ATTACHMENT 4

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 1 FINAL STATUS SURVEY RELEASE RECORD, 10C₁1, EAST PROTECTED AREA

October 27, 2006

37 Pages

Class 1 Final Status Survey Release Record 10C₁1

East Protected Area

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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: Signed: Date: 10 24/06

Signed: Date: 10 64/06

Signed: Date: 10-25-06

(RP & ES Manager)

Survey Area Requirements

Final Status Survey, Release Record 10C₁1 East Protected Area

Survey Description

Final Status Survey 10C₁1 encompasses 1907 m² at or below the grade elevation present during plant power operations in the east section of the Protected Area. No materials of plant origin remain in the survey area.

History

During power operations the Protected Area supported the components and systems necessary for electrical generation. The location of Survey Unit 10 is adjacent to the transport route used to move spent resin and filter media for radiological survey and offsite removal. Structures and enclosures formerly located in this area were once used for the storage of contaminated materials. A detailed review of the history and radiological characterization of Survey Unit 10 is provided in Appendix 2B and 2E of the LTP (License Termination Plan).

Current Radiological Status

Scoping measurements and supporting surveys performed in the Protected Area following removal of subsurface components and demolition debris do not indicate the presence of elevated levels of residual radioactivity in this survey area. Based on operational history and former locations of radioactive systems and material transport pathways the radiological status of this survey unit is Class 1.

Post-Construction Expectations

Final Status Survey 10C₁1 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
- 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 10C₁1 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

Final Status Survey, Release Record 10C₁1 East Protected Area

STATE THE PROBLEM

The Problem:

To demonstrate that the level of residual radioactivity in Class 1 Survey Unit 10 does not exceed the release criteria of 25 mrem/year Total Effective Dose Equivalent (TEDE) 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 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) survey team members to prepare and review the design, generate maps, coordinate field activities and evaluate data.

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 radiological characterization and excavated soil surveys conducted to determine suitability for transport of excavated soil 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 1907 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 September 12, 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.

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.

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.

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.

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 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 10C₁1

Classification Scan Measur		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.

FINAL STATUS SURVEY DESIGN

Release Record 10C₁1 East Protected Area

Survey Unit Description

Survey 10C₁1 encompasses an area of 1907 m² in the east section of the Protected Area. No materials of plant origin exist in this survey unit.

Soil Sample Design

Scoping Data

Scoping measurements and supporting surveys performed in the Protected Area following removal of subsurface components and demolition debris do not indicate the presence of elevated levels of residual radioactivity in this survey area. Input data for survey design were conservatively estimated based on supporting surveys of excavated soils resulting from subsurface structure and component removal within the Protected 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:

$$\sigma = \sqrt{\left(\frac{\sigma_{\text{CS137}}}{\text{DCGL}_{\text{Cs137}}}\right)^2 + \left(\frac{\sigma_{\text{CO60}}}{\text{DCGL}_{\text{CO60}}}\right)^2}$$

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

$$\sigma = 0.091$$

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
0.244485	0.799886

Survey Unit Dimensions:

X = 40 meters

Y = 70 meters

Random Start Location

X = (0.244485)(40) = 9.8 meters

With SW Corner Origin:

Y = (0.799886)(70) = 56.0 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.

$$L = \sqrt{\frac{1907}{18}} = 10.2 \text{ meters}$$

With sample spacing established at 10.2 meters, 17 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

QA/QC Soil	Random Sample Number	Verification Scan	Random Sample Number
Split Sample:	7	Start Point:	4
Sample Recount:	13	Scan Toward:	14
Sample Recount:	16	Minimum Scan Area Requirement:	191 m ²

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 $DCGL_W$ 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
$$_{DCGL}$$
 = Detector Rating $\frac{CPM}{uR/hr}$ * Exposure Model $\frac{uR/hr}{pCi/g}$ * DCGL $_{w}$

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

Where:1

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

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

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 FSS 10C₁1.

