BSA 04-05, 10/28/2015

HDP-PR-FSS-701, Final Status Survey Plan Development (Revision 8) APPENDIX P-3 FSS PLAN

Survey Area:	<u>BSA 04</u>	Description:	Building Survey Area (Miscellaneous, former Bldg. 235)
Survey Unit:	<u>05</u>	Description:	Remaining west wall of demolished Vault (Bldg. 235);

Overview: The Survey Unit (SU) identified as BSA 04-05 has been prepared for Final Status Survey (FSS) by the Hematite Decommissioning Project (HDP). This appendix provides an overview of the proposed FSS implementation as well as general and specific instructions for the technicians responsible for performing the FSS.

Data Quality Objectives

- 1. Personnel performing FSS duties meet the qualifications listed in HDP-PR-HP-102 *Health Physics Technician Training* and have received training and instruction commensurate with their duties. The RSO has approved all FSS personnel to perform work associated with their individual roles and responsibilities. Training records are documented in accordance with HDP-PR-GM-020, *Training Material Development and Documentation of Training*.
- 2. All HDP FSS procedures ("700 series") have been reviewed, revised, and validated in order to ensure performance of actual FSS work activities reflect the requirements detailed in the individual FSS Procedures and the HDP Decommissioning Plan.
- 3. All FSS instrumentation has undergone a receipt inspection by HDP QA personnel, is within current calibration, and is determined to be functioning within acceptable ranges based on initial set-up and daily source checks in accordance with HDP-PR-HP-411, *Radiological Instrumentation*. HP technicians will confirm that environmental conditions (e.g. operating temperature range, no wet surfaces) are acceptable for use of field instrumentation.

Location

BSA 04-05 is designated **Class 1** and is comprised of the remaining western wall of the demolished Vault, former Building 235. Note the portion of the west wall below original ground surface is not included within this BSA, but will be included within the area of BSA 04-02, which also includes the remaining Septic Tank. The total surface area of BSA 04-05 is 36.3 m². BSA 04-05 is adjacent to LSA 08-17 which is located beside the northeast exterior wall of Building 230.

Background

This BSA survey unit was not specifically described in the DP. This portion of the northeast exterior wall of Building 230 is also the remaining western wall of the demolished Vault, Building 235. Remedial Action Support Surveys (RASS) performed for FSS design purposes identified localized areas on the remaining west Vault wall which exceeded the DCGL and required remediation, including surface scabbling and removal and disposition of contaminated wall material. Therefore, this portion of exposed wall (now in effect the northeast exterior wall of Building 230) is designated Class 1 due to the required remediation and the likelihood for



HDP Satellite Site View: See LSA 08-17 in Crosshatching (LSA adjacent to BSA 04-05)

residual contamination to represent a significant fraction of the Structures, Systems, and Components (SSC) DCGL of 18,925 dpm/100 cm². Building 235, also referred to as the West Storage Building, or "Vault", served as a storage area for contaminated materials and equipment during the fuel fabrication

HDP-PR-FSS-701, Final Status Survey Plan Development (Revision 8) APPENDIX P-3 FSS PLAN

and production period of the HDP.

BSA 04-05 underwent final remedial action support surveys (RASS) during April and October, 2015, including a 100% scan of accessible surfaces and 36 total surface contamination (TSC) measurements. Swipe samples were collected at each TSC measurement location.

All direct measurement activities were well below the applicable SSC DCGL (with a maximum measurement at 14.1% of the DCGL) and removable activity was less than 10% of the measured total activity results at all but four locations. These data support the initial DP Classification of Class 1 for BSA 04-05.

Isolation and Control (I & C) postings (green/white rope with signage) previously implemented for LSA 08-17 already include the BSA 04-05 survey unit area.

Criteria

All FSS analytical results for measurements/samples collected within BSA 04-05 will be evaluated against the HDP SSC Gross Activity DCGL of 18,925 dpm /100 cm².

Radionuclide	Structural Surfaces (dpm / 100 cm ²)
Total Gross Activity	18,925

Table adapted from HDP FSS Procedure HDP-PR-FSS-701, Final Status Survey Plan Development, Revision 8, August 2015.

Implementation

As a Class 1 SU, BSA 04-05 will undergo a 100% scan of all accessible surfaces using a handheld Ludlum 43-93 alpha-beta dual channel scintillation detector.

Perform static biased measurements at points along the wall surface, in particular focusing on seams, cracks, crevices, small holes, or penetrations where the Scan MDC was exceeded. Consult FSS supervision for guidance on the amount and specific locations of biased measurements. At locations where remediation has taken place or where static measurements exceed the survey instrument static MDA, adjustments to instrument efficiency or volumetric sampling may be necessary – consult FSS supervision for guidance.

