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

 Survey Area:
 BSA 02
 Description:
 Building Survey Area (Building 230)

 Survey Unit:
 22
 Description:
 Building Survey Area (South) – Floor and Lower Walls/Ext. Concrete Pad

#### **Overview:**

view: The Survey Unit (SU) identified as BSA 02-22 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

- 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*.
- 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 02-22 is designated **Class 1** and is comprised of the floor and lower walls (< 2 meters) in the southern half of the Cushman Room in Building 230, as well as the adjacent exterior concrete pad. The total area of BSA 02-22 is 79.9 m<sup>2</sup>. This area reflects a reduction made after approximately 5 m<sup>2</sup> of concrete floor was removed along with sections of subterranean piping in the Cushman Room.

# Background

This BSA as described in the DP ("Cushman Room – Floor and Lower Walls") is designated Class 1 due to its historic use and its location adjacent to the Class 1 Rod Load Room under the Building 230 mezzanine. The potential exists for residual radioactivity to represent a significant fraction of the Structures, Systems, and Components (SSC) DCGL of 18,925 dpm/100 cm<sup>2</sup>. The DP included the entire Cushman Room floor and lower walls, but the survey unit was divided in two (north and south) to reduce the area of each SU to below 100 m<sup>2</sup>.

Building 230, constructed in 1992, is a split level mezzanine building that housed the fuel assembly fabrication equipment for



HDP Satellite Site View: See Building 230 in Red Crosshatching

commercial operations. Radioactive material was used in this building during site operations. Fuel pellets were brought into Building 230 in stainless steel transfer boxes via the Cushman Room, and

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sent into both the Gad Room and the Rod Assembly Room via a conveyor system.

Significant portions of the Building 230 ground floor areas are designated Class 1 - primarily those associated with pellet handling and fuel rod assembly operations. BSA 02-22 is classified as a MARSSIM Class 1 survey unit due to the potential of encountering elevated activity at a significant fraction of the DCGL.

BSA 02-22 underwent final remedial action support surveys (RASS) during May and June, 2015, including a 100% scan of accessible surfaces and 11 total surface contamination (TSC) measurements split over the entire floor and lower walls (six in the north half and five in the south half). Finally, 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 6.0% of the DCGL) and removable activity was less than 10% of the measured total activity results at all locations. These data support the initial DP Classification of Class 1 for BSA 02-22.

Isolation and Control (I & C) postings (green/white rope with I & C signage) will be implemented in the Cushman Room before FSS begins in BSA 02-22. The Cushman Room includes Class 1 floor and lower wall SUs BSA 02-09 and BSA 02-22, and Class 2 upper walls and ceiling comprising BSA 02-10.

#### Criteria

All FSS analytical results for samples collected within BSA 02-22 will be evaluated against the HDP SSC Gross Activity DCGL of 18,925 dpm /100 cm<sup>2</sup>.

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

Table adapted from HDP FSS Procedure HDP-PR-FSS-701, Final Status Survey Plan Development, Revision 7, June 2015.

## Implementation

As a Class 1 SU, BSA 02-22 will undergo a 100% scan of all accessible surfaces (floors, lower walls) using a handheld Ludlum 43-93 alpha-beta dual channel scintillation detector and a Ludlum 43-37 gas proportional floor monitor.

Perform biased measurements on floor seams, cracks, or penetrations, and at floor/wall interfaces. Consult FSS supervision for guidance on the amount and specific locations of biased measurements. At locations where remediation has taken place or where measurements exceed the survey instrument static minimum detectable activity (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 02-22 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 are given in X-Y coordinates in feet as measured from the southwest corner of each structural (i.e., floor or each wall) surface in BSA 02-22 (X0, Y0). Note however, that the origin (X0, Y0) for the east wall in BSA 02-22 is based on the lower left corner point for the Cushman Room as a whole and so is technically located in BSA

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## 02-09.

