ATTACHMENT 6

CONSUMERS ENERGY BIG ROCKPOINT

DOCKET NUMBERS 50-155 AND 72-043

TRANSMITTAL OF EXCAVATED SURFACE SURVEYS, RELOCATED SOIL SURVEYS AND FINAL STATUS SURVEY PACKAGES IN SUPPORT OF BIG ROCK POINT PHASED LICENSE TERMINATION

SUPPORTING SURVEY
RELOCATED SOIL RELEASE RECORD TBCx₁₁1
RELOCATED SOIL FROM TURBINE BUILDING/CONTAINMENT DEMOLITION

August 24, 2006

39 Pages

Supporting Survey, Relocated Soil Release Record TBC_{x11}1

Relocated Soils From Turbine Building/Containment Demolition

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SURVEY PACKAGE CLO	OSURE		
complete and the evaluat	mentation is authorized for ion of data results have sa onsite use for excavation b	tisfied the	
Signed:	(ESSG Supervisor)	_ Date: ₋	8/8/06
Signed:	_		8-8-06
Signed:	(RP & ES Manager)	_ Date: _	8-14-06

Survey Requirements

Release Record TBC_{X11}1 Relocated Soils From Turbine Building/Containment Demolition Area

Survey Description

Supporting survey $TBC_{x11}1$ consists of soils excavated during Turbine/Containment demolition and the removal of subsurface piping components. The excavated soil was transported to the soil verification area (SVA) and graded to maximum depth of 1.0 meter. The physical size of the survey area is 1990 square meters.

The evaluation of excavated soil will be performed in accordance with procedure RM-76, Final Status Survey Design. Sample locations will be established by random start, systematic square grid pattern over the graded area. Each soil sample will be a full core homogenized composite that is representative of total soil thickness. Surface scanning will be conducted over 100% of the survey area.

History

The soil for survey evaluation originated from a Class 1 area that was excavated to remove concrete and piping components in the Turbine Building/Containment demolition area. Soil remediation efforts were required for some areas associated with subsurface component removal.

Current Radiological Status

Based on post remediation analyses and supporting surveys the residual radioactivity in this excavated soil is not expected to exceed DCGL concentration values. Survey documentation is maintained in the 10 CFR 50.75(g) files. Input for this evaluation includes the following survey data:

Turbine Building Demolition Supporting Surveys for Soil Transport and Evaluation

TB051005	SB040405	SB042905	TB062805	HH060705
TB052405	SB040605	SB050205	HH050505	TB060905
TB052505	SB040705	SB051705	HH051705	TB080805
TB052605	SB041205	SB051805	HH051905	TB080905
TB060105	SB041905	HH042705	HH041905	

Post-Construction Expectations

Survey TBC_{x11}1 will be performed in the following activity sequence:

- 1. Walkdown: Environmental Services Survey Group (ESSG) personnel will perform a walkdown assessment to ensure survey area preparations are complete and confirm that the following post-construction expectations have been satisfied as applicable:
 - Groundwater and Surface water control is adequate
 - All construction debris has been removed from the survey area
 - The survey location status meets all applicable safety requirements
- 2. Survey Area Isolation and Control: Control measures will be established to ensure that any potential ongoing decommissioning activities in adjacent locations do not impact the current survey area status. Isolation and control measures include postings, barriers, access points, and the evaluation of ongoing work activities in adjacent areas.
- 3. Survey Design and Execution: Survey design and execution will follow the Data Quality Objectives for TBC_{X11}1 in accordance with the survey requirements established in procedures RM-76, Final Status Survey Design and RM-77, Final Status Survey Implementation, and LTP, Chapter 5. Survey size will be based on the statistical requirements of the Sign Test for Class 1 areas with soil samples collected in random start, systematic data point locations. Surface scanning will be performed with 100% survey area coverage. This survey will be conducted in accordance with approved BRP procedures and follow the guidance of NUREG 1575.
- 4. Data Quality Assessment: Isolation and control of the survey area will be maintained until the survey Data Quality Assessment demonstrates that the regulatory requirements for unrestricted site release have been satisfied.

DATA QUALITY OBJECTIVES

Survey TBC_{X11}1 Relocated Soils From Turbine Building/Containment Demolition Area

STATE THE PROBLEM

The Problem:

To demonstrate that the level of residual radioactivity in soils excavated from the Turbine Building/Containment demolition area does not exceed the release criteria of 25 mrem/year Total Effective Dose Equivalent (TEDE) as specified in the License Termination Plan (LTP). This soil has been relocated to the soil verification area (SVA) and is to be prepared for survey by grading out to a depth of one (1) meter or less. The excavated soil for evaluation is to be designated as a Class 1 survey area. It must be demonstrated that soils in this survey area satisfy the criteria established for unrestricted release prior to disposition as fill material for onsite usage.

Stakeholders:

The primary stakeholders interested in the answer to this problem are Consumers Energy Co., and the general public as represented by the Michigan Department of Environmental Quality (MDEQ), and the US Nuclear Regulatory Commission (USNRC).

The Planning Team:

The planning team consists of members of the BRP Environmental Services Survey Group (ESSG). The primary decision maker will be the Final Status Survey Supervisor. The Final Status Survey Supervisor will obtain input from the site Construction Group and Scheduling Group for issues relating to schedule and costs.

Schedule:

Approximately five (5) working days are projected to implement the survey and to collect and analyze field data.

Resources:

The primary resources needed to determine the answer to the problem are two (2) technicians to perform fieldwork, one (1) technician to prepare the samples and conduct laboratory analyses, and two (2) ESSG team members to prepare and review the design, generate maps, coordinate field activities and evaluate data.

2. IDENTIFY THE DECISION

Several decisions need to be defined to address the stated problem.

Principal Study Question (1):

Does the mean concentration of residual radioactivity in the survey unit exceed the release criteria stated above?

Decision (1):

Determine whether the mean concentration of residual radioactivity in the survey exceeds the release criteria stated in the problem.

Actions (1):

Alternative actions include failure of the survey unit, remediation, or no action required.

Principal Study Question (2):

Do any areas of elevated activity in the survey unit exceed the release criteria?

The Decision (2):

Determine if any areas of elevated activity in the survey unit exceed the release criteria.

Actions (2):

Alternative actions include confirmation and investigation, performing the elevated measurement comparison (EMC), remediation, or no action required.

Principal Study Question (3):

Is the potential dose from residual radioactivity in the survey unit ALARA as stated?