Based on a statistical evaluation of the RASS dataset, a minimum of eleven (11) measurement locations were calculated for BSA 04-05 and 11 locations were designed. As the BSA is a Class 1 survey unit, the 11 measurement locations were selected based on a random-start point systematic triangular grid. Direct measurement locations for the wall survey area are given in X-Y coordinates in feet as measured from the lower left corner of the survey unit.

After each static measurement, within the same area as the static measurement, cloth smears will be swiped with moderate pressure over an area of 100 cm^2 (a 4" by 4" square) in an S-shaped pattern in order to assess removable activity.

Per HDP-PR-FSS-703, QC replicate survey requirements for structural survey units require that 5% of all Class 1, Class 2, and Class 3 SSC Survey Units are randomly selected to undergo a replicate survey of the entire SU area. The replicate survey is to be performed by an HP technician other than the one who performed the initial survey using similar instrumentation. BSA 04-05 is not one of the randomly selected Class 1 Survey Units for which a replicate survey has been required.

Quality Record

Westinghouse Non-Proprietary Class 3

HDP-PR-FSS-701, Final Status Survey Plan Development (Revision 8) APPENDIX P-3 FSS PLAN

FSS IMPLEMENTATION SUMMARY TABLE

Portable Instrument Scanning:					
Scan Coverage			100% of BSA 04-05 total area		
Scan MDC			7 dpm / 100 cm ² (Ludlum 43-93)		
Investigation Action Level (IAL):	general area	9,463	$3 \text{ dpm} / 100 \text{ cm}^2 (50\% \text{ of the DCGL})$		
IAL: (cracks, holes, LSA soil - wa	all interface)	2,187	7 dpm / 100 cm ² (Ludlum 43-93)		
Total Surface Contamination (T	SC) Measurem	ents:			
Surface	Minimum Nu Measurem		Comments		
Remaining west wall and sidewalls – former Building 235 ("Vault")	Remaining west wall and idewalls – former Building 235 11		A total of 11 TSC measurements locations have been systematically designed from a random start point.		
TSC Investigation Action Level 18,925 dpm / 100cm ² (Adjusted Gross DCGL)					
Removable Activity Locations:					
After each TSC measurement, a	er the surface (e.g. exter	e TSC measurement, using moderate ior wall, roof, window, etc.) in an S		
After each TSC measurement, a pressure swipe a cloth smear over shaped pattern within an approxim Biased Measurement Locations: Perform static biased measurement holes, or penetrations where the So on the amount and specific location has taken place or where biased measurement instrument efficiency or volumeter	er the surface (nately 4" by 4" b nts at points alo can MDC was e ions of biased r neasurements ex	e.g. exter box. ng the was exceeded. neasurem .ceed the			
After each TSC measurement, a pressure swipe a cloth smear over shaped pattern within an approxim Biased Measurement Locations: Perform static biased measurement holes, or penetrations where the Se on the amount and specific location has taken place or where biased measurement	er the surface (nately 4" by 4" b nts at points alo can MDC was e ions of biased r neasurements ex	e.g. exter box. ng the was exceeded. neasurem .ceed the	ior wall, roof, window, etc.) in an S all surface at any cracks, seams, smal Consult FSS supervision for guidance tents. At locations where remediation instrument static MDA, adjustments to		
After each TSC measurement, a pressure swipe a cloth smear over shaped pattern within an approxime Biased Measurement Locations: Perform static biased measurement holes, or penetrations where the St on the amount and specific location has taken place or where biased measurement instrument efficiency or volumetre guidance.	er the surface (mately 4" by 4" b nts at points alo can MDC was e ions of biased r measurements ex ric sampling ma	e.g. exter box. ing the wa exceeded. neasurem acceed the ay be nea	ior wall, roof, window, etc.) in an S all surface at any cracks, seams, smal Consult FSS supervision for guidanc ents. At locations where remediation instrument static MDA, adjustments to cessary – consult FSS supervision fo		

BSA 04-05, 10/28/2015

HDP-PR-FSS-701, Final Status Survey Plan Development (Revision 8) APPENDIX P-3 FSS PLAN

General Instructions:

