



Closure Report for Corrective Action Unit 127: Areas 25 and 26 Storage Tanks, Nevada Test Site, Nevada

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Environmental Restoration
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**CLOSURE REPORT FOR
CORRECTIVE ACTION UNIT 127:
AREAS 25 AND 26 STORAGE TANKS,
NEVADA TEST SITE, NEVADA**

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

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**CLOSURE REPORT FOR
CORRECTIVE ACTION UNIT 127:
AREAS 25 AND 26 STORAGE TANKS,
NEVADA TEST SITE, NEVADA**

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ACRONYMS AND ABBREVIATIONS

| | |
|----------|--|
| ACM | asbestos-containing material |
| AST | aboveground storage tank |
| BMP | best management practice |
| CAP | Corrective Action Plan |
| CAS | Corrective Action Site |
| CAU | Corrective Action Unit |
| COC | contaminant of concern |
| CR | Closure Report |
| CSM | conceptual site model |
| DRO | diesel range organics |
| E-MAD | Engine Maintenance, Assembly, and Disassembly |
| EPA | U.S. Environmental Protection Agency |
| ETSM | Engine Transport System Maintenance |
| FFACO | <i>Federal Facility Agreement and Consent Order</i> |
| ft | foot (feet) |
| gal | gallon(s) |
| GRO | gasoline range organics |
| HW | hazardous waste |
| LLW | low-level waste |
| mg/kg | milligram(s) per kilogram |
| MW | mixed waste |
| ND | not detected |
| NDEP | Nevada Division of Environmental Protection |
| 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 |
| pCi/g | picocuries(s) per gram |
| PCB | polychlorinated biphenyl |
| QA | quality assurance |

ACRONYMS AND ABBREVIATIONS (continued)

| | |
|-----------------|-----------------------------------|
| QAPP | Quality Assurance Project Plan |
| QC | quality control |
| RMA | Radioactive Materials Area |
| RWMS | Radioactive Waste Management Site |
| TCC | Test Cell C |
| TPH | total petroleum hydrocarbons |
| UR | use restriction |
| UST | underground storage tank |
| WMA | waste management area |
| yd ³ | cubic yard(s) |

EXECUTIVE SUMMARY

Corrective Action Unit (CAU) 127 is identified in the *Federal Facility Agreement and Consent Order* (FFACO) as Areas 25 and 26 Storage Tanks. CAU 127 is located in Areas 25 and 26 of the Nevada Test Site, approximately 65 miles northwest of Las Vegas, Nevada, and consists of the following twelve Corrective Action Sites (CASs):

- CAS 25-01-05, Aboveground Storage Tank
- CAS 25-01-06, Aboveground Storage Tank
- CAS 25-01-07, Aboveground Storage Tank
- CAS 25-02-02, Underground Storage Tank
- CAS 25-02-13, Underground Storage Tank
- CAS 25-12-01, Boiler
- CAS 25-23-11, Contaminated Materials
- CAS 26-01-01, Filter Tank (RAD) and Piping
- CAS 26-01-02, Filter Tank (RAD)
- CAS 26-02-01, Underground Storage Tank
- CAS 26-23-01, Contaminated Liquids Spreader
- CAS 26-99-01, Radioactively Contaminated Filters

CAU 127 closure activities were conducted from January 2007 to January 2008 according to the FFACO (FFACO, 1996; as amended January 2007) and the Corrective Action Plan for CAU 127 (U.S. Department of Energy, National Nuclear Security Administration Nevada Site Office, 2004b). The corrective action alternatives included no further action, clean closure, and closure in place with administrative controls. CAU 127 closure activities are summarized in Table 1.

Closure activities generated the following waste streams: sanitary waste, asbestos-containing material waste, hydrocarbon waste, low-level waste, hazardous waste, and mixed waste. Waste generated was appropriately managed and disposed. Waste that is currently staged onsite is being appropriately managed and will be disposed under approved waste profiles in permitted landfills. Waste minimization activities included segregation of waste streams, field screening, and size reduction. Some wastes exceeded land disposal restriction limits and required offsite treatment prior to disposal. Other wastes meeting land disposal restrictions were disposed of in appropriate onsite or offsite landfills. Waste disposition documentation is included as Appendix C.

TABLE 1. SUMMARY OF CORRECTIVE ACTION UNIT 127 CLOSURE ACTIVITIES

| CAS | CAS Name | Closure Method | COC | Closure Activities |
|----------|------------------------------|---|--------------------|---|
| 25-01-05 | Aboveground Storage Tank | Clean Closure | Radiological | <ul style="list-style-type: none"> Removed AST and associated aboveground piping for disposal as LLW Removed cadmium- and asbestos-insulated piping for offsite disposal as MW Grouted remaining underground piping |
| 25-01-06 | Aboveground Storage Tank | Clean Closure | TPH | <ul style="list-style-type: none"> Removed and solidified TPH-impacted liquid from AST for disposal as hydrocarbon waste Removed AST, associated piping, and concrete pad for disposal as sanitary waste Excavated TPH-impacted soil for disposal as hydrocarbon waste Collected verification samples and backfilled excavation |
| 25-01-07 | Aboveground Storage Tank | Closure in Place with Administrative Controls | TPH | <ul style="list-style-type: none"> Removed and solidified TPH-impacted liquid from AST for disposal as hydrocarbon waste Removed AST, associated piping, and concrete pad for disposal as sanitary waste Excavated TPH-impacted soil to approximately 5 feet for disposal as hydrocarbon waste Backfilled excavation Posted UR warning signs and implemented administrative controls |
| 25-02-02 | Underground Storage Tank | Closure in Place with Administrative Controls | Radiological | <ul style="list-style-type: none"> Excavated overburden Removed radiologically contaminated soil and concrete pad for disposal as LLW Removed piping for offsite disposal as MW Solidified UST contents and filled USTs with grout Backfilled excavation Posted UR warning signs and implemented administrative controls |
| 25-02-13 | Underground Storage Tank | No Further Action | None | <ul style="list-style-type: none"> None |
| 25-12-01 | Boiler | Clean Closure | Asbestos | <ul style="list-style-type: none"> Removed cadmium-insulated piping for offsite disposal as HW Removed boiler for disposal as ACM Left asbestos-insulated piping in place for removal when asbestos abatement work takes place for CAU 116, as documented in a Record of Technical Change to the Streamlined Approach for Environmental Restoration Plan for CAU 116 |
| 25-23-11 | Contaminated Materials | Clean Closure | Radiological | <ul style="list-style-type: none"> Removed lead bricks, radiologically and lead-impacted soil from vault, concrete pump vault, pump, and piping for offsite disposal as MW Removed metal shed and radiologically contaminated soil for disposal as LLW Collected verification samples and backfilled excavation |
| 26-01-01 | Filter Tank (RAD) and Piping | Clean Closure | Radiological, Lead | <ul style="list-style-type: none"> Removed AST for disposal as LLW Removed associated piping and radiologically and lead-impacted soil for offsite disposal as MW Collected verification samples and backfilled excavation |
| 26-01-02 | Filter Tank (RAD) | Clean Closure | Radiological | <ul style="list-style-type: none"> Removed AST and associated piping for disposal as LLW |
| 26-02-01 | Underground Storage Tank | No Further Action | None | <ul style="list-style-type: none"> As a BMP, filled UST with grout |

TABLE 1. SUMMARY OF CAU 168 CLOSURE ACTIVITIES (CONTINUED)

| CAS | CAS Name | Closure Method | COC | Closure Activities |
|----------|------------------------------------|----------------|--------------|--|
| 26-23-01 | Contaminated Liquids Spreader | Clean Closure | Radiological | <ul style="list-style-type: none"> Removed lead shield for offsite disposal as MW Removed spreader and radiologically contaminated soil for disposal as LLW |
| 26-99-01 | Radioactively Contaminated Filters | Clean Closure | Radiological | <ul style="list-style-type: none"> Removed filter tanks, associated piping, and wooden shed for disposal as LLW Removed a PCB ballast for offsite disposal as PCB waste, a lead brick for offsite disposal as MW, a fluorescent light bulb for offsite disposal as universal waste, and a hydraulic jack for disposal as LLW |

ACM: asbestos-containing material

AST: aboveground storage tank

BMP: best management practice

CAS: Corrective Action Site

CAU: Corrective Action Unit

COC: contaminant of concern

HW: hazardous waste

LLW: low-level waste

MW: mixed waste

PCB: polychlorinated biphenyl

TPH: total petroleum hydrocarbons

UR: use restriction

UST: underground storage tank

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1.0 INTRODUCTION

This Closure Report (CR) documents closure activities for Corrective Action Unit (CAU) 127, Areas 25 and 26 Storage Tanks, according to the *Federal Facility Agreement and Consent Order* (FFACO) (FFACO, 1996; as amended January 2007) and the Corrective Action Plan (CAP) for CAU 127 (U.S. Department of Energy, National Nuclear Security Administration Nevada Site Office [NNSA/NSO], 2004b). CAU 127 is located in Areas 25 and 26 of the Nevada Test Site (NTS) (Figure 1) and consists of the following twelve Corrective Action Sites (CASs):

- CAS 25-01-05, Aboveground Storage Tank
- CAS 25-01-06, Aboveground Storage Tank
- CAS 25-01-07, Aboveground Storage Tank
- CAS 25-02-02, Underground Storage Tank
- CAS 25-02-13, Underground Storage Tank
- CAS 25-12-01, Boiler
- CAS 25-23-11, Contaminated Materials
- CAS 26-01-01, Filter Tank (RAD) and Piping
- CAS 26-01-02, Filter Tank (RAD)
- CAS 26-02-01, Underground Storage Tank
- CAS 26-23-01, Contaminated Liquids Spreader
- CAS 26-99-01, Radioactively Contaminated Filters

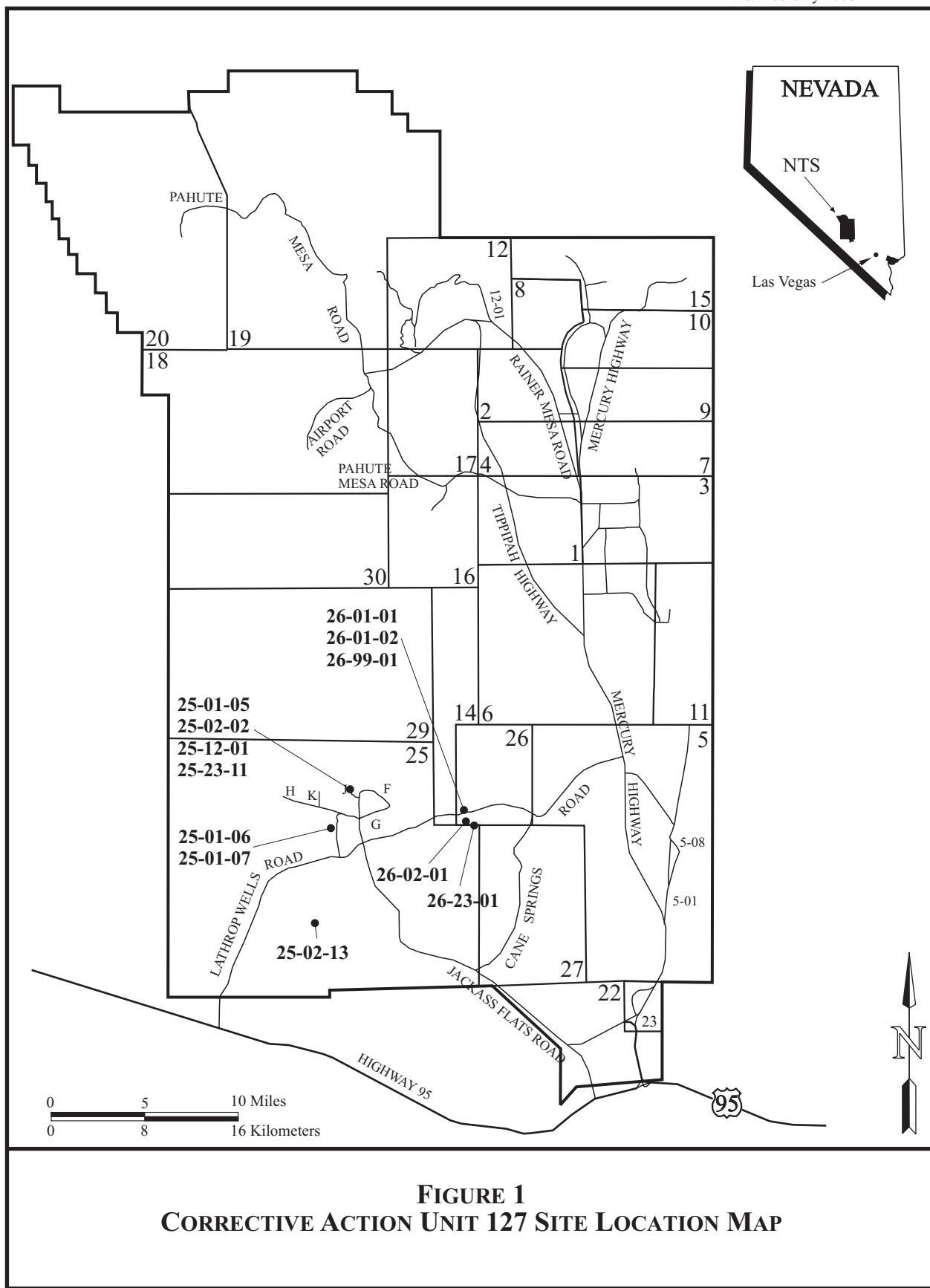
1.1 PURPOSE

CAU 127, Areas 25 and 26 Storage Tanks, consists of twelve CASs located in Areas 25 and 26 of the NTS. The closure alternatives included no further action, clean closure, and closure in place with administrative controls. The purpose of this CR is to provide a summary of the completed closure activities, documentation of waste disposal, and analytical data to confirm that the remediation goals were met.

1.2 SCOPE

The closure strategy for CAU 127 was as follows:

- CAS 25-01-05, Aboveground Storage Tank, was clean closed by removing a 100,000-gallon (gal) aboveground storage tank (AST) and associated aboveground piping for disposal as low-level waste (LLW). Cadmium- and asbestos-insulated piping was removed for offsite disposal as mixed waste (MW).



- CAS 25-01-06, Aboveground Storage Tank, was clean closed by removing a 1,000-gal AST and associated piping for disposal as sanitary waste, and total petroleum hydrocarbon (TPH)-impacted soil and AST contents for disposal as hydrocarbon waste.
- CAS 25-01-07, Aboveground Storage Tank, was closed in place with administrative controls. A 1,000-gal AST and associated piping were removed for disposal as sanitary waste, and the top 5 feet (ft) of TPH-impacted soil and AST contents were removed for disposal as hydrocarbon waste. Remaining impacted soil was closed in place, and use restriction (UR) warning signs were posted.
- CAS 25-02-02, Underground Storage Tank, was closed in place with administrative controls. Radiologically contaminated soil and a concrete pad were removed for disposal as LLW, and piping was removed for offsite disposal as MW. Six radiologically contaminated underground storage tanks (USTs) were filled with grout and left in place. UR warning signs were posted.
- CAS 25-02-13, Underground Storage Tank, required no further action, and no work was performed.
- CAS 25-12-01, Boiler, was clean closed by removing cadmium-insulated piping for offsite disposal as hazardous waste (HW) and a boiler for disposal as asbestos-containing material (ACM). Asbestos-insulated piping was left in place for removal when asbestos abatement work takes place for CAU 116, as documented in a Record of Technical Change to the Streamlined Approach for Environmental Restoration Plan for CAU 116.
- CAS 25-23-11, Contaminated Materials, was clean closed by removing radiologically contaminated soil and a metal shed for disposal as LLW. Lead bricks, radiologically and lead-impacted soil, a concrete pump vault, a pump, and piping were removed for offsite disposal as MW.
- CAS 26-01-01, Filter Tank (RAD) and Piping, was clean closed by removing a radiologically contaminated 10,000-gal AST for disposal as LLW. Associated piping and radiologically and lead-impacted soil were removed for offsite disposal as MW.
- CAS 26-01-02, Filter Tank (RAD), was clean closed by removing a radiologically contaminated 5,000-gal AST and associated piping for disposal as LLW.
- CAS 26-02-01, Underground Storage Tank, required no further action. As a best management practice (BMP), the UST was filled with grout.
- CAS 26-23-01, Contaminated Liquids Spreader, was clean closed by removing a spreader and radiologically contaminated soil for disposal as LLW. A lead shield was removed for offsite disposal as MW.
- CAS 26-99-01, Radioactively Contaminated Filters, was clean closed by removing eight radiologically contaminated filter tanks, associated piping, and a wooden shed for disposal as LLW. A polychlorinated biphenyl (PCB) ballast was removed for offsite disposal as PCB waste, a lead brick was removed for offsite disposal as MW, a fluorescent light bulb was removed for offsite disposal as universal waste, and a hydraulic jack was removed for disposal as LLW.

1.3 CLOSURE REPORT CONTENTS

This CR includes the following sections:

- Section 1.0 - Introduction
- Section 2.0 - Closure Activities
- Section 3.0 - Waste Disposition
- Section 4.0 - Closure Verification Results
- Section 5.0 - Conclusions and Recommendations
- Section 6.0 - References
- Appendix A - Data Quality Objectives
- Appendix B - Sample Analytical Results
- Appendix C - Waste Disposition Documentation
- Appendix D - Use Restriction Documentation
- Appendix E - Site Closure Photographs
- Library Distribution List

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

- CAP for CAU 127 (NNSA/NSO, 2004b)
- Revision 1 of the Corrective Action Decision Document for CAU 127 (NNSA/NSO, 2004a)
- *Industrial Sites Quality Assurance Project Plan* (QAPP) (U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office [NNSA/NV], 2002b)

Data quality objectives developed for site characterization of CAU 127 were presented in Appendix A of the Corrective Action Investigation Plan for CAU 127 (NNSA/NV, 2002a) and are included as Appendix A of this report. Two conceptual site models (CSMs) were developed for CAU 127 based on process knowledge, historical information, and personnel interviews. No variations to the CSMs were identified; the CSMs were confirmed by soil sample results and verified during closure activities. Site closure was verified through inspections, sampling, observations, and documentation of waste disposal.

2.0 CLOSURE ACTIVITIES

This section details the specific activities completed during the closure of CAU 127, deviations from the CAP, the schedule of completed activities, and the final site plan. Photographs in Appendix E document the states of the sites before corrective actions were implemented, field work in progress, and site conditions after completion of work.

2.1 DESCRIPTION OF CORRECTIVE ACTION ACTIVITIES

Closure activities for CAU 127 were completed according to the CAP (NNSA/NSO, 2004b). The following sections detail the closure activities as completed.

2.1.1 Preplanning and Site Preparation

Prior to closure activities, the following documents were prepared:

- *National Environmental Policy Act Checklist*
- Site-Specific Health and Safety Plan
- Field Management Plan
- NNSA/NSO Real Estate/Operations Permits
- Work control packages

2.1.2 Closure Activities

The following sections detail the closure activities completed at each CAS.

2.1.2.1 Corrective Action Site 25-01-05, Aboveground Storage Tank

This site, located at Test Cell C (TCC), consisted of a 100,000-gal AST and associated piping (Figure 2). Clean closure was implemented at the site by removing the AST and associated piping for disposal as LLW.

Removable contamination inside the AST was fixed in place by spraying fixative into the AST. The AST was then demolished and size-reduced using shears. Aboveground piping was cut at the ground surface and removed. The AST debris and piping were packaged in transportainers, are currently being stored and managed onsite, and will be transported to the Area 5 Radioactive Waste Management Site (RWMS) for disposal as LLW. Piping connecting the AST to previously removed pumps is covered by the engineered soil cap of the CAU 262 leachfield. The aboveground piping north of the leachfield was covered with asbestos and cadmium foil. This piping was removed, packaged in a B-25 box, and transported offsite for disposal as MW. The portion of the piping running under the leachfield was grouted.

Two transfer pumps on a concrete pad located north of the leachfield were specified in the CAP for removal. The concrete pad and pumps were not present during closure activities, and it is assumed that they were removed at some date previous to the corrective action investigation.

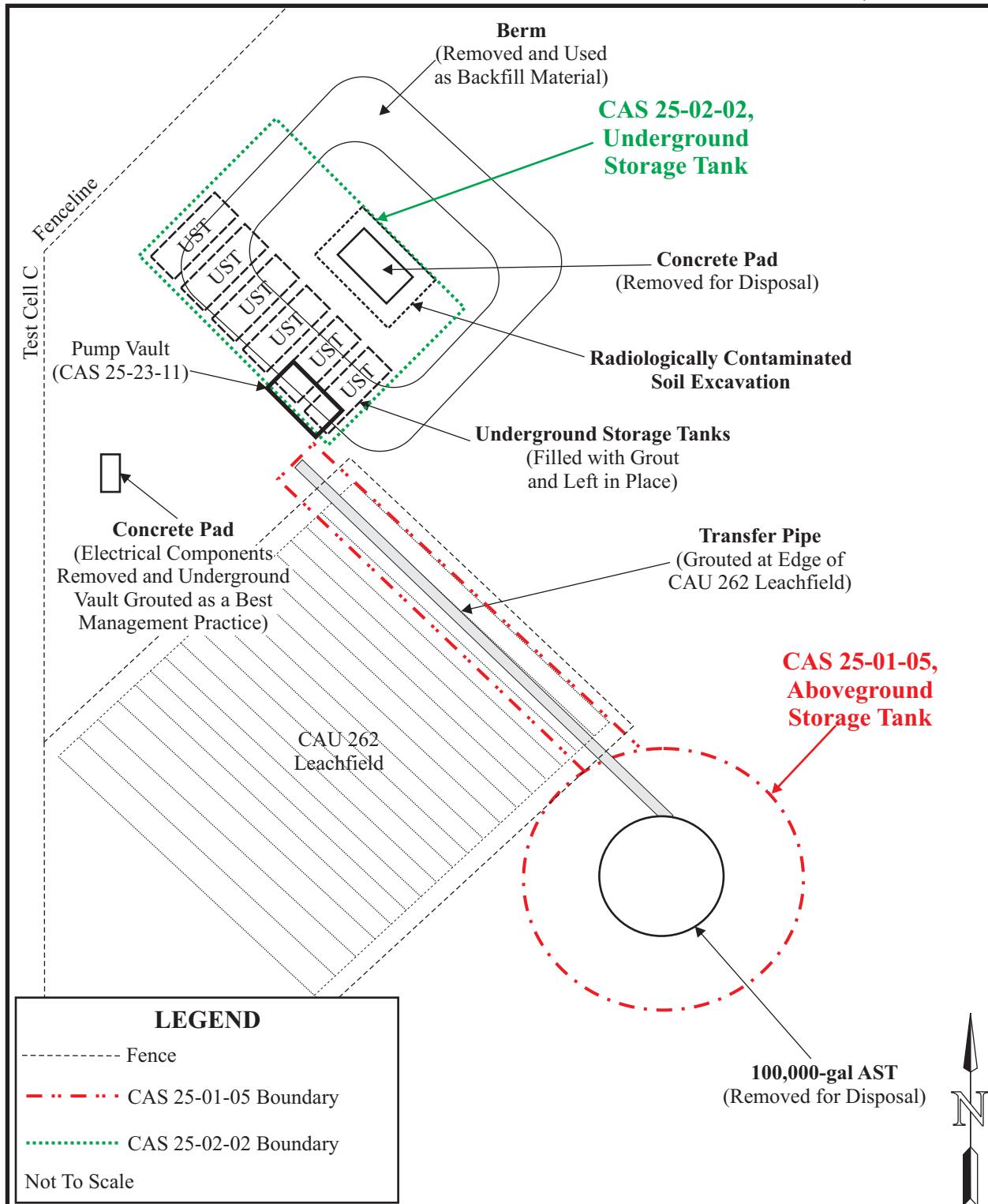


FIGURE 2
CORRECTIVE ACTION SITE 25-01-05, ABOVEGROUND STORAGE TANK, AND CORRECTIVE ACTION SITE 25-02-02, UNDERGROUND STORAGE TANK

A concrete pad housing aboveground electrical components and an underground monitoring vault, components of the TCC waste water treatment system that are not included in any CAU, were discovered north of the leachfield during closure activities. The vault appears to have monitored radiation and volume of effluent passing from the filter tanks to the leachfield. As a BMP, the electrical components located on the concrete pad and piping from the underground vault were removed, and the underground vault was filled with grout. The UR for the adjacent USTs in CAS 25-02-02 was expanded to include the vault.

2.1.2.2 Corrective Action Site 25-01-06, Aboveground Storage Tank

This site, located at the Engine Transport System Maintenance (ETSM) building in the Engine Maintenance, Assembly, and Disassembly (E-MAD) Facility, consisted of a 1,000-gal AST, associated piping, concrete pad, and TPH-impacted soil (Figure 3). Clean closure was implemented at the site by removing the AST, associated piping, and concrete pad for disposal as sanitary waste and TPH-impacted soil for disposal as hydrocarbon waste.

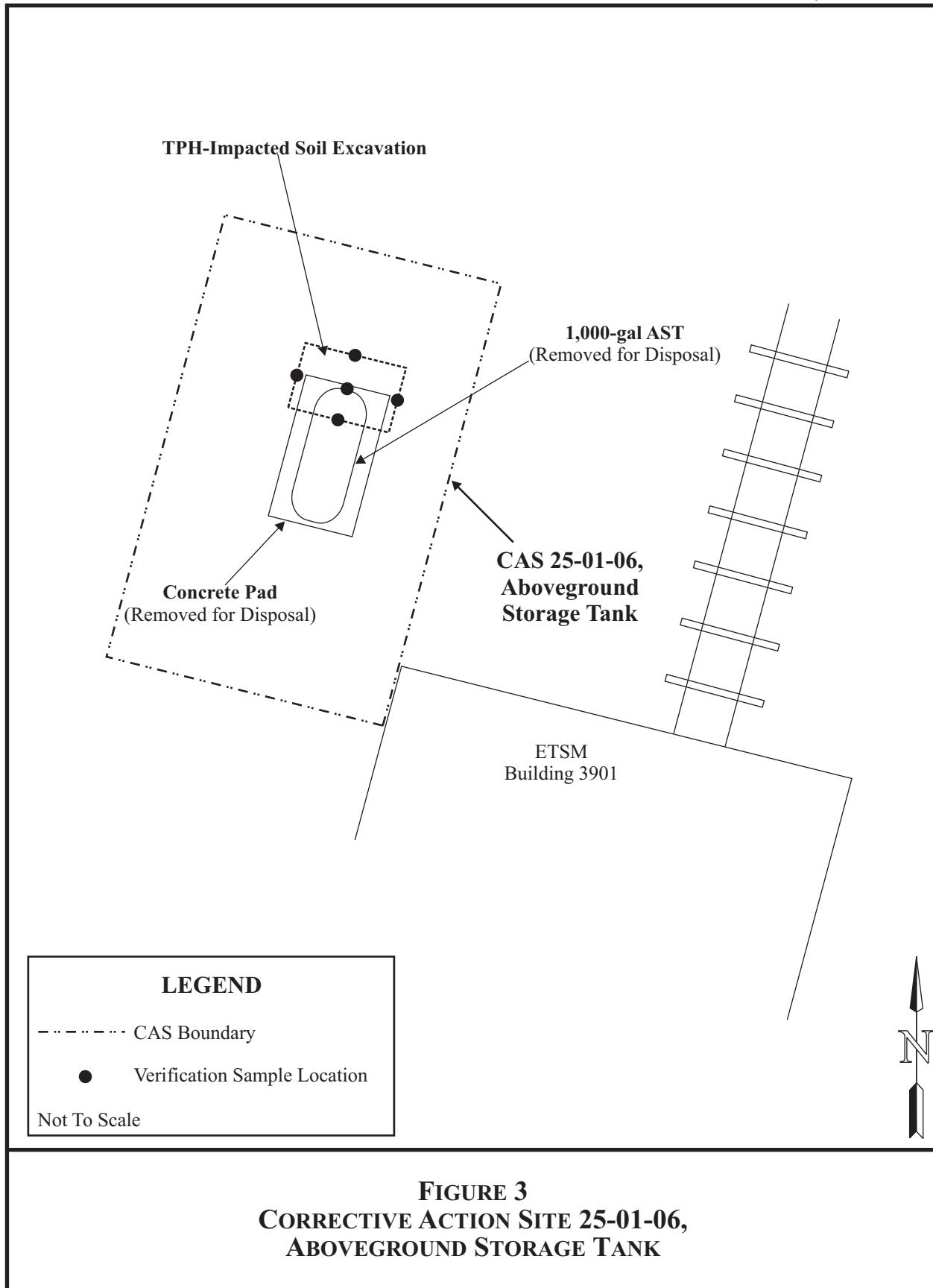
Approximately 10 gal of TPH-impacted liquid were removed from the AST and solidified using clean soil. The AST was removed and compacted using heavy equipment, and the concrete pad was broken up and removed. Approximately 30 cubic yards (yd^3) of TPH-impacted soil were excavated. The AST contents and soil were transported to the Area 6 Hydrocarbon Landfill for disposal. The AST, piping, and concrete pad were transported to the Area 9 U10c Sanitary Landfill for disposal.