The Decision (3):

Determine if the potential dose from residual radioactivity in the survey unit is ALARA. ALARA requirements for soil remediation are defined in Chapter 4 of the LTP.

Actions (3):

Alternative actions include remediation or no action required.

3. IDENTIFY INPUTS TO THE DECISION

Information Needed:

Characterization measurements are required to define the radionuclides present and determine the extent and variability of residual radioactivity in the survey area for design and implementation of the survey. Survey area classification, ALARA analysis, potential radionuclides of interest, and site-specific DCGL values are also required inputs to the decision process. The primary information required for evaluation is the analytical results of survey measurements.

Source of the Information:

The soil sample data to be used for survey development are the radionuclide-specific measurements of representative soil samples collected for characterization to determine suitability for transport to the SVA. The soil samples obtained were judgmentally selected as a result of multiple surveys conducted during the excavation and transport process. The ALARA analysis for potential soil remediation is provided in LTP, Section 4.4. Site-specific DCGL values and BRP radionuclides of interest are defined in LTP Chapter 5, Table 5-1 and Procedure RM-76, *Final Status Survey Design*.

The survey will be conducted in accordance with applicable regulatory guidance as established in LTP Chapter 5 for Class 1 areas. Soil samples will be utilized for radionuclide-specific measurements in this evaluation.

4. BOUNDARIES OF THE STUDY

Boundaries of the Survey:

The target population for this survey is the total thickness of prepared soil in the survey area of 1990 m².

Temporal Boundaries:

Scanning and sampling in this survey unit will only be performed during daylight hours under dry weather conditions. Surface soils must be free of significant snow cover and standing water prior to surface scanning. Soils must be in a non-frozen state or fragmented for collection to satisfy BRP procedural sampling requirements. The anticipated start date for the survey is July 06, 2006.

Constraints:

Cold weather or rainy conditions may effect the operation of electronic equipment. Adverse weather conditions that include accumulations of rain or snow may limit area access and delay survey efforts.

5. DEVELOP A DECISION RULE

The following decision rules have been developed to define a logical process for choosing among alternative actions for the principal study questions associated with this survey area.

Decision Rule (1):

If all reported concentrations for residual radioactivity are less than the site-specific DCGL's and the unity rule has been satisfied for each sample, then the survey unit meets release criteria. No further action is required.

Decision Rule (2):

If the mean value of activity in the survey unit is greater than the DCGL, then the survey unit fails to meet the release criteria. Remediate, resurvey, and evaluate the results relative to the decision rule.

Decision Rule (3):

If the mean activity in the survey unit is less than the DCGL and any individual sample measurement exceeds this value, conduct the Sign Test and the elevated measurement comparison (EMC) per LTP, Chapter 5 and Procedure RM-76, *Final Status Survey Design*. If the EMC and the Sign Test have been satisfied then the survey unit meets the release criteria and no further action is required. If the EMC or the Sign Test has not been satisfied then remediate the area(s) of elevated activity, resurvey as appropriate, and evaluate the results relative to the decision rule.

¹ When multiple radionuclides are present the mean activity value is determined as the average of the weighted sum. The DCGL of the weighted sum is 1.

Decision Rule (4):

If the potential dose from residual radioactivity in the survey unit is ALARA, then no further action is necessary. If the potential dose from residual radioactivity in the survey unit is not ALARA, then remediate and resurvey.

6. SPECIFY TOLERABLE LIMITS ON DECISION ERRORS

The Null Hypothesis:

It is assumed that residual radioactivity in the survey unit exceeds the release criterion.

Type I Error (α):

The α error is the maximum probability of rejecting the null hypotheses when it is true. The α error is defined in the LTP at a value of 0.05 (5%) and cannot be changed to a less restrictive value unless prior approval is granted by the USNRC. The α error value of 0.05 will be used for survey planning and data assessment for this survey area.

Type II Error (β):

The β error is the probability of accepting the null hypothesis when it is false. A value of 0.05 (5%) will be used for survey planning and data assessment for this survey area.

The Lower Bound of the Gray Region (LBGR):

The LBGR is initially set at one-half the DCGL_w for this survey unit. The LBGR may be adjusted during survey design to achieve an optimum relative shift between 1.0 and 3.0.

Relative Shift (Δ/σ) :

The relative shift will be maintained within the range of 1.0 and 3.0 by adjusting the LBGR as appropriate.

OPTIMIZE DESIGN FOR OBTAINING DATA

Statistical Test

Sign Test:

Radionuclides of potential plant origin also present in soil as background activity resulting from fallout constitute only a small fraction of the DCGL. Therefore, the Sign Test will be used where applicable in the survey evaluation to determine if the survey area meets the requirements for unrestricted release.

Number of Samples Determined:

The number of samples required for this survey will be determined based on the relative shift as defined by the requirements of the Sign Test (LTP, Chapter 5.) and Procedure RM-76, Final Status Survey Design. The LBGR is initially set at one-half the DCGL_w and may be adjusted as necessary for optimizing the survey design to achieve a relative shift between 1.0 and 3.0. Sample point locations are to be determined using a random start, systematic square grid spacing.

Judgmental Sampling:

Co-60 is the most limiting radionuclide for identification by surface scanning; judgmental surface and subsurface core samples will be collected in any location that exceeds the scan investigation level.

Scan Coverage:

Scanning for this survey area will provide 100% coverage.

Number of Samples for Quality Control:

A minimum of 5% of the sample population will be collected for quality evaluation. These samples may include sample splits, sample recounts, or third party sample analysis. Quality analyses will be conducted as defined in LTP, Chapter 5 and Procedure RM-79, *Final Status Survey Quality Control*.

Additional Sample Analysis Requirements:

The area of soil excavation intersects the identified waterborne pathway for Tritium migration and shall require Tritium in soil analyses for a minimum of 10% of the sample population. Soil samples will be collected in the same random locations as those selected for QA/QC evaluation and sent to an independent laboratory for Tritium analysis. Data results will be provided in the survey package.

Investigation Levels:

Investigation levels defined in LTP, Chapter 5 and BRP Procedure RM-76, *Final Status Survey Design*, shall be conservatively established for this survey as shown below:

Investigation Levels for Survey TBC_{X11}1

Classification	Scan Measurement	Soil Sample Analysis
Class 1	> DCGL	> DCGL _w

The investigation levels for soil sample measurements are meant to include any individual radionuclide result greater than the site-specific DCGL or where the combined radionuclide values exceed the unity rule. Co-60 is the most limiting radionuclide for identification by surface scanning; further investigation will be initiated at any location that exceeds the Co-60 Scan _{DCGL} of 1818 CPM above background as detailed in the survey design.