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

Attachment 1

Design Data - FSS 10C₁1 Protected Area Supporting Surveys

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

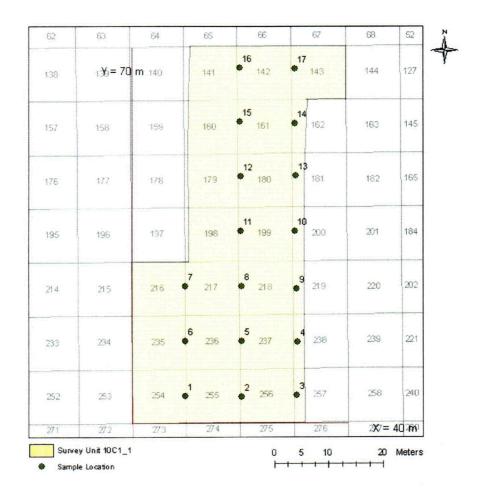
 Mean:
 0.698
 0.352

 Std Dev:
 0.524
 0.255

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

Attachment 2

Soil Sample Locations - Survey 10C₁1 East Protected Area



Sample No.	Grid Number	X Coord.	Y Coord.	Sample No.	Grid Number	X Coord.	Y Coord.
1	254	10.0	5.0	10	200	0.4	5.6
2	256	0,2	5.0	11	199	0.2	5.6
3	257	0.4	5.0	12	180	0.2	5.8
4	238	0.4	5.2	13	181	0.4	5.8
5	237	0.2	5.2	14	162	0.4	6.0
6	235	10,0	5.2	15	161	0.2	6.0
7	216	10.0	5.4	16	142	0.2	6.2
8	218	0.2	5.4	17	143	0.4	6.2
9	219	0.4	5.4				

Sample spacing is 10.2 meters

Attachment 3
Scan MDC In Varying Backgrounds

				СРМ	MDER uR/hr		Scan MD	C pCi/g
Background	ď'	,	\mathbf{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 I	Exposure	(uR/hr) @	5 pCi/g		b C			poez.
		1.23E+00						ACE 4034-04-04-04-0-0-0-0-0-0-0-0-0-0-0-0-0-
		5.03E+00				- "		
					-			

Attachment 4

Area Factors for Open Land Survey Evaluation

Contominated	Calculated Area Factors at Time of Peak Dose								
Contaminated Area (m ²)	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 10C ₁ 1
Survey Area Description:
Final Status Survey 10C ₁ 1 encompasses 1907 m ² at or below the grade elevation
present during plant power operations in the east section of the Protected
Area. No materials of plant origin remain in the survey area.
The survey area is authorized for Final Status Survey Implementation.
John Led 09-12-2000 Designed by Date
5.05.50 9-12-0b
Technical Review by Date

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

Step			<u>Initial</u>	<u>Date</u>
1.0	Pi	REPARATION FOR SURVEY 10C, 1 Survey #		
1.1	Sı	urvey Area Status:		
_	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. 	OLR ESSG	<u>oalia/ob</u>
	b.	Survey area has been turned over to the Environmental Services Survey Group (ESSG) in acceptable condition for FSS.	O.A. ESSG	<u>04/12/06</u>
1.2	Fie	ld 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)	AL.	oglialao
	e.	Field documentation is prepared (Step 6.1.4)	ESSG	2111-1

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

		Initial	Date
2.0	DATA COLLECTION	11111011	<u> </u>
2.1	Soil Survey:		
	All soil samples collected and controlled (Step 6.2.1).	ESSG	09/12/00
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	<u>oglialob</u>
2.3	Judgmental Soil Samples:		
NA	 a. Judgmental soil samples have been collected and controlled (Step 6.2.3). b. Deep core profiles performed in areas identified to contain elevated residual activity (Step 6.2.3). 	<u>JAC</u> ESSG	<u>oalial</u> ao
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	09/13/06

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

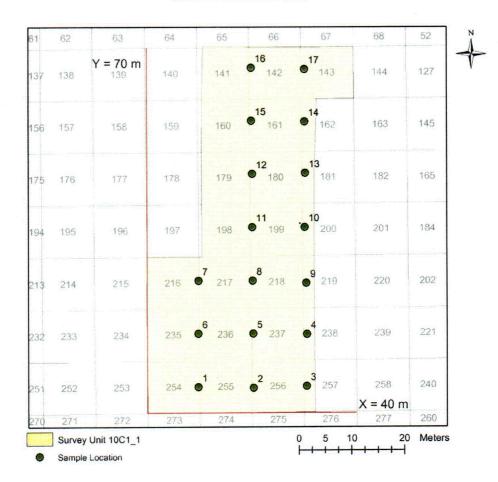
RM-59 SAMPLING AND ANALYSIS OF OPEN LAND AREAS FOR SITE CHARACTERIZATION SURVEYS