- Summarize daily work activities on the log sheets provided in Appendix P-6 (from procedure HDP-PR-FSS-701, *Final Status Survey Plan Development*). Provide a description of work area conditions, measurements collected (including swipes for removable activity) and the status of instrument scan surveys for every shift that involves work in this survey unit. Document the surveyor name and instrumentation used for each structural surface survey on Appendix A-1 (from procedure HDP-PR-FSS-712, *Final Status Surveys of Structures, Systems, and Components*) and on Appendix P-6 for reporting traceability. In the event that a situation arises where the survey instructions cannot be followed as written, stop work and contact the FSS Supervisor for resolution. All changes to the survey instructions shall be approved by the RSO before continuing work and be documented in the FSS Field Log.
- 2. In accordance with HDP-PR-FSS-701, *(Sec. 8.4.2)*, documentation of activities performed, equipment used, and potential safety hazards that may be encountered during the performance of characterization activities (along with associated controls) will be documented using the FSS Daily Task Briefing log sheet.
- 3. Confirm that isolation controls (I & C) are in effect before FSS commences.
- 4. In accordance with HDP-PR-HP-411, Radiological Instrumentation, confirm that FSS instrumentation is within the current calibration period, has been daily source checked, and environmental conditions are acceptable for field use as per the manufacturer's recommended operating parameters. As required by HDP-PR-HP-415, Operation of the Ludlum 2360 for Final Status Survey, calculation of weighted efficiencies for each survey detector used during FSS of BSA 04-05 will be performed prior to field use.
- 5. Structural FSS are to be performed in accordance with HDP-PR-FSS-712, *Final Status Surveys of Structures, Systems, and Components*, using instrumentation that has been documented and prepared per the requirements of HDP-PR-HP-411 and HDP-PR-HP-415. BSA 04-05 is a Class 1 Survey Unit. A total of 11 systematic TSC measurements will be taken across the entire survey unit. 100% of the total survey unit area will be scanned by the handheld survey probe (Ludlum 43-93).
- 6. A scanning survey of the cement block wall and partial sidewall surfaces will be performed using a Ludlum 43-93 alpha-beta scintillation detector. Move the handheld survey probe systematically across all surfaces at a speed between 1 and 2 inches per second while holding the probe as close (nominally ¼", but not to exceed ½") to the surface as conditions allow. The scanning surveys will cover the percentage (100%) of the accessible surface areas within the area of interest as indicated in the table above. Notify the FSS Supervisor of any areas, conditions or constraints where surveying (or subsequent TSC) may not be possible. Document the conditions and any resolutions in the FSS Field Log.
- 7. Perform static biased measurements at points along wall surface at any cracks, seams, small holes, or penetrations where the Scan MDC was exceeded. Consult FSS supervision for guidance on the amount and specific locations of biased measurements. At locations where remediation has taken place or where biased measurements exceed the static MDA, adjustments to instrument efficiency or volumetric sampling may be necessary consult FSS supervision for guidance.
- Static TSC measurements made with the scaler-ratemeter (Ludlum 2360) coupled to the handheld detector will be manually recorded onto a field survey diagram. Results of the structural survey will be documented on form Appendix A-1 from HDP-PR-FSS-712.
- 9. A map or diagram of the structural survey area will be attached to the survey instruction. Direct measurement locations are given in X, Y coordinates as measured in feet from the lower left corner origin point (0, 0) of the wall surfaces within the survey unit.
- 10. Swipe samples will be collected at each TSC measurement location after the static count is completed. All swipe samples will be analyzed in the onsite FSS office using the Ludlum 2929 swipe counters for gross alpha/gross beta activity.

Quality Record

Westinghouse Non-Proprietary Class 3

BSA 04-05, 10/28/2015

HDP-PR-FSS-701, Final Status Survey Plan Development (Revision 8) APPENDIX P-3 FSS PLAN

11. No volumetric sampling is planned as part of the FSS effort for BSA 04-05 (see also **General Instructions** #7).

Specific Instructions:

NOTE: Unless otherwise indicated, the performance of these specific instructions is the responsibility of the HP Technician.

Before Beginning Work

- Rad. Engineer/HP Technician: Perform a daily task-specific briefing; documenting the attendants, planned work activities, anticipated hazards, and controls on the FSS Daily Task Briefing log sheet. Since some of the FSS survey work will be at elevated surfaces, all HP Technicians shall have attended Fall Protection and manlift training prior to FSS. Elevated FSS work may be performed using ladders or manlift to reach the upper sections of the wall survey area.
- 2. **Rad. Engineer/HP Technician:** Verify that survey instrumentation is within the current calibration period by checking the calibration due date for each piece of instrumentation used for FSS. Perform daily preand post-survey daily source checks for handheld survey instrumentation in accordance with HDP-PR-HP-411. Confirm that environmental conditions in which the survey will be performed are within the manufacturer's recommended operating range (e.g. temperature between -4° F to 122° F).
- 3. **Rad Engineer/HP Technician:** Prior to survey, collect three background measurements in (alpha + beta) scaler mode at waist level per Step 8.4.1 of HDP-PR-FSS-712. Use the average of the three readings as the daily field background. The purpose of these measurements is to determine the ambient background count rate and identify a previously undetected source term within or near the survey area.
- 4. Rad. Engineer/HP Technician: Prior to survey, inspect the work area to ensure that the surface is clean and dry.