SURVEY DESIGN

Survey TBC_{x11}1
Survey Design
Relocated Soils from Turbine Building/Containment Demolition Area

Survey Unit Description

Survey TBC_{x11}1 consists of excavated soils that have been removed from the Turbine Building/Containment demolition area for subsurface structure and component removal. Areas of excavation include the Containment foundation and the following subsurface piping and components:

- Underground diesel storage tank (heating boiler),
- Condenser cooling water piping,
- Service water and firewater piping
- · East side storm drain, and
- Radwaste effluent piping in Survey Units 8, 9, and 10.

The soil has been graded out to a maximum thickness of one (1) meter over a total area of 1990 m². Soil sample locations for this survey will be determined using a random start, systematic, square-grid pattern over the graded area. Each soil sample will be a homogenized composite representative of the total thickness of soil. Surface scanning will be conducted over 100% of the graded area.

Soil Sample Design

Scoping Data

Sample measurements obtained to determine suitability for soil transport to the designated survey area have not identified residual radioactivity above fractional concentrations of the DCGL value. Input data for survey design were conservatively estimated based on supporting surveys for transport suitability obtained in the Turbine Building demolition area.

Table 1
Input Data for Survey Design (pCi/g)

Radionuclides	Cs-137	Co-60
σ^*	0.524	0.255
DCGL	11.93	3.21

^{*}Survey data detailed in Attachment 1

Sample Requirements

The number of sample data points for this survey is based on the requirements of the Sign Test. The Unity Rule is used for the presence of multiple radionuclides. The Standard Deviation of the weighted sum is described by the following:

$$\sigma = \sqrt{\left(\frac{\sigma_{\text{CS 137}}}{\text{DCGLcs 137}}\right)^2 + \left(\frac{\sigma_{\text{CO00}}}{\text{DCGLco00}}\right)^2}$$

$$\sigma = \sqrt{\left(\frac{0.524}{11.93}\right)^2 + \left(\frac{0.255}{3.21}\right)^2}$$

 $\sigma = 0.091$

Relative Shift

Relative Shift =
$$\frac{DCGLw-LBGR}{\sigma}$$
Relative Shift =
$$\frac{1-0.818}{0.091}$$

Relative Shift = 2.0

With α and β error levels set at 0.05 and the relative shift of 2.0, the Sign Test requires 15 sample data points (Table 5.5 NUREG 1575).

Sample Locations

Sample locations are selected in a random start, systematic square grid pattern with the southwest corner of the survey unit as origin (X=0, Y=0). Two numbers between 0 and 1 have been randomly selected and then applied to the survey unit maximum X and Y dimensions to determine the random start location as shown below:

Table 2 Random Numbers

Random #, X Axis	Random #, Y Axis
0.879587	0.620602

Survey Unit Dimensions:

X = 199 meters

Y = 10 meters

Random Start Location X = (0.879587)(199) = 175.0 meters With SW Corner Origin: Y = (0.620602)(10) = 6.2 meters

Sample Spacing

As a conservative measure sample spacing will be calculated based on 18 samples for this survey. Samples are located in a systematic square grid pattern with sample spacing determined by the following:

$$L = \sqrt{\frac{A}{n}}$$

where A= area of survey unit, and n =number of samples.

$$L = \sqrt{\frac{1990}{18}} = 10.5 \text{ meters}$$

With sample spacing established at 10.5 meters, 19 data points are available for this survey. Data point locations are identified in Attachment 2.

QA/QC Sampling

A minimum of 5% of the sample population and 5% of the scan survey area are required to be selected for QA/QC verification in accordance with BRP Procedure RM-79, Final Status Survey Quality Control. As a conservative measure, three (3) soil samples and 10% of the scan survey area will be selected for QA/QC evaluation. Data point locations for soil samples will be determined by random number selection.

The QA/QC scan starting point and track direction are also determined by random number selection. The first random data point selected will identify the scanning start point and the second random data point will determine the direction in which the scan will track. QA/QC location results are provided in Table 3 below:

Table 3 Random Numbers Generated for QA/QC

ICIA/CIC: SOII	Random Sample Number	Verification Scan	Random Sample Number
Split Sample:	1	Start Point:	11
Sample Recount:	10	Scan Toward:	12
Sample Recount:	17	Minimum Scan Area Requirement:	199 m²

Surface Scanning

The coverage requirement for surface scanning in this Class 1 area is 100%. The Scan MDC has been established at fractional values of the DCGLw for typical background activity levels at Big Rock Point. Scan MDC values for varying backgrounds are provided in Attachment 3. The investigation level for identification of potential areas of elevated activity in this survey area will be the Scan DCGL as defined by the following:

Scan _{DCGL} for Co-60 = 1818 CPM

Scan pcgl for Cs-137 = 3518 CPM

Detector Rating =
$$\frac{1200 \text{ CPM}}{\text{uR/hr}}$$
Cs - 137 and $\frac{565 \text{ CPM}}{\text{uR/hr}}$ Co - 60

Exposure Model =
$$\frac{1.229 \, uR/hr}{5 \, pCi/g} \, Cs - 137$$
 and $\frac{5.029 \, uR/hr}{5 \, pCi/g} \, Co - 60$

 $DCGL_w = 11.93 pCi/g Cs-137 and 3.21 pCi/g Co-60$

¹ These values established in EA-BRP-SC-0201, Nal Scanning Sensitivity for Open Land Survey.