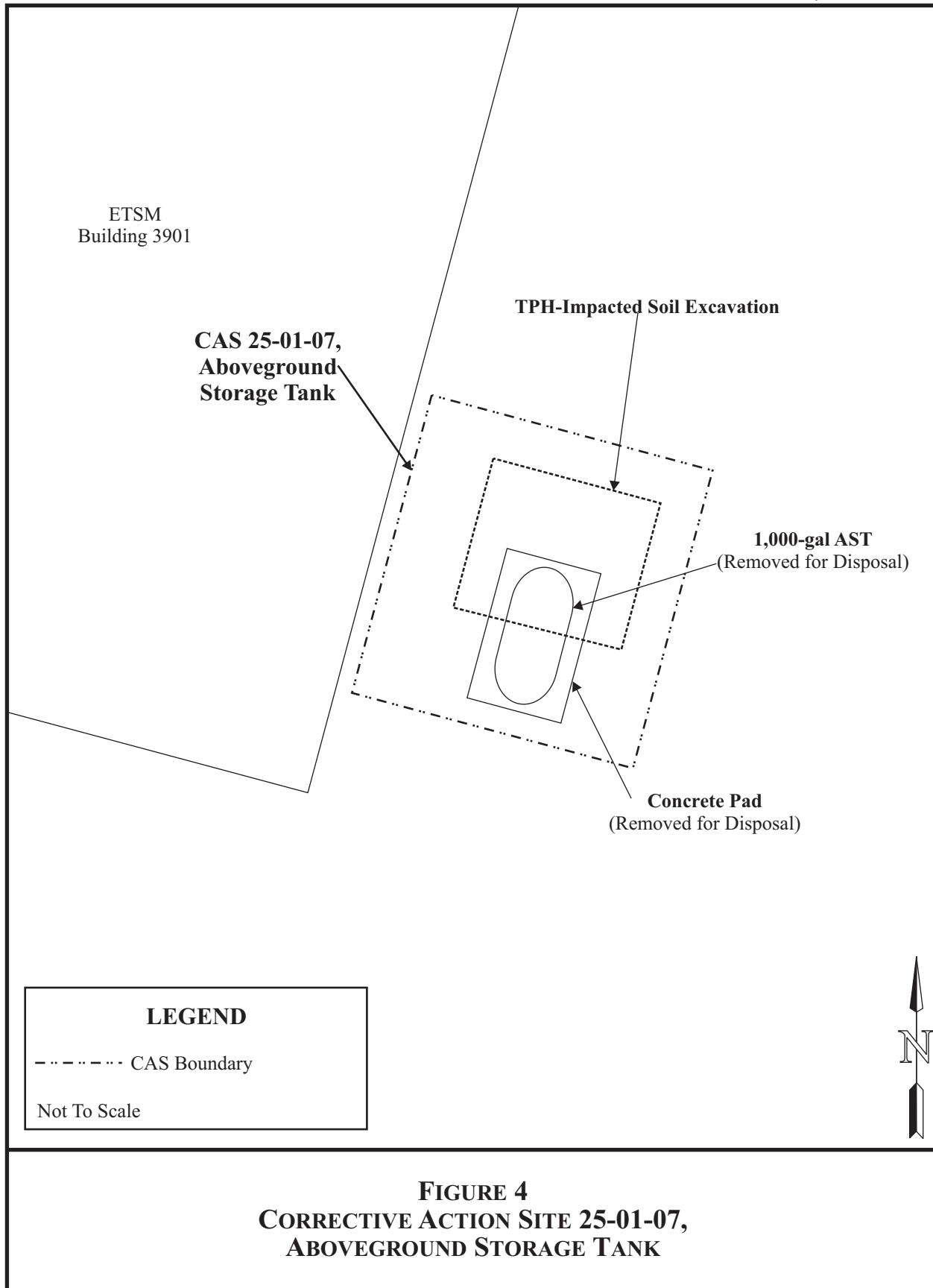
TPH field screening kits were used to guide the extent of the excavation. Five verification samples, one from each side wall and one from the floor of the excavation, and one blind duplicate sample were collected and analyzed for TPH. Verification sample results indicated that the remaining soil did not contain TPH at concentrations above the action level; therefore, the excavation was backfilled with clean soil and contoured to the approximate surrounding grade. A summary of the sample data is included in Section 4.0, and the laboratory data reports are included in Appendix B.

2.1.2.3 Corrective Action Site 25-01-07, Aboveground Storage Tank

This site, located at the ETSM building in the E-MAD Facility, consisted of a 1,000-gal AST, associated piping, concrete pad, and TPH-impacted soil (Figure 4). The site was closed in place with administrative controls. The AST, associated piping, and concrete pad were removed for disposal as sanitary waste, and the top 5 ft of soil were removed for disposal as hydrocarbon waste. The remaining impacted soil was left in place.

Approximately 15 gal of TPH-impacted liquid were removed from the AST and solidified using clean soil. The AST was removed and compacted using heavy equipment, and the concrete pad was broken up and removed. Approximately 20 yd^3 of TPH-impacted soil were excavated to a depth of approximately 5 ft. The AST contents and soil were transported to the Area 6 Hydrocarbon Landfill for disposal. The AST, piping, and concrete pad were transported to the Area 9 U10c Sanitary Landfill for disposal.





Due to the close proximity of the AST to the ETSM building and the fact that the impacted soil may extend under its structure, the remaining impacted soil was not excavated and was closed in place with administrative controls. Verification samples were not required, as impacted soil was left in place. The excavation was backfilled with clean soil and contoured to the approximate surrounding grade.

A UR was implemented to prohibit unauthorized intrusive activity. UR warning signs were posted. The CAU Use Restriction Information form and a figure showing the locations of the surveyed points delineating the use-restricted area are included in Appendix D. Annual site inspections will be required to ensure that the signs are intact and legible and that the UR is maintained. Details on the post-closure requirements are included in Section 5.2.

2.1.2.4 Corrective Action Site 25-02-02, Underground Storage Tank

This site, located at TCC, consists of six 10,000-gal USTs, associated piping, a concrete pad, and radiologically contaminated soil (Figure 2). The site was closed in place with administrative controls. The radiologically contaminated soil and concrete pad were removed for disposal as LLW, and piping was removed for offsite disposal as MW. The six USTs were filled with grout and left in place.

The concrete pad was located above and to the east of the USTs in the center of a soil berm that was approximately 85 ft long by 75 ft wide by 11.5 ft high. The soil in the berm was removed in order to access the concrete pad and USTs, radiologically surveyed and found to be clean, and stockpiled onsite for use as backfill material. The concrete pad and approximately 10 yd³ of radiologically contaminated soil beneath the concrete pad were removed and packaged in a transportainer. The transportainer is currently being stored and managed onsite and will be transported to the Area 5 RWMS for disposal as LLW. Underground piping was removed, packaged in a B-25 box, and transported offsite for disposal as MW.

The depth to the top of each UST was approximately 10 ft; however, the top 2.5 ft of soil was considered part of CAS 25-23-11 and was removed for disposal as part of the closure activities for that CAS. The remaining 7.5 ft of overburden on the USTs was excavated, radiologically surveyed and found to be clean, and stockpiled onsite for use as backfill material. The liquid contents of the six USTs were solidified in place with grout, and the remaining void spaces within the USTs were filled with grout. The excavation was backfilled with clean soil.

A UR was implemented to prohibit unauthorized intrusive activity. UR warning signs were posted. The CAU Use Restriction Information form and a figure showing the locations of the surveyed points delineating the use-restricted area are included in Appendix D. Annual site inspections will be required to ensure that the signs are intact and legible and that the UR is maintained. Details on the post-closure requirements are included in Section 5.2.

2.1.2.5 Corrective Action Site 25-02-13, Underground Storage Tank

This site, located at X-Tunnel, consists of gravel and soil at the former location of a UST. No contaminants of concern (COCs) were identified during characterization; therefore, the site was closed by taking no further action.

2.1.2.6 Corrective Action Site 25-12-01, Boiler

This site, located at TCC, consisted of a boiler, approximately 100 ft of asbestos-insulated piping, and approximately 10 ft of cadmium- and asbestos-insulated piping (Figure 5). Clean closure was implemented at the site by removing the boiler for disposal as ACM and the cadmium-insulated piping for offsite disposal as HW. The asbestos-insulated piping was left in place and will be removed when asbestos abatement work takes place for CAU 116. This agreement was documented in a Record of Technical Change to the Streamlined Approach for Environmental Restoration Plan for CAU 116, which was approved by the Nevada Division of Environmental Protection (NDEP) on October 19, 2007 (NNSA/NSO, 2006).

A support structure was constructed to support the asbestos-insulated piping that would be left in place after the boiler was removed. The cadmium-insulated piping was then removed, packaged in a drum, and transported to the Area 5 HW Storage Pad, where it is currently being stored and managed. The drum will be transported offsite for disposal as HW. The boiler was then filled with sand to prevent collapse and stabilize asbestos tiles present in the tank, removed, and transported to the Area 23 Sanitary Landfill for disposal.

2.1.2.7 Corrective Action Site 25-23-11, Contaminated Materials

This site, located above the USTs associated with CAS 25-02-02 at TCC, consisted of a metal pump shed, concrete pump vault, pump, piping, lead bricks, radiologically and lead-impacted soil, and radiologically contaminated soil (Figure 6). Clean closure was implemented at the site by removing the metal shed and soil for disposal as LLW and the lead bricks, vault, pump, piping, and soil for offsite disposal as MW.

The metal pump shed was removed, size-reduced, and packaged in transportainers. The transportainers are currently being stored and managed onsite and will be transported to the Area 5 RWMS for disposal as LLW. The lead bricks, radiologically and lead-impacted soil, and pump were removed from the concrete pump vault and packaged in a B-25 box as MW. The concrete pump vault was then removed, size-reduced, and packaged in B-25 boxes as MW. The MW was transported offsite for treatment and disposal. Approximately 50 yd³ of radiologically contaminated soil from around the concrete pump vault were excavated to a depth of approximately 2.5 ft and packaged in transportainers. The soil is currently being stored and managed onsite and will be transported to the Area 5 RWMS for disposal as LLW.

Ten verification samples, two from each side wall and two from the floor of the excavation, were collected and analyzed for cesium-137. Verification sample results indicated that the remaining soil in the side walls of the excavation did not contain cesium-137 at concentrations above the action level; therefore, the excavation was backfilled with clean soil and contoured to the approximate surrounding grade. The two verification samples collected from the floor of the excavation exceeded the action level for cesium-137; however, the floor of the excavation was the interface of CAS 25-02-02, which was closed in place, so no additional excavation was required. A summary of the sample data is included in Section 4.0, and the laboratory data reports are included in Appendix B.

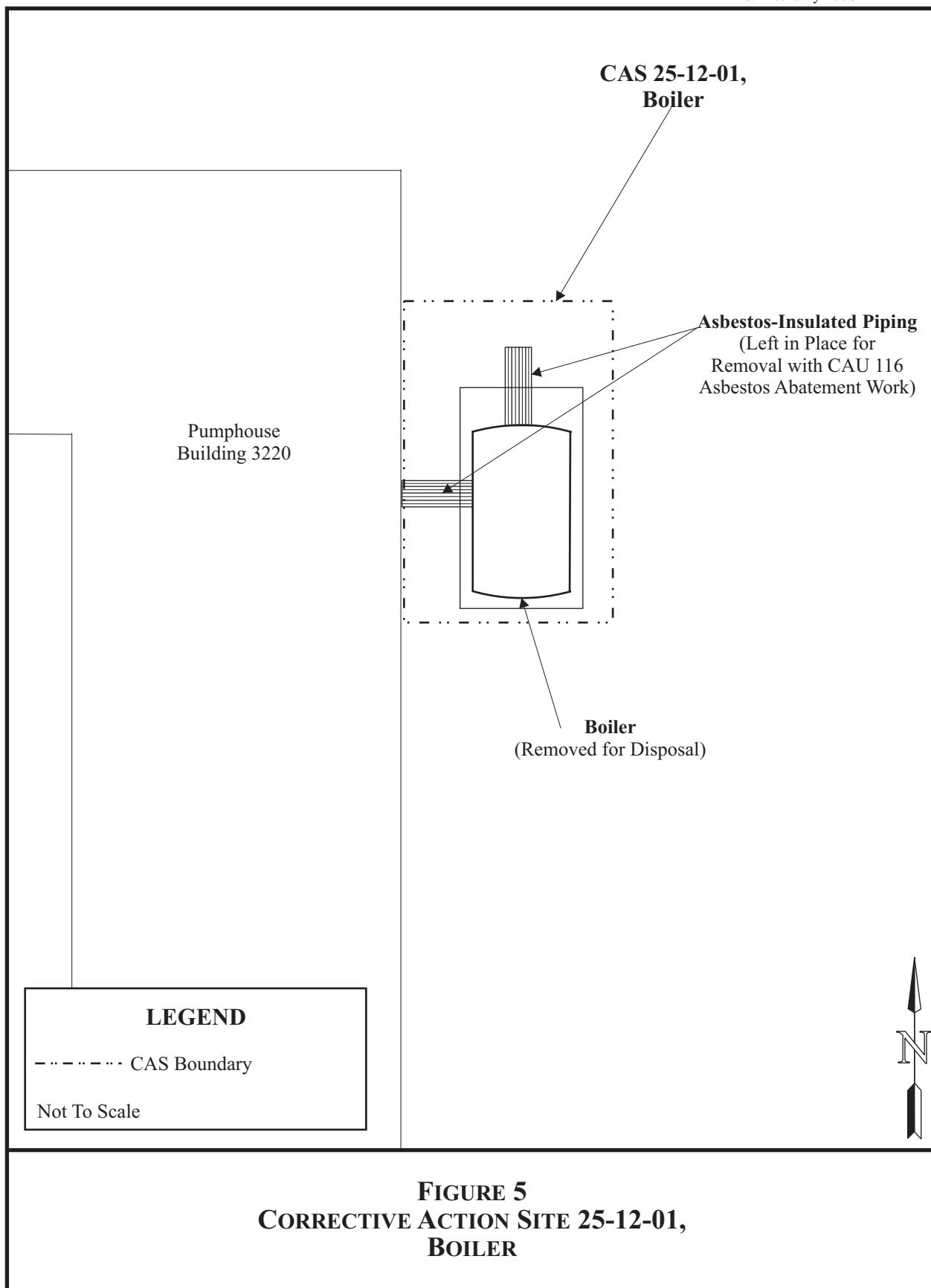


FIGURE 5
CORRECTIVE ACTION SITE 25-12-01,
BOILER

Cross-Sectional View

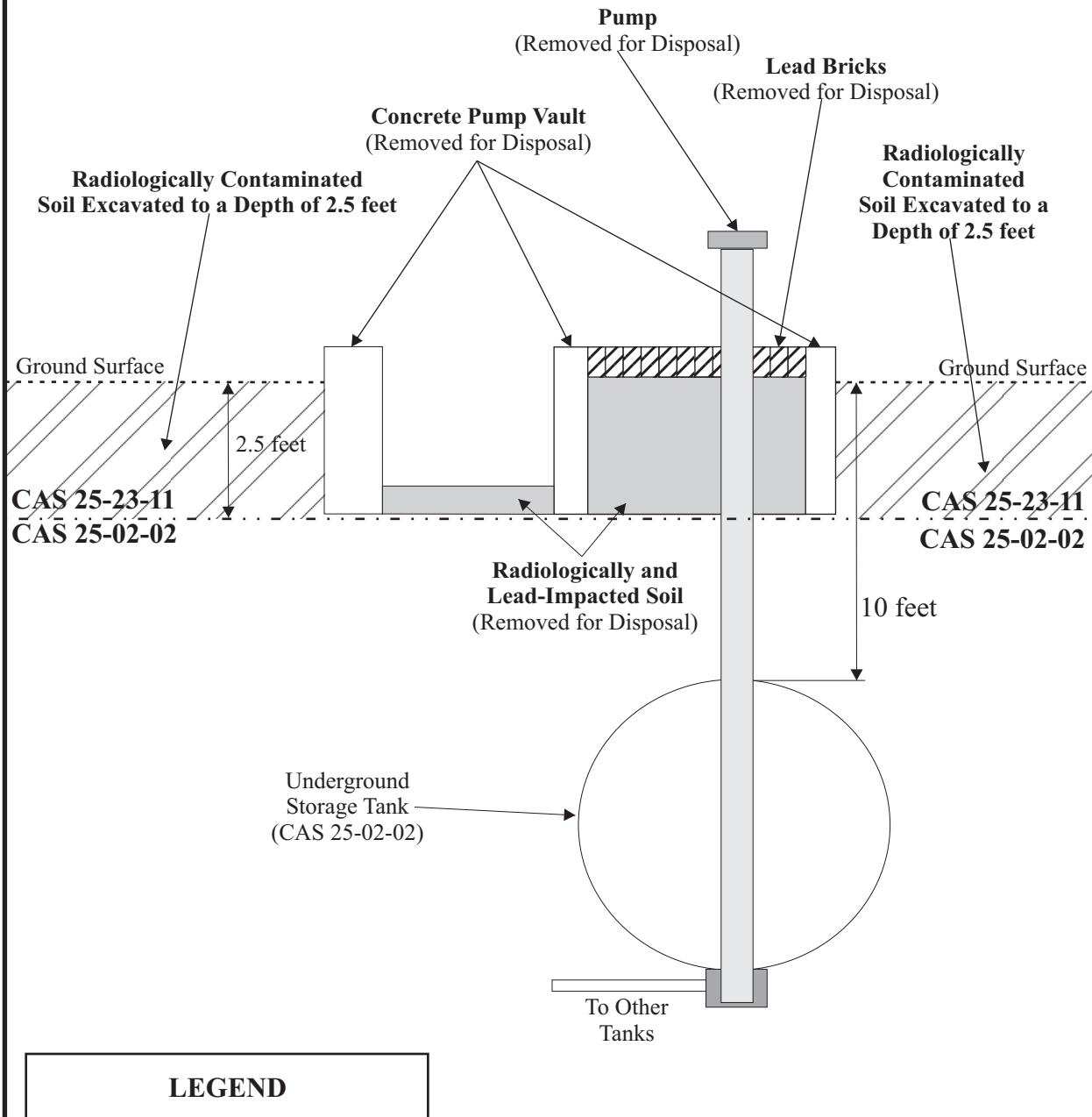


FIGURE 6
CORRECTIVE ACTION SITE 25-23-11,
CONTAMINATED MATERIALS

2.1.2.8 Corrective Action Site 26-01-01, Filter Tank (RAD) and Piping

This site, located at the Pluto Disassembly Facility, consisted of a 10,000-gal AST, associated piping, and radiologically and lead-impacted soil (Figure 7). Clean closure was implemented at the site by removing the AST for disposal as LLW and associated piping and radiologically and lead-impacted soil for offsite disposal as MW.

Approximately 6 yd³ of radiologically and lead-impacted soil were excavated, packaged in B-25 boxes, and transported offsite for disposal as MW. The aboveground piping, which was found to contain lead components, was removed from the AST, packaged in a B-25 box, and transported offsite for disposal as MW. The AST is currently being stored and managed onsite and will be transported to the Area 5 RWMS, where it will be filled with clean soil and disposed as LLW. Underground piping was grouted.

Five verification samples, one from each side wall and one from the floor of the radiologically and lead-impacted soil excavation, were collected and analyzed for total lead. The samples were not required to be analyzed for radiological isotopes because, although the excavated soil was radiologically contaminated, it did not exceed the action levels for any radiological constituents. Verification sample results indicated that the remaining soil did not contain lead at concentrations above the action level; therefore, the excavation was backfilled with clean soil and contoured to the approximate surrounding grade. A summary of the sample data is included in Section 4.0, and the laboratory data reports are included in Appendix B.

2.1.2.9 Corrective Action Site 26-01-02, Filter Tank (RAD)

This site, located at the Pluto Disassembly Facility, consisted of a 5,000-gal AST and associated piping (Figure 7). Clean closure was implemented at the site by removing the AST and associated piping for disposal as LLW.

The aboveground piping was removed and packaged for disposal. All openings in the AST were sealed, and the AST was removed from its wooden cradle and packaged in a transportainer. The waste is currently being stored and managed onsite and will be transported to the Area 5 RWMS for disposal as LLW. Underground piping was grouted.

2.1.2.10 Corrective Action Site 26-02-01, Underground Storage Tank

This site, located at the Pluto Check Station, consists of a 1,000-gal UST. No COCs were identified, and no further action was required. However, as a BMP, the UST was filled with grout.

2.1.2.11 Corrective Action Site 26-23-01, Contaminated Liquids Spreader

This site, located near the Port Gaston Training Area, consisted of a radiologically contaminated liquid spreader mounted on a trailer (Figure 8). A lead shield was mounted on the spreader. Clean closure was implemented at the site by removing the spreader for disposal as LLW and the lead shield and radiologically contaminated soil for offsite disposal as MW.

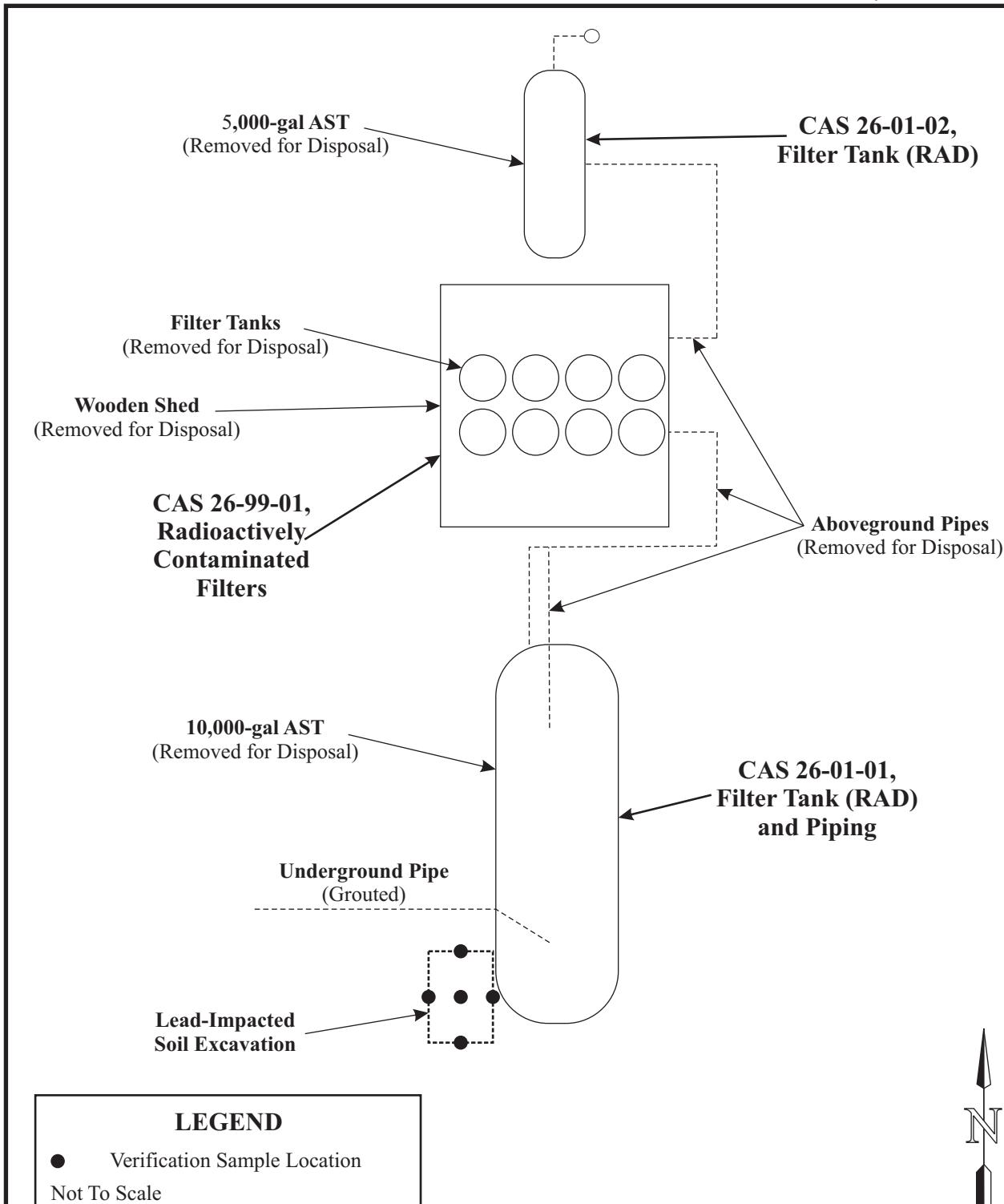


FIGURE 7
CORRECTIVE ACTION SITE 26-01-01, FILTER TANK (RAD) AND PIPING;
CORRECTIVE ACTION SITE 26-01-02, FILTER TANK (RAD); AND
CORRECTIVE ACTION SITE 26-99-01, RADIOACTIVELY CONTAMINATED FILTERS

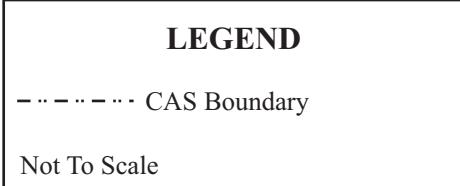
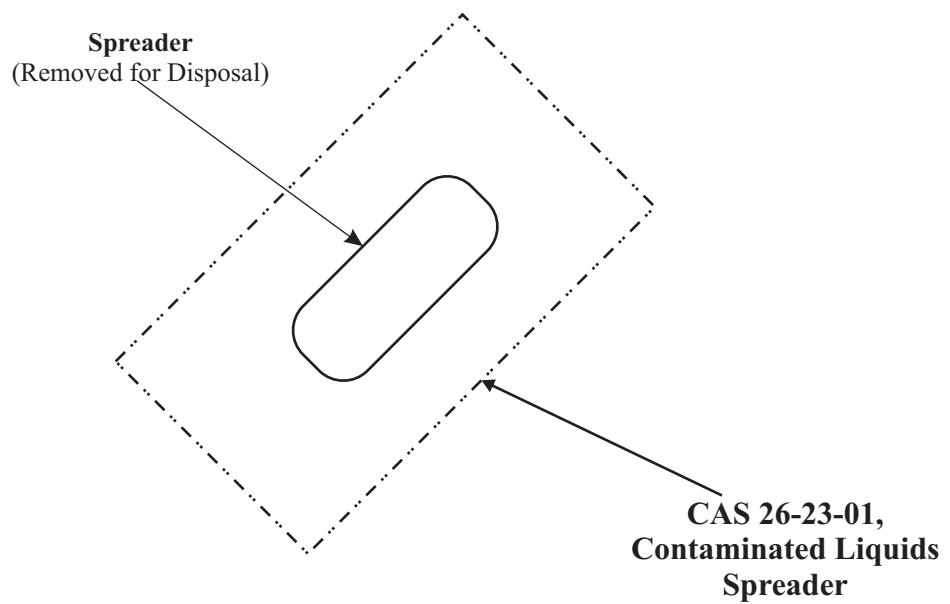


FIGURE 8
CORRECTIVE ACTION SITE 26-23-01,
CONTAMINATED LIQUIDS SPREADER

The lead shield was removed from the spreader, packaged in a B-25 box, and transported offsite for disposal as MW. The spreader was disassembled and packaged in a transportainer.

Approximately 2 yd³ of soil containing radiological isotopes below action levels were excavated as a BMP and packaged in the transportainer with the spreader. The transportainer is currently being stored and managed onsite and will be transported to the Area 5 RWMS for disposal as LLW.

2.1.2.12 Corrective Action Site 26-99-01, Radioactively Contaminated Filters

This site, located at the Pluto Disassembly Facility, consisted of eight 30-gal filter tanks located in a wooden shed and associated piping (Figure 7). Clean closure was implemented at the site by removing the filter tanks, shed, and piping for disposal as LLW.

The piping connecting the tanks was removed and packaged for disposal. The tanks were removed from the shed, and all openings in the tanks were sealed. The wooden shed was demolished and packaged with the tanks in a transportainer. The transportainer is currently being stored and managed onsite and will be transported to the Area 5 RWMS for disposal as LLW.

During demolition of the wooden shed, four previously unidentified items were discovered, including PCB ballast, a lead brick, a fluorescent light bulb, and a hydraulic jack. The PCB ballast was transported to the Area 5 HW Storage Pad and will be sent offsite for disposal as PCB waste. The lead brick was packaged in a B-25 box and transported offsite for disposal as MW. The fluorescent light bulb is being stored at the Area 23 universal waste collection center and will be sent offsite for disposal. The hydraulic jack was placed in the transportainer with the shed and tanks, which will be transported to the Area 5 RWMS for disposal as LLW.

2.2 DEVIATIONS FROM THE CORRECTIVE ACTION PLAN AS APPROVED

The CAP states that radiologically contaminated soil will be removed and verification samples will be collected to verify clean closure at CAS 26-23-01 (Contaminated Liquids Spreader). Revision 1 of the Corrective Action Decision Document was written to clarify that the radionuclides in the soil at were below the action levels, and excavation of the soil and collection of verification samples were not necessary. As a BMP, approximately 2 yd³ of soil containing radiological isotopes below action levels were excavated and packaged in a transportainer; however, per Revision 1 of the Corrective Action Decision Document, no verification samples were required. The soil is currently being stored and managed onsite and will be transported to the Area 5 RWMS for disposal as LLW.

No other deviations from the CAP (NNSA/NSO, 2004b) were necessary.

2.3 CORRECTIVE ACTION SCHEDULE AS COMPLETED

Closure activities began in January 2007 and were completed in January 2008. Details of the schedule are provided in Table 2.

TABLE 2. CORRECTIVE ACTION UNIT 127 CLOSURE ACTIVITIES SCHEDULE

| CORRECTIVE ACTION SITE | START DATE | END DATE |
|--|------------------|--------------------|
| 25-01-05, Aboveground Storage Tank | January 11, 2007 | August 15, 2007 |
| 25-01-06, Aboveground Storage Tank | March 22, 2007 | April 4, 2007 |
| 25-01-07, Aboveground Storage Tank | March 22, 2007 | April 4, 2007 |
| 25-02-02, Underground Storage Tank | May 9, 2007 | September 25, 2007 |
| 25-12-01, Boiler | August 1, 2007 | August 8, 2007 |
| 25-23-11, Contaminated Materials | May 9, 2007 | August 14, 2007 |
| 26-01-01, Filter Tank (RAD) and Piping | June 26, 2007 | September 13, 2007 |
| 26-01-02, Filter Tank (RAD) | June 26, 2007 | July 2, 2007 |
| 26-02-01, Underground Storage Tank | April 4, 2007 | April 4, 2007 |
| 26-23-01, Contaminated Liquids Spreader | May 3, 2007 | September 13, 2007 |
| 26-99-01, Radioactively Contaminated Filters | June 26, 2007 | July 10, 2007 |

2.4 SITE PLAN/SURVEY PLAT

CAS 25-01-07 (Aboveground Storage Tank) and CAS 25-02-02 (Underground Storage Tank) were closed in place with administrative controls, and URs were implemented. Figures showing the locations of the surveyed points delineating the UR areas are included in Appendix D.

3.0 WASTE DISPOSITION

This section describes the waste streams generated during closure activities and their final disposition. Waste streams included sanitary waste, ACM waste, hydrocarbon waste, HW, LLW, and MW. Waste disposition is summarized in Table 3 and discussed in detail in the following sections. Waste disposition documentation is included as Appendix C.

3.1 WASTE MINIMIZATION

Industry standard waste minimization practices were applied throughout the course of closure activities. These practices included the following:

- Radiological surveys of debris to characterize and segregate waste streams
- TPH field screening kits to guide the extents of the excavations for TPH-impacted soil
- Size reduction of debris

3.2 WASTE MANAGEMENT

All waste was managed according to applicable federal and state regulations, U.S. Department of Energy orders, and company procedures. Waste management areas (WMAs) were established throughout the project, as needed. All WMAs were identified with appropriate signs and boundaries to restrict unauthorized access. The WMAs were inspected on a weekly or monthly basis, as required, to ensure that all containers were intact, not leaking, and not exceeding storage duration times. Applicable WMAs were posted as Radioactive Materials Areas (RMAs) whenever radiological waste was stored in the area. Upon removal of radiologically contaminated waste, the RMA was surveyed and de-posted.