After each static measurement, within the same area as the static measurement, cloth smears will be swiped with moderate pressure over an area of  $100 \text{ cm}^2$  (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 02-22 is not one of the randomly selected Class 1 Survey Units for which a replicate survey has been required.

the second se					
Scan Coverage		100%	100% of BSA 02-22 total area		
Scan MDC			2,351 dpm / 100 cm <sup>2</sup> (Ludlum 43-93)		
Investigation Action Level (IAL):	ganaral area	0.46	$\frac{3}{2} dpm / 100 cm^2 (50\% of the DCCL)$		
Investigation Action Level (IAL).	general area	9,40.	$\frac{1}{1} d_{\text{mm}} / \frac{100}{100} \text{ cm}^2 (1 \text{ udlum} 42.02)$		
interface, small holes and panetral	ions into floors	2,33	$\frac{1}{2} dpm / 100 cm^2 (Ludium 43-93)$		
Tatal Surface Contamination (7	COMPACT NOT	) 1,19.	5 dpm / 100 cm2 (Eudium 45-57)		
Total Surface Contamination (1	SC) Measuren	ients:	Comments		
Surface	Measurem	ents	Comments		
Building 230: Cushman Room -			A total of 11 TSC measurements		
southern half; floors and lower	11		locations have been systematically		
walls (< 2 meters)			designed from a random start point.		
Dense ble Arth des Les d'					
After each TSC measurement, a pressure swipe a cloth smear over shaped pattern within an approxim	t the same poi er the surface (6 nately 4" by 4" b	int as the 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:	t the same poi er the surface (enately 4" by 4" b	int as the e.g. exter pox.	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 <b>Biased Measurement Locations:</b> Perform biased measurements of interfaces. Consult FSS supervisis measurements. At locations whe the instrument static MDA, adjust necessary – consult FSS supervisi	at the same point of the surface (of the surface of the the surface of the the surface of the the surface of the the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface o	int as the e.g. exter box. s, cracks on the a has taken ment effi	e TSC measurement, using moderate ior wall, roof, window, etc.) in an S- , or penetrations, and at floor/wall mount and specific locations of biased place or where measurements exceed ciency or volumetric sampling may be		
After each TSC measurement, a pressure swipe a cloth smear over shaped pattern within an approxim <b>Biased Measurement Locations:</b> Perform biased measurements of interfaces. Consult FSS supervisis measurements. At locations whe the instrument static MDA, adjust necessary – consult FSS supervisis <b>Instrumentation:</b>	the same point of the surface (a mately 4" by 4" b on floor seams on for guidance re remediation b timents to instru- on for guidance.	int as the e.g. exter box. s, cracks on the a has taken ment effi	e TSC measurement, using moderate ior wall, roof, window, etc.) in an S- , or penetrations, and at floor/wall mount and specific locations of biased place or where measurements exceed ciency or volumetric sampling may be		
After each TSC measurement, a pressure swipe a cloth smear over shaped pattern within an approxim <b>Biased Measurement Locations:</b> Perform biased measurements of interfaces. Consult FSS supervisis measurements. At locations whe the instrument static MDA, adjust necessary – consult FSS supervisi <b>Instrumentation:</b> Ludlum 2360 with 43-93 scintillat	the same point of the surface (of the surface (of the surface (of the surface (of the surface (of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface of the surface o	int as the e.g. exter box. s, cracks on the a mas taken ment effi Used fo measure	e TSC measurement, using moderate ior wall, roof, window, etc.) in an S- , or penetrations, and at floor/wall mount and specific locations of biased place or where measurements exceed ciency or volumetric sampling may be r scanning and to obtain static (TSC) ements.		
After each TSC measurement, a pressure swipe a cloth smear over shaped pattern within an approxin <b>Biased Measurement Locations</b> Perform biased measurements of interfaces. Consult FSS supervisis measurements. At locations whe the instrument static MDA, adjust necessary – consult FSS supervisi <b>Instrumentation:</b> Ludlum 2360 with 43-93 scintillat Ludlum 2360 with 43-37 gas prop detector	the same point of the surface (a mately 4" by 4" b on floor seams on for guidance re remediation b timents to instruct on for guidance tion detector;	int as the e.g. exter box. s, cracks on the a mas taken ment effi Used fo measure Used fo pad.	e TSC measurement, using moderate ior wall, roof, window, etc.) in an S- , or penetrations, and at floor/wall mount and specific locations of biased place or where measurements exceed ciency or volumetric sampling may be r scanning and to obtain static (TSC) ements. r scanning floors and outside concrete		

