

# Memorandum

Date: 13 April 2011

To: Madeline Ramos, Puerto Rico Electric Power Authority (PREPA)

Copy: Boiling Nuclear Superheat (BONUS) File and Gunseli Shareef, URS (Program Manager)

From: Chad Webb, BONUS RADCON Manager (RCM)

Subject: 2010 Annual Survey

MMG conducted the comprehensive annual survey at the Dr. Modesto Iriarte Technological Museum (former BONUS Facility) during the dates of 27 September – 1 October 2010 with support from PREPA personnel. Due to PREPA's Ludlum Micro-R Meter, Model 19 being damaged and not responding within calibration parameters, direct radiation monitoring with this instrument was delayed and performed on 20 through 21 December 2010. This survey was conducted in accordance with the Sampling and Analysis Plan (SAP) for the BONUS Facility prepared by the U.S. Department of Energy (DOE) (or DOE contractor) as amended by a 16 January 2001 Memorandum from Webb to Alvarado. The survey was also altered, as presented below in this report, in consideration of the covering of contamination areas/surfaces by paint and/or concrete, the shielding (concrete floor) placed on the Basement Level, the verification survey performed in January 2005 (refer to 22 February 2005 Memorandum entitled: *2004 Annual Survey and Verification Survey for Basement Floor*), and subsequent annual surveys. This report is organized in accordance with Section 6.2 of the SAP. The sampling and inspection results are discussed below.

#### PURPOSE

**Date:** 27 September -1 October 2010 and 20 -21 December 2010 **Purpose:** Conduct annual radiological survey - to ensure that exposure to employees, the public and the environment to levels of ionizing radiation are as low as reasonably achievable and demonstrate that levels of radioactivity at the facility remain within the criteria that support the basis for continued use as a museum.

#### LOCATION

This sampling and inspection effort focused on the BONUS Enclosed Domed Building (Dome). Surveys and inspections were performed on the (1) exterior of the entombment (concrete monolith where the entombed reactor vessel resides), (2) Main Level, and (3) Basement Level. A list of specific survey locations is provided in Table 1.



## Table 1

|                                   |        |            | Total  | Removable  |  |
|-----------------------------------|--------|------------|--|--|--|
|                                   | Sample | Dose Rate  | Contamination  | Contamination  |  |
| Sampling Location                 | Number | (µR/hour)  | (dpm/100 cm <sup>2</sup> )   | $(dpm/100 cm^2)$   | Comments   |
|                                   |        | R          | outine Sampling  |  |  |
| Pipe Chase Face                   | 1      | 5<br>Dup=4 | <mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<>               | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Pipe Chase Face                   | 2      | 5          | <mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<>               | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Pipe Chase Face                   | 3      | 4          | <mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<>               | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Pipe Chase Face                   | 4      | 5          | <mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<>               | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #1                  | 5      | 5          | <mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<>               | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #1                  | 6      | 5          | 706  | <mda<br>Dup=<mda< td=""><td>Monolith Top</td></mda<></mda<br>  | Monolith Top   |
| Top Plug Face #1                  | 7      | 6          | <mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<>               | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #2                  | 8      | 6<br>Dup=5 | 706  | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #2                  | 9      | 5          | 1,256<br>Dup=863   | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #2                  | 10     | 6          | 785  | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #3                  | 11     | 6          | 1,099  | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #3                  | 12     | 4          | 706  | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #3                  | 13     | 5          | 745  | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #4                  | 14     | 4<br>Dup=5 | 745  | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #4                  | 15     | 5          | <mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<>               | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Face #4                  | 16     | 4          | 863  | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Top Surface              | 17     | 4          | <mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<>               | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
|                                   | 10     | Dup=4      |  |  |  |
| Top Plug Top Surface              | 18     | 4          | <mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<>               | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Top Plug Top Surface              | 19     | 5          | <mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<>               | <mda< td=""><td>Monolith Top</td></mda<>   | Monolith Top   |
| Main Floor Water Column           | 20     | 6<br>Dup=6 | <mda< td=""><td><mda< td=""><td>Main Level-Controlled Area</td></mda<></td></mda<> | <mda< td=""><td>Main Level-Controlled Area</td></mda<>   | Main Level-Controlled Area   |
| Main Floor Water Column           | 21     | 3<br>Dup=3 | <mda< td=""><td><mda< td=""><td>Main Level-Controlled Area</td></mda<></td></mda<> | <mda< td=""><td>Main Level-Controlled Area</td></mda<>   | Main Level-Controlled Area   |
| Instrument Thimble #1             | 22     | 4          | <mda< td=""><td><mda< td=""><td>Main Level-Controlled Area</td></mda<></td></mda<> | <mda< td=""><td>Main Level-Controlled Area</td></mda<>   | Main Level-Controlled Area   |
| Instrument Thimble #2             | 23     | 4          | <mda< td=""><td><mda< td=""><td>Main Level-Controlled Area</td></mda<></td></mda<> | <mda< td=""><td>Main Level-Controlled Area</td></mda<>   | Main Level-Controlled Area   |
| Instrument Thimble #3             | 24     | 5          | <mda< td=""><td><mda< td=""><td>Main Level-Controlled Area</td></mda<></td></mda<> | <mda< td=""><td>Main Level-Controlled Area</td></mda<>   | Main Level-Controlled Area   |
| Pipe Chase Ext Hatch              | 25     | 4          | <mda< td=""><td><mda< td=""><td>Main Level-Controlled Area</td></mda<></td></mda<> | <mda< td=""><td>Main Level-Controlled Area</td></mda<>   | Main Level-Controlled Area   |
| Instrument Thimble #4             | 26     | 6          | <mda< td=""><td><mda< td=""><td>Main Level-Controlled Area</td></mda<></td></mda<> | <mda< td=""><td>Main Level-Controlled Area</td></mda<>   | Main Level-Controlled Area   |
| Fuel Pool Purif. Floor, area      | 27     | 18         | 18,754   | <mda< td=""><td>Main Level-Controlled Area</td></mda<>   | Main Level-Controlled Area   |
| Fuel Pool Purif. Floor, area      | 27A    | 5          | 785  | <mda< td=""><td>Main Level-Controlled Area.<br/>Taken to define elevated area<br/>associated with 27 and 28.</td></mda<> | Main Level-Controlled Area.<br>Taken to define elevated area<br>associated with 27 and 28. |
| Fuel Pool Purif Floor, area       | 27B    | 4          | 1,099  | <mda< td=""><td>Main Level-Controlled Area.<br/>Taken to define elevated area<br/>associated with 27 and 28.</td></mda<> | Main Level-Controlled Area.<br>Taken to define elevated area<br>associated with 27 and 28. |
| Fuel Pool Purif. Floor<br>(CM005) | 28     | 15         | 76,470<br>Dup=79,059   | <mda<br>Dup=<mda< td=""><td>Main Level-Controlled Area</td></mda<></mda<br>  | Main Level-Controlled Area   |



# Table 1 (Continued)

|   | Sample | Dose Rate | Total<br>Contamination   | <b>Removable</b><br><b>Contamination</b>   | Commente                                      |
|---|--------|-----------|--|--|---|
| Sampling Location                       | Number | (µR/hour) | (dpm/100 cm <sup>2</sup> )<br>Sampling (continu  | (dpm/100 cm <sup>2</sup> )   | Comments                                      |
| Side of Liq. Waste Ret.                 | 30     | 20        | 1,067  | <mda< td=""><td>Basement Level, Att. A –</td></mda<>                                 | Basement Level, Att. A –                      |
| Tank #1                                 | 50     | 20        | 1,007  |  | Fig.s 4 and 6                                 |
| Side of Liq. Waste Ret.<br>Tank #2      | 31     | 17        | 1,844  | <mda< td=""><td>Basement Level, Att. A –<br/>Fig.s 4, 5, and 6</td></mda<>           | Basement Level, Att. A –<br>Fig.s 4, 5, and 6 |
| F.W. Heater Room (Wall)                 | 40A    | 15        | 5,571<br>Dup=5,846   | <mda<br>Dup=<mda< td=""><td>Basement Level, Att. A –<br/>Fig. 9</td></mda<></mda<br> | Basement Level, Att. A –<br>Fig. 9            |
| F.W. Heater Room (Wall)                 | 40B    | 15        | 1,138  | <mda< td=""><td>Basement Level, Att. A –<br/>Fig. 9</td></mda<>                      | Basement Level, Att. A –<br>Fig. 9            |
| Vapor Sphere Room                       | 42     | 4         | <mda< td=""><td><mda< td=""><td>Basement Level</td></mda<></td></mda<>                       | <mda< td=""><td>Basement Level</td></mda<>   | Basement Level                                |
| Vapor Sphere Room                       | 43     | 4         | <mda< td=""><td><mda< td=""><td>Basement Level</td></mda<></td></mda<>                       | <mda< td=""><td>Basement Level</td></mda<>   | Basement Level                                |
| Condenser Room Entry<br>Wall (Block)    | 50A    | 6         | <mda< td=""><td><mda< td=""><td>Basement Level, Att. A –<br/>Fig. 11</td></mda<></td></mda<> | <mda< td=""><td>Basement Level, Att. A –<br/>Fig. 11</td></mda<>                     | Basement Level, Att. A –<br>Fig. 11           |
| Condenser Room Entry<br>Wall (Concrete) | 50B    | 5         | <mda< td=""><td><mda< td=""><td>Basement Level, Att. A –<br/>Fig. 11</td></mda<></td></mda<> | <mda< td=""><td>Basement Level, Att. A –<br/>Fig. 11</td></mda<>                     | Basement Level, Att. A –<br>Fig. 11           |
|   | I      | Addition  | al Sampling Locati   | ions   |   |
| Main Floor-Zone 1                       | 65     | 5         | NA   |  | Main Level-Public Access.<br>Masslin Smear    |
| Main Floor-Zone 2                       | 66     | 6         | NA   | <1000dpm/100cm <sup>2</sup>  | Main Level-Public Access.<br>Masslin Smear    |
| Main Floor-Zone 3                       | 67     | 4         | NA   | <1000dpm/100cm <sup>2</sup>  | Main Level-Public Access.<br>Masslin Smear    |
| Main Floor-Zone 4                       | 68     | 5         | NA   | <1000dpm/100cm <sup>2</sup>  | Main Level-Public Access.<br>Masslin Smear    |
| Main Floor-Zone 5                       | 69     | 5         | NA   | <1000dpm/100cm <sup>2</sup>  | Main Level-Public Access.<br>Masslin Smear    |
| Main Floor-Zone 6                       | 72     | 5         | NA   | <1000dpm/100cm <sup>2</sup>  | Main Level-Public Access.<br>Masslin Smear    |
| Main Floor-Zone 7                       | 73     | 5         | NA   | <1000dpm/100cm <sup>2</sup>  | Main Level-Public Access.<br>Masslin Smear    |
| Main Floor-Zone 8                       | 74     | 6         | NA   | <1000dpm/100cm <sup>2</sup>  | Main Level-Public Access.<br>Masslin Smear    |
| Main Floor-Zone 9                       | 75     | 5         | NA   | <1000dpm/100cm <sup>2</sup>  | Main Level-Public Access.<br>Masslin Smear    |
| Main Floor-Zone 10                      | 76     | 5         | NA   | <1000dpm/100cm <sup>2</sup>  | Main Level-Public Access.<br>Masslin Smear    |
| Main Floor-Zone 11                      | 77     | 6         | NA   | <1000dpm/100cm <sup>2</sup>  | Main Level-Public Access.<br>Masslin Smear    |



| Sampling Location      | Sample<br>Number | Dose Rate<br>(µR/hour) | Total<br>Contamination<br>(dpm/100 cm <sup>2</sup> ) | Removable<br>Contamination<br>(dpm/100 cm <sup>2</sup> )      | Comments                                   |
|------------------------|------------------|------------------------|--|---|--|
|                        |                  | dditional San          | npling Locations (C                                  | ontinued)   |  |
| Main Floor-Zone 12     | 78               | 6                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Main Level-Public Access.<br>Masslin Smear |
| Main Floor-Zone 14     | 79               | 6                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Main Level-Public Access.<br>Masslin Smear |
| Main Floor-Zone 13     | 80               | 6                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Main Level-Public Access.<br>Masslin Smear |
| Basement Floor-Zone 1  | 70               | 5                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 2  | 71               | 7                      | NA   | _   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 3  | 81               | 7                      | NA   | -   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 4  | 89               | 7                      | NA   | -   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 5  | 90               | 3                      | NA   |   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 6  | 91               | 5                      | NA   | _   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 7  | 92               | 5                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 8  | 93               | 5                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 9  | 94               | 5                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 10 | 95               | 5                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 11 | 96               | 6                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 12 | 97               | 7                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 13 | 98               | 6                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 14 | 99               | 4                      | NA   | <1000dpm/100cm <sup>2</sup><br>Dup<1000dpm/100cm <sup>2</sup> | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 15 | 100              | 4                      | NA   |   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 16 | 101              | 5                      | NA   | <1000dpm/100cm <sup>2</sup><br>Dup<1000dpm/100cm <sup>2</sup> | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 17 | 102              | 6                      | NA   |   | Basement Level Masslin<br>Smear            |
| Basement Floor-Zone 18 | 103              | 6                      | NA   | <1000dpm/100cm <sup>2</sup>                                   | Basement Level Masslin<br>Smear            |

 $\begin{array}{ll} dpm/100\ cm^2 = \ disintegrations \ per \ minute \ per \ 100 \ centimeters \ squared \\ Dup = \ Duplicate \\ MDA = \ Minimum \ Detectable \ Activity \\ \mu R/hour = \ micro-Roentgen \ per \ hour \end{array}$ 



Attachment 3 provides a copy of the facility inspection checklist used during the annual survey. Findings and observations are provided below.

**Site Surveillance Features:** Asphalt of the access road and parking area is in fair and usable condition (Attachment 1, Figures 19, 21, and 22). The motor of the entrance gate was not operational at the time of the survey, but was manually operated by the attending guard (Attachment 1, Figures 19 and 20). The security guard controlled access into the gated facility and kept log of visitors. The security fence (Attachment 1, Figure 24) and Dome monolith plaques were in fair condition. Repair or replacement of the gate motor is recommended, but not critical in maintaining site security.

