INDUSTRIAL PRETREATMENT QUARTERLY SELF-MONITORING RESULTS

Perry Nuclear Power Plant 10 Center Rd. Perry, Ohio 44081 Permit No.: 1004911 Report Date: 2/14/96 Laboratory: Electro Analytical

Date of Sample: 2/7/96 to 2/8/96 Sample Location: Sewage Pump Station

Time of sample: 1133 Name of Sampler: Al Mueller

Laboratory Address: 7118 Industrial Park Blvd. Mentor, OH 44060

Date of Analysis: 2/7 to 2/13/96 Flow: 33,000 gpd

| PARAMETER | SAMPLE TYPE | EPA METHOD | ANALYSIS DATE | ANALYSIS RESULT |
|---------------------------|----------------|---------------|------------------|--------------------|
| COD | Composite | 410.4 | 2/9/96 | 460 mg/L |
| BOD | Composite | 405.1 | 2/13/96 | 150 mg/L |
| TSS | Composite | 160.2 | 2/9/96 | 120 mg/L |
| Silver | Composite | 200.7 | 2/12/96 | <.010 mg/L |
| Mercury | Composite | 245.1 | 2/12/96 | <.50 ug/L |
| рН | Grab | 150.1 | 2/7/96 | 9.0 s.u. |
| 0il/Grease Gravimetric | Grab | 413.1 | 2/12/96 | 3.9 mg/L |

I certify under penalty of law that I have personally examined and I am familiar with the information in this report and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in this report, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

ente for DC Skelton 3/15/96 Sr. Vice President - Nuclear Bate Title

9603200041 960315 PDR ADDCK 05000440 R PDR

INDUSTRIAL PRETREATMENT QUARTERLY SELF-MONITORING RESULTS

| Perry Nuclear Power Plant | Permit No.: 1004911 |
|---------------------------|--------------------------------|
| 10 Center Rd. | Report Date: 2/8/96 |
| Perry, Ohio 44081 | Laboratory: Electro Analytical |

Date of Sample: 1/22 to 1/23/96Time of sample: 14:00Sample Location: Sewage Pump StationName of Sampler: Michael Ward

Laboratory Address: 7118 Industrial Park Blvd. Mentor, OH 44060

Date of Analysis: 1/23 to 1/31/96 Flow: 33,000 gpd

Name of Analyst:

| PARAMETER | SAMPLE TYPE | EPA METHOD | ANALYSIS DATE | ANALYSIS RESULT |
|---------------------------|----------------|---------------|------------------|--------------------|
| COD | Composite | 410.4 | 1/24/96 | 390 mg/L |
| BOD | Composite | 405.1 | 1/29/96 | 140 mg/L |
| TSS | Composite | 160.2 | 1/31/96 | 170 mg/L |
| Silver | Composite | 200.7 | 1/24/96 | <.010 mg/L |
| Mercury | Composite | 245.1 | 1/25/96 | <.50 ug/L |
| рĦ | Grab | 150.1 | 1/23/96 | 8.6 s.u. |
| Oil/Grease Gravimetric | Grab | 413.1 | 1/29/96 | 16 mg/L |

I certify under penalty of law that I have personally examined and I am familiar with the information in this report and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in this report, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Spinature D.C. Shelton 3/5/90 Sr. Vice President - Nuclear Date Title

INDUSTRIAL PRETREATMENT QUARTERLY SELF-MONITORING RESULTS

Perry Nuclear Power Plant 10 Center Rd. Perry, Ohio 44081

Permit No.: 1004911 Report Date: 12/28/95 Laboratory: Quanterra

Date of Sample: 12/14 to 12/15/95 Sample Location: Sewage Pump Station

Time of sample: 930 Name of Sampler: Eric Smith

Laboratory Address: 1401 Shuffel Dr. North Canton OH 44720

Date of Analysis: 12/14 to 12/22/95 Flow: 33,000 gpd

| PARAMETER | SAMPLE TYPE | EPA METHOD | ANALYSIS DATE | ANALYSIS RESULT |
|---------------------------|----------------|---------------|------------------|--------------------|
| COD | Composite | 410.4 | 12/19 to 12/20 | 250 mg/L |
| BOD | Composite | 405.1 | 12/14 to 12/19 | 110 mg/L |
| TSS | Composite | 160.2 | 12/15 to 12/18 | 58 mg/L |
| Silver | Composite | 200.7 | 12/20 to 12/21 | None Detected |
| Mercury | Composite | 245.1 | 12/20 | None Detected |
| pН | Grab | 150.1 | 12/14 | 8.7 s.u. |
| 0il/Grease Gravimetric | Grab | 413.1 | 12/21 to 12/22 | 11 mg/L |

I certify under penalty of law that I have personally examined and I am familiar with the information in this report and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in this report, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

| ABradt. | In D.C. | Shellon | 3/15/96 | Sr. | Vice | President | - | Nuclear |
|-----------|---------|---------|---------|-----|------|-----------|---|---------|
| Signature | | | Date | | Tit | le | | |

RPI-1103 Page: 93 Rev.: 0

Attachment 51

C-1

2/1/24

ENVIRONMENTAL SAMPLE LOG (RPI-1103-51)

Date/Time _2/2/96 / 1440

Sample Point: Industrial Westewater

| Parameter | Frequency | Lin | nit | Ops | Action | Results | Init. | |
|----------------------|--------------|-------|---|-------|--------|------------------|-------|--|
| Testerie | Reg. / Admin | Req - | Admin | Cond. | Notes | | | |
| uCi/ml | -/PE | - | <lld< td=""><td>6</td><td>106</td><td>Runs Delected</td><td>ø</td></lld<> | 6 | 106 | Runs Delected | ø | |
| Oil & Grease, ppm | ~/PE | - | <5 | 6 | 106 | MR | | |

NOTE: Radioisotope LLD's are listed in ODCM Appendix C Table 4.12.1-1.

Remarks:

Reviewed By:

Run

PIC-11/VAX/Page 8 of 10

LAKE COUNTY, OHIO

INDUSTRIAL WASTEWATER QUESTIONAIRE

I. <u>GENERAL</u>:

- A. Name of Company Cleveland Electric Illum. Comp. Perry Power Plant
- B. Mailing Address
 1. Street <u>P.O. Box 97, 10 Center Road</u>
 - 2. City and State Perry, Ohio
 - 3. Zip 44081
 - 4. County Lake

C. Facility Location Address

1. Street 10 Center Road

2. City and State Perry, Ohio

- 3. Zip <u>44081</u>
- 4. County Lake

D. Telephone 259-3737

E. Contact Official

| Jame | Donna | Tizzano | |
|------|-------|---------|--|
|------|-------|---------|--|

Title Environmentalist

Phone 280-5514

The information contained in this questionnaire is familiar to me and to the best of my knowledge and belief, such information is true, complete and accurate.