Structural Surveys (Scanning, Total Surface Contamination Direct Measurements, Swipes)

- 1. It is not necessary to establish a "material background" for the surface being surveyed, since all measurements will be compared to the gross activity SSC DCGL of 18,925 dpm / 100 cm².
- 2. Perform a scan of the structural surface holding the probe as close to the surface as conditions allow (nominally 1/4", but not to exceed 1/2") moving the probe at a rate between 1 and 2 inches per second, in accordance with HDP-PR-FSS-712 and HDP-PR-HP-415.
 - a. Look and/or listen for elevated count rates and then pause to determine locations that exhibit anomalous readings (e.g., count rates that exceed the IAL for this unit). In particular, focus on any cracks, small holes, penetrations, and the soil wall interface. Note the IAL for these special features is the Scan MDC of the survey probe.
 - b. Mark the location(s) exhibiting anomalous readings to facilitate possible future investigations.
- 3. At each location where anomalous readings occur, perform a more detailed point survey of the area using the handheld probe (Ludlum 43-93). Pause and place the survey probe as close as possible to the surface to define and record the total count rate associated with the area of interest on the Field Log. If residual radioactivity exceeding the static MDA is detected at any special features of concern (cracks, crevices, seams, joints, small holes, penetrations), contact FSS supervision for guidance. Adjustments in instrument efficiency or volumetric sampling may be necessary.
- 4. Collect static count measurements at the 11 systematic (and any biased) measurement locations on contact with the structural surface for a period of 1 minute.
- 5. At each TSC measurement location, after the alpha+beta static count has been completed, swipe a cloth smear over the surface (e.g. interior wall, ceiling, etc.) with moderate pressure in an S-shaped pattern within an approximately 4" by 4" box (100 cm²).

Quality Record

Westinghouse Non-Proprietary Class 3

BSA 04-05, 10/28	8/2015		Page P-6 of 6
Н	API	s Survey Plan Development (Revisio PENDIX P-3 FSS PLAN	on 8)
6. Record all scan, o Supervisor for rev	A second	pe data on Form Appendix A-1 and	I submit to the FSS
Volumetric Samp	ling		
1. No volumetric sa Instructions #7).	ampling will be performed a	as part of the FSS of BSA 04-05	(see also General
Prepared by:	Brian A. Miller	Brin Julil	10/28/2015
	(Print Name)	(Signature)	(Date)
Peer Reviewed by:	Ellen C. Jakub (Print Name)	(Signature)	10/28/15 (Date)
Approved by (RSO):	W. Clark Evers (Print Name)	W. Ch (Signature)	10/28/15 (Date)

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Hematite	Procedure: HDP-PR-FSS-701, Final Status Survey Plan Development					
Decommissioning Project	Westinghouse Non-Proprietary Cl	ass 3	Revision: 8	Appendix P-2, Page 1 of 7		
	APPENI	DIX P.2				
FINAL STATUS SURVEY SAMPLING PLAN DEVELOPMENT CHECKLIST FOR						
FINAL SI	STRUCTURE S			interentist for		
	SIRUCIURES		01115			
Survey Area BS	Survey AreaBSA 04Description:Structure SU – Building 230					
Survey Unit 05 Description: East Exterior Wall – Former Vault (Above Grade)						
1. Survey Unit Iso	1. Survey Unit Isolation & Control					
green rope	arvey Unit been properly isolated a and posting the appropriate signates and Isolation and Control Measurement and Isolation and Control Measureme	age) as re	quired by HDP	-PR-HP-602, Data Package		
(If "No", the	en discontinue survey design until area	turnover r	equirements have	been met).		
2. Assessment of (Characterization/Remedial Action Section Secti	apport Su	rveys (RASS)			
a. Derive & Survey Por	List the Basic Statistical Data for pulation	the TSC	measurements in	the characterization/RASS		
Survey rop	# of Measurements Taken:	<u>36</u>				
		TSC	Measurements			
		(d	pm/100cm²)			
	Minimum		0			
	Maximum		2671			
	Mean		146			
	Median		23			
	Standard Deviation		461.1			
 b. Is the characterization/RASS Survey Data sufficient to support FSS Design? Yes No (If "No", then terminate survey design and perform additional characterization or remediation and repeat the planning process. 						

