

ATTACHMENT 5

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, 21C,2,
SOUTH EAST TRANSPORT ROUTE

November 8, 2006

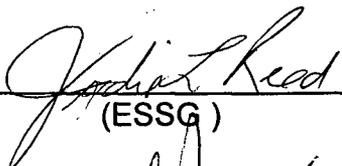
35 Pages

**Class 2 Final Status Survey
Release Record South 21C,2**

South East 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: 11/02/06
(ESSG)

Signed:  Date: 11/02/06
(ES Superintendent)

Signed:  Date: 11-3-06
(RP & ES Manager)

Survey Area Requirements Release Record South 21C₁2

South East Transport Route

Survey Description

Final Status Survey Unit South 21 encompasses 9936 m² of the roadway adjacent to the East Radwaste Staging Area (Survey Unit 20). No materials of plant origin 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 Staging area for staging and processing prior to offsite shipment. A detailed review of the history and radiological characterization of Survey Unit South 21 is provided in Appendix 2B and 2E of the LTP (License Termination Plan).

Current Radiological Status

Characterization surveys and radiological evaluations following the removal of paving materials and subsurface components do not indicate the presence of residual radioactivity above the investigation level 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 South 21C₁2 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 South 21C₁2 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 South 21C₁₂ South East Transport Route

1. STATE THE PROBLEM

The Problem:

To demonstrate that the level of residual radioactivity in Survey Unit South 21C₁₂ does not exceed the release criteria of 25 mrem/year Total Effective Dose Equivalent (TEDE) in this Class 1 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) 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 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 South 21C_{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 9936 m².

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 October 04, 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/QC. 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 South 21C,2

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 South 21C,2 South East Transport Route

Survey Unit Description

Survey Unit South 21C,2 encompasses an area of 9936 m² along the South East 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:

$$\sigma = \sqrt{\left(\frac{\sigma_{\text{CS137}}}{\text{DCGL}_{\text{CS137}}}\right)^2 + \left(\frac{\sigma_{\text{CO60}}}{\text{DCGL}_{\text{CO60}}}\right)^2}$$

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

$$\sigma = 0.12$$

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.

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

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

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

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
0.189564	0.214548

Survey Dimensions: X (E/W) = 92.8 meters
Y (N/S) = 122.5 meters

Random Start Location X = (0.189564)(92.8) = 17.6 meters
With SW Corner Origin: Y = (0.214548)(122.5) = 26.3 meters

The survey unit origin is located in Grid 6247 of the site coordinate system at X = 6.7 meters, Y = 7.5 meters. The random start location for this survey is located in Grid 6228 at X = 4.5 meters Y = 3.6 meters.

Sample Spacing

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

$$L = \sqrt{\frac{A}{n}} \quad \text{Where: } A = \text{area of survey unit and}$$

n = number of samples.

$$L = \sqrt{\frac{9936}{18}} = 23.5 \text{ meters}$$

With sample spacing established at 23.5 meters, 21 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:	2	Judgmental	100 m ²
Sample Recount:	3		
Sample Recount:	9		

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:

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

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

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

Where:¹

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

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

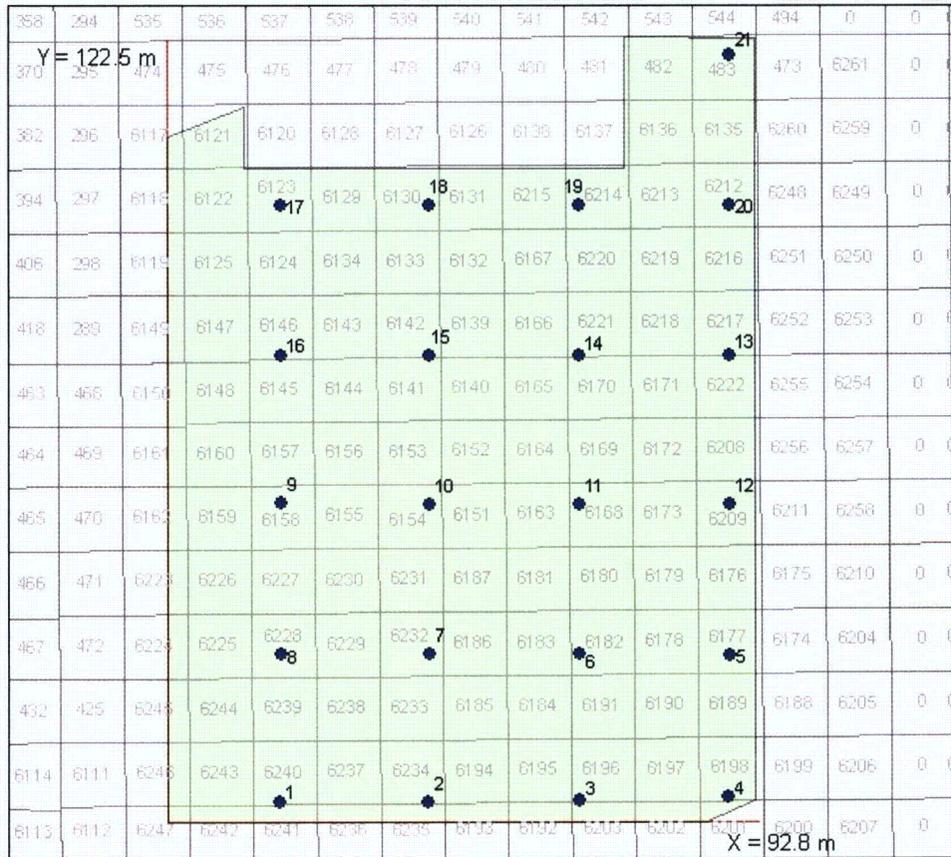
$$\text{DCGL}_w = 11.93 \text{ pCi/g Cs-137 and } 3.21 \text{ pCi/g Co-60}$$

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 South 21C_{1,2}.

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

Attachment 1 Soil Sample Locations

Release Record South 21C₁2 South East Transport Route



Survey Unit South 21C₁_2

• Sample Location

0 5 10 20 Meters
|-----|

Sample No.	Grid Number	X Coord.	Y Coord.	Sample No.	Grid Number	X Coord.	Y Coord.
1	6240	4.5	0.1	12	6209	5.0	7.1
2	6234	8.0	0.1	13	6217	5.0	0.6
3	6196	1.5	0.1	14	6221	1.5	0.6
4	6198	5.0	0.1	15	6142	8.0	0.6
5	6177	5.0	3.6	16	6146	4.5	0.6
6	6182	1.5	3.6	17	6123	4.5	4.1
7	6232	8.0	3.6	18	6130	8.0	4.1
8	6228	4.5	3.6	19	6214	1.5	4.1
9	6158	4.5	7.1	20	6212	5.0	4.1
10	6154	8.0	7.1	21	483	5.0	7.6
11	6168	1.5	7.1				

Sample spacing is 23.5 meters

Attachment 2 Scan MDC In Varying Backgrounds

Background	d'	I	s _i	CPM	MDER uR/hr		Scan MDC pCi/g	
				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 South 21C₁2

Survey Area Description:

Final Status Survey South 21C₁2 encompasses 9936 m² at or below the grade elevation present during plant power operations in the roadway adjacent to the East Radwaste Staging Area (Survey Unit 20). No materials of plant origin remain in the survey area.

The survey area is authorized for Final Status Survey Implementation.

Jodie L. Read
Designed by

10-02-2006
Date

J. S. [Signature]
Technical Review by

10-03-2006
Date

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SURVEY IMPLEMENTATION CHECKLIST
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<u>Step</u>		<u>Initial</u>	<u>Date</u>
(+) 1.0	PREPARATION FOR SURVEY <u>South 21C, 2</u> Survey #		
1.1	Survey Area Status:		
<input checked="" type="checkbox"/>	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.	<u>JLR</u> ESSG	<u>10/03/06</u>
<input checked="" type="checkbox"/>	b. Survey area has been turned over to the Environmental Services Survey Group (ESSG) in acceptable condition for FSS.	<u>JLR</u> ESSG	<u>10/04/06</u>
1.2	Field Preparation:		
<input checked="" type="checkbox"/>	a. Survey unit boundaries delineated (Step 6.1.1)		
<input checked="" type="checkbox"/>	b. Statistical soil samples predetermined in the survey design are located and marked within the survey unit. (Step 6.1.2)		
<input checked="" type="checkbox"/>	c. Soil sample locations verified (Step 6.1.2.c)		
<input checked="" type="checkbox"/>	d. Instruments and equipment have been collected and calibrated for data measurement and collection (Step 6.1.3)		
<input checked="" type="checkbox"/>	e. Field documentation is prepared (Step 6.1.4)	<u>JLR</u> ESSG	<u>10/04/06</u>

