ATTACHMENT 3

CONSUMERS ENERGY
BIG ROCKPOINT

DOCKET NUMBERS 50-155 AND 72-043

TRANSMITTAL OF SURVEY PACKAGES IN SUPPORT OF BIG ROCK POINT PHASED LICENSE TERMINATION

CLASS 2 FINAL STATUS SURVEY RELEASE RECORD, $19C_12$,
NORTH WEST TRANSPORT ROUTE

October 30, 2006

37 Pages

Class 2 Final Status Survey
Release Record North 19C$_1$2

North West Transport Route

SURVEY PACKAGE CLOSURE

Final Status Survey Documentation is authorized for closure. All required reviews are complete and the evaluation of data results have satisfied the criteria established for unrestricted release.

Signed: _____ Date: 10/26/06
(ESSG)

Signed: _____ Date: 10/26/06
(ES Superintendent)

Signed: _____ Date: 10-27-06
(RP & ES Manager)

Survey Area Requirements
Release Record North $19C_12$

North West Transport Route

Survey Description

Final Status Survey Unit North $19C_12$ encompasses 6643 m^2 of the roadway and wetlands adjacent to the North Radwaste Staging Area (Survey Unit North 11). No materials of plant origin remain in remain in the survey area.

History

The roadway adjacent to this survey unit was used to move radioactive materials in and out of the Radwaste Storage area for staging and processing prior to offsite shipment. A detailed review of the history and radiological characterization of Survey Unit North 19 is provided in Appendix 2B and 2E of the LTP (License Termination Plan).

Current Radiological Status

Characterization surveys and radiological evaluations following removal of subsurface components and materials do not indicate the presence of elevated levels of residual radioactivity in this survey area. Based on operational history, process knowledge, and survey measurements, the radiological status of this survey unit is Class 2.

Post-Construction Expectations

Survey North $19C_12$ will be performed in the following activity sequence:

1. Walkdown: ESSG (Environmental Services Survey Group) 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 current survey area 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 Survey North $19C_12$ in accordance with the requirements established in RM-76, *Final Status Survey Design,* and RM-77, *Final Status Survey Implementation.* Survey size will be based on the statistical requirements of the Sign Test for Class 2 areas with soil samples collected in random start, systematic data point locations. Surface scanning will be performed with 10% 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 assessment demonstrates that the regulatory requirements for unrestricted site release have been satisfied.

DATA QUALITY OBJECTIVES

Release Record North $19C_12$
North West Transport Route

1. STATE THE PROBLEM

The Problem:
To demonstrate that the level of residual radioactivity in Survey Unit North 19 does not exceed the release criteria of 25 mrem/year Total Effective Dose Equivalent (TEDE) in this Class 2 survey area as specified in the License Termination Plan (LTP).

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 (FSS) 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 Final Status Survey 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) site characterization 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 this 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 soil samples collected within the affected local coordinate grids during the characterization process. This data also includes the results of surveys performed following the removal of debris. 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 Section 5, Table 5-1 and Procedure RM-76, *Final Status Survey Design.*

Survey Design.
Survey North 19C$_1$2 will be conducted in accordance with LTP Section 5 for Class 2 areas and associated BRP survey procedures. 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 upper 15 cm of soil in a defined survey area of 6643 m^2

Temporal Boundaries:
Scanning and sampling in this survey unit will only be performed during daylight hours during acceptable weather conditions. Collection of data will take place when surface conditions are most favorable. Surface soils must be free of excessive snow cover and significant 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 September 23, 2006.

Constraints:
Cold weather or excessive rain 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.[1] 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.

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.

[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.

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 at 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 0.5 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.

7. 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 FSS 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 0.5 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 grid spacing. For sample point locations where access is impractical or unsafe, alternate locations will be randomly selected to achieve the sample size requirement.

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

Scan Coverage:
Scanning for this survey area will provide 10% 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:
An additional quantity of soil shall be collected for Tritium analysis in the same locations as samples selected for QA/ZC. A minimum of 10% of the sample population will be sampled. Tritium analyses will be performed by an independent laboratory. Data results will be provided in the FSS package.