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BSA 04-05

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Hematite	Procedure: HDP-PR-FSS-701, Final Status Survey Plan Development					
Decommissioning Project	Westinghouse Non-F	Proprietary Class 3	Revision: 8	Appendix P-2, P	age 2 of 7	
APPENDIX P-2 FINAL STATUS SURVEY SAMPLING PLAN DEVELOPMENT CHECKLIST FOR STRUCTURE SURVEY UNITS						
3. Survey Unit Classification						
Write a short descri	ption of the survey unit l	based on historical use an	d remedial act	ivities:		
BSA 04-05 includes the above grade exterior surface (east wall) of Building 230 that used to be the interior west wall of Building 235 (West Storage Building or "Vault"). The vault was removed in order to remediate the soil adjacent to the building (LSA 08-17). The surface of BSA 04-05 has a surface area of 36.3 m ² . It is classified as a MARSSIM Class 1 survey unit.						
Initial Class	sification per DP Ch 14:	1	Survey Unit A	Area: 36.3	m ²	
	urvey Unit Classificat in DP Ch. 14?	ion changed from the	Initial Classi			
				Yes 🖂	No 🗌	
(lf "Yes", th	nen include a copy of Ap	opendix P-5, Survey Unit	Classification	Change Form with the	FSSP).	
	154 	the maximum size for t design and evaluate d		25-25 27.1 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.2 - 21.	No 🗌 ble survey	
4. Area Remediat	tion					
Select the appr	ropriate remediation st	atus for the Survey Uni	it.			
🗌 No Remedi	ation	System R	Removal			
Structural o	or System Decontaminati	on 🛛 Structura	l Removal			
5. Types of Samp	les and Measurements	for FSS				
Select the appr	ropriate types of sampl	les and measurements f	or FSS for th	is Survey Unit.		
Statistical Samp	ble Population		Scan	Measurements		
Total Surfa (TSC) mea	ace Contamination	Volumetric Material Samples	\boxtimes	100% Scan Coverage o Surfaces	f Exposed	
	pples for Loose	Other		% Scan Coverage o Surfaces	f Exposed	
Quality Record	1			BSA 04	4-05	

Hematite	Procedure: HDP-PR-FSS-701, Final Status Survey Plan Development					
Decommissioning Project	Westinghouse Non-Propr	Appendix P-2, Page 3 of 7				
APPENDIX P-2 FINAL STATUS SURVEY SAMPLING PLAN DEVELOPMENT CHECKLIST FOR STRUCTURE SURVEY UNITS						
6. Derived Conce	ntration Guideline Levels (I	OCGL)				
	ted Gross DCGL for struct This Table has been repro			m/100cm ² per Table 14-7 of FSS-701.		
7. Determine the	Number of Samples in the S	tatistical Survey P	opulation	×.		
	Lower Bound of the ation/RASS survey data set		(LBGR) at the	mean activity for the		
Activ	$vity_{Mean} = 146$ dpm/	$/100 \text{ cm}^2 = \text{Lower B}$	ound of the Grey F	Region (LBGR)		
b. Standard D	Deviation for the characteriz $\sigma = 461.1$	ation/RASS surve	ey data set from S	tep 2.		
c. Define the	Decision Errors.					
		e II Error = 0.10				
Note: The	e Type II Error is set at 0.10 ir	itially but it may b	e adjusted with RS	O concurrence.		
	 d. Determine the Relative Shift using the equation from Step 8.3.4c of HDP-PR-FSS-701. Relative Shift = 40.7 					
e. Is the Rela	tive Shift between 1 and 3?			Yes 🗌 No 🖂		
(If "Yes", the	en continue to Step 7f, if "No	", then proceed to t	he next step).			
Relative Shi	pility in the data set is accept ift between 1 and 3. In order ent that will be used for the me	to accomplish this,		5. Solution and the second se second second sec		
	Adjusted LBGR =	17,542				
F	Adjusted Relative Shift = 3.0					