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SURVEY IMPLEMENTATION CHECKLIST
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		<u>Initial</u>	<u>Date</u>
2.0	DATA COLLECTION		
2.1	Soil Survey:		
<input checked="" type="checkbox"/>	All soil samples collected and controlled (Step 6.2.1).	JSS ESSG	10/04/06
2.2	Surface Scan:		
<input checked="" type="checkbox"/>	Surface Scan complete. Action response requirements have been conducted on any identified areas exceeding the investigation level (Step 6.3).	JSS ESSG	10/04/06
2.3	Judgmental Soil Samples:		
<u>N/A</u>	a. Judgmental soil samples have been collected and controlled (Step 6.2.3).		
<u>N/A</u>	b. Deep core profiles performed in areas identified to contain elevated residual activity (Step 6.2.3).	JSS ESSG	10/04/06
3.0	SAMPLE PREPARATION AND LABORATORY ANALYSIS		
3.1	Sample Preparation (Step 6.4.1):		
<input checked="" type="checkbox"/>	a. Soil samples are homogenous		
<input checked="" type="checkbox"/>	b. Soil samples are visibly dry prior to packing		
<input checked="" type="checkbox"/>	c. Non-soil materials have been removed from sample		
<input checked="" type="checkbox"/>	d. Soil samples have been transferred to one-liter Marinelli containers and are labeled and sealed.	JSS ESSG	10/05/06

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SURVEY IMPLEMENTATION CHECKLIST

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	<u>Initial</u>	<u>Date</u>
3.2 Laboratory Analysis:		
<input checked="" type="checkbox"/> 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).	JAL ESSG	10/06/06
3.3 Sample Control and Documentation:		
<input checked="" type="checkbox"/> Chain of custody documentation exhibits control of soil samples (Step 6.4.3).	JAL ESSG	10/06/06