ATTACHMENT RM-59-1 SAMPLING AND ANALYSIS REPORT

Date: 09-12-2006	Time: 1600	Location: 1	0C₁1	Tech: SSO/FK/WMH			
SURVEY IDENTIFICATION / DESCRIPTION							
Survey 10C ₁ 1 encompass	ses 1907 m ² at or below	the grade elev	ation present du	ring plant power operations			
in the east section of the	Protected Area. No mat	erials of plant o	origin remain in t	this area.			
		VEY TYPE					
Survey Type:	Characterization _	X Scan	(Motive)				
	Remediation C Final	Scan	(Static)				
			•	ng (use RM-59-4)			
				<u>.g (000 : 0</u> 0 : .j			
	SURV	EY DESIGN	1				
Sample Collection:		ndom <u>X</u> S	systematic	_ Large Container Assay			
Scan Coverage: 1009	%			 -			
		IALYSIS					
Inst.SN/Cal Due 186201/09				UNSAT INIT: TRS			
Inst.SN/Cal Due 201195/02				_ UNSAT INIT: sso			
Inst.SN/Cal Due <u>186192/09</u> Inst.SN/Cal Due <u>Det. # 6</u>				UNSAT INIT: <u>JHW</u> UNSAT INIT: <u>JP</u>			
Inst.SN/Cal Due	DAILY C		SAT	UNSAT INIT:			
Investigation of Unidentifie		X	SAT	UNSAT INIT: JLR			
Minimum Detectable Activ		X	SAT	UNSAT INIT: JLR			
	CO	MMENTS					
Survey 10C ₁ 1 was performe	ed in a random start, square	grid, systemati	ic sampling patter	n 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 findings of the primary survey scan.							
			1/1				
Technician Signature: Strandisc Section 1 Date: 9/13/06							
Second Level Review							
Signature:	Warel	7	Date:	10/24/06			

Soil Sample Activity Summary

Release Record 10C₁1 East Protected Area



Sample	imple		X Y		Cs-137 (pCi/g)		(pCl/g)
No.	Grid#	Coord.	Coord.	Activity	MDA	Activity	MDA
1	254	10.0	5.0	0.0606	A-1489 W. H	*0.0157	0.0546
2	256	0.2	5.0	*0.0097	0.0498	*0.0192	0.0564
3	257	0.4	5.0	0.4428		*0.0157	0.0685
4	238	0.4	5.2	0.0313		*-0.0082	0.0503
5	237	0.2	5.2	0.0478		*-0.0064	0.0561
6	235	10.0	5.2	0.0502	Address of the	*0.0286	0.0612
7	216	10.0	5.4	*0.0189	0.0527	*-0.0049	0.0552
8	218	0.2	5.4	*0.0289	0.0566	*0.0129	0.0620
9	219	0.4	5.4	0.0439		*0.0071	0.0537
10	200	0.4	5.6	0.0803		*0.0296	0.0643
11	199	0.2	5.6	0.0364		*0.0094	0.0504
12	180	0.2	5.8	*0.0282	0.0534	*0.0289	0.0608
13	181	0.4	5.8	0.0462	A SAME	*-0.0003	0.0607
14	162	0.4	6.0	0.0370	Section and	*0.0068	0.0549
15	161	0.2	6.0	0.0698		*0.0202	0.0586
16	142	0.2	6.2	0.0663	国际	*0.0185	0.0589
17	143	0.4	6.2	0.0475		*0.0065	0.0442

*Forced-count values

Surface Scan Summary

Release Record 10C₁1 East Protected Area

62		64	65 4.4	66	4.2 ⁶⁷	4.4 ⁶⁸	52	
		4.8	4.4	_16	_ 17 4.0			
138	139		14.1	142 4.1	• 143	4.7	127	
		4.6	4.1	15 3.8	4.5			
157	158	150	160	4.1 _{3.9} 3.6	■ 1 4 255	163	145	
		4.6		10 3	4.6			
176		178	179 4.2	4.0 ¹⁸⁰ 3.9	161	182	165	
		4.9	4.5	3.4	4.2			
195	196	197	108	9 199	9 200	201	184	
	4.6	4.7		3.5 ^{4.2} 3.3	3.9			
		4.6	7 4.6	8 3.3	3			
214	215 5.0	216	217	3.8 ²¹⁸ 4.2	6 ⁹ 219	220	202	
-	3.0				4.3			
233	234	235 4 .8	6 236 4.4	● ⁵ 237 3. 4.1	7_4 238	239	221	
	5.1	5.1	4.3		3.9			
252	253	254 6	1 255	o ² 3.8 256	3 257	258	240	
271	272 5.0	273 4.8	274	4.5 275	4.36	277	0 2 4 260 	8 1

Survey Unit 10C1_1 Sample Location

> 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.