Investigation Levels:
Investigation levels are defined in LTP, Chapter 5 and Procedure RM-76, *Final Status Survey Design,* by individual survey area classification. A conservative approach for investigation will be established for this survey as shown below.

Investigation Levels for Survey North $19C_12$

Classification	Scan Measurement	Soil Sample Analysis
Class 2	> 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.

FINAL STATUS SURVEY DESIGN

Release Record North $19C_12$
North West Transport Route

Survey Unit Description

Survey Unit North $19C_12$ encompasses an area of 6643 m^2 along the North West Transport Route. No materials of plant origin exist in this survey unit.

Soil Sample Design

Scoping Data

Input data for development of the final status survey design was conservatively estimated based on measurements performed in the former materials storage area of Survey Unit 15(2r) LTP, Appendix 2-E).

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

Radionuclides	Cs-137	Co-60
σ	1.46	0.02
DCGL	11.93	3.21

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:

$$\sigma = \sqrt{\left(\frac{\sigma_{Cs137}}{DCGL_{Cs137}}\right)^2 + \left(\frac{\sigma_{Co60}}{DCGL_{Co60}}\right)^2}$$

$$\sigma = \sqrt{\left(\frac{1.46}{11.93}\right)^2 + \left(\frac{0.02}{3.21}\right)^2}$$

$$\sigma = 0.12$$

Relative Shift

The DCGL for the weighted sum is 1.0. The relative shift is determined using an LBGR value set at 76% of the $DCGL_w$.

$$\text{Relative Shift} = \frac{DCGL - LBGR}{\sigma}$$

$$\text{Relative Shift} = \frac{1 - 0.76}{0.12}$$

$$\text{Relative Shift} = 2.0$$

With α and β error levels set at 0.05 and the relative shift of 2.0, the Sign Test requires 15 points (Table 5.5 NUREG 1575). As a conservative measure, 18 sample data points will be assigned for the survey design.

Sample Locations

Sample locations are selected in a random-start systematic 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
0.055902	0.255752

Survey Dimensions: X (E/W) = 176.0 meters
Y (N/S) = 100.0 meters

Random Start Location X = (0.055902)(176.0) = 9.8 meters
With SW Corner Origin: Y = (0.255752)(100.0) = 25.6 meters

The survey unit origin is located in Grid 20554 of the site coordinate system at X = 3.8 meters, Y = 0.0 meters. The random start location for this survey is located in Grid 587 at X= 3.8 meters Y = 5.5 meters.

Sample Spacing

Samples are located in a systematic square grid pattern with sample spacing determined by the following:

$$L = \sqrt{\frac{6643}{18}}$$ Where: A= area of survey unit and

n = number of samples.

$$L = \sqrt{\frac{6643}{18}} = 19.2 \text{ meters}$$

With sample spacing established at 19.2 meters, 17 data point locations are available for survey as identified in Attachment 1.

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 sampling will be determined by random number selection. QA/QC location results are provided in Table 3.

Table 3
Random Numbers Generated for QA/QC

QA/QC Soil Samples	Random Sample Number	Verification Scan	Scan Coverage
Split Sample:	3	Judgmental	66 m^2
Sample Recount:	6		
Sample Recount:	12		

Surface Scanning

The coverage requirement for surface scanning in this Class 2 area is 10%. The Scan $_{MDC}$ has been established at fractional values of the $DCGL_W$ for typical background activity levels at Big Rock Point. Scan $_{MDC}$ values for varying backgrounds are provided in Attachment 2.