# FSS IMPLEMENTATION SUMMARY TABLE

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

## **General Instructions:**

- 1. 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 02-22 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 02-22 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 floor monitor or handheld survey probe.
- 6. A scanning survey of the floor and concrete pad will be performed using a Ludlum 43-37 gas proportional floor monitor. Move the floor monitor systematically across the surface at a speed between 1 and 2 inches per second. Ensure the probe set screws maintain a close, even distance (nominally 1/4", but not to exceed 1/2") to the floor surface. A scanning survey of the lower walls will be performed using a Ludlum 43-93 alpha-beta scintillation detector. Move the handheld survey probe systematically across the wall surface at a speed between 1 and 2 inches per second while holding the probe as close (nominally  $\frac{1}{4}$ ", but not to exceed  $\frac{1}{2}$ ") 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 sampling) may not be possible. Document the conditions and any resolutions in the FSS Field Log.
- Perform biased measurements on floor seams, cracks, or penetrations, and at floor/wall interfaces. 7. Consult FSS supervision for guidance on the amount and specific locations of biased measurements. At locations where remediation has taken place or where measurements exceed the static MDA, adjustments to instrument efficiency or volumetric sampling may be necessary - consult FSS supervision for guidance.
- 8. 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 origin point (0, 0) of Quality Record

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each structural surface (each wall or floor) within the survey unit. Note however, that the origin (X0, Y0) for the east wall in BSA 02-22 is based on the lower left corner point for the Cushman Room as a whole and so is technically located in BSA 02-09.

- 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.
- 11. No volumetric sampling is planned as part of the FSS effort for BSA 02-22 (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

- 1. **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.
- 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 pre- and 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 gamma background count rate and to identify a previously undetected (if present) 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 cm<sup>2</sup>.
- 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 painted surfaces, floor seams, cracks, or penetrations. Any small areas of elevated (>IAL) activity encountered during the floor monitor scan will be further investigated with the Ludlum 43-93 handheld detector for more precise delineation. Note the IAL for these special features of concern 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 in a floor seam, crack, penetration, or on any

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painted surface, contact FSS supervision for guidance. Adjustments in instrument efficiency or volumetric sampling may be necessary.

- 4. Collect static count measurements at the 11 systematically designed 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 cm<sup>2</sup>).
- Record all scan, direct measurements, and swipe data on Form Appendix A-1 and submit to the FSS Supervisor for review.

