DOE/NV--1076

Nevada Environmental Restoration Project



Corrective Action Plan For Corrective Action Unit 536: Area 3 Release Site, Nevada Test Site, Nevada

Controlled Copy No.:_____

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September 2005



U. S. Department of Energy National Nuclear Security Administration Nevada Site Office

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CORRECTIVE ACTION PLAN FOR CORRECTIVE ACTION UNIT 536: AREA 3 RELEASE SITE, NEVADA TEST SITE, NEVADA

U.S. Department of Energy National Nuclear Security Administration Nevada Site Office Las Vegas, Nevada

> Controlled Copy No.____ Revision: 0 September 2005

CORRECTIVE ACTION PLAN FOR CORRECTIVE ACTION UNIT 536: AREA 3 RELEASE SITE, NEVADA TEST SITE, NEVADA

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ACRONYMS AND ABBREVIATIONS

bgs below ground surface

BN Bechtel Nevada

CADD Corrective Action Decision Document

CAIP Corrective Action Investigation Plan

CAP Corrective Action Plan

CAS Corrective Action Site(s)

CAU Corrective Action Unit(s)

COC contaminants of concern

CR Closure Report

DOE U.S. Department of Energy

DOE/NV U.S. Department of Energy, Nevada Operations Office

DQI data quality indicator(s)

DQO Data Quality Objective(s)

EPA U.S. Environmental Protection Agency

FFACO Federal Facility Agreement and Consent Order

ft foot (feet)

LLW low-level waste

NAC Nevada Administrative Code

NCRP National Council on Radiation Protection and Measurements

NDEP Nevada Division of Environmental Protection

NEPA National Environmental Policy Act

NNSA/NSO U.S. Department of Energy, National Nuclear Security Administration

Nevada Site Office

NNSA/NV U.S. Department of Energy, National Nuclear Security Administration

Nevada Operations Office

NTS Nevada Test Site

OI Organization Instruction(s)

OP Organization Procedure(s)

PAH polyaromatic hydrocarbon(s)

PAL preliminary action level(s)

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ACRONYMS AND ABBREVIATIONS (continued)

pCi/g picoCuries per gram

PPE personal protective equipment

Pu Plutonium

%R percent recovery

QA/QC quality assurance/quality control

REOP Real Estate/Operations Permit

RPD relative percent difference

RWP Radiological Work Permit(s)

TPH total petroleum hydrocarbon(s)

WGS Waste Generator Services

yd³ cubic yard(s)

Section: Executive Summary

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EXECUTIVE SUMMARY

Corrective Action Unit (CAU) 536, Area 3 Release Site is listed in the *Federal Facility Agreement and Consent Order of 1996*. CAU 536 is located in Area 3 of the Nevada Test Site, which is located approximately 65 miles northwest of Las Vegas, Nevada. CAU 536 consists of Corrective Action Site (CAS) 03-44-02, Steam Jenny Discharge.

CAS 03-44-02 was used for steam cleaning operations at the Area 3 Camp, and includes a large concrete pad, a sump located on the eastern side of the main pad, a smaller concrete pad adjacent to the western side of the larger pad, a drainage ditch running along the southern edge of the CAS footprint, and the surrounding soil.

Corrective action investigation activities for CAS 03-44-02 were performed from March through August 2004 according to the approved CAU 536 Corrective Action Investigation Plan (U.S. Department of Energy, National Nuclear Security Administration Nevada Site Office [NNSA/NSO], 2003). The results of the site investigation are reported in Appendix A of the approved CAU 536 Corrective Action Decision Document (CADD) (NNSA/NSO, 2004). According to the CADD, the following contaminants of concern were found at concentrations above action levels:

- Total petroleum hydrocarbons (TPH) as diesel-range organics and oil-range organics
- Polyaromatic hydrocarbons (PAH) including Benzo(A)Pyrene, Benzo(A)Anthracene, Denzo(B)Fluoranthene, Dibenzo(A,H)Anthracene, and Indeno(1,2,3-CD)Pyrene
- Plutonium (Pu)-239

TPH and PAH contamination was found to extend over the entire CAS footprint to a depth of 2 feet (ft) below ground surface (bgs). At an area surrounding the sump on the eastern side of the main pad, TPH and PAH contamination was found to extend to 6.5 ft bgs, and at an area west of the main pad to 11 ft bgs. Also, at two areas located south and west of the main pad Pu-239 contamination was found to 1 ft bgs (NNSA/NSO, 2004).