The DCGL _w for Co-60 is the most limiting value for scanning measurements performed to identify areas of potentially elevated activity. Scanning conducted for this survey will assume all residual radioactivity to originate from Co-60 and the instrument response at the Co-60 DCGL _w (1818 cpm) will be used as the scanning investigation level for Survey TBC _{x11} 1.								
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Attachment 1

Design Data - Survey TBC_{x11}1 Relocated Soils From Turbine Building Demolition Area

Survey No.	Sequence No.	Cs-137 Activity (pCi/g)	Co-60 Activity (pCi/g)
HH060705	16538	1.26	0.66
HH060705	16539	0.06	0.06*
HH060705	16540	1.05	0.66
TB062805	16755	1.16	0.27
TB062805	16756	0.47	0.15*
TB062805	16774	0.19	0.31

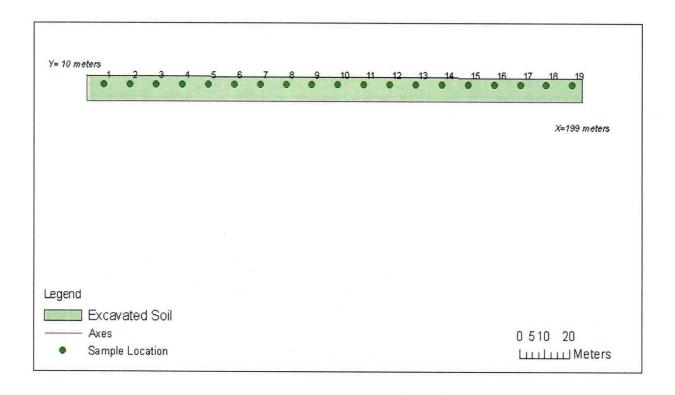
 Mean:
 0.698
 0.352

 Std Dev:
 0.524
 0.255

^{*} Measurement system MDA - Co-60 not identified in this sample

Attachment 2

Soil Sample Locations - Survey TBC $_{\rm x11}$ 1 Relocated Soils From Containment/Turbine Building Demolition Area



Sample No.	X Coord.	Y Coord.	Sample No.	X Coord.	Y Coord.
		Coord.	140.	Coord.	Coord.
1	7.0	6.2	11	112.0	6.2
2	17.5	6.2	12	122.5	6.2
3	28.0	6.2	13	133.0	6.2
4	38.5	6.2	14	143.5	6.2
5	49.0	6.2	15	154.0	6.2
6	59.5	6.2	16	164.5	6.2
7	70.0	6.2	17	175.0	6.2
8	80.5	6.2	18	185.5	6.2
9	91.0	6.2	19	196.0	6.2
10	101.5	6.2			

^{*}Sample no. 17 is the random start location

Sample spacing is 10.5 meters

Attachment 3

Scan MDC In Varying Backgrounds

				CPM	MDER ül	₹/hir	Scan MDC pCi/g	
Background	d'	,	S _i	MDCR _{surveyor}	Cs-137	Co-60	Cs-137	Co-60
2000	2.48	4	28.64	607.47	0.51	1.08	2.06	1.07
2500	2.48	4情级自然能	32.02	679.18	0.57	1.20	2.30	1.20
3000	2.48	4	35.07	744.00	0.62	1.32	2.52	1.31
3500	2.48	4	37.88	803.61	0.67	1.42	2.72	1.41
4000	2.48	4	40.50	859.10	0.72	1.52	2.91	1.51
4500	2.48	4	42.95	911.21	0.76	1.61	3.09	1.60
5000	2.48	4	45.28	960.50	0.80	1.70	3.26	1.69
5500	2.48	4	47.49	1,007.38	0.84	1.78	3.42	1.77
6000	2.48	4	49.60	1,052.17	0.88	1.86	3.57	1.85
6500	2.48	4	51.63	1,095.14	0.91	1.94	3.71	1.93
7000	2.48	4	53.57	1,136.48	0.95	2.01	3.85	2.00
7500	2.48	4 16 19 19 19 19	55.45	1,176.37	0.98	2.08	3.99	2.07
8000	2.48	4	57.27	1,214.95	1.01	2.15	4.12	2.14
8500	2.48	4	59.04	1,252.34	1.04	2.22	4.25	2.20
9000	2.48	4	60.75	1,288.65	1.07	2.28	4.37	2.27
9500	2.48	4	62.41	1,323.96	1.10	2.34	4.49	2.33
10000	2.48	4 33 4 33 6	64.03	1,358.35	1.13	2.40	4.61	2.39
10500	2.48	4	65.61	1,391.90	1.16	2.46	4.72	2.45
11000	2.48	4	67.16	1,424.65	1.19	2.52	4.83	2.51
11500	2.48	4	68.67	1,456.67	1.21	2.58	4.94	2.56
12000	2.48	4	70.14	1,488.00	1.24	2.63	5.04	2.62
12500	2.48	4 括於別處律	71.59	1,518.68	1.27	2.69	5.15	2.67
13000	2.48	4	73.01	1,548.76	1.29	2.74	5.25	2.73
13500	2.48	4	74.40	1,578.26	1.32	2.79	5.35	2.78
14000	2.48	4	75.77	1,607.22	1.34	2.84	5.45	2.83
14500	2.48	4		1,635.67	1.36		5.55	2.88
15000	2.48	4 great and the same	78.42	1,663.63	1,39	2.94	5.64	2.93
Modeled Exposi	ire∷(uR/h	r) @ 5 pCl/g	and the second	(李 斯) [新日本]				建设规模
	Cs-137	1.23E+00						
	Co-60	5.03E+00 🕬						

Attachment 4

Area Factors for Open Land Survey Evaluation

04			Calculate	d Area F	actors at	Time of F	Peak Dose	!	
Contaminated	H-3	Mn-54	Fe-55	Co-	Sr-90	Cs-137	Eu-152	Eu-	Eu-155
Area (m²)				60				154	
8094	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
4047	1.00	1.01	1.00	1.01	1.00	1.02	1.02	1.01	1.02
2024	1.00	1.03	1.00	1.03	1.00	1.03	1.03	1.03	1.03
1012	1.35	1.04	1.00	1.04	1.00	1.04	1.05	1.04	1.04
506	2.91	1.09	1.98	1.08	1.98	1.13	1.07	1.07	1.06
253	6.05	1.14	3.95	1.13	3.94	1.20	1.11	1.11	1.09
126	12.4	1.20	7.93	1.20	7.87	1.29	1.17	1.16	1.14
63	24.9	1.30	15.8	1.30	15.6	1.41	1.27	1.26	1.23
32	49.2	1.49	31.2	1.49	30.5	1.62	1.44	1.45	1.39
16	98.9	1.78	62.0	1.78	59.9	1.93	1.72	1.73	1.63
8	198	2.38	123	2.38	117	2.58	2.30	2.31	2.14
4	397	3.61	243	3.62	230	3.91	3.49	3.52	3.19
2	794	5.68	473	5.75	452	6.14	5.48	5.55	4.90
1	1590	9.57	905	9.73	887	10.3	9.24	9.39	7.88