Primary Scan:

Technician Signature:

Date: 9.12.06

QC Verification Scan:

Technician Signature

10C₁1 RM-72-1 CHAIN-OF-CUSTODY RECORD

Sample Number	Sampling Location	Date	Time	Final Disposition of Sample
1	Grid # 254 (10.0) (5.0)	9-12-06	1040	Permanent Storage
2	Grid # 256 (0.2) (5.0)	9-12-06	1042	
3	Grid # 257 (0.4) (5.0)	9-12-06	[044	
4	Grid # 238 (0.4) (5.2)	9-12-06	1046	
5	Grid # 237 (0.2) (5.2)	9-12-06	1047	
6	Grid # 235 (10.0) (5.2)	9-12-06	1048	
7	Grid # 216 (10.0) (5.4)	9-12-06	1049	
7 QA Split	Grid # 216 (10.0) (5.4)	9-12-06	1049	
8	Grid # 218 (0.2) (5.4)	9-12-06	1053	
9	Grid # 219 (0.4) (5.4)	9-12-06	1055	
10	Grid # 200 (0.4) (5.6)	9-12-06	1056	
11	Grid # 199 (0.2) (5.6)	9-12-06	1057	
12	Grid # 180 (0.2) (5.8)	9-12-06	1100	
13 (R)	Grid # 181 (0.4) (5.8)	9-12-06	1102	
14	Grid # 162 (0.4) (6.0)	9-12-06	1105	
15	Grid # 161 (0.2) (6.0)	9-12-06	1107	
16 (R)	Grid # 142 (0.2) (6.2)	9-12-06	1111	
17	Grid # 143 (0.4) (6.2)	9-12-06	1113	

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

1. Relinquished by:	Date 9-17-06	Time 1400	Received in good condition by:
2. Relinquished by:	Date 913-016	Time	Received in good condition by:
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	STATUS SURVEY: 10C, 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 Ver	ification Completed: Yes No
Commen	ts
	· · · · · · · · · · · · · · · · · · ·
	Assessor Date

Documentation Review:

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

2.0	DATA VALIDATION	

Perform documentation review for quality control purposes and valid	ate the
data collected is complete and appropriate for use as defined by the 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 detected in a sample.	y is not
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 revie are complete and consistent.	ews and
Results of judgmental samples have been reviewed and evalu	ıated.
Review to ensure that the analytical results of judgmental san not impact the evaluation for unrestricted release of the surve	

2.1

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

2.4	Qualification of Data:						
	Statistical radionuclide-specific measurements for completeness. Eva the survey for determination of data usability and confirm that sufficien 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:						
	c. Calculate % Completeness: $\frac{b \times 120}{a} = \frac{136\%}{}$						
	Qualified data are ≥100% completeness and are sufficient to support the Sign Test requirement for determination of unrestricted release.						
Data Vali Commen	dation Completed: Yes No						
	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.					
		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	Prelimin	ary Review:					
3.2.1	Prelimin	ary Evaluation:					
	MA	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	_/7
	b. Calculation of the Mean	0.0093 (sor)
	c. Calculation of the Median	0.0064 (SOR)
	d. Calculation Standard Deviation	0.0096 (508)
	Attach graphic representation of the measurements exceed 50% of the Sample QA/QC measurements co	ne data if any radionuclide-specific DCGL. Insistent with FSS data
3.3	Statistical Evaluation:	
	NOTE: If all measurement data are less testing in not required and the requirement for unrestricted re	survey unit meets the regulatory
	All survey measurements are below	v the DCGL _w .
3.3.1	Verify Assumptions of the Survey Design	
	Review the posting plot to verify th independence. Spatial trends mus to further assessment.	at the data exhibits spatial t be investigated and resolved prior
	Review to verify dispersion symme data must be investigated for caus 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. The investigation level 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 DCGL _w . 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 accepta satisfy the requireme	nce criteria <u>not</u> met and survey area fails to ents for unrestricted release:
The mean con DCGL _w . and th	centration in the survey area exceeds the null hypothesis is confirmed.
but individual r	centration of the survey area is below the DCGL _w neasurements in the Unit exceed the DCGL _w and EMC evaluation are unsuccessful and the s is confirmed.
Data Quality Assessment Completed:	Yes No
Comments Statistical and	eartities are provided in
attachment 1.	
	