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:

$$SCAN_{DCGL} = \text{Detector Rating } \frac{CPM}{uR/hr} * \text{Exposure Model } \frac{uRi/hr}{pCi/g} * DCGL_w$$

Scan $_{DCGL}$ for Co-60 = 1818 cpm

Scan $_{DCGL}$ for Cs-137 = 3518 cpm

Where:[1]

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

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

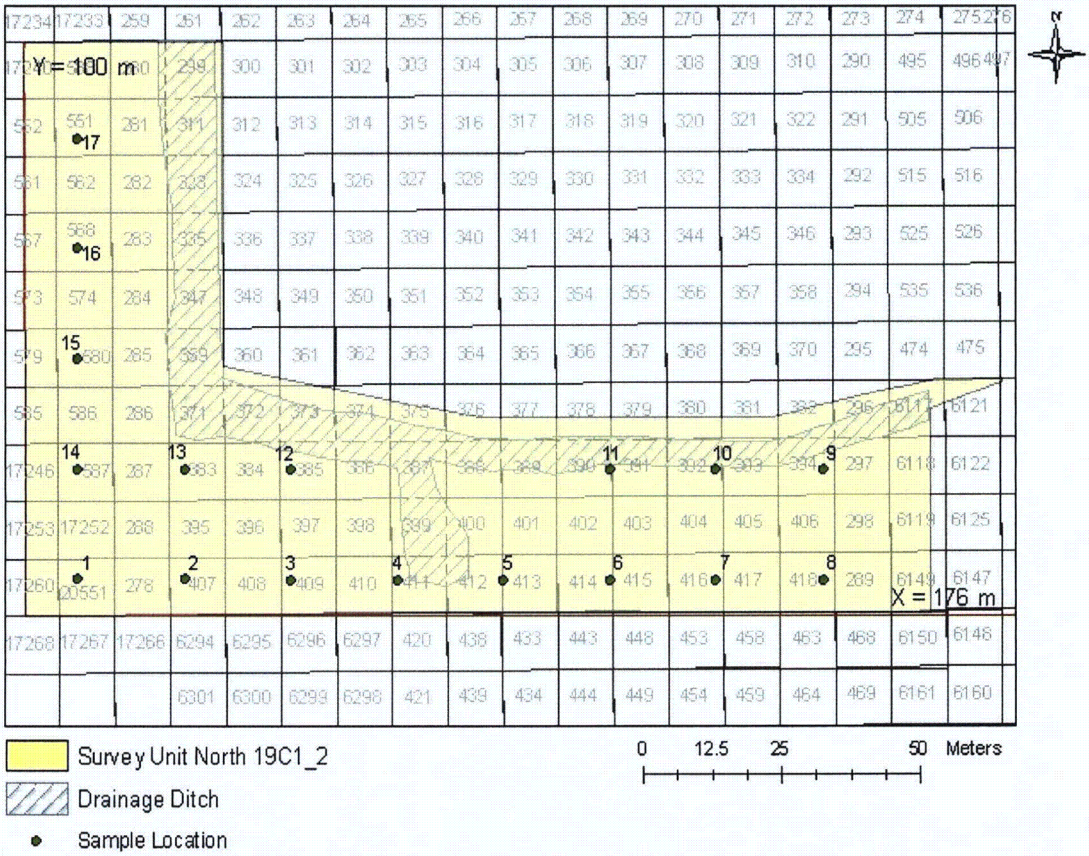
$DCGL_w$ = 11.93 pCi/g Cs-137 and 3.21 pCi/g Co-60

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 Final Status 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 North $19C_12$.

[1] These values established in EA-BRP-SC-0201, *NaI Scanning Sensitivity For Open Land Survey*

Attachment 1
Soil Sample Locations

Release Record North 19C$_1$2
North West Transport Route



Sample No.	Grid Number	X Coord.	Y Coord.	Sample No.	Grid Number	X Coord.	Y Coord.
1	20551	3.8	6.3	10	392	9.0	5.5
2	407	3.0	6.3	11	390	9.8	5.5
3	409	2.2	6.3	12	385	2.2	5.5
4	411	1.4	6.3	13	383	3.0	5.5
5	413	0.6	6.3	14	587	3.8	5.5
6	414	9.8	6.3	15	580	3.8	4.7
7	416	9.0	6.3	16	568	3.8	3.9
8	418	8.2	6.3	17	551	3.8	3.1
9	394	8.2	5.5				