Waste containers were purchased either new or reconditioned. Prior to use, all containers were inspected to verify that they were in good condition (e.g., no leaks, rust, or dents), lined or made of material that would not react with the waste, and in compliance with U.S. Department of Transportation requirements. The containers remained closed while stored unless waste was being added. Containers were also handled in such a manner that the integrity of the container was not compromised. Appropriate labels were affixed, and relevant information was marked on the containers with an indelible marker. All information was legible and clearly visible.

3.3 WASTE CHARACTERIZATION

Waste streams were characterized according to company procedures. Waste was screened for radiological contamination using radiological field survey instruments.

TABLE 3. CORRECTIVE ACTION UNIT 127 WASTE DISPOSITION SUMMARY

| WASTE STREAM | CORRECTIVE ACTION SITE | DESCRIPTION OF WASTE | WASTE CONTAINER | VOLUME | DISPOSITION |
|-------------------|--|--|------------------------------|---------------------|---|
| Sanitary Waste | 25-01-06, Aboveground Storage Tank | AST, Piping, and Concrete | No waste container necessary | 5 yd ³ | Disposed of at the Area 9 U10c Sanitary Landfill |
| | 25-01-07, Aboveground Storage Tank | AST, Piping, and Concrete | No waste container necessary | 5 yd ³ | |
| ACM Waste | 25-12-01, Boiler | Boiler | No waste container necessary | 5 yd ³ | Disposed of at the Area 23 Sanitary Landfill |
| Hydrocarbon Waste | 25-01-06, Aboveground Storage Tank | Soil and AST Contents | No waste container necessary | 30 yd ³ | Disposed of at the Area 6 Hydrocarbon Landfill |
| | 25-01-07, Aboveground Storage Tank | Soil and AST Contents | No waste container necessary | 20 yd ³ | |
| HW | 25-12-01, Boiler | Cadmium-Insulated Piping | 55-gal drum | 55 gal | Staged at the Area 5 HW Storage Pad for offsite disposal |
| LLW | 25-01-05, Aboveground Storage Tank | AST and Piping Debris | Transportainers | 400 yd ³ | Staged onsite for disposal at the Area 5 RWMS |
| | 25-02-02, Underground Storage Tank | Soil and Concrete | | 15 yd ³ | |
| | 25-23-11, Contaminated Materials | Soil and Metal Shed | | 100 yd ³ | |
| | 26-01-01, Filter Tank (RAD) and Piping | AST | Self-Contained | 10,000 gal | |
| | 26-01-02, Filter Tank (RAD) | AST and Piping | Transportainer | 50 yd ³ | |
| | 26-23-01, Contaminated Liquids Spreader | Spreader and Soil | Transportainer | 50 yd ³ | |
| | 26-99-01, Radioactively Contaminated Filters | Filter Tanks, Piping, and Wooden Shed | Transportainer | 50 yd ³ | |
| MW | 25-01-05, Aboveground Storage Tank | Cadmium- and Asbestos-Insulated Piping | B-25 Box #187073 | 4 yd ³ | Transported to an offsite facility for treatment and disposal |
| | 25-02-02, Underground Storage Tank | Piping | | | |
| | 25-23-11, Contaminated Materials | Lead Bricks, Vault, Pump, Piping, and Soil | B-25 Box #151444 | 4 yd ³ | |
| | 26-01-01, Filter Tank (RAD) and Piping | Soil | B-25 Box #151474 | 4 yd ³ | |
| | | Soil and Piping | B-25 Box #131092 | 4 yd ³ | |
| | 26-23-01, Contaminated Liquids Spreader | Lead Shield | B-25 Box #151473 | 4 yd ³ | |

ACM: asbestos-containing material

AST: aboveground storage tank

gal: gallon(s)

HW: hazardous waste

LLW: low-level waste

MW: mixed waste

RWMS: Radioactive Waste Management Site

yd³: cubic yard(s)

3.4 WASTE STREAMS AND DISPOSAL

Waste streams generated during closure activities at CAU 127 included sanitary waste, ACM waste, hydrocarbon waste, HW, LLW, and MW. Waste disposition documentation is included as Appendix C.

3.4.1 Sanitary Waste

Sanitary waste was generated at CAS 25-01-06 (Aboveground Storage Tank) and CAS 25-01-07 (Aboveground Storage Tank). The ASTs and concrete pads from CASs 25-01-06 and 25-01-07 were transported in end-dump trucks to the Area 9 U10c Sanitary Landfill for disposal.

3.4.2 Asbestos-Containing Material

ACM waste was generated at CAS 25-12-01 (Boiler). The boiler was considered ACM because asbestos tiles were present in the boiler. The boiler was transported in an end-dump truck to the Area 23 Sanitary Landfill for disposal.

3.4.3 Hydrocarbon Waste

Hydrocarbon waste was generated at CAS 25-01-06 (Aboveground Storage Tank) and CAS 25-01-07 (Aboveground Storage Tank). TPH-impacted soil and AST contents from CASs 25-01-06 and 25-01-07 were transported in end-dump trucks to the Area 6 Hydrocarbon Landfill for disposal.

3.4.4 Hazardous Waste

HW was generated at CAS 25-12-01 (Boiler). Cadmium- and asbestos-insulated piping was packaged in a 55-gal drum and transported to the Area 5 HW Storage Pad, where it is currently being stored and managed. The drum will be transported offsite for disposal.

3.4.5 Low-Level Waste

A total of approximately 700 yd³ of LLW was generated during closure activities. LLW is currently being staged and managed onsite and will be transported to the Area 5 RWMS for disposal.

3.4.6 Mixed Waste

A total of approximately 20 yd³ of MW was generated during closure activities. MW was packaged in B-25 boxes and transported to a permitted offsite facility for treatment and disposal.

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4.0 CLOSURE VERIFICATION RESULTS

To verify that CAU 127 closure activities met cleanup criteria, soil verification samples were collected and analyzed at three CASs. The results showed that no COCs above the action levels remained at the sites. Sample results are summarized in Table 4 through Table 6, and the laboratory data reports are included in Appendix B.

4.1 DATA QUALITY ASSESSMENT

Accurate and defensible analytical data were collected to verify that waste and verification samples were properly characterized, managed, and disposed during CAU 127 closure activities. The following sections describe the quality assurance (QA)/quality control (QC) procedures, data validation process, and a reconciliation of the CSM with actual findings during CAU 127 closure activities. More detail on the QA/QC procedures for CAU 127 can be found in the CAP for CAU 127 (NNSA/NSO, 2004b).

4.1.1 Quality Assurance/Quality Control Procedures

Verification and waste characterization samples were collected with disposable polyethylene scoops and placed in appropriately labeled sample containers secured with custody seals. All samples were labeled with a unique sample number, placed on ice, and transported under a chain of custody. Standard QA/QC samples were collected (i.e., one blind duplicate per twenty samples). Samples were analyzed by certified offsite contract laboratories. Analytical results were validated at the laboratory using stringent QA/QC procedures, including matrix spike/matrix spike duplicates, spiked surrogate recovery analysis, verification of analytical results, and data quality indicator requirements. Detailed information regarding the QA/QC program requirements can be found in the Industrial Sites QAPP (NNSA/NV, 2002b).

4.1.2 Data Validation

Data validation was performed according to the Industrial Sites QAPP (NNSA/NV, 2002b), which is based on the U.S. Environmental Protection Agency (EPA) functional guidelines for data quality (EPA, 1994; 1999). Data were reviewed to ensure that samples were appropriately processed and analyzed and that the results are valid. All sample data were internally validated at the Tier I and Tier II levels. No anomalies were discovered in the data that would discredit any of the waste characterization or verification sample results. While only summary laboratory QC data for verification samples are included in Appendix B, the complete data set, including validation reports for waste characterization and verification samples, is maintained in the project files and available upon request.

4.1.3 Conceptual Site Models

Two CAU 127 CSMs were developed and were presented in the approved Corrective Action Investigation Plan for CAU 127 (NNSA/NV, 2002a). A detailed description of the CSMs is presented in Section 1.3.1. All CSMs were confirmed by soil sample results and verified during closure activities.

**TABLE 4. CORRECTIVE ACTION SITE 25-01-06, ABOVEGROUND STORAGE TANK,
 VERIFICATION SAMPLE RESULTS**

| DATE COLLECTED | SAMPLE DELIVERY GROUP | SAMPLE NUMBER | TPH DRO (mg/kg) | TPH GRO (mg/kg) |
|-------------------|-----------------------------|------------------|--------------------|--------------------|
| | | | Action Level = 100 | Action Level = 100 |
| 04/03/2007 | V2886 | 25-01-06-V1 | ND | ND |
| | | 25-01-06-V2 | 3.80 | ND |
| | | 25-01-06-V3 | 6.90 | ND |
| | | 25-01-06-V4 | 3.49 | ND |
| | | 25-01-06-V5 | 3.50 | ND |
| | | 25-01-06-V6 | 3.90 | ND |

DRO: diesel range organics

GRO: gasoline range organics

mg/kg: milligram(s) per kilogram

ND: not detected above minimum laboratory detection limits

TPH: total petroleum hydrocarbons

**TABLE 5. CORRECTIVE ACTION SITE 25-23-13, CONTAMINATED MATERIALS,
 VERIFICATION SAMPLE RESULTS**

| DATE COLLECTED | SAMPLE DELIVERY GROUP | SAMPLE NUMBER | SAMPLE LOCATION | CESIUM-137 (pCi/g) |
|-------------------|-----------------------------|------------------|---------------------|---------------------|
| | | | | Action Level = 7.32 |
| 06/21/2007 | V2936 | 252311-V1 | Sidewall 1 | 0.732 |
| | | 252311-V2 | Sidewall 1 | 0.388 |
| | | 252311-V3 | Sidewall 2 | 0.088 |
| | | 252311-V4 | Sidewall 2 | 0.945 |
| | | 252311-V5 | Sidewall 3 | 0.596 |
| | | 252311-V6 | Sidewall 3 | 0.692 |
| | | 252311-V7 | Sidewall 4 | 0.612 |
| | | 252311-V8 | Sidewall 4 | 1.02 |
| | | 252311-V9 | Floor of Excavation | 8.69* |
| | | 252311-V10 | Floor of Excavation | 10.07* |

pCi/g: picocurie(s) per gram

* The floor of the excavation is the interface with CAS 25-02-02, which was closed in place with administrative controls.

**TABLE 6. CORRECTIVE ACTION SITE 26-01-01, FILTER TANK (RAD) AND PIPING,
 VERIFICATION SAMPLE RESULTS**

| DATE COLLECTED | SAMPLE DELIVERY GROUP | SAMPLE NUMBER | LEAD (mg/kg) |
|-------------------|--------------------------|---------------|--------------------|
| | | | Action Level = 750 |
| 07/16/2007 | V2948 | 260101-V1 | 12.7 |
| | | 260101-V2 | 18.0 |
| | | 260101-V3 | 7.9 |
| | | 260101-V4 | 12.3 |
| | | 260101-V5 | 13.0 |

mg/kg: milligram(s) per kilogram

4.2 USE RESTRICTIONS

URs have been implemented for the following CAs:

- CAS 25-01-07, Aboveground Storage Tank
- CAS 25-02-02, Underground Storage Tank

4.2.1 Corrective Action Site 25-01-07, Aboveground Storage Tank

At this site, a UR was implemented for TPH-impacted soil. UR warning signs were posted to warn against intrusive activity according to the FFACO UR posting guidance (FFACO, 2003). The CAU Use Restriction Information form and a figure showing the locations of the surveyed points delineating the UR area are included in Appendix D. Annual site inspections will be required to ensure that the signs are intact and legible and that the UR is maintained. Details on the post-closure requirements are included in Section 5.2.

4.2.2 Corrective Action Site 25-02-02, Underground Storage Tank

At this site, a UR was implemented for radiologically contaminated USTs. UR warning signs were posted to warn against intrusive activity according to the FFACO UR posting guidance (FFACO, 2003). The CAU Use Restriction Information form and a figure showing the locations of the surveyed points delineating the UR area are included in Appendix D. Annual site inspections will be required to ensure that the signs are intact and legible and that the UR is maintained. Details on the post-closure requirements are included in Section 5.2.

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5.0 CONCLUSIONS AND RECOMMENDATIONS

5.1 CONCLUSIONS

The following site closure activities were performed at CAU 127 and are documented in this CR:

- CAS 25-01-05, Aboveground Storage Tank, was clean closed by removing a 100,000-gal AST and associated aboveground piping for disposal as LLW. Cadmium- and asbestos-insulated piping was removed for offsite disposal as MW.
- CAS 25-01-06, Aboveground Storage Tank, was clean closed by removing a 1,000-gal AST and associated piping for disposal as sanitary waste, and TPH-impacted soil and AST contents for disposal as hydrocarbon waste.
- CAS 25-01-07, Aboveground Storage Tank, was closed in place with administrative controls. A 1,000-gal AST and associated piping were removed for disposal as sanitary waste, and the top 5 ft of TPH-impacted soil and AST contents were removed for disposal as hydrocarbon waste. Remaining impacted soil was closed in place, and UR warning signs were posted.
- CAS 25-02-02, Underground Storage Tank, was closed in place with administrative controls. Radiologically contaminated soil and a concrete pad were removed for disposal as LLW, and piping was removed for offsite disposal as MW. Six radiologically contaminated USTs were filled with grout and left in place. UR warning signs were posted.
- CAS 25-02-13, Underground Storage Tank, required no further action, and no work was performed.
- CAS 25-12-01, Boiler, was clean closed by removing cadmium-insulated piping for offsite disposal as HW and a boiler for disposal as ACM. Asbestos-insulated piping was left in place for removal at a later date.
- CAS 25-23-11, Contaminated Materials, was clean closed by removing radiologically contaminated soil and a metal shed for disposal as LLW. Lead bricks, radiologically and lead-impacted soil, a concrete pump vault, a pump, and piping were removed for offsite disposal as MW.
- CAS 26-01-01, Filter Tank (RAD) and Piping, was clean closed by removing a radiologically contaminated 10,000-gal AST for disposal as LLW. Associated piping and radiologically and lead-impacted soil were removed for offsite disposal as MW.
- CAS 26-01-02, Filter Tank (RAD), was clean closed by removing a radiologically contaminated 5,000-gal AST and associated piping for disposal as LLW.
- CAS 26-02-01, Underground Storage Tank, required no further action. As a BMP, the UST was filled with grout.
- CAS 26-23-01, Contaminated Liquids Spreader, was clean closed by removing a spreader and radiologically contaminated soil for disposal as LLW. A lead shield was removed for offsite disposal as MW.
- CAS 26-99-01, Radioactively Contaminated Filters, was clean closed by removing eight radiologically contaminated filter tanks, associated piping, and a wooden shed for disposal as

LLW. A PCB ballast was removed for offsite disposal as PCB waste, a lead brick was removed for offsite disposal as MW, a fluorescent light bulb was removed for offsite disposal as universal waste, and a hydraulic jack was removed for disposal as LLW.

5.2 POST-CLOSURE REQUIREMENTS

5.2.1 Inspections

Inspections are required for the following CASs:

- CAS 25-01-07, Aboveground Storage Tank
- CAS 25-02-02, Underground Storage Tank

Inspections will be performed annually to verify that UR warning signs at each CAS are in place and legible and that the UR is maintained. The interiors of the UR areas will also be inspected to confirm there have been no disturbances to the areas. Maintenance or repair needs that are identified will be scheduled within 90 working days of discovery and documented in writing at the time the work is done. Inspection results will be documented in the combined NTS post-closure annual letter report. The report will include a discussion of observations and will describe any maintenance activities performed since the last inspection. A copy of the inspection checklists will be provided, and the field notes will be maintained in the project files. A copy of the letter report will be submitted to NDEP.

5.3 RECOMMENDATIONS

Since closure activities for CAU 127 have been completed following the NDEP-approved CAP (NNSA/NSO, 2004b) as documented in this report, NNSA/NSO requests the following:

- A Notice of Completion be provided by NDEP to NNSA/NSO for the closure of CAU 127.
- The transfer of CAU 127 from Appendix III to Appendix IV, Closed Corrective Action Units, of the FFACO (FFACO, 1996; as amended January 2007).

6.0 REFERENCES

EPA, see U.S. Environmental Protection Agency.

Federal Facility Agreement and Consent Order, 1996 (as amended January 2007). Agreed to by the State of Nevada; U.S. Department of Energy, Environmental Management; U.S. Department of Defense; and U.S. Department of Energy, Legacy Management.

Federal Facility Agreement and Consent Order, 2003. Use Restriction Posting Guidance.

FFACO, see *Federal Facility Agreement and Consent Order*.

NNSA/NSO, see U.S. Department of Energy, National Nuclear Security Administration Nevada Site Office.

NNSA/NV, see U.S. Department of Energy, National Nuclear Security Administration Nevada Operations Office.

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APPENDIX A*
DATA QUALITY OBJECTIVES

As presented and published in Appendix A of the approved *Corrective Action Investigation Plan for Corrective Action Unit 127: Areas 25 and 26 Storage Tanks, Nevada Test Site, Nevada*, 2002, DOE/NV--833. Las Vegas, NV.

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A.1.0 Seven-Step DQO Process for CAU 127 Investigation

The DQO process is a strategic planning approach based on the scientific method that is used to prepare for site characterization data collection. The DQOs are designed to ensure that the data collected will provide sufficient and reliable information to identify, evaluate, and technically defend potentially viable corrective actions (i.e., no further action, close in place, or clean closure).

The CAU 127 investigation will be based on DQOs developed by representatives of the NDEP and the NNSA/NV.

Twelve CASs comprise CAU 127. Seven CASs are in Area 25, and five CASs are in Area 26. The CAS descriptions are:

- CAS 25-01-05, AST (100,000 gal)
- CAS 25-01-06, AST (1,000 gal)
- CAS 25-01-07, AST (1,000 gal)
- CAS 25-02-02, UST (six 10,000-gal each)
- CAS 25-02-13, UST
- CAS 25-12-01, Boiler
- CAS 25-23-11, Contaminated Materials
- CAS 26-01-01, Filter Tank (Rad) and Piping (10,000-gal tank)
- CAS 26-01-02, Filter Tank (Rad) (5,000 gal)
- CAS 26-02-01, UST (1,000 gal)
- CAS 26-23-01, Contaminated Liquids Spreader
- CAS 26-99-01, Radioactively Contaminated Filters

The investigation at all CASs will begin with Phase I activities to determine the nature of potential contamination. If a COPC is detected in any sample at concentrations above PALs, the COPC will be identified as a COC. If a COC is identified, the CAS containing that COC will undergo additional investigation during Phase II to determine the extent of contamination. Field conditions (e.g., elevated field-screening results) may warrant a Phase II investigation prior to confirmation of the presence of COCs.

A.1.1 Step 1 - State the Problem

Step 1 defines the problem that has initiated the CAU 127 investigation. This step identifies the DQO planning team members, describes the problem, and develops the CSMs.

A.1.1.1 Planning Team Members

The DQO planning team consists of representatives from NDEP, NNSA/NV, BN, and ITLV. The primary decision-makers include NDEP and NNSA/NV representatives. **Table A.1-1** lists representatives from each organization in attendance for the April 18, 2002, DQO meeting.

Table A.1-1
DQO Meeting Participants

| Participant | Affiliation |
|-------------------|-------------|
| Tom Fitzmaurice | BN |
| Michael Foley | ITLV |
| John Forbes | BN |
| John Fowler | ITLV |
| Clem Goewert | NDEP |
| Bridget Iverson | ITLV |
| Lynn Kidman | ITLV |
| Sean Kosinski | NNSA/NV |
| William Nicosia | ITLV |
| Kurt Schmidt | ITLV |
| David Schrock | ITLV |
| Robert Sobocinski | ITLV |
| Thomas Thiele | ITLV |
| Daniel Tobiason | BN |
| Jeanne Wightman | ITLV |

BN – Bechtel Nevada

ITLV – IT Corporation, Las Vegas Office

NDEP – Nevada Division of Environmental Protection

NNSA/NV – DOE, National Nuclear Security Administration Nevada Operations Office

A.1.1.2 Describe the Problem

The overall problem statement for CAU 127 is: “Does sufficient information exist about the nature and extent of contamination at the 12 CASs to evaluate and select preferred corrective actions?” A preliminary assessment has indicated that existing information and data are insufficient, and a corrective action investigation is necessary.

Corrective Action Unit 127 is being investigated because:

- The CASs are abandoned sites that were not properly closed, and may not comply with the requirements of future land use.
- Hazardous and/or radioactive constituents may be present at concentrations and locations that could potentially pose a threat to human health and the environment.

A.1.1.3 Develop Conceptual Site Model

The CSMs describe the most probable scenarios for current conditions at specific sites and define the assumptions that are the basis for identifying the appropriate sampling strategy and data collection methods. Accurate CSMs are important as they serve as the basis for all subsequent inputs and decisions throughout the DQO process.

If additional elements are identified during the investigation that are outside of the scope of the CSMs as presented in this section, the situation will be reviewed and a recommendation will be made as to how to proceed. If this occurs, NDEP will be notified and given the opportunity to comment on, or concur with, the recommendation.

An important element of a CSM is the expected fate and transport of contaminants, which infer how contaminants move through site media and where they can be expected in the environment. The expected fate and transport is based on distinguishing physical characteristics of the contaminants and media. Contaminant characteristics include solubility, density, and particle size. Media characteristics include permeability, saturation, sorting, chemical composition, and adsorption coefficients. In general, contaminants with low solubility, high sorption, and high density can be expected to be found relatively close to release points. Contaminants with high solubility, low sorption, and low density can be expected to be found further from release points.

Future land-use scenarios limit future uses of the CAU 127 CASs to various nonresidential (i.e., industrial) uses (DOE/NV, 1998). The future land-use scenarios for CAU 127 are presented in [Table A.1-2](#). Exposure scenarios for sites located within the NTS boundaries are limited by the future land-use scenarios to site workers who may be exposed via dermal contact (adsorption), oral ingestion, or inhalation of COCs associated with soils and/or objects (e.g., tanks, concrete) due to inadvertent disturbance of these materials. An additional exposure pathway for workers is through

external exposure to gamma radiation at sites containing potential radiological contamination (e.g., CASs associated with Test Cell C).

Table A.1-2
Future Land-Use Scenarios for CASs Within CAU 127

| CAS | Land Use Zone | Zone Description |
|--|--------------------------------------|--|
| 25-01-05 25-02-02 25-02-13 25-12-01 25-23-11 26-01-01 26-01-02 26-02-01 26-23-01 26-99-01 | Research, Test, and Experiment | Designated for small-scale research and development projects; demonstrations; pilot projects; outdoor tests; and experiments for the development, quality assurance, or reliability of material and equipment under controlled conditions. Includes compatible defense and nondefense research, development, and testing projects and activities (DOE/NV, 1998). |
| 25-01-06 25-01-07 | Yucca Mountain Site Characterization | This area is reserved for support of the characterization of the Yucca Mountain Repository. The Land Use Management Policy under a Memorandum of Agreement with the NTS gives the Yucca Mountain Project technical responsibility independent of, but in coordination with the agreement (DOE, 2002). |

A.1.1.3.1 Conceptual Site Models for CAU 127

Two CSMs have been developed for CAU 127 using historical background information, knowledge from studies at similar sites, and data from previous sampling efforts. The CSMs are termed Aboveground Tank/Piping (CSM#1) and Underground Tank/Piping/Structure (CSM#2). The applicability of the CSMs to each CAS is summarized in [Table A.1-3](#). As shown in [Table A.1-3](#), both CSMs apply to several of the CAU 127 CASs.

Table A.1-3
CSMs and Associated CASs

| Conceptual Site Model (CSM) | 25-01-05 | 25-02-02 | 25-23-11 | 25-12-01 | 25-01-06 | 25-01-07 | 25-02-13 | 26-01-01 | 26-01-02 | 26-99-01 | 26-02-01 | 26-23-01 | |
|-----------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|---|
| Aboveground Tank/Piping | X | X | X | X | X | X | X | X | X | X | | | X |
| Underground Tank/Piping/Structure | X | X | X | | | | X | X | X | | X | | |

X - The CSM applies to this CAS.

Aboveground Tank/Piping Conceptual Site Model (CSM #1)

Eleven CASs are included in the Aboveground Tank/Piping CSM developed for CAU 127 ([Table A.1-3](#)). [Figure A.1-1](#) shows a generalized representation of CSM#1. Tanks or other containment vessels have been used at all but one of the CASs within this CAU. If a spill or surface release occurred at one of these sites, the liquid containing COPCs would likely seep into the ground. Lateral migration is possible on the ground surface; however, in subsurface soils, contaminants would be expected to migrate primarily downward, and to a lesser degree horizontally. Concrete or a hardpan layer (i.e., caliche), if present, would limit vertical migration of contaminants or would modify the location, if any, where vertical migration could occur. In the case of a concrete pad, liquid contaminants would have a proclivity to run off, if the concrete was sloped, or would migrate through cracks into the subsurface. Precipitation could accelerate contaminant migration laterally as runoff and vertically as percolation. However, percolation should be limited, due to low precipitation rates and high evapotranspiration rates. This CSM predicts that the concentration of the contaminants would be highest in the immediate vicinity of a release (at the ground surface), and would decrease with distance, both horizontally and vertically. However, due to volatilization and/or weathering, the level of contamination may actually increase with depth in the near-surface soils (less than 6 in. bgs). Since vertical migration is expected to be limited, it is unlikely that any contamination would reach groundwater.

At CASs with insulated aboveground piping, ACM may be present, and the potential exists for friable asbestos. If friable asbestos is present, the asbestos could become airborne. The CASs with observed ACM or the potential for ACM are 25-01-05, 25-02-02, 25-23-11, 25-12-01, 26-01-01, 26-01-02, and 26-99-01.

Underground Tank/Piping/Structure conceptual Site Model (CSM #2)

Seven CAU 127 CASs are included in the Underground Tank/Piping/Structure CSM ([Table A.1-3](#)). [Figure A.1-2](#) shows a generalized representation of CSM#2. This CSM is similar to CSM#1 except that lateral migration of contaminants in runoff is not a transport mechanism for CSM#2.