Hematite Decommissioning Project		Procedure: HDP-PR-FSS-701, Final S	Status	Survey	Plan Dev	elopment
		Westinghouse Non-Proprietary Class 3 Revision: 8			on: 8	Appendix P-2, Page 4 of 7
	APPENDIX P-2 FINAL STATUS SURVEY SAMPLING PLAN DEVELOPMENT CHECKLIST FOR STRUCTURE SURVEY UNITS					
f.	 f. Determine the Number of Samples (N) required corresponding to the Type I error, Type II Error and the Relative Shift from Appendix E of HDP-PR-FSS-701. Number of Samples (N) = 11 					
8. De	termine the S	demologisti saccon ettaren e rdinet demot				
o. De	termine the	scan MDC				
a.	Identify the	Radiological Instrument that will be us	sed for	r scanni	ng.	
	Ludlum 43-	89 Scintillation Detector	Ot	ther	Ludlum	43-93 Scintillation Detector
b.	Determine PR-FSS-70	the Scan MDC for the selected instrun 1.	nent u	sing the	e equation	n from Step 8.3.5b of HDP-
		$MDC_{scan} = 2,187$	dpm/	100cm ²		
9. Ad	just the Stat	istical Sample Population Size (N) for Sc	can MI	DC		
a.	Is the MDC	C _{scan} for the selected instrument less tha	n the A	Adjuste	d Gross E	OCGL? Yes 🛛 No 🗌
b.	proceed to	er to the question in Step 9a is "Yes" of Step 10. If the answer to the question ed to the next step.		· · · · · · · · · · · · · · · · · · ·		
c.		total area of the survey unit by the ne area bounded by the statistical sample				N) calculated in Step 7f to
	Area Bou	nded by the statistical sample population (A	$A_{SU}) =$	N	JA r	n ²
d.		Area Factor (AF) from Appendix I o y the statistical sample population (A_{SU})		P-PR-F	SS-701 tl	nat corresponds to the area
	AF for t	the Bounded Area $(A_{SU}) = NA$				
e.		e Adjusted Gross DCGL Area Factor (. djusted Gross DCGL _{EMC} = NA		derive	an Adjus	ted Gross DCGL _{EMC} .
f.	Is the MDC	C _{scan} for the selected instrument less that	n the 2	Adjuste		OCGL _{EMC} ? Yes 🗌 No 🗌 NA 🖾
Q	uality Record					BSA 04-05

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Hematite Decommissioning Project		Procedure: HDP-PR-FSS-701, Final Status	Procedure: HDP-PR-FSS-701, Final Status Survey Plan Development				
		Westinghouse Non-Proprietary Class 3	Revision: 8	Appendix P-2, Page 5 of 7			
		APPENDIX P-2					
	FINAL ST	TATUS SURVEY SAMPLING PLAN DEV	VELOPMENT (THECKLIST FOR			
	I II VAL SI	STRUCTURE SURVEY					
		SIRUCIURE SURVEI	UNIIS				
a	If the oneu	ver to the question above is "Yes", then conti	inue to Step 10	If the answer to the question			
g.			inde to step 10.	If the answer to the question			
	above is "f	No", then proceed to the next step.					
h.	Determine	a new AF (AF _{EMC}) corresponding to the MI	DC for the sel	ected instrument by dividing			
11.			Secon for the service	celed instrument by dividing			
	the MDC_{sc}	an by the Adjusted Gross DCGL _W .					
	A E corr	esponding to $MDC_{scan} = NA$					
	AT EMC COT	esponding to MDC _{scan} – MA					
i.	Find the A	rea (A') that corresponds to the Area Factor	$(\Delta F_{\rm ED}, \omega)$				
1.	I mu uic A	rea (A) that corresponds to the rifed I actor	(I II EMC).				
	A' co	prresponding to $AF_{EMC} = NA$					
	AU	inesponding to AT EMC -					
Not	te: The Are	ea Factors for structures are found in Appendix I	of HDP-PR-FSS-7	701.			
1101		a racions for subclures are round in rippendix r	011101 111100 /				
j.	Determine	an Adjusted Number of Samples (NEMC) f	or the statistical	sample population size that			
5		Is to the bounded A_{EMC} using the equation from					
	correspond	is to the bounded AEMC using the equation in	5m 5tep 0.5.0n 01	111D1 -1 IC-1 55-701.			
	N-	$_{\rm EMC}$ corresponding to A' = NA					
	INE	MC corresponding to A					
		N calculated in Step $7f = NA$					
k.	Is $N_{EMC} > t$	the value of N determined in Step 7f?		Yes 🗌 No 🗌 NA 🖂			
	(If "Yes", th	en use the larger N _{EMC} value as the statistical sa	mple population si	ze. If no, then use the value of			
	And a second with the	alculated in Step 7f as the statistical sample popu		*			
	in that was c	alculated in Step /I as the statistical sample popu	fiation size).				
10. Det	termine the	Grid Spacing					
10. 00	ter mine the	or a spacing					
a.	Is the Surv	ey Unit a Class 3 Survey Unit?		Yes 🗌 🛛 No 🖾			
		-,					
	(If "Ves" th	en continue to Step 11, if "No", then proceed to t	the next sten)				
	(11 105 , 11	en continue to step 11, n° 140, then proceed to	the next step).				
b.	Determine	Grid Spacing (L) using the equation from St	ep 8.3.7b of HDI	P-PR-FSS-701.			
			an a n ann an ann an an ann an an an an an an				
	Grid Spa	cing (L) for Survey Unit = 3.3 m					
11.0	nonoto - C	www.Man					
11. Ge	nerate a Sui	rvey map					
a.	Assign a	unique identification number to each meas	urement in the s	statistical sample population			
а.	-	에 있었었					
	using the g	uidance and direction provided in Appendix	WI OI HDP-PK-F	55-701.			
~	l'e D	1		DCA 04 05			
Qu	uality Record	1		BSA 04-05			