Sample spacing is 19.2 meters

Attachment 2
Scan MDC In Varying Backgrounds

				CPM	MDER uR/hr		Scan MDC pCi/g	
Background	d'	i	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	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	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	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	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	77.11	1,635.67	1.36	2.89	5.55	2.88
15000	2.48	4	78.42	1,663.63	1.39	2.94	5.64	2.93

Modeled Exposure (uR/hr) @ 5 pCi/g	
Cs-137	1.23E+00
Co-60	5.03E+00

Attachment 3
Area Factors for Open Land Survey Evaluation

Contaminated Area (m^2)	Calculated Area Factors at Time of Peak Dose								
	H-3	Mn-54	Fe-55	Co-60	Sr-90	Cs-137	Eu-152	Eu-154	Eu-155
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 Code North $19C_12$

Survey Area Description:

Final Status Survey North $19C_12$ encompasses 6643 m^2 of the roadway and wetlands adjacent to the North Radwaste Staging Area (survey Unit North 11). No materials of plant origin remain in this Class 2 survey unit.

The survey area is authorized for Final Status Survey Implementation.

Designed by — Date: 9/25/06

Technical Review by — Date: 9/25/06

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

Step (+)		Initial	Date
1.0	PREPARATION FOR SURVEY North 19C,2 (Survey #)		

1.1 Survey Area Status:

✓ a. Final Status Survey Design has been approved for implementation (see RM-76-5, Final Status Survey Approval and Authorization for Supplementation).

1. Survey area walkdown complete
2. Survey area determined ready for FSS
3. Decommissioning activities that may impact the environmental status of the survey area have been completed.
4. Survey area environment is controlled by barriers and postings or other approved method to restrict access.

JR ESSG 09/25/06

✓ b. Survey area has been turned over to the Environmental Services Survey Group (ESSG) in acceptable condition for FSS.

JR ESSG 09/25/06

1.2 Field Preparation:

✓ a. Survey unit boundaries delineated (Step 6.1.1)
✓ b. Statistical soil samples predetermined in the survey design are located and marked within the survey unit. (Step 6.1.2)
✓ c. Soil sample locations verified (Step 6.1.2.c)
✓ d. Instruments and equipment have been collected and calibrated for data measurement and collection (Step 6.1.3)
✓ e. Field documentation is prepared (Step 6.1.4)

JR ESSG 09/28/06

RM-77-1
SURVEY IMPLEMENTATION CHECKLIST
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		Initial	Date
2.0	DATA COLLECTION		
2.1	Soil Survey:		
✓	All soil samples collected and controlled (Step 6.2.1).	ESSG	09/28/06
2.2	Surface Scan:		
✓	Surface Scan complete. Action response requirements have been conducted on any identified areas exceeding the investigation level (Step 6.3).	ESSG	09/28/06
2.3	Judgmental Soil Samples:		
N/A	a. Judgmental soil samples have been collected and controlled (Step 6.2.3).		
N/A	b. Deep core profiles performed in areas identified to contain elevated residual activity (Step 6.2.3).	ESSG	09/28/06
3.0	SAMPLE PREPARATION AND LABORATORY ANALYSIS		
3.1	Sample Preparation (Step 6.4.1):		
✓	a. Soil samples are homogenous		
✓	b. Soil samples are visibly dry prior to packing		
✓	c. Non-soil materials have been removed from sample		
✓	d. Soil samples have been transferred to one-liter Marinelli containers and are labeled and sealed.	ESSG	10/02/06

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

		Initial	Date
3.2	Laboratory Analysis:		
✓	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).	ESSG	10/03/06
3.3	Sample Control and Documentation:		
✓	Chain of custody documentation exhibits control of soil samples (Step 6.4.3).	ESSG	10/02/06