As specified in the CAU 536 CADD, the recommended corrective action for CAS 03-44-02 is Clean Closure. To accomplish this, approximately 1,692 cubic yards (yd³) of contaminated surface and subsurface soil being removed from various depths ranging from 0 ft to 11 ft bgs. The estimated volume includes a 25 percent expansion factor. The concrete pad will also be removed and will generate an approximate volume of 108 yd³ of debris. Approximately 8 yd³ of Pu-239 contaminated soil will be removed, and managed as a separate waste stream. As a best management practice, any other associated features such as piping connecting the sumps will be identified and disposed appropriately. Soil verification samples will be collected from all excavations and analyzed for the appropriate contaminants of concern. After receiving analytical results verifying that clean up criteria have been met, all excavations will be backfilled with NTS native material, compacted by wheel rolling, and graded to the approximate surrounding site contours.

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INTRODUCTION 1.0

Corrective Action Unit (CAU) 536, Area 3 Release Site is listed in the Federal Facility Agreement and Consent Order (FFACO) of 1996 (FFACO, 1996). CAU 536 is located in Area 3 of the Nevada Test Site (NTS), which is located approximately 65 miles northwest of Las Vegas, Nevada (Figure 1). CAU 536 is comprised of Corrective Action Site (CAS) 03-44-02. Steam Jenny Discharge (Figure 1).

Details of the site history are provided in Corrective Action Investigation Plan (CAIP) for CAU 536 (U.S. Department of Energy National Nuclear Security Administration Nevada Site Office [NNSA/NSO], 2003) and the Corrective Action Decision Document (CADD) for CAU 536 (NNSA/NSO, 2004).

1.1 **PURPOSE**

CAU 536 consists of CAS 03-44-02, Steam Jenny Discharge, located in Area 3 of the NTS. The site was characterized in 2004 according to the approved CAIP (NNSA/NSO, 2003) and the site characterization results are reported in the CAU 536 CADD (NNSA/NSO, 2004).

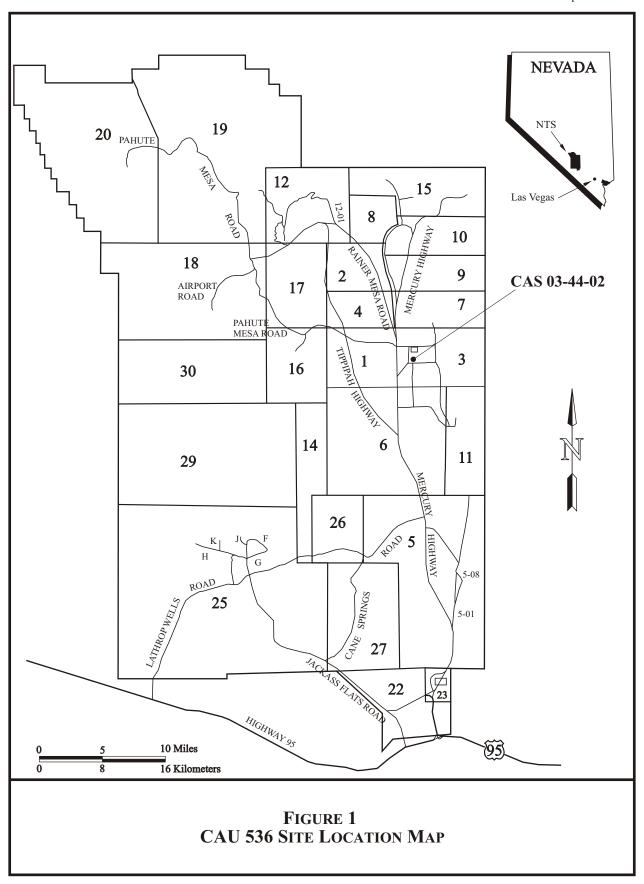
The purpose of this Corrective Action Plan (CAP) is to provide the detailed scope of work required to implement the recommended corrective actions as specified in the approved CAU 536 CADD (NNSA/NSO, 2004).

1.2 SCOPE

CAS 03-44-02, Steam Jenny Discharge, is located in the Area 3 Camp and consists of a large concrete pad, a sump located on the eastern side of the pad, a smaller concrete pad adjacent to the western side of the main pad, a drainage ditch running along the southern edge of the CAS, and the surrounding soil. Results of the site characterization found total petroleum hydrocarbons (TPH) as diesel-range organics and oil-range organics; polyaromatic hydrocarbons (PAH); and Plutonium (Pu) -239 as contaminants of concern (COC) present at concentrations greater than action levels (NNSA/NSO, 2004).