If a release or leak from an underground structure occurred, the liquid containing COPCs would migrate away from the release point, primarily downward, and to a lesser degree horizontally. Capillary action may cause some secondary migration upward, but this would be minimal. Migration

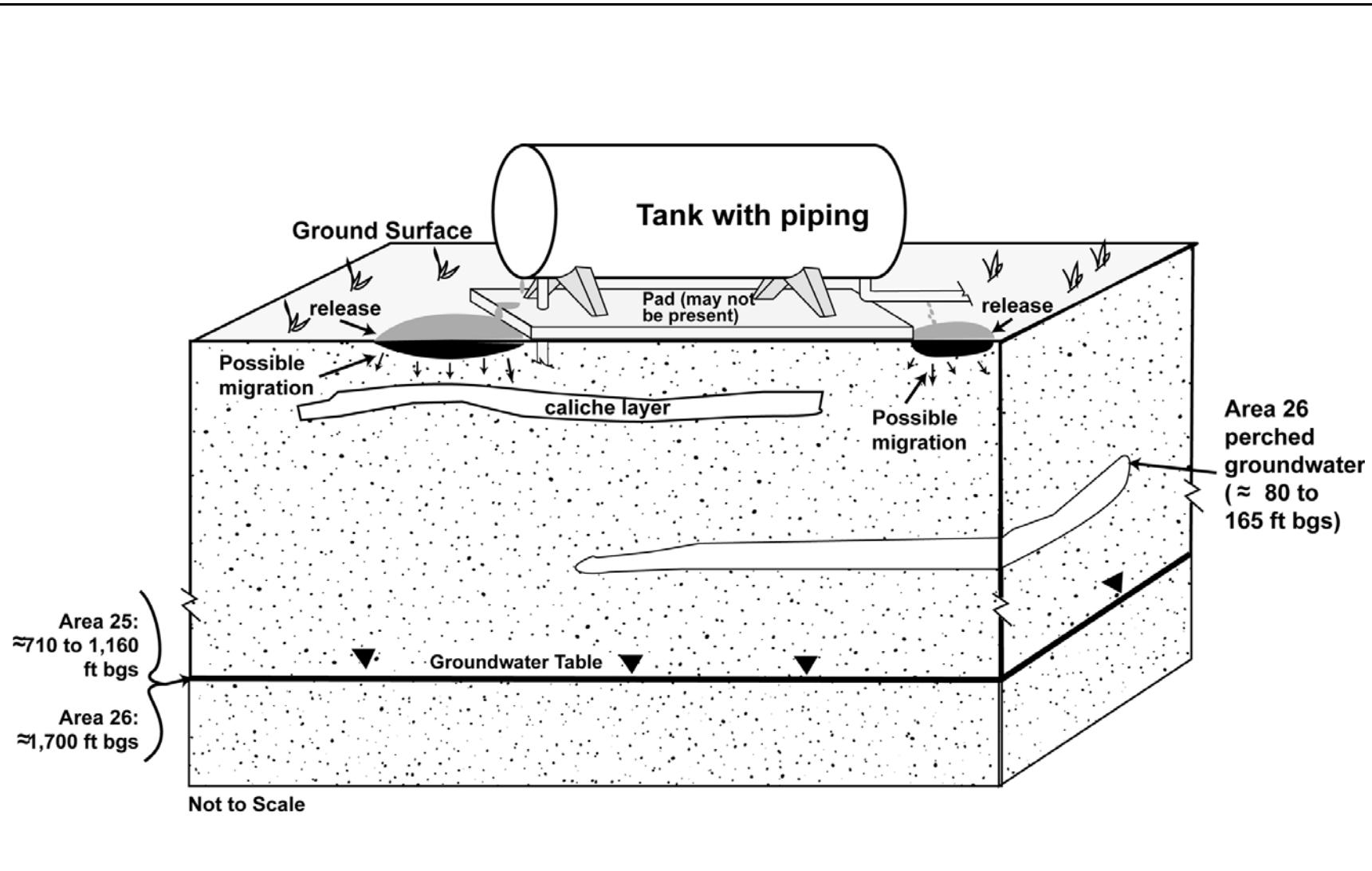


Figure A.1-1
Aboveground Tank/Piping Conceptual Site Model (CSM #1)

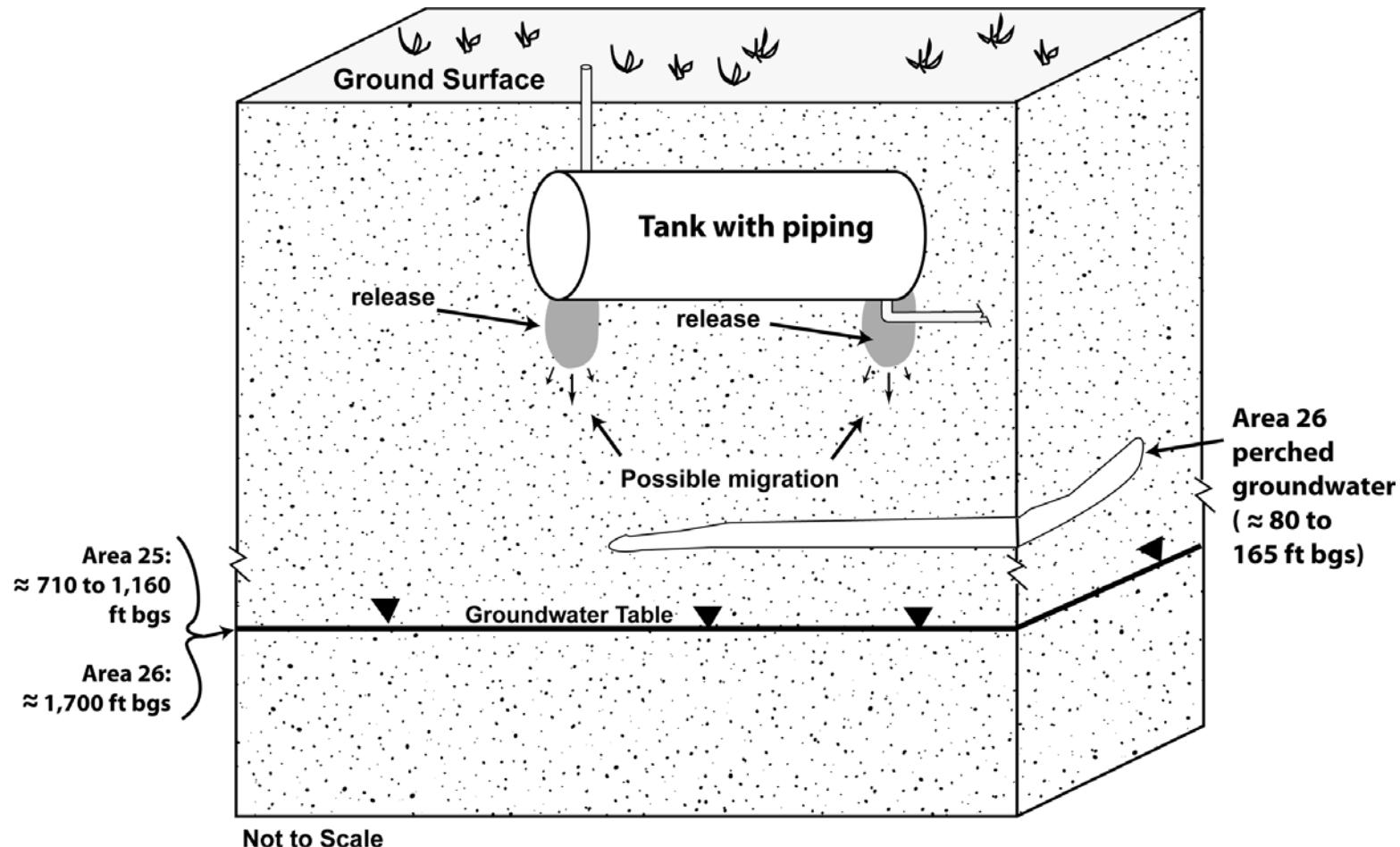


Figure A.1-2
Underground Tank/Piping/Structure Conceptual Site Model (CSM #21)

is predicted to be similar to the subsurface migration discussed in CSM #1. This CSM predicts that the concentration of contaminants would be highest in the immediate vicinity of a subsurface release location, and would decrease with distance, both horizontally and vertically.

The following sections provide additional information on elements of the CSMs.

Affected Media

For CSM #1, Aboveground Tank/Piping, the potentially affected media are surface and subsurface soils. Where ACMs are present, the air may contain asbestos if the materials are disturbed. For CSM #2, Underground Tank/Piping/Structure, the potentially affected medium is subsurface soil.

Any contamination found at these CAs would be attributable to direct release to the surface or subsurface. Insufficient records are available for many of these areas; therefore, much of the information related to COPCs is based upon limited historical information, interviews with current/former site employees, and site visits performed during preliminary assessments of the CAs.

Location of Contamination/Release

Where at- or above-grade features are present (CSM #1), contamination may be found in surface soils, as well as subsurface soils. Where the features are below-grade (CSM #2), surface soil contamination is not expected. Migration of contamination for both CSMs would be expected to be primarily downward, with horizontal migration to a lesser extent. For both CSMs, the presence of relatively impermeable layers (e.g., concrete, bedrock, or caliche) may influence both lateral and vertical migration.

Transport Mechanisms

The degree of contaminant migration at these sites is unknown, but it is assumed to be minimal based on low precipitation and high evapotranspiration rates. Runoff could cause lateral migration of contaminants over the ground surface for CSM #1. Contaminants may also have been transported by infiltration and percolation of precipitation through soil, which would serve as a driving force for downward migration. See “Lateral and Vertical Extent of Contamination” for additional information. Friable asbestos could become airborne, and transported by wind to become an air and surface soil contaminant.

Preferential Pathways

Preferential pathways for contaminant migration are not expected for the CAU 127 CASs. As discussed previously, the presence of relatively impermeable layers could modify transport pathways both on the ground surface (e.g., concrete pads) and in the subsurface (e.g., caliche layers). The potential effect of these layers will be considered in the development of sampling schemes and sampling contingencies discussed in the CAIP.

Lateral and Vertical Extent of Contamination

Contamination, if present, is expected to be generally confined to the site. However, where multiple sites are adjacent, migration from one site may have impacted the immediately adjacent site. For example, the piping for the CAS 26-01-01 tank ends at the filter tank shed (CAS 26-99-01). Lateral migration from one CAS may have contaminated the soil below the adjacent CAS in such a situation. It is expected that lateral contamination will be confined to the CAS and adjacent CAS, if applicable. However, the potential exists for surface soil contamination due to a source unrelated to the CAS under investigation. This may be the case for the CASs located at Test Cell C, where widespread radiological contamination of the ground surface may be present.

Surface migration may occur as a result of a spill or leak and subsequently as runoff of precipitation. Surface migration is a biasing factor considered in the selection of sampling points.

Downward contaminant transport is expected to be very limited due to low precipitation and high evapotranspiration rates. Average annual precipitation is only 3 to 6 in. on valleys and less than 10 in. on ridges and mesas in this region (USGS, 1975), while the potential evaporation rate is almost 66 in. per year (DOE, 2002). Subsurface migration will be influenced by the geophysical properties of the soil, such as permeability, porosity, and conductivity. The presence of a hardpan layer (i.e., caliche) could limit vertical migration of contaminants and enhance lateral migration in some cases. The vertical migration of contaminants is expected to be limited due to the lack of a driving force (minimal infiltration). Migration of certain constituents (i.e., metals, radionuclides) will also be controlled to varying degrees by geochemical processes, such as adsorption, ion exchange, and precipitation of solids from solution.

Groundwater contamination is not considered a likely scenario at CAU 127. The groundwater depth varies between areas from approximately 2,390 to 2,470 ft above mean sea level (amsl) (approximately 710 to 1,040 ft bgs) in Area 25 (USGS, 1995) to approximately 2,700 ft amsl (1,700 ft bgs) in Area 26 (DRI, 1988). A perched water table is present throughout most of Area 26 at depths ranging from approximately 80 to 165 ft bgs (USGS, 1964). Additional perched groundwater lenses may exist between the known perched water table and the regional water table.

Contaminant transport by the downward movement of precipitation through the unsaturated zone is not a viable transport mechanism for CAS 25-02-13 at the X-Tunnel. X-Tunnel is located on the southwest flank of Little Skull Mountain at an elevation of approximately 3,540 ft amsl. The unsaturated zone is therefore over 1,000-ft thick at X-Tunnel. Also, no water drainage is reported at X-Tunnel, implying that X-Tunnel does not intersect any water-transmitting faults or fractures, or perched water-bearing units.

A.1.1.3.2 Contaminants of Potential Concern

The CAS-specific list of COPCs was developed based upon process knowledge of the CAs, review of historic documents, past investigations at related CAs, and interviews with former site employees. The COPCs based on existing information are summarized below, with supporting information about how the COPCs were developed for each CAS. Due to uncertainty regarding the existing COPC information, additional constituents have been included as COPCs for the investigation of CAU 127. These COPCs are listed in [Section A.1.3.3](#).

CAS 25-01-05-Aboveground Storage Tank; 25-02-02-Underground Storage Tank(s);

25-23-11-Contaminated Materials: These CAs are part of the WWTS at Test Cell C that was used for the NF-1 test series in 1972. The 100,000-gallon tank was used as back-up to the six 10,000-gallon USTs to store water generated during this series of tests. The water was processed through two filter tanks, which were previously removed, and then discharged to an on-site leachfield. Corrective Action Site 25-23-11 consists of a concrete vault, heat shield, pump, and piping. Historical documentation reports the use of VOCs during previous site remediation activities. Based upon historical information, the COPCs for these three CAs are VOCs, RCRA metals, asbestos (on piping), gamma-emitting radionuclides, Sr-90, plutonium, tritium, and uranium.

Analytical results from previous investigations at the WWTS indicate the presence of Cs-137, Sr-90, U-235, Eu-155, Cd-109, and Sb-125.

CAS 25-12-01-Boiler: This boiler is adjacent to the Test Cell C pumphouse building. The boiler was part of a borated water system that was used as a radiation shield. The boiler ran on propane. According to historical documents, the COPCs are radioisotopes that may have been present (through activation) in the boiler water (Cl-36, Co-60, Eu-154, Eu-155, and K-40). Potential asbestos pipe coverings are also present.

CAS 25-01-06-Aboveground Storage Tank; CAS 25-01-07-Aboveground Storage Tank: These CASs were installed in 1965 and originally contained diesel fuel used to refuel locomotives at the ETSM Building 3901 within the E-MAD Facility. After 1986, these tanks were used to supply fuel to heat the Building 3901. Visible petroleum staining on the ground at the north end of each tank was observed during a site visit conducted as part of the preliminary assessment of the CASs. The COPCs are petroleum hydrocarbons, specifically, diesel and heating oil.

There is a concern that radiological contamination may be present in the soil at this site, although this contamination is not a result of activities at these CASs. Therefore, radiological constituents will be added to the list of analytes.

CAS 25-02-13-Underground Storage Tank: This CAS is located in the X-Tunnel and is the previous location of an underground tank. The tank and gravel from the tank location were removed from the X-Tunnel experiment chamber in June 1996. The site was used by the U.S. Army, sometime between 1985 and 1987, as a catch basin to collect and contain hydraulic fluid from the firing table of a classified project. According to a radiological report for the X-Tunnel, depleted uranium (DU) was used in the tunnel prior to removal of the tank; therefore, it may also be a COPC (Bastian, 1996). The tank was reported to have been left in place until the X-Tunnel remediation was nearly completed, in order to catch any runoff generated during the process. The COPCs for this CAS are DU and hydraulic fluid (petroleum hydrocarbons).

CAS 26-01-01-Filter Tank (RAD) and Piping; CAS 26-01-02-Filter Tank (RAD);

CAS 26-99-01-Radioactively Contaminated Filters: These CASs comprised a filter system that may have been used as part of a thin film evaporator system at the Project Pluto Disassembly Facility.

This system may have been used to recover and solidify radioactive wastes from liquid decontamination streams. Based upon a preliminary assessment of the filter system, the COPCs are beryllium, lead, uranium, RCRA metals, PCBs, petroleum hydrocarbons (gasoline and oil), Am-241, Pu-238, Pu-239/240, and asbestos.

CAS 26-02-01-Underground Storage Tank: This CAS was a water supply tank at the Project Pluto Check Station. It is unknown how long the tank was used or if it was used for any other purpose. As there is no information regarding any other use, there are no COPCs identified for this CAS.

CAS 26-23-01-Contaminated Liquids Spreader: The spreader was used to spray liquid intentionally contaminated with short-lived radionuclides throughout the associated exercise area at the Port Gaston Training Area. Two exercises were conducted, one in 1981 and the other in 1983, in which the liquids spreader was used to spray radiologically contaminated water to simulate a nuclear weapon accident. Materials reported to have been used were Ra-223 and Hg-197 in 1981, and Ra-223 and Pd-103 in 1983. Due to their short half-lives, these constituents are not COPCs. However, additional radiological constituents may have been present as impurities in the material used. The COPCs expected to be present include Ra-226, Ac-227, and Th-227. Other impurities may also be present.

A.1.2 Step 2 - Identify the Decision

This step develops the Phase I and Phase II decision statements and defines alternative actions.

A.1.2.1 Develop Decision Statement

Two decision statements are required for this investigation. The decision statement for Phase I of the investigation is: "Determine if a COC is present." The decision statement for Phase II is: "Determine the lateral and vertical extent of a COC."

A.1.2.2 Alternative Actions to the Decisions

If a COC is not present, further assessment of the CAS is not required. If a COC is present and its extent is defined in both the lateral and vertical directions, further assessment of the CAS is not required. If extent is not defined, reevaluate site conditions and collect additional samples.

A.1.3 Step 3 - Identify the Inputs to the Decision

This step identifies the information needed, determines sources for information, determines the basis for establishing the action level, and identifies sampling and analysis methods that can meet the data requirements. To determine if a COC is present, each sample result is compared to the PAL ([Section A.1.3.2](#)). If any sample result is greater than the PAL, then the applicable CAS is advanced to a Phase II investigation for that analyte. This approach does not use a statistical mean/average for comparison to the PAL, but rather the individual result, to identify COCs.

A.1.3.1 Information Needs and Information Sources

In order to determine if a COC is present at a particular CAS, sample data must be collected and analyzed following these two criteria: (1) samples must be collected in areas most likely to contain a COC and (2) the analytical suite selected must be sufficient to detect any COCs present in the samples.

Biasing factors to support these criteria include:

- Documented process knowledge on source and location of release
- Field observations
- Field screening
- Radiological surveys
- Historical sample results
- Experience and data from investigations of similar sites
- Professional judgement

In order to determine the extent of a COC, samples must be collected at locations to bound the lateral and vertical extent of COCs. The data required to satisfy the information need for each COC is a sample result that is below the PAL. Three lateral step-out samples and one vertical sample will be collected around and/or below each CAS identified as having exceeded the PAL for one or more COCs. The lateral samples will be located a maximum of 15 ft from the previous location, while the vertical samples will begin 2 ft below the previous location depth with COCs. The lateral step-out distance will generally be based upon the size of the already determined contaminated area. The step-outs for small areas will be just a few feet from the previous contaminated locations, whereas on large contaminated areas, the step-outs will increase to as much as 15 ft. When indicators or biasing factors indicate that the COC concentration at the step-out location may still exceed the PAL, then an

additional step-out distance may be used to collect the analytical sample. If the location where the PAL is exceeded is surrounded by clean locations, then lateral step-outs may not be necessary. In that case, sampling may consist only of sampling from deeper intervals at or near the original location to determine the vertical extent of contamination. Step-out locations may be moved due to access or safety issues; however, the modified locations must meet the decision needs and criteria for Phase II decisions.

Phase II samples will only be analyzed for those parameters that exceeded PALs (i.e., COCs) in Phase I samples. Biasing factors to support selection of Phase II sampling locations may include:

- Geophysical and/or radiological surveys
- Documented process knowledge on source and location of release
- Field observations
- Field-screening results
- Historical sample results
- Experience and data from investigations of similar sites
- Professional judgement
- Previous sample results

[Table A.1-4](#) (Phase I) and [Table A.1-5](#) (Phase II) lists the information needs, the source of information for each need, and the proposed methods to collect the data. The last column addresses the QA/QC data type and associated metric. The data type is determined by the intended use of the resulting data in decision making. Data types are discussed in the following text.

Quantitative Data

Quantitative data measure the quantity or amount of a characteristic or component within the population of interest. These data require the highest level of QA/QC in collection and measurement systems because the intended use of the data is to resolve primary decisions (i.e., rejecting or accepting the null hypothesis) and/or verifying closure standards have been met. Laboratory analytical data are generally considered quantitative.

Semiquantitative Data

Semiquantitative data indirectly measure the quantity or amount of a characteristic or component. Inferences are drawn about the quantity or amount of a characteristic or component because a correlation has been shown to exist between the indirect measurement and the results from a

Table A.1-4
Information Needs to Resolve the Phase I Decision
 (Page 1 of 2)

| Information Need | Information Source | Collection Method | Biasing Factors to Consider | Data Type/Metric |
|---|---|---|---|---|
| Decision: Determine if a COC is present. | | | | |
| Criteria 1: Samples will be collected in areas most likely to contain a COC. | | | | |
| Source and location of release points | Process knowledge compiled during the Preliminary Assessment process and previous investigations of similar sites | Information documented in CSM and public reports – no additional data needed | None | Qualitative – CSM has not been shown to be inaccurate |
| | Site visit and field observations | Conduct site visits and document field observations | View caps, joints, connections of pipes, tanks, etc. and surface soil for potential leaks, spills | Qualitative – CSM has not been shown to be inaccurate |
| | Radiological surveys | Perform radiological surveys using appropriate methods | Bias locations based upon areas of visible or likely surface spills/leaks | Semiquantitative – Locations based on biasing criteria stipulated in DQO Step 7 |
| | Field screening | Collect soil samples from stained areas, or areas of likely spills/leaks | Bias locations based upon results of process info and field observations | Semiquantitative – Sampling locations based on visual or process knowledge |
| | Biased samples | Generate sampling points based on results of radiological surveys and field screening | Send samples with highest survey/screening results to laboratory | Semiquantitative – Sampling based on survey and screening results. |
| | Biased samples | Additional points will be located near CAS features | Bias locations along/around features. | Semiquantitative – Sampling based on CAS features. |
| Decision: Determine if a COC is present. | | | | |
| Criteria 2: Analyses must be sufficient to detect any COCs in samples above action limits. | | | | |
| Identification of all potential contaminants | Process knowledge compiled during PA process and previous investigations of similar sites | Information documented in CSM and public reports – no additional data needed | None | Qualitative – CSM has not been shown to be inaccurate |

Table A.1-4
Information Needs to Resolve the Phase I Decision
 (Page 2 of 2)

| Information Need | Information Source | Collection Method | Biassing Factors to Consider | Data Type/Metric |
|---|---------------------------------------|--|--|---|
| Decision: Determine if a COC is present. Criteria 2: Analyses must be sufficient to detect any COCs in samples above action limits. | | | | |
| Analytical results | Data packages of biased samples | Appropriate sampling techniques and approved analytical methods will be used. MDLs and MDAs are sufficient to provide quantitative results for comparison to PALs | None | Quantitative – Validated analytical results will be compared to PALs |
| Decision: Determine if sufficient information exists to characterize waste. Criteria: Analyses must be sufficient to allow disposal options to be accurately identified and estimated. | | | | |
| Radiological data for comparison to Free Release Criteria | Radiological surveys | Perform radiological surveys using appropriate methods | Bias locations based upon areas of visible or likely surface spills/leaks. Areas of accumulation | Semiquantitative – Locations based on biasing criteria stipulated in DQO Step 7 |
| Analytical results | Data packages of tank content samples | Appropriate sampling techniques and approved analytical methods will be used. MDLs and MDAs are sufficient to provide quantitative results for comparison to disposal requirements | Sufficient material must be available for analysis | Quantitative – Validated analytical results will be compared to disposal criteria |

quantitative measurement. The QA/QC requirements on semiquantitative collection and measurement systems are high but may not be as rigorous as a quantitative measurement system. Semiquantitative data contribute to decision making but are not used alone to resolve primary decisions. Field-screening data are generally considered semiquantitative. The data are often used to guide investigations toward quantitative data collection.

Qualitative Data

Qualitative data identify or describe the characteristics or components of the population of interest. The QA/QC requirements are the least rigorous on data collection methods and measurement systems. The intended use of the data is for information purposes, to refine conceptual models, and

Table A.1-5
Information Needs to Resolve the Phase II Decision

| Information Need | Information Source | Collection Method | Data Type/Metric |
|--|-------------------------|---|---|
| Decision: Determine the extent of a COC | | | |
| Identification of Applicable Contaminants | Sample data packages | Review analytical results to select COCs. | Quantitative – Only COCs identified will be analyzed in subsequent samples. |
| Extent of Contamination | Field observations | Document field observations. | Qualitative – CSM has not been shown to be inaccurate. |
| | Field-screening results | Conduct field screening with appropriate instrumentation. | Semiquantitative – FSRs will be compared to FSLs. |
| | Analytical results | Appropriate sampling techniques and approved analytical methods will be used to bound COCs. | Quantitative - Validated analytical results will be compared to PALs to determine COC extent. |

guide investigations rather than resolve primary decisions. This measurement of quality is typically assigned to historical information and data where QA/QC may be highly variable or not known. Professional judgement is often used to generate qualitative data.

Metrics provide a tool to determine if the collected data support decision making as intended. Metrics tend to be numerical for quantitative and semiquantitative data, and descriptive for qualitative data.

A.1.3.2 Determine the Basis for the Preliminary Action Levels

Site workers may be exposed to contaminants through oral ingestion, inhalation, or dermal contact (absorption) of soil during disturbance of this medium. Laboratory analytical results for soils will be compared to the following PALs to evaluate if COPCs are present at levels that may pose an unacceptable risk to human health and/or the environment:

- *EPA Region 9 Risk-Based Preliminary Remediation Goals for Industrial Soils* (EPA, 2002).
- Background concentrations for metals when natural background exceeds the PRG, as is often the case with arsenic. Background is considered the mean plus two times the standard deviation of the mean for sediment samples collected by the Nevada Bureau of Mines and Geology throughout the Nellis Air Force Range (NBMG, 1998; Moore, 1999).

- TPH action limit of 100 mg/kg, per the NAC 445A.2272 (NAC, 2002).
- The PALs for radionuclides are isotope-specific and defined as the maximum concentration for that isotope found in samples from undisturbed background locations in the vicinity of the NTS (McArthur and Miller, 1989; US Ecology Atlan-Tech, 1992; DOE/NV, 1996).

Solid media such as concrete and/or structures may only pose a potential radiological exposure risk to site workers. Surface radiological surveys of the solid media will be compared to the free-release criteria, as defined in the *NV/YMP Radiological Control Manual* (DOE/NV, 2000), to evaluate if COPCs are present at levels that may pose an unacceptable risk to human health and/or the environment.

A.1.3.3 Potential Sampling Techniques and Appropriate Analytical Methods

Radiological Surveys

Radiological surveys will be used to determine presence/lateral extent of contamination.

Radiological surveys will follow standard procedures. Further information is provided in [Section A.1.7.1](#).

Sampling

Augering, direct-push, excavation, drilling, or other appropriate sampling methods will be used to collect soil samples. Sample collection and handling activities will follow standard procedures. The Industrial Sites QAPP (DOE/NV, 2002), unless otherwise stipulated in the CAIP, provides analytical methods and laboratory requirements (e.g., detection limits, precision, and accuracy). Sample volumes are laboratory- and method-specific and will be determined in accordance with laboratory requirements.

At all CASs within CAU 127, both site characterization and waste characterization efforts are proposed. Site characterization sampling and analysis are the focus of the DQO process. However, waste characterization sampling and analysis has been addressed to support the decision-making process for waste management, and also to ensure an efficient field program.

Samples of tank contents, filter medium, or other material may be collected, as appropriate, and submitted for analysis. These samples will assist in profiling media for waste characterization

purposes. Solid media (e.g., concrete or tank walls) will not be analyzed by a laboratory for chemical or radiological parameters. Specific analyses required for the disposal of IDW are identified in [Section 5.0](#) of the CAIP.

Analytical Program

To ensure that laboratory analyses are sufficient to detect contamination in samples at concentrations exceeding the MRL, Phase I chemical and/or radiological parameters of interest have been selected for each CAS. The parameters for each CAS are identified in [Table A.1-6](#). The Phase I analytical program was developed based on the historical COPC information presented in [Section A.1.1.3.2](#). The analytical program also includes other constituents that have been added as COPCs due to uncertainty in existing documentation for the CASs. Analytical methods are specified in the Industrial Sites QAPP (DOE/NV, 2002), unless superseded by the CAIP.

The analytes of interest for the investigation of PCBs, are listed in [Table A.1-7](#). The SVOC and VOC compounds expected to be analyzed for the investigation are included in [Table A.1-8](#) and [Table A.1-9](#), respectively.

Only those COCs identified during Phase I sampling will be analyzed during Phase II, provided that the Phase I analytical results are available. If Phase I results are not available, Phase II samples will be analyzed for all the parameters listed in [Table A.1-6](#) for a given CAS.

A.1.4 Step 4 - Define the Boundaries of the Study

The purpose of this step is to define the target population of interest, specify the spatial and temporal features of the population that are pertinent for decision making, determine practical constraints on data collection, and define the scale of decision making relevant to target populations.

A.1.4.1 Define the Target Population

The target populations are dependent upon the CSM(s) applicable to the CAS. Phase I sampling target populations are identified in [Table A.1-10](#). These target populations represent locations within the CAS that will contain COCs, if present. If it is determined to be necessary to sample additional target populations, they may also be sampled during Phase I of the investigation. While the

Table A.1-6
Analytical Program
(Includes Site and Waste Characterization Analyses)

| Analyses ^a | 25-01-05 | 25-02-02 | 25-23-11 | 25-12-01 | 25-01-06 | 25-01-07 | 25-02-13 | 26-01-01 | 26-01-02 | 26-99-01 | 26-02-01 | 26-23-01 |
|--|----------|----------|----------|----------|----------|----------|----------|----------------|----------------|----------------|----------|----------|
| Organics | | | | | | | | | | | | |
| TPH (Diesel- and Gasoline- Range Organics, unless specified) | • | • | • | • | • | • | • | • ^b | • ^b | • ^b | • | • |
| PCBs | • | • | • | • | • | • | | • | • | • | • | • |
| SVOCs | • | • | • | • | • | • | | • | • | • | • | • |
| VOCs | • | • | • | • | • | • | | • | • | • | • | • |
| Metals | | | | | | | | | | | | |
| Total RCRA Metals ^c | • | • | • | • | • | • | | • | • | • | • | • |
| Total Beryllium | • | • | • | • | | | | • | • | • | • | • |
| Total Boron | | | | • | | | | | | | | |
| Asbestos | • | • | • | • | | | | • | • | • | | |
| Radionuclides | | | | | | | | | | | | |
| Gamma Spectrometry | • | • | • | • | • | • | | • ^d | • ^d | • ^d | • | • |
| Gross Beta | | | | • | | | | | | | | |
| Isotopic Uranium | • | • | • | • | • | • | • | • | • | • | • | • |
| Tritium | • | • | • | | | | | | | | | |
| Isotopic Plutonium | • | • | • | • | • | • | | • | • | • | • | |
| Strontium-90 | • | • | • | • | • | • | | • | • | • | • | |

^aIn addition to the specified samples shown for soils, liquid, sludge, or solid material present in tank, piping, or other container may also be analyzed for the same constituents, with the exclusion of asbestos. If the volume of material is limited, prioritization of the analyses will be necessary.

^bAdd oil-range TPH.

^cMay also include TCLP metals if sample is collected for waste management purposes.

^dAnalysis for isotopic americium may be required for waste management purposes.

Table A.1-7
Proposed PCB Compounds for Analysis

| PCB |
|--------------|
| Aroclor-1016 |
| Aroclor-1221 |
| Aroclor-1232 |
| Aroclor-1242 |
| Aroclor-1248 |
| Aroclor-1254 |
| Aroclor-1260 |

Table A.1-8
Proposed SVOCs for Analysis

| Semivolatile Organic Compounds | | |
|--------------------------------|-----------------------------|----------------------------|
| 1,2,4-Trichlorobenzene | 4-Chloro-3-methylphenol | Dibenzofuran |
| 1,2-Dichlorobenzene | 4-Chloroaniline | Diethyl Phthalate |
| 1,3-Dichlorobenzene | 4-Chlorophenyl phenyl ether | Dimethyl Phthalate |
| 1,4-Dichlorobenzene | 4-Methylphenol | Di-n-butyl Phthalate |
| 2,4,5-Trichlorophenol | 4-Nitroaniline | Di-n-octyl Phthalate |
| 2,4,6-Trichlorophenol | 4-Nitrophenol | Fluoranthene |
| 2,4-Dichlorophenol | Acenaphthene | Fluorene |
| 2,4-Dimethylphenol | Acenaphthylene | Hexachlorobenzene |
| 2,4-Dinitrophenol | Anthracene | Hexachlorobutadiene |
| 2,4-Dinitrotoluene | Benzo(a)anthracene | Hexachlorocyclopentadiene |
| 2,6-Dinitrotoluene | Benzo(a)pyrene | Hexachloroethane |
| 2-Chloronaphthalene | Benzo(b)fluoranthene | Indeno(1,2,3-cd)pyrene |
| 2-Chlorophenol | Benzo(g,h,i)perylene | Isophorone |
| 2-Methylnaphthalene | Benzo(k)fluoranthene | Naphthalene |
| 2-Methylphenol | Bis(2-chloroethoxy) methane | Nitrobenzene |
| 2-Nitroaniline | Bis(2-chloroethyl)ether | N-nitroso-di-n-propylamine |
| 2-Nitrophenol | Bis(2-ethylhexyl) phthalate | N-nitrosodiphenylamine |
| 3,3'-Dichlorobenzidine | Butyl benzyl phthalate | Pentachlorophenol |
| 3-Nitroaniline | Carbazole | Phenanthrene |
| 4,6-Dinitro-2-methylphenol | Chrysene | Phenol |
| 4-Bromophenyl phenyl ether | Dibenzo(a,h)anthracene | Pyrene |

Table A.1-9
Proposed VOCs for Analysis

| Volatile Organic Compounds | | |
|-----------------------------------|----------------------|-------------------------|
| 1,1,1,2-Tetrachloroethane | 2-Hexanone | Dibromomethane |
| 1,1,1-Trichloroethane | 4-Methyl-2-pentanone | Dichlorodifluoromethane |
| 1,1,2,2-Tetrachloroethane | Acetone | Ethylbenzene |
| 1,1,2-Trichloroethane | Benzene | Iodomethane |
| 1,1-Dichloroethane | Bromoform | Methylene chloride |
| 1,1-Dichloroethene | Bromomethane | Styrene |
| 1,2,3-Trichloropropane | Carbon disulfide | Tetrachloroethene |
| 1,2-Dibromo-3-chloropropane | Carbon tetrachloride | Toluene |
| 1,2-Dibromoethane | Chlorobenzene | Trichloroethene |
| 1,2-Dichloroethane | Chloroethane | Trichlorofluoromethane |
| 1,2-Dichloropropane | Chloroform | Vinyl acetate |
| 1,4-Dichlorobenzene | Chloromethane | Vinyl chloride |
| 2-Butanone | Dibromochloromethane | |

additional samples may not directly support Phase I decision-making, they will be used if a CAS is elevated to Phase II to define contamination extent.