Joshua L. Reed — Reviewed by
10/26/06 — Date

Soil Sample Activity Summary

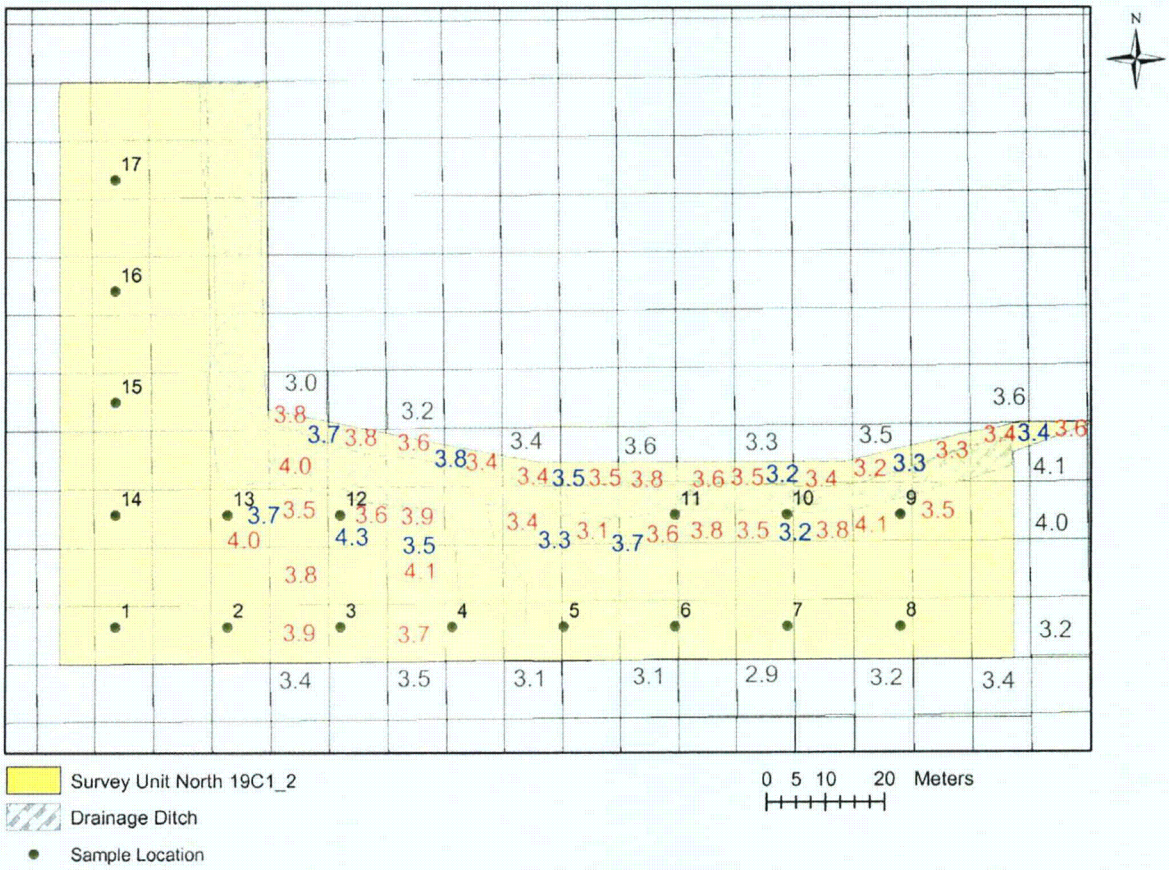
Release Record North 19C$_1$2
North West Transport Route

