013	5.37/ L1 P26	To remove; —Dose coefficients	Editorial	Х		
France / ASN - IRSN 17 sept 2013	5.38	The regulatory body should define a dose limit and emission gaseous and liquid discharge limit in order to ensure that the effective dose is a fraction of the dose limit	Both approaches can be used : a dose limit or emission gaseous and liquid limit values can be fixed	Х	A new paragraph will be added explaining that, for operational purposes, the limits can be expressed in term of gaseous/liquid discharge limits.	To add this operational possibility but maintain the main idea that what you limit/constraint is the dose which, using models, you can convert in an amount of radioactivity.

	1			r	Theparea by Intel		etariat - ver 1.0 - 09/Oct/2013
ENISS, 23-09- 2013	5.38	The regulatory body should define a dose limit and, if appropriate, a constraint for members of the public taking into account the requirements in the BSS.	quotation of the intention of			X	Requirement 11 in the BSS says: The government or regulatory shall establish or approve [] constraints on dose and on risk, <b>as</b> <b>appropriate</b> , or shall establish or approve a process for establishing such constraints []. The use of "if <b>appropriate</b> " is not a quotation and could have a different interpretation.
France / ASN - IRSN 17 sept 2013	5.40	Effective dose assessment should take into account the characteristics of the site and of the facility or activity and the scenarios for exposure; The setting of the emission limit values needs be considered in conjunction with other safety provisions and the technology available. The effective dose of a single source should be a fraction	Both approaches can be used : a dose limit or emission gaseous and liquid limit values can be fixed	X	Idem resolution of comment 5.38 form France.		
ENISS, 23-09- 2013	5.40	The dose constraint applies for a single source and should be set at a fraction of the dose limit, typically between 0.1 and 0.3 mSv in a year [32], and it is the relevant criterion when assessing doses to the representative person from normal operations	The setting of dose constraints is case specific as the circumstances or what is ALARA are always case specific. The optimum can well be much higher than 0.3 mSv.		Explanation will be added		Typical range for constraints are 0.1-0.3. It could be higher on a case by case basis.
Argenti na, ARN 24/9/20 13	5.40	The dose constraint applies for a single source and should be set at a fraction of the dose limit, typically between 0.1 and 0.3 mSv in a year [32], and it is the relevant criterion when assessing doses to the representative person from normal operations.	Dose constraint is a source related quantity but not necessarily applies always for a single source. It could be defined additional dose constraint values associated to a set of sources over a		Being considered		

					Tieparea by Inte	etariat = ver 1.0 - 09/Oct/2013
France / ASN - IRSN	5.41	Because effective dose is assessed for a single source, the regulatory	given representative person (for example in the case of a site with multiple installations). Both approaches can be used : a dose limit or emission		Idem resolution to 5.38	
17 sept 2013			gaseous and liquid limit values can be fixed			
German y, BMU, w/ commen ts of GRS - 2013- 09-23	5.41	"Because dose constraints refers to a single source,"	Grammar.	X		
USA/ US NRC/ 9/24/20 13	Pg 26 Para 5.41	Consider revision	The statement is confusing. A constraint applies to a source, and the possibility of individual doses should be considered in the setting of the appropriate constraint. However, the sentence seems to imply that a source on a site which also has other sources could use only the dose limit as the criteria, which does not seem to be correct.		Being considered	The use of constraints (source related) where multiple sources exist (e.g., sites with a number of NPPs) needs special consideration. However, in this safety guide the idea is just to mention this need. This will be covered in more details in DS422 in preparation (Regulatory Control of Discharges)
Argenti na, ARN	5.41	Because dose constraints refers to a single source, the regulatory body and the Operator should take account of the possible contribution	1 <sup>st</sup> proposed correction: see comment 5.	$2^{nd}$ and $3^{rd}$ :	1 <sup>st</sup> Being considered.	The consideration of multiple sources will be mentioned but not

24/9/20		to the individual doses of other sources, for	2 <sup>nd</sup> comment: the Operator	Х	11000000000000		discussed in details.
13		example an installation located close or in the	also has the responsibility to				Probably is an issue to
		same site and, in that case, the proper reference	demonstrate the compliance				cover in the Safety
		criteria could be a dose constraint (for instance	with dose constraints values,				Guide on Regulatory
		0,5 mSv/year for the case of multiple sources at	taking into account the				Control of discharges
		the same site) or is the dose limit. In any case a	contribution of at least the				being developed in
		dose margin should be considered for the	"local" sources over the				parallel (DS 422).
		contribution of other than "local" sources in	representative person.				
		order not to exceed the dose limit for the public.					
			3 <sup>rd</sup> comment: other sources				
			should be consider beside the local ones (global,				
			regional etc.) in order not to				
			exceed the dose limit for the				
			public				
France /	5.42	The national regulatory body may consider	It should be considered in a	Х			
ASN -			case by case				
IRSN							
17 sept							
2013	- 10					•	
ENISS,	5.42	a) The national regulatory body may establish a	Delete the word "reference"	· ·		b)	b) In the BSS, exemption
23-09-		reference level below the dose limit above which	as it could be mixed with	Х		Х	and clearance refers to doses "of the order of 10
2013		it may be necessary to refine the assessment.	the reference level for				$\mu$ Sv or less in a year"
		b) For example if estimates of the doses to the	existing exposure situations.				That is why, a few tens
		representative person are above a few tens					of $\mu$ Sv could be, let's
		Hundreds of $\mu$ Sv per year, the assessment could be refined and, where appropriate more realistic	A level of a few tens of $\mu$ Sv				say, around 50 $\mu$ Sv. A
		assumptions made.	is deemed to be the level of				few hundreds of µSv
			no concern and the basis for				would be not advisable
			exemption or clearance.				as a trigger to require a
							more refined assessment.
							A few tens sounds more reasonable.
France /	5.43	The decision process, should consider the use		X	The concept and		
ASN -	5.75	of best available technology in order to set the		1	requirement on use		
11011		or best available technology in order to set the			requirement on use		