**Dome-Entombed Concrete Monolith and Monolith Penetrations:** Inspection of the Concrete Monolith area revealed superficial cracks throughout the surface of the structure (Attachment 1, Figure 1). Superficial cracks are also present along the base of the "top plug" of the concrete monolith top (Attachment 1, Figure 2). All dose rate measurements taken around the structure were not significantly different from background measurements taken. No immediate action is necessary.

**Dome-External Piping Systems:** Inspection of accessible external piping systems revealed no significant indications of deterioration. Some areas of flaking paint were noted. No immediate action is necessary.

**Dome-Basement Level:** Corrosion is evident on all metal surfaces within approximately 6 in. of the floor, including contaminated surfaces. However, the concrete floor cover (installed in late 2004) covers all floor areas where surface contamination was present, which is preventing contact with previously accessible contaminated and corroding surfaces. Only surface fissures/cracks were noted in the concrete floor covering (Attachment 1, Figure 8). Control measures (fixed with paint and thin concrete layer in some places), which were previously implemented, were inspected and do not require maintenance at this time. Ongoing and routine assessment of accessible surfaces in the basement is recommended to evaluate the continued effectiveness of the new flooring and control measures (e.g., paint) emplaced on previous contamination areas. Access to areas with historical removable contamination is being effectively controlled. No immediate action is necessary.

**Dome-Basement Level Flooding:** Inspection of this level revealed no standing water on the floors. Storm water drains appear to be functioning properly, but the sump is filling with silt/mud (Attachment 1, Figure 25). Sampling and removal of silt/mud should be planned within the next two to three years.

Rainwater infiltration into the Basement Level is occurring due to two sources:

- The rubber gasket around the exterior base of the Dome is deteriorated (Attachment 1, Figures 28 and 30). The infiltration into the Basement Level due to the deteriorated gasket is most evident by staining on the interior Basement Level walls (Attachment 1, Figures 26 and 27) near and within the Vapor Sphere Room, which is beneath the northern entrance.
- The metal frame of the Basement Level loading door is corroded and allowing rainfall to infiltrate. The paved and concrete entrance pathway outside the loading door diverts rainwater toward the door, which infiltrates the basement through the deteriorated metal frame under the door (Attachment 1, Figure 31).



It is recommended that the exterior rubber gasket surrounding the Dome structure be replaced. Also, it is recommended that the concrete berm be expanded into a concrete ramp covering the corroded frame at the Basement Level loading entrance door after a civil survey has determined that the height of the ramp will effectively divert rainfall away from the door.

**Dome-Main Level:** The Main Level (Controlled Area) is that portion of the Main Level that is not accessible to the public (Attachment 1, Figure 3). The two historical contamination sites remain covered with floor tiles; the tile work is in good condition and is effective in reducing the dose levels. One area adjacent to the north side of the Monolith is also covered with lead bricks (Attachment 1, Figure 18), which is effective in reducing elevated dose rate levels in this area. Ongoing and routine assessment of the floor tile and lead bricks in this area is recommended. There is also no discernable evidence of work and/or damage affecting the control measures (floor tiles) on the Main Level, Museum Area (Attachment 1, Figures 3, 12, and 14 through 17). No immediate action is necessary on the Main Level.

**Dome-Mezzanine Level:** Access to ladders and stairways leading to the mezzanine level are being effectively maintained. The structure appears sound and in good condition. No immediate action is necessary.

**Dome-Exterior:** Inspection of the Dome structure (Attachment 1, Figure 21) did not reveal any significant structural discrepancies, although the paint on the Dome shell has faded and is flaking in spots. Also, refer to the Basement Level flooding issues mentioned above. The metallic pass-through portal at the northern entrance also shows signs of significant corrosion (Attachment 1, Figure 29) and flaking paint. It is recommended that corrosion control coating and new paint be applied to the north entrance pass-through portal to prevent any structural or mechanical damage to the entrance door mechanism.

There is also a small water storage tank adjacent to an ancillary support building on the east side of the Dome (Attachment 1, Figure 32) that is malfunctioning. The float switch, which cuts off the flow of water into the tank, appears to be in need of repair/replacement and allowing the tank to overflow. Water is ponding on the ground surrounding the tank and may eventually flood the ancillary support building. It is recommended that the mechanical operation of the tank be evaluated and repair/replacement of malfunctioning parts/systems performed, as necessary.

**Surrounding Land:** Inspection the surrounding land within approximately 0.25 miles of the site revealed no significant changing features or activities that might affect site security. The beach immediately adjacent to the site continues to be a popular surfing location. The adjacent lighthouse and surrounding scenic overlook has reopened. No immediate action is necessary.

**General Site Upkeep:** The buildings and grounds appear well maintained (Attachment 1, Figures 22 and 24). No immediate action is necessary.

**Site Security:** A security guard was present at all times during the survey. No immediate action is necessary.

**Erosion:** Inspection of the surrounding property and slopes to the beach revealed no significant changes or signs of excessive erosion. Dense vegetation on the slopes from the



facility to the beach appears to be effectively controlling erosion (Attachment 1, Figure 23). No immediate action is necessary.

#### DIRECT RADIATION MONITORING

Table 1 presents direct radiation monitoring results for this survey. Attachment 2 provides survey records and sketches depicting survey locations for the direct radiation monitoring conducted during this annual comprehensive survey. Direct radiation measurements were taken with a Ludlum Micro-R Meter, Model 19, at 30 cm from the source or survey location. Table 2 summarizes these results.

|                   | Dose Rate | e at 30 cm fro | om Source |               |                          | Annua<br>Lin |         |
|-------------------|-----------|----------------|-----------|---------------|--------------------------|--------------|---------|
|                   |           | (µR/hour)      |           | Expected Exp  | oosure Rate <sup>a</sup> | (rem/        | year)   |
|                   |           |                |           | Max.          |                          |              |         |
|                   | Min.      | Ave.           | Max.      | Exposure      | Rate                     | Rad          |         |
| Location          | (µR/hour) | (µR/hour)      | (µR/hour) | (hour/year)   | (rem/year)               | Worker       | Visitor |
| Monolith Top      | 4         | 4.9            | 6         | 416           | 0.002                    | 2            | NA      |
| Main Level        | 3         | 6.7            | 18        | 416           | 0.007                    | 2            | NA      |
| (Controlled Area) |           |                |           |               |                          |              |         |
| Main Level        | 4         | 5.4            | 6         | 2,080         | 0.012                    | 2            | NA      |
| (Public Access)   |           |                |           | (employee)    |                          |              |         |
|                   |           |                |           | 832 (visitor) | 0.003                    | NA           | 0.1     |
| Basement Level    | 3         | 7.1            | 20        | 416           | 0.008                    | 2            | NA      |

| Table 2 |  |
|---------|--|
|---------|--|

rem = roentgen equivalent in man

<sup>a</sup>Based conservatively on the maximum-recorded dose rate at a conservative exposure scenario. For example, exposure level for the Monolith top would be 6  $\mu$ R/hour × (1 rem/1,000,000  $\mu$ R) × (8 hours/1 week) × (52 weeks/1 year) = 0.002 rem/year.

The results summarized in the Table 2 indicate that there are no Radiation Areas in the BONUS Facility as defined in Title 10 Part 835 of the Code of Federal Regulations (10 CFR 835), which is 0.005 rem/hour at 30 cm or 5,000  $\mu$ R/hour at 30 cm for the dose rate measurements conducted at BONUS). The highest dose rates recorded at 30 cm in the BONUS Facility are well below the limit defining a radiation area. The radiation levels exhibited throughout the facility do not approach annual dose limits for radiological workers or site visitors based on conservative exposure scenarios summarized in the table above.

Instrument calibrations and daily response check records are maintained at the BONUS facility. Attachment 4 provides a copy of instrument calibration sheets. Duplicate field measurements were also made at a rate of 5% of the routine measurements and are summarized in Table 3. All quality assurance (QA)/quality control (QC) checks performed within acceptable limits.



| Table | 3 |
|-------|---|
|-------|---|

|          | Result (µR | /hour)    |                |            |
|----------|------------|-----------|----------------|------------|
| Location | Initial    | Duplicate | <b>RPD</b> (%) | Comments   |
| 1        | 5          | 4         | 22             | Acceptable |
| 8        | 6          | 5         | 18             | Acceptable |
| 14       | 4          | 5         | 22             | Acceptable |
| 17       | 4          | 4         | 0              | Very good  |
| 20       | 6          | 6         | 0              | Very good  |
| 21       | 3          | 3         | 0              | Very good  |

 $RPD = Relative Percent Difference = [(Sample - Duplicate)/((Sample + Duplicate)/2)] \times 100$ 

#### CONTAMINATION LEVEL MONITORING

Table 1 presents contamination level monitoring results for this survey. Attachment 2 provides contamination survey records and sketches depicting survey locations for the surface contamination measurements conducted during this annual comprehensive survey. Measurements were taken with a Ludlum 44-9 probe coupled to a Ludlum 2221 Scaler/Ratemeter. Total surface and removable contamination surveys were conducted in accordance with Standard Operating Procedures (SOPs) PBR-11.3.1 and 11.4.1. Contamination level results are summarized below.

#### **Concrete Monolith**

There are no radioactive Contamination Areas (as defined in 10 CFR 835) associated with the exterior of the Concrete Monolith structure. Smear samples were collected from the surface of the Concrete Monolith to assess transferable or removable surface beta/gamma contamination. None of the smear samples exhibited removable contamination above the MDA. Nine survey locations exhibited total surface contamination levels above the MDA ranging from 706 to 1,256 dpm/100 cm<sup>2</sup>. These values are well below the survey action level for total surface beta/gamma contamination (5,000 dpm/100 cm<sup>2</sup>). It is recommended that the Concrete Monolith Top be designated as a Controlled Area due to the presence of slightly elevated fixed surface beta/gamma contamination levels. Marking/posting of this area is not required; however, administrative procedures should be in place to ensure that no intrusive (disturbing the Concrete Monolith surface) work is performed on this level without review and approval by the RCM. Job-specific Radiological Work Permits (RWPs) may be required for any future intrusive work on the Concrete Monolith Top.

#### Main Level (Controlled Area)

There are no radioactive Contamination Areas associated with the controlled area (inside the railing and Plexiglas) of the Main Level. Smear samples were collected from the floor surface of the Main Level (controlled area) to assess transferable or removable surface beta/gamma contamination. None of the smear samples exhibited removable contamination above MDA. However, two planned survey locations, 27 and 28, had total surface beta/gamma contamination levels above the 5,000 dpm/100 cm<sup>2</sup> action level (18,754 and 76,470 dpm/100 cm<sup>2</sup>, respectively). Two additional survey locations, 27A and 27B (785 and 1,099 dpm/100 cm<sup>2</sup>, respectively), were added to the sampling locations in 2001 and assessed to determine the extent of the surface contamination (refer to survey sketch in Attachment 2). It is recommended that the Main Level (controlled area) remain designated as a Controlled Area due to the presence of elevated fixed surface beta/gamma contamination and be marked/posted in accordance with Section 6.7 of SOP PBR-11.1.4



(modify posting to avoid alarming visitors – current posting is acceptable). Administrative procedures should be in place to ensure that no intrusive (disturbing the floor surface) work is performed in this area without review and approval by the RCM. Job-specific RWPs may be required for any future intrusive work in this area.

#### Main Level (Public Access Area)

The Main Level (public access area) was evaluated for transferable/removable surface contamination only (i.e., only smear samples were performed). These results and previous surveys indicate that there are no radioactive Contamination Areas associated with the public access area (outside the railing and Plexiglas) of the Main Level. Masslin samples (survey locations 65-69 and 72-80) were collected from the floor surface of the Main Level (public access area) to assess transferable or removable surface beta/gamma contamination. Masslin smear samples exhibited no removable contamination above MDA or 1,000 dpm/100 cm<sup>2</sup>. Historically, fixed surface contamination does exist on the concrete floor of the Main Level (public access area), but has been shielded by the placement of tiles in this area (Attachment 1, Figure 3). Despite the fact that fixed contamination has been shielded with floor tiles, it is recommended that this area remain a Controlled Area. Marking/posting of this area is not required; however, administrative procedures should be in place to ensure that no intrusive (disturbing the floor surface) work is performed on this level without review and approval by the RCM. Job-specific RWPs may be required for any future intrusive work in this area.

#### **Basement Level**

Since the Basement Level floor has been covered with approximately 4-in of concrete, all floor sampling locations on this level were evaluated for transferable/removable surface contamination only (i.e., only smear samples/masslin were performed). Masslin samples (survey locations 70, 71, 81, and 89-103) were collected from the floor surface of the Basement Level to assess transferable or removable surface beta/gamma contamination. Masslin smear samples exhibited no removable contamination above MDA or 1,000  $dpm/100 \text{ cm}^2$ . In addition to the masslin samples performed on the floor throughout the level, total and removable contamination was assessed on other surfaces (other than floor) that have been covered with paint and/or concrete due to historical removable contamination (survey locations 30, 31,40A, 40B, 50A, and 50B). Attachment 1, Figures 4 through 7, 9 and 11 depict these six Basement Level survey locations. None of the smear samples from these locations exhibited removable contamination above MDA. However, one of these survey locations, 40A (Attachment 1, Figure 9), had total surface beta/gamma contamination levels above the 5,000 dpm/100 cm<sup>2</sup> action level (5,571 dpm/100 cm<sup>2</sup>). Three additional survey locations, 30, 31 and 40B, exhibited a total surface contamination level above MDA, but well below the 5,000 dpm/100  $cm^2$  action level. Based on these results, there are no radioactive Contamination Areas associated with the Basement Level.

Two additional survey locations (42 and 43) were evaluated in the Vapor Sphere Room where a tank (Attachment 1, Figure 10) was historically used for radioactive waste/material storage (a sign indicating radioactive material storage was also present on the door). These survey locations were taken from on top of the newer concrete floor. Both removable and total surface readings at these two locations were below MDA.