Date

Then It for D.C. Shelton ature of Official

II. <u>PLANT OPERATIONS</u>:

A. Brief description of manufacturing or service activities on premises in decreasing order of business volume (also please indicate the associated SIC Number):

| SIC CODE | PROCESS DESCRIPTION | PRODUCT | & OF TOTAL PRODUCTION |
|-----------------------------|---|---|----------------------------------|
| <u>4 9 1 1</u> (Primary) | Electric Utility | <u>Electricity</u> | 100% |
| (Secondary) | | | |
| | | | |
| | | | |
| Đ. | Number of Employees 1030 | | |
| C. | Is this a Batch Operation? | Yes N | o <u> </u> |
| | Is this a Continuous Operat | tion? Yes <u>X</u> | No |
| D. | Operating information: | | |
| | 1. Hours of Operation: Co | ontinuous | |
| | Hours per day 24 | | |
| | Days per week 7 | | |
| | Weeks per year <u>52</u> | | |
| | 2. Is there a scheduled sh | utdown? <u>Yes</u> | When? Once per 18 |
| | 3. Is production seasonal? If yes, explain, indica | No Noting month(s) of | peak production. |
| | 4. Length of Shift? X | 8 hours | 10 hours |
| | X | Other* (Vario | ous) |
| | 5. Average number of emplo | oyees per shift: | 755 1st; 175 2nd; 100 3rd. |
| | 6. Shift start times: 073 Var | <u>0</u> 1st; <u>1530</u> 2nd; ious start/stop t | <u>2330</u> 3rd. imes. |

| 1st 2nd 3rd | Sun Mon Tues Wed Thu Fri Sat |
|-------------------------------------|---|
| 8. | How indicative of normal production is your current operation (i.e., Are you at full production, half production,) |
| | Currently in a scheduled refueling outage. Production varies. |
| Ε. | Products manufactured or Processed: (Type and Amount) |
| Elec | tricity - 1205 MW Capacity |
| | |
| Raw | materials Used: (Type and Amount) <u>N/A</u> |
| | |
| | |
| | |
| | |
| Chem | ical Used (Include catalysts, intermediates, etc.) (T |
| Chem | nical Used (Include catalysts, intermediates, etc.): (Type and |
| Cher Amou | nical Used (Include catalysts, intermediates, etc.): (Type and nt) <u>N/A</u> |
| Cher Amou | nical Used (Include catalysts, intermediates, etc.): (Type and nt) <u>N/A</u> |
| Chem Amou | nical Used (Include catalysts, intermediates, etc.): (Type and nt) <u>N/A</u> |
| Chem Amou By-p | nical Used (Include catalysts, intermediates, etc.): (Type and nt) <u>N/A</u> |
| Chem Amou By-p | nical Used (Include catalysts, intermediates, etc.): (Type and nt) <u>N/A</u> |
| Chem Amou By-p | nical Used (Include catalysts, intermediates, etc.): (Type and nt) <u>N/A</u> |
| Chem Amou By-p | nical Used (Include catalysts, intermediates, etc.): (Type and nt) <u>N/A</u> roducts Produced: (Type and Amount) <u>N/A</u> |
| Chem Amou By-p Are | there any future expansions planned? <u>No</u> |
| Chen Amou By-p Are | there any future expansions planned? <u>No</u> |
| Chem Amou By-p Are Is t | hical Used (Include catalysts, intermediates, etc.): (Type and nt) <u>N/A</u> roducts Produced: (Type and Amount) <u>N/A</u> there any future expansions planned? <u>No</u> his facility in the process of being sold or being considered sale? Yes X No |
| Chem Amou By-p Are Is t | there any future expansions planned? No |

GENERAL WATER/WASTEWATER INFORMATION:

- A. Water Source:
 - 1. (Indicate gallons per month or cubic feet per month)

| Source | Total Usage | Number of Operating Days | Daily Ave. |
|--------|---------------|-----------------------------|------------|
| City | 1,138,354 GPM | <u>A11</u> | 37,945 GPD |
| Wells | | | |
| River | | | |
| | | | |

| Lake | Erie | - | otn | er | 2,526 | 6,000,000 |) All | | | | | 84,200,000 |
|------|------|----|------|--------|--------|-----------|-------|---|---------|-----|-----|------------|
| | | GP | M == | Gallor | is Per | r Month | GPD | = | Gallons | Per | Day | GPD |

a. Does water usage vary greatly during the production year? 2. Yes

b. Does water usage vary during the production week? No

c. Does water usage vary during the production day? No

3. If the answer is yes to any of the above three questions, list details. Note periods of maximum and minimum use.

Maximum use of city water occurs during refueling outages, manpower increases significantly.

a. Describe any raw water treatment process in use: 4.

Chlorination, Flocculation, Filtration, Demineralization.

| b. | Are any water utilized? | recycling | or | material | reclaiming | processes |
|----|-------------------------|-----------|----|----------|------------|-----------|
| | | | | | | |

X Yes No

If "yes", please describe. Filtration, demineralization

III.

-1.14

. 16 B. Estimate amounts of water used in each process below:

.

•

| | Sanitary (Restrooms, drinking fountains, showers, etc.) *37,945 gallons per day Cooling Water **85,000,000 gallons per day Boiler Feed 0 gallons per day Process Water 0 gallons per day Contained in Product 0 gallons per day Other 0 gallons per day * Total Potable Water divided between sanitary use and periodic make-up (boiler,process) ** = Max. Design Basis TOTAL OF ABOVE: 85,037,945 gallons per day |
|----|--|
| C. | Does this facility discharge <u>ANY</u> wastewater to the local sanitary sewer? |
| | YesNo |
| | Does this facility discharge <u>ANY</u> wastewater to the local storm sewer? |
| | Yes X No |
| D. | Does this facility have a National Pollutant Discharge Elimination System (NPDES) Permit(s)? |
| | If "yes", please list permit numbers: No |
| | <u>3IB00016*DD</u> Exp. Date <u>5/10/96</u> (Permit Renewal Application Submitted) Exp. Date |
| | If "yes", does the permitted facility discharge any wastewater not covered under the NPDES permit(s)? |
| | X Yes No Sanitary Sewage |
| Ε. | Does the facility discharge all of its wastewater/liquid wastes to the local sanitary sewer? |
| | Yes X No |
| | If "no", describe other disposal methods: Service Water |
| | discharge to Lake Erie via plant discharge. |
| | |
| F. | Is sanitary wastewater discharged separately from process wastewater? |
| | A ICS NO |
| G. | Are batch wastes discharged to the sewer? |
| | YesX No |
| | |

If "yes", list batch discharge frequency, nature of waste, and volume:

| Frequei | ncy | (spec: | ify uni | ts) | N/A | | |
|---------|-------|----------|---------|-----|------|-----|-----------|
| Volume | : N// | <u>A</u> | | | Gal. | per | discharge |
| Nature | of | batch | waste: | N/A | | | |

H. Is an analysis of the wastewater available?

X Yes No See Quarterly Self Monitoring Reports and monthly NPDES Report for December, 1995, Attached. If "yes", attach a copy of most recent analysis and describe location where sample was taken. Include date and time of sampling and type of discharge (i.e., total plant dicharge, process waste only, etc.). Were U.S. EPA-approved procedures used to collect and analyze the sample?

