DR. MODESTO IRIARTE TECHNOLOGICAL MUSEUM (FORMER BONUS FACILITY)

2018 Annual Radiological Survey Report -Draft

RINCON PUERTO RICO

December 2018



FOR THE PUERTO RICO ELECTRIC POWER AUTHORITY

DR. MODESTO IRIARTE TECHNOLOGICAL MUSEUM 2018 ANNUAL RADIOLOGICAL SURVEY REPORT - DRAFT

RINCON, PUERTO RICO

December 2018

Prepared for:

Puerto Rico Electric Power Authority

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Acronyms and Abbreviations

| CFR | Code of Federal Regulations |
|---------------|--|
| DOE | U.S. Department of Energy |
| Dome | BONUS Enclosed Domed Building |
| $dpm/100cm^2$ | disintegrations per minute per 100 centimeters squared |
| Dup | Duplicate |
| MDA | Minimum Detectable Activity |
| MMG | MMG, LLC |
| NA | Not Applicable |
| QA | quality assurance |
| QC | quality control |
| RCM | Radiological Control Manager |
| rem | roentgen equivalent in man |
| RPD | Relative Percent Difference |
| RWP | Radiological Work Permit |
| SAP | Sampling and Analysis Plan |
| SOP | Standard Operating Procedure |
| µR/hour | micro-Roentgen per hour |

1.0 INTRODUCTION

MMG, LLC (MMG) conducted the comprehensive annual survey at the Dr. Modesto Iriarte Technological Museum (former BONUS Facility) during the dates of 28 – 30 November 2018 with support from PREPA personnel. 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.

Action Levels/Limits

The following action levels/limits are referenced in the BONUS Radiological Control (RADCON) Manual and represent the most conservative, applicable limits:

- Dose Limits: The RADCON Manual references a Radiological Worker annual dose limit of 5 rem/year/worker, DOE Administrative Control Level of 2 rem/year/person, and the PREPA Administrative Control Level of 0.2 rem/year/person. For purposes of this Annual Report, an Administrative Radiological Worker Level of 2 rem/year/worker is used for evaluating dose rate measurements. This report also compares dose rate measurements in the Public Access Areas to the Visitor Does Limit for visitors of the BONUS Facility, which is limited to an annual radiation of 0.1 rem/year/person.
- Contamination Control Levels: A surface at the BONUS Facility is considered contaminated if either the removable or total radioactivity detected is above the levels below.

| | Contamination values | | |
|--|-----------------------------|-----------------------------|--|
| Nuclide ^a | Removable ^b | Total ^c (fixed + | |
| | (dpm/ | removable) | |
| | 100 cm²) | (dpm/100 cm ²) | |
| Beta-gamma emitters (nuclides with decay modes | 1,000 beta- | 5,000 beta-gamma | |
| other than alpha emission or spontaneous fission) | gamma | | |
| except ⁹⁰ Sr and others noted above. Includes mixed | | | |
| fission products containing 90Sr | | | |

^aValues in this table apply to radioactive contamination deposited on, but not incorporated into, the interior of the contaminated item.

^cLevels may be averaged over 1 m^2 provided the maximum activity in any area of 100 cm² is less than three times the values in this table.

^bThe amount of removable radioactive material per 100 cm² of surface area should be determined by swiping the area with dry filter or soft absorbent paper while applying moderate pressure and then assessing the amount of radioactive material on the swipe with an appropriate instrument of known efficiency.

2.0 PURPOSE

The purpose of this effort was to conduct an 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.

3.0 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. Table 1 provides a list of specific survey locations.