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IRSN 17 sept 2013		discharge limits.		of BAT is not included in the BSS. However is being used in some Member States and can be considered in some cases as an option for optimization. A separated paragraph or footnote will be added.		
ENISS, 23-09- 2013	5.43	A generic dose constraint (for example dose constraints for all nuclear fuel cycle facilities), which is normally defined by the national regulatory body, should be used at the initial phase of the assessment in the decision process (for instance, within an EIA). In the preliminary safety assessment stage, a source related dose constraint can be defined and should be used as the acceptance criterion. Finally, in the final stages of the safety assessment when probably a process of optimization of the protection13 has taken place, the acceptance criterion can be the dose corresponding to the authorized discharge limit. This is generally the dose corresponding to an optimized discharge level with a margin for flexibility of operations.	This guidance does not correspond with the current practice. It is too sophisticated. See also comment No. 9.	Simplification and clarification will be considered		
ENISS, 23-09- 2013	5.44 a	Insert a chapter of generic assessments regarding typical facilities and activities.	The generic calculations will show that for perhaps all cases of practical importance the activity concentrations in the environment will lead to		Х	This Safety Guide provides a complete but general framework for REIA. Assessments for particular facilities would be elaborated in separated documents

						etariat - Ver 1.0 - 09/Oct/2013
			dose rates far below the			(TECDOCs, etc.)
			DCRLs, even taken into			
			account the values chosen			
			by ICRP, which seem to be			
			too low in many cases.			
German	5.45	1 <sup>st</sup> sentence:	Editorial.	Х		
y, BMU,		"The exposures pathways that should be considered				
w/		when assessing the radiological impacts on flora				
commen		and fauna are:"				
ts of		and				
GRS -		2 <sup>nd</sup> sentence:	T diversited			
2013- 09-23		"ICRP provides in publication [5] dosimetric factors for internal exposure and inmmersion in	Editorial.			
09-23		water, soil planar and soil volume."				
USA/	Pg	The relationship between the ICRP set of	Expansion and more		Clarification will be	ICRP supplies
US	27	reference animals and plants, and the	elaboration for		added.	reference animals and
NRC/	Para	representative types selected for a particular site	completeness and accuracy		uuuou	plants (RAPs)
9/24/20	5.48	is not explained. The paragraph, as written				applicable to major
13	0.10	could be interpreted as ICRP supplying				ecosystems (terrestrial,
10		representative animals and plants, which is				marine, freshwater). In
		incorrect.				a generic approach
						these RAPs can be
						used straightforwardly
						to define the
						representative
						organism
						(representative plants
						and animals). In a more
						specific approach, the
						differences amongst
						the ICRP RAPs and the
						actual species under
						consideration should
						be taken into account.
L						

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France /	5.51	Unclear paragraphs	This way of defining the	Being considered		
ASN -	to		location of interest for any			
IRSN	5.52		RO is now well expressed.			
17 sept			The calculation has to be			
2013			done for the area leading to			
			the highest dose rates for			
			each reference organism.			
			This must be run for all			
			RAP since the highest			
			exposed is not necessarily			
			the highest at risk (see			
			previous comment about			
			5.10). However, the last			
			sentence of 5.51 and all 5.52			
			requesting to average the			
			doses on a certain number of			
			individuals or a certain area			
			is not well justified and			
			difficult to implement at a			
			screening stage of any			
			assessment. Actually,			
			probabilistic methods would			
			be more appropriate than			
			any averaging method to			
			deal properly with the			
			statistical distribution of			
			doses among individuals of			
			a population or among a			
			"certain area". This would			
			allow the approach to			
			remain conservative,			
			deciding for example to			
			select the 95 <sup>th</sup> percentile of			

		-				 Mariat Ver 1.0 09/000/2013
			the distribution (vs the			
			mean).			
Swede n, SSM, 24/09/2 013	5.51	Please consider comment.	The sentence "In view of the aim of radiological environmental protection, which in the case of flora is at the level of populations and not individuals" only refers to flora, is fauna missing? Or is there another aim for fauna?	X		
Japan, 30/09/2 013	5.52/ L1 p28	the group of representative organism <u>s to be</u> most <del>highly exposed</del> <u>affected</u> should be assumed to be located in an area around the source.	It is incorrect as the definition of "representative organisms". According to the definition of the ICRP, "exposed" must be replaced with "affected."		Being considered	(see explanation to 5.10)
Japan, 30/09/2 013	5.53/ L1 p29	the location of the group of representative organisms should be related to the region occupied by the actual plants and animals of interest which are considered to be more affected by radiation more highly exposed.	It is incorrect as the definition of "representative organisms". According to the definition of the ICRP, "exposed" must be replaced with "affected."		Being considered	(see explanation to 5.10)
Argenti na, ARN 24/9/20 13	5.53	In this case the activity concentration used to estimate exposures would be the average_value in that region averaged in an area of a size similar to that mentioned in previous paragraph.	To enhance comprehension	X		
USA/ US	5.54	The ability to calculate something does not mean that the something is in any way	Correctness as paragraph text is not correct conceptually.		Clarification being considered	ICRP (publications 108 and 124 close to

					Tieparea by man	1 Deen	etariat = ver 1.0 - 09/Oct/2015
NRC/ 9/24/20 13		representative or valid. The relevance of some generic species for which data is available is dubious at best for a site-specific assessment. The text "which may be used as indicators of the level of environmental protection," should be deleted.					publication) indicates the factors which have to be considered when analyzing possible differences between generic species (RAPs) and specific species. The use of RAPs is discussed in Annex I under the tittle <b>The use</b> <b>of ICRP RAPs under</b> <b>different ecological</b> <b>conditions</b> .
German y, BMU, w/ commen ts of GRS - 2013- 09-23	5.54	1 <sup>st</sup> and 2 <sup>nd</sup> sentence: "The present methodology to assess radiological impact to the environment described in this Safety Guide uses types of animals and plants to define representative organisms which are presented in Table 2. These types of animals and plants are based in on the ICRP reference animals and plants (RAP) [5]."	Grammar/Wording.	Х			
German y, BMU, w/ commen ts of GRS - 2013- 09-23	5.54	1 <sup>st</sup> and 2 <sup>nd</sup> sentence: "The present methodology to assess radiological impact to the environment described in this Safety Guide uses types of animals and plants to define representative organisms which are presented in Table 2. These types of animals and plants are based in on the ICRP reference animals and plants (RAP) [5]."	Grammar/Wording.	X			
ENISS, 23-09- 2013	Tabl e 3	a) Clarify the differences between the ICRP table which was presented during the consultation process.	a) There are differences between this table and the one presented by ICRP in the consultation process.				a) Table 3 was elaborated by IAEA as part of a methodology to apply the ICRP concepts of Representative Animals and Plants and