Recommendations for access control and posting of this area are provided below:

- Proposed public access area in Basement Level Despite the fact that fixed contamination has been shielded with the added concrete flooring in the basement, it is recommended that the proposed public access area in the Basement Level remain designated as a controlled area. Marking/posting of this area is not required; however, administrative procedures should be in place to ensure that no intrusive (disturbing the floor surface) work is performed on this level without review and approval by the RCM. Job-specific RWPs may be required for any future intrusive work in this area.
- Proposed non-public access area in the Basement Level Despite the fact that elevated removable surface contamination levels have been fixed through control measures (examples found in Attachment 1, Figures 4 through 7 and 9), it is recommended that the proposed non-public access areas in the Basement Level remain designated as a controlled area and be marked/posted in accordance with Section 6.7 of SOP PBR-11.1.4 (modify posting to avoid alarming visitors). The non-public access areas are those portions of the Liquid Waste Pump Room/F.W. Heater Room and Retention Tank Room that will be partitioned off as "no public access". Those portions of these rooms that will allow public access will be controlled as stated in the previous bullet. Administrative procedures should be in place to ensure that no intrusive (disturbing the floor or wall surfaces) work is performed on this level without review and approval by the RCM. Jobspecific RWPs may be required for any future intrusive work in this area.

#### **Contamination Survey QA/QC**

Instrument calibration records and daily response check records are maintained at the BONUS facility. Attachment 4 provides a copy of instrument calibration records. Duplicate field measurements were also made at a rate of 5% and are summarized in Table 4.

|                     | Result (dpm/100 cm <sup>2</sup> )                                       |   | RPD |                                 |
|---------------------|---|---|-----|---------------------------------|
| Location            | Initial   | Duplicate                                   | (%) | Comments                        |
| 6 (Removable)       | <mda< td=""><td><mda< td=""><td>NA</td><td>Good</td></mda<></td></mda<> | <mda< td=""><td>NA</td><td>Good</td></mda<> | NA  | Good                            |
| 9 (Total Surface)   | 1,256   | 863   | 37% | Measurement very near MDA,      |
|                     |   |   |     | background fluctuation expected |
| 28 (Total Surface & | 76,470  | 79,059                                      | 3%  | Good                            |
| Removable)          | <mda< td=""><td><mda< td=""><td>NA</td><td>Good</td></mda<></td></mda<> | <mda< td=""><td>NA</td><td>Good</td></mda<> | NA  | Good                            |
| 40A (Total Surface  | 5,571   | 5,846                                       | 5%  | Good                            |
| & Removable)        | <mda< td=""><td><mda< td=""><td>NA</td><td>Good</td></mda<></td></mda<> | <mda< td=""><td>NA</td><td>Good</td></mda<> | NA  | Good                            |
| 99 (Removable)      | <mda< td=""><td><mda< td=""><td>NA</td><td>Good</td></mda<></td></mda<> | <mda< td=""><td>NA</td><td>Good</td></mda<> | NA  | Good                            |
| 101 (Removable)     | <mda< td=""><td><mda< td=""><td>NA</td><td>Good</td></mda<></td></mda<> | <mda< td=""><td>NA</td><td>Good</td></mda<> | NA  | Good                            |

Table 4

 $RPD = [(Sample - Duplicate)/[(Sample + Duplicate)/2)]] \times 100$ 

Contamination survey QA/QC checks are acceptable.

#### LABORATORY DATA

None.



## **SUMMARY OF RECOMMENDATIONS**

Based on previous surveys and the 2009 Annual Survey results presented above, the following recommendations are provided:

- <u>No "general" RWPs</u> are required for non-intrusive, routine activities (surveys, tours, etc.) at the Facility. Activities that may disturb floors, walls, and/or other potentially contaminated surfaces should be written in a brief planning document and submitted to the RCM for review. As noted in the bullets below, job-specific RWPs may be required for any future intrusive work in the facility.
- Physical Condition:
  - The motor of the entrance gate was not operational at the time of the survey (same as last year), but was manually operated by the attending guard. Repair or replacement of the gate motor is recommended, but not critical in maintaining site security.
  - Storm water drains appear to be functioning properly in the Basement Level, but the sump is filling with silt/mud (Attachment 1, Figure 25). Sampling and removal of silt/mud should be planned within the next two to three years.
  - The rubber gasket around exterior base of the Dome is deteriorated (Attachment 1, Figures 28 and 30). It is recommended that the exterior rubber gasket surrounding the Dome structure be replaced.
  - The metal frame of the Basement Level loading door is corroded and allowing rainfall, which is diverted toward a concrete berm at the door entrance, to infiltrate (Attachment 1, Figure 31). It is recommended that the concrete berm be expanded into a concrete ramp covering the corroded frame at the Basement Level loading entrance door after a civil survey has determined that the height of the ramp will effectively divert rainfall away from the door.
  - The metallic pass-through portal at the northern entrance shows signs of significant corrosion (Attachment 1, Figure 29) and flaking paint. It is recommended that corrosion control coating and new paint be applied to the north entrance pass-through portal to prevent any structural or mechanical damage to the entrance door mechanism.
  - There is a small water storage tank adjacent to an ancillary support building on the east side of the Dome (Attachment 1, Figure 32) that is malfunctioning. It is recommended that the mechanical operation of the tank be evaluated and repair/replacement of malfunctioning parts/systems performed, as necessary.
- Concrete Monolith: It is recommended that the Concrete Monolith Top remain designated as a controlled area due to the presence of elevated fixed surface beta/gamma contamination levels. Marking/posting of this area is not required; however, administrative procedures should be in place to ensure that no intrusive (disturbing the Concrete Monolith surface) work is performed on this level without review and approval by the RCM. Job-specific RWPs may be required for any future intrusive work on the Concrete Monolith Top.
- Main Level (non-public access area): It is recommended that the Main Level (controlled area) remain designated as a controlled area due to the presence of elevated fixed surface beta/gamma contamination and exposure rates and be marked/posted in accordance with Section 6.7 of SOP PBR-11.1.4 (modify posting to avoid alarming visitors current posting is acceptable). Administrative procedures should be in place to ensure that no intrusive (disturbing the floor surface) work is performed on this level without review and approval by the RCM. Job-specific RWPs may be required for any future intrusive work in this area.



- Main Level (public access area): Despite the fact that fixed contamination has been shielded with floor tiles, it is recommended that the Main Level (public access area) remain a controlled area. Marking/posting of this area is not required; however, administrative procedures should be in place to ensure that no intrusive (disturbing the floor surface) work is performed on this level without review and approval by the RCM. Job-specific RWPs may be required for any future intrusive work in this area.
- Proposed public access area in Basement Level: Despite the fact that fixed contamination has been shielded with the added concrete flooring in the basement, it is recommended that the proposed public access area in the Basement Level remain designated as a controlled area. Marking/posting of this area is not required; however, administrative procedures should be in place to ensure that no intrusive (disturbing the floor surface) work is performed on this level without review and approval by the RCM. Job-specific RWPs may be required for any future intrusive work in this area.
- Proposed non-public access area in the Basement Level Despite the fact that elevated removable surface contamination levels have been fixed through control measures, it is recommended that the non-public access areas in the Basement Level remain designated as a controlled area and be marked/posted in accordance with Section 6.7 of SOP PBR-11.1.4 (modify posting to avoid alarming visitors). The non-public access areas are those portions of the Liquid Waste Pump Room/F.W. Heater Room and Retention Tank Room that will be partitioned off as "no public access". Those portions of these rooms that will allow public access will be controlled as stated in the previous bullet. Administrative procedures should be in place to ensure that no intrusive (disturbing the floor surface or control measures) work is performed on this level without review and approval by the RCM. Job-specific RWPs may be required for any future intrusive work in this area.
- Per SOP PBR-11.1.4, routine surveys are required to ensure removable contamination remains below action levels. For this purpose, it is recommended that the annual comprehensive survey and quarterly surveys continue to be repeated. Quarterly surveys should focus on public access areas in close proximity to historical removable contamination areas (F.W. Heater Room/Liquid Waste Pump Room and Retention Tank Room).

Attachment 1 Photos



Figure 1. Entombment Top (North Side) – Surface Cracks (Typical)

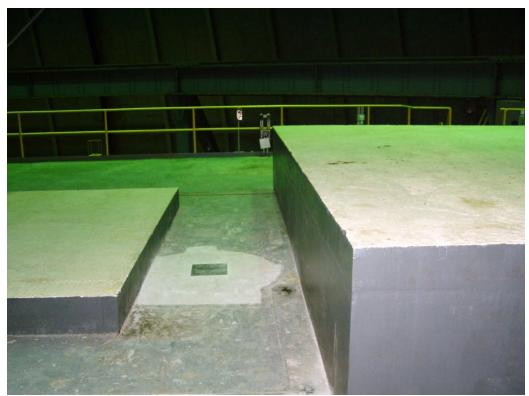


Figure 2. Entombment Top (Top Plug)

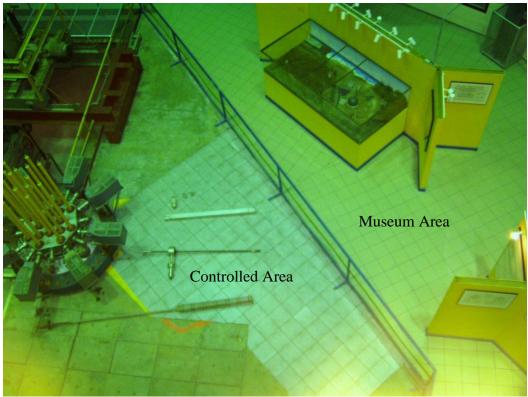


Figure 3. Main Level View from Entombment Top



Figure 4. Basement Level – Retention Tanks 1 and 2



Figure 5. Basement Level – Retention Tanks 2 and 3



Figure 6. Basement Level – Survey Location 30 on Retention Tank 1



Figure 7. Basement Level – Survey Location 31 on Retention Tank 2



Figure 8a and 8b. Basement Level – Surface Cracks in Concrete Cover (Typical)



Figure 9. Basement Level – Survey Locations 40A and 40B



Figure 10. Basement Level – Tank Formerly Labeled as Radioactive Material/Waste Storage Tank



Figures 11a and 11b. Basement Level – Survey Locations 50A and 50B

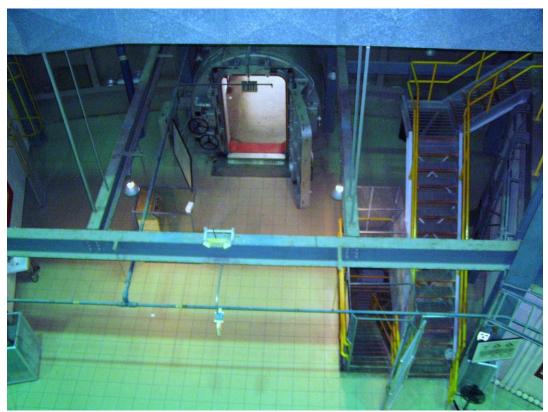


Figure 12. View from Crane Catwalk – South Side/Entrance, Main Level



Figure 13. Interior View of Dome "Shell" and Crane Catwalk

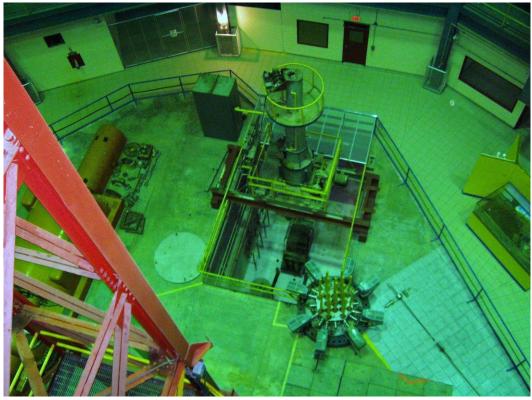


Figure 14. View from Crane Catwalk – East Side, Main Level

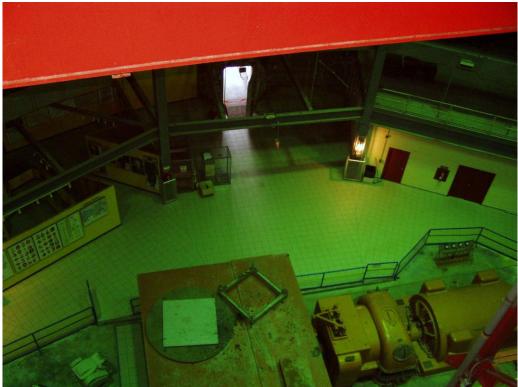


Figure 15. View from Crane Catwalk – North Side/Entrance, Main Level



Figure 16. View from Crane Catwalk – North/Northwest Side, Main Level



Figure 17. View from Catwalk – West/Northwest Side, Main Level (Survey Technician on Entombment Top Below)



Figures 18a and 18b. Main Level – Tile, Concrete, and Lead Bricks Covering "Hot Spot" on North Side (Adjacent to Sample Locations 27 and 28)



Figure 19. Site Security – Main Gate (Motor is Not Operational)



Figure 20. Site Security – Gate Security Building and Main Gate (Motor is Not Operational)



Figure 21. Dome Exterior



Figure 22. Support Facilities (Theatre Building on Left)



Figure 23. General Site – View from Back Deck of Theatre Building (Vegetation on Slope)



Figure 24. General Site – Grounds Maintained Along Southern Fence Line



Figure 25. Basement Level – Lowest Point in Basement Shows No Recent Signs of Flooding (Dry, Cracked Silt/Mud is Visible)



Figure 26a and 26b. Basement Level – Staining Due to Water Infiltration beneath Northern Entrance



Figure 27. Basement Level – Additional View of Staining Due to Water Infiltration beneath the Northern Entrance



Figure 28. Gasket Seal at Northern Entrance Exterior Deteriorated



Figure 29. North Entrance – Pass-Through Chamber (Significant Corrosion)



Figure 30a and 30b. Gasket Seal around Domed Metal Structure and Dome Base is Damaged and Diverts Rainwater into the Basement Level



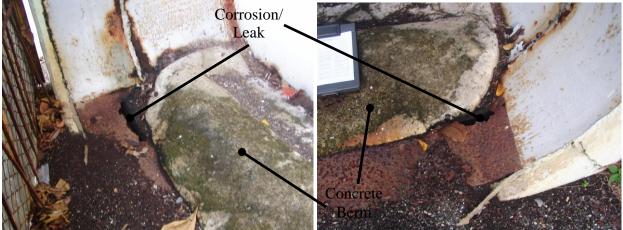


Figure 31a, 31b, and 31c. Basement Level – East Side Basement Loading Access. 31a (Top) Shows the Pave Access Pad Drains Rainwater Toward the Loading Door. 31b and 31c (Left and Right) Show a Concrete Berm Across the Loading Door to Prevent Rainwater from being Diverted into the Basement Level. However, Corrosion of the Metal Frame in Front of the Berm Allows Rainwater to Leak into the Basement.