X Yes No Unknown

I. Is there a manhole or other access for taking a wastewater sample?

X Yes No

J. List average volume of discharge or water losses to:

Outlet

Estimated Average Discharge (Gal/Day

| a. | Sanitary Sewer | 37.945 | asllong | nor | daw |
|----|----------------------------------|-----------|----------------|------|-----|
| b. | Storm Sewer | 0 | gallong | per | day |
| с. | Evaporation | 18,453 | .537 gallons | per | day |
| d. | Open Run or Creek or Surface Wat | er *83.04 | 8.219 gallons | per | day |
| e. | Waste Hauler | 0 | gallons | per | day |
| f. | Contained in Product | 0 | gallons | per | day |
| g. | TOTAL of a thru f | 101,539 | ,701 gallons ; | perd | lay |

* = Based on discharges during 1995

K. Are any process, product, or sanitary wastes being hauled by a private waste hauler? Yes X No If so, state name of hauler, location of dumping site, volume of waste, and frequency (i.e., times daily, weekly, monthly).

- L. Refer to the list below to generally characterize your wastewater. Check the substances contained in your wastewater.
- acids and acidic wastes phenol-containing wastes alkali and caustic wastes alcohols _____ pickling wastes ethers other metal cleaning and aldehydes, ketones preparation wastes plating wastes organic acids electrocoating wastes soaps, surfactants, and detergents paints oils pigments fats, grease inks ____ benzene and benzene derivatives dyes latex wastes chlorinated organic compounds resins, monomers brominated organic compounds waxes organic solvents, thinners radioactive wastes hot wastes (104 F or higher) flammables X SANITARY WASTES ONLY inorganic solids (sands, gravel, etc.) Other (list)
- IV. <u>SAMPLING</u>
 - A. State location where wastes going to the sanitary sewer can be sampled or measured.

On-site sewage lift station.

SPILL PREVENTION

1. 18

V.

- A. Is it possible to discharge or spill (i.e., floor drains) any of the following to the municipal sewerage system from a storage site or process area?
 - Toxic pollutants (priority pollutants as indicated in Section VI).

Yes X No

 Conventional pollutants (BOD, Oil & Grease, etc.) in unusual quantity or strength.

Yes X No

 Flammable, explosive, corrosive, low pH, high temperature, etc. solutions and/or materials.

Yes X No

4. Materials that can cause obstruction of flow in sewers

Yes X No

If yes to any of the above, please indicate pollutant.

B. Is there a Spill Prevention Control and Countermeasure Plan in effect for any material used in this plant?

X Yes No

If yes, please submit a copy. * See Attached

VI. PRIORITY POLLUTANT INFORMATION

A. In referring to the following table, please note which chemicals are or are not present in your manufacturing or service facility. Use the following to note the presence of the chemicals:

KA = Substance Known Absent UK = Unknown

SO = Stored Only

KP = Subtance Known Present

Review the contents of trade name products to aid in determining the presence of these pollutants. If your industry has any of these substances stored in your facility, even if not used in a process, please indicate.

PRIORITY POLLUTANTS

- 34 .

| | 1 | KA | acenaphthene | 66. KA | bis(2-ethylhexv) |
|---|--------------|-------|------------------------------|----------------|-------------------------|
| | 2 | SQ | acrolein | 67. SO | butyl benzyl |
| | 3 | SO | acrylonitrile | | phthalate |
| | 4 | SO | benzene | 68. SO | di-n-butyl nhthalata |
| | 5 | SO | benzidine | 69 50 | di-n-octyl phthalate |
| | 6. | SO | carbon tetrachloride | 70 50 | dicthul phthalate |
| | | | (tetrachloromethane) | 71 50 | diethyl phthalate |
| | 7. | SO | chlorobenzene | 72 . 30 | dimethyl phthalate |
| | 8. | KA | 1.2 Artrichlorohonnone | 12. KA | Denzo(a) anthracene |
| | 9 | KA | hevachlorohongono | 70 | (1,2-benzanthracene) |
| | 10 | SO | 1 2-dichloroothana | 13. <u>KA</u> | benzo(a)pyrene |
| | 11 - | 50 | 1,2-dichioroethane | | (3,4-benzopyrene) |
| | 10 - | 02 | 1,1,1-trichloroethane | 74. <u>KA</u> | benzofluoranthene |
| | 12 | 50 | nexachioroethane | 75. <u>KA</u> | benzo(k)fluoranthane |
| | 10 | 50 | 1,1-dichloroethane | | (11,12-benzofluoran- |
| | 14 | 30 | 1,1,2-trichloroethane | | thene) |
| | 10 | 50_ | 1,1,2,2-tetrachloroethane - | 76. KA | chrysene |
| | 10 | KA | chloroethane | 77. KA | acenaphthylene |
| | 17 | SO_ | bis(chloromethyl) ether | 78. KA | anthracene |
| | 18. | KA | bis(2-chloroethyl) ether | 79. KA | benzo(ghi)pervlene |
| | 19. | KA | 2-chloroethyl vinyl ether | | (1.12-benzopervlene) |
| | | | (mixed) | 80. KA | fluorene |
| | 20. | KA | 2-chloronaphthalene | 81. KA | phenanthrene |
| | 21 | KA | 2,4,6-trichlorophenol | 82. KA | dibenzo (a b) |
| | 22. 1 | KA | parachlorometacresol | | anthracana |
| | 23. | SO | chloroform | 83 KA | indono (1 2 2 ol) |
| | | | (trichloromethane) | 0.5. | Indeno (1,2,3-cd) |
| 1 | 24. 1 | KA | 2-chlorophenol | OA KD | pyrene |
| 1 | 25. 1 | KA | 1.2-dichlorobenzene | 06 50 | pyrene |
| | 26. 1 | KA | 1.3-dichlorobenzene | 06 50 | tetrachioroethylene |
| | 27. 3 | SO | 1.4-dichlorobenzene | 07 50 | toluene |
| | 28. 3 | SO | 3.3-dichlorobongiding | 07. 00 | trichloroethylene |
| | 29. 1 | KA | 1. Indichloroothulono | 00. 00 | vinyl chloride |
| | 30. 1 | KA | 1 2-trans dichlarathulan | 00 00 | (Chloroethylene) |
| | 31. 1 | KA | 2 Ardichlorophonol | 89. 50 | aldrin |
| | 32 1 | KA | 1 2-dichlorophenol | 90. 50 | dieldrin |
| | 32 - | KA | 1,2-dichloropropane | 91 | chlordane (tech. |
| | 34 1 | KA | 2 A dichioropropylene | | mixture & metabolites) |
| | 25 1 | KA | 2,4-dimethylphenol | 92. KA | 4,4' - DDT |
| | 26 - | 50 | 2,4-dinitrotoluene | 93. <u>KA</u> | 4,4' - DDE (p,p' DDX) |
| | 27 1 | KA | 2,0-dinitrotoluene | 94. <u>KA</u> | 4,4' - DDD (p,p'-TDE) |
| | 20 0 | SO SO | 1,2-diphenyihydrazine | 95. <u>KA</u> | alpha-endosulfan |
| | 20. 0 | 00 | ethylbenzene | 96. <u>KA</u> | beta-endosulfan |
| | 39 | UD UD | fluoranthene | 97. <u>KA</u> | endosulfan sulfate |
| | 40 | NA . | 4-chlorophenyl phenyl ether | 98. <u>SO</u> | endrin |
| | 41. 1 | NA | 4-bromophenyl phenyl ether | 99. <u>KA</u> | endrin aldehyde |
| | 42. 1 | A | bis(2-chloroisopropyl) ether | 100. <u>SO</u> | heptachlor |
| | 43. 1 | KA | bis)2-chloroethoxy) methane | 101. <u>KA</u> | heptachlor epoxide |
| | 44. | 30 1 | methylene chloride | 102. <u>KA</u> | alpha-BHC |
| | | | (dichloromethane) | 103. <u>KA</u> | beta-BHC |
| | 42. | 30 1 | methyl chloride | 104. <u>SO</u> | gamma-BHC (lindane) |
| | 10 | - | (chloromethane) | 105. <u>KA</u> | delta-BHC |
| | 40. <u>K</u> | KA I | methyl bromide | 106. <u>KA</u> | PCB-1242 (Aroclor 1242) |
| | | | | | |