| | Sample | Dose Rate | Total Contamination | Removable Contamination | | | | |
|---------------------------------|------------------|--------------|--|--|--|--|--|--|
| Sampling Location | Number | (µR/hour) | $(dpm/100 \text{ cm}^2)$ | $(dpm/100 cm^2)$ | Comments | | | |
| | Routine Sampling | | | | | | | |
| Pipe Chase Face | 1 | 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 | 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 | 4 | <mda< td=""><td><mda Dup=<mda< td=""><td>Monolith Top</td></mda<></mda </td></mda<> | <mda Dup=<mda< td=""><td>Monolith Top</td></mda<></mda | Monolith Top | | | |
| Top Plug Face #1 | 5 | 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 #1 | 6 | 5 | 778 | <mda< td=""><td>Monolith Top</td></mda<> | Monolith Top | | | |
| Top Plug Face #1 | 7 | 4 Dup=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 | <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 | 9 | 6 Dup=7 | 889 | <mda< td=""><td>Monolith Top</td></mda<> | Monolith Top | | | |
| Top Plug Face #2 | 10 | 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 #3 | 11 | 6 | 741 | <mda< td=""><td>Monolith Top</td></mda<> | Monolith Top | | | |
| Top Plug Face #3 | 12 | 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 #3 | 13 | 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 #4 | 14 | 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 | 15 | 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 #4 | 16 | 5 | <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 | 17 | 4 | <mda Dup=<mda< td=""><td><mda< td=""><td>Monolith Top</td></mda<></td></mda<></mda | <mda< td=""><td>Monolith Top</td></mda<> | Monolith Top | | | |
| 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 | 4 | <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 | <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 | 5 | 926 | <mda< td=""><td>Main Level-Controlled Area</td></mda<> | Main Level-Controlled Area | | | |
| Instrument Thimble #1 | 22 | 4 | <mda Dup=<mda< td=""><td><mda< td=""><td>Main Level-Controlled Area</td></mda<></td></mda<></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 | 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 | | | |
| Pipe Chase Ext Hatch | 25 | 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 | | | |
| Instrument Thimble #4 | 26 | 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 | | | |
| Fuel Pool Purif. Floor, area | 27 | 17 Dup=17 | 12,451 | <mda< td=""><td>Main Level-Controlled Area</td></mda<> | Main Level-Controlled Area | | | |
| Fuel Pool Purif. Floor, area | 27A | 4 | <mda< td=""><td><mda< td=""><td>Main Level-Controlled Area. Taken to define elevated area associated with 27 and 28.</td></mda<></td></mda<> | <mda< td=""><td>Main Level-Controlled Area. Taken to define elevated area associated with 27 and 28.</td></mda<> | Main Level-Controlled Area. Taken to define elevated area associated with 27 and 28. | | | |

Table 1. Survey Locations and Results

| Sampling Location | Sample Number | Dose Rate (µR/hour) | Total Contamination (dpm/100 cm ²) | Removable Contamination (dpm/100 cm ²) | Comments |
|---|------------------|------------------------|--|--|--|
| | | Rou | tine Sampling (Con | tinued) | |
| Fuel Pool Purif Floor, area | 27B | 4 | 815 | <mda< td=""><td>Main Level-Controlled Area. Taken to define elevated area associated with 27 and 28.</td></mda<> | Main Level-Controlled Area. Taken to define elevated area associated with 27 and 28. |
| Fuel Pool Purif. Floor (CM005) | 28 | 14 | 57,807 Dup=58,325 | <mda< td=""><td>Main Level-Controlled Area</td></mda<> | Main Level-Controlled Area |
| Side of Liq. Waste Ret. Tank #1 | 30 | 15 | 1,445 | <mda< td=""><td>Basement Level</td></mda<> | Basement Level |
| Side of Liq. Waste Ret. Tank #2 | 31 | 13 | 1,482 | <mda< td=""><td>Basement Level</td></mda<> | Basement Level |
| F.W. Heater Room (Wall) | 40A | 15 Dup=15 | 4,817 Dup=5,077 | <mda< td=""><td>Basement Level</td></mda<> | Basement Level |
| F.W. Heater Room (Wall) | 40B | 11 | 926 | <mda< td=""><td>Basement Level</td></mda<> | Basement Level |
| Vapor Sphere Room | 42 | 5 | <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 Wall (Block) | 50A | 5 | <mda< td=""><td><mda< td=""><td>Basement Level</td></mda<></td></mda<> | <mda< td=""><td>Basement Level</td></mda<> | Basement Level |
| Condenser Room Entry Wall (Concrete) | 50B | 6 | <mda< td=""><td><mda< td=""><td>Basement Level</td></mda<></td></mda<> | <mda< td=""><td>Basement Level</td></mda<> | Basement Level |
| | | Add | itional Sampling Lo | ocations | · |
| Main Floor-Zone 1 | 65 | 6 | NA | <1000dpm/100c m ² | Main Level-Public Access. Masslin Smear |
| Main Floor-Zone 2 | 66 | 7 | NA | <1000dpm/100c m ² | Main Level-Public Access. Masslin Smear |
| Main Floor-Zone 3 | 67 | 5 | NA | <1000dpm/100c m ² | Main Level-Public Access. Masslin Smear |
| Main Floor-Zone 4 | 68 | 5 | NA | <1000dpm/100c m ² | Main Level-Public Access. Masslin Smear |
| Main Floor-Zone 5 | 69 | 5 | NA | <1000dpm/100c m ² | Main Level-Public Access. Masslin Smear |
| Main Floor-Zone 6 | 72 | 6 | NA | <1000dpm/100c | Main Level-Public Access. Masslin Smear |
| Main Floor-Zone 7 | 73 | 5 | NA | <1000dpm/100c m ² | |
| Main Floor-Zone 8 | 74 | 5 | NA | <1000dpm/100c m ² | Main Level-Public Access. Masslin Smear |
| Main Floor-Zone 9 | 75 | 5 | NA | <1000dpm/100c m ² | Main Level-Public Access. Masslin Smear |
| Main Floor-Zone 10 | 76 | 4 | NA | <1000dpm/100c m ² | Main Level-Public Access. Masslin Smear |
| Main Floor-Zone 11 | 77 | 6 | NA | <1000dpm/100c m ² | Main Level-Public Access. Masslin Smear |