Figure 32a and 32b. Water Storage Tank with Malfunctioning Float Switch (32b) – Resulting in Overflow and Pooling Water on Ground (32a)

Attachment 2 Annual Survey Contamination Survey Forms and Sketches

# TECHNOLOGICAL MUSEUM DR. MODESTO IRIARTE BEAUCHAMP (former BONUS REACTOR FACILITY)

#### **Rincón, Puerto Rico**

#### **CONTAMINATION SURVEY FORM**

| Project: <u>BONUS - M</u> | WG           |                   | Date/Time <u>9</u> | 129/10   | ~082∂Task        | Number       |                                  |                          | 74   |
|---------------------------|--------------|-------------------|--------------------|----------|------------------|--------------|----------------------------------|--------------------------|--|
| Specific Area of Survey   | y: Entombed  | Building-North Si | de                 | ME       | DA=((2.71/Tbkg + | 3.3sqrt(Bkg/ | Tbkg+Bkg/Ts)                     | )/E x CF                 |  |
| D (D V                    | 0040.0       |                   |                    |          |                  | 05           |                                  |                          |  |
| Purpose of Survey: Ye     | ear 2010 Con | prenensive Surve  | ey                 | A=       | (Sample-Bkg)/E   | X CF         |                                  |                          |  |
| Inst. type                | Serial #     | Cal. due date     | Probe type         | Serial # | Cal. due date    | Efficiency   | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading<br>(cpm) | MDA <sup>*</sup><br>dpm/100cm <sup>2</sup> |
| Ludlum 2221               | 149991       | 3/11/11           | 44-9               | 154535   | 3/11/11          | 17%          | 512                              | 40                       | 706  |
|                           |              | 1 1               |                    |          | 1 1              | %            | 1                                |                          |  |

| SURVE               | Y DATA                 | Survey Map Attached 🗆 Yes 🗅 No |             |  |              |  |  |  |  |
|---------------------|------------------------|--------------------------------|-------------|--|--------------|--|--|--|--|
|                     |                        | Gross Cou                      | nts in CPM  | Contamination in dpm/100 cm <sup>2</sup> |              |  |  |  |  |
| No.                 | Description/Location   | βγ<br>Removable                | βγ<br>Total | βγ<br>Removable                          | βγ<br>Total  |  |  |  |  |
| 1                   | North Side             | (                              | 38          | 1  | LMPA         |  |  |  |  |
| 2                   | North Side             | See                            | 49          |  |              |  |  |  |  |
| 3                   | North Side             | Gmen                           | 45          |  | CMDA<br>CMDA |  |  |  |  |
| 4                   | North Side             | daith                          | 46          |  | EMDA         |  |  |  |  |
| 24                  | North Side             |                                | 37          | 5  | cm DA        |  |  |  |  |
| 26                  | North Side             | 1                              | 32          | 1  | EMDA         |  |  |  |  |
| -                   |                        |                                |             |  |              |  |  |  |  |
| ~                   |                        |                                |             |  |              |  |  |  |  |
| Survey 1<br>Reviewe | Technician: X AAM 7 MM |                                |             |  |              |  |  |  |  |

\*MDA is total in dpm/100 cm<sup>2</sup>

 $mDA = \frac{2.71}{5} + 3.3\sqrt{\frac{40}{5} + \frac{90}{2}} \times 6.67$ = 706 dp% ocmz : 58 cpm

| SITE:<br>Entombed Reactor Building                           | Timor                  | 0820           | Data: Vr / Q              | Mo <u>9</u> Dy 29              |
|--|------------------------|----------------|---------------------------|--------------------------------|
|  | 1 ime:                 | RWP:           | _   Date: <u>IF</u><br>NA | M0 <u>(</u> D <u>y</u> <u></u> |
| Task: Comprehensive Survey                                   |                        | -              |                           |                                |
| Map key: $^{\circ}$ = Sample Location $\square$ = Air Sample | er Location _          | _= Core Sample | e                         |                                |
| Dose Rate Abbreviations: CT/WB/GA, where CT                  | $\Gamma = Contract, W$ | /B = Whole Boo | dy, GA = General Ar       | ea                             |
| Building: Entombed Reactor Building                          | <u></u>                | Location: 1    |                           |                                |
| Sketch:  | F                      | Entombment     | System - North            | View                           |
|  |                        |                | 1 = Si                    | ample Locations                |
|  |                        |                |                           |                                |
|  |                        |                |                           |                                |
|  |                        |                |                           | Floor Elevation                |
|  |                        |                |                           | 68'- 6'                        |
|  | 1                      |                |                           |                                |
|  |                        |                |                           |                                |
| 1  | 2                      | 3              | 4                         |                                |
|  |                        |                |                           |                                |
|  |                        |                |                           |                                |
|  |                        |                |                           |                                |
|  |                        |                |                           |                                |
|  |                        |                |                           |                                |
|  |                        |                |                           |                                |
|  |                        |                |                           | Approximate<br>Scale: 6' - 0"  |
|  |                        |                |                           |                                |
|  |                        |                | )                         |                                |
| 24   | 6                      | 24             |                           |                                |
|  |                        |                |                           | Floor Elevation:               |
|  |                        |                |                           | 37 4                           |

Page 2 of 2

#### TECHNOLOGICAL MUSEUM DR. MODESTO IRIARTE BEAUCHAMP (former BONUS REACTOR FACILITY) CONTAMINATION SURVEY FORM Rincón, Puerto Rico

Project: BONUS - MMG Date/Time 9/29/10 0840 Task Number

Specific Area of Survey: Entombed Building-NoruthWest Side MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E x CF

Purpose of Survey: Year 2010 Comprehensive Survey

A=(Sample-Bkg)/E x CF

| Inst. type  | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading<br>(cpm) | MDA <sup>*</sup><br>dpm/100cm <sup>2</sup> |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|--|
| Ludlum 2221 | 149991   | 3/4/11        | 44-9       | 154535   | 3/11/11       | 17%        | 512                              | 40                       | 706  |
|             |          | 1 1           |            |          | 1 1           | %          | 1                                |                          |  |

| SURVEY DATA |                        | Survey Map Attached 🖬 Yes 🗆 No |             |  |                      |  |  |  |
|-------------|------------------------|--------------------------------|-------------|--|----------------------|--|--|--|
|             |                        | Gross Cou                      | ints in CPM | Contamination in dpm/100 cm <sup>2</sup> |                      |  |  |  |
| No.         | Description/Location   | βγ<br>Removable                | βγ<br>Total | βγ<br>Removable                          | βγ<br>Total          |  |  |  |
| 5           | Top Plug Face          | (                              | 42          | 1  | LMDA                 |  |  |  |
| 6           | Top Plug Face          | $\rangle$                      | 58          |  | 706                  |  |  |  |
| 7           | Top Plug Face          | See                            | 53          |  | LMDA                 |  |  |  |
| 8           | Top Plug Face          | See<br>Smear<br>Data           | 58          |  | 706                  |  |  |  |
| 9           | Top Plug Face          | Data                           | 72          |  | 1,256                |  |  |  |
| 10          | Top Plug Face          | 1                              | 60          |  | 785                  |  |  |  |
| 11          | Top Plug Face          |                                | 68          |  | 1,099                |  |  |  |
| 12          | Top Plug Face          |                                | 58          |  | 706                  |  |  |  |
| 13          | Top Plug Face          |                                | 59          |  | 745                  |  |  |  |
| 14          | Top Plug Face          |                                | 59          |  | 745                  |  |  |  |
| 15          | Top Plug Face          |                                | 49          |  | ZMDA                 |  |  |  |
| 16          | Top Plug Face          |                                | 62          |  | 863                  |  |  |  |
| 17          | Top Plug – Top Surface |                                | 50          |  |                      |  |  |  |
| 18          | Top Plug – Top Surface |                                | 50          |  | CMDA                 |  |  |  |
| 19          | Top Plug – Top Surface |                                | 50          |  | CMDA<br>CMDA<br>CMDA |  |  |  |
| Pup         | Duplitate Han          |                                | 62          | 1  | 863                  |  |  |  |

\*MDA is total in dpm/100 cm<sup>2</sup>

| SITE:<br>Entombed Reactor Building |                 | Time:         | 0840 | Date: Yr <u>10</u> Mo <u>9</u> Dy 29 |             |                              |         |
|------------------------------------|-----------------|---------------|------|--------------------------------------|-------------|------------------------------|---------|
| Fask: Co                           | omprehensive Su |               |      |                                      | RWP:        | Nn                           |         |
| Building                           | Entombed Rea    | nctor Buildir | lg   |                                      | Location: I | Entombment System – Top (Pla | n View) |
| Sketch:                            |                 | 1             |      |                                      |             | 1                            |         |
|                                    |                 |               |      |                                      |             |                              |         |
|                                    |                 |               |      |                                      |             |                              |         |
|                                    |                 |               |      |                                      |             |                              |         |
|                                    |                 |               |      |                                      | 4           |                              |         |
|                                    |                 |               |      |                                      |             |                              |         |
|                                    |                 |               |      |                                      |             |                              |         |
|                                    |                 | 1             | 4    | i                                    |             |                              |         |
|                                    | <b>F</b>        |               | •    |                                      |             |                              |         |
|                                    | 16 →            | 17            |      |                                      | <b>←</b> 8  |                              |         |
|                                    |                 |               |      |                                      |             |                              |         |
|                                    | 15              |               |      | 18                                   | 4 9         |                              |         |
|                                    |                 |               |      |                                      |             |                              |         |
|                                    |                 |               | 19   |                                      |             | -                            |         |
|                                    | 14 ->           |               | 10   |                                      | < 10 _      |                              |         |
| /                                  | L               |               |      |                                      |             |                              |         |
|                                    | /               | 13            | 12 T | 11                                   |             |                              |         |
|                                    | /               |               |      |                                      |             | Approximate                  |         |
|                                    |                 |               |      |                                      |             | Scale: 8' - 0"               |         |
|                                    |                 |               |      |                                      |             |                              |         |

Page <u>2</u> of <u>2</u>

# TECHNOLOGICAL MUSEUM DR. MODESTO IRIARTE BEAUCHAMP (former BONUS REACTOR FACILITY)

# Rincón, Puerto Rico

#### CONTAMINATION SURVEY FORM

| Project: BONUS - MMG                        |          |               | Date/Time 9/29/10 - 1015 Task Number |          |                                     |            |                                  |                          |  |  |
|---|----------|---------------|--------------------------------------|----------|-------------------------------------|------------|----------------------------------|--------------------------|--|--|
| Specific Area of Surv<br>Purpose of Survey: |          |               |                                      |          | DA=((2.71/Tbkg +<br>=(Sample-Bkg)/E |            | Tbkg+Bkg/Ts)                     | )/E x CF                 |  |  |
| Fulpose of Sulvey.                          |          |               | з <b>у</b>                           | /        |                                     |            |                                  |                          |  |  |
| Inst. type                                  | Serial # | Cal. due date | Probe type                           | Serial # | Cal. due date                       | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading<br>(cpm) | MDA <sup>*</sup><br>dpm/100cm <sup>*</sup> |  |
| and the second second second                |          | R/u/u         | 44-9                                 | 154535   | 3/4/11                              | 17 %       | 512                              | 40                       | 706  |  |
| Ludlum 2221                                 | 149991   | 2/11/11       | 44-5                                 | 101000   |                                     |            |                                  |                          |  |  |

| SURVEY DATA         |                         | Survey Map Attached 🗹 Yes 🗆 No |             |  |             |  |  |  |
|---------------------|-------------------------|--------------------------------|-------------|--|-------------|--|--|--|
|                     |                         | Gross Coun                     | ts in CPM   | Contamination in dpm/100 cm <sup>2</sup> |             |  |  |  |
| No.                 | Description/Location    | βγ<br>Removable                | βγ<br>Total | βγ<br>Removable                          | βγ<br>Total |  |  |  |
| 22                  | South Side              | see snear<br>Data              | 36          | >  | CMDA        |  |  |  |
|                     |                         |                                |             |  |             |  |  |  |
| <                   | 21 21                   |                                |             |  |             |  |  |  |
| Survey T<br>Reviewe | echnician: X 144 V 7 PM |                                |             |  |             |  |  |  |

\*MDA is total in dpm/100 cm<sup>2</sup>

| RADIC   | DLOGICAL SU      | JRVEYRE      | PORT                 | <u>)</u>                      |         |
|---|------------------|--------------|----------------------|-------------------------------|---------|
| ITE:<br>Entombed Reactor Building   | Time:            | 1015         | Date: Yr             | <u>/0 Mo 9 Dy</u>             | 29      |
| Fask: Comprehensive Survey  |                  | RWP:         | NA                   |                               | 4       |
| Map key: $^{\circ}$ = Sample Location $\Box$ = Air Samo<br>Dose Rate Abbreviations: CT/WB/GA, where<br>Building: <u>Entombed Reactor Building</u> | CT = Contract, V | VB = Whole B |                      | eral Area                     |         |
| Sketch:   |                  | 1            | Entombment Sys       | tem - South View              |         |
|   |                  |              |                      | 1 = Sample Lo                 | cations |
|   |                  | Floc<br>68'  | rr Elevation<br>- O* |                               |         |
|   |                  |              |                      |                               |         |
|   |                  |              |                      |                               |         |
|   |                  |              |                      |                               |         |
|   |                  |              |                      |                               |         |
|   | 22               |              | or Elevation         | Approximate<br>Scale: 6' - 0' |         |
|   | <i<br>≺i</i<br>  | 37           | -4                   | I                             |         |
| Instruments (Model and Serial Numbers):   | NA               |              |                      |                               |         |