As stated in the CAU 536 CADD, the recommended corrective action for CAS 03-44-02 is clean closure (NNSA/NSO, 2004). This will be accomplished by removing contaminated soil from depths ranging from 2 feet (ft) to 11 ft below ground surface (bgs) from the CAS footprint. As a best management practice, the concrete pad will be demolished and any other associated features (e.g., piping connecting the sumps) will be identified, removed, and disposed appropriately. Soil samples will be collected from all excavations and analyzed for the appropriate COC to verify that clean up criteria have been met. All excavations will be backfilled with NTS native material, compacted, and graded to approximate surrounding contours.

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1.3 CORRECTIVE ACTION PLAN CONTENTS

This CAP is comprised of the following sections and appendices:

- Section 1.0 Introduction
- Section 2.0 Detailed Statement of Work
- Section 3.0 Schedule
- Section 4.0 Post-Closure Plan
- Section 5.0 References
- Appendix A.1 Engineering Specifications and Drawings
- Appendix A.2 Sampling and Analysis Plan
- Appendix A.3 Project Organization

Library Distribution List

Appendix A.1 is included in the CAP as required by the approved FFACO CAP outline, but contains no material because engineering specification or drawings are not necessary for site closure. Similarly, Appendix A.2 is included as required but contains no material, because Sections 2.1 and 2.4 provide sufficient sampling detail.

This report was primarily developed using information and guidance from the following documents:

- Federal Facility Agreement and Consent Order (FFACO, 1996)
- Corrective Action Investigation Plan for Corrective Action Unit 536 (NNSA/NSO, 2003)
- Corrective Action Decision Document for Corrective Action Unit 536 (NNSA/NSO, 2004).

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2.0 DETAILED STATEMENT OF WORK

The following three corrective action alternatives were evaluated for CAU 536 and identified in the CADD (NNSA/NSO, 2004):

Alternative 1 – No Further Action

Alternative 2 – Clean Closure

Alternative 3 – Close in Place with Administrative Controls

The recommended corrective action alternative is for CAS 03-44-02, Steam Jenny Discharge is Alternative 2 – Clean Closure.

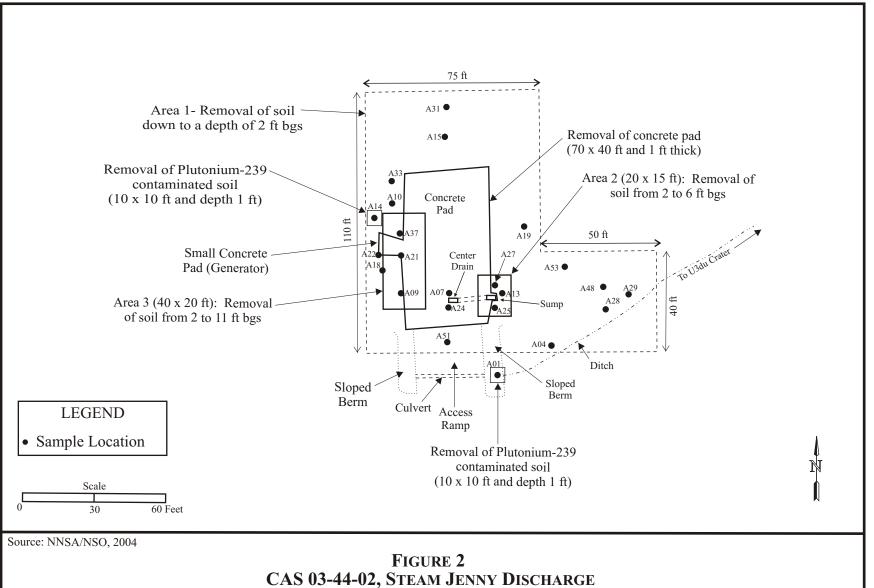
2.1 CORRECTIVE ACTIONS

The recommended corrective action alternative for CAU 536 was identified in the CADD (NNSA/NSO, 2004) and approved by the Nevada Division of Environmental Protection (NDEP). The objective of the corrective actions is to prevent or mitigate adverse environmental impacts due to exposure and migration of surface and subsurface waste. The approved corrective action for CAS 03-44-02, Steam Jenny Discharge, is Clean Closure.

CAS 03-44-02 consists of a 70- by 40-ft concrete pad with a drain located in the center leading to a sump located at the eastern edge of the pad (Figure 2). A smaller concrete pad is located on the western edge of the main concrete pad. A drainage ditch and metal culvert are present south of the main concrete pad. The ditch diverts run-off from the Area 3 Camp to the U3du crater located 640 ft east of the CAS. The site was used to steam clean equipment in the Area 3 Camp.