Sample No.	Grid #	X Coord.	Y Coord.	Cs-137 (pCi/g)		Co-60 (pCi/g)	
				Activity	MDA	Activity	MDA
1	20551	3.8	6.3	0.7641		*-0.0071	0.0722
2	407	3.0	6.3	0.0555		*0.0222	0.0749
3	409	2.2	6.3	*0.0098	0.0439	*-0.0070	0.0464
4	411	1.4	6.3	0.2147		*0.0012	0.0534
5	413	0.6	6.3	0.0395		*0.0102	0.0532
6	414	9.8	6.3	0.0830		*0.0026	0.0554
7	416	9.0	6.3	0.0936		*-0.0108	0.0442
8	418	8.2	6.3	*0.0432	0.0599	*0.0382	0.0600
9	394	8.2	5.5	0.5418		*0.0397	0.0861
10	392	9.0	5.5	*0.0299	0.0546	*-0.0025	0.0410
11	390	9.8	5.5	*0.0163	0.0434	*-0.0095	0.0489
12	385	2.2	5.5	0.3069		*-0.0056	0.0477
13	383	3.0	5.5	0.2726		*0.0173	0.0867
14	587	3.8	5.5	*0.0194	0.0489	*0.0080	0.0471
15	580	3.8	4.7	0.0548		*-0.0340	0.0510
16	568	3.8	3.9	0.1737		*0.0093	0.0560
17	551	3.8	3.1	*0.0122	0.0541	*0.0057	0.0466

*Forced-count values

Surface Scan Summary

Release Record North 19C$_1$2
North West Transport Route



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 INVESTIGATION LEVELS WERE EXCEEDED,
9/28/06

Primary Scan : 10 % 4.0 Water

Technician Signature: [signature] **Date:** 9-28-06
Time: 1400

QC Verification Scan: 10 %

Technician Signature: Dup for JNS **Date:** 9/28/06
Time: 1500

ATTACHMENT RM-59-1
SAMPLING AND ANALYSIS REPORT

Date: 09-28-2006	Time: 1600	Location: North $19C_12$	Tech: WMH/JHW/SSO/JNS

SURVEY IDENTIFICATION / DESCRIPTION

Survey North $19C_12$ encompasses 6643 m^2 of the roadway and wetlands adjacent to the North Radwaste Staging Area (Survey Unit North 11). No materials of plant origin remain in this area.

SURVEY TYPE

Survey Type:	____ Characterization	__X__ Scan (Motive)	
	____ Remediation		
	__X__ Final	____ Scan (Static)	
		____ Trenching and Digging (use RM-59-4)	

SURVEY DESIGN

Sample Collection: ____ Judgmental ____ Random __X__ Systematic ____ Large Container Assay
Scan Coverage: 10%

ANALYSIS

Inst.SN/Cal Due 186194/02-08-2007	DAILY CHECK: __X__	SAT	____	UNSAT	INIT: WMH
Inst.SN/Cal Due 189086/01-26-2007	DAILY CHECK: __X__	SAT	____	UNSAT	INIT: JHW
Inst.SN/Cal Due 201195/02-10-2007	DAILY CHECK: __X__	SAT	____	UNSAT	INIT: SSO
Inst.SN/Cal Due 186192/03-14-2007	DAILY CHECK: __X__	SAT	____	UNSAT	INIT: JNS
Inst.SN/Cal Due Det. # 6	DAILY CHECK: __X__	SAT	____	UNSAT	INIT: JCP
Investigation of Unidentified Peaks:	__X__	SAT	____	UNSAT	INIT: JLR
Minimum Detectable Activity (Section 5.3.2)	__X__	SAT	____	UNSAT	INIT: JLR

COMMENTS

Survey North $19C_12$ was performed in a random start, square grid, systematic sampling pattern with samples collected at 17 data point locations. Laboratory analyses did not identify residual radioactivity above trace levels of the DCGL value. Surface scanning identified no areas of elevated residual radioactivity. The results of the QA/QC verification scan (10%) were consistent with the scan values identified in the survey.

Technician Signature: _____ Date: 10-02-06

Second Level Review Signature: _____ Date: 10/26/06

RM-72-1
CHAIN-OF-CUSTODY RECORD

Sample Number	Sampling Location (Lat/Long)	Date	Time	Final Disposition of Sample
1	No. 19 C, 2	9-28-06	1101	Permanent Storage
2			1106	
3			1238	
3 SPLIT			1238	
4			1242	
5			1245	
6 R			1248	
7			1251	
8			1252	
9			1258	
10			1302	
11			1303	
12 R			1230	
13			1109	
14			1053	
15			1048	
16			1043	
17			1041	
			~~1041~~	