Page 2 of 2

## TECHNOLOGICAL MUSEUM DR. MODESTO IRIARTE BEAUCHAMP (former BONUS REACTOR FACILITY)

## Rincón, Puerto Rico

## CONTAMINATION SURVEY FORM

| Project: <u>BONUS - N</u> | IMG            | Date                | /Time <u>9/29/10-</u> | - <u>/020</u> Task I                               | Number | 444 | - |  |  |
|---------------------------|----------------|---------------------|-----------------------|--|--------|-----|---|--|--|
| Specific Area of Surve    | ey: Entombed B | uilding-SouthWest S | ide M                 | MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E x CF |        |     |   |  |  |
| Purpose of Survey: Y      | ear 2010 Comp  | rehensive Survey    | A                     | =(Sample-Bkg)/E                                    | x CF   |     |   |  |  |

| Inst. type  | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading<br>(cpm) | MDA <sup>*</sup><br>dpm/100cm <sup>2</sup> |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|--|
| Ludlum 2221 | 149991   | 3/11/11       | 44-9       | 154535   | 3/11/11       | (7%)       | 512                              | 40                       | 706  |
|             |          | 1 1           |            |          | 1 1           | %          | 1                                |                          |  |

| SURVEY              | Y DATA                            | Survey Map Attached 🗹 Yes 🗆 No |             |  |             |  |  |  |  |
|---------------------|-----------------------------------|--------------------------------|-------------|--|-------------|--|--|--|--|
|                     |                                   | Gross Count                    | ts in CPM   | Contamination in dpm/100 cm <sup>2</sup> |             |  |  |  |  |
| No.                 | Description/Location              | βγ<br>Removable                | βγ<br>Total | βγ<br>Removable                          | βγ<br>Total |  |  |  |  |
| 23                  | SouthWest Side                    | s-ce smear<br>Data             | 36          | \$                                       | LMDA        |  |  |  |  |
|                     |                                   |                                |             |  |             |  |  |  |  |
| Survey 1<br>Reviewe | rechnician: * ALA V7 PA7<br>d By: | lu                             |             |  |             |  |  |  |  |

\*MDA is total in dpm/100 cm<sup>2</sup>

| KA   | ADIOLO    | GICAL SU      | RVEY REPO     | JRT (MAP)              |                      | 4                             |
|--|-----------|---------------|---------------|------------------------|----------------------|-------------------------------|
| BITE: <u>Entombed Reactor Building</u>           |           | _ Time:       | 1020          | Date: Yr 10 Mo 9 Dy 29 |                      |                               |
| Task: Comprehensive Survey                       |           |               | RWP:          | NA                     |                      |                               |
| Map key: $^{\circ}$ = Sample Location $\Box$ = A | ir Sample | Location      | = Core Sample |                        |                      |                               |
| Dose Rate Abbreviations: CT/WB/GA,               | where CT  | = Contract, W | B = Whole Bod | y, GA = Genera         | l Area               |                               |
| Building: Entombed Reactor Building              |           |               |               | outhWest Side          |                      | Sec. 2                        |
| Sketch:  |           | F             | ntombment     | System - Sout          | hwest Vie            | w                             |
|  |           |               |               |                        |                      |                               |
|  |           |               |               | 1                      | = Sample I           | _ocations                     |
|  |           |               |               |                        |                      |                               |
| -<br>-   |           |               | T             |                        |                      | []                            |
|  |           |               |               |                        | _                    |                               |
|  |           |               |               |                        | Floor Ek<br>68' - 0' | vation                        |
|  |           |               |               |                        |                      |                               |
|  |           |               |               |                        |                      |                               |
|  |           |               |               |                        |                      |                               |
|  |           |               |               |                        |                      |                               |
|  |           |               |               |                        |                      |                               |
|  |           |               |               |                        |                      |                               |
|  |           |               |               |                        |                      |                               |
|  |           |               |               |                        |                      |                               |
|  |           |               |               |                        |                      | Approximate<br>Scale: 6' - 0" |
|  |           |               |               |                        |                      |                               |
|  |           |               |               |                        |                      |                               |
|  |           |               | 2             | 3                      | Floor                |                               |
|  |           |               | ~~ r          |                        | Elevation            | <u> </u>                      |
|  |           | -             | 22' - 0*      | >                      |                      |                               |

Page 2 of 2

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# TECHNOLOGICAL MUSEUM DR. MODESTO IRIARTE BEAUCHAMP (former BONUS REACTOR FACILITY)

## Rincón, Puerto Rico

## CONTAMINATION SURVEY FORM

|                           |               |                  |                     | -        | a she yati ta a  |              |                                  | and the second           |  |
|---------------------------|---------------|------------------|---------------------|----------|------------------|--------------|----------------------------------|--------------------------|--|
| Project: <u>BONUS - N</u> | MG            | *                | Date/Time <u>%/</u> | 129/10-  | 1025 Task M      | Number       |                                  | 2                        |  |
| Specific Area of Surve    | ey: Entombed  | Building-NoruthV | Vest Side           | MI       | DA=((2.71/Tbkg + | 3.3sqrt(Bkg/ | Tbkg+Bkg/Ts)                     | )/E x CF                 |  |
| Purpose of Survey: Y      | /ear 2010 Con | prehensive Surve | ey                  | A=       | (Sample-Bkg)/E   | x CF         |                                  |                          |  |
| Inst. type                | Serial #      | Cal. due date    | Probe type          | Serial # | Cal. due date    | Efficiency   | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading<br>(cpm) | MDA <sup>*</sup><br>dpm/100cm <sup>2</sup> |
| Ludlum 2221               | 149991        | 3/11/11          | 44-9                | 154535   | 3/11/11          | 17%          | 512                              | 40                       | 706  |
|                           |               | 1 1              |                     |          | 1 1              | %            | 1                                |                          |  |

| SURVEY              | / DATA                         | Survey Map Attached I Yes D No |             |  |             |  |  |  |  |
|---------------------|--------------------------------|--------------------------------|-------------|--|-------------|--|--|--|--|
|                     |                                | Gross Coun                     | ts in CPM   | Contamination in dpm/100 cm <sup>2</sup> |             |  |  |  |  |
| No.                 | Description/Location           | βγ<br>Removable                | βγ<br>Total | βγ<br>Removable                          | βγ<br>Total |  |  |  |  |
| 25                  | NorthWest Side                 | See snear<br>Data              | 45          | 5  | CMDA        |  |  |  |  |
| Survey T<br>Reviewe | echnician: * Ab 7 Ann<br>d By: |                                |             |  |             |  |  |  |  |

\*MDA is total in dpm/100 cm<sup>2</sup>

| SITE:<br>Entombed Reactor Building                     | Time:              | 10 25           | Date: Yr_     | 10 Mo 9 E                    | y 29           |
|--|--------------------|-----------------|---------------|------------------------------|----------------|
| Task: Comprehensive Survey                             |                    | RWP:            | NA            |                              |                |
| Map key: $^{\circ}$ = Sample Location $\Box$ = Air Sat | mpler Location     | _= Core Sample  |               |                              |                |
| Dose Rate Abbreviations: CT/WB/GA, where               | e CT = Contract, W | /B = Whole Body | , GA = Gener  | al Area                      |                |
| Building: Entombed Reactor Building                    |                    | Location: No    | orthWest Side |                              |                |
| Sketch:  |                    | Entombme        | nt System - N | orthwest View                |                |
|  |                    |                 |               | 1 = Sample I                 | ocations       |
|  |                    |                 |               |                              |                |
| 1  |                    |                 |               |                              |                |
|  |                    |                 | <u> </u>      | , Floor Elevation            |                |
|  |                    |                 |               | 68' - 0*                     |                |
|  | TH                 | 1               |               |                              |                |
|  |                    |                 |               |                              |                |
|  |                    |                 |               |                              |                |
|  |                    |                 |               |                              |                |
|  |                    |                 |               |                              |                |
|  |                    |                 |               |                              |                |
|  |                    |                 |               |                              |                |
|  |                    |                 |               |                              | Approximate    |
|  |                    |                 |               |                              | Scale: 6' - 0* |
|  | 25                 |                 |               |                              |                |
|  |                    |                 |               |                              |                |
|  |                    |                 |               | Floor<br>Elevation<br>37 - 4 | Į              |
|  | 4                  | 19' - 0*        |               |                              |                |

Page 2 of 2

# TECHNOLOGICAL MUSEUM DR. MODESTO IRIARTE BEAUCHAMP (former BONUS REACTOR FACILITY)

## Rincón, Puerto Rico

## CONTAMINATION SURVEY FORM

|  | 4         | 1/29/10 |                       |                          |
|--|-----------|---------|-----------------------|--------------------------|
| Project: BONUS - MMG                         | Date/Time | 0945    | Task Number _         |                          |
| Specific Area of Survey: Entombed Building-M | ain Floor | MDA=((2 | 2.71/Tbkg + 3.3sqrt(E | 3kg/Tbkg+Bkg/Ts))/E x CF |
| Purpose of Survey: Year 2010 Comprehensive   | Survey    | A=(Sam  | ole-Bkg)/E x CF       |                          |
|  |           | 1 1     |                       |                          |

| Inst. Type  | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading<br>(cpm) | MDA <sup>*</sup><br>dpm/100cm <sup>2</sup> |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|--|
| Ludlum 2221 | 149991   | 3/11/11       | 44-9       | 154535   | 3/11/11       | 17%        | SIZ                              | 40                       | 706  |
|             |          | 1 1           |            |          | 1 1           | %          | 1                                |                          |  |

| SURVEY                | DATA                 | Survey N        | lap Attached 🗹 Yes 🗆 I | No              |                              |
|-----------------------|----------------------|-----------------|------------------------|-----------------|------------------------------|
|                       |                      | Gross Co        | unts in CPM            | Contamination   | n in dpm/100 cm <sup>2</sup> |
| No.                   | Description/Location | βγ<br>Removable | βγ<br>Total            | βγ<br>Removable | βγ<br>Total                  |
| 20                    | Main Floor           | 5               | 55                     | 1               | ZMPA                         |
| 21                    | Main Floor           | Sel             | 57                     |                 | CMDA                         |
| 27                    | Main Floor           | Smear           | 518                    |                 | смр4<br>18,754<br>76,470     |
| 28                    | Main Floor           | Data            | 1,989                  |                 | 76,470                       |
| 27A                   | Main Floor           |                 | 60                     |                 | 785                          |
| 27B                   | Main Floor           |                 |                        | 5               | 1,099                        |
| 28 Dup                | Main Floor           |                 | 68<br>2,055            |                 | 79,059                       |
| -                     |                      |                 | -                      |                 | 1                            |
|                       |                      |                 |                        |                 |                              |
|                       |                      |                 |                        |                 |                              |
|                       | 11 12 Ph             |                 |                        |                 |                              |
| Survey Te<br>Reviewed | By Constant          |                 |                        |                 |                              |

'MDA is total in dpm/100 cm<sup>2</sup>

Project: BONUS - MMG Date/Time 9/30/10 - 0 9/15 Task Number

Specific Area of Survey: Entombed Building-Main Floor MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E x CF

Purpose of Survey: Year 2010 Comprehensive Survey A=(Sample-Bkg)/E x CF

| Inst. Type  | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading<br>(cpm) | MDA      |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|----------|
| Ludlum 2221 | 149991   | 3/11/11       | 44-9       | 154535   | 3/11/11       | 17%        | 1011                             | 45                       | ~140-160 |
|             |          | 1 1           |            |          | 1 1           | %          | 1                                |                          |          |

| SURVE | ( DATA                      | Survey Map Attached 🗹 Yes 🗆 No |             |  |             |  |  |  |  |
|-------|-----------------------------|--------------------------------|-------------|--|-------------|--|--|--|--|
|       |                             | Gross Count                    | s in CPM    | Contamination in dpm/100 cm <sup>2</sup> |             |  |  |  |  |
| No.   | Description/Location        | βγ<br>Removable                | βγ<br>Total | βγ<br>Removable                          | βγ<br>Total |  |  |  |  |
| 65    | Main Floor-Maslim (Zone 1)  | 46                             | 1           | -MDA                                     | 1           |  |  |  |  |
| 66    | Main Floor-Maslim (Zone 2)  | 42                             |             | EMDA                                     | (           |  |  |  |  |
| 67    | Main Floor-Maslim (Zone 3)  | 48                             |             | CMDA                                     | 1           |  |  |  |  |
| 68    | Main Floor-Maslim (Zone 4)  | 51                             |             | EMDA                                     |             |  |  |  |  |
| 69    | Main Floor-Maslim (Zone 5)  | 41                             |             | LMDA                                     | )           |  |  |  |  |
| 72    | Main Floor-Maslim (Zone 6)  | 54                             |             | LMDA                                     | 1           |  |  |  |  |
| 73    | Main Floor-Maslim (Zone 7)  | 54                             |             | LMDA                                     |             |  |  |  |  |
| 74    | Main Floor-Maslim (Zone 8)  | 47                             | )           | LMDA                                     | 1           |  |  |  |  |
| 75    | Main Floor-Maslim Zone 9)   | 59                             |             | LMDA                                     | 1           |  |  |  |  |
| 76    | Main Floor-Maslim (Zone 10) | 38                             |             | LMDA                                     | )           |  |  |  |  |
| 77    | Main Floor-Maslim (Zone 11) | 59                             |             | LMDA                                     | (           |  |  |  |  |
| 78    | Main Floor-Maslim (Zone 12) | 51                             | /           | LMDA                                     | /           |  |  |  |  |
| 79    | Main Floor-Maslim (Zone 14) | 40                             | 5           | CMDA                                     | )           |  |  |  |  |
| 80    | Main Floor-Maslim (Zone 13) | 45                             | 1           | EmDA                                     | 1           |  |  |  |  |

\*MDA < 200 dpm/100cm<sup>2</sup> (cannot be quantified due to large are survey).