		Tiepuieu og milla	$r_{\rm Secretarial} = vcr_{1.0} - 09/0cr_{2013}$
Present the derivation of these values.	b) The derivation of these		Derived Consideration
	DCRLs is not transparent.		Reference Levels. It is
	Following the		based on ICRP but
	argumentation of ICRP the		differs in the way of
	choice is overly		presentation, because in
	-		the Safety Guide what is
	conservative and does not		presented is a practical
	reflect that not the		application of ICRP
	individual has to be		concepts and criteria.
	protected but the species at		The numeric criteria is
	large.		the same, but used
			accordingly to the
			proposed methodology.
			b) DCRL derivation is
			explained in ICRP
			Publication 108 (2008)
			and is based on databases
			of radiation dose effects
			to flora and fauna. ICRP
			108 discusses the effects
			at the level of
			populations. IAEA
			generic methodology
			considers the effects at
			the level of populations
			when adopting the lower
			end of the band of
			DCRL. The choice of the
			bands of DCRLs may be
			considered conservative,
			because in most cases
			there were very low or
			no effects observed.
			However, it is explained
			that there are some gaps
			in the information that
			advice a precautionary

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							approach. Nevertheless,
							it is well known that, for
							normal discharges, the
							typical resulting activity
							concentrations in the
							environmental media
							produces doses well
							below DCRLs. In other
							words, the use of a
							precautionary approach
							in the derivation and use
							of DCRLs does not
							imply a burden to the
							normal operation of
							activities and facilities.
German	5.57	1 <sup>st</sup> sentence:	Editorial.	Х			
y, BMU,		"Doses rates due to exposure via internal and					
w/		external pathways should be calculated for the					
commen		representative organisms."					
ts of		- rd					
GRS -		3 <sup>rd</sup> sentence:					
2013-		"For the estimation of doses rates to the	Editorial.				
09-23		representative organisms, dosimetric factors and					
		times spent in different habitats presented in [5]					
		should be used."					
USA/	5.58	The table is "above" the section not "below".	Correctness/Editorial.	Х			
US							
NRC/							
9/24/20							
13							
Argenti	5.58	5.58." The reference levels for the types of	Editorial	Х			
na,		plants and animals used to define representative					
ARN		organisms, based on ICRP DCRLs are presented					
24/9/20		in Table 3 below above "					
13							
15	1						

					Fiepaleu by IAEA		etariat - Ver 1.0 - 09/Oct/2013
German y, BMU, w/ commen ts of GRS - 2013- 09-23	5.60	<ul> <li>1<sup>st</sup> sentence:</li> <li>"If the dose rates to the representative organism are below the lower boundary of the relevant DCRL band, impact on population of flora and fauna could be considered negligible and no further actions are required."</li> <li>3<sup>rd</sup> sentence:</li> <li>"If the resulting doses rates are above the upper boundary of the relevant DCRL band, it implies a stronger need to consider more control on the source or further protection efforts."</li> </ul>	Missing word. Clarification. The DCRLs have been defined in terms of dose rate bands.	X			
ENISS, 23-09- 2013	5.60	If the dose rates to the representative organism are below the lower upper boundary of the relevant DCRL impact on population of flora and fauna could be considered negligible and no further actions are required. In the case where the estimated dose rates are in the middle in above the bands the regulatory body could decide whether additional considerations or protection measures would be needed, bearing in mind that DRCLs are reference points, not limits. If the resulting doses are above the upper boundary of the relevant DCRL band, it implies a stronger need to consider more control on the source or further protection efforts.	The corrections proposed are necessary because the choice of the bands are very conservative and do not reflect in any way the real protection objective but define a protection objective towards an individual.			X	The choice of the lower boundary of the relevant DCRL is indicated in a generic assessment, in order to be even more conservative. For a more specific assessment (if required) the resulting doses could be within the band and even above the band; but in these cases there could be necessary additional considerations by the regulator (e.g. additional site specific assessments, etc). This will be clarified in the text.
Japan, 30/09/2 013	5.60/ L1 P30	If the dose rates to therelevant DCRL, impact on	Editorial	X			

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France /	5.61		The overall section on	Χ	A very broad comment.
ASN -	and		impact evaluation of		The section was
IRSN	follo		accidental releases should		developed based of the
17 sept	wing		be largely improved		experience in some
2013	_				Member States.
ENISS,	5.61	Delete all paras regarding potential exposures.	a) It makes no sense to	Х	a) To consider potential
23-09-	-		calculate the environmental		exposures is clearly
2013	5.10		impact of a beyond design		established in Safety
	0		basis accident. We all know		Fundamentals and BSS,
			that it may be disastrous.		and many other IAEA
			b) It makes absolutely no		Requirements.
			sense to calculate doses for		Consequences of BDBA
			non-human biota.		may be serious for
			non numun olota.		certain types of installations. The
			c) The philosophy of		assessments can be done
			emergency preparedness and		in terms of risk or a
			response is different:		measure of risk
			First there will be an		contrastable with a risk
			assessment showing that all		criterion. Some member
			Ū.		states define an
			design basis accidents fulfill		accident/accidents which
			the dose criterion set by the		can be considered as "
			regulation.		characteristic" fior a
			Second: there are risk-		certain type of
			minimizing measures to		installation and requires
			mitigate the consequences		that the consequences are
			of beyond design basis		limited (e.g., no large
			accidents.		evacuation is needed).
			Third: if an accident		b) Potential exposures to
			happens measures of		flora and fauna are
			emergency response will be		presented separately
			taken depending on the		based on ICRP 124
			situation.		(approved and close to publication) and it is
			d) Additionally, a PSA level		clearly stated in the
			-		clearly stated in the