To clean close the site, an estimated 1,692 cubic yards (yd³) (including a 25 percent expansion factor) of contaminated soil and 108 yd³ of concrete debris will be removed and disposed at an appropriate disposal facility. Areas of contamination are shown in Figure 2. Site characterization sample locations and results are provided in Figure 2 and Table 1, respectively (NNSA/NSO, 2004). Because different COC are present in distinct areas of the site and because different waste streams need to be segregated, soil and concrete will be removed from the CAS in the following order:

- 1. The two Pu-239 contaminated soil areas
- 2. The concrete pad
- 3. From the entire CAS footprint soil to a depth of 2 ft bgs (Area 1, Figure 2)
- 4. The area surrounding the sump soil to a depth of 6.5 ft bgs (Area 2, Figure 2)
- 5. The area located to the west of the former concrete pad soil to a depth of 11 ft bgs (Area 3, Figure 2)



CHARACTERIZATION SAMPLE LOCATIONS

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TABLE 1. CAS 03 44-02, STEAM JENNY DISCHARGE CHARACTERIZATION RESULTS

Sample	Sample	Depth	TPH	BAA	BAP	BBF	DiB	Ind	Pu-239
Location	Number	(ft)	(ppm)	(ppb)	(ppb)	(ppb)	(ppb)	(ppb)	(pCi/g)
PAL			100	2,100	210	2,100	210	2,100	12.7
A01	536A001	0-0.5	-	-	-	-	-	-	15.1
A04	536A004	0-0.5	340	-	-	-	-	-	-
A07	536A014	1.0-1.5	1,000	-	1,100 (J)	-	-	-	-
A09	536A023	1.0-2.0	230	3,400	3,200 (J)	4,900	450	-	-
	<u> </u>					(J)	(J)		
	536A024	4.5-5.5	440	-	-	-	-	-	-
	536A045	10.0-11.0	-	-	330 (J)	-	-	-	-
	536A046	10.0-11.0	-	-	280 (J)	-	-	-	-
A10	536A026	1.0-2.0	-	3,500	2,700	4,100	340	-	-
							(J)		
A13	536A022	0-0.5	240	-	-	-	-	-	-
A14	536A039	0-1.0	-	-	240 (J)	-	-	-	16.9
A15	536A042	0.0-0.5	120	-	-	ı	-	-	1
A18	536A054	0-0.05	180	-	ı	ı	-	-	ı
A19	536A057	0-0.05	-	-	250 (J)	-	-	-	-
A21	536A063	0.5-1.5	190	-	-	-	-	-	-
	536A065	7.0-8.0	-	-	240 (J)	-	-	-	-
A22	536A066	0.5-1.5	340	4,200	3,100 (J)	6,100	560	2,400	
						(J)	(J)		
A24	536A101	0-1.0	500	-	320 (J)	ı	-	-	1
A25	536A104	4.5-5.0	140	-	860 (J)	ı	-	-	ı
A27	536A107	0-1.0	-	-	260 (J)	-	-	-	-
	536A108	4.5-5.0	110	9,800	7,400 (J)	11,000	-	5,600	-
	<u> </u>					(J)		(J)	
A28	536A109	0-0.5	110	-	-	-	-	-	-
A29	536A110	0-0.5	190	-	-	-	-	-	-
A31	536A113	0-1.0	770	-	-	-	-	-	-
A33	536A117	0.5-1.5	1,800	-	330 (J)	ı	-	-	-
A37	536A125	0.5-1.5	150	-	-	1	-	-	-
	536A126	4.0-5.0	2,500	-	-	1	-	-	-
A48	536A145	0-1.0	920	-	1,100 (J)	-	-	-	-
A51	536A149	1.0-2.0	-	-	280 (J)	-	-	-	-
A53	536A152	0-0.5	460	11,000 (J)	11,000 (J)	15,000	-	9,200	-
	<u> </u>					(J)		(J)	

NOTES:

TPH – Total petroleum hydrocarbons

BAP – Benzo(A)Pyrene

BAA – Benzo(A)Anthracene

BBF – Benzo(B)Fluoranthene

DiB – Dibenzo(A,H)Anthracene

Ind – Indeno(1,2,3-CD)Pyrene

J = Estimate Value

PAL = Preliminary Action Level

Pu-239 = Plutonium-239

- = Analyte not detected Source: NNSA/NSO, 2004

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Plutonium Areas

Characterization results for soil samples collected at locations A01 and A14 (see Figure 2) indicated Pu-239 is present at concentrations (Table 1) above the preliminary action level (PAL) of 12.7 picoCuries per gram (pCi/g) (NDEP, 2004; National Council on Radiation Protection and Measurements [NCRP], 1999). Radiologically contaminated soil from both sample locations will be removed from a 10-by-10 ft area to a depth of approximately 1 ft bgs for an estimated total volume of approximately 8 vd³. During excavation, radiological surveys will be performed to determine radioactivity levels. Radiological surveys will be conducted in accordance with the Bechtel Nevada (BN) Company Directives, Radiological Operations, Organization Instructions (OI), and Organization Procedures (OP). After the estimated volume of soil has been removed, a minimum of three soil verification samples will be taken from each excavated area. Samples will be analyzed for isotopic Pu to verify that cleanup criteria have been met. Contaminated soil will be containerized and managed appropriately. BN Waste Generator Services (WGS) will develop a waste profile for disposal using radiological data from the CADD and/or if necessary by collecting and analyzing waste characterization samples.