TECHNOLOGICAL MUSEUM DR. MODESTO IRIARTE BEAUCHAMP (former BONUS REACTOR FACILITY) Rincón, Puerto Rico **RADIOLOGICAL SURVEY REPORT (MAP)** 9/29/10-0945 29 10 SITE: Time: 9/30/10-0915 Date: Yr 10 Mo 9 Dy 30 Entombed Reactor Building VA Task: Comprehensive Survey RWP: Map key:  $^{\circ}$  = Sample Location  $\square$  = Air Sampler Location = Core Sample Dose Rate Abbreviations: CT/WB/GA, where CT = Contract, WB = Whole Body, GA = General Area Building: Entombed Reactor Building Location: Main Floor Sketch: No. µR/hr 10 Zone 1= 65 Zone 2= 66 100 Zone 3= 67 Zone 4= 68 Zone 5= 69 Zone 6= 72 14 12 10 Zone 7= 73 9 Zone 8= 74 Zone 9= 75 13 21 28 ( sime 8 Zone 10= 76 20 Zone 11=77 22 Zone 12=78 Zone 13= 80 27 17.16-0 Zone 14=79 11 ų, Zone = Zone = Enformer All Lace 27Å 27B 20 21 2 R through summer 27 annual and 28 27A 27B 3 4 5 0 Ø 3 OD No. 0 NA Instruments (Model and Serial Numbers): \_\_\_\_\_ Survey Technician(s): \_\_\_\_ Webb

Page 3 of 3

Rev 2 (2/07)

| Project:   | BONUS - MMG                  | Date/Time            | 9/28/10 - 1315 Task Number                         | ((b) |
|------------|------------------------------|----------------------|--|------|
| Specific / | Area of Survey: Entombed Bui | Iding-Basement Floor | MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E x CF | J    |
| Purpose    | of Survey: Year 2010 Compre  | hensive Survey       | A=(Sample-Bkg)/E x CF                              |      |

| Inst. Type  | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading<br>(cpm) | MDA <sup>*</sup><br>dpm/100cm <sup>2</sup> |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|--|
| Ludlum 2221 | 149991   | 3/11/11       | 44-9       | 154535   | 3/11/11       | 17%        | 512                              | 36                       | 671  |
|             |          | 1 1           |            |          | 1 1           | %          | 1                                |                          |  |

| SURVEY                | DATA                                | Survey M        | ap Attached 🗹 Yes 🛛 | No              |                              |
|-----------------------|-------------------------------------|-----------------|---------------------|-----------------|------------------------------|
|                       |                                     | Gross Co        | unts in CPM         | Contaminatio    | n in dpm/100 cm <sup>2</sup> |
| No.                   | Description/Location                | βγ<br>Removable | βγ<br>Total         | βγ<br>Removable | βγ<br>Total                  |
| 30                    | Basement Floor-Side of Tank #1      | (               | 7.7                 | 1               | 1,607                        |
| 31                    | Basement Floor-Side of Tank #2      | >               | 83                  |                 | 1,844                        |
| 40A                   | Basement Floor-Wall (4" from floor) | Su              | 178                 |                 | 5,571                        |
| 40B                   | Basement Floor-Wall (4" from floor) | Sul             | 65                  |                 | 1,138                        |
| 42                    | Basement Floor                      | data            | 42                  |                 | < MDA                        |
| 43                    | Basement Floor                      | 1               | 44                  |                 | < MDA                        |
| 50A                   | Basement Floor-Wall (block)         |                 | 47                  |                 | < MDA                        |
| 50B                   | Basement Floor-Wall (concrete)      | 5               | 40                  |                 | CMDA                         |
| 40ADup                | Basement Floor-Wall (4" from floor) | (               | 185                 |                 | 5,846                        |
|                       |                                     |                 |                     |                 |                              |
|                       |                                     |                 |                     |                 |                              |
|                       |                                     | _               |                     |                 |                              |
|                       |                                     |                 |                     |                 |                              |
|                       |                                     |                 |                     |                 |                              |
| /                     | 1                                   |                 |                     |                 |                              |
|                       | Allarto                             |                 |                     |                 |                              |
| Survey Te<br>Reviewed |                                     |                 |                     |                 |                              |

'MDA is total in dpm/100 cm<sup>2</sup>

 $MDA = \frac{2.71}{5} + 3.3\sqrt{\frac{36}{5} + \frac{36}{2}} \times 6.67 = 671$ 

Page 1 of 4

Rev 2 (2/07)

Project: BONUS - MMG Date/Time 9/30/10 - 1035 Task Number

 Specific Area of Survey:
 Entombed Building-Basement Floor
 MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E x CF

 Purpose of Survey:
 Year 2010 Comprehensive Survey
 A=(Sample-Bkg)/E x CF

| Inst. Type  | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading<br>(cpm) | MDA      |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|----------|
| Ludlum 2221 | 149991   | 3/11/11       | 44-9       | 154535   | 3/11/11       | 17%        | 1011                             | 45                       | ~140-160 |
|             |          | 1 1           |            |          | 1 1           | %          | 1                                |                          |          |

| SURVE | Y DATA               | Survey Map      | Attached DY Yes | □ No            |             |                |           |
|-------|----------------------|-----------------|-----------------|-----------------|-------------|----------------|-----------|
|       |                      | Gross Count     | s in CPM        | Contan          | nination i  | n dpm/100 cm   | 2         |
| No.   | Description/Location | βγ<br>Removable | βγ<br>Total     | βγ<br>Removable | βγ<br>Total | α<br>Removable | α<br>Tota |
| 70    | Maslim - Zone 1      | 37              |                 | LMDA            |             | 1              | 1         |
| 71    | Maslim - Zone 2      | 41              |                 | LANDA           |             |                |           |
| 81    | Maslim - Zone 3      | 38              |                 | EMDA            |             |                | $\Box$    |
| 89    | Maslim - Zone 4      | 36              |                 | LMDA            |             |                | 1         |
| 90    | Maslim – Zone 5      | 49              |                 | LMDA            |             |                | 1         |
| 91    | Maslim – Zone 6      | 47              |                 | LMDA            |             |                | 1         |
| 92    | Maslim – Zone 7      | 48              | *               | LMDA            |             |                | 1         |
| 93    | Maslim – Zone 8      | 48              |                 | LMDA            |             |                | 1         |
| 94    | Maslim – Zone 9      | 43              |                 | LM QA.          |             |                | $\square$ |
| 95    | Maslim – Zone 10     | 44.             |                 | Enor            |             |                | (         |
| 96    | Maslim – Zone 11     | 50              |                 | EMDA            |             |                |           |
| 97    | Maslim – Zone 12     | 55              |                 | emor            |             |                | (         |
| 98    | Maslim – Zone 13     | 40              |                 | CMPA            |             | /              | 1         |

MDA < 200 dpm/100 cm<sup>2</sup> (cannot be quantified due to large area survey).

# Project: BONUS - MMG \_\_\_\_\_ Date/Time 9/30/10 - 1130 Task Number \_\_\_\_\_

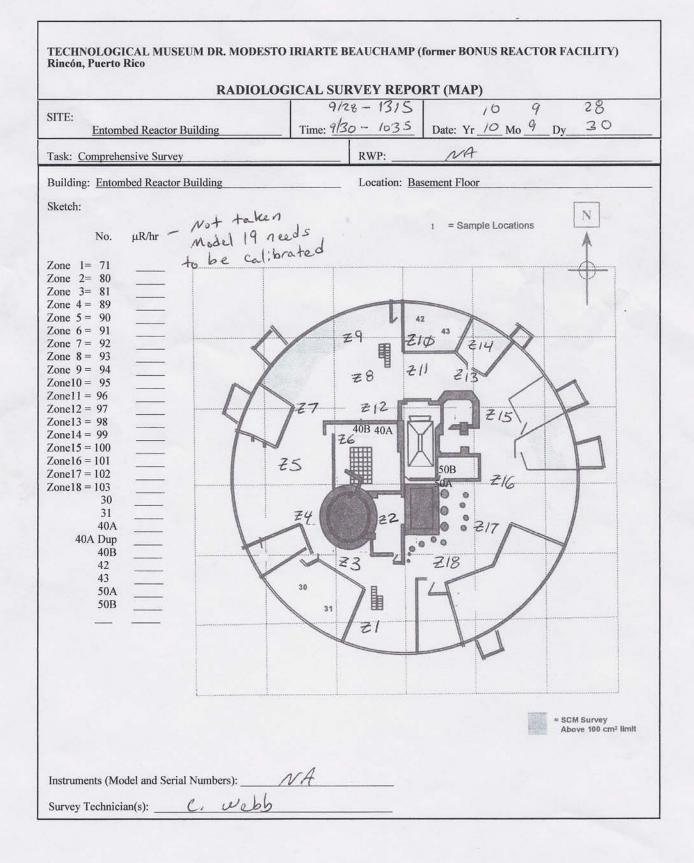
Specific Area of Survey: Entombed Building-Basement Floor MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E x CF

Purpose of Survey: Year 2010 Comprehensive Survey A=(Sample-Bkg)/E x CF

| Inst. Type  | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading<br>(cpm) | MDA      |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|----------|
| Ludlum 2221 | 149991   | 3/11/11       | 44-9       | 154535   | 3/11/11       | 17%        | 1011                             | 45                       | ~140-160 |
|             |          | 1 1           |            |          | 1 1           | %          | 1                                |                          |          |

| SURVEY                | DATA   | Survey Map      | Attached Yes [ | ] No                 |                           |
|-----------------------|--|-----------------|----------------|----------------------|---------------------------|
|                       |  | Gross Coun      | ts in CPM      | Contamination i      | n dpm/100 cm <sup>2</sup> |
| No.                   | Description/Location                                 | βγ<br>Removable | βγ<br>Total    | βγ<br>Removable      | βγ<br>Total               |
| 99                    | Maslim – Zone 14                                     | 36              |                | CMDA                 |                           |
| 100                   | Maslim – Zone 15                                     | 40              |                | LMDA                 |                           |
| 101                   | Maslim – Zone 16                                     | 41              |                | cm DA                |                           |
| 102                   | Maslim – Zone 17                                     | 46              |                | cm DA<br>2mDA        |                           |
| 103                   | Maslim – Zone 18                                     | 46              |                | CMDA<br>CMDA<br>CMDA |                           |
| 101 Dup               | Maslim-Zone/b Duplicate                              | 48              |                | CMDA                 |                           |
| 99 Dup                | Maslim-Zone 16 Duplicate<br>Maslim-Zone 14 Duplicate | 42              |                | LMDA                 |                           |
|                       |  |                 |                |                      |                           |
|                       |  |                 |                |                      |                           |
|                       |  |                 |                |                      |                           |
|                       |  |                 |                |                      |                           |
|                       |  |                 |                |                      |                           |
|                       |  |                 |                |                      |                           |
|                       | NI M   |                 |                |                      |                           |
| Survey Te<br>Reviewed | By:  |                 |                |                      |                           |

\*MDA < 200 dpm/100 cm<sup>2</sup> (cannot be quantified due to large area survey).



Page 4 of 4

2

Project: BONUS - MMG Date/Time 9/28//0-1415 Task Number

Specific Area of Survey: Smears

\_\_\_\_ MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E

Purpose of Survey: Year 2010 Comprehensive Survey

A=(Sample-Bkg)/E

| Inst. type  | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading | MDA |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|-----------------|-----|
| Ludlum 2221 | 149991   | 3/11/11       | 44-9       | 154535   | 3/11/11       | 17 %       | 105/1                            | 56              | 154 |
|             |          | 1 1           |            |          | 1 1           | %          | 1                                |                 |     |

| SURVEY D | АТА                  | Survey Map Attached D Yes D No |             |                      |                         |  |  |  |  |
|----------|----------------------|--------------------------------|-------------|----------------------|-------------------------|--|--|--|--|
|          |                      | Gross Count                    | s in CPM    | Contamination in     | dpm/100 cm <sup>2</sup> |  |  |  |  |
| No.      | Description/Location | βγ<br>Removable                | βγ<br>Total | βγ<br>Removable      | βγ<br>Total             |  |  |  |  |
| 30       | Smear                | 40                             | /           | CMDA                 | (                       |  |  |  |  |
| 31       | 1                    | 41                             |             | CMDA                 |                         |  |  |  |  |
| YOA      | 7                    | 44                             |             | CMDA                 |                         |  |  |  |  |
| 10A Dup  | Duplicate            | 55<br>46                       |             | CMDA<br>CMDA<br>CMDA |                         |  |  |  |  |
| 40B      | Duplicate<br>Sneor   |                                |             | LMDA                 |                         |  |  |  |  |
| 42       | (                    | 45                             |             | LMDA                 |                         |  |  |  |  |
| 43       | $\rangle$            | 48                             |             | LMDA                 | (                       |  |  |  |  |
| 50A      | >                    | 45                             | /           | LMDA                 | )                       |  |  |  |  |
| SOB      | )                    | 41                             | 5           | LMDA                 | 1                       |  |  |  |  |
| -        |                      |                                |             |                      |                         |  |  |  |  |
|          |                      |                                |             |                      |                         |  |  |  |  |
|          |                      |                                |             |                      |                         |  |  |  |  |
|          | 19<br>               |                                |             |                      |                         |  |  |  |  |
|          |                      |                                |             |                      |                         |  |  |  |  |
|          |                      |                                |             |                      |                         |  |  |  |  |
|          |                      |                                |             |                      |                         |  |  |  |  |
| 4        |                      |                                |             |                      |                         |  |  |  |  |

<sup>•</sup>MDA is removable in dpm/100 cm<sup>2</sup>

MDA = 82cpm

1

| Project: BONUS - MMG            | Date/Time | 9/29/10-1100 Task Number  |                     |
|---------------------------------|-----------|---------------------------|---------------------|
| Specific Area of Survey: Smears |           | MDA=((2.71/Tbkg + 3.3sqrt | Bkg/Tbkg+Bkg/Ts))/E |

Purpose of Survey: Year 2010 Comprehensive Survey

| Inst. type  | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading | MDA |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|-----------------|-----|
| Ludlum 2221 | 149991   | 3/11/11       | 44-9       | 154535   | 3/11/11       | 17%        | 1011                             | 56              | 154 |
|             |          | 1 1           |            |          | 1 1           | %          | 1                                | 1.5             |     |

A=(Sample-Bkg)/E

| SURVEY DATA                                 | Survey Map A    | ttached 🗆 Yes | 10 No            |                         |
|---|-----------------|---------------|------------------|-------------------------|
|   | Gross Counts    | in CPM        | Contamination in | dpm/100 cm <sup>2</sup> |
| No. Description/Location                    | βγ<br>Removable | βγ<br>Total   | βγ<br>Removable  | βγ<br>Total             |
| 27A Smear                                   | 43              | 1             | = MDA            | 1                       |
| 27B 1                                       | 51              |               | -MDA             | (                       |
| 26  | 62              |               | EmDA             |                         |
| 20  | 58<br>57        |               | CMDA<br>CMDA     |                         |
| 21  | 57              |               | LMDA             |                         |
| 23  | 49              |               | LMDA             |                         |
| 8)  | 53              |               | CMD4             |                         |
| 10 /  | 33              |               |                  | /                       |
| 14  | 43              |               | LMDA<br>LMDA     |                         |
| 22  | 51              |               | CMDA             |                         |
| 2   | 61              |               | LMDA             |                         |
| 1   | 46              |               | LMDA             |                         |
| 4   | 38              |               | LMDA             |                         |
| 3   | 48              |               | LMDA             | /                       |
| 5   | 49              | (             | CMDA             |                         |
| 6   | 55              |               | 2MDA             |                         |
| Survey Technician: At V7 PM<br>Reviewed By: | 31 th w         |               | emor             | 1                       |