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

1. Relinquished by: SO Witness in locked chem. lab. storage	Date 9.28.06	Time 1319	Received in good condition by: Permanent Storage
2. Relinquished by: Filed for GEP	Date 10/2/06	Time 0725	Received in good condition by: Permanent Storage Locker
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
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FINAL STATUS SURVEY: North 19C,2

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 Verification Completed: (Yes) No

Comments _____

_____

_____

_____

_____

Jodie L. Reed 10/26/06
Assessor Date

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

2.0 DATA VALIDATION

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.
- N/A Results of judgmental samples have been reviewed and evaluated.
- N/A Review to ensure that the analytical results of judgmental samples do not impact the evaluation for unrestricted release of the survey area.

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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: 15

b. Total number of statistical samples determined as valid: 17

c. Calculate % Completeness: $\frac{b \times 120}{a}$ = 136%

✓ Qualified data are ≥100% completeness and are sufficient to support the Sign Test requirement for determination of unrestricted release.

Data Validation Completed: (Yes) No

Comments: _____

Joshua L. Reed
Assessor

10/26/06
Date

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DATA ASSESSMENT REPORT
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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.

✓ 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 Preliminary Review:

3.2.1 Preliminary Evaluation:

N/A 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: _____

_____

_____

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DATA ASSESSMENT REPORT
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3.2.2 Calculate Basic Statistical Quantities:

a. Number of qualified data points 17

b. Calculation of the Mean 0.0149 (SOR)

c. Calculation of the Median 0.0078 (SOR)

d. Calculation Standard Deviation 0.0193 (SOR)

N/A 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.

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DATA ASSESSMENT REPORT
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✓ 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 level exceeded.

3.4.2 Evaluation for Unrestricted Release

Select applicable conclusion:

✓ Survey area acceptance criteria met and survey area satisfies the requirements for unrestricted release:

✓ All concentrations are less than the $DCGL_w$. The Null Hypothesis is rejected.

N/A The mean concentration of the survey area is below the $DCGL_w$ but individual measurements in the survey unit exceed the $DCGL_w$. The Sign Test and EMC evaluation are successful and the Null Hypothesis is rejected.

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DATA ASSESSMENT REPORT
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N/A Survey area acceptance criteria not met and survey area fails to satisfy the requirements for unrestricted release:

N/A The mean concentration in the survey area exceeds the $DCGL_w$. and the null hypothesis is confirmed.

N/A 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 are provided in Attachment 1.

Assessor 10/26/06 Date

Reviews:

Technical Review 10/26/06 Date

ES Superintendent 10/26/06 Date

RP&ES Manager 10-27-06 Date

RM-78-3, Attachment 1
Statistical Quantities

Release Record North $19C_12$
North West Transport Route

Sample Number	Cs-137 (pCi/gm)	Co-60 (pCi/gm)	Weighted Sum (SOR)	**Weighted Sum <DCGLw?	DCGL-W. Sum	Sign
1	0.7641	-0.0071	0.0618	yes	0.9382	+1
2	0.0555	0.0222	0.0116	yes	0.9884	+1
3	0.0098	-0.0070	-0.0014	yes	0.9986	+1
4	0.2147	0.0012	0.0184	yes	0.9816	+1
5	0.0395	0.0102	0.0065	yes	0.9935	+1
6	0.0830	0.0026	0.0078	yes	0.9922	+1
7	0.0936	-0.0108	0.0045	yes	0.9955	+1
8	0.0432	0.0382	0.0155	yes	0.9845	+1
9	0.5418	0.0397	0.0578	yes	0.9422	+1
10	0.0299	-0.0025	0.0017	yes	0.9983	+1
11	0.0163	-0.0095	-0.0016	yes	0.9984	+1
12	0.3069	-0.0056	0.0240	yes	0.9760	+1
13	0.2726	0.0173	0.0282	yes	0.9718	+1
14	0.0194	0.0080	0.0041	yes	0.9959	+1
15	0.0548	-0.0340	-0.0060	yes	0.9940	+1
16	0.1737	0.0093	0.0175	yes	0.9825	+1
17	0.0122	0.0057	0.0028	yes	0.9972	+1