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3 is proposed for the REIA, Safety Guide that	
i.e. a PSA which proceeds to for the design of	r siting
a dose calculation. Such an stages.	
	spective
standard procedure Only a	
few such analyses have been exposures is not	
to the assessme	
emergency prep	
and response.	
PSA are enormous, much some elements of	
larger than the, however, common, the of	
large uncertainties of a level are totally diffe	
2 PSA. The present REIA one does not pred	
Safety Guide should not need of the other	
propose a tool which is not d) PSA Level	
yet developed or common practice in	some
accepted so far	
appropriate t	o be
included as g	
The methodolog	
known and	the
	an be
handled and	
considered	when
defining the method	
the risk ac	eptance
criteria (INSA	G and
ICRP provide	risk
criteria).	Other
approaches can	be used
and are mentioned	
Safety Guide.	
German 5.62 1 <sup>st</sup> sentence: Clarification and X	
y, BMU, "In the process of assessing potential exposures simplification is recommended	
y, BMU,"In the process of assessing potential exposures associated with facilities necessitating complexsimplification is recommended to avoid a cumbersome and	

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ts of GRS - 2013- 09-23		applied that consider elements such as anticipated operational occurrences, design basis accidents <del>,</del> <u>and</u> beyond design basis accidents <del>and other plant</del> states, including severe accidents and design extension conditions [26, 47]."	respect to possible plant states. According to the new definition introduced by the Safety Requirements SSR-2/1, the term 'design extension conditions' has superseded 'beyond design basis accidents' for NPPs. Design extension conditions could include severe accident conditions (see Section			
			"Definitions" in SSR-2/1).			
			However, in GSR Part 4 and			
			all other IAEA Safety Standards except SSR-2/1, the			
			term 'beyond design basis			
			accidents' is still be used for			
A	5.62		facilities and activities.	17		
Argenti na, ARN 24/9/20	5.62	For the purposes of this Safety Guide, the expression 'potential accident scenarios' is used to include all the hypothetical abnormal accidents, events or sequences of events that	Avoid redundancy.	X		
13		would arise in a detailed safety analysis made on the basis of the characteristics of the facilities or activities concerned.				
Japan,	5.62/	such as anticipated operational	Clarification.	Х		
NRA,	L3	occurrences, design basis accidents, beyond	Regarding to plant states,			
24/9/20		design basis accidents and other plant	even though "beyond			
13		states, including severe accidents and design	design basis accident" has			
		extension conditions [26, 4647].	been already superseded			
			by "Design Extension Condition" in SSR-2/1 [46]			
			for NPP only, there is still			
			"beyond design basis			
			accidents" in GSR Part 4			
			[26] for facilities and			

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		activities. To cope with these deferent definitions in the same sentence, it is much simpler to delete it.				
USA/ 5.64 US NRC/ 9/24/20 13	Change "is a probabilistic matter." To "may be evaluated with probabilistic methods." It may or may not be probabilistic.	Provide flexibility.		Being considered		
Argenti 5.68 na, 2 <sup>nd</sup> ARN line 24/9/20 13	5.68.For facilities necessitating complex assessments — such as nuclear power plants, large research reactors, radioisotope production facilities, waste management facilities, near surface waste disposal facilities and nuclear fuel reprocessing plants — a greater number of potential exposure scenarios may need to be considered. Since the source terms could be higher and the facilities have more complex technological features, the identification and analysis of potential exposure scenarios may need to be carried out in greater detail. For these assessments, complex safety assessment techniques, for example probabilistic safety analysis, should be used21.	Avoid confusion. As said in comment Nr. 1 Radioactive waste final disposal facilities should be treated in a different document	X			
ENISS, 5.68 23-09- 2013	For facilities necessitating complex assessments — such as nuclear power plants, large research reactors, radioisotope production facilities, waste management facilities, near surface waste disposal facilities, deep geological waste disposal facilities and nuclear fuel reprocessing plants — a greater number of potential exposure scenarios may need to be considered.	Deep geological waste disposal facilities are also a complex facility and need to be added here.		The more clear indication of in- clusion/exclusion of disposal is be-ing considered		
Swede 5.68 n,	Please consider comment.	What of deep geological		As mentioned		

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SSM, 24/09/2 013			waste disposal facilities?		before, we are considering including/excluding disposal in the scope and trough the safety guide.		
German y, BMU, w/ commen ts of GRS - 2013- 09-23	5.75	last sentence: " the complete set of relevant accident source terms could be more accurately characterized by means of safety analysis techniques,"	Editorial.	X			
USA/ US NRC/ 9/24/20 13	5.94	Delete the following text from paragraph 5.94: Another option may be to express the criteria in terms of a level of consequences that would be unacceptable. For instance, a criterion could be that large evacuations of populations or long term restrictions on food consumption or on the use of land as a result of the possible accident scenarios specified for the facility or activity would not be acceptable. In general, this level of consequences can be derived from an estimation of a dose or a related quantity and comparison to criteria set to establish the need of countermeasures.	We believe the "economic consequences" alone should not be treated as equivalent in regulatory character to matters of adequate protection of public health and safety." Establishing criteria of the level of consequences that would be "unacceptable" would likely have to be based socio- economic impacts only as indicated in the examples given, which is unnecessary. Having said this, we believe stakeholders and public inputs as well as risk/cost benefit analysis may be used in the late phase of emergency after application of mitigation measures from high risk of radiological contamination. Additionally, this appears to be in conflict		Being considered		Some countries use as a kind of "criteria for controlling potential exposures" restrictions on possible evacuations or other types of countermeasures (food restriction, use of land). The examples presented are dominated by radiological impacts and not socio- economical factors (e.g., evacuation of a large area would be necessary if the doses in that area are above the reference criteria

			with the subsequent sentences that suggest somehow such "unacceptability" criteria be established or derived from dose or emergency action criteria which are health or safety based criteria.			for emergencies). We avoided considering socio-economic impacts in a detailed form in this Safety Guide, despite it is mentioned that other
						non-radiological potential consequences could be considered in the assessments (based on national regulations).
Japan, 30/09/2 013	Secti on 5	of representative organisms (flora and fauna) for potential exposure" to this section.	For assessment of the possible radiological impacts of potential exposures, the organisms likely to be most affected in accident conditions should be identified as representative organisms.		Being considered	This could be discussed under the tittle CONSIDERATIONS ON THE IMPACTS OF POTENTIAL EXPOSURES ON THE ENVIRONMENT
Swede n, SSM, 24/09/2 013	5.91	Please consider comment.	This paragraph states that different age groups should be considered, whereas paragraph 5.37 suggests that typically only adults are considered in REIA.	X	Being considered.	See reply to comment 5.37 Sweden
Swede n, SSM, 24/09/2 013	5.10 0	Please consider comment.	Please include some reference on how to determine costs and benefits for the flora and fauna.		Clarification will be added	The approach to assess/control the impact to flora and fauna is based on ICRP publication 124 (not