\*MDA is removable in dpm/100 cm<sup>2</sup>

Project: BONUS - MMG Date/Time 9/29/10 - 1315 Task Number \_\_\_\_\_

Specific Area of Survey: Smears

MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E

Purpose of Survey: Year 2010 Comprehensive Survey A=(Sample-Bkg)/E

| Inst. type  | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading | MDA |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|-----------------|-----|
| Ludlum 2221 | 149991   | 3/11/11       | 44-9       | 154535   | 3/11/11       | 17%        | 1011                             | 56              | 154 |
|             |          | 1 1           |            |          | 1 1           | %          | 1                                |                 |     |

| SURVEY DATA              | Survey Map      | Attached  Yes | No                   | 100 L                   |
|--------------------------|-----------------|---------------|----------------------|-------------------------|
|                          | Gross Count     | ts in CPM     | Contamination in     | dpm/100 cm <sup>2</sup> |
| No. Description/Location | βγ<br>Removable | βγ<br>Total   | βγ<br>Removable      | βγ<br>Total             |
| 7 Smear                  | 34              | 1             | LMDA                 | 1                       |
| 11 1                     | 48              |               | LMDA                 |                         |
| 9                        | 49              |               | LMDA                 |                         |
| 12                       | 51              |               | CMDA<br>ZMDA         | /                       |
| 13                       | 42              | 1             | 2 MDA                |                         |
| 15                       | 40              |               | EMDA                 |                         |
| 16                       | 36              |               | CMDA<br>CMDA<br>CMDA | /                       |
| 17                       | 53              |               | CMDA                 |                         |
| 18 /                     | 56              |               | CMDA                 |                         |
| 19                       | 61              |               | CMDA                 |                         |
| 24                       | 50              |               | EMDA                 |                         |
| 25                       | 36              |               | LMDA                 |                         |
| 27 /                     | 45              |               | EMDA                 |                         |
| 28 /                     | 44              | )             | EMDA                 | (                       |
| 28Rue Duplicate          | 57              | 1             | LMDA                 | )                       |
|                          |                 |               | -                    |                         |
|                          |                 |               |                      |                         |

<sup>\*</sup>MDA is removable in dpm/100 cm<sup>2</sup>

## Micro-R Meter Dose Rate Measurements Taken By PREPA 20 – 21 December 2010

Collected By: Jimmy Reyes, Anthony Vega, and Alan Lucca

Reviewed By: Chad Webb, MMG

|   | CONTAMINATION SURVEY FORM |               |            |          |               |            |                                  |                 |     |
|---|---------------------------|---------------|------------|----------|---------------|------------|----------------------------------|-----------------|-----|
| Project:       Museum Survey       Date/Time       Date/C-2010       Task Number         Specific Area of Survey:       Main Floor       MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E x CF         Purpose of Survey:       Year 2010 Quarterly Survey       A=(Sample-Bkg)/E x CF |                           |               |            |          |               |            |                                  |                 |     |
| Inst. type  | Serial #                  | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading | MDA |
| Ludlum 2221 149991 44-9 154535 % 10/2   |                           |               |            |          |               |            | ,                                |                 |     |
| Ludlum 19   | 148190                    |               |            |          | 1 1           | %          | 1                                |                 |     |

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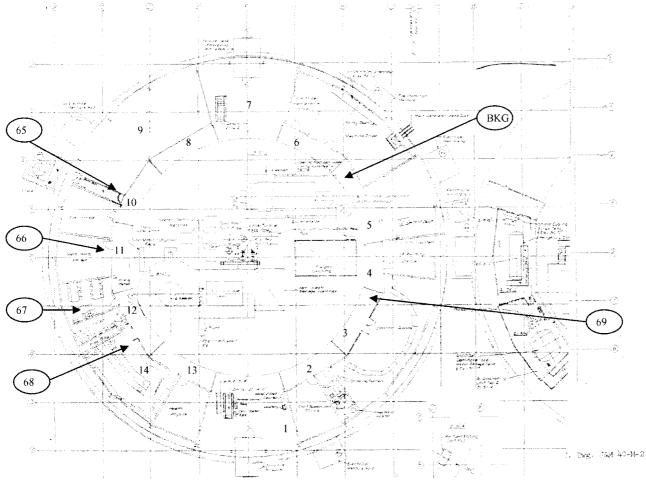
| SURVEY | DATA   |       | S                           | urvey Ma                | pAttached 🗆    | Yes DI          | lo                                       |                         | •                  | •          |
|--------|--|-------|-----------------------------|-------------------------|----------------|-----------------|--|-------------------------|--------------------|------------|
|        |  |       | Gross Counts in CPM         |                         |                |                 | Contamination in dpm/100 cm <sup>2</sup> |                         |                    |            |
| No.    | Description/Location   | µR/hr | βγ<br>Removable<br>(smears) | βγ<br>Total<br>(counts) | α<br>Removable | α<br>Total      | βγ<br>Removable<br>(smears)              | βγ<br>Total<br>(counts) | α<br>Removabl<br>e | α<br>Total |
| BKG    | Main Floor-Hallway in front Machine<br>Shop near 480 VAC Spandle Metal | 7     |                             |                         | NA             | NA              |  |                         | <b>100</b>         | MA         |
| 65     | Main Floor- Corner hallway Exhibition<br>and Fuel Storage Room         | 5     |                             |                         |                |                 |  |                         |                    |            |
| 66     | Main Floor- Entrance inside Spare<br>Parts Storage Room                | Ģ     |                             |                         |                |                 |  |                         |                    |            |
| 67     | Main Floor-At Cafeteria near sink                                      | 5     |                             |                         |                | 1. 1 A          |  |                         | 1 y                |            |
| 68     | Main Floor-Inside Lab Room near<br>exit close to Cafeteria             | 5     |                             |                         |                | 1000 Contractor |  |                         |                    |            |
| 69     | Main Floor-Hallway in front Control<br>Room near 480 VAC Spandle Metal | 5     |                             |                         |                |                 |  |                         |                    |            |
| 28     |  | 15    |                             |                         |                |                 |  |                         |                    |            |
| 27     |  | B     |                             |                         |                |                 |  |                         |                    |            |
| 27 A   |  | 5     |                             |                         |                |                 |  |                         |                    |            |
| 278    |  | 4     |                             |                         |                |                 |  |                         |                    |            |
| 27C    |  | 14    |                             |                         |                |                 |  |                         |                    |            |
|        | echnician:<br>I By: <u>Ing. Agustin Garcia</u>                         |       | •                           |                         |                |                 |  |                         |                    |            |

Г

27.E -5 20 17 J BASEMENT 

```
21-DIC.2010 = 8:20 AM.
1= 5, 4, 5, 5, 4,6 =
2° S
3=4
4 = 5
5 = 5
6=5
7:6
8=4,5,5,6,5,5=
 9=5
 10=6
 11:6
 12:4
 13:5
14:4,5,4,6,5,5=
  15:5
  16=4
  17 = 4 + 5, 4, 4, 5, 5 =
  18=4
   19:5
   20:6,6,5,6,5,5=
   21=3,3,3,4,3,3=
   22:4,
   23: 4
```

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| Zone                                      | µR/hr |
|---|-------|
| 1   | 5     |
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9 | りょうり  |
| 3   | 4     |
| 4   | 5     |
| 5   | 5     |
| 6   | 5     |
| 7   | 5     |
| 8   | 5     |
| 9   | Ś     |
| 10  | 5     |
| 11  | Ý     |
| 12  | 6     |
| 13  | 424   |
| 14  | 6     |

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Survey Technician Review by

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## TECHNOLOGICAL MUSEUM DR. MODESTO IRIARTE BEAUCHAMP (former BONUS REACTOR FACILITY)

17

## CONTAMINATION SURVEY FORM

\_\_\_\_

Rincón, Puerto Rico

Specific Area of Survey: Basement

Project: <u>Museum Survey</u> Date/Time 20-36-2010 Task Number \_\_\_\_\_

MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E x CF

Purpose of Survey: Year 2010 Quarterly Survey

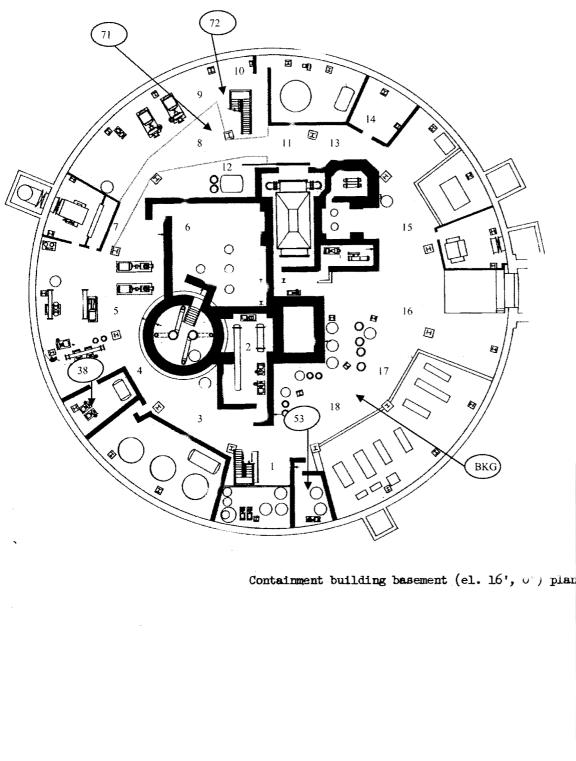
A=(Sample-Bkg)/E x CF

| Inst. type  | Serial # | Cal. due date | Probe type | Seriał # | Cal. due date | Efficiency | Ct. Time<br>Tbkg/Ts<br>(minutes) | Bkgd<br>Reading | MDA |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|-----------------|-----|
| Ludlum 2221 | 149991   |               | 44-9       | 154535   |               | %          | 5/1                              |                 | \$  |
| Ludlum 19   | 148190   |               |            |          | 1 1           | %          | 1                                |                 |     |

| SURVEY                | DATA  |                     | S                           | urvey Ma                | p Attached 🛛   | Yes D M                                  | 10                          |                         | •                  | ·          |
|-----------------------|---|---------------------|-----------------------------|-------------------------|----------------|--|-----------------------------|-------------------------|--------------------|------------|
|                       |   | Gross Counts in CPM |                             |                         |                | Contamination in dpm/100 cm <sup>2</sup> |                             |                         |                    |            |
| No.                   | Description/Location                              | µR/hr               | βγ<br>Removable<br>(smears) | βγ<br>Total<br>(counts) | α<br>Removable | α<br>Total                               | βγ<br>Removable<br>(smears) | βγ<br>Total<br>(counts) | α<br>Removabl<br>e | α<br>Total |
| BKG                   | Basement Floor- Hallway in front<br>Switchgear    | S                   |                             |                         | MA             |  |                             |                         | NA                 | NA.        |
| 38                    | Basement Floor-Inside Liquid Waste<br>Pump Room   | 7                   |                             |                         |                |  |                             |                         |                    |            |
| 53                    | Basement Floor-Inside Resin<br>regeneration Room  | 8                   |                             |                         |                | anita sing .<br>Transfer and             |                             |                         |                    |            |
| 71                    | Basement Floor-Hallway near stairs<br>Sphere Room | 5                   |                             |                         |                |  |                             |                         |                    |            |
| 72                    | Basement Floor-Hallway near stairs<br>Sphere Room | 3                   |                             |                         |                |  |                             |                         |                    |            |
| 400                   | ·   | 15                  |                             |                         |                |  |                             |                         |                    |            |
| 50 A                  |   | 4                   |                             |                         |                |  |                             |                         |                    |            |
| 508                   |   | 5                   |                             |                         |                |  |                             |                         |                    |            |
| 40 B                  |   | 15                  |                             |                         |                |  |                             |                         |                    |            |
| 42                    |   | 4                   |                             |                         |                |  |                             |                         |                    |            |
| 43                    |   | 4                   |                             |                         |                |  |                             |                         |                    |            |
| <b>7</b> 0            |   | 20                  |                             |                         |                |  |                             |                         |                    |            |
| Survey Te<br>Reviewed | L<br>echnician:<br>By: Ing. Agustin Garcia        | L                   | l                           | L                       | _              | I  |                             | L                       | I                  | 1          |

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|    | Zone   | $\mu R/hr$      |
|----|--|-----------------|
|    | 1  | ร               |
|    | 2  | 7               |
|    | Zone<br>1<br>2<br>3<br>4<br>5<br>·6<br>7<br>8<br>9 | 7               |
|    | 4  | 7               |
|    | 5  | 3               |
| 11 | <b>`</b> 6   | 5               |
|    | 7  | ୬ ଏ ଦ ସ ସ ଦ ଓ ସ |
|    | 8  | 5               |
|    | 9  | 5               |
|    | 10   | 5               |
|    | 11   | Ģ               |
|    | 12   | 7               |
|    | 13   | 6               |
|    | 14<br>15   | 4               |
|    | 15   | 4               |
|    | 16   | 5               |
|    | 17   | 7 9 4 7 5 9 9   |
|    | 18   | 6               |
|    |  |                 |

Survey Technician Review by :

Attachment 3 Physical Condition - Inspection Checklist Inspection Checklist BONUS Decommissioned Facility, Rincón, Puerto Rico

Date of This Inspection/Revision:

Last Inspection:

Inspectors:

Next Inspection (Planned):