## **Volumetric Sampling**

1. No volumetric sampling will be performed as part of the FSS of BSA 02-22 (see also General Instructions #7).

Prepared by:	Brian Miller (Print Name)	Being Mill (Signature)	Bb8/1G (Date)
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Hematite	Procedure: HDP-PR-FSS-701	, Final Status	Survey Plan Dev	elopment					
Project	Westinghouse Non-Proprietar	y Class 3	Revision: 8	Appendi	x P-2, Pag	ge 1 of 6			
APPENDIX P-2 FINAL STATUS SURVEY SAMPLING PLAN DEVELOPMENT CHECKLIST FOR STRUCTURE SURVEY UNITS									
Survey Area BS	A 02 Description: B	uilding 230							
Survey Unit 22	Description: In	nterior Surfaces	, Cushman Room I	Floor and L	ower Wal	s - South			
1. Survey Unit Iso	olation & Control								
Has the Survey Unit been properly isolated and/or controlled (indicated by outlining the area with green rope and posting the appropriate signage) as required by HDP-PR-HP-602, <i>Data Package Development and Isolation and Control Measures to Support Final Status Survey</i> ?									
Note: I&C will occupied.	be verified through ongoing rou	itine surveillan	ce while the build	ing is	Yes	No			
(If "No", then d	iscontinue survey design until area	a turnover requ	irements have beer	n met).					
2. Assessment of	Characterization/Remedial Action	on Support Su	rveys (RASS)						
a. Derive & Survey Por	List the Basic Statistical Data	for the TSC	measurements in	the chara	acterizatio	n/RASS			
Survey rop	# of Measurements Taken:	5							
		TSC (d	Measurements pm/100cm <sup>2</sup> )						
	Minimum		142		21				
	Maximum		1132						
	Mean		663						
	Median		720						
	Standard Deviation		408.0						
<ul> <li>b. Is the chara (If "No", th planning pro</li> <li>3. Survey Unit Cl Write a short de BSA 02-22 inc Building 230 as and used for ur</li> </ul>	acterization/RASS Survey Data en terminate survey design and po ocess. <b>assification</b> escription of the survey unit based ludes the interior surfaces (south well as the exterior concrete pad anium fuel rod bundling. Fuel r	on historical us nern lower wal outside the dou	support FSS Desi al characterization e and remedial act ls and floor) of the ble doors. Buildin	gn? Y or remedia ivities: ne former o g 230 was o ding in stai	Tes X ation and r Cushman constructe inless stee	No epeat the Room in d in 1992 I transfer			

Quality Record

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Dee	Hematite		Procedure: HDP-	PR-FSS-701, Final	Status Survey I	Plan Dev	elopment	
Deco	Project	ning	Westinghouse No	on-Proprietary Class	3 Revisio	on: 8	Appendix P-2, Pag	ge 2 of 6
	FIN	AL ST	TATUS SURVEY S	APPENDIX SAMPLING PLAN TRUCTURE SUR	K P-2 N DEVELOPN VEY UNITS	AENT C	HECKLIST FOR	
	boxes via system. is classif not prese	a the C The in fied as a ent.	ushman Room and se terior surfaces (upper a MARSSIM Class 2	ent into both the Gado r walls and ceiling) o ? survey unit due to th	olinium Room a f the Cushman F he level of confi	nd Rod A Room hav dence tha	ssembly Room via a e a surface area of 79 at areas of elevated ac	conveyor .9 m <sup>2</sup> . It tivity are
	Initia	al Class	sification per DP Ch	14: 1	Survey	Unit Area	: 79.9 m	12
	a. Has desc	the Su cribed i	urvey Unit Classifi in DP Ch. 14?	cation changed from	m the Initial C	lassifica	tion for the Survey	Unit as
							Yes 🗌	No 🖾
	(If ""	Yes", th	nen include a copy of	Appendix P-5, Surve	y Unit Classifica	ation Cha	inge Form with the FS	SSP).
	b. Is th	e Surv	ey Unit area less th	an the maximum siz	ze for the Class	sification	? Yes 🖂 1	No 🗌
	(If " units	'No", t s).	hen terminate surv	ey design and eval	uate dividing t	he surve	ey unit into multiple	e survey
4.	Area Re	mediat	tion					
	Select th	he appr	opriate remediation	n status for the Surv	ey Unit.			
	🗌 No F	Remedia	ation	Sy Sy	stem Removal			
	Struc	ctural o	r System Decontamin	nation 🖂 St	ructural Remova	al		
5.	Types of	f Sampl	les and Measureme	ats for FSS				
	Select th	ne appr	opriate types of sar	nples and measurer	nents for FSS f	or this S	urvey Unit.	
	Statistica	al Samp	ele Population			Scan Me	asurements	
	Tota (TS	al Surfa C) mea	ace Contamination surements	Volumetric Ma Samples	aterial	⊠ 100 Sur	% Scan Coverage of I faces	Exposed
	Swi Surf	pe Sam face Co	ples for Loose	Other		$\Box \frac{1}{Sur}$	% Scan Coverage of I faces	Exposed
6.	Derived	Conce	ntration Guideline I	Levels (DCGL)				
	The Adj Ch. 14.	justed ( This T	Gross DCGL for st able has been repro	ructural surfaces at	HDP is <u>18,925</u> C of HDP-PR	5 dpm/10 -FSS-70	00cm <sup>2</sup> per Table 14- 1.	7 of DP
7.	Determi	ne the l	Number of Samples	in the Statistical Su	rvey Population	ı		
3	a. Set chara	the lacteriza	Lower Bound of ation/RASS survey	f the Grey Reg data set from Step	ion (LBGR) 2.	at the	mean activity	for the
		Activ	$vity_{Mean} = 663$	$dpm/100cm^2 = Lc$	ower Bound of th	ne Grey R	legion (LBGR)	
	Quality	Record				BSA	. 02-22, 8/27/15, Rev.	2