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						published yet but already approved). Discussions on this topic will be delayed until publication appears. Having said that,. "cost and benefits" of the impact to flora and fauna (in connection to planned exposures) could be determined in a qualitative manner. For instance, if the selection of one particular site or the addition of one simple mitigating measure produces less impact to representative plants and animals, these
						could be chosen on that basis.
Argenti na, ARN 24/9/20 13	5.10 1	Uncertainty reflects the state of knowledge about the system being investigated and 5.101.relates to how accurately the doses and or risk can be estimated: for example,	To include potential exposures.	X		
USA/ US NRC/ 9/24/20	5.10 3	If the guidance is not formally evaluating uncertainty it should not be using or advocating best estimates. This text conflicts with section 5.105. Suggest "should be based on best	Consistency within the text		Amendment being considered	Being considered

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13		estimates with an uncertainty evaluation or conservative values."					
USA/ US NRC/ 9/24/20 13	5.10 4	Complexity of the assessment is being mixed with site-specific data. A site may or may not be complex. The data may or may not be complex. If an initial assessment is generic or conservative, then site-specific information may be necessary to better assess the site- specific impacts. Site-specific does not necessarily mean complex.	Technical inaccuracy.		Clarification being considered		Being considered
Swede n, SSM, 24/09/2 013	5.10	Please consider comment.	This could be discussed in the context of a tiered approach. Paragraph I- 12: An important factor is if the assessment methodology is conservative chosen.		To be considered		
USA/ US NRC/ 9/24/20 13	5.10 5	Drop "any" in the first occurrence in the first sentence. It is unnecessary and can't be defined.		Х		X	
USA/ US NRC/ 9/24/20	Pg 39 Para 5.10	Delete second part of first sentence.	The uncertainties have a role in ensuring the dose limits are not exceeded. But they have nothing to do with	Х		Х	

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13	5		the optimization. Optimization is the selection of the best option, and uncertainties will apply to each of the options. So it is incorrect to say that uncertainties should be adequately small to ensure doses are optimized.				
USA/ US NRC/ 9/24/20 13	Pg 40 Para 5.10 8	Last sentence. Consider deletion, or elaboration	The question of whether the individuals, in a population, are a small fraction of the total population, or not, is potentially confusing. What criteria are to be used to determine if the population selected is a small fraction of a much larger population, and therefore impacts are insignificant?	X			
Japan, 30/09/2 013	5.10 8/L1 0 p40	In addition, the number of individuals in the populations to be most affected most highly exposed are fractions which, when compared to the total size of the populations, permits to conclude the conclusion that the impact at the levels of the entire sub-populations is insignificant.	It is incorrect as the definition of "representative organisms". According to the definition of the ICRP, "exposed" must be replaced with "affected."		Being considered		(see explanation to 5.10)
France / ASN - IRSN 17 sept 2013	5.10 8 p40	Last sentence	This statement can be removed. If kept, it needs revision. Even if only a small fraction of a population is affected, this	X			

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USA/ US NRC/ 9/24/20 13	Pg 40 Para 5.10 9	Line 4. Consider replacing "a less generic" with "more specific".	small fraction can be a critical portion of the population (for example, the population demography for a specific species can be driven by a small specific age category of the entire population). Clarity. Endangered species and other considerations mean you need a more specific assessment.	X		
Japan, 1/10/20 13	5.11 0	<u>To add a new item as follows;</u> (e) In considering potential exposures at geological disposal, evolution of the biosphere, the geosphere and the engineered system will increase the uncertainly of these probabilities at long time scales.	In case of disposal facility, more specifically, future exposure such as post- closure period has to be derived from potential exposure scenarios. The uncertainly of these probabilities should be emphasized in this guide. If this guide does not cover post-closure period of disposal, it should be addressed in the scope.		Inclusion/Exclusion of disposal in the scope is being considered	Differences exist and have been commented between planned in- the-near-future exposures and exposures that may occur many years after disposal.
German y, BMU, w/ commen ts of GRS - 2013- 09-23	5.11 0 (c)	" potential releases will usually by be short and the impact will be dependent on conditions at the time"	Editorial.	Х		

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Argenti	App	Change for Annex	As stated in IAEA Safety		An introduction will		All the criteria
na,	endi		Standards, an Appendix is		be added to		presented in this Safety
ARN,	x I		considered to form an		Appendix I or the		Guide is based in
23/9/13			integral part of the standard		entire appendix will		international references
			and to have the same status		be moved to the		and are part of the
			as the main text. Annexes,		main text.		main document
			footnotes and references, if				
			included, are used to				
			provide additional				
			information or practical				
			examples that might be				
			useful to the user. Appendix				
			I only provides a				
			compilation of INSAG and				
			ICRP statements without				
			additional guidance.				
German	Appe	"The annual probabilities for the last two criteria –	Wording/Editorial.	X			
y, BMU,	ndix	accidents leading to <u>effective</u> doses of 10-100 mSv	wording/Editorial.	Λ			
y, 2000, w/	I, I.3	and 1 Sv – are lower than would be implied by the					
commen	1, 110	first criterion of the annual probability of death of					
ts of		$10^{-5}$ given the currently accepted value of 0.05 for					
GRS -		the probability of death per Sv for members of the					
2013-		general population;"					
09-23							
ENISS,	Ann	Delete annex 1	It is not road tested and			Х	ICRP 124 resolved the
23-09-	ex 1		received considerable				comments during the
2013			critique during the ICRP				consultation process and
			consultation process. This				it is close to publication.
			critique cannot be ignored.				This will delay for a
							while the discussions.
Japan,	AN	It should change as follows:	ICRP defines as RAP.	Х			
30/09/2	NEX	"reference flora and fauna animal and plants" or	To avoid confusion, it				
013	I-	" <del>reference</del> -flora and fauna"	should be changed to either.				
	3/L2						