| 47. | SO | bromoform | 107. | KA | PCB-1254 (Aroclor 1254) |
|------|----------|----------------------------|------|------------------|-------------------------------------|
| | | (tribromomethane) | 108. | KA | PCB-1221 (Aroclor 1221) |
| 48. | KA | dichlorobromomethane | 109. | KA | PCB-1232 (Aroclor 1232) |
| 49. | SO | trichlorofluoromethane | 110. | KA | PCB-1248 (Aroclor 1248) |
| 50. | SO | dichlorodifluoromethane | 111. | KA | PCB-1260 (Aroclor 1260) |
| 51. | KA | chlorodibromomethane | 112. | KA | PCB-1016 (Aroclor 1016) |
| 52. | KA | hexachlorobutadiene | 113. | SO | Toxaphene |
| 53. | KA | hexachlorocyclopentadiene | 114. | SO | Antimony (Total) |
| 54. | SO | isophorone | 115. | SO | Argenic (Total) |
| 55. | SO | naphthalene | 116 | SO | Achector (Fibrouc) |
| 56. | SO | nitrobenzene | 117. | SO | Berullium (Total) |
| 57. | KA | 2-nitrophenol | 118. | SO | _ Deryittum (Total) |
| 58. | KA | 4-nitrophenol | 119 | SO | Chromium (Total) |
| 59. | KA | 2,4-dinitrophenol | 120 | 50 | Copper (Total) |
| 60. | KA | 4,6-dinitro-o-cresol | 121 | 50 | _ Cupper (Iotal) |
| 61. | SO | N-nitrosodimethylamine | 122 | 80 | _ Lond (Total) |
| 62. | KA | N-nitrosodiphenvlamine | 123 | 50 | Mercurry (Total) |
| 63. | KA | N-nitrosodi-n-propylamine | 120. | 80 | _ Mercury (local) |
| 64. | SO | pentachlorophenol | 125 | 50 | Colonium (Total) |
| 65. | SO | phenol (4APP method) | 125. | KD | _ Selenium (IOCal) |
| | | r see the mounday | 127 | RF | _ DIIVER (IOCAL) |
| None | of thes | se materials are intro- | 129 | 80 | Zing (Total) |
| duce | d into t | he sanitary waste system | 120. | <u>50</u> | _ ZINC (TOTAL) |
| | | surface waste system. | 129. | <u>NA</u> | 2,3,7,8-tetrachlorodi- |
| | | | | | benzo-p-dioxin (TCDD) |
| | B | For the chemical compounds | | The state of the | and the second second second second |

B. For the chemical compounds above which are known present, please give the following information for each:

| Item No. | Chemical Compound | Annual Usage (Lbs.) | Estimated Loss to Sewer (Lbs/Yr.) |
|----------|-------------------|------------------------|--------------------------------------|
| 126 | Silver | Trace Constitu | tent None |
| | | | |
| | | | |

Note: If the above units are not appropriate, list data in other units, but be specific. Use additional paper if necessary.

VII. <u>PRETREATMENT</u>:

- A. Is this plant subject to an existing Federal Pretreatment Standard? <u>NO</u> If so, are Pretreatment Standards being met on a consistent basis?
- B. Is the wastewater or any portion thereof being pretreated before discharge? If so, state amount and type of pretreatment.

NO

C. Residuals Information

. .

• •

SECT

Ref. No.

1

2

3

| | 1. 2 | Are any residuals created from | the pretreatment proc | esses? |
|-----|-------------------------------------|--|---|---|
| | 3 | If yes, describe residuals | | |
| | 2. 1 | Indicate quantity of residuals o | created (specfify uni | ts). |
| | з. I <u>Р</u> | Describe method of residue dispondent | osal. | |
| | 4. 1 F | Is the residue considered a haza Resource Conservation and Recove Yes X No | ardous waste as defin ery Act (RCRA)? | ed by the |
| ION | VIII. <u>SE</u> A. List if ne | EWER CONNECTION AND DISCHARGE IN facility sewer outlets, size, a ecessary. | <u>IFORMATION</u> and flow. Use additi | onal sheet |
| | Sewer <u>Size (in</u>) | Location of Connection or Discharge Point | Source of Discharge | Ave. Flow (GPD) |
| | 4 Inches | East of site to Madison Pump Station | Perry Power Plant | <u>37,945</u> |
| | B Provi | do a block flow diamon of | | an and an |

- B. Provide a block flow diagram of process water and sanitary waste in your facility.
- C. Provide on an attached sheet, a drawing of the facility showing locations of sewers referred to in A. above. Show locations of possible sampling points for sewers, buildings, streets, alleys, and other pertinent physical strutures.



PERRY NUCLEAR POWER PLANT

10 CENTER ROAD PERRY, OHIO 44081 (216) 259-3737 Mail Address: P.O. BOX 97 PERRY, OHIO 44081

Donald C. Shelton SENIOR VICE PRESIDENT NUCLEAR

January 12, 1996 PY-CEI/OEPA-0240L

Ohio Environmental Protection Agency P.O. Box 163669 Columbus, Ohio 43216-3669

Gentlemen:

Enclosed are the NPDES monthly report forms for the month of December, 1995.

If you have questions or require additional information, please contact Donna Tizzano at (216) 280-5514.

Very truly yours,

D.C. Shelfen

DOWALD C. SHELTON

DCS:DGT:vh

Enclosure

cc: NRC Project Manager NRC Resident Inspector Office NRC Document Control Desk NRC Region III ONTHLY REPORT FORM

1

CLEVELAND ELECTRIC ILLUM CO 3IB00016001 **DEC 95** 1 1 NUCLEAR GROUF C/O PERRY NUCLEAR POWER PLANT 10 CENTER ROAD ROOM E240 001 DISCHARGE FROM REGENERATE NORTH PERRY 44081 LAKE NEUTRALIZATION PITS FORM CEI, PERRY D.G. TIZZANO 1 1 1 2 3 999 999 999 96 1 CONDUI PH PH RESIDUE 0&G FLOW (MAX) (MIN) T NFLT TOTAL MGD S.U. S.U. MG/L MG/L 50050 00401 00402 00530 00550 01 0.0175 7.9 7.4 16 AA 02 AH AH AH 03 AH AH AH 04 AH AH AH 05 AH AH AH 06 AH AH AH 07 8.0 0.0172 8.0 17 AA 08 AH AH AH 09 AH AH AH 10 AH AH AH 11 0.0160 8.5 8.5 10 iA 12 AH AH AH 13 AH AH AH 14 AH AH AH 15 7.3 0.0160 7.2 16 AH AH AH 17 AH AH AH 18 AH AH AH 19 AH AH AH 20 AH AH AH 21 0.0197 7.2 7.1 11 AA 22 AH AH AH 23 AH AH AH 24 AH AH AH 25 AH AH AH 26 0.0215 7.4 7.0 14 AA 27 AH AH AH 28 AH AH AH 29 AH AH AH 30 0.0171 7.4 7.2 31 AH AH AH 0.1250 53.7 52.4 68 AA 0.0179 7.7 7.5 14 AA 0.0215 8.5 8.5 17 AA 0.0160 7.2 7.0 10 AA

4500

AA - BELOW DETECTABLE LIMIT (5 mg/l for O&G and 2.5 mg/l for RESIDUE) AH - SAMPLE NOT TAKEN, NO DISCHARGE PERFORMED THIS DATE

REPORTER

1-8-96

Alle N for D.C. Shelto.