Joshua Reed
Reviewed by

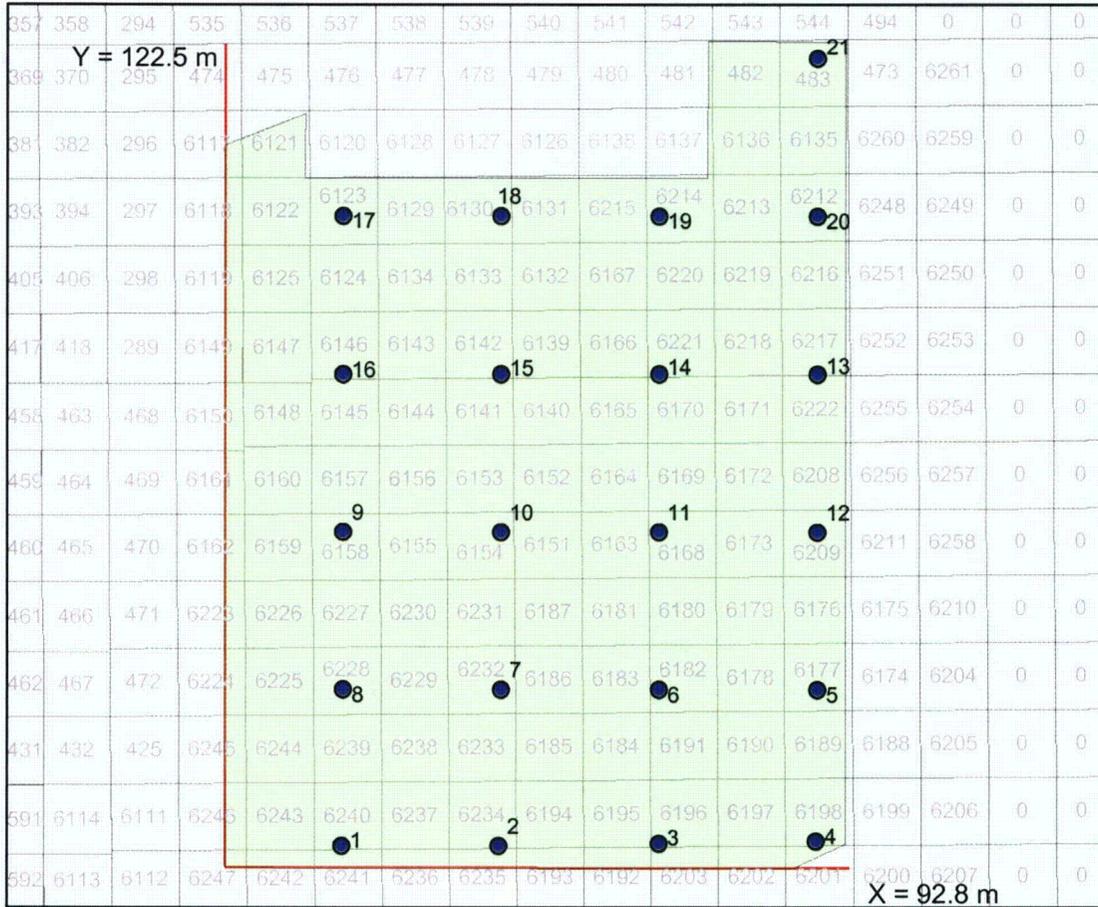
10-01-06
Date

**ATTACHMENT RM-59-1
 SAMPLING AND ANALYSIS REPORT**

Date: 10-04-2006	Time: 1500	Location: South 21C ₁ ,2	Tech: SSO/TRS/JNS
SURVEY IDENTIFICATION / DESCRIPTION			
Survey South 21C ₁ ,2 encompasses 9936 m ² at or below the grade elevation present during plant power operations in the southern section of the transport route between the East Radwaste Staging Area and the West Powerline Corridor. No materials of plant origin remain in this area.			
SURVEY TYPE			
Survey Type:	<input type="checkbox"/> Characterization	<input checked="" type="checkbox"/> Scan (Motive)	
	<input type="checkbox"/> Remediation		
	<input checked="" type="checkbox"/> Final	<input type="checkbox"/> Scan (Static)	
		<input type="checkbox"/> Trenching and Digging (use RM-59-4)	
SURVEY DESIGN			
Sample Collection:	<input type="checkbox"/> Judgmental	<input type="checkbox"/> Random	<input checked="" type="checkbox"/> Systematic
Scan Coverage:	<u>10%</u>	<input type="checkbox"/> Large Container Assay	
ANALYSIS			
Inst.SN/Cal Due	<u>201195/02-10-2007</u>	DAILY CHECK:	<input checked="" type="checkbox"/> SAT <input type="checkbox"/> UNSAT INIT: <u>TRS</u>
Inst.SN/Cal Due	<u>186201/04-02-2007</u>	DAILY CHECK:	<input checked="" type="checkbox"/> SAT <input type="checkbox"/> UNSAT INIT: <u>TRS</u>
Inst.SN/Cal Due	<u>186194/02-08-2007</u>	DAILY CHECK:	<input checked="" type="checkbox"/> SAT <input type="checkbox"/> UNSAT INIT: <u>TRS</u>
Inst.SN/Cal Due	<u>Det. # 6</u>	DAILY CHECK:	<input checked="" type="checkbox"/> SAT <input type="checkbox"/> UNSAT INIT: <u>FK</u>
Inst.SN/Cal Due		DAILY CHECK:	<input type="checkbox"/> SAT <input type="checkbox"/> UNSAT INIT: <u> </u>
Investigation of Unidentified Peaks:		<input checked="" type="checkbox"/> SAT	<input type="checkbox"/> UNSAT INIT: <u>JLR</u>
Minimum Detectable Activity (Section 5.3.2)		<input checked="" type="checkbox"/> SAT	<input type="checkbox"/> UNSAT INIT: <u>JLR</u>
COMMENTS			
Survey South 21C ₁ ,2 was performed in a random start, square grid, systematic sampling pattern with samples collected at 21 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: <i>[Signature]</i>		Date:	<u>10/05/06</u>
Second Level Review Signature: <i>[Signature]</i>		Date:	<u>10/06/06</u>