	P49					
Japan, 30/09/2 013	AN NEX I- 5/L4 p49	The representative organism represents the flora and fauna to be most affected by radiation most highly exposed.	It is incorrect as the definition of "representative organisms". According to the definition of the ICRP, "exposed" must be replaced with "affected."		Being considered	(see explanation to 5.10)
German y, BMU, w/ commen ts of GRS - 2013- 09-23	Anne x I, I-6	" the representative organism for flora and fauna should be a group of a particular species located where the exposure conditions leads to the highest doses"	Grammar.	X		
German y, BMU, w/ commen ts of GRS - 2013- 09-23	Anne x I, I-8	3 <sup>rd</sup> sentence: "The activity concentrations in the environment decreases significantly with the distance from such highest concentrations."	Grammar.	X		
Japan, 30/09/2 013	I- 8/L1 p50	To define the most highly exposed group to be most affected of flora and fauna for generic assessments of radiological impact,	It is incorrect as the definition of "representative organisms". According to the definition of the ICRP, "exposed" must be replaced with "affected."		Being considered	(see explanation to 5.10)
German y, BMU,	Anne x I,	Note: The statement of the 1 <sup>st</sup> sentence	Clarification or reformulation of the whole sentence may be	Х		

with with the selected to be used as references considering the amount of quality data on probable radiation effects, that they are considered typical representative for and fauna of particular cosystems and have a vide geographical variation, as well as considering the probable radiation effects, that they are considered typical representative for considering the probable radiation effects, that they are considering the probable radiation effects, the probable radiation effects, that they are considering the probable radiation effects, that they are considering the probable radiation effects, that they are considering the probable radiation effects, that they are considered to the probable radiation effects, the probable radiaticon effects, the probable radiation effects,					1		$\frac{1}{10000000000000000000000000000000000$	<b>—</b>
y, BMU, w/ commen to f GRS - 2013- 09-23x I, irftic or tropical climates,?"This could be the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,?"Image: Constant of the case, for instance, for desert, arguic or tropical climates,, for arguic or tropical climates,, for arguic or tropical climates,, for arg	commen ts of GRS - 2013- 09-23		references considering the amount of quality data on radiobiology available, including data on probable radiation effects, that they are considered typical representative flora and fauna of particular ecosystems and have a wide geographical variation, as well as considering their potential use in a pragmatic manner [I-2]."					
France / Ann ASN -       Ann ex II       Description of France practices is not accurate and should be updated.       Description was requested to France representatives nominated to the Technical Meeting November 2011, drafted accordingly and discussed by mail exchange. If not accurate, France should provide the description according to the national regulations and practice.       Information provided.         USA/       Ann ex       After Para II-32: US Nuclear Regulator (to be completed)       Completion of information requested from US Nuclear       X	y, BMU, w/ commen ts of GRS - 2013-	x I,	"This could be the case, for instance, for desert,	Editorial.	X			
US ex US Nuclear Regulator (to be completed) requested from US Nuclear	France / ASN - IRSN 17 sept	ex II Fran		practices is not accurate and		requested to France representatives nominated to the Technical Meeting November 2011, drafted accordingly and discussed by mail exchange. If not accurate, France should provide the description according to the national regulations		t
					Х			
			Insert the following text:	Regulator:				

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9/24/20 13	Page 61 ( requ ested infor mati on from US Nucl ear Reg ulato r) II- 33,- 34,- 35, and	II-33. The United States Nuclear Regulatory Commission (NRC) is the Federal agency responsible for protecting the health and safety of the public and the environment by licensing and regulating civilian uses of source material, byproduct material, and special nuclear material in medical, academic, research, and industrial applications (including the generation of nuclear power). The primary safety consideration in the operation of any nuclear reactor is the control and containment of radioactive material, under both normal and accident conditions. Numerous controls and barriers are installed in nuclear plants to protect workers and the public from the effects of radiation				
	II- 36.	II-34. The U.S. National Environmental Policy Act of 1969, as amended (NEPA) directs that an environmental impact statement be prepared for major Federal actions that significantly affect the quality of the human environment. This includes considering other past, present, and reasonably foreseeable future actions that could potentially affect the same resources for both radiological and non-radiological effects. The NRC has implemented its NEPA obligations through 10 CFR Part 51. When reviewing an application for a				

nuclear plant, the NRC evaluates the			
potential exposures to the public due to			
radiological releases. In order to perform			
this analysis, the exposure pathways and			
receptor locations are determined.			
Receptor locations include areas having			
populations such as schools, hospitals, or			
residences, or they may be locations at			
which plants or animals that become food			
for the public may be exposed to either			
direct radiation or radionuclides			
contamination. Parameters necessary to			
determine the exposure pathways to			
calculate the dose include the population			
of the affected area (assumed to be within			
an 80-kilometer [50-mile] radius), the			
distance from the reactor to the receptor			
location, and the time required for the			
plume to reach the receptor locations.			
11.35. The NRC analyzes radiological			
consequences under normal conditions			
against the requirements of 10 CFR Part			
20, and affluent release limits (Part 20,			
Appendix B) as well as "Standards for			
Protection Against Radiation," under10			
CFR Part 50.			
II-36. The NRC analyzes design basis			
accident radiological consequences			
against the 10 CFR Part 100 and/or 10			
CFR Part 50.67 dose criteria. The base			
guidance that the NRC provides for			
facilitating compliance with these criteria is			

		contained in multiple NRC Regulatory Guides				etariat – ver 1.0-09/06/2013
Swede n, SSM, 24/09/2 013	II-3	Please consider comment.	Add that the risk coefficient is valid for members of the public. The risk coefficients in ICRP publication 103 is not the same as in ICRP publication 60, although similar.		To be considered	
Swede n, SSM, 24/09/2 013	II-5	Please consider comment.	How can the risk constraint of 10 <sup>-5</sup> per year represent the annual dose of 10 <sup>-3</sup> mSv?	X		There is a mistake in the draft safety guide. It should say "the annual dose of $10^{-3}$ Sv" (1 mSv).
German y, BMU, w/ commen ts of GRS - 2013- 09-23	Anne x II, II-7	last sentence: "Since the likelihood of such an extreme scenarios is very low, it seems clear that the probability or frequency of occurrence must be taken into account for the postulated accidents with large radiological impacts."	Editorial.	X		
Swede n, SSM, 24/09/2 013	II-14	Please consider comment.	Refer to appendix I in last sentence.	Х		
German y, BMU, w/ commen ts of	Anne x II, II-17	last sentence: " a set of accidents are selected with probabilistic techniques based in <u>on</u> the analysis of the response of the safety systems"	Wording.	X		