9/30/2010

8 December 2009 C. Webb and A. Reyes

Summer 2011

| No. | Item  | Issue  | Action   |     |
|-----|---|--|--|-----|
| 1   | Specific site surveillance<br>features                          | See attached table.  | Inspect.   |     |
| 2   | Dome—entombed<br>concrete monolith and<br>monolith penetrations | Structural defects or degradation can result in loss of containment of radioactive materials.  | Inspect for possible indications of<br>structural problems, such as<br>cracking, staining, and spalling.<br>Some cracks Ph surface             |     |
| 3   | Dome—<br>external piping systems                                | Systems were flushed during<br>decommissioning. Incidental<br>contamination remains, which may be<br>released if systems corrode or otherwise<br>fail. | Inspect for possible indications of<br>deterioration, such as peeling and<br>blistering paint, staining, and flaking.<br>some flaking of faint |     |
| 4   | Dome—Basement Level   | Some areas contain radiological<br>contamination in excess of DOE<br>standards; the general public is not<br>allowed access to contaminated areas.     | Note condition of access control<br>barricades.<br>Basement steps locked.<br>Ropes + Si 275 used.  |     |
| 5   | Dome—Basement Level flooding                                    | Water accumulating in Basement Level may mobilize and redistribute surface contamination.  | Inspect for gasket and storm water<br>drains.<br>Current water stains in Vapor<br>Sphere Roem. Gaskat around done                              |     |
| 6   | Dome—Main Level   | Some areas contain radiological<br>contamination in excess of DOE<br>standards; the general public is not<br>allowed access to contaminated areas.     | Note condition of access control is deficion<br>barricades, ceramic floor tile, and<br>lead blocks; note general<br>housekeeping.<br>Good.     | ale |
| 7   | Dome—Mezzanine Level  | Some areas contain radiological<br>contamination in excess of DOE<br>standards; the general public is not<br>allowed access to contaminated areas.     | Note condition of access control to<br>mezzazine; note general<br>housekeeping.<br>styps accuss-locked.<br>Good.                               |     |
| 8   | Dome—<br>exterior   | Building should appear well maintained   | Visually inspect. I some flaking<br>paint - minor. Also some corosion<br>Good. on back entronce.   | ,   |
| 9   | Surrounding land  | New or changing features or activities adjacent to the site may affect site security.  | Note changes within 0.25 mile<br>(400 m) of site.<br>None, Lighthouse Park open.   |     |
| 10  | General site upkeep   | Building should appear well maintained.  | Observe and evaluate changes in site conditions.   |     |
| 11  | Site security   | Security guard should be stationed at site at all times.   | Ensure security guard is present.  |     |

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| 12 | Erosion | Ensure that hill slopes and beach adjacent<br>to site are not actively eroding in a way<br>that could adversely affect the Facility. | Evaluate erosional features on<br>adjacent slopes and beach. V<br>Gend Condition. |
|----|---------|--|---|
|----|---------|--|---|

## Checklist Of Site Specific Surveillance Features BONUS Decommissioned Facility, Rincón, Puerto Rico

| Feature                      | Comment  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| Access road and parking area | Asphalt  |  |  |  |  |
| Entrance gate                | Motor-operated Not operable, Manually open/close.      |  |  |  |  |
| Access through security gate | Note security of site; sign-in required on log sheet   |  |  |  |  |
| Security fence               | Chain-link, topped with three strands of barbed wire 🗸 |  |  |  |  |
| Dome-monolith plaques        | Visually inspect                                       |  |  |  |  |

Attachment 4 Calibration Sheets

|                    | Designer and M                                 |   |   |                        | UDLUA  | A MEASUREME  | NTS INC                  |  |
|--------------------|--|---|---|------------------------|--|--|--------------------------|--|
|                    | Scientific and<br>Instrume                     | Industrial  | CERTIFICATE OF CALIBRATION                                    |                        |  | UDLUM MEASUREMENTS, INC.           DST OFFICE BOX 810         PH. 325-235-5494           501 OAK STREET         FAX NO. 325-235-4672           SWEETWATER, TEXAS         79556, U.S.A. |                          |  |
| CUSTO              | MER PUERTO RI                                  | CO ELECTRIC PWR A   | JTHORITY  |                        | O  |  | 0.5.A.<br>0162613/355573 |  |
|                    |  |   | Model   | 19                     | Serial N   |  |                          |  |
|                    |  |   | Model   |                        |  |  |                          |  |
|                    |  |   | Due Date  |                        |  |  |                          |  |
|                    |  |   | or detector IAW mfg. sp                                       |                        |  |  |                          |  |
|                    |  |   | Within Toler. +-10%   |                        |  |  | <u>708.8</u> mm Hg       |  |
|                    | chanical ck.                                   | Meter Zer   |   |                        | -  |  |                          |  |
|                    | Resp. ck                                       | Reset ck.   |   |                        | ubtract<br>ation   | Geotropism   | inearity                 |  |
| AU                 |  | Alarm Set   | ting ck.  | Batt. ck. (Min.        | Volt)VDC   |  |                          |  |
|                    |  | ce with LMI SOP 14.8  |   | ealibrated in a        | ccordance with LMI S   | OP 14.9 rev 02/07/   | 97.                      |  |
| Instrumer          | nt Volt Set $525$                              | V Input Sens  | 33 mV Det. Op   | er                     | V at mV  | Dial Ratio   | =mv                      |  |
|                    | HV Readout (2 poin                             | its) Ref./Inst  | 500 /   | V                      | Ref./Inst10  | 00/  | V                        |  |
| CS-137             | ≈ l µCi check                                  | source SN Z   | <u>008</u> reads ≈  | 270 yR                 | //- when placed  | l flat against   | dimple on                |  |
| front              | of can with de                                 | scription facin   | g out.  | on 5001                | Range)   |  |                          |  |
|                    |  |   |   |                        | <b>J</b> - <b>J</b>  |  |                          |  |
|                    |  |   |   |                        |  |  |                          |  |
|                    |  |   |   |                        |  |  |                          |  |
|                    |  |   |   |                        |  |  |                          |  |
|                    |  |   |   |                        |  |  |                          |  |
| - <b>H</b> i       |  |   |   |                        |  |  |                          |  |
| Gamma Calibr       | ation: GM detectors positioned                 | اشبارها الدواد بيتلد الدواد وتحتي بالمواد بالمواد أراد الشر | t for M 44-9 in which the front of prob                       |                        |  |  | <u> </u>                 |  |
|                    |  |   | EFERENCE  |                        | AENT REC'D   | INSTRUMENT   | 10*                      |  |
|                    | RANGE/MULTI                                    |   | AL. POINT   | AS FOU                 | "AS FOUND READING" METER READING*  |  |                          |  |
|                    | <u> </u>                                       |   | uR/hr<br>uR/hr  | <i>N</i>               |  |  |                          |  |
| 010                |  |   |   |                        |  | 400  |                          |  |
|                    | 500  | 100   | JR/hr   |                        |  | 100  |                          |  |
|                    | 250 $200  uR/hr = 3600  Cm$                    |   |   |                        |  | 200  |                          |  |
|                    | <u>    250                                </u> | 110   | com   |                        |  |  |                          |  |
|                    | 50   | 1780  |   |                        |  | 10   |                          |  |
|                    | 25   |   |   |                        | <u></u>  | 20   |                          |  |
|                    | ·25  | 900   | cpm   | -                      |  | 5  | ······                   |  |
| -                  | *Uncertainty within ± 10                       | 0% C.F. within ± 20%  |   |                        | 50, 25   | Range(s) Calibrate   | d Electronically         |  |
|                    | REFERENCE                                      | INSTRUMENT  | INSTRUMENT  | REFER                  |  |  | ISTRUMENT                |  |
|                    | CAL. POINT                                     | RECEIVED  | METER READING*  | CAL. F                 | POINT RECE   | IVED M   | ETER READING*            |  |
| Digital<br>Readout |  |   |   | Log<br>Scale           |  |  |                          |  |
|                    |  |   |   |                        |  |  |                          |  |
|                    |  |   |   |                        |  |  |                          |  |
|                    |  |   |   |                        | 1999 - 19 |  |                          |  |
| Ludium Measu       | irements, Inc. certifies that                  | the above instrument has b                                  | een colibroted by standards tra                               | ceable to the Nation   | ol Institute of Standards and 1  | echnology, or to the cal   | bration facilities of    |  |
| other Internatio   | onal Standards Organizatio                     | on members, or have been                                    | derived from accepted values of 540-1-1994 and ANSI N323-1978 | of natural physical co | nstants or have been derived   | by the ratio type of colit<br>of Texas Calibration Li  | pration techniques.      |  |
| Referenc           | e Instruments and                              | /or Sources: 7  | 3410 1131   | 781 059                | 280 60646  | 70897  |                          |  |
|                    |  |   |   | E552 E551              | 720 734 161  | 6 Neutron A  | m-241 Be S/N T-304       |  |
|                    | na S/N   | C   | Beta S/N  |                        | C Other  |  |                          |  |
| 1                  | 00 S/N125                                      |   | ] Oscilloscope S/N  |                        |  |  |                          |  |
| Calibrate          | d By:  | [/  | (leghra   | col_                   | Date   | +10  |                          |  |
| Reviewed           | d By:  | and Hain  | 2   |                        | Date 10 D(   | tio  |                          |  |
|                    | te shall not be reproduced<br>03/11/2010 Page  |   | vritten approval of Ludium Meo                                | surements, Inc.        | AC Inst. Passed<br>Only Failed:  | Dielectric (Hi-Pot) and  | Continuity Test          |  |

|   | Designer and Manu  | facturer  |  |  | LUDLUM MEASU  | REMENTS, INC.                         |  |
|---|--|---|--|--|---|---------------------------------------|--|
|   | Scientific and Industrial<br>Instruments CERTIFICATE OF CA   |   |  | CALIBRATION  | POST OFFICE BOX 810         PH. 325-235-5494           501 OAK STREET         FAX NO. 325-235-467           SWEETWATER, TEXAS         79556, U.S.A. |                                       |  |
| CUSTO   | MER PUERTO RIC   | O ELECTRIC POWER  | AUTHORITY  |  | ORDER NO.   | 20149583/347599                       |  |
| Mfor  | Ludium Measur  | Ludium Measurements, Inc. Model   |  | 2221   | Serial No   | 199]                                  |  |
| Mfg.  | Ludlum Measur  | n Measurements, Inc. Model  |  | 44-9   | Serial No. PR   | 154535                                |  |
| Cal. Dat  |  |   | Date   | 11-Mar-11 Cal.   | Interval 1 Year Mete  | rface 202-159                         |  |
| Check ma  | rk Japplies to applic  | able instr. and/or detect   |  | T. 71 °F   |   | Alt 690.8 mm Hg                       |  |
|   |  |   | /  |  | Requiring Repair O  |                                       |  |
| Mec<br>F/S  | chanical ck.<br>Resp. ck<br>io ck.   | Meter Zeroed<br>Reset ck.<br>Alarm Setting<br>th LMI SOP 14.8 rev 12  | i 🗌 🖓  | Background Subtract<br>Window Operation<br>Batt. ck. (Min. Volt)   |   | ns. Linearity<br>ism                  |  |
|   |  | V Input Sens.   |  |  | Threshold<br>50 mV Dial Ratio   | 100 = 10 <sup>mV</sup>                |  |
|   | HV Readout (2 points)  |   |  |  |   | 2003_v                                |  |
| Co60:sr<br>Ni63:sr<br>Cs-137<br>Cs-137<br>All Eff | 0:sn 4016 act-5:<br>n 0886 act=10,3:<br>n 4017 act=283,3<br>(gamma):sn 0754<br>(beťa): 158-112<br>ficiencies are 5 | 13dpm, background<br>324dpm, background<br>act=180, 254dpm,<br>act=6, 451dpm, ba<br>In 4pi. and 1/4<br>itioned perpendicular to so<br>REF | l=40cpm, source c<br>d=40cpm, source<br>background=40cpm,<br>inch from surfa<br>urce except for M 44-9 in w<br>ERENCE<br>POINT<br>pm | source count= 14<br>ce using inhouse<br>hich the front of probe faces s<br>INSTRUMENT<br>"AS FOUND RI<br>- 4(つつ)<br>(のつ) | $= 13\%$ = 0.14% 409cpm, Eff= 0.22% 25cpm Eff= 22% 180-2 $Fi \land n \lor a$ ource. REC'D INSTRUM EADING" METER R $= \frac{40}{6}$                  | EADING*<br>DJ<br>DD                   |  |
|   | X 100  | 40 Kcpm<br>10 Kcpm<br>4 Kcpm<br>1 Kcpm  |  | 400  |   | a                                     |  |
|   | X 100  |   |  |  |   | 20                                    |  |
|   | X 10<br>X 10   |   |  | 403  |   | ( <u>w</u>                            |  |
|   | X 1  | 400 c   |  | - 400  | {   | (j)                                   |  |
|   | X 1  | 100 cpm   |  | 100  |   | 20                                    |  |
|   |  |   |  |  |   |                                       |  |
|   | *Uncertainty within ± 10%  |   |  | DEFEDENCE  |   | brated Electronically                 |  |
|   | CAL. POINT   | INSTRUMENT<br>RECEIVED  | INSTRUMENT<br>METER READING*   | REFERENCE<br>CAL. POINT  | INSTRUMENT<br>RECEIVED  | INSTRUMENT<br>METER READING*          |  |
|   | 400 K cpm<br>40 K cpm<br>4 K cpm<br>400 cpm<br>40 cpm  | 400100<br>4001<br>400<br>400<br>400<br>400  | 42010 (3<br>4001<br>400<br>40<br>40  | Log<br>Scale <u>500 K cpn</u><br><u>50 K cpn</u><br><u>5 K cpn</u><br><u>500 cpn</u><br><u>500 cpn</u>                   | 1 Sorgan  | 500 k<br>50 x<br>5<br>500 con<br>54 x |  |
| other Internation                                 | nal Standards Organization me  | bove instrument has been calib<br>mbers, or have been derived fr<br>ments of ANSI/NCSL Z540-1-1   | om accepted values of natural  | o the National Institute of Standard<br>physical constants or have been d  | is and Technology, or to the calibration<br>lerived by the ratio type of calibration tec<br>State of Texas Calibratic                               | chniques.                             |  |
| Reference<br>Cs-137 Gam                           | e Instruments and/<br>ma S/N 1162 🗹 G  |   | 4/1122   | 781     □ 059     □ 280       ]E552     ☑ E551     □ 720   | ☐ 60646<br>☐ 734  | tron Am-241 Be S/N T-304              |  |
| Alpha   | a S/N  | 🗆   | Beta S/N   |  | Other   |                                       |  |
| Km 50   | 00 S/N   | 06  | Oscilloscope S/N   |  | Multimeter S/N  | 93870637                              |  |
| Calibrated  | ву:)   | light Adle  | son  | Date   | 11-MAA-10   |                                       |  |
| Reviewed  | By: Rhank  | H   | anno -   | Date   | 11 mario  |                                       |  |
| This certificate<br>FORM C22A                     |  | pt in full, without the written ap  | proval of Ludium Measurement   | s, Inc. AC In<br>Onl   |   | and Continuity Test                   |  |