Soil Sample Activity Summary

Release Record South 21C₁2 South East Transport Route

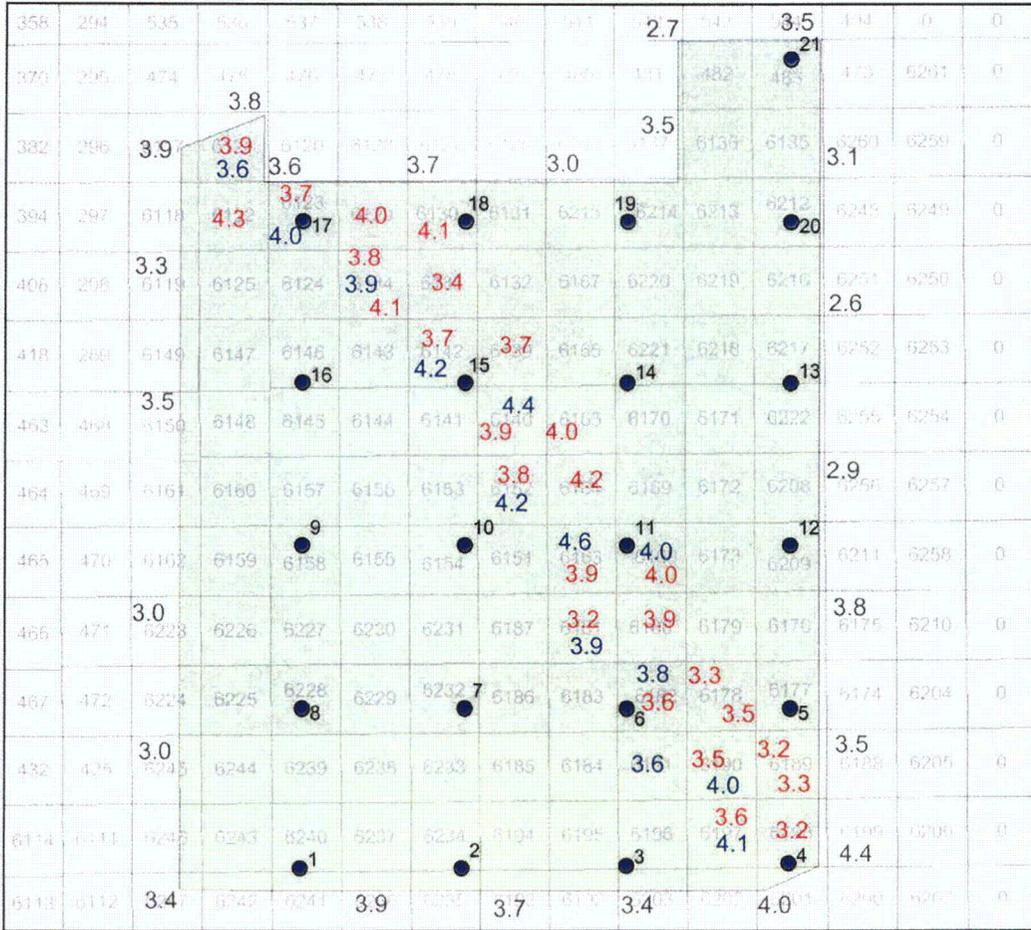


Sample No.	Grid #	X Coord.	Y Coord.	Cs-137 (pCi/g)		Co-60 (pCi/g)	
				Activity	MDA	Activity	MDA
1	6240	4.5	0.1	0.7356		*0.0060	0.0681
2	6234	8.0	0.1	0.2939		*-0.0005	0.0544
3	6196	1.5	0.1	0.6406		*0.0043	0.0715
4	6198	5.0	0.1	0.0732		*-0.0236	0.0494
5	6177	5.0	3.6	*0.0244	0.0481	*0.0263	0.0566
6	6182	1.5	3.6	0.1568		*0.0214	0.0593
7	6232	8.0	3.6	0.5708		*0.0038	0.0439
8	6228	4.5	3.6	0.3754		*-0.0108	0.0333
9	6158	4.5	7.1	0.9021		*-0.0087	0.0575
10	6154	8.0	7.1	0.5817		*0.0175	0.0603
11	6168	1.5	7.1	*0.0298	0.0577	*-0.0190	0.0440
12	6209	5.0	7.1	0.0996		*0.0108	0.0606
13	6217	5.0	0.6	0.0957		*0.0106	0.0614
14	6221	1.5	0.6	0.0336		*0.0442	0.0721
15	6142	8.0	0.6	*0.0205	0.0458	*0.0094	0.0524
16	6146	4.5	0.6	*0.0235	0.0553	*0.0076	0.0498
17	6123	4.5	4.1	0.0833		*0.0148	0.0522
18	6130	8.0	4.1	0.1072		*0.0344	0.0676
19	6214	1.5	4.1	0.0547		*-0.0177	0.0513
20	6212	5.0	4.1	0.1316		*0.0135	0.0585
21	483	5.0	7.6	*0.0185	0.0526	*-0.0028	0.0428