Concrete Pad

According to the CADD, the concrete pad is not contaminated, but the soil beneath the pad is contaminated with TPH and PAHs (NNSA/NSO, 2004). The CADD states that small pieces of asphalt were observed in the soil and this may be the source of PAHs (NNSA/NSO, 2004). To access the soil beneath the pad, the concrete pad will be demolished and the debris removed, using appropriate equipment. Approximately 108 yd³ of debris will be generated. The concrete debris will be staged or placed in appropriate containers and radiologically surveyed for unrestricted free release. If the debris does not meet the free release criteria, a waste disposal profile will be developed and the waste appropriately disposed.

Area 1

Characterization results indicate that TPH and PAH exceeding the PALs (Nevada Administrative Code [NAC], 2003; U.S. Environmental Protection Agency [EPA], 2002a) are present in soil down to a depth of 2 ft bgs across most of the CAS footprint (Figure 2) (NNSA/NSO, 2004). Soil will be removed to a depth of 2 ft bgs. Excavated soil will be placed on plastic or directly into trucks. During excavation, field screening for TPH will be performed using PetroFLAG® kits or equivalent. After field screening indicates that TPH contamination is no longer present above the PAL, a sampling grid with 10 ft spacing will be established over the excavated area. A minimum of one soil verification sample will be collected from the center of each 10-ft grid square and submitted for TPH and PAH analysis to verify that soil contamination has been removed and the remaining soil contains no contaminants above the PALs.

Area 2

Characterization results for sample locations A25 and A27 indicate that TPH and PAH exceeding the PALs (EPA, 2002a; NAC, 2003) are present down to a depth of 6 ft bgs (Figure 2) (NNSA/NSO, 2004). Since soil up to a depth of 2 ft bgs will be removed as part of Area 1 clean up, additional soil will be removed from a depth of 2 to 6 ft bgs. Excavated soil will be placed on plastic or directly into trucks. During excavation, field screening for TPH will be performed using PetroFLAG® kits or equivalent. The area will be divided into 10-ft grid sections. After field screening indicates that contamination is no longer present above PALs, a minimum of one soil verification sample from each side wall and two from the base of the excavation will be

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collected. The samples will be analyzed for TPH and PAH to verify that soil contamination has been removed, and the remaining soil contains no contaminants above the PALs.

As a best management practice, any other associated features, such as metal piping connecting the sumps, will be identified, removed, and disposed appropriately.

Area 3

Characterization results for sample locations A09 and A21 indicate that TPH and PAH exceeding the PALs (EPA, 2002a and NAC, 2003) are present down to a depth of 11 ft bgs and that TPH exceeding the PAL is present at sample location A37 (NNSA/NSO, 2004). The approximate area of contamination is shown in Figure 2. Because 2 ft of soil will be removed as part of Area 1 clean up, additional soil will be removed from a depth of 2 to11 ft bgs. Excavated soil will be placed on plastic or directly into trucks. During excavation, field screening for TPH will be performed using PetroFLAG® kits or equivalent. After the soil is removed, the area will be divided into 10-ft grid sections. After field screening indicates that TPH contamination is no longer present above the PAL, a sampling grid with 10-ft spacing will be established over the excavated area. A minimum of one soil verification sample will be collected from the center of each 10-ft grid square and submitted for TPH and PAH analysis to verify that soil contamination has been removed, and the remaining soil contains no contaminants above the PALs.

After analytical results verify no contamination remains on site, all excavated areas will be backfilled with NTS native fill from a clean borrow source and graded to the approximate surrounding grade.

2.2 CONSTRUCTION QUALITY ASSURANCE / QUALITY CONTROL

Construction activities are limited to excavation and recontouring. No engineered structures will be constructed as part of site closure. Therefore, a construction quality assurance/quality control (QA/QC) plan will not be required.

2.2.1 Construction Field Sample Collection Activities

Construction field samples are not necessary for closure activities, although samples may be collected for the purpose of waste stream characterization and to verify that cleanup levels have been met. Field sample collection activities are addressed in Sections 2.1 and 2.4.