VP NULLEAR



OHIO

63461

| ONTHLY | REPORT FOR | M | ٢ |) | 450 | 00 | 0 | | |
|--|---|--|---|------------------------------|-----------------------------|--------------------------|------------------------|-------------------|-----------------------|
| | CLEVELA NUCLEAN C/O PEN 10 CENT NORTH N | AND ELEC R GROUP RRY NUCLI TER ROAD PERRY 44 | TRIC ILLU EAR POWER ROOM E2 4081 L | M CO 3 PLANT 40 AKE | IBOOO1600 002 DIS LAG | CHARGE F | ROM CHEM | 1 1 NICAL CLEA | OHIO 63461 NING |
| | 1 999 | 1 999 | 2 96 | 3 1 | CE 2 96 | I, PERRY 2 96 | 2 96 | D.G.TIZZ | ANO |
| | CONDUI FLOW MGD | PH S.U. | RESIDUE T NFLT MG/L | O&G TOTAL MG/L | PHOS-T P-WET MG/L | COPPER CU.TOT MG/L | IRON FE.TOT MG/L | | |
| 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 | 50050 | 00400 | 00530 | 00550 | 00665 | 01042 | 01045 | | |

NO DISCHARGE OCCURRED DURING THE MONTH

REPORTER

1-8.96

Riffin H for D.C. Shelts, NPNuclear 31B00016002

ONTHLY REPORT FORM

. . .

. . .

4500

 $\mathrm{Frank}^{\mathrm{P}}C_{1}^{\mathrm{r}},$



3IB00016004

| | CLEVELA NUCLEAR C/O PER | AND ELECT R GROUF RRY NUCLE | TRIC ILLU | JM CO | 3IB0001 | 6004 | DEC 95 | | 1 1 | OHIO 63461 |
|----|-------------------------------|-----------------------------------|------------------|-------|---------|----------------|-------------------|---------|--------|----------------|
| | 10 CENT NORTH F | FER ROAD PERRY 44 | ROOM E2 081 I | AKE | 004 | POINT ENTRY | REP OF TO TUNI | DISCHAR | GE PRI | IOR TO FORM |
| | | | | | | CEI, | PERRY | I |).G. 1 | IZZANO |
| | 999 | 999 | 3 | 3 | | | | | | |
| | WATER | CONDUI | CHLOR FREE A | PH | | | | | | |
| | F. | MGD | MG/L | S.U. | | | | | | |
| | 00011 | 50050 | 50064 | 00400 | | | | | | |
| 01 | 50 | 84.5 | 0.00 | 8.1 | | | | | | |
| 02 | 50 | 69.5 | 0.00 | | | | | | | |
| 03 | 50 | 75.5 | 0.00 | | | | | | | |
| 04 | 50 | 78.0 | 0.00 | | | | | | | |
| 05 | 50 | 69.8 | 0.00 | 8.2 | | | | | | |
| 06 | 48 | 66.8 | 0.00 | | | | | | | |
| 07 | 49 | 71.6 | 0.00 | | | | | | | |
| 08 | 45 | 78.8 | 0.00 | 8.1 | | | | | | |
| 09 | 41 | 77.4 | 0.00 | | | | | | | |
| 10 | 37 | 73.8 | 0.00 | | | | | | | |
| 11 | 46 | 107.1 | 0.00 | | | | | | | |
| 12 | 43 | 87.7 | 0.00 | 8.2 | | | | | | |
| 13 | 44 | 80.8 | 0.00 | | | | | | | |
| 14 | 45 | 82.7 | 0.00 | | | | | | | |
| 15 | 44 | 70.0 | 0.00 | 8.2 | | | | | | |
| 16 | 43 | 104.1 | 0.00 | | | | 3 | | | |
| 17 | 40 | 100.1 | 0.00 | | | | | | | |
| 18 | 42 | 102.2 | 0.00 | | | | | | | |
| 19 | 40 | 103.7 | 0.00 | 8.1 | | | | | | |
| 20 | 40 | 109.0 | 0.00 | | | | | | | |
| 21 | 42 | 77.4 | 0.00 | | | | | | | |
| 22 | 41 | 96.7 | 0.00 | 8.1 | | | | | | |
| 23 | 41 | 91.6 | 0.00 | | | | | | | |
| 24 | 42 | 89.4 | 0.00 | | | | | | | |
| 25 | 40 | 91.5 | 0.00 | | | | | | | |
| 26 | 46 | 34.4 | 0.00 | 8.2 | | | | | | |
| 21 | 40 | 94.4 | 0.00 | | | | | | | |
| 28 | 40 | 00.0 | 0.00 | 0.4 | | | | | | |
| 29 | 43 | 07 3 | 0.00 | 8.1 | | | | | | |
| 31 | 44 | 101.3 | 0.00 | | | | | | | |
| | | | 0.00 | | | | | | | |
| | 1363 < | 2701.0 | 0.00 | 73.3 | | | | | | |
| | 44 | 87.1 | 0.00 | 8.1 | | | | | | |
| | 50 | 109.0 | 0.00 | 8.2 | | | | | | |
| | 37 | 66.8 | 0.00 | 8.1 | | | | | | |

Alten & and C She Han NO Munione

NONE

REPORTER

1-8-96

| ٠. | | | - | | | | |
|----------------------|------------------------------|-----------|-----------|------------------|--------------------------|----------|---------------|
| MTHLY | REPORT FORM | | | 4500 | | 2 | |
| | CLEVELAND EI NUCLEAR GROU | LECTRIC 1 | LLUM CO 3 | IB00016800 | DEC 95 | 1 1 | OHIO 63461 |
| | 10 CENTER RO NORTH PERRY | 44081 | LAKE | 800 INTA FROM | KE VATER AT LAKE ERIE | INLET TO | PLANT |
| 1 1 | 1 999 | | | CEI | PERRY | D.G. | TIZZANO |
| | WATER TEMP F. | | | | | | |
| 01 02 | 00011 39 39 | | | | | | |
| 03 04 05 06 | 39 39 39 38 | | | | | | |
| 07 08 09 | 37 36 35 | | | | | | |
| 10 11 12 13 | 33 31 31 33 | | | | | | |
| 14 15 16 | 33 33 33 | | | | | | |
| 18 19 20 | 32 32 31 | | | | | | |
| 21 22 23 | 32 31 31 | | | | | | |
| 25 26 27 | 31 32 31 | | | | | | |
| 28 29 10 11 | 31 31 32 32 | | | | | | |
| | 1041 34 | | | | | | |
| | 39 31 | | | | | | |
| | NONE | | | | | | |

REPORTER

Alle 11 L. Dr & 4. NON.