*Forced-count values

Surface Scan Summary

Release Record South 21C1 2 South East Transport Route



Survey Unit South 21C1_2
 ● Sample Location
 0 5 10 20 Meters

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 exceeded.
 JMC 10/4/06

Primary Scan : 10 %
 Technician Signature: [Signature] Date: 10-4-06
 Time: 1500

QC Verification Scan: 10 % of primary scan area
 Technician Signature: [Signature] Date: 10-4-06
 Time: 1530

South 21C₁₂
RM-72-1
CHAIN-OF-CUSTODY RECORD

Sample Number	Sampling Location	Date	Time	Final Disposition of Sample
1	Grid # 6240 (4.5) (0.1)	10.4.06	1315	Permanent Storage
2	Grid # 6234 (8.0) (0.1)	10.4.06	1325	
2	QA Split Grid # 6234 (8.0) (0.1)	10.4.06	1325	
3	(R) Grid # 6196 (1.5) (0.1)	10.4.06	1333	
4	Grid # 6198 (5.0) (0.1)	10.4.06	1335	
5	Grid # 6177 (5.0) (3.6)	10.4.06	1338	
6	Grid # 6182 (1.5) (3.6)	10.4.06	1343	
7	Grid # 6232 (8.0) (3.6)	10.4.06	1347	
8	Grid # 6228 (4.5) (3.6)	10.4.06	1353	
9	(R) Grid # 6158 (4.5) (7.1)	10.4.06	1355	
10	Grid # 6154 (8.0) (7.1)	10.4.06	1358	
11	Grid # 6168 (1.5) (7.1)	10.4.06	1400	
12	Grid # 6209 (5.0) (7.1)	10.4.06	1403	
13	Grid # 6217 (5.0) (0.6)	10.4.06	1405	
14	Grid # 6221 (1.5) (0.6)	10.4.06	1407	
15	Grid # 6142 (8.0) (0.6)	10.4.06	1408	
16	Grid # 6146 (4.5) (0.6)	10.4.06	1410	
17	Grid # 6123 (4.5) (4.1)	10.4.06	1412	
18	Grid # 6130 (8.0) (4.1)	10.4.06	1415	
19	Grid # 6214 (1.5) (4.1)	10.4.06	1416	
20	Grid # 6212 (5.0) (4.1)	10.4.06	1418 1420	
21	Grid # 483 (5.0) (7.6)	10.4.06	1420	

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

1. Relinquished by: <i>Scott Chmura</i>	Date 10.4.06	Time 1448	Received in good condition by: <i>Frank</i> LAB LOCKED STORAGE
2. Relinquished by: <i>Frank</i>	Date 10/6/06	Time 1300	Received in good condition by: Permanent Storage Sealant
3. Relinquished by:	Date	Time	Received in good condition by:
4. Relinquished by:	Date	Time	Received in good condition by:

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DATA ASSESSMENT REPORT
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FINAL STATUS SURVEY: South 21C, 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.

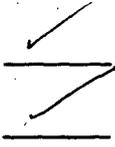
Verify daily QC source checks for Canberra gamma spectroscopy detector properly logged prior to soil sample analysis.

1.3 Review Verification:

Verify that the Data Quality Objectives are complete.

Verify that the survey design has been technically reviewed.

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DATA ASSESSMENT REPORT
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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
Assessor

11-01-06
Date

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DATA ASSESSMENT REPORT

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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.
- Results of judgmental samples have been reviewed and evaluated.
- 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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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: 21
- c. Calculate % Completeness: $\frac{b \times 120}{a} = \underline{168\%}$

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

Data Validation Completed: Yes No

Comments: _____

Jodie L. Reed
Assessor

11-01-06
Date

RM-78-3
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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:

- U/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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3.2.2 Calculate Basic Statistical Quantities:

- | | | |
|----|---------------------------------|---------------------|
| a. | Number of qualified data points | <u>21</u> |
| b. | Calculation of the Mean | <u>0.0223 (SOR)</u> |
| c. | Calculation of the Median | <u>0.0152 (SOR)</u> |
| d. | Calculation Standard Deviation | <u>0.0230 (SOR)</u> |

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 is 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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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 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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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!