Std. Dev	0.2107	0.0181	0.0193
Mean	0.1606	0.0046	0.0149
Median	0.0555	0.0026	0.0078

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 $DCGL_w$, then the Sign Test is not required.*

RM-79-1
FSS QUALITY CONTROL EVALUATION RESULTS

FSS Package # North 19C, 2 QC Package # North 19C, 2

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	
N/A b. Third party	Yes / No	
3. Split Samples		Step 5.1.4.2
✓ c. In-house	(Yes) / No	
N/A 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: Sample #3 = QA/QC split; Sample # 6 + #12 = Recounts

Reviews:

Joshua Lloyd — Evaluator — 10/26/06 — Date

Technical Review — 10/26/06 — Date

QA Verification
Split Sample Analysis

Date: 9/28/2006

QA: North 19C$_1$2 North West Transport Route

Type: Split Sample

Lab: In-House

Table 1

Acceptance Criteria	
Resolution	**Ratio**
<4	N/A
4-7	0.5-2.0
8-15	0.6-1.66
16-50	0.75-1.33
51-200	0.8-1.25
>200	0.85-1.18

			A	B	C ↑	D ↓	E	F	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)**
3	Co-60	<	0.0464	n/a	n/a	n/a	<	0.0437	0.94	YES
3	Cs-137	<	0.0439	n/a	n/a	n/a	<	0.0426	0.97	YES

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

< Indicates results less than the MDA.

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

QA Verification
Sample Recount Analysis

Date: 9/28/2006

QA: North 19C$_1$2 North West Transport Route

Type: Sample Recounts

Lab: In- House

Table 1

Acceptance Criteria	
Resolution	**Ratio**
<4	N/A
4-7	0.5-2.0
8-15	0.6-1.66
16-50	0.75-1.33
51-200	0.8-1.25
>200	0.85-1.18

			A	B	C	D	E	F	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** (pCi/g)	**Comparison Ratio F/A**	**Results in Agreement** Compare **G** with **D)**
6	Co-60	<	0.0554	n/a	n/a	n/a	<	0.0485	0.88	YES
6	Cs-137		0.0830	24.56	4.07	0.5-2.0		0.0599	0.72	YES
12	Co-60	<	0.0477	n/a	n/a	n/a	<	0.0667	1.40	YES
12	Cs-137		0.3069	11.34	8.82	0.6-1.66		0.3103	1.01	YES

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

< Indicates results less than the MDA.

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

Tritium in Soil
Data Results
Final Status Survey North $19C_12$

Sample Number	Tritium in Soil pCi/g
3	0.002
6	*0.009
12	0.034

* Indicates MDA Value

Mean:	0.0150
Median:	0.0090
St. Dev:	0.0168

Note: The DCGL for Tritium is 327 pCi/g.
Sample results are less than 0.02% of the DCGL

Environmental, Inc.
Midwest Laboratory
an Allegheny Technologies Co.

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
Charlevoix, MI 49720

LABORATORY REPORT NO. 8022-100-249
DATE: 10-10-2006
SAMPLES RECEIVED: 10-04-2006
PURCHASE ORDER NO:

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

Excavated Soil Survey: NORTH, 19C$_1$-2

Sample Description	Collection Date	Lab Code	Concentration (pCi/g of soil) H-3	MDA (pCi/g of soil)
3	09-28-06	BRSO-6748	0.002 ± 0.006	< 0.010
6	09-28-06	BRSO-6749	-0.003 ± 0.005	< 0.009
12	09-28-06	BRSO-6750	0.034 ± 0.019	< 0.033

The error given is the probable counting error at 95 % confidence level. The less than, (<), value is based on 4.66 sigma counting error for background sample.

Sincerely,

Bronia Grob,
Laboratory Manager

APPROVED BY

Tony Coorlim,
Quality Assurance