31B00016800

PAP-0806 Page: 38 Page: 2 Rev.: 2 Attachment 2, Sheet 1 of 9

TCN

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCCP)

1.0 Purpose

This SPCCP describes the conformance of oil storage facilities at the Perry Plant with the guidelines contained in <40CFR, Part 112>. A list of these facilities and site locations are also provided in Attachments 3, 4 and 6.

2.0 Oil Spill History

On December 8, 1992 it was discovered that a release of approximately 12.5 gallons per day of turbine lube oil had occurred during the period from 10/92 to 12/8/92. This oil was mixed with plant service water and discharged to Lake Erie. The Turbine Lube Oil Cooler was removed from service and repaired. This event was reported by phone on December 8, 1992 and followed up with a confirmation letter on April 2, 1993. <L01957>

On April 8, 1993, approximately 35 gallons of oil were discharged through the plant site storm drain system to a small, unnamed stream on the east side of the site. The oil was contained behind a skimmer wall; it did not enter Lake Erie. Clean up activities were completed by April 9, 1993. This event was reported to the OEPA by phone on April 8, 1993 and followed with a confirmation letter on April 12, 1993.

3.0 Facility Drainage

Storm water run-off at the Perry Plant site is controlled by final site grading and the plant storm drain system. These features are designed to prevent potential flooding of site facilities and minimize the potential for discharging spilled oil to Lake Erie. The layout of site topography and storm drainage system are provided on drawings <E-736-003 (Final Plant Site Topography)>, <E-743-013 (Plant Storm Drainage)>, <D-743-014 (Site Storm Drainage Plan-North Half)>, and <D-743-015 (Site Storm Drainage Plan-South Half)>.

Storm water run-off is collected in concrete catchment basins from graded yard areas, roof drain, oil interceptors (except 0P64A0001), and, through manually operated drain valves, from dikes surrounding the auxiliary boiler fuel oil storage tank and hazardous waste site. Run-off gravity drains from catch basins through system piping to headwalls which empty into three site streams, and ultimately to Lake Erie. The catch basins and piping are organized into three groups. The east group drains to the minor stream impoundment, the west group drains to the northwest storm drain impoundment, and the south group drains to the major stream impoundment. The system is designed for the maximum probable 6 hour and 1 hour precipitation rates. Sediment control dams with metal baffle cover plates at each of the three impoundments would assist in retaining oil and aid clean up efforts, should an oil spill reach these areas.

PAP-0806 Page: 39 Rev.: 2

Sheet 2 of 9

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCCP)

- 4.0 Facility Description
- 4.1 Meteorological Monitoring

A meteorological monitoring system is located on site which provides continuous weather data for the site. Data includes wind speed, wind direction, stability class, temperature, and precipitation. This data can be accessed in the Control Room.

- 4.2 Facility Layout and Oil/Chemical Storage Locations
 - A facility layout indicating oil/chemical storage locations at the plant is provided in Perry Plant Facility Layout and Oil/Chemical - Storage (Attachment 3 to PAP-0806).
 - <u>NOTE</u>: Unit 2 storage tanks are not in use, except those shown on Attachment 3. Indoor radwaste and oil/chemical storage tank locations are shown in detail in <Pre-Fire Plan Instructions>. A copy of these instructions has been provided to the Perry Twp. Fire Department.
 - 2. Descriptions of oil storage tanks (located on Attachment 3) are provided in Attachment 4, Perry Plant Oil Storage Tanks.
 - Descriptions of hazardous/chemical storage tanks (listed in Attachment 3) are provided in Attachment 5, Perry Plant Hazardous Chemical Storage Tanks.
 - Descriptions of miscellaneous oil/chemical storage facilities (listed in Attachment 3) are provided in Attachment 6 Perry Plant Miscellaneous Chemical Storage Buildings/Areas.
- 4.3 Communications Systems
 - In-plant communications between plant employees and the Control Room, including the Control Room Shift Supervisor, are maintained by a two-way plant PA (paging) system and by radios. Channel 5 of the PA System is designated for emergency use and is continuously monitored. These systems are also augmented by a site telephone system.
 - Communications with off-site organizations and authorities are normally conducted using the public telephone system. Descriptions and use of additional communication systems are included in the <Emergency Plan for the Perry Nuclear Power Plant>.

PAP-0806 Page: 40 2.831.: Rev.: 2

> Attachment 7 Sheet 3 of 9

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCCP)

4.4 Emergency Equipment

Detailed descriptions of emergency equipment listed in this section, including inventories and plant locations, are provided in Safety/Fire Instructions, as indicated below.

1. Fire Equipment

Fire protection systems available at the Perry Plant include water, carbon dioxide, and halon suppression systems and a fire and security monitoring system. Hydrants are provided for outdoor areas at the site, and portable fire extinguishers are provided as required. A foam extinguishing system is also located at the auxiliary boiler fuel oil storage tank and loading station. Additional fire fighting equipment is described in <SFI-0060> and <SFI-0108>.

2. Spill Control Equipment

Oil/chemical spill kits are maintained at several areas on site, in proximity to oil/chemical storage facilities. Typical contents include dikes, drain covers, clean up equipment, chemical suits, and personnel warning/confinement materials. Refer to <SFI-0106> for more detail regarding spill kits, including location, contents and inspections. <L01957>

3. Personnel Protective Equipment

The Perry Plant maintains a full range of personnel protective equipment for both routine and emergency chemical handling operations. This includes all types of respiratory protection equipment. Refer to <SFI-0060> and <SFI-0106> for further details.

4. First-Aid Equipment

Locations of first-aid stations and equipment contents are provided in <SFI-0050>.

5. Decontamination Equipment

Safety shower/eyewash stations, supplied by potable water, are provided for personnel decontamination. These stations are located near all hazardous chemical storage tanks at the site. Portable eyewash stations are provided at other chemical storage locations, per <SFI-0003>.

PAP-0806 Page: 41 Rev.: 2

Attachment 7 Sheet 4 of 9

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCCP)

5.0 Auxiliary Boiler Fuel Oil Storage Tank

This tank stores No. 2 fuel oil for two auxiliary boilers. The tank is an above ground vertical cone roof storage tank which measures 40 feet high, and has an inside diameter of 46 feet, 6 inches, and a usable volume of 477,687 gallons. The tank is constructed of carbon steel and is equipped with a vent with flame arrestor, relief manhole and a surface foam fire protection system. The tank is also equipped with pneumatic level instrumentation, a sampling connection, and a water draw off connection. All pressure piping and pipe supports are designed in accordance with <ANSI/ASME-B31.1>.