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GRS - 2013- 09-23 German y, BMU, w/ commen ts of	Anne x II, II-19	1 <sup>st</sup> sentence: "In the characteristic approach a dose is estimated for each source term, which is selected considering predefined accidents with <b>a</b> certain annual frequencies, resulting from safety analysis, and	Editorial.	X		
GRS - 2013- 09-23		then it is compared to a dose criterion."				
USA/ US NRC/ 9/24/20 13	Gene ral	The document needs to be refined and edited for missing text, words, grammatical errors, and consistency within the text as well as between the Table of contents and the text (e.g.; see comments below and vivid examples in paragraphs: 1.14, 1.16, 3.5, 3.18 for missing words; 2.3, 4.8, 5.19, I- 6, and I-8 for grammatical errors, and a missing Title "CONSIDERSTION ON THE IMPACTSOF POTENTIAL EXPOSURES ON THE ENVIRONMENT" in the Table of contents.	Editorial, grammatical errors and consistency.	X		Many thanks for this and the following comments. All will be incorporated. The document will be revised at a later stage by a professional English Technical Editor.
German y, BMU, w/ commen ts of GRS - 2013- 09-23	Gene ral	<ul> <li>Please use uniform spelling in the whole document:</li> <li>'countermeasures' versus</li> <li>'counter-measures';</li> <li>'decision making' versus</li> <li>'decision-making';</li> <li>'site specific' versus 'site-specific'.</li> </ul>	Harmonization throughout the document is required.	X		Idem comment before
Japan, 30/09/2 013	Gene ral	It should be used the same notation in some term. For example, 5. METHODOLOGY FOR RADIOLOGICAL ENVIRONMENTAL IMPACT ASSESSMENT (REIA), -Radiological Environmental Impact Assessment,	Editorial	Х		Idem comment before

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Sweden, SSM, 24/09/2 013	Thro ugho ut	Consistant use of British or U.S. English should be used. U.S. spelling e.g. "ionization", "optimization"; British spelling e.g. "kilometres"; "recognised".	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	Thro ugho ut	Check pluralisation of 'organism(s)' and 'situation(s)' for example the following sentences lacks pluralisation: " to representative organism."; " planned exposure situation"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	1.2	Repetition of phrase: "The requirement for the assessment is identified as a requirement in the BSS."	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	1.3	Delete 's': " named with the acronyms EIA"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	1.5	Incorrect form of 'different': "bear in mind that differently to"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	1.5	Use of 'respectively' appears unfitting: " being developed by ICRP and the IAEA, respectively."	Grammar, typographical errors, etc.	Х			
Sweden, SSM, 24/09/2 013	1.8	Consider rephrasing sentence beginning: "This Safety Guide describes"	Grammar, typographical errors, etc.	X			

Sweden, SSM, 24/09/2 013	1.12	Delete 'purposes': " consequences for planning of emergency response purposes."	Grammar, typographical errors, etc.	X		
Sweden, SSM, 24/09/2 013	1.14	Consider rephrasing sentence beginning: "However, the assessment"	Grammar, typographical errors, etc.	X		
Sweden, SSM, 24/09/2 013	1.16	Consider rephrasing sentence beginning: "Some Member States may consider"	Grammar, typographical errors, etc.	X		
Sweden, SSM, 24/09/2 013	1.16	Add the word 'to': " together with doses to flora and fauna"	Grammar, typographical errors, etc.	X		
Sweden, SSM, 24/09/2 013	1.19	Suggest rephrasing of "Some consideration on flora and fauna radiological protection" to "Some considerations on the radiological protection of flora and fauna"	Grammar, typographical errors, etc.	X		
Sweden, SSM, 24/09/2 013	2.7	Add the word 'an': " viewed in an integrated manner"	Grammar, typographical errors, etc.	X		
Sweden, SSM, 24/09/2 013	2.9	Split up the sentence beginning: "In the context of"	Grammar, typographical errors, etc.	X		
Sweden, SSM,	2.10	'Environment' is already defined above, remove: "for example flora and fauna"	Grammar, typographical errors, etc.	X		

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24/09/2 013							
Sweden, SSM, 24/09/2 013	3.1	Phrase should read: "The Fundamental Safety Principles [2] establish"	Grammar, typographical errors, etc.	X			 
Sweden, SSM, 24/09/2 013	3.5	Add the word 'of': "protection of the environment"	Grammar, typographical errors, etc.	X			 
Sweden, SSM, 24/09/2 013	3.13	Replace 'the' with 'in': " is addressed the Section 5"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	4.9	Delete 's': " constitute a hold points"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	4.9	Add 's': "ensure by means of an"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	4.9	Repetition of phrase: " by mean of an assessment is adequately assessed."	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	5.13	Add 's': " by means of"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	5.17	Misspelling– 'discussed': " considering the factors discusses in"	Grammar, typographical errors, etc.	X			
Sweden, SSM,	5.20	Suggest 'physicochemical' instead of "physical- chemical"	Grammar, typographical errors, etc.	X			

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24/09/2 013							
Sweden, SSM, 24/09/2 013	5.26	Misspelling- 'overly': " or overlay costly."	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	5.37	Delete extraneous '.' at beginning of paragraph: ". Dose coefficients"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	5.46	Add 'a': " that a representative organism"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	5.51	Consider rephrasing sentence beginning: "In view of the aim"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	5.53	Add 'the': " in the previous paragraph."	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	II-12	Misspelling in footnote 30 – "hereditary": "…heritable effects"	Grammar, typographical errors, etc.	X			
Sweden, SSM, 24/09/2 013	II-15	Remove "risk"	Grammar, typographical errors, etc.	X			