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		Westinghouse Non-Pro	prietary Clas	ss 3	Revision: 8	Appendix P-2, Pa	age 3 of 6			
	FINAL ST	TATUS SURVEY SAMI STRU	APPENDI PLING PLA CTURE SU	IX P-2 N DEV RVEY I	ELOPMENT C JNITS	HECKLIST FOF	ł			
b.	Standard D	Deviation for the character	rization/RAS	SS surve	y data set from S	tep 2.				
	$\sigma = 408.0$									
с.	Define the	Decision Errors.								
	Type I	Error = 0.05 Ty	pe II Error =	0.10						
	Note: The	e Type II Error is set at 0.10	initially but i	it may be	adjusted with RSO	O concurrence.				
d.	d. Determine the Relative Shift using the equation from Step 8.3.4c of HDP-PR-FSS-701.									
e.	Is the Relat	tive Shift between 1 and 1	3?			Yes 🗌	No 🖂			
	(If "Yes", the	en continue to Step 7f, if "N	No", then proc	ceed to th	e next step).					
	If the variability in the data set is acceptable, then adjust the LBGR as necessary in order to achieve a Relative Shift between 1 and 3. In order to accomplish this, the LBGR may be set as low as the MDC of the instrument that will be used for the measurements.									
		Adjusted LBGR =	17,701							
	P	Adjusted Relative Shift =	3.0							
f.	Determine the Relativ	the Number of Samples e Shift from Appendix E	(N) required of HDP-PR-	corresp -FSS-70	onding to the Typ 1.	pe I error, Type II	Error and			
	N	Sumber of Samples $(N) =$	11							
8. De	termine the	Scan MDC								
a.	Identify the	e Radiological Instrument	that will be	used for	r scanning.					
	Ludlum 43-	-89 Scintillation Detector	$\boxtimes$	Other	Ludlum 43-93 Al	pha/Beta Scintillato	or			
					Ludlum 43-37 Ga	as Proportional Floc	or Monitor			
b.	Determine PR-FSS-70	the Scan MDC for the soll.	elected instru	ument u	sing the equatior	n from Step 8.3.5b	o of HDP-			
		$MDC_{scan} =$	2,351	dpm/	100cm <sup>2</sup> 43-93					
			1,193	dpm/	100cm <sup>2</sup> 43-37					
9. Ad	just the Stat	tistical Sample Population	Size (N) for	Scan MI	DC					
a.	Is the MDC	C <sub>scan</sub> for the selected instr	ument less th	han the A	Adjusted Gross D	OCGL? Yes 🖂	No 🗌			
b.	If the answ proceed to then procee	ver to the question in Step Step 10. If the answer t ed to the next step.	o 9a is "Yes' o the questic	" or the on in Ste	survey unit is eit ep 9a is "No" and	her Class 2 or Cla d the survey unit i	ss 3, then s Class 1,			
Q	uality Record	d			BSA	02-22, 8/27/15, Re	v. 2			