Hematite Decommissioning Project	Procedure: HDP-PR-FSS-701, Final Status Survey Plan Development				
	Westinghouse Non-Proprietary Class 3	Revision: 8	Appendix P-2, Page 6 of 7		

APPENDIX P-2

FINAL STATUS SURVEY SAMPLING PLAN DEVELOPMENT CHECKLIST FOR STRUCTURE SURVEY UNITS

- b. Generate a graphic representation of the Survey Unit with dimensions and boundaries corresponding to an established reference coordinate system in accordance with Step 8.3.8 of HDP-PR-FSS-701.
- c. Using the reference coordinate system, ascertain coordinates for each sample location.
- d. Designate measurement locations, and location coordinates on Appendix P-4, FSS Sample & Measurement Locations & Coordinates and attach a copy of that form to the FSSP.
- e. Attach a copy of the developed Survey Map with sample locations to the FSSP.

12. Biased Measurements

- a. Designate if any biased measurements will be taken at the discretion of the HP Staff designing the survey and the basis for taking them. Necessary biased samples will be explained on Appendix P-3, *FSS Sampling Plan.*
 - Note: Biased measurements are not included as part of the statistical sample population. Rather, they are treated as pre-emptive investigation measurements.
- b. Using the reference coordinate system, ascertain coordinates for each biased measurement location.
- c. Designate biased measurement locations, and location coordinates on attached Appendix P-4, FSS Sample & Measurement Locations & Coordinates.

13. Scan Coverage

- a. The Survey Unit is: \square Class 1 \square Class 2 \square Class 3
- b. Based on the Survey Unit Classification, the scan coverage in this Survey Unit is;

 ^{100%} Scan Coverage of Exposed Surfaces
 [∞] Scan Coverage of Exposed Surfaces

14. Investigation Levels

- a. The Survey Unit is: 🗌 Class 3
 - 1) Scan Investigation Levels are set at the most limiting between the Adjusted Gross $DCGL_W = 18,925 dpm/100 cm^2$ or the MDC_{scan} for the instrument used.

NA dpm/100cm²

2) TSC Measurement Investigation Levels are set at 50% of the Adjusted Gross $DCGL_W = 9,462 dpm/100 cm^2$.

Quality Record

BSA 04-05

Hematite	Procedure: HDP-PR-FSS-701, Final Status Survey Plan Development					
Decommissioning Project	Westinghouse Non-Proprietary C		Appendix P-2, Page 7 of 7			
APPENDIX P-2 FINAL STATUS SURVEY SAMPLING PLAN DEVELOPMENT CHECKLIST FOR STRUCTURE SURVEY UNITS						
b. The Survey	y Unit is: 🗌 Class 2					
1) Scan Investigation Levels are set at the most limiting between the Adjusted Gross $DCGL_W = 18,925$ dpm/100cm ² or the MDC _{scan} for the instrument used.						
			NA dpm/100cm ²			
2) TSC Me	easurement Investigation Levels are se	et at the Adjusted Gross DCC	$GL_W = 18,925 \text{ dpm}/100 \text{ cm}^2.$			
c. The Survey	y Unit is: 🛛 Class 1					
	vestigation Levels (general area) are d Gross DCGL _w =	e set at 50% of the	9,463 dpm/100cm ²			
Scan Investigation Levels (expansion joints, stress cracks, floor/wall interface, penetrations) are set at the most limiting $2,187$ dpm/100cm ² MDC _{scan} for the instrument used =Ludlum 43-9						
2) TSC Me	easurement Investigation Levels are se	et at the Adjusted Gross DCG	$BL_W = 18,925 \text{ dpm}/100 \text{ cm}^2.$			
15. FSSP Developm	nent Checklist Approval	0				
Prepared by:	Ellen C. Jakub (Print Name)	Elizak	10/28/15 (Date)			
Peer Reviewed	by: Brian A. Miller	Bizin Antill	10/28/2015			
Approved by (R	(Print Name) (SO): W. Clark Evers	(Signature)	(Date)			
Approved by (A	(Print Name)	W. CMM (Signature)				