RM-76-5 FINAL STATUS SURVEY APPROVAL AND AUTHORIZATION FOR IMPLEMENTATION

Survey CodeTBC _{x11} 1	
Survey Area Description:	
Survey TBC _{x11} 1 is the final status evaluation of soil that was excavated from the Turbin	<u> e</u>
Building/Containment demolition area. The soil has been relocated to the SVA and	-
prepared for survey by grading to a maximum depth of 1 meter over an area of 1990	
square meters.	
	_
	_
	_
	_
	_
The survey area is authorized for Final Status Survey Implementation.	
Ording Beach straight 2006	
John 06-27-2006 Designed by Date	
Haus 07-02-06	
Technical Review by Date	

RM-77-1 SURVEY IMPLEMENTATION CHECKLIST Page 1 of 3

<u>Step</u> (+) 1.0	PR	EPARATION FOR SURVEY TBCx/14 Survey #	<u>Initial</u>	<u>Date</u>
1.1	Sui	vey Area Status:		
<u> </u>	a.	Final Status Survey Design has been approved for implementation (see RM-76-5, Final Status Survey Approval and Authorization for Supplementation).		
		 Survey area walkdown complete Survey area determined ready for FSS Decommissioning activities that may impact the environmental status of the survey area have been completed. Survey area environment is controlled by barriers and postings or other approved method to restrict access. 	JAL JESSG	<u>07-02</u> -06
	b.	Survey area has been turned over to the Environmental Services Survey Group (ESSG) in acceptable condition—for FSS.	ga_ ESSG	07-02-06
1.2	Fiel	d Preparation:		
	a. b.	Survey unit boundaries delineated (Step 6.1.1) Statistical soil samples predetermined in the survey design are located and marked within the survey unit. (Step 6.1.2)		
	c. d.	Soil sample locations verified (Step 6.1.2.c) Instruments and equipment have been collected and calibrated for data measurement and collection (Step 6.1.3)	OLL_	07-05-06
\checkmark	e.	Field documentation is prepared (Step 6.1.4)	/ESSG	

RM-77-1 SURVEY IMPLEMENTATION CHECKLIST Page 2 of 3

Initial Date 2.0 DATA COLLECTION 2.1 Soil Survey: All soil samples collected and controlled (Step 6.2.1). 2.2 Surface Scan: Surface Scan complete. Action response requirements have been conducted on any identified areas exceeding the investigation level (Step 6.3). Judgmental Soil Samples: Judgmental soil samples have been collected and a. controlled (Step 6.2.3). Deep core profiles performed in areas identified to b. 07-07-06 contain elevated residual activity (Step 6.2.3). 3.0 SAMPLE PREPARATION AND LABORATORY ANALYSIS Sample Preparation (Step 6.4.1): a. Soil samples are homogenous Soil samples are visibly dry prior to packing Non-soil materials have been removed from sample Soil samples have been transferred to one-liter UNL OTIVO Marinelli containers and are labeled and sealed.

RM-77-1 SURVEY IMPLEMENTATION CHECKLIST Page 3 of 3

Isotopic analyses are complete. The spectroscopy report requires a signature of completion by the laboratory analyst and a signature of evaluation documenting that a second level review has been performed (Step 6.4.2).

3.3 Sample Control and Documentation:

Chain of custody documentation exhibits control of soil samples (Step 6.4.3).

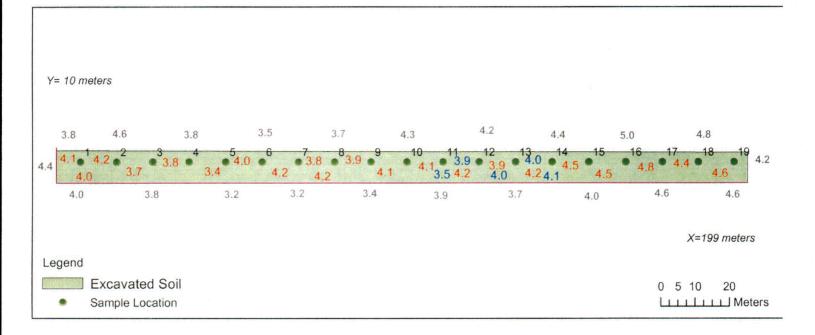
Revision 11 Page 7 of 13

ATTACHMENT RM-59-1 SAMPLING AND ANALYSIS REPORT

Date: 07-07-06	Time: 1600	Location: TBC _{x11} 1	Tech: Porish/ Kuman
	SURVEY IDENTIFIC	ATION / DESCRIPTION	<u>ON</u>
			inment Building demolition e of the survey area is 1990
	SURV	/EY TYPE	
Survey Type:	Characterization Remediation Final	X Scan (Motive) Scan (Static) Trenching and Digg	ging (use RM-59-4)
	SLIBVE	Y DESIGN	
Sample Collection:	Judgmental Rand	dom X Systematic	Large Container Assay
	AN	ALYSIS	
Inst.SN/Cal Due 1509 Inst.SN/Cal Due 1509 Inst.SN/Cal Due Inst.SN/Cal Due Inst.SN/Cal Due Investigation of Unidentification Minimum Detectable Act	DAILY CH DAILY CH DAILY CH DAILY CH DAILY CH	ECK: SAT SAT SAT SAT SAT SAT SAT SAT	UNSAT INIT: OUL
	CON	MENTS	O
Survey TBC _{x11} 1 was performed in a random start, square grid, systematic sampling pattern with samples Collected at 19 data point locations. Laboratory analyses did not identify residual radioactivity above trace Levels of the DCGL value. Surface scanning at 100% coverage identified no areas of elevated residual Radioactivity. The results of QA/QC verification scanning (10% coverage) were consistent with the scan Values identified in the survey.			
Technician Signature	\'. 50 \in \ 80 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Marie Monde	× 1200
Technician Signature: Second Level Review: Signature:	Jodie Z.		e: 8/2/06

Surface Scan Summary

Release Record TBC_{x11}1 Relocated Soil from Containment/Turbine Building Demolition Area



RED Values are Average Mobile Scan General Area Activity (kcpm)
BLUE Values are Average Verification Scan General Area Activity (kcpm)
GREY Values are Average General Background Area Activity (kcpm)

NO ARRES OF ELEWATED ACTIVITY WERE IDENTIFIED,

Primary Scan:

100 %

Technician Signature:

me: 1380

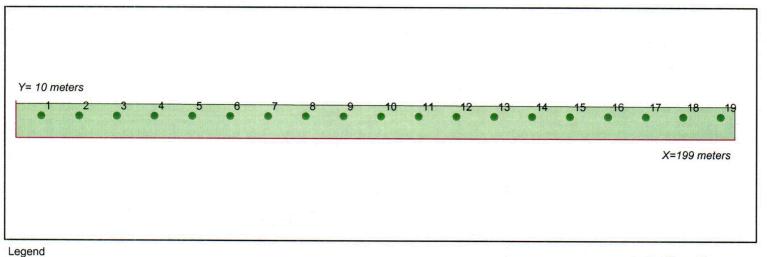
QC Verification Scan: \0 %

Technician Signature:

Date: <u>7-7-06</u> Time: <u>1400</u>

Soil Sample Activity Summary

Release Record TBC_{x11}1 Relocated Soil from Containment/Turbine Building Demolition Area



Excavated Soil
Sample Location

0 5 10 20 L11111 Meters

Sample	X	Υ	Cs-137 (pCi/g)		Co-60 (pCi/g)	
No.	Coord.	Coord.	Activity	MDA	Activity	MDA
1	7.0	6.2	*0.0168	0.0420	*0.0149	0.0519
2	17.5	6.2	*0.0072	0.0461	*0.0170	0.0542
3	28.0	6.2	*0.0041	0.0396	*0.0036	0.0484
4	38.5	6.2	*0.0254	0.0505	*0.0076	0.0542
5	49.0	6.2	*0.0277	0.0506	*0.0223	0.0582
6	59.5	6.2	*0.0265	0.0561	*-0.0313	0.0435
7	70.0	6.2	*0.0307	0.0571	*0.0111	0.0507
8	80.5	6.2	0.0465		*0.0128	0.0526
9	91.0	6.2	0.0387		*-0.0014	0.0492
10	101.5	6.2	0.1004		*0.0028	0.0539
11	112.0	6.2	0.0448		*0.0009	0.0575
12	122.5	6.2	0.0346		*0.0052	0.0539
13	133.0	6.2	0.0691		*0.0187	0.0698
14	143.5	6.2	*0.0727		*0.0186	0.0554
15	154.0	6.2	*0.0275	0.0559	*0.0093	0.0518
16	164.5	6.2	*0.0399		*0.0129	0.0567
17	175.0	6.2	*0.0344	0.0540	*-0.0036	0.0543
18	185.5	6.2	*0.0220	0.0619	*0.0050	0.0609
19	196.0	6.2	0.5695		*0.0363	0.0672

Coordinate location relative to SW corner of survey unit where X = 0m, Y = 0m

^{*}Forced-count values

TBC_{x11}1 RM-72-1 CHAIN-OF-CUSTODY RECORD

Sample Number	Sampling Location	Date	Time	Final Disposition of Sample
1	(7.0)(6.2)	7/7/06	1232	Permanent Storage
1 QA Split	(7.0)(6.2)	7/7/06	1232	
2	(17.5)(6.2)	7/7/06	1240	
3	(28.0)(6.2)	7/7/06	1248	
4	(38.5)(6.2)	7/7/06	1256	
5	(49.0)(6.2)	7/2/06	1302	
6	(59.5)(6.2)	7/7/06		
7	(70.0)(6.2)	7/7/06	1317	
8	(80.5)(6.2)	7/7/06	1325	
9	(91.0)(6.2)	7/7/06	/33/	
10 (R)	(101.5)(6.2)	7/7/06	1336	
11	(112.0)(6.2)	7/7/06		
12	(122.5)(6.2)	7/7/06	1348	
13	(133.0)(6.2)	7/7/06	1350	
14	(143.5)(6.2)	7/7/06	1352	
15	(154.0)(6.2)	7/7/06	1355	
16	(164.5)(6.2)	7/7/06	1358	
17 (R)	(175.0)(6.2)	7/7/06	1402	
18	⁻ (185.5)(6.2)	7/7/06	1406	
19	(196.0)(6.2)	1/7/06	1414	Parmanest Sturage

(Samples may be analyzed and stored, shipped for offsite evaluation or analyzed and disposed of.)

1. Relinquished by: storage	Date 7/1/04	Time 1530	Received in good condition by:
2. Relinquished by: To coper	Date	Time \&∞	Received in good condition by: To Env. Segraw For Our Warest Storage AA 72806
3. Relinquished by:	Date	Time	Received in good condition by:
4. Relinquished by:	Date	Time	Received in good condition by:

RM-78-3 DATA ASSESSMENT REPORT Page 1 of 8

FINAL S	TATUS SURVEY: TBC X11 1
1.0	DATA VERIFICATION
1.1	Data Acceptance
	Review the Implementation Checklist (RM-77-1) to verify that survey isolation and control measures were executed prior to FSS and are being maintained.
	Review RM-77, Final Status Survey Implementation, to verify that methods, techniques, and survey activities required for FSS have been applied in accordance with the appropriate procedures.
1.2	Field QC Records:
	Review all assessments, Condition Reports and audits to ensure that identified issues have been resolved.
	Comments:
-/ _	Verify scan instrumentation was in calibration and the QC source checks were performed prior to and after surveys.
	Verify daily QC source checks for Canberra gamma spectroscopy detector properly logged prior to soil sample analysis.
1.3	Review Verification:
	Verify that the Data Quality Objectives are complete.
	Verify that the survey design has been technically reviewed.

RM-78-3 DATA ASSESSMENT REPORT Page 2 of 8

	Verify that gamma spectroscopy results have received a technical review.
	Verify the Sample and Analysis Report (RM-59-1) is completed and reviewed.
Data Verifi	cation Completed: Yes No
Comments	
	Assessor Date

RM-78-3 DATA ASSESSMENT REPORT Page 3 of 8

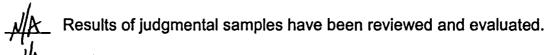
2.	በ	DΔ	ΔΤΔ	VAI	IDA	TIOI	N
∠.	U	$\boldsymbol{\nu}$	\mathbf{n}			1	N

2.1 **Documentation Review:**

Perform documentation review for quality control purposes and validate the

	data collected is complete and appropriate for use as defined by the survey design. Documentation includes:
	Field measurement records Chain-of-custody Quality Control (QC) measurement records Current qualification of survey personnel Corrective Action Reports Data inputs (laboratory spectroscopy) Sample preparation techniques
2.2	Detection Limit Review:
	Scan MDCs are below established site DCGLs.
	Forced-count values are assigned as necessary when activity is not detected in a sample.
·	Minimum Detectable Concentration (MDC) values of gamma spectroscopy are below established DCGLs.
2.3	Quality Control (QC) Data Review:
	Quality Control (QC) data results have received required reviews and

are complete and consistent.