Hematite	Procedure: HDP-PR-FSS-7	01, Final Status	Survey Plan Dev	elopment						
Project	Westinghouse Non-Proprie	tary Class 3	Revision: 8	Appendix P-2, P	age 4 of 6					
FINAL ST	APPENDIX P-2 FINAL STATUS SURVEY SAMPLING PLAN DEVELOPMENT CHECKLIST FOR STRUCTURE SURVEY UNITS									
c. Divide the calculate th	total area of the survey un ne area bounded by the statist	it by the Numb ical sample popu	er of Samples (1) Ilation ( $A_{SU}$ ).	N) calculated in S	Step 7f to					
Area Bou	inded by the statistical sample p	opulation $(A_{SU}) =$	7.3 n	n						
d. Select an a bounded by	Area Factor (AF) from App the statistical sample popula	pendix I of HDI ation $(A_{SU})$ .	P-PR-FSS-701 tł	at corresponds to	the area					
AF for t	the Bounded Area $(A_{SU}) =$	NA								
e. Multiply th	e Adjusted Gross DCGL Are	ea Factor (AF) to	derive an Adjus	ted Gross $DCGL_E$	мс•					
A	djusted Gross $DCGL_{EMC} =$	NA dpm/1	$00 \text{cm}^2$							
f. Is the MDC	C <sub>sean</sub> for the selected instrume	ent less than the A	Adjusted Gross D	CGL <sub>EMC</sub> ?						
g. If the answ above is "N	ver to the question above is " No", then proceed to the next	Yes", then contin step.	nue to Step 10. I	f the answer to the	e question					
h. Determine the MDC <sub>sca</sub>	a new AF (AF <sub>EMC</sub> ) correspo an by the Adjusted Gross DC	nding to the MD GL <sub>W</sub> .	$C_{scan}$ for the sele	cted instrument by	y dividing					
$AF_{EMC}$ corre	esponding to $MDC_{scan} =$	NA								
i. Find the Ar	rea (A') that corresponds to t	he Area Factor (	AF <sub>EMC</sub> ).							
A' co	rresponding to $AF_{EMC} =$	NA								
Note: The Are	a Factors for structures are four	nd in Appendix I c	of HDP-PR-FSS-70	01.						
j. Determine correspond	an Adjusted Number of San s to the bounded $A_{EMC}$ using	mples (N <sub>EMC</sub> ) fo the equation from	or the statistical s m Step 8.3.6h of	sample population HDP-PR-FSS-701	size that					
N <sub>E</sub>	$_{MC}$ corresponding to A' =	NA								
	N calculated in Step $7f =$	NA								
k. Is $N_{EMC} > t$	he value of N determined in 3	Step 7f?	Ŋ	/es 🗌 No 🗌	NA 🖂					
(If "Yes", the N that was ca	en use the larger $N_{EMC}$ value as alculated in Step 7f as the statistic	the statistical sam tical sample popul	nple population siz ation size).	e. If no, then use the the set of	ne value of					
10. Determine the	Grid Spacing									
a. Is the Surve	ey Unit a Class 3 Survey Uni	t?		Yes 🗌	No 🖂					
(If "Yes", the	en continue to Step 11, if "No",	then proceed to the	ne next step).							
Quality Record	l		BSA	02-22, 8/27/15, Re	v. 2					