The potential Phase II sampling target populations for each CAS are:

- COC concentrations in soil at step-out locations
- COC concentrations in soil below the contaminant plume(s)

Phase II target populations will be limited to those related to distinct Phase I target populations with COCs. These target populations represent locations within the system that, when sampled, will provide sufficient data to address the Phase II data needs discussed in [Section A.1.3](#).

A.1.4.2 Identify the Spatial and Temporal Boundaries

The spatial boundaries that apply to each CAS in Phase I are the survey and sample locations selected for Phase I. The spatial boundaries that apply to each CAS for Phase II are shown in [Table A.1-11](#). In general, geographic boundaries are defined by the impacted soil. Intrusive activities are not intended to extend into CASs not in CAU 127.

Temporal boundaries are time constraints due to time-related phenomena, such as weather conditions, seasons, activity patterns, etc. Significant temporal constraints due to weather conditions are not expected. Moist weather may place constraints on sampling and field-screening contaminated soils

Table A.1-10
Target Populations for the Phase I Investigations

| CAS | Target Population |
|----------|--|
| 25-01-05 | COC concentrations in surface soil near tank, especially near overflow pipe. COC concentrations in subsurface soil below tank and below piping running between tank and USTs (CAS 25-02-02). COC concentrations in tank contents for waste characterization. |
| 25-02-02 | COC concentrations in surface soil near the aboveground pressure valve and the aboveground piping above the USTs; COC concentrations in subsurface soil at these locations, as well as soil adjacent to USTs, under piping between USTs and former filter tanks, and adjacent to piping from USTs to pump vault (CAS 25-23-11). COC concentrations in surface and subsurface soil at the former location of the filter tanks (includes berms around location). COC concentrations in tank contents for waste characterization. |
| 25-23-11 | COC concentrations in surface and subsurface soil near heat shield and pump vault. COC concentrations of materials in pump vault. Radiological characterization of surfaces of accessible pipes, concrete, pump, and debris for waste characterization. |
| 25-12-01 | COC concentrations in materials within boiler for waste characterization. Radiological characterization of surfaces of accessible pipes, pumps, concrete pad, and boiler for waste characterization. |
| 25-01-06 | COC concentrations in surface and subsurface soil on north side of concrete pad under tank. |
| 25-01-07 | COC concentrations in surface and subsurface soil on north side of concrete pad under tank. |
| 25-02-13 | COC concentrations on gravel/soil on the floor of the X-Tunnel experiment chamber over the former location of the underground tank. |
| 26-01-01 | COC concentrations in surface and subsurface soil under/adjacent to tank and piping. Radiological characterization of surfaces of pipes and tank for waste characterization. COC concentrations in tank contents for waste characterization. |
| 26-01-02 | COC concentrations in surface and subsurface soil under/adjacent to tank and piping. Radiological characterization of surfaces of pipes and tank for waste characterization. COC concentrations in tank contents for waste characterization. |
| 26-99-01 | COC concentrations in the surface and subsurface soil under the shed housing the radioactively contaminated filters. Radiological characterization of surfaces of pipes, filter tanks, and shed for waste characterization. COC concentrations in filter media for waste characterization. |
| 26-02-01 | COC concentrations in subsurface soil under base of tank. COC concentrations in tank contents for waste characterization. |
| 26-23-01 | COC concentrations in surface and possibly shallow subsurface soil from area below and immediately adjacent to spreader. Radiological characterization of inside and outside surfaces of spreader for waste characterization. COC concentrations in tank contents for waste characterization. |

Table A.1-11
Spatial Boundaries for Phase II Investigation

| CAS | Spatial Boundary | |
|----------|-----------------------------|-----------|
| | Horizontal | Vertical |
| 25-01-05 | 50-ft buffer around the CAS | 30 ft bgs |
| 25-02-02 | 50-ft buffer around the CAS | 50 ft bgs |
| 25-23-11 | 50-ft buffer around the CAS | 30 ft bgs |
| 25-12-01 | 30-ft buffer around the CAS | 0 ft bgs |
| 25-01-06 | 50-ft buffer around the CAS | 30 ft bgs |
| 25-01-07 | 50-ft buffer around the CAS | 30 ft bgs |
| 26-01-01 | 50-ft buffer around the CAS | 30 ft bgs |
| 26-01-02 | 50-ft buffer around the CAS | 30 ft bgs |
| 26-99-01 | 50-ft buffer around the CAS | 30 ft bgs |
| 26-02-01 | 50-ft buffer around the CAS | 30 ft bgs |
| 26-23-01 | 30-ft buffer around the CAS | 10 ft bgs |

because of the attenuating effect of moisture in samples. There are no time constraints on collecting samples as environmental conditions at all sites will not significantly change in the near future and conditions would have stabilized over the years since the sites were last used.

A.1.4.3 Identify Practical Constraints

Nevada Test Site-controlled activities may affect the ability to characterize these CASs, although the sites are generally abandoned, without any ongoing activity. The exception to this is the X-Tunnel, location of CAS 25-02-13, which is inactive not abandoned. Also, CAS 26-02-01, the Check Station, has recently been demolished. The aboveground piping associated with this site has been removed, which would have disturbed the nearby surface soils, and impacted the representativeness of data from surface soil samples. [Table A.1-12](#) indicates other practical constraints that may be encountered at each CAS.

Table A.1-12
Practical Constraints Identified for CAU 127

| CAS | Utilities Likely to be Encountered ^a | Topography/Site Conditions Likely to Affect Planned Activities | Structures (Tanks/Pipes/Bldgs) Likely to Affect Planned Activities | Area Subject to Access Restrictions ^b | Confined Space, Health & Safety, Structural Integrity Issues |
|----------|---|--|--|--|--|
| 25-01-05 | None known | No | No | Yes | Yes |
| 25-02-02 | None known | No | No | Yes | Yes |
| 25-23-11 | None known | No | Yes | Yes | Yes |
| 25-12-01 | None known | No | Yes | Yes | Yes |
| 25-01-06 | None known | No | No | Yes | No |
| 25-01-07 | None known | No | No | Yes | No |
| 25-02-13 | None known | Yes | Yes | Yes | Yes |
| 26-01-01 | None known | No | Yes | Yes | Yes |
| 26-01-02 | None known | No | Yes | Yes | Yes |
| 26-99-01 | None known | No | Yes | Yes | Yes |
| 26-02-01 | None known | No | No | No | No |
| 26-23-01 | None known | No | No | Yes | No |

Source: Site visits.

^aUtility constraints are subject to change as detailed information is collected prior to commencement of investigation activities and will be appropriately documented. All CASs will be surveyed for utilities prior to field activities in accordance with the SSHASP. Does not include underground piping that is included as part of the CAS.

^bAccess restrictions include both scheduling conflicts on the NTS with other entities and areas posted as contamination areas requiring appropriate work controls, and areas requiring authorized access.

A.1.4.4 Define the Scale of Decision Making

The scale of decision making in Phase I is defined as the CAS. The scale of decision making in Phase II is defined as the maximum extent of COC contamination. The scale of decision making for an unrestricted release determination is the entire object/structure (e.g., tank, pipe) surveyed.

A.1.5 Step 5 - Develop a Decision Rule

This step integrates outputs from the previous steps with the inputs developed in this step into a decision rule (“If..., then...”) statement. This rule describes the conditions under which possible alternative actions would be chosen.

A.1.5.1 Specify the Population Parameter

The maximum observed concentration of each COC will be the population parameter. If radiological surveys are performed, radiological sampling results will supersede radiological survey results.

A.1.5.2 Choose an Action Level

Action levels are defined in [Section A.1.1.3.2](#).

A.1.5.3 Measurement and Analysis Methods

The analyses identified in [Section A.1.3.3](#) for each CAS will be used to identify the presence, location, and extent of COCs in the investigation. Indicators (e.g., field conditions, process knowledge) may also be used to identify the presence and location of COCs. At selected CASSs, radiological surveys will also be used to identify the presence and location of COCs.

The measurement and analysis methods in the Industrial Sites QAPP (DOE/NV, 2002) are capable of achieving the expected range of values to resolve the Phase I and II decisions. The detection limit of the measurement method to be used is less than the PAL for each COPC, unless specified otherwise in the CAIP.

A.1.5.4 Decision Rule

Phase I Decision: If the concentration of any COPC in a target population exceeds the PAL for that COPC, then that COPC is identified as a COC, and a Phase II investigation will be conducted. If it is determined that sufficient indicators are present, then Phase I can be terminated and a Phase II investigation initiated. If the COPC concentration is less than the PAL, then the decision will be no further action.

Phase II Decision: If the maximum observed concentration of any COC of a target population exceeds the PALs, then additional samples will be collected to define extent. If the observed concentration is less than the PAL, then the decision will be that the extent of contamination has been defined in the vertical and/or horizontal direction.

If contamination is inconsistent with the CSM or extends beyond the spatial boundaries identified in [Table A.1-11](#), then work will be suspended and the investigation strategy will be reevaluated. If contamination is consistent with the CSM and is within spatial boundaries, then the decision will be to continue sampling to define extent.

A.1.6 Step 6 - Specify the Tolerable Limits on Decision Errors

The sampling approach for the CAU 127 investigation relies on biased sampling locations. Only validated analytical results (quantitative data) will be used to determine if COCs are present. The baseline condition (i.e., null hypothesis) and alternative condition for Phase I are:

- Baseline condition – A COC is present
- Alternative condition – A COC is not present

The baseline condition (i.e., null hypothesis) and alternative condition for Phase II are:

- Baseline condition – The extent of a COC has not been defined.
- Alternative condition – Extent of a COC has been defined.

Decisions and/or criteria have an alpha (false negative) or beta (false positive) error associated with their determination (discussed in the following subsections). Since quantitative data are individually compared to action levels, statistical evaluations of the data such as averages or confidence intervals are not appropriate.

A.1.6.1 False Negative Decision Error

The false negative (rejection or alpha) decision error would mean deciding that a COC is not present when it is, increasing risk to human health and environment.

A false negative decision error (where consequences are more severe) is controlled by meeting these criteria: (1) having a high degree of confidence that the sample locations selected will identify COCs if present anywhere within the CAS or that the locations will identify the extent of COCs, and (2) having a high degree of confidence that analyses conducted will be sufficient to detect any COCs present in the samples.

To satisfy the first criterion, Phase I samples will be collected in areas most likely to be contaminated by any COCs and Phase II samples will be collected in areas that represent the lateral and vertical extent of contamination. To accomplish this, the following characteristics are considered:

- Source and location of release
- Chemical nature and fate properties
- Physical transport pathways and properties
- Hydrologic drivers

These characteristics were considered during the development of the CSMs. The biasing factors listed in [Section A.1.3.1](#) will be used to further ensure that the first criterion is met.

To satisfy the second criterion, all Phase I samples and Phase II samples (when Phase I data are not yet available) will be analyzed for the chemical and radiological parameters listed in [Section A.1.3.3](#) using analytical methods that are capable of producing quantitative data to concentrations below or equal to PALs (unless stated otherwise in the CAIP). For Phase II samples, when Phase I data are available, samples will be analyzed for only those chemical and radiological parameters that have been identified as COCs in the Phase I samples. Strict adherence to established procedures and QA/QC protocol protects against false negatives.

A.1.6.2 *False Positive Decision Error*

The false positive (acceptance or beta) decision error would mean deciding that a COC is present when it is not, or accepting that the extent of a COC has not been defined when it really has, resulting in increased costs for unnecessary characterization.

The false positive decision error is controlled by protecting against false positive analytical results. False positive results are typically attributed to laboratory and/or sampling/handling errors. Quality assurance/quality control samples such as field blanks, trip blanks, laboratory control samples, and method blanks minimize the risk of a false positive analytical result. Other measures include proper decontamination of sampling equipment and using certified clean sample containers to avoid cross contamination.

A.1.6.3 Quality Assurance/Quality Control

Radiological survey instruments will be calibrated in accordance with manufacturer's instructions and periodic calibrations will be performed in accordance with approved procedures. Quality control samples will be collected as required by established procedures. The required QC samples include:

- Trip blanks (one per sample cooler containing VOC environmental samples)
- Equipment blanks (one per sampling event for each type of decontamination procedure)
- Source blanks (one per source lot per sampling event)
- Field duplicates (minimum of 1 per matrix per 20 environmental samples or 1 per CAS if less than 20 collected)
- Field blanks (minimum of per one CAS)
- Matrix spike/matrix spike duplicate (minimum of 1 per matrix per 20 environmental samples or 1 per CAS if less than 20 collected). The MS/MSD is not needed for some radioanalytical measurements (e.g., gamma spectrometry).

Additional QC samples may be submitted based on site conditions.

Data Quality Indicators of precision, accuracy, comparability, completeness, and representativeness are defined in the Industrial Sites QAPP (DOE/NV, 2002). In addition, sensitivity has been included as a DQI for laboratory analyses. Site-specific DQIs are discussed in more detail in [Section 6.0](#) of the CAIP.

A.1.7 Step 7 - Optimize the Design for Obtaining Data

Radiological surveys and intrusive sampling will be conducted at CAU 127 during Phase I. Radiological surveys will be conducted at eight of the CASs to estimate the lateral extent of contamination and/or identify hot spots for subsequent sampling or swiping. A radiological survey of X-Tunnel floor will be performed at the former location of the CAS 25-02-13 underground tank to confirm the absence of contamination.

Soil sampling locations will be determined based on the results of the surveys and other biasing factors listed in [Section A.1.3.1](#). These locations may be modified, but only if the modified locations

meet the decision needs and criteria stipulated in [Section A.1.3](#). As noted in [Section A.1.3.3](#) and [Section A.1.4.1](#), some sampling will be performed for waste characterization purposes. [Section A.1.7.1](#) and [Section A.1.7.2](#) provide information on general investigation activities. [Section A.1.7.3](#) provides the planned Phase I sampling strategy for each CAS in CAU 127 except CASs 25-01-06 and 25-01-07. The investigation of these two CASs will proceed directly to Phase II, since soil contamination is known to be present. The Phase II strategy is presented in [Section A.1.7.4](#).

A.1.7.1 Radiological Survey Methodologies and Instruments

Radiological surveys will be conducted at eight CASs to define the lateral extent of surficial contamination and/or to locate hot spots for subsequent sampling or swiping. Walk-over surveys using handheld instruments will be performed on those portions of the CASs that are accessible. The walk-over surveys will be conducted on each CAS in such a manner as to ascertain if radiological contamination is present and is decreasing as the distance from the tanks/piping/etc. increases, as CSM #1 would predict. Additionally, if elevated surface readings are encountered, an effort will be made through *in situ* screening techniques to identify the source term as being either a surface/shallow subsurface source term or a subsurface source term. The NE Technology Electra, Eberline E-600, TSA-PRM-470B and Bicron mRem or equivalent instruments will be used in the appropriate capacity as the handheld instruments. As discussed above, a confirmatory walk-over radiological survey of the tunnel floor will be conducted at the former location of the CAS 25-02-13 underground tank.

Some radiological screening, surveying, and swipe collection will take place for waste characterization purposes. These activities will assess the amount of fixed and removable contamination on the surfaces of pipes, tanks, concrete, and possibly other objects. When necessary, detectors or probes on extended cables will be lowered into structures to collect measurements, and swipes will be affixed to extension poles or fish tapes to obtain data from the interior of structures or objects.

Additional equipment and software used in the radiological data collection and processing include a GPS receiver, such as Trimble or Motorola, and associated laptop computers to log and process the

walk-over radiological data. Mapping programs such as ArcView, Surfer, and EarthVision will be used to plot data on site maps or aerial photographs.

A.1.7.2 *Intrusive Investigation*

Intrusive investigations will be conducted at 10 of the CASs to determine if a COC is present. An intrusive investigation is not planned for the boiler and associated features at Test Cell C (CAS 25-12-01) or the former UST location in the X-Tunnel (CAS 25-02-13). Samples from each of the 10 sites will be collected from biased locations. The sampling locations will be determined based on the results of the radiological surveys and other biasing factors listed in [Section A.1.3.1](#).

Rotary sonic drilling, hollow-stem auger drilling, direct-push, handheld augers, or excavation will be used to access sample intervals for laboratory analysis at select locations to determine if a COC is present. Due to the potentially dangerous nature of buried features (i.e., tanks, piping, utilities, asbestos), sample locations may be biased adjacent to any buried feature, based upon the review of engineering drawings, and information obtained during site walkovers. The locations may also be biased, based upon specific site conditions encountered. Surface soil samples (<0.5 ft bgs) will be collected by hand according to approved procedures.

A.1.7.3 *Phase I Sampling Strategy*

The planned Phase I sampling strategy for each CAS is listed in [Table A.1-13](#). The biasing factors listed in [Section A.1.3.1](#) will be used to determine sampling locations. Where soil sampling is proposed in [Table A.1-13](#), if FSRs above FSLs or other biasing factors indicate the presence of contamination at levels above the PALs, a Phase II investigation will be instituted.

The collection of samples of tank contents for waste characterization are dependent on the accessibility and availability of the contents. The determination that tank contents can be sampled will be made in the field. If distinct phases are identified, if possible, a sample of each phase will be collected for analysis. If there is evidence of leakage from any of the CAU tanks/piping, any liquids remaining in the tanks will be removed as soon as possible.

Table A.1-13
Planned Phase I Sampling Strategy
 (Page 1 of 3)

| CAS | Sampling Strategy ^a |
|--|--|
| 25-01-05 Test Cell C 100,000-gal AST | <p>Sample and analyze contents of tank, if sufficient material is present.</p> <p>Perform radiological survey of ground within a 20-ft perimeter of tank and along the length of piping (10 ft either side). Pump pad/vault may still be present at northwest end of pipes. If present, perform radiological survey of pumps and pad/vault.</p> <p>Minimum of two surface soil samples around the base of the tank, locations based on biasing factors. Two subsurface soil samples, using angle boring, under footprint of tank.</p> <p>Minimum of three subsurface soil samples, locations based on biasing factors, along the length of the underground pipe running to CAS 25-23-11. Include pump pad/vault in this area. Sample interval will begin at the base of the pipe.</p> <p>Minimum of one sample of suspected ACM on pipes.</p> |
| 25-02-02 Test Cell C six 10,000-gal USTs | <p>Sample and analyze contents of tanks, if sufficient material is present.</p> <p>Perform radiological survey of ground within 20 ft of approximated outline of tanks, and along the length of piping (10 ft either side). Perform radiological survey around, over, and within bermed area that previously held filter tanks (extend 20 ft beyond outer toe of berms). This survey will also be used for CAS 25-23-11. Conduct downhole radiological survey of tank interior(s) if access is available (e.g., through vent risers) and if tank contents are not sampled.</p> <p>Minimum of one surface soil sample, next to aboveground piping over USTs, locations based upon biasing factors.</p> <p>Minimum of six soil sample locations (surface and subsurface) in soil berms around the filter tank area (outside, top, and inside berm surfaces), locations based upon biasing factors. Locations at top of berm will be surface soil sample locations only.</p> <p>Minimum of one subsurface soil sample within the bermed area, immediately off the concrete pad, location based upon biasing factors.</p> <p>Minimum of two subsurface soil samples adjacent to pump vault, location based upon biasing factors. Sample intervals will be below the base of CAS 25-23-11 pump vault. (Note: Soil above base of vault is addressed in investigation of CAS 25-23-11).</p> <p>Minimum of one subsurface soil sample, below the underground pipe running to CAS 25-23-11, sample interval will begin at the base of the pipe.</p> <p>Subsurface soil samples as near as possible to tanks, minimum of four sample locations, based upon biasing factors. Samples on the northeast side of the tanks will be obtained by extending the depths of the sampling locations inside of the bermed area.</p> <p>Minimum of one sample of suspected ACM on pipes.</p> |

Table A.1-13
Planned Phase I Sampling Strategy
 (Page 2 of 3)

| CAS | Sampling Strategy ^a |
|---|---|
| 25-23-11 Test Cell C Contaminated Materials | <p>Perform radiological survey within 20 ft of pump vault.</p> <p>Perform limited radiological characterization of exterior and accessible interior surfaces of pump, pipes, concrete vault, and heat shield, as appropriate (suspected ACM will not be disturbed to access surfaces).</p> <p>Minimum of two surface soil samples, locations based upon biasing factors. Exact locations will be based upon accessibility, due to piping and heat shield conflict. (Note: subsurface soil at these locations will be addressed by the investigation of CAS 25-02-02.)</p> <p>Minimum of one sample of suspected ACM on pipes.</p> |
| 25-12-01 Test Cell C Boiler | <p>Sample and analyze contents of boiler, if sufficient material is present.</p> <p>Perform radiological survey of ground within 20 ft of boiler, and within 10 ft of other features included in CAS.</p> <p>Perform limited radiological characterization of exterior and accessible interior surfaces of boiler and other features included in CAS, as appropriate (suspected ACM will not be disturbed to access surfaces).</p> <p>Minimum of one sample of suspected ACM on boiler and/or pipes.</p> |
| 25-02-13 X-Tunnel UST | Perform a confirmatory radiological survey of the tunnel experiment chamber floor at the former location of the underground tank. The excavation associated with the tank removal was approximately 10 ft by 8 ft. Due to uncertainty in the precise location of the excavation, the radiological survey will include an area of at least 20 ft by 20 ft. |
| 25-01-06 E-MAD 1,000-gal AST | Proceed to Phase II sampling. |
| 25-01-07 E-MAD 1,000-gal AST | Proceed to Phase II sampling. |
| 26-01-01 Project Pluto Disassembly Facility 10,000-gal Filter Tank (RAD) and Piping | <p>Sample and analyze contents of tank, if sufficient material is present.</p> <p>Perform radiological survey of ground within 20 ft of tank and along the length of piping (5 ft on either side).</p> <p>Perform limited radiological characterization of exterior and accessible interior surfaces of tank and aboveground pipes, as appropriate (suspected ACM will not be disturbed to access surfaces).</p> <p>Minimum of four surface and subsurface soil sample locations beneath and immediately adjacent to the tank and aboveground piping, based upon biasing factors.</p> <p>Minimum of three subsurface soil samples along the length of the underground pipe running from CAS 26-01-01 to the previous location of the CAS 26-02-04 UST. Locations will be based upon biasing factors, and sample intervals will begin at the base of the pipe.</p> <p>Minimum of one sample of suspected ACM on pipes.</p> |

Table A.1-13
Planned Phase I Sampling Strategy
 (Page 3 of 3)

| CAS | Sampling Strategy ^a |
|--|--|
| 26-01-02 Project Pluto Disassembly Facility 5,000-gal Filter Tank | <p>Sample and analyze contents of tank, if sufficient material is present.</p> <p>Perform radiological survey of ground within 20 ft of tank, and along the length of piping (5 ft either side).</p> <p>Perform limited radiological characterization of exterior and accessible interior surfaces of tank and aboveground pipes, as appropriate (suspected ACM will not be disturbed to access surfaces).</p> <p>Minimum of four surface and subsurface soil locations beneath and immediately adjacent to the tank and aboveground piping, based upon biasing factors.</p> <p>Minimum of one sample of suspected ACM on pipes.</p> |
| 26-99-01 Project Pluto Disassembly Facility Radioactively Contaminated Filters | <p>Sample and analyze contents of tanks/filters, if sufficient material is present.</p> <p>Perform radiological survey of ground within 20 ft of shed.</p> <p>Perform limited radiological characterization of exterior and accessible interior surfaces of filter tanks, aboveground pipes, and shed, as appropriate (suspected ACM will not be disturbed to access surfaces).</p> <p>Minimum of three surface and subsurface soil sample locations beneath and immediately adjacent to the building, based upon biasing factors.</p> <p>Minimum of one sample of suspected ACMs on pipes and/or other features.</p> |
| 26-02-01 Project Pluto Check Station 1,000-gal UST | <p>Sample and analyze contents of tank, if sufficient material is present.</p> <p>Two subsurface soil samples, immediately adjacent to the tank, locations based upon biasing factors. Sample interval will begin at the base of the tank.</p> |
| 26-23-01 Port Gaston Contaminated Liquids Spreader | <p>Sample and analyze contents of two tanks (it is suspected tanks are dry).</p> <p>Perform limited radiological characterization of exterior and accessible interior of surfaces of tanks, hoses, pipes, wheels, frames, etc., as appropriate.</p> <p>Perform radiological survey of area within 20 ft radius of spreader.</p> <p>Minimum of three surface soil samples beneath or immediately adjacent to the spreader, locations based upon biasing factors.</p> |

^aThe sampling locations may be altered based upon additional information.

A.1.7.4 Phase II Sampling Strategy

Biased soil sampling for laboratory analysis will be conducted at CAU 127 during Phase II. Biased sampling locations will be estimated prior to Phase II, based on process knowledge and analytical results from Phase I, if available. As field data are generated (e.g., radiological surveys, field-screening, and Phase I analytical results), the Phase II locations may be modified as long as they meet the decision needs and criteria stipulated in [Section A.1.3](#).

Lateral step-out sample points will be located a maximum of 15 ft from outer boundary sample locations where COCs were detected. If biasing factors indicate COCs extend beyond the proposed Phase II sample locations, further step-out locations may be necessary. At each Phase II lateral step-out location, soil samples will be collected at the depth(s) where COCs were encountered and at 2-ft intervals below the lowest depth where COCs were encountered. Phase II sampling to define the vertical extent of contamination will begin 2 ft below the depth where COCs were detected. In general, samples submitted for laboratory analysis would be those that define the lateral and vertical extent of COCs. Additional samples may be collected to define the extent of COCs if necessary.

At each sample location, sampling will continue until two consecutive soils samples with screening results below FSLs are collected or a hold point ([Table A.1-11](#)) is reached. In addition to screening results below FSLs, these two consecutive sample intervals will also be characterized by the absence of other indicators of contamination (e.g., odors or staining). The extent of contamination will be defined by submitting one of these below-FSL samples (generally, the uppermost sample) for laboratory analysis to confirm the absence of COCs. If the analyzed sample is below PALs, then extent will be considered to be determined. Accordingly, not every interval that is collected for field screening will be submitted for laboratory analysis; the protocol is discussed in the CAIP.

Based on current site conditions, the investigations of CASs 25-01-06 and 25-01-07 will proceed directly to Phase II. The sampling strategy for these CASs is listed in [Table A.1-14](#).

Table A.1-14
Planned Phase II Sampling Strategy

| CAS | Sampling Strategy ^a |
|---------------------------------|---|
| 25-01-06 E-MAD 1,000-gal AST | Minimum of two soil samples within the stained soil area—one surface and one shallow subsurface. Minimum of one surface and one subsurface soil sample in each direction (north, east, and west), approximately 3 ft beyond the visibly stained surface soil. Final sample locations and sample depths will be based upon biasing factors. Analyze samples that do not exceed FSLs in order to confirm delineation of contamination extent. If contamination extends beyond these limits, step-out locations at additional distance and/or depth, as necessary, will be sampled. |
| 25-01-07 E-MAD 1,000-gal AST | Minimum of two soil samples within the stained soil area—one surface and one shallow subsurface. Minimum of one surface and one subsurface soil sample in each direction (north, east, and west), approximately 3 ft beyond the visibly stained surface soil. Final sample locations and sample depths will be based upon biasing factors. Analyze samples that do not exceed FSLs in order to confirm delineation of contamination extent. If contamination extends beyond these limits, step-out locations at additional distance and/or depth, as necessary, will be sampled. |

^aThe sampling locations may be altered based upon additional information.