Review to ensure that the analytical results of judgmental samples do not impact the evaluation for unrestricted release of the survey area.

RM-78-3 DATA ASSESSMENT REPORT Page 4 of 8

2.4	Qualification of Data:
	Statistical radionuclide-specific measurements for completeness. Evaluate the survey for determination of data usability and confirm that sufficient qualified data are present for the decision process.
	a. Total number of statistical samples planned for the survey:/8
	b. Total number of statistical samples determined as valid:
	c. Calculate % Completeness: $\frac{b \times 120}{a} = \frac{126.6\%}{6}$
	Qualified data are ≥00% completeness and are sufficient to support the Sign Test requirement for determination of unrestricted release.
Data Valid	dation Completed: Yes No
Comment	ts:
	Assessor Date

RM-78-3 DATA ASSESSMENT REPORT Page 5 of 8

3.0	DATA QUALITY ASSESSMENT				
3.1	Review	the DQOs and Survey Design:			
		Confirm that all inputs to the decision have been reviewed and are complete.			
	<u> </u>	Verify that boundaries or constraints identified in the survey area have not affected the quality of the data.			
		Review the Statement of Hypothesis and confirm that it remains relevant.			
		Confirm that Type I and Type II error limits are consistent with DQOs.			
		Confirm that the survey design is consistent with DQOs and that the appropriate number of data points were obtained.			
3.2	Prelimi	nary Review:			
3.2.1	Prelimi	nary Evaluation:			
	NK	Quality Assessment (QA) reports consistent with procedure RM-79, Final Status Survey Quality Control.			
		Survey is of sufficient intensity to satisfy classification requirement.			
		Potential trends of radioactivity levels in the survey area do not impact a decision for unrestricted release.			
		Comments:			

RM-78-3 DATA ASSESSMENT REPORT Page 6 of 8

3.2.2	Calculate Basic Statistical Quantities:
	a. Number of qualified data points
	b. Calculation of the Mean 0.0081 (sor) c. Calculation of the Median 0.0059 (sor)
	c. Calculation of the Median 0.0059 (502)
	d. Calculation Standard Deviation <u>0.0131 (50 n</u>)
	Attach graphic representation of the data if any radionuclide-specific measurements exceed 50% of the DCGL.
	Sample QA/QC measurements consistent with FSS data
3.3	Statistical Evaluation:
	NOTE: If all measurement data are less than the DCGL _w , statistical testing in not required and the survey unit meets the regulatory requirement for unrestricted release.
	All survey measurements are below the DCGL _w .
3.3.1	Verify Assumptions of the Survey Design
	Review the posting plot to verify that the data exhibits spatial independence. Spatial trends must be investigated and resolved prior to further assessment.
	Review to verify dispersion symmetry. The appearance of skewed data must be investigated for cause and documented prior to further assessment.

RM-78-3 **DATA ASSESSMENT REPORT**

	Page 7 of 8
	Review the dataset standard deviation and range for data variance. Questionable data must be investigated for cause and documented prior to further assessment.
	Verify that the data exhibits adequate power and confirm that the sample size is sufficient to satisfy the DQOs.
3.4	Draw Conclusions from the Data:
3.4.1	Investigation Levels and Response Actions
	Determine if data results have exceeded any investigation level. Document findings. No investigation levels exceeded.
3.4.2	Evaluation for Unrestricted Release
	Select applicable conclusion:
	Survey area <u>acceptance criteria met</u> and survey area satisfies the requirements for unrestricted release:
····	All concentrations are less than the DCGL _w . The Null Hypothesis is rejected.
	The mean concentration of the survey area is below the DCGL _w but individual measurements in the survey unit

exceed the DCGLw. The Sign Test and EMC evaluation are

successful and the Null Hypothesis is rejected.

RM-78-3 DATA ASSESSMENT REPORT Page 8 of 8

Survey area acceptance criteria <u>not</u> met and survey area fails to satisfy the requirements for unrestricted release:	
The mean concentration in the survey area exceeds the DCGL _w . and the null hypothesis is confirmed.	
The mean concentration of the survey area is below the DCGL _w but individual measurements in the Unit exceed the DCGL _w The Sign Test and EMC evaluation are unsuccessful and the null hypothesis is confirmed.	
Data Quality Assessment Completed: Yes No	
Comments Statistical quantities provided in Attachment 1	•
Assessor—Date	
Reviews:	
Technical Review Date	
ES Superintendent Date	
RP&ES Manager Date	

RM-78-3, Attachment 1 Statistical Quantities

Release Record TBC_{x11}1 Relocated Soil from Containment/Turbine Building Demolition Area

Sample Number	Cs-137 (pCi/gm)	Co-60 (pCi/gm)	Weighted Sum (SOR)	**Weighted Sum <dcglw?< th=""><th>DCGL-W. Sum</th><th>Sign</th></dcglw?<>	DCGL-W. Sum	Sign
1	0.0168	0.0149	0.0060	yes	0.9940	+1
2	0.0072	0.0170	0.0059	yes	0.9941	+1
3	0.0041	0.0036	0.0015	yes	0.9985	+1
4	0.0254	0.0076	0.0045	yes	0.9955	+1
5	0.0277	0.0223	0.0093	yes	0.9907	+1
6	0.0265	-0.0313	-0.0075	yes	0.9925	+1
7	0.0307	0.0111	0.0060	yes	0.9940	+1
8	0.0465	0.0128	0.0079	yes	0.9921	+1
9	0.0387	-0.0014	0.0028	yes	0.9972	+1
10	0.1004	0.0028	0.0093	yes	0.9907	+1
11	0.0448	0.0009	0.0040	yes	0.9960	+1
12	0.0346	0.0052	0.0045	yes	0.9955	+1
13	0.0691	0.0187	0.0116	yes	0.9884	+1
14	0.0727	0.0186	0.0119	yes	0.9881	+1
15	0.0275	0.0093	0.0052	yes	0.9948	+1
16	0.0399	0.0129	0.0074	yes	0.9926	+1
17	0.0344	-0.0036	0.0018	yes	0.9982	+1
18	0.0220	0.0050	0.0034	yes	0.9966	+1
19	0.5695	0.0363	0.0590	yes	0.9410	+1
Std. Dev	0.1243	0.0135	0.0131			

 Std. Dev
 0.1243
 0.0135
 0.0131

 Mean
 0.0652
 0.0086
 0.0081

 Median
 0.0344
 0.0093
 0.0059

Number of Positive Differences (S+):

n/a

Critical Value, k, Table I.3 of Marssim:

n/a

S+ > than k?:

n/a

Survey Unit Pass or Fail:

**Pass

*Note: Forced-Count values are used for samples with activity levels below the MDA.