	
Assessor	<u>10/24/06</u> Date
Reviews:	
Technical Review	Date
ES Superintendent	
1/2 flower	10-25-06
RP&ES Manager	Date

RM-78-3, Attachment 1 Statistical Quantities

Release Record 10C₁1 East Protected Area

Sample	Cs-137	Co-60	Weighted	**Weighted Sum	T	
Number	(pCi/gm)	(pCi/gm)	Sum (SOR)	<dcglw?< th=""><th>DCGL-W. Sum</th><th>Sign</th></dcglw?<>	DCGL-W. Sum	Sign
1	0.0606	0.0157	0.0100	yes	0.9900	+1
2	0.0097	0.0192	0.0068	yes	0.9932	+1
3	0.4428	0.0157	0.0420	yes	0.9580	+1
4	0.0313	-0.0082	0.0001	yes	0.9999	+1
5	0.0478	-0.0064	0.0020	yes	0.9980	+1
6	0.0502	0.0286	0.0131	yes	0.9869	+1
7	0.0189	-0.0049	0.0001	yes	0.9999	+1
8	0.0289	0.0129	0.0064	yes	0.9936	+1
9	0.0439	0.0071	0.0059	yes	0.9941	+1
10	0.0803	0.0296	0.0160	yes	0.9840	+1
11	0.0364	0.0094	0.0060	yes	0.9940	+1
12	0.0282	0.0289	0.0114	yes	0.9886	+1
13	0.0462	-0.0003	0.0038	yes	0.9962	+1
14	0.0370	0.0068	0.0052	yes	0.9948	+1
15	0.0698	0.0202	0.0121	yes	0.9879	+1
16	0.0663	0.0185	0.0113	yes	0.9887	+1
17	0.0475	0.0065	0.0060	yes	0.9940	+1

Std. Dev	0.0985	0.0121	0.0096
Mean	0.0674	0.0117	0.0093
Median	0.0462	0.0129	0.0064

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 $_{\rm w}$, then the Sign Test is not required.

RM-79-1 FSS QUALITY CONTROL EVALUATION RESULTS

FSS Package #	QC Package # _	100,1
QC Measurement Type	Acceptance Criteria Met*?	Reference
1. Replicate Scan	Yes No	Step 5.1.3
Sample Recounts a. In-house	(Yes) No	Step 5.1.4.1
b. Third party	Yes / No	
3. Split Samples	Xoo VNo	Step 5.1.4.2
c. In-house A d. Third party	Yes / No	
*NOTE: If Acceptance Criteria is n Quality Control Investigati	ot met, completion of Attachmoon Results, is required.	ent RM-79-2, FSS
Comments: Sample + 7 = QA/	ac split; sample#	13 + #16 = <u>Necount</u>
Reviews: Fodie & Read Evaluator Technical Review	10/24/06 Date 10/24/06 Date	

QA Verification Split Sample Analysis

Date:

9/12/2006

QA:

10C₁1 East Protected Area

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				



			Α	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)
7	Co-60	<	0.0552	n/a	n/a	n/a	<	0.0718	1.30	YES
7	Cs-137	<	0.0527	n/a	n/a	n/a	<	0.0933	1.77	YES

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.

QA Verification Sample Recount Analysis

Date:

9/12/2006

QA:

10C₁1 East Protected Area

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				



D

			Α	В	С	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)
13	Co-60	<	0.0607	n/a	n/a	n/a	<	0.0487	0.80	YES
13	Cs-137		0.0462	54.17	1.85	n/a		0.0638	1.38	YES
16	Co-60	<	0.0589	n/a	n/a	n/a	<	0.0704	1.20	YES
16	Cs-137		0.0663	27.70	3.61	n/a	<	0.0598	0.90	YES

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 fall agreement must be investigated per RM-79.

Tritium in Soil Data Results Final Status Survey 10C₁1

Sample Number	Tritium in Soil pCi/g
7	0.211
13	0.025
16	0.007

Mean:

0.0810

Median:

0.0250

St. Dev:

0.1129

Note: The DCGL for Tritium is 327 pCi/g. Sample results are less than 0.1% 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 Charlevoix, MI 49720 LABORATORY REPORT NO. DATE: SAMPLES RECEIVED:

PURCHASE ORDER NO:

8022-100-228 09-19-2006 09-15-2006

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

Excavated Soil Survey 10C₁1

Sample Description	Collection Date	Lab Code	Concentration (pCi/g of soil) H-3	MDA (pCi/g of soil)
7	09-12-06	BRSO-6252	0.211 ± 0.013	< 0.014
13	09-12-06	BRSO-6253	0.025 ± 0.007	< 0.012
16	09-12-06	BRSO-6254	0.007 ± 0.006	< 0.012

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.

APPROVED BY

Tony Coorlim, Quality Assurance

Laboratory Manager