The tank is surrounded by a six foot high by 150 foot diameter concrete dike for secondary containment. The dike volume is sized to contain the complete volume of the tank plus the volume of a delivery truck, and a one foot free board. Drainage from the dike area and fuel loading area is collected in a sump, 8 feet by 4 feet deep, located in the diked area. The sump drains through an 8 inch drain line, equipped with a manually operated motorized valve, to a storm drain catch basin. An alarm alerts an operator of high level in the sump. The operator inspects the sump to ensure no oil is present prior to opening the valve to drain storm water -- accumulation. The valve is then manually closed or will automatically close upon low sump level to prevent the valve being left inadvertently open. A status light indicating high level in the sump is provided at the fuel oil unloading stations should spillage occur during unloading operations.

The auxiliary boiler fuel oil storage tank and surrounding dike are periodically inspected for damage, deterioration, and leakage.

6.0 Diesel Generator Fuel Oil Storage Tanks

Each diesel generator fuel oil storage tank is of horizontal cylindrical, welded steel construction and is buried in the ard immediately west of the diesel generator building. Each tank is equipped with a penetration for electronic type level probe connection. Corrosion protection for the tanks and piping includes providing a corrosion allowance to the tank wall thickness, the external use of bituminous coating, and cathodic protection. The underground piping is coated with coal-tar enamel and double bonded asbestos-felt wraps. All underground fuel lines and lines which extend above grade outside the diesel generator building are <ASME Section III> Class 3, Seismic Category I, and missile protected for the first six inches above grade. Drainage from fuel oil loading sumps is routed to an oil interceptor tank.

PAP-0806 Page: 42 Rev.: 2

Attachment 7 Sheet 5 of 9

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCCP)

Fuel volume in each tank is monitored weekly by sounding or a tank level gauge. The current volume is compared with the previous volume, fuel deliveries and diesel run times, and any discrepancies are investigated.

If any volume losses cannot be accounted for, the tank shall be tested for leaks. Tests of the tanks are also performed when significant accumulation of water is found in the tank, and as part of a ten year test program. Tank testing includes one of the following methods:

- 1. T Tube Manometer Test
- 2. The Heath Petro-Tite Tank and Line Testing System
- 3. Hydrostatic Testing
- 4. Buoyancy Testing

Tanks failing one of these tests shall be examined, repaired, or replaced.

7.0 Diesel Generator Fuel Oil Day Tanks

Each diesel generator has a fuel oil day tank mounted vertically in the respective engine room at an elevation that provides the required priming head for the engine fuel pumps. The day tanks are of cylindrical welded steel construction and are equipped with level instrumentation. Any leakage is collected in floor drain sumps and pumped to an oil interceptor tank. Water then gravity drains to a sludge holding tank and then is pumped to an industrial waste lagoon.

8.0 Turbine Lube Oil Storage Tank

This tank is located in the east end of the turbine building and serves as a reservoir for turbine lube oil. The tank and associated equipment are surrounded by curbs and gratings to prevent any oil from leaving the immediate area. Any oil from an uncontrolled spill would be collected by the building floor drain system and sump, where it could be cleaned up. Any spillage beyond this point would be routed to the radwaste floor drain oil separator and manually pumped out for disposal.

9.0 Station Transformers

Drainage from transformer pads and yard areas is routed to oil interceptor tanks prior to discharge into storm drain catchment basins.

PAP-0806 Page: 43 2 Rev.: 2

> Attachment 7 Sheet 6 of 9

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCCP)

10.0 Oil Interceptor Tanks

Oil interceptors 0P64A0001 thru 0P64A0005 are buried concrete coated steel tanks designed to contain the volume of oil associated with equipment served. Oil is separated by gravity and retained, and oil free water is drained by gravity. Each interceptor is provided with a manway to provide access for inspection, cleaning, and oil removal. Oil interceptors are inspected periodically and after oil spills from the equipment or area served by the interceptor.

11.0 Fire Pump Diesel Fuel Storage Tank

The Fire Pump Diesel Fuel Storage Tank is a horizontal 300 gallon steel vessel. The tank equipment includes a fuel level gauge, a tank fill line with flame arrestor, a tank vent with vent relief and flame arrestor, a low level alarm switch, and a high level alarm switch. The tank is located in the Diesel Fire Service Pump Room in the northeast corner of the Emergency Service Water Pumphouse. The floor drain and trenches in this room are routed to a sump, equipped with an oil separator. Water drains from the sump/oil separator to the Emergency Service Water Pumphouse Forebay, while oil is retained in the separator, and is manually removed.

12.0 Fire Training Oil Storage Tank and Facility <L01957>

The fire training oil storage tank is used to supply fuel oil for fire training exercises. The tank is a 4000 gallon, above ground, cylindrical, horizontally mounted steel tank. The earthen dike surrounding the tank is 25 feet by 28 feet by 2'-6". A cross section through the dike wall reveals a symmetrical trapezoidal section with a base of 8'-0" and a top of 2'-0" The dike walls are built to enclose an impervious clay liner 1'-0" deep. The clay liner and dike walls are built in lifts of 6 to 9 inches and compacted to a minimum density of 92%. The dike and liner are protected from eroision by over toping it with a sandy, silty, clay topsiol planted with a perrenial rye grass. The dike and liner net capacity is 6866 gallons. Drainage of precipitation is accomplished by opening a 4 inch gate valve on the end of a 4 line that runs through the northwest corner of the structure.

The remainder of the facility includes two concrete burn pads, a 5000 gallon oil separator, and associated piping. All drainage of oil/water resulting from fire training exercises is collected on the burn pads. A system of containment curbs, steel/concrete trenches, and pad sloping, routes flow to an oil/water separator that is manually pumped out. Buried fuel supply lines from the fuel tank to the burn pads are coated with a coal tar primer and plastic wrap. Piping valves are

TCNI

PAP-0806 Page: 44 Rev.: 2

Attachment 7 Sheet 7 of 9

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCCP)

Based on area grading and topography, storm run-off in the vicinity of the fuel tank would be to the major stream impoundment. In the vicinity of the burn pads and oil separator runoff drains to the minor stream impoundment. The fuel oil storage tank and oil separator are routinely inspected for damage, deterioration, and leakage.

13.0 Portable Fuel Tanks

Several small above ground fuel storage tanks are maintained to supply company and contractor vehicles. The tanks are routinely inspected for damage, deterioration, and leakage. Spills would be cleaned up manually using equipment appropriate for the size of the spill. Secondary containment is provided for these tanks. These are listed in Attachment 4, Perry Plant Oil Storage Tanks.

14.0 Miscellaneous Oil Storage Buildings/Areas

These areas (See Attachment 6) are used to store oil products normally in 55 gallon drums or smaller. Spills in these areas would be manually cleaned up using appropriate equipment.

15.0 Facility Tank Truck Loading/Unloading

All loading/unloading procedures meet the minimum requirements and regulations of the Federal and Ohio Departments of Transportation. Loading/unloading operations are monitored to prevent premature vehicle departure before completion of the transfer operations. Drains and outlets on tank trucks are checked for leaks prior to departure.

16.0 Inspections/Records

Inspections and tests required by this plan are documented by written procedures and/or records. Records are maintained for at least three years.

17.0 Security

Oil storage facilities at the Perry Plant are either enclosed with a double security fence or a single security fence. Valves and starter controls for pumps which permit outward flow of oil are located in areas accessible only under supervision by company employees. All oil storage and equipment areas are lighted to deter acts of vandalism and assist personnel in detecting leaks.