2.2.2 Construction Laboratory/Analytical Data Quality Indicators

CAU 536 closure activities are limited to excavation and recontouring. Therefore, a construction QA/QC plan is not required, and construction data quality indicators (DQI) are not applicable. To ensure that backfill material remains consistent, all fill will be taken from an approved NTS borrow source.

2.3 WASTE MANAGEMENT

All waste streams will be managed and disposed of in accordance with applicable state and federal regulations, U.S. Department of Energy (DOE) Orders, U.S. Department of Transportation, and BN waste management procedures. CAU 536 closure activities are expected

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to generate sanitary waste/construction debris, low-level waste (LLW), and hydrocarbon waste. Waste generated during closure activities will be properly managed and shipped to appropriate onsite or offsite facilities. Confirmation of waste disposal will be included in the CAU 536 Closure Report (CR). BN WGS personnel will create a waste profile for all LLW. Waste classification sample data from the CADD will be provided to the Solid Waste Operations group for disposal of hydrocarbon waste to an appropriate onsite disposal facility once the waste meets the waste acceptance criteria.

2.3.1 **Waste Minimization**

All work activities that generate waste will follow the BN Waste Minimization and Pollution Prevention Program. Special care will be given to properly characterize and segregate the waste streams to avoid the generation of additional waste.

2.3.2 Waste Types

Sanitary Waste

Sanitary waste (e.g., non-impacted personal protective equipment [PPE] and general trash) and construction debris (e.g., wood, concrete, metal, plastic) removed from the site will be radiologically screened for free release (U.S. Department of Energy, Nevada Operations Office [DOE/NV], 2000) and disposal. Sanitary waste will be disposed of in an onsite permitted landfill.

Low-Level Radioactive Waste

Closure activities may include removal of radiologically contaminated soil with PAH. The waste will be characterized by process knowledge, laboratory analysis, and/or radiological screening; then a waste profile for disposal will be prepared. Based on radioactivity levels, the waste may be classified as hydrocarbon waste or LLW. If LLW is generated, it will be stored in a radioactive materials area and packaged in approved containers, if required. After approval of the waste profile, the LLW will then be transported to an appropriate onsite disposal facility and disposed. All LLW shall be managed and disposed in accordance with BN OP-2151.304, "Radioactive Waste Tracking, Handling, and Management at the NTS" (BN, 2004a), and all applicable state and federal regulations. All LLW will be packaged in the presence of a Waste Certification Official and WGS personnel according to OP-2151.304 (BN, 2004a). LLW will be stored in a radioactive materials area until transport to an appropriate disposal facility can be arranged.

Hydrocarbon Waste

Waste classification samples from the CADD will be utilized in order to satisfy the landfill waste acceptance criteria for hydrocarbon waste. All hydrocarbon waste meeting the land disposal restrictions as specified in the landfill permit will be disposed in the NTS Area 6 Hydrocarbon Landfill. Hydrocarbon waste not meeting the landfill disposal restrictions will be stored in a waste accumulation area until a disposal path is identified.

Decontamination Waste

All radiologically impacted equipment will be surveyed prior to release from the exclusion zone. Any equipment that becomes contaminated during closure activities will be decontaminated on site. Dry decontamination will be the preferred method. For larger pieces of equipment that

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cannot be effectively decontaminated using dry decontamination techniques, wet decontamination techniques shall be used. All decontamination rinsate will be managed appropriately in accordance with all applicable regulations and once characterized, properly disposed.

Personal Protective Equipment

All PPE that becomes contaminated during closure activities shall be disposed with the appropriate waste stream. All wastes generated during closure activities will be properly disposed in either onsite landfills or at a permitted offsite treatment, storage, and disposal facility.

2.4 CONFIRMATION OF CORRECTIVE ACTIONS

Accurate and defensible analytical data will be collected to characterize waste and verify that the closure objectives outlined in this CAP have been met.

2.4.1 Clean Closure Site

Section 2.1 provides information on verification samples required for CAS 03-44-02, Steam Jenny Discharge. The site will be considered clean closed after laboratory results verify that any contaminants remaining in verification samples are below the applicable action levels. In addition, removal of materials will be confirmed by visual inspection and photographic documentation of final site conditions.

Sample Collection Methods

All samples will be collected by qualified BN Environmental Restoration personnel. Samples will be collected by hand, using disposable pre-cleaned or decontaminated sampling equipment (BN, 2000a). Samples will be collected either by hand from the indicated locations, or if the excavation poses a safety hazard to sampling personnel, from the center of a backhoe bucket of soil collected from the indicated locations. Sample collection date, time, and other pertinent information will be logged on a chain of custody form and in a bound field notebook. Sample traceability is established by completing a BN Service Request and Chain of Custody Record form and submitting with all samples.