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APPENDIX B

SAMPLE ANALYTICAL RESULTS

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| PROJECT/CLIENT INFORMATION | | REPORT & TURNAROUND INFORMATION | | SAMPLE INFORMATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Project: CA4 122 | Job Order# H300 | Send Report to Rebecca King | Phone 295-5804 | Fax 295-7761 | MS# NR32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Job Number: 5B1305DL | | | Phone 295-5804 | Fax 295-7761 | MS# NR32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Manager: Jeffrey Smith | | | Phone 295-5804 | Fax 295-7761 | MS# NR32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 285-775 295-7761 MS# NR32 | | SAMPLE MANAGEMENT INFORMATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Q: _____ (10) _____ (Non-Rad Env) _____ (Rad Env) Samples submitted are associated with a signed Project SOW. (X) YES () NO</p> <p>Q: YES () NO () N/A</p> <p>Q: _____ (10) _____ (Non-Rad Env) _____ (Rad Env) Alises entered here agree with the SOW. (X) YES () NO</p> <p>Q: _____ (10) _____ (Non-Rad Env) _____ (Rad Env) Not, identify the variation: Is contract Lab(s) used for this work: LICNUVUE</p> | | | | Pay Item, Analysis, Method | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>SAMPLING DATE</th> <th>MATRIX</th> <th>CONTAINER #</th> <th>QC</th> <th>PREP</th> <th>ANALYSIS</th> <th>TPH</th> </tr> <tr> <th></th> <th>TIME</th> <th></th> <th>Est. Vol</th> <th>MS</th> <th>MS</th> <th>eg. ICP, VPOC</th> <th></th> </tr> </thead> <tbody> <tr> <td>7-01-06 - V1</td> <td>4/3/07</td> <td>1045</td> <td>501</td> <td>1</td> <td>250ml</td> <td></td> <td></td> </tr> <tr> <td>7-01-06 - V2</td> <td></td> <td>1050</td> <td></td> <td></td> <td></td> <td>X</td> <td></td> </tr> <tr> <td>7-01-06 - V3</td> <td></td> <td>1055</td> <td></td> <td></td> <td></td> <td>X</td> <td></td> </tr> <tr> <td>7-01-06 - V4</td> <td></td> <td>1100</td> <td></td> <td></td> <td></td> <td>X</td> <td></td> </tr> <tr> <td>7-01-06 - V5</td> <td></td> <td>1105</td> <td></td> <td></td> <td></td> <td>X</td> <td></td> </tr> <tr> <td>7-01-06 - V6</td> <td></td> <td>1110</td> <td></td> <td></td> <td></td> <td>X</td> <td></td> </tr> <tr> <td colspan="8">TEST TERM</td> </tr> <tr> <td colspan="8">STUDY TRANSFER</td> </tr> <tr> <td>Print/Retain/Initial (print)</td> <td>Signature</td> <td>DATE/ TIME</td> <td>Received by (print)</td> <td>Signature</td> <td>DATE/ TIME</td> <td colspan="2"></td> </tr> <tr> <td>Mr. Floyd</td> <td>/s/ M. Floyd</td> <td>4/3/07 1030</td> <td>Reza</td> <td>No signature</td> <td>4/3/02 1620</td> <td colspan="2"></td> </tr> <tr> <td>Mr. Floyd</td> <td>/s/ M. Floyd</td> <td>4/4/07 0830</td> <td>CASTAÑEDA</td> <td>/s/ C. Castañeda</td> <td>4/4/02 0830</td> <td colspan="2"></td> </tr> <tr> <td>Mr. Hernandez</td> <td>/s/ C. Castañeda</td> <td>4/4/07 0830</td> <td>Reza</td> <td>Reza Hernandez</td> <td>4/4/07 0830</td> <td colspan="2"></td> </tr> <tr> <td>Reza</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> </tr> </tbody> </table> | | | | DESCRIPTION | SAMPLING DATE | MATRIX | CONTAINER # | QC | PREP | ANALYSIS | TPH | | TIME | | Est. Vol | MS | MS | eg. ICP, VPOC | | 7-01-06 - V1 | 4/3/07 | 1045 | 501 | 1 | 250ml | | | 7-01-06 - V2 | | 1050 | | | | X | | 7-01-06 - V3 | | 1055 | | | | X | | 7-01-06 - V4 | | 1100 | | | | X | | 7-01-06 - V5 | | 1105 | | | | X | | 7-01-06 - V6 | | 1110 | | | | X | | TEST TERM | | | | | | | | STUDY TRANSFER | | | | | | | | Print/Retain/Initial (print) | Signature | DATE/ TIME | Received by (print) | Signature | DATE/ TIME | | | Mr. Floyd | /s/ M. Floyd | 4/3/07 1030 | Reza | No signature | 4/3/02 1620 | | | Mr. Floyd | /s/ M. Floyd | 4/4/07 0830 | CASTAÑEDA | /s/ C. Castañeda | 4/4/02 0830 | | | Mr. Hernandez | /s/ C. Castañeda | 4/4/07 0830 | Reza | Reza Hernandez | 4/4/07 0830 | | | Reza | | | | | | | | | |
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| Print/Retain/Initial (print) | Signature | DATE/ TIME | Received by (print) | Signature | DATE/ TIME | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mr. Floyd | /s/ M. Floyd | 4/3/07 1030 | Reza | No signature | 4/3/02 1620 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mr. Floyd | /s/ M. Floyd | 4/4/07 0830 | CASTAÑEDA | /s/ C. Castañeda | 4/4/02 0830 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mr. Hernandez | /s/ C. Castañeda | 4/4/07 0830 | Reza | Reza Hernandez | 4/4/07 0830 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reza | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>The samples submitted contain (check):</p> <p>() Hazardous - (list) _____</p> <p>() Radioactive - (list) _____</p> <p>() Unknown contamination. If known, identify _____</p> <p>contaminants. This information will ensure compliance with applicable regulations and allow for the safe handling of the sample materials.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

RFW Batch Number: 0704L078 Client: NSTEC V2886 Report Date: 04/13/07 03:35
 Tionville Laboratory, Inc.
 DIESEL RANGE ORGANICS BY GC Work Order: 60052001001 Page: 1

| Sample Information | CUST ID: 25-01-06-V1 | 25-01-06-V1 | 25-01-06-V1 | 25-01-06-V2 | 25-01-06-V3 | 25-01-06-V4 |
|--------------------------|----------------------|-------------|-------------|-------------|-------------|-------------|
| RFW# | 001 | 001 MS | 001 MSD | 002 | 003 | 004 |
| Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| D.F.: | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 |
| Units: | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg |
| p-Terphenyl | 52 | % | 46 | % | 3.9 | % |
| Diesel Range Organics | 3290 | U | 73 | % | 22 * | % |
| Motor Oil Range Organics | 10100 | U | NS | 67 | % | 52 * |
| | | | | 3800 | 3800 | 41 * |
| | | | | 6900 | 6900 | 6900 |
| | | | | 10200 | 10200 | 10200 |
| | | | | 19000 | 19000 | 19000 |
| | | | | 10500 | 10500 | 10500 |

CUST ID: 25-01-06-V5 25-01-06-V6 BLK BLK BS

| Sample Information | RFW# | 005 | 006 | 07LE0177-MBL | 07LE0177-MBL | |
|--------------------------|-------|-------|-------|--------------|--------------|---|
| Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | |
| D.F.: | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | |
| Units: | ug/kg | ug/kg | ug/kg | ug/kg | ug/kg | |
| p-Terphenyl | 38 | % | 35 | % | 50 | % |
| Diesel Range Organics | 3500 | 3500 | 3330 | U | 77 | % |
| Motor Oil Range Organics | 10300 | U | 10400 | U | 10000 | U |
| | | | | NS | | |

o= Analyzed, not detected. * = present below detection limit. B= present in blank. NR= Not reported. NS= Not spiked.
 % = Percent recovery. D= Diluted out. I= Interference. NA= Not applicable. * = Outside of EPA CLP QC

Lionville Laboratory, Inc.

GAS RANGE ORGANICS

RFW Batch Number: 0704L078

Client: NSTEC v2886

Report Date: 04/13/07 09:08

Work Order: 60052001001

Page: 1

Cust ID: 25-01-06-v1 25-01-06-v2 25-01-06-v3 25-01-06-v4 25-01-06-v5 25-01-06-v6

| Sample Information | RFW#: | 001 | 002 | 003 | 004 | 005 | 006 |
|--------------------|-------|-------|-------|-------|-------|-------|-----|
| Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL | |
| D.F.: | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | |
| Units: | UG/KG | UG/KG | UG/KG | UG/KG | UG/KG | UG/KG | |

| Fluorobenzene | 67 | % | 66 | % | 65 | % | 70 | % | 68 | % | 49 | % |
|-------------------------------|----|---|----|---|----|---|----|---|----|---|----|---|
| Gasoline Range Organics (GRO) | 90 | U |

Cust ID: TBLKCM TBLKCM BS

| Sample Information | RFW#: | 07LVJ412-MBL | 07LVJ412-MBL |
|--------------------|-------|--------------|--------------|
| Matrix: | SOIL | SOIL | |
| D.F.: | 1.00 | 1.00 | |
| Units: | UG/KG | UG/KG | |

| Fluorobenzene | 77 | % | 74 | % |
|-------------------------------|----|---|----|---|
| Gasoline Range Organics (GRO) | 89 | U | 91 | % |

If Analyzed, not detected. If Present below detection limit. NR= Not reported. NS= Not spiked.
 % = Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. * = Outside of EPA CLP QC

NSTec

SERVICES REQUEST AND CHAIN OF CUSTODY RECORD

| PROJECT/CLIENT INFORMATION | | | | REPORT & TURNAROUND INFORMATION | | | | SAMPLE INFORMATION | |
|---|---|------------------------------------|--|--|---|---|--|----------------------------|--|
| Project: CAV 127 | BN Order # H 530 | Send Report to Rebecca King | Phone: 5-5809 | Fax | MS-NL 306 | Sampling Site: CAV 127 CAS 25-23-11 | Page | / or / | |
| Change Number: 5818 0506 | Turnaround: <input checked="" type="checkbox"/> Standard - 14 days <input type="checkbox"/> 28 days Non-rad Env. <input type="checkbox"/> 45 days Rad Env | Project Manager: Tom Thiele | Turnaround: <input type="checkbox"/> Standard - 14 days <input type="checkbox"/> 28 days Non-rad Env. <input type="checkbox"/> 45 days Rad Env | (<input checked="" type="checkbox"/> RUSH) Preliminary by _____ | (<input type="checkbox"/> RUSH) Preliminary by _____ | (<input checked="" type="checkbox"/> RUSH) _____ | (<input type="checkbox"/> RUSH) _____ | | |
| Phone 205-6711 | Fax | MS: NTS 306 | MS-NL 306 | The samples submitted contain (check): | | | | | |
| <p><input checked="" type="checkbox"/> Hazardous - <i>(list)</i> CS-137</p> <p><input type="checkbox"/> Unknown contamination. If known, identify contaminants. This information will ensure compliance with applicable regulations and allow for the safe handling of the sample materials.</p> | | | | | | | | | |
| SAMPLE MANAGEMENT INFORMATION | | | | | | | | Pay Item, Analysis, Method | |
| <p>SDG: <input type="checkbox"/> (H) <input checked="" type="checkbox"/> (Non-Rad Env) <input type="checkbox"/> (Rad Env) 13036</p> <p>Samples submitted are associated with a signed Project SOW. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Analyses entered here agree with the SOW.</p> <p>(<input checked="" type="checkbox"/> YES) <input type="checkbox"/> NO <input type="checkbox"/> N/A</p> <p>If not, identify the variation:</p> <p>Subcontract Lab(s) used for this work: Progress</p> | | | | | | | | | |
| DESCRIPTION | SAMPLING DATE | SAMPLING TIME | MATRIX | CONTAINER # | QC | PRES - ANALYSIS | MS-NL | Pay Item, Analysis, Method | |
| S2311 - V1 | 1/21/07 | 1150 | SP12 | 1 | 50ml | Cool 4°C | 002 | | |
| S2311 - V2 | 1/22/07 | 1152 | | 1 | | | | | |
| S2311 - V3 | 1/23/07 | 1158 | | | | | | | |
| S2311 - V4 | 1/23/07 | 1156 | | | | | | | |
| S2311 - V5 | 1/26/07 | | | | | | | | |
| S2311 - V6 | 1/28/07 | | | | | | | | |
| S2311 - V7 | 1/29/07 | | | | | | | | |
| S2311 - V8 | 1/29/07 | | | | | | | | |
| S2311 - V9 | 1/29/07 | | | | | | | | |
| S2311 - V10 | 1/29/07 | | | | | | | | |
| CUSTODY TRANSFER | | | | | | | | DATE / TIME | |
| Sampled/Relinquished (print) | Signature | | DATE / TIME | Received by (print) | Signature | | DATE / TIME | | |
| Ben McGee | /S/ B. McGee | | 06/25/07 - 13:45 | Rebecca King | /S/ B. McGee | | 06/25/07 - 13:45 | | |
| RELIQUISHER | /S/ B. McGee | | 07/05/07 - 08:15 | Ben McGee | /S/ B. McGee | | 07/05/07 - 08:15 | | |
| Tom McGee | /S/ B. McGee | | 07/05/07 - 08:19 | CA Custodian | /S/ C. Castaneda | | 7/5/07 08:19 | | |
| CASTOR | /S/ C. Castaneda | | 07/05/07 - 08:19 | Castor | /S/ C. Castaneda | | 7/5/07 08:19 | | |
| FEDEX | Andy Freeman | | 07/06/07 09:30 | Andy Freeman | /S/ A. Freeman | | 07/06/07 09:30 | | |

Gamma Spectroscopy Results

PAI 713 Rev 9

Sample Results

Lab Name: Paragon Analytics

Work Order Number: 0707033

Client Name: National Security Technologies, LLC

ClientProject ID: CAU 127 V2936

| | | | |
|-----------------------------|---------------------------|--------------------------|------------------------|
| Field ID: 252311-V1 | Sample Matrix: SOIL | Prep Batch: GS070707-1 | Final Aliquot: 419 g |
| Lab ID: 0707033-1 | Prep SOP: PAI 739 Rev 8 | QCBatchID: GS070707-1A | Prep Basis: Dry Weight |
| Library: LNG_GAM-A-001 | Date Collected: 21-Jun-07 | Run ID: GS070707-1A | Moisture(%): NA |
| Analysis ReqCode: NGS-A-002 | Date Prepared: 09-Jul-07 | Count Time: 30 minutes | Result Units: pCi/g |
| | Date Analyzed: 09-Jul-07 | Report Basis: Dry Weight | File Name: 070971d01 |

| CASNO | Target Nuclide | Result +/- 2 s TPU | MDC | Lab Qualifier |
|------------|----------------|-----------------------|----------|---------------|
| 10045-97-3 | Cs-137 | 7.32E-01 +/- 1.27E-01 | 1.01E-01 | LT,G |

Comments:

Qualifiers/Flags:

U - Result is less than the sample specific MDC or less than the associated TPU

SG - Spectral quality prevents accurate quantitation.

Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.

SI - Nuclide identification and/or quantitation is tentative.

Y2 - Chemical Yield outside default limits.

TI - Nuclide identification is tentative.

LT - Result is less than Requested MDC, greater than sample specific MDC.

R - Nuclide has exceeded 8 halflives.

M3 - The requested MDC was not met, but the reported activity is greater than the reported MDC.

G - Sample density differs by more than 15% of LCS density.

M - The requested MDC was not met.

Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)

BDL - Below Detection Limit

Data Package ID: GSS0707033-1

Gamma Spectroscopy Results

PAI 713 Rev 9

Sample Duplicate Results

Lab Name: Paragon Analytics

Work Order Number: 0707033

Client Name: National Security Technologies, LLC

ClientProject ID: CAU 127 V2936

| | | | |
|------------------------|---------------------------|--------------------------|------------------------|
| Field ID: 252311-V1 | Sample Matrix: SOIL | Prep Batch: GS070707-1 | Final Aliquot: 419 g |
| Lab ID: 0707033-1DUP | Prep SOP: PAI 739 Rev 8 | QCBatchID: GS070707-1-1 | Prep Basis: Dry Weight |
| Library: LNG_GAM-A-001 | Date Collected: 21-Jun-07 | Run ID: GS070707-1A | Moisture(%): NA |
| | Date Prepared: 09-Jul-07 | Count Time: 30 minutes | Result Units: pCi/g |
| | Date Analyzed: 09-Jul-07 | Report Basis: Dry Weight | File Name: 070998d02 |

| CASNO | Target Nuclide | Result +/- 2 s TPU | MDC | Lab Qualifier |
|------------|----------------|-----------------------|----------|---------------|
| 10045-97-3 | Cs-137 | 8.14E-01 +/- 1.70E-01 | 1.34E-01 | LT,G |

Comments:

Qualifiers/Flags:

U - Result is less than the sample specific MDC or less than the associated TPU.

Y1 - Chemical Yield is in control at 100-110%. Quantitative yield is assumed.

Y2 - Chemical Yield outside default limits

LT - Result is less than Requested MDC, greater than sample specific MDC.

M - The requested MDC was not met.

M3 - The requested MDC was not met, but the reported activity is greater than the reported MDC

SQ - Spectral quality prevents accurate quantitation.

SI - Nuclide identification and/or quantitation is tentative.

TI - Nuclide identification is tentative.

R - Nuclide has exceeded 8 halflives.

G - Sample density differs by more than 15% of LCS density.

D - DER is greater than Control Limit of 3

Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)

BDL - Below Detection Limit

Data Package ID: GSS0707033-1

Gamma Spectroscopy Results

PAI 713 Rev 9 Sample Results

Lab Name: Paragon Analytics

Work Order Number: 0707033

Client Name: National Security Technologies, LLC

ClientProject ID: CAU 127 V2936

| | | | |
|-----------------------------|---------------------------|--------------------------|------------------------|
| Field ID: 252311-V2 | Sample Matrix: SOIL | Prep Batch: GS070707-1 | Final Aliquot: 421 g |
| Lab ID: 0707033-2 | Prep SOP: PAI 739 Rev 8 | QCBatchID: GS070707-1-1 | Prep Basis: Dry Weight |
| Library: LNG_GAM-A-001 | Date Collected: 21-Jun-07 | Run ID: GS070707-1A | Moisture(%): NA |
| Analysis ReqCode: NGS-A-002 | Date Prepared: 09-Jul-07 | Count Time: 30 minutes | Result Units: pCi/g |
| | Date Analyzed: 09-Jul-07 | Report Basis: Dry Weight | File Name: 070972d01 |

| CASNO | Target Nuclide | Result +/- 2 s TPU | MDC | Lab Qualifier |
|------------|----------------|-----------------------|----------|---------------|
| 10045-97-3 | Cs-137 | 3.88E-01 +/- 8.59E-02 | 8.70E-02 | LT,G |

Comments:

Qualifiers/Flags:

U - Result is less than the sample specific MDC or less than the associated TPU

Y1 - Chemical Yield is in control at 100-110% Quantitative Yield is assumed.

Y2 - Chemical Yield outside default limits.

LT - Result is less than Requested MDC, greater than sample specific MDC.

M3 - The requested MDC was not met, but the reported activity is greater than the reported MDC.

M - The requested MDC was not met.

SO - Spectral quality prevents accurate quantitation.

SI - Nuclide identification and/or quantitation is tentative.

TI - Nuclide identification is tentative.

R - Nuclide has exceeded 8 halflives.

G - Sample density differs by more than 15% of LCS density

Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)

BDL - Below Detection Limit

Data Package ID: GSS0707033-1

Gamma Spectroscopy Results

PAI 713 Rev 9 Sample Results

Lab Name: Paragon Analytics

Work Order Number: 0707033

Client Name: National Security Technologies, LLC

ClientProject ID: CAU 127 V2936

| | | | |
|-----------------------------|---------------------------|--------------------------|------------------------|
| Field ID: 252311-V5 | Sample Matrix: SOIL | Prep Batch: GS070707-1 | Final Aliquot: 438 g |
| Lab ID: 0707033-5 | Prep SOP: PAI 739 Rev 8 | QCBatchID: GS070707-1A | Prep Basis: Dry Weight |
| Library: LNG_GAM-A-001 | Date Collected: 21-Jun-07 | Run ID: GS070707-1A | Moisture(%): NA |
| Analysis ReqCode: NGS-A-002 | Date Prepared: 09-Jul-07 | Count Time: 30 minutes | Result Units: pCi/g |
| | Date Analyzed: 09-Jul-07 | Report Basis: Dry Weight | File Name: 070975d01 |

| CASNO | Target Nuclide | Result +/- 2 s TPU | MDC | Lab Qualifier |
|------------|----------------|-----------------------|----------|---------------|
| 10045-97-3 | Cs-137 | 5.96E-01 +/- 1.12E-01 | 1.01E-01 | LT |

Comments:

Qualifiers/Flags:

U - Result is less than the sample specific MDC or less than the associated TPU

SQ - Spectral quality prevents accurate quantitation.

Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.

SI - Nuclide identification and/or quantitation is tentative.

Y2 - Chemical Yield outside default limits.

TI - Nuclide identification is tentative.

LT - Result is less than Requested MDC, greater than sample specific MDC.

R - Nuclide has exceeded 8 halflives.

M3 - The requested MDC was not met, but the reported activity is greater than the reported MDC.

G - Sample density differs by more than 15% of LCS density.

M - The requested MDC was not met.

Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)

BDL - Below Detection Limit

Data Package ID: GSS0707033-1

Gamma Spectroscopy Results

PAI 713 Rev 9 Sample Results

Lab Name: Paragon Analytics

Work Order Number: 0707033

Client Name: National Security Technologies, LLC

ClientProject ID: CAU 127 V2936

| | | | |
|-----------------------------|---------------------------|--------------------------|------------------------|
| Field ID: 252311-V6 | Sample Matrix: SOIL | Prep Batch: GS070707-1 | Final Aliquot: 431 g |
| Lab ID: 0707033-6 | Prep SOP: PAI 739 Rev 8 | QCBatchID: GS070707-1A | Prep Basis: Dry Weight |
| Library: LNG_GAM-A-001 | Date Collected: 21-Jun-07 | Run ID: GS070707-1A | Moisture(%): NA |
| Analysis ReqCode: NGS-A-002 | Date Prepared: 09-Jul-07 | Count Time: 30 minutes | Result Units: pCi/g |
| | Date Analyzed: 09-Jul-07 | Report Basis: Dry Weight | File Name: 070976d01 |

| CASNO | Target Nuclide | Result +/- 2 s TPU | MDC | Lab Qualifier |
|------------|----------------|-----------------------|----------|---------------|
| 10046-97-3 | Cs-137 | 6.92E-01 +/- 1.20E-01 | 9.44E-02 | LT |

Comments:

Qualifiers/Flags:

U - Result is less than the sample specific MDC or less than the associated TPU

Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.

Y2 - Chemical Yield outside default limits.

LT - Result is less than Requested MDC, greater than sample specific MDC.

M3 - The requested MDC was not met, but the reported activity is greater than the reported MDC.

M - The requested MDC was not met.

SQ - Spectral quality prevents accurate quantitation.

SI - Nuclide identification and/or quantitation is tentative.

TI - Nuclide identification is tentative.

R - Nuclide has exceeded 8 halflives.

G - Sample density differs by more than 15% of LCS density

Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)

BDL - Below Detection Limit

Data Package ID: GSS0707033-1

Gamma Spectroscopy Results

PAI 713 Rev 9 Sample Results

Lab Name: Paragon Analytics

Work Order Number: 0707033

Client Name: National Security Technologies, LLC

ClientProject ID: CAU 127 V2936

| | | | |
|-----------------------------|---------------------------|--------------------------|------------------------|
| Field ID: 252311-V7 | Sample Matrix: SOIL | Prep Batch: GS070707-1 | Final Aliquot: 419 g |
| Lab ID: 0707033-7 | Prep SOP: PAI 739 Rev 8 | QCBatchID: GS070707-1-1 | Prep Basis: Dry Weight |
| Library: LNG_GAM-A-001 | Date Collected: 21-Jun-07 | Run ID: GS070707-1A | Moisture(%): NA |
| Analysis ReqCode: NGS-A-002 | Date Prepared: 09-Jul-07 | Count Time: 30 minutes | Result Units: pCi/g |
| | Date Analyzed: 09-Jul-07 | Report Basis: Dry Weight | File Name: 070999d02 |

| CASNO | Target Nuclide | Result +/- 2 s TPU | MDC | Lab Qualifier |
|------------|----------------|-----------------------|----------|---------------|
| 10045-97-3 | Cs-137 | 6.12E-01 +/- 1.46E-01 | 1.32E-01 | LT,G |

Comments:

Qualifiers/Flags:

U - Result is less than the sample specific MDC or less than the associated TPU

Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed

Y2 - Chemical Yield outside default limits.

LT - Result is less than Requested MDC, greater than sample specific MDC.

M3 - The requested MDC was not met, but the reported activity is greater than the reported MDC.

M - The requested MDC was not met.

SQ - Spectral quality prevents accurate quantitation.

SI - Nuclide identification and/or quantitation is tentative.

TI - Nuclide identification is tentative.

R - Nuclide has exceeded 8 halfives.

G - Sample density differs by more than 15% of LCS density.

Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)

BDL - Below Detection Limit

Data Package ID: GSS0707033-1

Gamma Spectroscopy Results

PAI 713 Rev 9 Sample Results

Lab Name: Paragon Analytics

Work Order Number: 0707033

Client Name: National Security Technologies, LLC

ClientProject ID: CAU 127 V2936

| | | | |
|-----------------------------|---------------------------|--------------------------|------------------------|
| Field ID: 252311-V8 | Sample Matrix: SOIL | Prep Batch: GS070707-1 | Final Aliquot: 428 g |
| Lab ID: 0707033-8 | Prep SOP: PAI 739 Rev 8 | QCBatchID: GS070707-1A | Prep Basis: Dry Weight |
| Library: LNG_GAM-A-001 | Date Collected: 21-Jun-07 | Run ID: GS070707-1A | Moisture(%): NA |
| Analysis ReqCode: NGS-A-002 | Date Prepared: 09-Jul-07 | Count Time: 30 minutes | Result Units: pCi/g |
| | Date Analyzed: 09-Jul-07 | Report Basis: Dry Weight | File Name: 070883d03 |

| CASNO | Target Nuclide | Result +/- 2 s TPU | MDC | Lab Qualifier |
|------------|----------------|-----------------------|----------|---------------|
| 10045-97-3 | Cs-137 | 1.02E+00 +/- 1.96E-01 | 1.33E-01 | |

Comments:

Qualifiers/Flags:

U - Result is less than the sample specific MDC or less than the associated TPU

SQ - Spectral quality prevents accurate quantitation.

Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.

SI - Nuclide identification and/or quantitation is tentative.

Y2 - Chemical Yield outside default limits.

TI - Nuclide identification is tentative.

LT - Result is less than Requested MDC, greater than sample specific MDC.

R - Nuclide has exceeded 8 halflives.

M3 - The requested MDC was not met, but the reported activity is greater than the reported MDC.

G - Sample density differs by more than 15% of LCS density.

M - The requested MDC was not met.

Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)

BDL - Below Detection Limit

Data Package ID: GSS0707033-1

Gamma Spectroscopy Results

PAI 713 Rev 9

Sample Results

Lab Name: Paragon Analytics

Work Order Number: 0707033

Client Name: National Security Technologies, LLC

ClientProject ID: CAU 127 V2936

| | | | |
|-----------------------------|---------------------------|--------------------------|------------------------|
| Field ID: 252311-V9 | Sample Matrix: SOIL | Prep Batch: GS070707-1 | Final Aliquot: 394 g |
| Lab ID: 0707033-9 | Prep SOP: PAI 739 Rev 8 | QCBatchID: GS070707-1-1 | Prep Basis: Dry Weight |
| Library: LNG_GAM-A-001 | Date Collected: 21-Jun-07 | Run ID: GS070707-1A | Moisture(%): NA |
| Analysis ReqCode: NGS-A-002 | Date Prepared: 09-Jul-07 | Count Time: 30 minutes | Result Units: pCi/g |
| | Date Analyzed: 09-Jul-07 | Report Basis: Dry Weight | File Name: 070852d04 |

| CASNO | Target Nuclide | Result +/- 2 s TPU | MDC | Lab Qualifier |
|------------|----------------|-----------------------|----------|---------------|
| 10045-97-3 | Cs-137 | 8.69E+00 +/- 1.11E+00 | 1.52E-01 | G |

Comments:

Qualifiers/Flags:

U - Result is less than the sample specific MDC or less than the associated TPU

Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed

Y2 - Chemical Yield outside default limits.

LT - Result is less than Requested MDC, greater than sample specific MDC.

M3 - The requested MDC was not met, but the reported activity is greater than the reported MDC.

M - The requested MDC was not met.

SQ - Spectral quality prevents accurate quantitation

SI - Nuclide identification and/or quantitation is tentative.

TI - Nuclide identification is tentative.

R - Nuclide has exceeded 8 halfives.

G - Sample density differs by more than 15% of LCS density.

Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)

BDL - Below Detection Limit

Data Package ID: GSS0707033-1

Gamma Spectroscopy Results

PAI 713 Rev 9

Sample Results

Lab Name: Paragon Analytics

Work Order Number: 0707033

Client Name: National Security Technologies, LLC

Client Project ID: CAU 127 V2936

| | | | |
|-----------------------------|---------------------------|--------------------------|------------------------|
| Field ID: 252311-V10 | Sample Matrix: SOIL | Prep Batch: GS070707-1 | Final Aliquot: 397 g |
| Lab ID: 0707033-10 | Prep SOP: PAI 739 Rev 8 | QCBatchID: GS070707-1A | Prep Basis: Dry Weight |
| Library: LNG_GAM-A-001 | Date Collected: 21-Jun-07 | Run ID: GS070707-1A | Moisture(%): NA |
| Analysis ReqCode: NGS-A-002 | Date Prepared: 09-Jul-07 | Count Time: 30 minutes | Result Units: pCi/g |
| | Date Analyzed: 09-Jul-07 | Report Basis: Dry Weight | File Name: 070981d06 |

| CASNO | Target Nuclide | Result +/- 2 s TPU | MDC | Lab Qualifier |
|------------|----------------|-----------------------|----------|---------------|
| 10045-97-3 | Cs-137 | 1.07E+01 +/- 1.34E+00 | 1.56E-01 | G |

Comments:

Qualifiers/Flags:

U - Result is less than the sample specific MDC or less than the associated TPU
Y1 - Chemical Yield is in control at 100-110%. Quantitative Yield is assumed.
Y2 - Chemical Yield outside default limits.
LT - Result is less than Requested MDC, greater than sample specific MDC.
M3 - The requested MDC was not met, but the reported activity is greater than the reported MDC.
M - The requested MDC was not met.

SO - Spectral quality prevents accurate quantitation.

SI - Nuclide identification and/or quantitation is tentative.

TI - Nuclide identification is tentative.

R - Nuclide has exceeded 8 half-lives.

G - Sample density differs by more than 15% of LCS density.

Abbreviations:

TPU - Total Propagated Uncertainty (see PAI SOP 743)

MDC - Minimum Detectable Concentration (see PAI SOP 709)

BDL - Below Detection Limit

Data Package ID: GSS0707033-1

NSTec

**ANALYTICAL LABORATORY
SERVICES REQUEST AND CHAIN OF CUSTODY RECORD**

Page 1 of 1

CUSTODY TRANSFER

| Sampled/Relinquished (print) | Signature | DATE/TIME | Received by (print) | Signature | DATE/TIME |
|------------------------------|------------------|-----------------|---------------------|-------------|--------------|
| Michael Casselbury RETR | /s/ M Casselbury | 7-16-07 1630 | ReBar | /s/ N/A | 7-16-07 1650 |
| | /s/ K Olsen | 7-17-07 | Kevin Olsen | /s/ K Olsen | 7-17-07 07 |
| Kevin | /s/ K Olsen | 7-17-07 | /s/ J Dugas | JERRY DUGAS | 7-17-07 |
| Castaneda (J.D.) | /s/ C Castaneda | 7/17/07 01 1551 | /s/ K Olsen | Kevin Olsen | 7-17-07 |
| Kevin Olsen REFR | /s/ K Olsen | 7-17-07 | ReBar | /s/ K Olsen | 7-17-07 |
| | /s/ K Olsen | 7-18-07 | Kevin | /s/ K Olsen | 7-18-07 |

U. S. EPA

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

Lab Name: LIONVILLE LABORATORY Contract: 60052
Lab Code: LVLI Case No.: NSTEC SAS No.: SDG No.: V2948
Matrix (soil/water): SOIL Lab Sample ID: 0707L610-001
Level (low/med): LOW Date Received: 07/19/07
% Solids: 91.6

Concentration Units (ug/L or mg/kg dry weight): MG/KG

Color Before: _____
Color After: _____

Clarity Before: _____
Clarity After: _____

Texture: _____
Artifacts: _____

Comments:
260101-V1

U. S. EPA

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

Lab Name: LIONVILLE LABORATORY Contract: 60052
Lab Code: LVL1 Case No.: NSTEC SAS No.: SDG No.: V2948
Matrix (soil/water): SOIL Lab Sample ID: 0707L610-002
Level (low/med): LOW Date Received: 07/19/07
% Solids: 92.9

Concentration Units (ug/L or mg/kg dry weight): MG/KG

Color Before:
Color After:

Clarity Before:
Clarity After:

Texture: Artifacts

Comments:

260101-V2

FORM I - IN

U. S. EPA

1
INORGANIC ANALYSES DATA SHEET

EPA SAMPLE NO.

v3

Lab Name: LIONVILLE LABORATORY Contract: 60052
Lab Code: LVLI Case No.: NSTEC SAS No.: SDG No.: V2948
Matrix (soil/water): SOIL Lab Sample ID: 0707L610-003
Level (low/med): LOW Date Received: 07/19/07
% Solids: 90.8

Concentration Units (ug/L or mg/kg dry weight): MG/KG

Color Before: _____
Color After: _____

Clarity Before: _____
Clarity After: _____

Texture: _____
Artifacts: _____

Comments:
260101-V3

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APPENDIX C
WASTE DISPOSITION DOCUMENTATION

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NTS LANDFILL LOAD VERIFICATION

SWO USE (Select One) **AREA** 23 6 9 **LANDFILL**

For waste characterization, approval, and/or assistance, contact Solid Waste Operation (SWO) at 5-7898.