## END TABLE

		COMMENTS BY REVIEW	VER				
	ENISS		(Extract prepared				
by IAEA) Country/Org 23.09.2013	ganizati	on: ENISS	Date:				
Comment No.	Para/ Line No.	Proposed new text	Reason	Acce pted	Accepted, but modified as follows	Rejec ted	Reason for modification/rejection
General	<u> </u>	<ul> <li>a) DS 427 is closely connected Both are not available. DS 42 halt until the other drafts are readed.</li> <li>b) DS 427 reflects the current performer of the radiological impact operations. Nevertheless, it metapproach. The guide is form terms and it would be more guidance specific for concrete it would be very helpful to of terms of activity which could impact is negligible and a REIA</li> <li>c) General impression of the dechapters are inconsistent and part of SAR or EIA and the source of data to be used for chapter seem to be well structured.</li> <li>d) The most critical issue is the performed and part of structure.</li> </ul>	7 should therefore put on a ady for discussion. practice of REIA with regard on humans and normal hight be difficult for a less the right way of the graded ulated basically in general e useful to give a detailed facilities and activities. E.g. define a cut-off criterion in be released to say that the A is not needed. ocument is that the first four unclear whether REIS is a guide does not mention the r the REIA. The modelling red and written. e use of the ICRP concept of		<ul> <li>a) DS 432 and DS 442 are being developed in parallel and consistently. Some comments can be resolved meantime.</li> <li>b) The intention of the guidance is to be broad, covering all the topics in REIA but general enough to avoid a very large document. Further more detailed guidance and specific for particular installations could be developed in separated publications once this framework is agreed. Discussions on cut-off criteria could be included.</li> <li>c) Being considered for clarification.</li> <li>d) After the consultation process</li> </ul>		
		reference animals and plant strongly criticized in the ICRF not adequate and not proven b	consultation process and is		ICRP is close to publish ICRP 124 (Application of Protection of the Environment for different		

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used in an IAEA safety guide. Until now it was sufficient to	Exposure situations). Regarding
show that humans are adequately protected. The basic	protection of environment, DS
conviction – protection of humans implies protection of	427 and DS442 are being
nature – has not changed as can be read in ICRP 103.	developed in agreement with this
Conceptual work of ICRP towards reference animals and	new ICRP publication.
plants rather arises from the desire for a proof of that	Notwithstanding that it is
conviction. So, it is not to be expected that any non-human	important to delay the
biota are endangered from the release of radioactivity if this	discussions until all these
release is governed by the protection of humans. Since a	documents are available to
dose assessment for reference animals and plants, as	Committee members, the
proposed by the Guide, in nearly all cases will show	proposal by IAEA based on
compliance with reference levels (DCRL) by far, usually a	ICRP is of a very general
generic assessment will be sufficient. Therefore, the Guide	character. More detailed and
should present the results of generic assessments for typical	specific assessments could be
facilities and activities instead of giving advice which	presented in other IAEA
probably will never have any relevance.	guidance, after this general
	framework based on ICRP
e) The proposed safety guide includes a detailed	proposal and IAEA experience is
methodology for dose calculation for planned facilities.	endorsed.
However, the basis and methodology for dose calculations	
and estimations should be the same for both existing and	e) The Safety Guide is intended
planned nuclear facilities. Therefore, it could be relevant	to provide general guidance to
considering the advantage of publishing a safety guide	perform all the elements in a
specifically dealing with the methodology for radiological	REIA (based on Safety
environmental impact assessment rather than limiting its	Fundamentals, BSS and other
scope to planned facilities. It would be advantageous to	Requirements and relevant
streamline the scope of the safety guide to methodology of	international recomendations,
dose calculations.	like those of ICRP and ISAG) in
6 The summer of the effeter with involves with free	connection with the process of
f) The current scope of the safety guide implies risks for	Safety Assessments for licensing
discrepancies in the dose calculation methodologies applied	and within the EIA process.
in different situations (existing facilities contra planned	f) The methodology is for
facilities). In parallel, one could clarify the range of	prospective assessment and it
applications of the assessment of radiological impacts on	

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<ul><li>the public and the environment in a separate safety guide. It is therefore suggested to assess the possibility to split the safety guide into two different documents.</li><li>g) It is also not correct to quote chapter 1 of the BSS. Chapter 1 is an introduction only and has no requirement character. A guide needs to start from the requirement and should give advice how to fulfil this requirement. It must not define new requirements.</li></ul>	could be applied for new or existing installations as required (prospective assessment are necessary for an existing installations when changes could arise or periodic safety reviews are requested).       g) The requirement for doing REIA is as part of Safety
h) To call the assessment of the radiological impacts "REIA" may create an association with EIA that may not be apt in all circumstances. As mentioned in the safety guide, the EIA process is well established and regulated. At the same time it appears clearly in the safety guide that the scopes of REIA and EIA, even though there are some common points, are fairly different. For instance the frequency at which an REIA is recommended to be produced (according to figure 2) is significantly higher than that of an EIA. The EIA process for projects of the same dignity as new nuclear facilities means several years of work.	Assessment is well established in IAEA Safety Standards. REIA as part of an EIA is an international practice, based on national legislations and conventions. The IAEA is the better International Organization to "guide" on what a REIA for a EIA should include. The option to consider explicitly or not the impact to flora and fauna is based on national or other
<ul> <li>i) Another example is the usually extensive public participation that is a central part of the EIA process and may not be adapted to the numerous REIAs that are proposed to be produced during the lifetime of a nuclear facility.</li> <li>j) The assessment of potential impacts related to incidents and accidents is presented as a natural part of the REIA. This topic has been discussed extensively within the field of EIA but both national and international regulations have yet to clearly integrate risk assessment as part of the EIA process. At the same time those risk assessments are a</li> </ul>	international regulations/instruments. h), j) and k): It is truth that calling REIA could be confusing. It is also valid to say that EIA procedure is not to be defined by IAEA, despite as it was said, it is better that IAEA define what is necessary for an EIA. We will request advice

	<ul> <li>given part of the safety assessments that are required for nuclear facilities. In that sense the REIA may be blurring the boundary between safety assessment and EIA. This may not be negative per se but needs to be further analysed.</li> <li>k) It is proposed that the name used for the assessment of radiological impacts for the public and the environment is discussed further due to the fact that REIA may imply some confusion and amalgam with the already established EIA process.</li> </ul>	from the Committees. i) It is truth that EIA procedure is participative (e.g. public) in a different manner than in a Safety Assessment process for licensing. However, stakeholders' involvement is a process necessary and mandatory in the development of the nuclear industry. Differences will be clarified
Secretariat	Note by the Secretariat: the rest of the comments from ENISS and the resolutions by the IAEA were included in the first table at the beginning of this document/	