BSA 04-05

Hematite	Procedure: HDP-PR-FSS-701, Final Status Survey Plan Development					
Decommissioning Project	Westinghouse Non-Proprietary Class 3			ass 3	Revision: 8	Appendix P-5, Page 1 of 1
		CLIDNEN	APPEN			
	FS	SS SURVEY U	UNIT CLASSI	FICATIO	N CHANGE FO	RM
Survey Area: No. BSA 04 Description: Building SU (Misc.)						
Survey Unit:	No.	05	Description:			
				(Bldg. 23	(5)	
Initial Classifi	cation	per DP Ch. 1	4:			
Class 1		Class 2	Class 3 🖂	Non-Imp	pacted	
New Classifica	tion:					
Class 1	\square	Class 2	Class 3	Date of 9	Change:	
Describe the pr	opose	d change and t	he reason for th	e change:		
"Vault") which 02-02) which v	Describe the proposed change and the reason for the change: BSA 04-05 was previously the interior west wall of Building 235 (West Storage Building or "Vault") which, after demolition, became in effect part of the Building 230 east exterior wall (BSA 02-02) which was classified as MARSSIM Class 3. BSA 04-05 is now Classified as MARSSIM Class 1 due to identified localized areas which required remediation.					
Prepared by Approved b		O): W. Clarl	rint Name)	<u>V</u> W	(Signature)	10/28/15 (Date) 10/29/15 (Date)

Hematite Decommissioning Project		Procedure: HDP-PR-FSS-701, Final Status Survey Plan Development					
		Westin	nghouse No	on-Proprietary Class 3		Revision: 8	Appendix P-4, Page 1 of 1
	FSS SA	AMPLI	E & MEA		NDIX P-4 NT LOCATION	S & COORDIN	ATES
Survey Area:	BSA 04		Description: Structure		Survey Unit - Bldg 230		
burvey Unit: 5 burvey Type: FSS		Descriptio Classificat	Non-Second Second Se	Bldg 230 Exterior Wall - Former Vault Wall (Above Grade) Class 1			
Measurement or Sample ID	Surface or CSM	Туре	Start * Elevation	End * Elevation	Northing (feet) (Y Axis) **	Easting (feet) (X Axis) **	Remarks / Notes
B04-05-01-S-W-S-00	W	S	NA	NA	2.8	3.2	East B230 Exterior Wall
B04-05-02-S-W-S-00	W	S	NA	NA	8.0	0.2	East B230 Exterior Wall
B04-05-03-S-W-S-00	W	S	NA	NA	2.8	1.9	East B230 Exterior Wall
B04-05-04-S-W-S-00	W	S	NA	NA	2.8	8.2	East B230 Exterior Wall
B04-05-05-S-W-S-00	W	S	NA	NA	2.8	14.4	East B230 Exterior Wall
B04-05-06-S-W-S-00	W	S	NA	NA	2.8	20.6	East B230 Exterior Wall
B04-05-07-S-W-S-00	W	S	NA	NA	8.0	5.1	East B230 Exterior Wall
B04-05-08-S-W-S-00	W	S	NA	NA	8.0	11.3	East B230 Exterior Wall
B04-05-09-S-W-S-00	W	S	NA	NA	8.0	17.5	East B230 Exterior Wall
B04-05-10-S-W-S-00	W	S	NA	NA	8.0	23.8	East B230 Exterior Wall
B04-05-11-S-W-S-00	W	S	NA	NA	8.0	3.0	East B230 Exterior Wall
1304-05-12-S-W-B-00	TBD	13	NA	NA	(131)	(ISD)	East B230 Exterior Watt

*Elevations are in feet above mean sea level.

**Missouri - East State Plane Coordinates [North American Datum (NAD) 1983] (Open Land Area); OR

Distance in feet from lower left corner of the surface (Structures); each surface has it's own (X,Y) = (0,0); OR

For piping the distance from the beginning of the survey unit.

Surface: Floor = F; Wall = W; Ceiling = C; Roof = R

CSM: Three-Layer (Surface-Root-Deep) or Uniform Type: Systematic = S, Biased = B; QC =Q; Investigation = I

Quality Record

BSA 04-05 Elevated Vault Wall

Side

Wall

Sample ID	X (feet)	Y (feet)	
B04-05-01-S-W-S-00	3.2	2.8	
B04-05-02-S-W-S-00	0.2	8.0	
B04-05-03-S-W-S-00	1.9	2.8	
B04-05-04-S-W-S-00	8.2	2.8	
B04-05-05-S-W-S-00	14.4	2.8	
B04-05-06-S-W-S-00	20.6	2.8	
B04-05-07-S-W-S-00	5.1	8.0	
B04-05-08-S-W-S-00	11.3	8.0	
B04-05-09-S-W-S-00	17.5	8.0	
B04-05-10-S-W-S-00	23.8	8.0	
B04-05-11-S-W-S-00	3.0	8.0	



East Vault Wall Please Note that the B230 East Foundation Wall (below floor grade) is part of BSA 04-02 North Side Wall