Hematite Decommissioning Project		Procedure: HDP-PR-FSS-701, Fin	al Status	Survey Plan Dev	elopment				
		Westinghouse Non-Proprietary Cl	ass 3	Revision: 8	Appendix P-2, Page 5 of 6				
	APPENDIX P-2 FINAL STATUS SURVEY SAMPLING PLAN DEVELOPMENT CHECKLIST FOR STRUCTURE SURVEY UNITS								
b.	b. Determine Grid Spacing (L) using the equation from Step 8.3.7b of HDP-PR-FSS-701. For piping systems, determine the spacing in accordance with Step 8.3.7c of HDP-PR-FSS-701.								
	Grid Spac	cing (L) for Survey Unit = 2.8	m						
11. Ge	enerate a Sur	vey Map							
a.	Assign a u using the g	inique identification number to ea uidance and direction provided in A	ch measu Appendix 1	rement in the st M of HDP-PR-FS	atistical sample population SS-701.				
b.	Generate a to an establ	graphic representation of the Surve lished reference coordinate system i	ey Unit wi in accorda	th dimensions an nce with Step 8.3	d boundaries corresponding 8.8 of HDP-PR-FSS-701.				
c.	Using the r	eference coordinate system, ascerta	in coordir	ates for each san	ple location.				
d.	Designate Measureme	measurement locations, and locat ent Locations & Coordinates and at	tion coord tach a cop	dinates on Appe y of that form to	endix P-4, FSS Sample & the FSSP.				
e.	Attach a co	ppy of the developed Survey Map w	ith sample	e locations to the	FSSP.				
12. Bia	12. Biased Measurements								
a.	Designate i survey and FSS Sampli	if any biased measurements will be the basis for taking them. Necessa ing Plan.	e taken at ry biased	the discretion of samples will be e	the HP Staff designing the explained on Appendix P-3,				
	Note: Bias they	sed measurements are not included as are treated as pre-emptive investigation	part of th on measure	e statistical sampl ments.	e population. Rather,				
b.	Using the r	eference coordinate system, ascerta	in coordin	ates for each bias	sed measurement location.				
с.	Designate I Sample & I	biased measurement locations, and Measurement Locations & Coordination	location ates.	coordinates on a	ttached Appendix P-4, FSS				
13. Sc:	an Coverage								
a.	The Survey	Unit is: 🛛 Class 1	Class	2	Class 3				
b.	Based on th	ne Survey Unit Classification, the sc	can covera	ge in this Survey	Unit is;				
	⊠ 100% So	can Coverage of Exposed Surfaces	□	% Scan Coverage	of Exposed Surfaces				
14. Inv	vestigation L	evels							
a.	The Survey	Unit is: 🗌 Class 3							
	1) Scan In dpm/100	vestigation Levels are set at the mos $Ocm^2$ or the MDC <sub>scan</sub> for the instrument	t limiting used.	between the Adju	sted Gross $DCGL_w = 18,925$				
					NA dpm/100cm <sup>2</sup>				
Q	uality Record			BSA	02-22, 8/27/15, Rev. 2				

Hematite	Procedure: HDP-PR-FSS-701, Fir	nal Status S	Survey Plan Dev	elopmen	t					
Project	Westinghouse Non-Proprietary Class 3 Revision: 8		Revision: 8	Appendix P-2, Page 6 of 6						
APPENDIX P-2 FINAL STATUS SURVEY SAMPLING PLAN DEVELOPMENT CHECKLIST FOR STRUCTURE SURVEY UNITS										
2) TSC M dpm/100	2) TSC Measurement Investigation Levels are set at 50% of the Adjusted Gross $DCGL_w = 9,463 dpm/100 cm^2$ .									
b. The Survey	b. The Survey Unit is: 🗌 Class 2									
1) Scan Investigation Levels are set at the most limiting between the Adjusted Gross $DCGL_w = 18,925$ dpm/100cm <sup>2</sup> or the MDC <sub>scan</sub> for the instrument used.										
				NA	dpm/100cm <sup>2</sup>					
2) TSC Me	easurement Investigation Levels are set	t at the Adj	usted Gross DCG	$L_{w} = 18,92$	25 dpm/100cm <sup>2</sup> .					
c. The Survey	Unit is: 🛛 Class 1									
1) Scan In Adjusted	vestigation Levels (general area) are d Gross DCGL <sub>W</sub> =	set at 509	% of the	9,463	dpm/100cm <sup>2</sup>					
Scan Ir floor/wa	nvestigation Levels (expansion joi all interface, penetrations) are set at	nts, stress t the most	cracks, 2 limiting	2,250	dpm/100cm <sup>2</sup> Ludlum 43-93					
MDC <sub>scar</sub>	n for the instrument used =			1,072	dpm/100cm <sup>2</sup>					
					Ludlum 43-37					
2) TSC Me	easurement Investigation Levels are set	t at the Adju	usted Gross DCG	$L_{W} = 18,9$	25 dpm/100cm <sup>2</sup> .					
15. FSSP Developm	nent Checklist Approval	$\sim$								
Prepared by:	Ellen C, Jakub	Les	Jakat .	8	5/27/15					
Peer Reviewed b	by: Brian A.Miller (Print Name)	Bria	(Signature)	<u> </u>	82815 (Date)					
Approved by (R	SO): W. Clark Evers (Print Name)	W (0	(Signature)	∂	(Date)					