All samples will be collected in clean containers, labeled appropriately, sealed with a tamper-proof seal, bagged, placed on ice in a cooler, and transported to the BN Environmental Technical Services group under a BN "Sample Chain of Custody" form (BN, 2000b). BN Environmental Technical Services will be responsible for sample management and shipment of the samples to an approved offsite laboratory for analysis. Samples will be analyzed by EPA-approved analytical methods at EPA-approved laboratories (EPA, 1996). Sample analysis will include laboratory analysis of QA/QC samples and will follow stringent QA/QC procedures (EPA, 1996). Sample analysis for isotopic plutonium will be performed in accordance with *Environmental Measurements Laboratory Procedures Manual* (DOE, 1997).

All samples will be labeled with a unique sample identification number using the CAS number followed by the sample number (e.g., 034402-V1). Waste characterization samples will be named by using the CAS number followed by sample number (e.g., 034402-WC1).

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One set of QA/QC samples will be collected for every 20 environmental samples. QA/QC samples will include blind duplicates and matrix spike/matrix spike duplicates. The blind duplicate will be labeled with a unique sample number.

2.4.2 Laboratory/Analytical Data Quality Indicators

Data Quality Objectives (DQO) are qualitative and quantitative statements that specify the quality of the data required to support closure of a site. The DQO for the CAU 536 site investigation were defined in the CAIP (NNSA/NSO, 2003) using the Seven Step DQO Process developed by the EPA (EPA, 2000). Two conceptual site models for the CAU 536 CAS were defined in the CAIP (NNSA/NSO, 2003), and these models were reconciled with the results of the site investigation in the CADD (NNSA/NSO, 2004). (See Appendix A of the CADD.)

Sample analytical results will be generated during closure activities for CAS 03-44-02, Steam Jenny Discharge. The CAS will be clean closed and will require the collection and analysis of verification soil samples. All laboratory data generated during closure activities will be reviewed by project personnel to ensure the data are usable and complete according to the CAU 536 DQO. In addition, as specified in the *Industrial Sites Quality Assurance Project Plan* (U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office [NNSA/NV], 2002), 100 percent of the final data packages for verification samples will be evaluated at the Tier I and Tier II levels using the applicable BN OIs and OPs. These include OI-2151.303 (BN, 2004b) for validating radiological data, and OI-2154.459 (BN, 2003) for validating inorganic chemical data. OI-2154.459 is based on EPA Functional Guidelines (EPA, 2002b). Any data determined not to be valid will be identified in the CR. More details on the proposed number and location of the verification samples are given in Section 2.1 of this plan.

DQI are qualitative and quantitative statements that specify the data requirements of a project. The DQI include accuracy, precision, comparability, completeness, representativeness, and sensitivity. These DQI are discussed below.

Precision

Precision is a measure of agreement among a replicate set of measurements of the same property under similar conditions. This agreement is expressed as the relative percentage difference (RPD) between duplicate measurements (EPA, 1996) Precision applies to parameters sampled and analyzed in duplicate.

One duplicate sample will be collected per set of 20 or fewer verification samples. All duplicate samples will be collected from the same medium and analyzed for the same set of analytes as verification samples. The precision of the analytical results will be assessed by calculating the RPD for a verification sample and its duplicate sample results. An RPD of less than or equal to 30 percent indicates acceptable precision (NNSA/NV, 2002).

Accuracy/Bias

Accuracy is a measure of the closeness of an individual measurement or the average of a number of measurements to the true value. Accuracy includes a combination of random error (precision) and systematic error (bias) components that result from sampling and analytical operations. This closeness is represented as percent recovery (%R) (EPA, 1996). Accuracy will be assessed by

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examining the %R of laboratory control and spiked samples. A %R within the range of 70-130 percent indicates satisfactory analytical accuracy (NNSA/NV, 2002).

Representativeness

Representativeness is a qualitative evaluation of measurement system performance. It is the degree to which sample data accurately and precisely represents a characteristic of a population, parameter variations at a sampling point, or an environmental condition (EPA, 1996). Representativeness will be attained by ensuring that the sample locations, analytical parameters, analytical methods, sampling protocols, and sample handling all meet the project-specific objectives.

Comparability

Comparability is a qualitative measure that expresses the confidence that one data set can be compared to another. It will be achieved by using standardized field sampling procedures and the same analytical methods for sample analysis. Sample results will be reported in standard units to allow for comparison of the data.