PAP-0806 Page: 45 Rev.: 2

Attachment 7 Sheet 8 of 9

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCCP)

18.0 Spill Prevention Procedures and Training

All plant systems capable of releasing significant quantities of oil are operated in accordance with written system operating instructions. Plant operators routinely perform equipment rounds, which include checks for oil leaks and spills. Formal corrective and preventive maintenance programs are established to identify and repair equipment deficiencies, and include checks of tank level instrumentation. A formal corrective action program is used to document oil spill events and ensure plant personnel are trained, as necessary, to oil spill events, the factors which led to the spill, and required corrective actions.

19.0 Certification

I hereby certify that I have examined the facility, and being familiar with the applicable provisions of 40 CFR, Part 112, attest that this SPCCP has been prepared in accordance with good engineering practices. <L01958>

STANDLEY J. WOSTON

Printed Name of Registered Professional Engineer

Stanly J. Wayton Signature of Registered Professional Engineer 216195

Registration No. 39762 State Ohio

TC/VAX/Page 12 of 13

PAP-0806 Page: 46 Rev.: 2

Attachment 7 Sheet 9 of 9

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLAN (SPCCP) CERTIFICATION OF THE APPLICABILITY OF THE SUBSTANTIAL HARM CRITERIA

| Facility | Name: Address: | Perry Nuclear Power Plant 10 Center Road |
|----------|-------------------|---|
| | | North Perry, OH 44081 |

Paul 1 de

- 1. Does the facility transfer oil over water to or from vessels and does the facility have a total oil storage capacity greater than or equal to 42,000 gallons? Yes No X
- 2. Does the facility have a total oil storage capacity greater than or equal to one million gallons and does the facility lack secondary containment that is sufficiently large to contain the capacity of the largest aboveground oil storage tank plus sufficient freeboard to allow for precipitation within any aboveground oil storage tank area? Yes
- Does the facility have a total oil storage capacity greater than or equal 3. to one million gallons and is the facility located at a distance (as calculated using the appropriated formula in Attachment C-III to this appendix or a comparable formula*) such that a discharge from the facility could cause injury to fish and wildlife and sensitive environments? Yes No X
- Does the facility have a total oil storage capacity greater than or equal 4. to one million gallons and is the facility located at a distance (as calculated using the appropriate formula in Attachment C-III to this appendix or a comparable formula*) such that a discharge from the facility would shut down a public drinking water intake**? Yes
- Does the facility have a total oil storage capacity greater than or equal 5. to one million gallons and has the facility experienced a reportable oil spill in an amount greater than or equal to 10,000 gallons within the last 5 years? Yes No X

If a comparable formula is used, documentation of the reliability and analytical soundness of the alternative formula must be attached to this form. ** For the purposes of 40 CFR Part 112, public drinking water intakes are analogous to public water systems as described at 40 CFR 143.2 (c).

CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Stanley Water Signature O Stankey Weiton Name (type or print)

Senior Engineer Title 10/13 Date

No

No

X

X

Attachment 3 EPA Form 8700-22 (Rev. 9-94) Emergency Contact Telephone Number 21(6) 280 1 General Or's US EPA ID No. 510.50 Marrielet Status UNIFORM HAZARDOUS Manifest Document No WASTE MANIFEST Page CH2025673518 Information in the shaded areas is 3. Generator's Name and Mailing Address not required by Federal law of Cievelad Electric Filumina hing State Manifest Document Number A Red Perry Ch 44081 10 center 4. Generator's Phone ('Z/(g) B. State Generator's ID 280 5590 5. Transporter 1 Company Name US EPA ID Number stat Lakes C. State Transporter's ID Churchantal MI D087478574 7. Transporter 2 Company Name D. Transporter's Phone E. State Transporter's ID 9. Designated Facility Name and Site Address F. Transporter's Phone 10 Recent C. Co US EPA ID Number G. State Facility's ID 2655 Transport Re Clevelund Ch 441135 K 11. US DOT Description (Including Proper Shipping Name, Hazard Class. H. Facility's Phone 10:1.00.0.4178612 216 623-8383 12. Containers 13 X (Gaschine in Surge) 131 UN 1993, FOI Total Unit Wt/Vol Type Quantity Waste No. aci 003 1401200 2018 XRG Waste 1,1,1 Trichlorcethant, 16.1, GENER Re Hazardoos Waste, Ligoid, NOS CMethylene Chloride S, 9, UN3082 FOOL 0080 00110400200P Waste Siteric Acid, 8, UNI830 d 5000 GIL 006 PAO0050 G K. Handling Codes for Wastes Listed Above 11a JMOGI 11c JMOGI J. Additional Descriptions for Materials Listed Above 116) MGGI 1121 MIZI 15. Special Handling Instructions and Additional Information a. RD 3266 ERG# 27 C. RD 7987-16 b RD 2199 ERG# 74 d. RD 248 ERG# 34 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified. packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimized the present and future threat to human health and the environment, OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is Signature ICHUC Transporter 1 Acknowledgement of Receip/of Materials Month Day Year 17 C9120 9: Printer Typed Name Signature. Flaun Day 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day Yea 19. Discrepancy Indication Space 20 Facility Owner or Operator. Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Signature , HALLA Month Day Year 241 ORIGINAL --- RETURN TO GENERATOR

NON-HAZARDOUS 1. Generator's US EPA ID No. Manifest 2. Page 1 0.H. D.O. 2.5.6.7.3.519 980 mon 240 WASTE MANIFEST of CLEVELAND BETRIC IWMINATING DENTER RD, PERKY, OH 4408 44081 4. Generator's Phone (216) 20 -5506 5. Transporter 1 Company Name US EPA ID Number 6 GREAT LAKES OUV. SORVICE IM1. D. 0.8.7.4.7.857.4 7. Transporter 2 Company Name US EPA ID Number 8 9. Designated Facility Name and Sile Address Rescurch O: Cer. US EPA ID Number 10 A. Transporter's Phone B. Transporter's Phone 2655 Transport Rd. C. Facility's Phone 10.4.0.00.4.1.7.8.6.1.2 Cleveland, OH 44115 11. Waste Shipping Name and Description 12. Containers 13. Total Unit No. Туре Wt/Vol Quantity . Non Regulated Non Hazardous Wask. For Record Keeping Purposes (IX RESIN) . New REGULATED NON HARARDOUS WAETE FOR RELORD 0.12 D.M. 0.8.4.0.0 P KEEPING PURPOSES (AMMENIUM HYDROXIDE) . NON REWLATED NON HAZARDOUS WASTE FOR RELOTO 0.01 D.FO.0.03.0 G 0.020m0.0700P KEDRING PURPOSES (GREASE) d. D. Additional Descriptions for Materials Listed Above E. Handling Codes for Wastes Listed Above a. RD 2195 C. RDIYOI b. RD 2193 15. Special Handling Instructions and Additional Information 16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hozordous Waste. Printed/Typed Name Year C. MACIL USEPH FOR CEI 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Ungell 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Doy Month Year 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19. Signature Year ALLAHHAM to be a first from the state of the state of the **ORIGINAL-RETURN TO GENERATOR**





2 1

Perry Nuclear Power Plant Sanitary Waste System

- 1 Sewage Lift Station (Sample Point)
- 2 To tie-in with Lake County Sanitary System