Joseph L. Reed
Assessor

11-01-06
Date

Reviews:

Paris L
Technical Review

11/02/06
Date

Paris L
ES Superintendent

11/02/06
Date

VE
RP&ES Manager

11-3-06
Date

**RM-78-3, Attachment 1
Statistical Quantities**

**Release Record South 21C_{1,2}
South East Transport Route**

Sample Number	Cs-137 (pCi/gm)	Co-60 (pCi/gm)	Weighted Sum (SOR)	**Weighted Sum <DCGLw?	DCGL-W. Sum	Sign
1	0.7356	0.0060	0.0635	yes	0.9365	+1
2	0.2939	-0.0005	0.0245	yes	0.9755	+1
3	0.6406	0.0043	0.0550	yes	0.9450	+1
4	0.0732	-0.0236	-0.0012	yes	0.9988	+1
5	0.0244	0.0263	0.0102	yes	0.9898	+1
6	0.1568	0.0214	0.0198	yes	0.9802	+1
7	0.5708	0.0038	0.0490	yes	0.9510	+1
8	0.3754	-0.0108	0.0281	yes	0.9719	+1
9	0.9021	-0.0087	0.0729	yes	0.9271	+1
10	0.5817	0.0175	0.0542	yes	0.9458	+1
11	0.0298	-0.0190	-0.0034	yes	0.9966	+1
12	0.0996	0.0108	0.0117	yes	0.9883	+1
13	0.0957	0.0106	0.0113	yes	0.9887	+1
14	0.0336	0.0442	0.0166	yes	0.9834	+1
15	0.0205	0.0094	0.0046	yes	0.9954	+1
16	0.0235	0.0076	0.0043	yes	0.9957	+1
17	0.0833	0.0148	0.0116	yes	0.9884	+1
18	0.1072	0.0344	0.0197	yes	0.9803	+1
19	0.0547	-0.0177	-0.0009	yes	0.9991	+1
20	0.1316	0.0135	0.0152	yes	0.9848	+1
21	0.0185	-0.0028	0.0007	yes	0.9993	+1

Std. Dev	0.2768	0.0172	0.0230
Mean	0.2406	0.0067	0.0223
Median	0.0996	0.0076	0.0152

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 # South 21C, 2

QC Package # South 21C, 2

QC Measurement Type	Acceptance Criteria Met*?	Reference
<input checked="" type="checkbox"/> 1. Replicate Scan	<u>Yes</u> / No	Step 5.1.3
<input checked="" type="checkbox"/> 2. Sample Recounts		Step 5.1.4.1
<input checked="" type="checkbox"/> a. In-house	<u>Yes</u> / No	
<u>N/A</u> b. Third party	Yes / No	
<input checked="" type="checkbox"/> 3. Split Samples		Step 5.1.4.2
<input checked="" type="checkbox"/> c. In-house	<u>Yes</u> / No	
<u>N/A</u> 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 # 2 = QA/QC split; Sample # 3 + # 9 = recounts.

Reviews:

Jodie L Reed
Evaluator

[Signature]
Technical Review

11-01-06
Date

11/02/06
Date

**QA Verification
Sample Recount Analysis**

Date: 10/4/2006
QA: South 21C,2 South East Transport Route
Type: Sample Recounts
Lab: In- House

Table 1

<u>Acceptance Criteria</u>	
<u>Resolution</u>	<u>Ratio</u>
<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)
3	Co-60	<	0.0715	n/a	n/a	n/a	<	0.0463	0.65	YES
3	Cs-137		0.6406	6.93	14.43	0.6-1.66		0.6987	1.09	YES
9	Co-60	<	0.0575	n/a	n/a	n/a	<	0.0707	1.23	YES
9	Cs-137		0.9021	5.96	16.78	0.75-1.33		0.9837	1.09	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 that fail agreement must be investigated per RM-79.