REQUIRED: WASTE GENERATOR INFORMATION

(This form is for rolloffs, dump trucks, and other onsite disposal of materials.)

Waste Generator: Mike Floyd

Phone Number: 5-6663

Location / Origin: CRU 127 C4C 25-08-07 Soil approach 1a-c

Waste Category: (check one) Commercial Industrial
Waste Type: NTS Putrescible FFACO-onsite WAC Exception
(check one) Non-Putrescible Asbestos Containing Material FFACO-offsite Historic DOE/NV
Pollution Prevention Category: (check one) Environmental management Defense Projects YMP
Pollution Prevention Category: (check one) Clean-Up Routine
Method of Characterization: (check one) Sampling & Analysis Process Knowledge Contents

Prohibited Waste at all three NTS landfills: Radioactive waste; RCRA waste; Hazardous waste; Free liquids, PCBs above TSCA regulatory levels, and Medical wastes (needles, sharps, bloody clothing).

Additional Prohibited Waste at the Area 9 U10C Landfill: Sewage Sludge, Animal carcasses, Wet garbage (food waste); and Friable asbestos

REQUIRED: WASTE CONTENTS ALLOWABLE WASTES

Check all allowable wastes that are contained within this load:

NOTE: Waste disposal at the Area 6 Hydrocarbon Landfill must have come into contact with petroleum hydrocarbons or coolants, such as: gasoline (no benzene, lead); jet fuel; diesel fuel; lubricants and hydraulics; kerosene; asphaltic petroleum hydrocarbon; and ethylene glycol.

Acceptable waste at any NTS landfill: Paper Rocks / unaltered geologic materials Empty containers
 Asphalt Metal Wood Soil Rubber (excluding tires) Demolition debris
 Plastic Wire Cable Cloth Insulation (non-Asbestosform) Cement & concrete
 Manufactured items: (swamp coolers, furniture, rugs, carpet, electronic components, PPE, etc.)

Additional waste accepted at the Area 23 Mercury Landfill: Office Waste Food Waste Animal Carcasses
 Asbestos Friable Non-Friable (contact SWO if regulated load) Quantity: _____

Additional waste accepted at the Area 9 U10c Landfill:

Non-friable asbestos Drained automobiles and military vehicles Solid fractions from sand/oil/water
 Light ballasts (contact SWO) Drained fuel filters (gas & diesel) Decontaminated Underground and Above
 Hydrocarbons (contact SWO) Other Ground Tanks

Additional waste accepted at the Area 6 Hydrocarbon Landfill:

Septic sludge Rags Drained fuel filters (gas & diesel) Crushed non-ferrous plated oil filters
 Plants Soil Sludge from sand/oil/water separators PCBs below 50 parts per million

REQUIRED: WASTE GENERATOR SIGNATURE

Initials: _____ (if initialed, no radiological clearance is necessary.)

The above mentioned waste was generated outside of a Controlled Waste Management Area (CWMA) and to the best of my knowledge, does not contain radiological materials.

To the best of my knowledge, the waste described above contains only those materials. I have verified this through the waste characterization method identified above. I have contacted Property Management and is approved for disposal in the landfill.

Print Name: Mike Floyd

Signature: S/ M Floyd Date: 4/3/07

Note: "Food waste, office trash and animal carcasses do not require a radiological survey. The generator must have signed removal certification statement with Load Verification."

SWO USE ONLY

Load Weight (net from scale or estimate): 9,000

4-3-07
Signature of Certifier:

| | |
|--|---------------------|
| Radiation Survey Release for Waste Disposal | |
| RCT Initials | |
| <input type="checkbox"/> This container/load is free of external radioactive contamination. | |
| <input checked="" type="checkbox"/> This container/load is exempt from survey due to process knowledge and origin. | |
| <input type="checkbox"/> This container/load is free of radioactive contamination based on radioanalysis. | |
| SIGNATURE: <u>S/ M Floyd</u> | DATE: <u>4/3/07</u> |
| BN-0646 (05/99) | |

7/1/07
S/ Sandra S.

NSTec
Form
FRM-0918

NTS LANDFILL LOAD VERIFICATION

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SWO USE (Select One) **AREA** 23 6 9 **LANDFILL**

For waste characterization, approval, and/or assistance, contact Solid Waste Operation (SWO) at 5-7898

REQUIRED: WASTE GENERATOR INFORMATION

(This form is for rolloffs, dump trucks, and other onsite disposal of materials.)

Waste Generator: Mike Floyd Phone Number: 5-6653

Location / Origin: Car 127 C45 25-01-06 501

Waste Category: (check one) Commercial Industrial

Waste Type: NTS Putrescible FFACO-onsite WAC Exception

(check one) Non-Putrescible Asbestos Containing Material FFACO-offsite Historic DOE/INV

Pollution Prevention Category: (check one) Environmental management Defense Projects YMP

Pollution Prevention Category: (check one) Clean-Up Routine

Method of Characterization: (check one) Sampling & Analysis Process Knowledge Contents

Prohibited Waste at all three NTS landfills: Radioactive waste; RCRA waste, Hazardous waste, Free liquids, PCBs above TSCA regulatory levels, and Medical wastes (needles, sharps, bloody clothing).

Additional Prohibited Waste at the Area 9 U10C Landfill: Sewage Sludge, Animal carcasses, Wet garbage (food waste); and Friable asbestos

REQUIRED: WASTE CONTENTS ALLOWABLE WASTES

Check all allowable wastes that are contained within this load:

NOTE: Waste disposal at the Area 6 Hydrocarbon Landfill must have come into contact with petroleum hydrocarbons or coolants, such as: gasoline (no benzene, lead); jet fuel; diesel fuel; lubricants and hydraulics; kerosene; asphaltic petroleum hydrocarbon; and ethylene glycol.

Acceptable waste at any NTS landfill: Paper Rocks / unaltered geologic materials Empty containers

Asphalt Metal Wood Soil Rubber (excluding tires) Demolition debris

Plastic Wire Cable Cloth Insulation (non-Asbestosform) Cement & concrete

Manufactured items: (swamp coolers, furniture, rugs, carpet, electronic components, PPE, etc.)

Additional waste accepted at the Area 23 Mercury Landfill: Office Waste Food Waste Animal Carcasses

Asbestos Friable Non-Friable (contact SWO if regulated load) Quantity _____

Additional waste accepted at the Area 9 U10C Landfill:

Non-Friable asbestos Drained automobiles and military vehicles Solid fractions from sand/oil/water

Light ballasts (contact SWO) Drained fuel filters (gas & diesel) Decontaminated Underground and Above

Hydrocarbons (contact SWO) Other Ground Tanks

Additional waste accepted at the Area 6 Hydrocarbon Landfill:

Septic sludge Rags Drained fuel filters (gas & diesel) Crushed non-ferrous plated oil filters

Plants Soil Sludge from sand/oil/water separators PCBs below 50 parts per million

REQUIRED: WASTE GENERATOR SIGNATURE

Initials: _____ (if initialed, no radiological clearance is necessary.)

The above mentioned waste was generated outside of a Controlled Waste Management Area (CWMA) and to the best of my knowledge, does not contain radiological materials.

To the best of my knowledge, the waste described above contains only those materials that are acceptable at the landfill site. I have verified this through the waste characterization method identified above and the waste does not contain any prohibited and allowable waste items. I have contacted Property Management and it is approved for disposal in the landfill.

Print Name: Mike Floyd

Signature: /s/ M Floyd Date 9/3/07

Note: "Food waste, office trash and animal carcasses do not require a radiological clearance. The generator must have signed removal certification statement with Load Verification."

SWO USE ONLY

Load Weight (net from scale or estimate): 17,000 Signature of Certifier: /s/ see original

4-3-07

| | |
|--|---------------------|
| Radiation Survey Release for Waste Disposal | |
| RCT Initials | |
| <input type="checkbox"/> This container/load is free of external radioactive contamination. | |
| <input checked="" type="checkbox"/> This container/load is exempt from survey due to process knowledge and origin. | |
| <input type="checkbox"/> This container/load is free of radioactive contamination based on radioanalysis. | |
| SIGNATURE: <u>/s/ CRUZ</u> | DATE: <u>9/3/07</u> |
| BN-5646 (09/99) | |

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NTS LANDFILL LOAD VERIFICATION

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SWO USE (Select One) AREA 23 6 9 LANDFILL

For waste characterization, approval, and/or assistance, contact Solid Waste Operation (SWO) at 5-7898.

REQUIRED: WASTE GENERATOR INFORMATION

(This form is for rolloffs, dump trucks, and other onsite disposal of materials.)

Waste Generator: Mk Floyd Phone Number: 5-6653

Location / Origin: CAU 127 C05 35-01-67 50/1 <20,25%> 20m liner material

Waste Category: (check one) Commercial Industrial

Waste Type: NTS Putrescible FFACO-onsite WAC Exception

(check one) Non-Putrescible Asbestos Containing Material FFACO-offsite Historic DOE/NV

Pollution Prevention Category: (check one) Environmental management Defense Projects YMP

Pollution Prevention Category: (check one) Clean-Up Routine

Method of Characterization: (check one) Sampling & Analysis Process Knowledge Contents

Prohibited Waste at all three NTS landfills: Radioactive waste; RCRA waste; Hazardous waste; Free liquids, PCBs above TSCA regulatory levels, and Medical wastes (needles, sharps, bloody clothing).

Additional Prohibited Waste at the Area 9 U10C Landfill: Sewage Sludge, Animal carcasses, Wet garbage (food waste); and Friable asbestos

REQUIRED: WASTE CONTENTS ALLOWABLE WASTES

Check all allowable wastes that are contained within this load:

NOTE: Waste disposal at the Area 6 Hydrocarbon Landfill must have come into contact with petroleum hydrocarbons or coolants, such as: gasoline (no benzene, lead); jet fuel; diesel fuel; lubricants and hydraulics; kerosene; asphaltic petroleum hydrocarbon; and ethylene glycol.

Acceptable waste at any NTS landfill: Paper Rocks / unaltered geologic materials Empty containers

Asphalt Metal Wood Soil Rubber (excluding tires) Demolition debris

Plastic Wire Cable Cloth Insulation (non-Asbestosiform) Cement & concrete

Manufactured items: (swamp coolers, furniture, rugs, carpet, electronic components, PPE, etc.)

Additional waste accepted at the Area 23 Mercury Landfill: Office Waste Food Waste Animal Carcasses

Asbestos Friable Non-Friable (contact SWO if regulated load) Quantify: _____

Additional waste accepted at the Area 9 U10c Landfill:

Non-friable asbestos Drained automobiles and military vehicles Solid fractions from sand/oil/water

Light coolants (contact SWO) Drained fuel filters (gas & diesel) Deconned Underground and Above

Hydrocarbons (contact SWO) Other Ground Tanks

Additional waste accepted at the Area 6 Hydrocarbon Landfill:

Septic sludge Rags Drained fuel filters (gas & diesel) Crushed non-ferme plated oil filters

Plants Soil Sludge from sand/oil/water separators PCBs below 50 parts per million

REQUIRED: WASTE GENERATOR SIGNATURE

Initials: _____ (if initialed, no radiological clearance is necessary.)

The above mentioned waste was generated outside of a Controlled Waste Management Area (CWMA) and to the best of my knowledge, does not contain radiological materials.

To the best of my knowledge, the waste described above contains only those materials that are allowed for disposal at this site. I have verified this through the waste characterization method identified above and a review of the above prohibited and allowable waste items. I have contacted Property Management and is approved for disposal in the landfill.

Print Name: Mk Floyd

Signature: /s/ M Floyd Date: 4-2-07

Note: "Food waste, office trash and animal carcasses do not require a radiological must have signed removal certification statement with Load Verification."

SWO USE ONLY

Load Weight (net from scale or estimate): 11,500

4-2-07
Signature of Certifier:

/s/ See Original

Radiation Survey Release for Waste Disposal

| | |
|-----------------|--|
| RCT Initials | <input type="checkbox"/> This container/load is free of external radioactive contamination. |
| | <input type="checkbox"/> This container/load is exempt from survey due to process knowledge and origin. |
| | <input checked="" type="checkbox"/> This container/load is free of radioactive contamination based on radioanalysis. |
| SIGNATURE: | /s/ J. Hought |
| DATE: 4-2-07 | |
| BN-0646 (09/93) | |

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NTS LANDFILL LOAD VERIFICATION

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SWO USE (Select One) · AREA 23 6 9 LANDFILL

For waste characterization, approval, and/or assistance, contact Solid Waste Operation (SWO) at 5-7898.

REQUIRED: WASTE GENERATOR INFORMATION

(This form is for rolloffs, dump trucks, and other onsite disposal of materials.)

Waste Generator: Mike Floyd Phone Number: 5-6653

Location / Origin: CAW 127 CAR 85-01-07 / crushed tank, concrete pad, liner mat.

Waste Category: (check one) Commercial Industrial

Waste Type: NTS Prescribable FFACO-onsite WAC Exception

(check one) Non-Prescribable Asbestos Containing Material FFACO-offsite Historic DOE/NV

Pollution Prevention Category: (check one) Environmental management Defense Projects YMP

Pollution Prevention Category: (check one) Clean-Up Routine

Method of Characterization: (check one) Sampling & Analysis Process Knowledge Contents

Prohibited Waste at all three NTS landfills: Radioactive waste; RCRA waste; Hazardous waste; Free liquids, PCBs above TSCA regulatory levels, and Medical wastes (needles, sharps, bloody clothing).

Additional Prohibited Waste at the Area 9 U10C Landfill: Sewage Sludge, Animal carcasses, Wet garbage (food waste); and Friable asbestos

REQUIRED: WASTE CONTENTS ALLOWABLE WASTES

Check all allowable wastes that are contained within this load:

NOTE: Waste disposal at the Area 6 Hydrocarbon Landfill must have come into contact with petroleum hydrocarbons or coolants, such as: gasoline (no benzene, lead); jet fuel, diesel fuel; lubricants and hydraulics; kerosene; asphaltic petroleum hydrocarbon; and ethylene glycol.

Acceptable waste at any NTS landfill: Paper Rocks / unaltered geologic materials Empty containers

Asphalt Metal Wood Soil Rubber (excluding tires) Demolition debris

Plastic Wire Cable Cloth Insulation (non-Asbestosform) Cement & concrete

Manufactured items: (swamp coolers, furniture, rugs, carpet, electronic components, PPE, etc.)

Additional waste accepted at the Area 23 Mercury Landfill: Office Waste Food Waste Animal Carcasses

Asbestos Friable Non-Friable (contact SWO if regulated load) Quantity: _____

Additional waste accepted at the Area 9 U10c Landfill:

Non-friable asbestos Drained automobiles and military vehicles Solid fractions from sand/oil/water

Light ballasts (contact SWO) Drained fuel filters (gas & diesel) Deconned Underground and Above

Hydrocarbons (contact SWO) Other Ground Tanks

Additional waste accepted at the Area 6 Hydrocarbon Landfill:

Septic sludge Rags Drained fuel filters (gas & diesel) Crushed non-ferrous plated oil filters

Plants Soil Sludge from sand/oil/water separators PCBs below 50 parts per million

REQUIRED: WASTE GENERATOR SIGNATURE

Initials: _____ (if initialed, no radiological clearance is necessary.)

The above mentioned waste was generated outside of a Controlled Waste Management Area (CWMA) and to the best of my knowledge, does not contain radiological materials.

To the best of my knowledge, the waste described above contains only those materials that are allowed for disposal at this site. I have verified this through the waste characterization method identified above. I have contacted Property Management and is approved for disposal in the landfill.

Print Name: Mike Floyd

Signature: /s/ M. Floyd Date: 3/29/07

Note: "Food waste, office trash and animal carcasses do not require a radiological survey. The generator must have signed removal certification statement with Load Verification."

SWO USE ONLY

Load Weight (net from scale or estimate): 1100

3-29-07

Signature of Certifier:

/s/ Don B.

Radiation Survey Release for Waste Disposal RCT Initials

This container/load is free of external radioactive contamination.

This container/load is exempt from survey due to process knowledge and origin.

This container/load is free of radioactive contamination based on radioanalysis.

SIGNATURE: /s/ J. Hought DATE: 3-29-07

BN-0644 (09/98)

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NTS LANDFILL LOAD VERIFICATION

SWO USE (Select One) AREA 23 6 9 LANDFILL

For waste characterization, approval, and/or assistance, contact Solid Waste Operation (SWO) at 5-7898.

REQUIRED: WASTE GENERATOR INFORMATION

(This form is for rolloffs, dump trucks, and other onsite disposal of materials.)

| | |
|--|--|
| Waste Generator: <u>Mike Floyd</u> | Phone Number: <u>566-63</u> |
| Location / Origin: <u>Can 127 CAS 25-01-06 / C rust tank, Concrete, Glass, Soil</u> | |
| Waste Category: (check one) | <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Industrial |
| Waste Type: <input checked="" type="checkbox"/> NTS <input type="checkbox"/> Putrescible <input checked="" type="checkbox"/> FFACO-onsite <input type="checkbox"/> WAC Exception | <input type="checkbox"/> Non-Putrescible <input type="checkbox"/> Asbestos Containing Material <input type="checkbox"/> FFACO-offsite <input type="checkbox"/> Historic DOE/NV |
| Pollution Prevention Category: (check one) | <input checked="" type="checkbox"/> Environmental management <input type="checkbox"/> Defense Projects <input type="checkbox"/> YMP |
| Pollution Prevention Category: (check one) | <input checked="" type="checkbox"/> Clean-Up <input type="checkbox"/> Routine |
| Method of Characterization: (check one) | <input checked="" type="checkbox"/> Sampling & Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Contents |
| Prohibited Waste at all three NTS landfills: | Radioactive waste; RCRA waste; Hazardous waste; Free liquids, PCBs above TSCA regulatory levels, and Medical wastes (needles, sharps, bloody clothing). |
| Additional Prohibited Waste at the Area 9 U10C Landfill: | Sewage Sludge, Animal carcasses, Wet garbage (food waste); and Friable asbestos |

REQUIRED: WASTE CONTENTS ALLOWABLE WASTES

Check all allowable wastes that are contained within this load:

NOTE: Waste disposal at the Area 6 Hydrocarbon Landfill must have come into contact with petroleum hydrocarbons or coolants, such as: gasoline (no benzene, lead); jet fuel; diesel fuel; lubricants and hydraulics; kerosene; asphaltic petroleum hydrocarbon; and ethylene glycol.

| | | | |
|--|---|---|--|
| Acceptable waste at any NTS landfill: | <input type="checkbox"/> Paper <input type="checkbox"/> Rocks / unaltered geologic materials <input type="checkbox"/> Empty containers | <input type="checkbox"/> Metal <input type="checkbox"/> Wood <input type="checkbox"/> Soil <input type="checkbox"/> Rubber (excluding tires) <input type="checkbox"/> Demolition debris | <input checked="" type="checkbox"/> Plastic <input type="checkbox"/> Wire <input type="checkbox"/> Cable <input type="checkbox"/> Cloth <input type="checkbox"/> Insulation (non-Asbestosform) <input checked="" type="checkbox"/> Cement & concrete |
| Manufactured items: (swamp coolers, furniture, rugs, carpet, electronic components, PPE, etc.) | | | |
| Additional waste accepted at the Area 23 Mercury Landfill: | <input type="checkbox"/> Office Waste <input type="checkbox"/> Food Waste <input type="checkbox"/> Animal Carcasses | <input type="checkbox"/> Asbestos <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable (contact SWO if regulated load) <input type="checkbox"/> Quantity | |
| Additional waste accepted at the Area 9 U10c Landfill: | <input type="checkbox"/> Non-friable asbestos <input type="checkbox"/> Drained automobiles and military vehicles <input type="checkbox"/> Solid fractions from sand/oil/water | <input type="checkbox"/> Light ballasts (contact SWO) <input type="checkbox"/> Drained fuel filters (gas & diesel) <input type="checkbox"/> Deconned Underground and Above | <input type="checkbox"/> Hydrocarbons (contact SWO) <input type="checkbox"/> Other <input type="checkbox"/> Ground Tanks |
| Additional waste accepted at the Area 6 Hydrocarbon Landfill: | <input type="checkbox"/> Septic sludge <input type="checkbox"/> Rags <input type="checkbox"/> Drained fuel filters (gas & diesel) <input type="checkbox"/> Crushed non-ferme plated oil filters | <input type="checkbox"/> Plants <input type="checkbox"/> Soil <input type="checkbox"/> Sludge from sand/oil/water separators <input type="checkbox"/> PCBs below 50 parts per million | |

REQUIRED: WASTE GENERATOR SIGNATURE

Initials: _____ (if initiated, no radiological clearance is necessary.)

The above mentioned waste was generated outside of a Controlled Waste Management Area (CWMA) and to the best of my knowledge, does not contain radiological materials.

To the best of my knowledge, the waste described above contains only those materials that are allowed for disposal at this site. I have verified this through the waste characterization method identified above. I have contacted Property Management and is approved for disposal in the landfill.

Print Name: Mike Floyd

Signature: /s/ M Floyd

Date: 3/28/07

Note: "Food waste, office trash and animal carcasses do not require a radiological must have signed removal certification statement with Load Verification."

SWO USE ONLY

Load Weight (net from scale or estimate): 31000

3-29-07

Signature of Certifier:

| | |
|---|--|
| Radiation Survey Release for Waste Disposal | |
| RCT Initials | |
| <input type="checkbox"/> | This container/load is free of external radioactive contamination. |
| <input type="checkbox"/> | This container/load is exempt from survey due to process knowledge and origin. |
| <input checked="" type="checkbox"/> | This container/load is free of radioactive contamination based on radioanalysis. |
| SIGNATURE: <u>/s/ J Hought</u> DATE: <u>3-27-07</u> | |
| BN-0646 (09/99) | |

/s/ Don Bicford

NTS LANDFILL LOAD VERIFICATION

| | | | | | |
|--|---|---|--|--|--|
| SWO USE (Select One) AREA | | <input checked="" type="checkbox"/> 23 | <input type="checkbox"/> 6 | <input type="checkbox"/> 9 | <input checked="" type="checkbox"/> LANDFILL |
| For waste characterization, approval, and/or assistance, contact Solid Waste Operation (SWO) at 5-7898. | | | | | |
| REQUIRED: WASTE GENERATOR INFORMATION (This form is for rolloffs, dump trucks, and other onsite disposal of materials.) | | | | | |
| Waste Generator: | <u>Rebecca King / Robert Baumert</u> | | | Phone Number: <u>5804 6682</u> | |
| Location / Origin: | <u>CAW 127 TCC Boilers</u> | | | | |
| Waste Category: (check one) | <input type="checkbox"/> Commercial | | <input checked="" type="checkbox"/> Industrial <u>Q5 8/9/07</u> | | |
| Waste Type: (check one) | <input checked="" type="checkbox"/> NTS | | <input type="checkbox"/> Putrescible <input checked="" type="checkbox"/> FFACO-onsite <input type="checkbox"/> WAC Exception | | |
| | <input type="checkbox"/> Non-Putrescible | | <input checked="" type="checkbox"/> Asbestos Containing Material <input type="checkbox"/> FFACO-offsite <input type="checkbox"/> Historic DOE/NV | | |
| Pollution Prevention Category: (check one) | <input type="checkbox"/> Environmental management | | <input type="checkbox"/> Defense Projects <input type="checkbox"/> YMP | | |
| Pollution Prevention Category: (check one) | <input checked="" type="checkbox"/> Clean-Up | | <input type="checkbox"/> Routine | | |
| Method of Characterization: (check one) | <input checked="" type="checkbox"/> Sampling & Analysis | | <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Contents | | |
| Prohibited Waste at all three NTS landfills: | Radioactive waste; RCRA waste; Hazardous waste; Free liquids, PCBs above TSCA regulatory levels, and Medical wastes (needles, sharps, bloody clothing). | | | | |
| Additional Prohibited Waste at the Area 9 U10C Landfill: | Sewage Sludge, Animal carcasses, Wet garbage (food waste); and Friable asbestos | | | | |
| REQUIRED: WASTE CONTENTS ALLOWABLE WASTES Check all allowable wastes that are contained within this load: | | | | | |
| NOTE: Waste disposal at the Area 6 Hydrocarbon Landfill must have come into contact with petroleum hydrocarbons or coolants, such as: gasoline (no benzene, lead); jet fuel; diesel fuel; lubricants and hydraulics; kerosene; asphaltic petroleum hydrocarbon; and ethylene glycol. | | | | | |
| Acceptable waste at any NTS landfill: | <input type="checkbox"/> Paper <input type="checkbox"/> Rocks / unaltered geologic materials <input checked="" type="checkbox"/> Empty containers | | | | |
| <input type="checkbox"/> Asphalt | <input checked="" type="checkbox"/> Metal | <input type="checkbox"/> Wood | <input type="checkbox"/> Soil | <input type="checkbox"/> Rubber (excluding tires) | <input type="checkbox"/> Demolition debris |
| <input type="checkbox"/> Plastic | <input type="checkbox"/> Wire | <input type="checkbox"/> Cable | <input type="checkbox"/> Cloth | <input type="checkbox"/> Insulation (non-Asbestosform) | <input type="checkbox"/> Cement & concrete |
| <input checked="" type="checkbox"/> Manufactured items: (swamp coolers, furniture, rugs, carpet, electronic components, PPE, etc.) | | | | | |
| Additional waste accepted at the Area 23 Mercury Landfill: <input type="checkbox"/> Office Waste <input type="checkbox"/> Food Waste <input type="checkbox"/> Animal Carcasses | | | | | |
| <input checked="" type="checkbox"/> Asbestos | <input checked="" type="checkbox"/> Friable | <input checked="" type="checkbox"/> Non-Friable (contact SWO if regulated load) | | | Quantity: <u>Q5 8/9/07</u> |
| Additional waste accepted at the Area 9 U10c Landfill: | | | | | |
| <input type="checkbox"/> Non-friable asbestos | <input type="checkbox"/> Drained automobiles and military vehicles | | <input type="checkbox"/> Solid fractions from sand/oil/water | | |
| <input type="checkbox"/> Light ballasts (contact SWO) | <input type="checkbox"/> Drained fuel filters (gas & diesel) | | <input type="checkbox"/> Deconned Underground and Above | | |
| <input type="checkbox"/> Hydrocarbons (contact SWO) | <input type="checkbox"/> Other | | <input type="checkbox"/> Ground Tanks | | |
| Additional waste accepted at the Area 6 Hydrocarbon Landfill: <input type="checkbox"/> | | | | | |
| <input type="checkbox"/> Septic sludge | <input type="checkbox"/> Rags | <input type="checkbox"/> Drained fuel filters (gas & diesel) | | <input type="checkbox"/> Crushed non-teme plated oil filters | |
| <input type="checkbox"/> Plants | <input type="checkbox"/> Soil | <input type="checkbox"/> Sludge from sand/oil/water separators | | <input type="checkbox"/> PCBs below 50 parts per million | |
| REQUIRED: WASTE GENERATOR SIGNATURE | | | | | |
| Initials: _____ (if initialed, no radiological clearance is necessary.) | | | | | |
| The above mentioned waste was generated outside of a Controlled Waste Management Area (CWMA) and to the best of my knowledge, does not contain radiological materials. | | | | | |
| To the best of my knowledge, the waste described above contains only those materials that are allowed for disposal at this site. I have verified this through the waste characterization method identified above and a review of the above-mentioned prohibited and allowable waste items. I have contacted Property Management and have is approved for disposal in the landfill. | | | | | |
| Print Name: <u>Robert Baumert</u> | | | | | |
| Signature: <u>/s/ Robert Baumert</u> Date: <u>8/9/07</u> | | | | | |
| Note: "Food waste, office trash and animal carcasses do not require a radiological clearance. They must have signed removal certification statement with Load Verification." | | | | | |
| SWO USE ONLY | | | | | |
| Load Weight (net from scale or estimate): <u>30,000</u> Signature of Certifier: <u>/s/ see original</u> | | | | | |

Radiological Survey Release for Waste Disposal
RCT Initials: _____

This container/load meets the criteria for no added man-made radioactive material.

This container/load meets the criteria for Redcon Manual Table 4.2 release limits.

This container/load is exempt from survey due to process knowledge and origin.