**Note: If all measurement data are less than the DCGL, then the Sign Test is not required.

RM-79-1 FSS QUALITY CONTROL EVALUATION RESULTS

FSS Package # TBC x // 1	QC Package # TBC x114

QC Measurement Type	Acceptance Criteria Met*?	Reference
1. Replicate Scan	Yes/ No	Step 5.1.3
2. Sample Recounts		Step 5.1.4.1
a. In-house	Yes No	
b. Third party	Yes / No	
3. Split Samples		Step 5.1.4.2
c. In-house	Yes No	
d. Third party	Yes / No	

*NOTE: If Acceptance Criteria is not met, completion of Attachment RM-79-2, FSS Quality Control Investigation Results, is required.

Comments: /= QA	Solit: Sample #	10 2 17 =	QA	recounts.
	, , , , , ,			
				
Reviews:	. A			
Evaluator Evaluator	07-24-06 Date			
S:2.2.82.	08-08-04			
Technical Review	Date			

QA Verification Split Sample Analysis

7/7/2006

QA: TBC_{x11}1 Excavated Soil From Contain. Bldg Area

Type: Split Sample

Lab: <u>In-House</u>

Date:

Acceptan	ce Criteria
Resolution	Ralio
440	* RNA
47***	40.5.20
**:8-15:±å	0.6-1.66
16-50	3-0.75-1.33
÷51-200 	0.8-1.25
>200	0.854.18
	*

Table 1

	↑	₩	
В	С	D	

	_		Α	В	С	D	E	<u> </u>	G	
Sample	Radionuclide	BRP Result Below MDA	BRP Results (pCi/g)	BRP % Error (Sigma)	BRP Resolution	Acceptance Ratio (Table 1)	Split Results Below MDA	Split Results (pCi/g)	Comparison Ratio F/A	Results in Agreement Compare G with D)
1	Co-60	<	0.0519	n/a	n/a	n/a	<	0.0399	0.77	YES
1	Cs-137	<	0.0420	n/a	n/a	n/a	<	0.0667	1.59	YES
		:					1			
					_					

Resolution $C = \frac{A}{(A)(B/100)}$

< Indicates results less than the MDA.

^{*}Note Results are considered in agreement for MDA and near-MDA measurement comparisons Results that fail agreement must be investigated per RM-79.

QA Verification Sample Recount Analysis

Table 1

Date:

7/7/2006

QA:

TBC,111 Excavated Soil from Contain. Bldg. Area

Type:

Sample Recounts

Lab:

In- House

Acceptance Criteria Resolution : Ratio LAS TINA 4.7 0.5-2.0 8-15 20.6-1.66 16-50 0.75-1.33 51-200 - 0.8-1.25 0.85-1.18 >200

			A	<u> </u>	C	D	<u>E</u>	<u> </u>	G	
Sample	Radionuclide	BRP Result Below MDA	BRP Results (pCi/g)	BRP % Error (Sigma)	BRP Resolution	Acceptance Ratio (Table 1)	Recount Result Below MDA	Recount Results (pCl/g)	Comparison Ratio F/A	Results in Agreement Compare G with D)
10	Co-60	'	0.0539	n/a	n/a	n/a	<	0.0564	1.05	YES
10	Cs-137		0.1004	15.25	6.56	0.5-2.0	<	0.0634	0.63	YES
17	Co-60	<	0.0543	n/a	n/a	n/a	<	0.0424	0.78	YES
17	Cs-137	<	0.0540	n/a	n/a	n/a		0.0487	0.90	YES
							l l			

Resolution C = $\frac{A}{(A)(B/100)}$

< Indicates results less than the MDA.

^{*}Note Results are considered in agreement for MDA and near-MDA measurement comparisons Results fithat fail agreement must be investigated per RM-79.

Tritium in Soil Data Results Final Status SurveyTBC_{x11}1

Sample Number	Tritium in Soil pCi/g
1	*0.007
10	0.007
17	*0.006

*Denotes MDA value

Mean:

0.007

Median:

0.007

St. Dev:

0.001

Note: The DCGL for Tritium is 327 pCi/g.
Sample results are less than 0.2% of the DCGL



700 Landwehr Road - Northbrook, IL 60062-2310 ph. (847) 564-0700 • fax (847) 564-4517

Mr. David W. Parish Big Rock Point 10269 US-31 North

LABORATORY REPORT NO. DATE:

8022-100-224-2 07-28-2006 07-21-2006

Charlevoix, MI 49720

SAMPLES RECEIVED: PURCHASE ORDER NO:

Below are the results of the analyses for tritium on three soil samples.

Sample Description	Collection Date	Lab Code	Concentration (pCi/g of soil) H-3	MDA (pCi/g of soil)
1	07-07-06	BRSO-5012	< 0.007	< 0.007
10	07-07-06	BRSO-5013	0.007 ± 0.003	< 0.005
17	07-07-06	BRSO-5014	< 0.006	< 0.006

The error given is the probable counting error at 95 % confidence level.

Tony Coorlim, Quality Assurance

Bronia Grob Lattoratory Manager

RM-72-2 CHAIN-OF-CUSTODY RECORD FOR SAMPLES SHIPPED OFF-SITE

Sample Number	Sampling Location	Date	Time	Final Disposition of Sample
1	(7.0)(6.2)	7/7/06	1232	
10	(101.5)(6.2)	7/7/06	1336	
17	(175.0)(6.2)	7/7/06	1402	

Comments: Samples from Excavated Soil Survey TBC_{x11}1 to be analyzed for tritium.

1. Relinquished by: to looled Storage	Date 7/1/06	Time/530	Received in good condition by:
2. Relinquished by:	Date	Time しているシ	Received in good condition by:

RETURN THIS FORM WITH ANALYSIS RESULTS TO:

CHARACTERIZATION SUPERVISOR CONSUMERS ENERGY BIG ROCK POINT 10269 U.S. 31 NORTH CHARLEVOIX, MICHIGAN 49720