Completeness

Completeness is a quantitative measure of data quality expressed as the percentage of valid data obtained that satisfies the project-specific requirements. Since a limited number of samples will be collected for both waste characterization and verification of closure, 100 percent of the data collected needs to be of acceptable quality to maintain acceptable QA/QC standards.

Sensitivity

Sensitivity is the capability of a method or instrument to discriminate between measurement responses representing different levels of a variable of interest. This indicator is determined from the value of the standard deviation at the concentration level of interest. It represents the minimum difference of concentration that can be distinguished between two samples with a high degree of confidence. Sensitivity must be sufficient to detect contaminants at or below decision levels. Sensitivity will be achieved by analyzing all samples using appropriate EPA-approved analytical laboratories, methods, and instruments.

2.5 **PERMITS**

Prior to beginning field closure activities, planning documents and permits will be prepared. These documents will include a Field Management Plan, National Environmental Protection Agency (NEPA) Checklist, NNSA/NSO Real Estate/Operations Permit (REOP), Radiological Work Permit (RWP), BN Work Packages, excavation permits, and blind penetration permits.

2.5.1 National Environmental Policy Act Checklist

A NEPA Checklist will be completed prior to all excavation activities at the site. Excavation activities will follow all applicable federal, state, and local laws, regulations, and permits regarding protection of the environment.

2.5.2 NNSA/NSO Real Estate/Operations Permit

A REOP will be obtained prior to beginning closure activities. The REOP will establish the NNSA/NSO as the prime authority possessing control of the site.

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2.5.3 Radiological Work Permit

RWPs will be required for work at any radiologically impacted site when radiological conditions require, as determined by the BN Health Physics. RWPs will inform workers of the specific PPE necessary to protect them while performing their tasks and identify site-specific controls. The workers will be required to sign the permits and acknowledge their understanding of the requirements before entry into any contamination area, if present. The RWPs will be maintained by the Radiological Control Technician at the entrance to the contamination area. All site workers will be required to be Radiation Worker II trained to perform any work within a radiologically controlled area.

2.5.4 Excavation Permits and Blind Penetration Permits

An excavation permit and a blind penetration permit will be obtained prior to beginning any excavation activities. These permits require that a utility clearance will also be performed. A copy of the permit will be filed on site throughout the duration of the project.

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3.0 SCHEDULE

All preparation and field activities are scheduled for completion in Fiscal Year 2006. The FFACO deadline for the CR has not yet been established. Sufficient flexibility has been incorporated into the field schedule to allow for minor difficulties (e.g., weather, equipment failure). The NNSA/NSO shall notify the NDEP of any condition or event that may impact the project schedule.

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4.0 POST-CLOSURE PLAN

CAU 536 will be clean closed; therefore, no post-closure site inspections or monitoring are required.

4.1 INSPECTIONS

CAU 536 will be clean closed; therefore, no post-closure inspection will be required.

4.2 MONITORING

No post-closure data will be collected for CAU 536; therefore, no post-closure monitoring is required for this CAS.

4.3 MAINTENANCE AND REPAIR

CAU 536 will be clean closed; therefore, no post-closure maintenance or repairs will be required.

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5.0 REFERENCES

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DOE, see U.S. Department of Energy

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- U.S. Environmental Protection Agency. 2002a. <u>Region 9 Preliminary Remediation Goals</u>, October. San Francisco, CA.
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APPENDIX A.1

ENGINEERING SPECIFICATIONS AND DRAWINGS

NOTE: Engineering specifications and drawings are not required for closure of Corrective Action Unit 536. This Appendix is included here as required by the approved Federal Facility Agreement and Consent Order outline for a Corrective Action Plan

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APPENDIX A.2 SAMPLING AND ANALYSIS PLAN

NOTE: Sufficient details on the type, number, and location of verification samples to be collected to verify site closure activities have been provided in Sections 2.1 and 2.4. This Appendix is included here as required by the approved Federal Facility Agreement and Consent Order outline for a Corrective Action Plan

APPENDIX A.3 PROJECT ORGANIZATION

PROJECT ORGANIZATION

The U.S. Department of Energy, National Nuclear Security Administration Nevada Site Office (NNSA/NSO) points of contact for this project are as follows:

NNSA/NSO Acting Project Manager: Sabine Curtis

Telephone Number: (702) 295-0542

NNSA/NSO Task Manager: Sabine Curtis

Telephone Number: (702) 295-0542

The identification of the project Health and Safety Officer and the Quality Assurance Officer can be found in the appropriate plan. However, personnel are subject to change and it is suggested that the appropriate U.S. Department of Energy Project Manager be contacted for further information. The Task Manager will be identified in the Federal Facility Agreement and Consent Order Monthly Activity Report prior to the start of field activities.

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Oak Ridge, TN 37831-0062

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