SIGNATURE: /s/ D Carter DATE: 8-8-07

BN-0646 (10/01)

| | | | | | | | | |
|---|--|---|----------------|-------------------------------|--------------------|--|-----------------|--|
| 1. Generator ID Number | | 2. Page 1 of | | 3. Emergency Response Phone | | 4. Manifest Tracking Number | | |
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1 NV3890090001 | | 1 (702) 295-0311 | | 000956062 FLE | | |
| 5. Generator's Name and Mailing Address: NSTEC FOR US DOE P.O. BOX 88521, M/S NT8110 LAS VEGAS NV 89193 Generator's Phone (702) 295-7385 | | | | | | | | |
| 6. Transporter 1 Company Name: NSTEC FOR US DOE NEVADA TEST SITE, HWY 95, M/S NTS110 MERCURY NV 89023 U.S. EPA ID Number: CAT000624247 | | | | | | | | |
| 7. Transporter 2 Company Name: MP ENVIRONMENTAL SERVICES, INC. U.S. EPA ID Number: | | | | | | | | |
| 8. Designated Facility Name and Site Address: ENERGYSOLUTIONS, LLC CLIVE DISPOSAL SITE, US I-80, EXIT 49 CLIVE UT 84029 Facility's Phone (435) 884-0155 U.S. EPA ID Number: UTD982598898 | | | | | | | | |
| GENERATOR | 9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class ID Number, and Packing Group (if any)) | | 10. Containers | | 11. Total Quantity | | 12. Unit Wt/Vol | |
| | | | No. | Type | | | | |
| | X UN3321, WASTE RADIACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-II), 7, SOLID, OXIDE, FISSILE EXCEPTED, Pu-238, Pu-241, Am-241, 2.09E+02 MBq, ID#131092 | | 1 | BA | 3120 | P | D008 | |
| | X UN2913, WASTE RADIACTIVE MATERIAL, SURFACE CONTAMINATED OBJECTS (SCO-I), 7, SOLID, OXIDE, CS-137, Sr-90, 5.48 MBq, ID#15-1444 | | 1 | CM | 5310 | P | D008 | |
| | X UN2913, WASTE RADIACTIVE MATERIAL, SURFACE CONTAMINATED OBJECTS (SCO-I), 7, SOLID, OXIDE, FISSILE EXCEPTED, Cs-137, Ra-226, Sr-90, 1.25E-01 MBq, ID#151473 | | 1 | CM | 4180 | P | D008 | |
| X UN2912, WASTE RADIACTIVE MATERIAL, LOW SPECIFIC ACTIVITY (LSA-I), 7, SOLID OXIDE, CS-137, Sr-90, 4.84E+02 MBq, ID#187073 | | 1 | CM | 7650 | P | D008 D006 | | |
| 14. Special Handling Instructions and Additional Information: EXCLUSIVE USE SHIPMENT ERG GUIDE 162 APPLIES SHIPMENT NUMBER #9316-01-0012 UTAH GENERATOR SITE ACCESS PERMIT NO. 0510003453 | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator/Offeror's Printed/Typed Name | | Signature | | Month | | Day Year | | |
| STEFAN DUKE | | /s/ Stefan Duke | | 09 | | 20 07 | | |
| 16. International Shipments | | <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit | | | | |
| Transporter signature (for exports only) | | | | / Date leaving U.S. | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | |
| Transporter 1 Printed/Typed Name | | Signature | | Month | | Day Year | | |
| Ray Burton | | /s/ Ray Burton | | 09 | | 27 07 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month | | Day Year | | |
| 18. Discrepancy | | | | | | | | |
| 18a. Discrepancy Indication: Space | | <input type="checkbox"/> Quantity | | <input type="checkbox"/> Type | | <input type="checkbox"/> Residue | | |
| | | | | | | <input type="checkbox"/> Partial Rejection | | |
| | | | | | | <input type="checkbox"/> Full Rejection | | |
| Manifest Reference Number: | | | | | | | | |
| 18b. Alternate Facility (or Generator), U.S. EPA ID Number: | | | | | | | | |
| Facility's Phone: | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | Month | | Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems): | | | | | | | | |
| | | 1 | | 3 | | 4 | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | |
| Printed/Typed Name: | | Signature | | Month | | Day Year | | |

| | | | | | | |
|---|--------------------------|---|---|----------------------------------|--|---|
| 1. Generator ID Number: NV3890090001 | 2. Page 1 of 1 | 3. Emergency Response Phone (702) 295-0311 | 4. Manifest Tracking Number 000956078 FLE | | | |
| 5. Generator's Name and Mailing Address NSTEC FOR USDOE BOX 98521, M/S NT8110 LAS VEGAS NV 89193 | | | | | | |
| 6. Generator's Site Address (if different than mailing address) NSTEC FOR USDOE NEVADA TEST SITE, HWY 95, M/S NT8110 MERCURY NV 89023 | | 7. Generator's Site Address (if different than mailing address) NSTEC FOR USDOE NEVADA TEST SITE, HWY 95, M/S NT8110 MERCURY NV 89023 | | | | |
| 8. Transporter 1 Company Name MP ENVIRONMENTAL SERVICES, INC. | | 9. U.S. EPA ID Number CAT000624247 | | | | |
| 10. Transporter 2 Company Name: | | 11. U.S. EPA ID Number: | | | | |
| 12. Designated Facility Name and Site Address ENERGYSOLUTIONS, LLC CLIVE DISPOSAL SITE, US I-80, EXIT 49 CLIVE UT 84029 | | | | | | |
| 13. U.S. EPA ID Number UTD982598898 | | | | | | |
| 14. 9. US DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any)) NA3077, HAZARDOUS WASTE SOLID, n.o.s. (Lead), 9, PG-III, ID#151474 | | 10. Units No. 1 | 11. Total Quantity 8750 | 12. Unit Wt/Vol P | 13. Waste Codes 0008 | |
| 15. Generator's/Offeror's Certification. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| 16. Generator's/Offeror's Printed/Typed Name STEFAN DUKE | | Signature /s/ Stefan Duke | | Month 09 | Day 20 | Year 07 |
| 17. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit _____ Date leaving U.S. _____ | | | | |
| 18. Transporter Acknowledgment of Receipt of Materials <input type="checkbox"/> Transporter's Printed/Typed Name Ray & Burton | | Signature /s/ Ray Burton | | Month 09 | Day 27 | Year 07 |
| 19. Discrepancy <input type="checkbox"/> Discrepancy Indicator Space | | <input type="checkbox"/> Quantity | <input type="checkbox"/> Type | <input type="checkbox"/> Residue | <input type="checkbox"/> Partial Rejection | <input type="checkbox"/> Full Rejection |
| 20. Manifest Reference Number: | | | | | | |
| 21. Alternate Facility for Generator Facility's Phone: | | U.S. EPA ID Number: | | | | |
| 22. Signature of Alternate Facility for Generator: | | Month Day Year | | | | |
| 23. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems): 1 2 3 4 | | | | | | |
| 24. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | |
| 25. Printed/Typed Name | | Signature | | Month | Day | Year |

APPENDIX D
USE RESTRICTION DOCUMENTATION

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CAU Use Restriction Information

CAU Number/Description: CAU 127: Areas 25 and 26 Storage Tanks

Applicable CAS Numbers/Descriptions: CAS 25-01-07, Aboveground Storage Tank

Contact (organization/project): NNSA/NSO Federal Sub-Project Director

Surveyed Area (UTM, Zone 11, NAD 27, meters):

| UR POINTS | NORTHING | EASTING |
|-----------|---------------|-------------|
| Point 1 | 4,073,538.691 | 562,171.283 |
| Point 2 | 4,073,544.356 | 562,172.559 |
| Point 3 | 4,073,543.335 | 562,176.244 |
| Point 4 | 4,073,537.772 | 562,174.906 |

Survey Date: 10/29/2007 **Survey Method (GPS, etc):** GPS

Site Monitoring Requirements: Visual Inspections

Required Frequency (quarterly, annually?): Annual

If Monitoring Has Started, Indicate last Completion Date: N/A

Use Restrictions

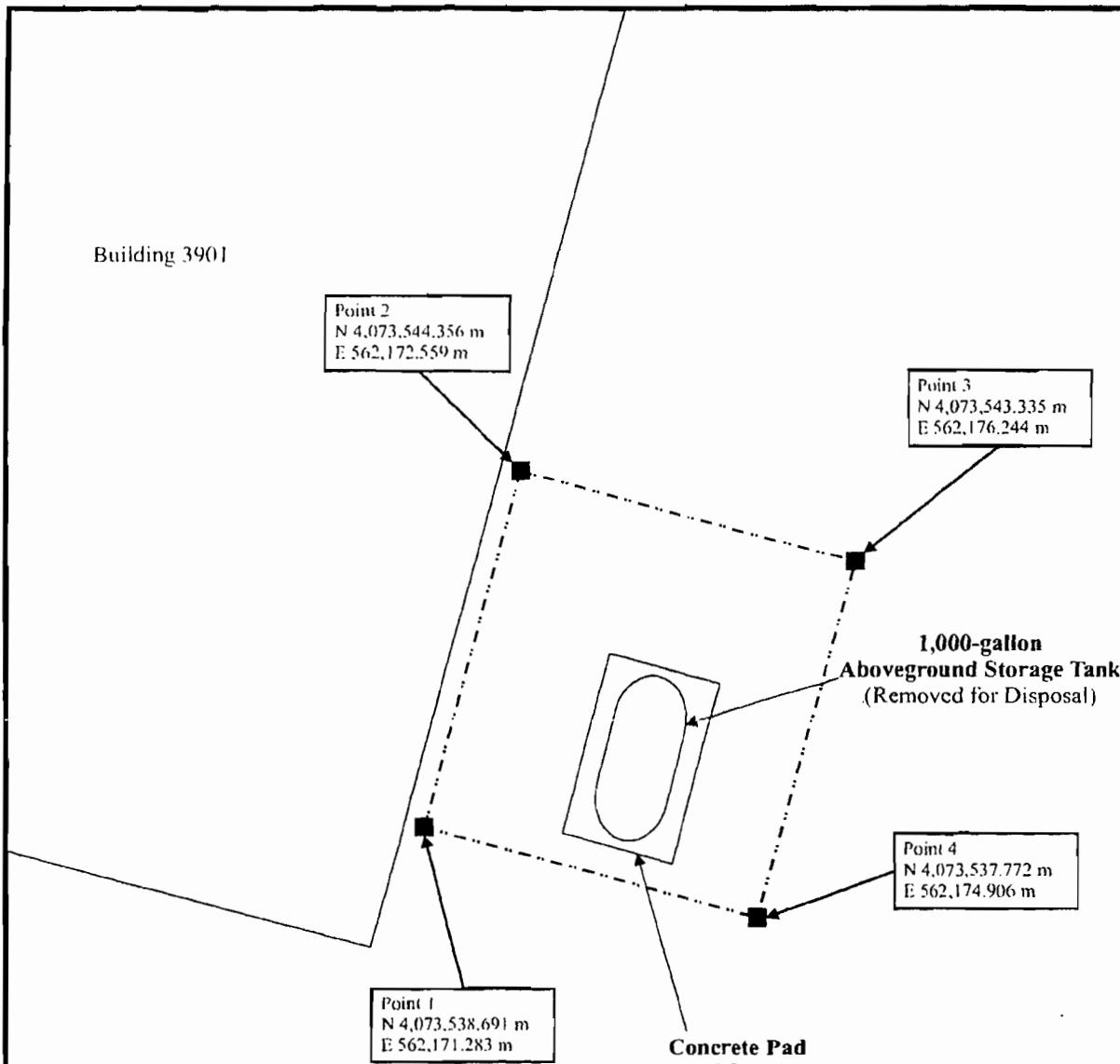
The future use of any land related to this Corrective Action Unit (CAU), as described by the above surveyed location, is restricted from any DOE or Air Force activity that may alter or modify the containment control as approved by the state and identified in the CAU Closure Report or other CAU documentation unless appropriate concurrence is obtained in advance.

Comments: See the Closure Report for additional information on the condition of the site(s) and any monitoring and/or inspection requirements.

Submitted By: /s/ Kevin Cabble **Date:** 2-13-08

cc with copy of survey map (paper and digital (dgn) formats):
CAU Files (2 copies)

Building 3901



LEGEND

- · · · · Use Restriction Boundary
- Surveyed Point (UTM, Zone 11, NAD27, meters)

Not To Scale



**CORRECTIVE ACTION SITE 25-01-07, ABOVEGROUND STORAGE TANK,
USE RESTRICTION BOUNDARY**

CAU Use Restriction Information

CAU Number/Description: CAU 127: Areas 25 and 26 Storage Tanks

Applicable CAS Numbers/Descriptions: CAS 25-02-02, Underground Storage Tank

Contact (organization/project): NNSA/NSO Federal Sub-Project Director

Surveyed Area (UTM, Zone 11, NAD 27, meters):

| UR POINTS | NORTHING | EASTING |
|-----------|---------------|-------------|
| Point 1 | 4,076,144.044 | 564,632.679 |
| Point 2 | 4,076,156.309 | 564,618.766 |
| Point 3 | 4,076,139.836 | 564,601.028 |
| Point 4 | 4,076,127.547 | 564,610.633 |
| Point 5 | 4,076,128.673 | 564,618.563 |

Survey Date: 10/29/2007 **Survey Method (GPS, etc):** GPS

Site Monitoring Requirements: Visual Inspections

Required Frequency (quarterly, annually?): Annual

If Monitoring Has Started, Indicate last Completion Date: N/A

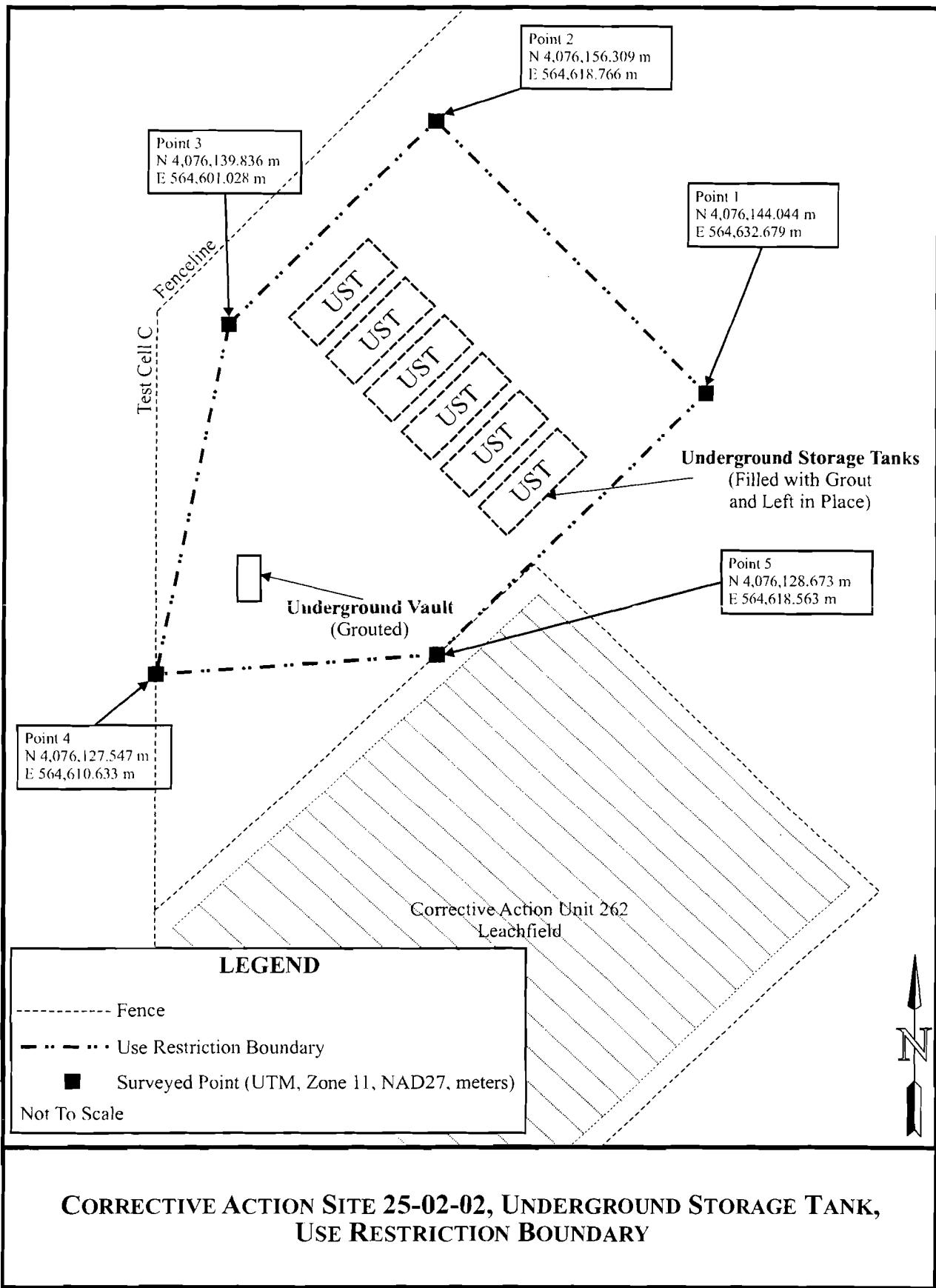
Use Restrictions

The future use of any land related to this Corrective Action Unit (CAU), as described by the above surveyed location, is restricted from any DOE or Air Force activity that may alter or modify the containment control as approved by the state and identified in the CAU Closure Report or other CAU documentation unless appropriate concurrence is obtained in advance.

Comments: See the Closure Report for additional information on the condition of the site(s) and any monitoring and/or inspection requirements.

Submitted By: /s/ Kevin Cabble **Date:** 2-13-08

cc with copy of survey map (paper and digital (dgn) formats):
CAU Files (2 copies)



APPENDIX E
SITE CLOSURE PHOTOGRAPHS

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PHOTOGRAPH LOG

| CORRECTIVE ACTION SITE | PHOTOGRAPH NUMBER | DATE | PERSPECTIVE | DESCRIPTION |
|--|-------------------|------------|------------------|--|
| 25-01-05, Aboveground Storage Tank | 1 | 06/22/1998 | Facing Northwest | Aboveground Storage Tank Before Removal |
| | 2 | 02/01/2007 | Facing North | Aboveground Storage Tank During Application of Fixative |
| | 3 | 02/08/2007 | Not Applicable | Fixative on Interior of Aboveground Storage Tank |
| | 4 | 02/15/2007 | Facing Northwest | Demolition of Aboveground Storage Tank |
| | 5 | 02/20/2007 | Facing North | Demolition of Aboveground Storage Tank |
| | 6 | 03/05/2007 | Facing South | Aboveground Storage Tank Debris After Demolition |
| | 7 | 06/19/2007 | Facing South | Covered Pile of Demolition Debris |
| 25-01-06, Aboveground Storage Tank | 8 | 02/24/1998 | Facing Northwest | Aboveground Storage Tank Before Removal |
| | 9 | 04/05/2007 | Facing Southeast | After Closure Activities |
| 25-01-07, Aboveground Storage Tank | 10 | 02/24/1998 | Facing Northwest | Aboveground Storage Tank Before Removal |
| | 11 | 09/10/2007 | Facing West | After Closure Activities |
| 25-02-02, Underground Storage Tank | 12 | 05/21/2007 | Facing Northeast | Stockpiled Soil from Berm |
| | 13 | 05/21/2007 | Facing Northwest | Removal of Concrete Pad |
| | 14 | 05/21/2007 | Facing Northwest | Excavation of Overburden to Access Underground Storage Tanks |
| | 15 | 05/23/2007 | Facing West | Exposed Underground Storage Tanks |
| | 16 | 06/07/2007 | Facing Southeast | Filling Underground Storage Tanks with Grout |
| | 17 | 06/11/2007 | Facing Southeast | Backfilling Underground Storage Tank Area |
| | 18 | 06/13/2007 | Facing West | Underground Storage Tank Area Backfilled |
| | 19 | 09/10/2007 | Facing North | Use Restriction Warning Sign |
| 25-12-01, Boiler | 20 | 02/24/1998 | Facing Southwest | Boiler Before Removal |
| | 21 | 09/12/2007 | Facing Southwest | After Boiler Removal |
| 25-23-11, Contaminated Materials | 22 | 06/11/2007 | Facing West | Disassembly of Metal Pump Shed |
| | 23 | 06/12/2007 | Not Applicable | Lead Bricks from Pump Vault in B-25 Box |
| | 24 | 06/12/2007 | Facing West | Removal of Radiologically and Lead-Impacted Soil from Pump Vault |
| | 25 | 06/19/2007 | Facing West | Concrete Pump Vault Prior to Removal |
| | 26 | 06/19/2007 | Facing West | Concrete Pump Vault During Removal |
| | 27 | 06/19/2007 | Facing Southeast | Metal Pump Shed and Radiologically Impacted Soil Staged Onsite for Future Disposal |
| 26-01-01, Filter Tank (RAD) and Piping | 28 | 06/28/2001 | Facing East | Aboveground Storage Tank Before Removal |
| | 29 | 06/28/2007 | Facing Northeast | Removal of Piping from Aboveground Storage Tank |
| 26-01-02, Filter Tank (RAD) | 30 | 07/02/2007 | Facing Southeast | Aboveground Storage Tank Before Removal |
| | 31 | 07/02/2007 | Facing Northwest | Packaging Aboveground Storage Tank in Transportainer |

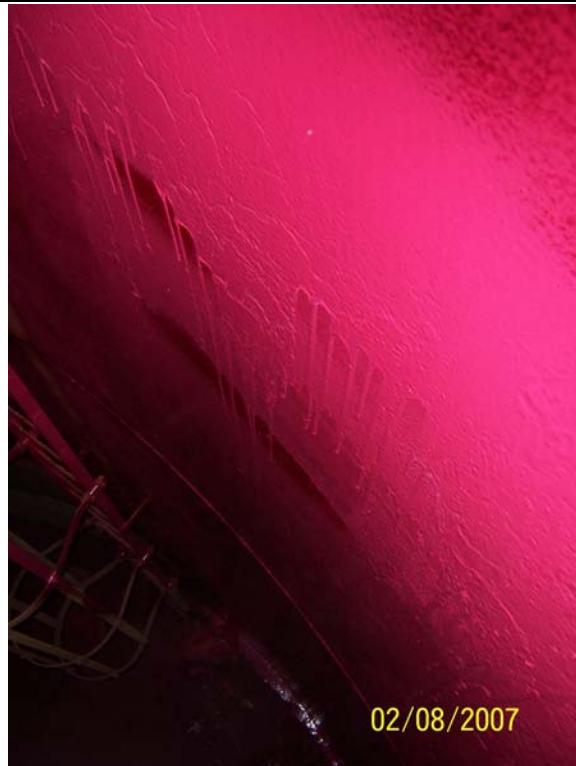
| CORRECTIVE ACTION SITE | PHOTOGRAPH NUMBER | DATE | PERSPECTIVE | DESCRIPTION |
|---|--------------------------|-------------|--------------------|--|
| 26-02-01, Underground Storage Tank | 32 | 02/28/2001 | Facing Northwest | Underground Storage Tank Before Closure Activities |
| | 33 | 11/28/2007 | Facing North | Underground Storage Tank After Closure Activities |
| 26-23-01, Contaminated Liquids Spreader | 34 | 03/12/1998 | Facing Northeast | Spreader Before Removal |
| | 35 | 11/28/2007 | Facing Northeast | After Spreader Removal |
| 26-99-01, Radioactively Contaminated Filters | 36 | 06/28/2001 | Facing East | Wooden Shed with Filter Tanks Before Removal |
| | 37 | 07/03/2007 | Facing East | Filter Tanks Before Removal |
| | 38 | 07/10/2007 | Facing Southwest | Demolition of Wooden Shed |
| | 39 | 07/10/2007 | Facing Southwest | After Closure Activities |



Photograph 1: CAS 25-01-05, Aboveground Storage Tank Before Removal,
Facing Northwest, 06/22/1998



Photograph 2: CAS 25-01-05, Aboveground Storage Tank During Application of Fixative,
Facing North, 02/01/2007



Photograph 3: CAS 25-01-05, Fixative on Interior of Aboveground Storage Tank, 02/08/2007



Photograph 4: CAS 25-01-05, Demolition of Aboveground Storage Tank,
Facing Northwest, 02/15/2007



Photograph 5: CAS 25-01-05, Demolition of Aboveground Storage Tank,
Facing North, 02/20/2007



Photograph 6: CAS 25-01-05, Aboveground Storage Tank Debris After Demolition,
Facing South, 03/05/2007



Photograph 7: CAS 25-01-05, Covered Pile of Demolition Debris,
Facing South, 06/19/2007



Photograph 8: CAS 25-01-06, Aboveground Storage Tank Before Removal,
Facing Northwest, 02/24/1998



Photograph 9: CAS 25-01-06, After Closure Activities,
Facing Southeast, 04/05/2007



Photograph 10: CAS 25-01-07, Aboveground Storage Tank Before Removal,
Facing Northwest, 02/24/1998



Photograph 11: CAS 25-01-07, After Closure Activities,
Facing West, 09/10/2007



Photograph 12: CAS 25-02-02, Stockpiled Soil from Berm,
Facing Northeast, 05/21/2007



Photograph 13: CAS 25-02-02, Removal of Concrete Pad,
Facing Northwest, 05/21/2007



Photograph 14: CAS 25-02-02, Excavation of Overburden to Access
Underground Storage Tanks, Facing Northwest, 05/21/2007



Photograph 15: CAS 25-02-02, Exposed Underground Storage Tanks,
Facing West, 05/23/2007



Photograph 16: CAS 25-02-02, Filling Underground Storage Tanks with Grout,
Facing Southeast, 06/07/2007



Photograph 17: CAS 25-02-02, Backfilling Underground Storage Tank Area, Facing Southeast, 06/11/2007



Photograph 18: CAS 25-02-02, Underground Storage Tank Area Backfilled, Facing West, 06/13/2007



Photograph 19: CAS 25-02-02, Use Restriction Warning Sign,
Facing North, 09/10/2007



Photograph 20: CAS 25-12-01, Boiler Before Removal,
Facing Southwest, 02/24/1998



Photograph 21: CAS 25-12-01, After Boiler Removal,
Facing Southwest, 09/12/2007



Photograph 22: CAS 25-23-11, Disassembly of Metal Pump Shed,
Facing West, 06/11/2007



Photograph 23: CAS 25-23-11, Lead Bricks from Pump Vault in B-25 Box, 06/12/2007



Photograph 24: CAS 25-23-11, Removal of Radiologically and Lead-Impacted Soil from Pump Vault, Facing West, 06/12/2007



Photograph 25: CAS 25-23-11, Concrete Pump Vault Prior to Removal,
Facing West, 06/19/2007



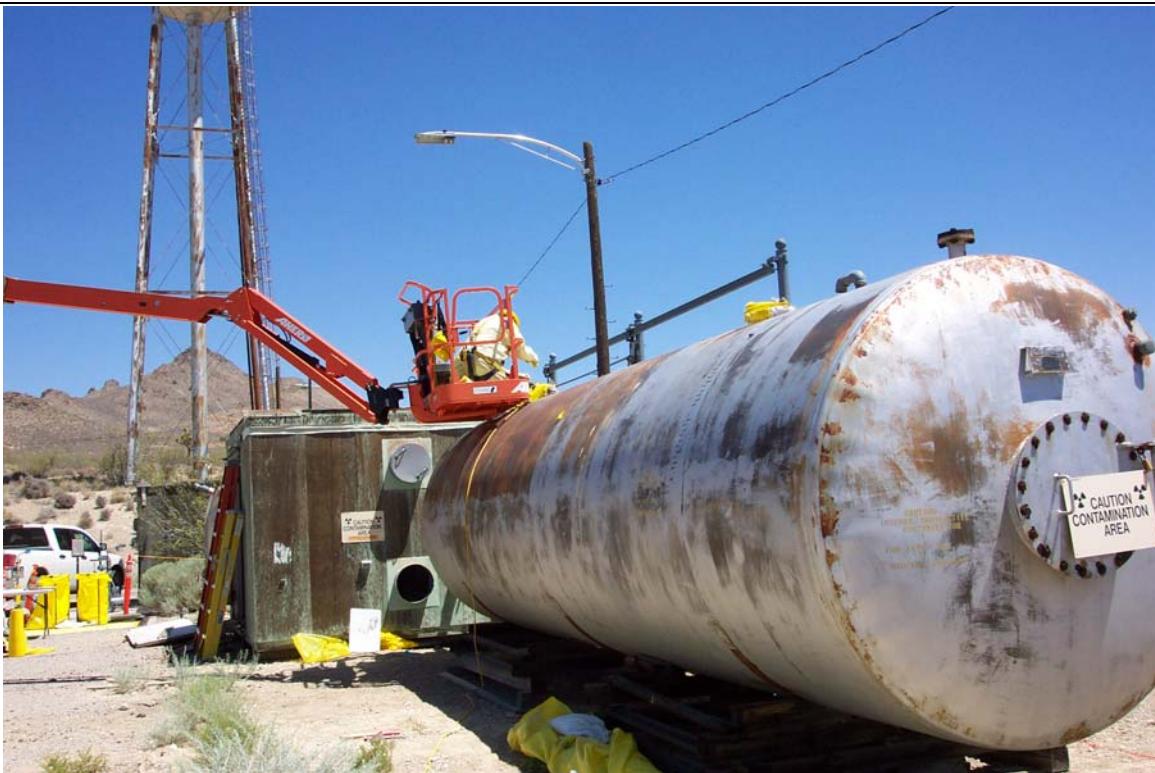
Photograph 26: CAS 25-23-11, Concrete Pump Vault During Removal,
Facing West, 06/19/2007



Photograph 27: CAS 25-23-11, Metal Pump Shed and Radiologically Impacted Soil
Staged Onsite for Future Disposal, Facing Southeast, 06/19/2007



Photograph 28: CAS 26-01-01, Aboveground Storage Tank Before Removal,
Facing East, 06/28/2001



Photograph 29: CAS 26-01-01, Removal of Piping from Aboveground Storage Tank, Facing Northeast, 06/28/2007



Photograph 30: CAS 26-01-02, Aboveground Storage Tank Before Removal, Facing Southeast, 07/02/2007



Photograph 31: CAS 26-01-02, Packaging Aboveground Storage Tank in Transportainer, Facing Northwest, 07/02/2007



Photograph 32: CAS 26-02-01, Underground Storage Tank Before Closure Activities, Facing Northwest, 02/28/2001



Photograph 33: CAS 26-02-01, Underground Storage Tank After Closure Activities,
Facing North, 11/28/2007



Photograph 34: CAS 26-23-01, Spreader Before Removal,
Facing Northeast, 03/12/1998



Photograph 35: CAS 26-23-01, After Spreader Removal,
Facing Northeast, 11/28/2007



Photograph 36: CAS 26-99-01, Wooden Shed with Filter Tanks Before Removal,
Facing East, 06/28/2001



Photograph 37: CAS 26-99-01, Filter Tanks Before Removal,
Facing East, 07/03/2007



Photograph 38: CAS 26-99-01, Demolition of Wooden Shed,
Facing Southwest, 07/10/2007



Photograph 39: CAS 26-99-01, After Closure Activities,
Facing Southwest, 07/10/2007

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