Quality Record

BSA 02-22, 8/27/15, Rev. 2

Hematite			lure: HDP-	PR-FSS-70	)1, Final Status S	Survey Plan Develo	pment
Project V		Westinghouse Non-Proprietary Class 3				Revision: 8	Appendix P-4, Page 1 of
	FSS SAN	1PLE	& MEASU	APPEN JREMENT	DIX P-4 I LOCATIONS	& COORDINAT	ES
Survey Area:	BSA 02		_	Description	n: Building	g Survey Area (Build	ing 230)
Survey Unit:	22			Description	n: Cushma	n Room South Floor	and Lower Walls
Survey Type:	FSS		-	Classificat	ion: Class 1		
Measurement or Sample ID	Surface or CSM	Туре	Start * Elevation	End *	Northing (feet) (Y Axis) **	Easting (feet) (X Axis) **	Remarks / Notes
B02-22-01-S-F-S-00	F	S	NA	NA	5.2	2.4	Floor
B02-22-02-S-F-S-00	F	S	NA	NA	5.2	11.6	Floor
B02-22-03-S-F-S-00	F	S	NA	NA	5.2	20.8	Floor
B02-22-04-S-F-S-00	F	S	NA	NA	13.4	7.0	Floor
B02-22-05-S-W-S-00	W	S	NA	NA	1.1	13.4	West Wall
B02-22-06-S-W-S-00	W	S	NA	NA	2.3	20.4	East Wall
B02-22-07-S-W-S-00	W	S	NA	NA	3.0	5.3	South Wall
B02-22-08-S-W-S-00	W	S	NA	NA	3.0	16.1	South Wall
B02-22-09-S-F-S-00	F	S	NA	NA	-4.7	2.4	Exterior Concrete Pad
B02-22-10-S-F-S-00	F	S	NA	NA	-4.7	11.6	Exterior Concrete Pad
B02-22-11-S-F-S-00	F	S	NA	NA	-4.7	20.8	Exterior Concrete Pad
16485 365 18 C M. D. WI	TBD	B	NA.	NA	TBD	TBD	TBD

\*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 02-22 Cushman Room (South Walls and Floor)

Location	Surface	Х	Y
1	Floor	2.4	5.2
2	Floor	11.6	5.2
3	Floor	20.8	5.2
4	Floor	7.0	13.4
5	West Wall	13.4	1.1
6	East Wall	20.4	2.3
7	South Wall	5.3	3.0
8	South Wall	16.1	3.0
9	Exterior Concrete Pad	2.4	-4.7
10	Exterior Concrete Pad	11.6	-4.7
11	Exterior Concrete Pad	20.8	-4.7





Note: The origin for the east wall section is located at the lower left corner of the wall in LSA 02-09.