Table 1 (Continued)

| Total Removable | | | | | | |
|-------------------------|--------|--------------|----------------------------|---|--|--|
| | Sample | Dose Rate | Contamination | Contamination | | |
| Sampling Location | Number | (µR/hour) | (dpm/100 cm ²) | (dpm/100 cm ²) | Comments | |
| | 1 | Additional S | ampling Location | ns (Continued) | | |
| Main Floor-Zone 12 | 78 | 5 | NA | <1000dpm/100cm ² | Main Level-Public Access. Masslin Smear | |
| Main Floor-Zone 14 | 79 | 5 | NA | <1000dpm/100cm ² | Main Level-Public Access. Masslin Smear | |
| Main Floor-Zone 13 | 80 | 5 | NA | <1000dpm/100cm ² | Main Level-Public Access. Masslin Smear | |
| Basement Floor-Zone 1 | 70 | 6 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 2 | 71 | 6 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 3 | 81 | 6 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 4 | 89 | 6 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 5 | 90 | 4 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 6 | 91 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 7 | 92 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 8 | 93 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 9 | 94 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 10 | 95 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 11 | 96 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 12 | 97 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 13 | 98 | 6 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 14 | 99 | 6 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 15 | 100 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 16 | 101 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 17 | 102 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Basement Floor-Zone 18 | 103 | 5 | NA | <1000dpm/100cm ² | Basement Level Masslin Smear | |
| Condensate Pump #1 base | 2018-1 | 14 | 1,519 | <mda Dup=<mda< td=""><td>Basement Level</td></mda<></mda | Basement Level | |
| Condensate Pump #2 dust | 2018-2 | 14 | 3,446 | <mda< td=""><td>Basement Level</td></mda<> | Basement Level | |

Table 1 (Continued)

| Table 1 (Continued) | | | | | | | |
|-------------------------|--------|--------------|--|--|----------------------------|--|--|
| | | | Total | Removable | | | |
| | Sample | Dose Rate | Contamination | Contamination | | | |
| Sampling Location | Number | (µR/hour) | (dpm/100 cm ²) | (dpm/100 cm ²) | Comments | | |
| | A | Additional S | ampling Location | ns (Continued) | | | |
| Condensate Pump #2 dust | 2018-3 | NA | 1,779ª | <mda< td=""><td>Basement Level</td></mda<> | Basement Level | | |
| separated | | | | | | | |
| Condensate Pump #2 dust | 2018-4 | NA | 2,631 | <mda< td=""><td>Basement Level</td></mda<> | Basement Level | | |
| at base | | | | | | | |
| Quarterly Point 65-Main | 65-Q | 5 | <mda< td=""><td><mda< td=""><td>Main Level – Public Access</td></mda<></td></mda<> | <mda< td=""><td>Main Level – Public Access</td></mda<> | Main Level – Public Access | | |
| Floor | | | | | | | |
| Quarterly Point 66-Main | 66-Q | 6 | <mda< td=""><td><mda< td=""><td>Main Level – Public Access</td></mda<></td></mda<> | <mda< td=""><td>Main Level – Public Access</td></mda<> | Main Level – Public Access | | |
| Floor | | | | | | | |
| Quarterly Point 67-Main | 67-Q | 6 | <mda< td=""><td><mda< td=""><td>Main Level – Public Access</td></mda<></td></mda<> | <mda< td=""><td>Main Level – Public Access</td></mda<> | Main Level – Public Access | | |
| Floor | | | | | | | |
| Quarterly Point 68-Main | 68-Q | 6 | <mda< td=""><td><mda< td=""><td>Main Level – Public Access</td></mda<></td></mda<> | <mda< td=""><td>Main Level – Public Access</td></mda<> | Main Level – Public Access | | |
| Floor | | | | | | | |
| Quarterly Point 69-Main | 69-Q | 5 | <mda< td=""><td><mda< td=""><td>Main Level – Public Access</td></mda<></td></mda<> | <mda< td=""><td>Main Level – Public Access</td></mda<> | Main Level – Public Access | | |
| Floor | | Dup=5 | Dup= <mda< td=""><td>Dup=<mda< td=""><td></td></mda<></td></mda<> | Dup= <mda< td=""><td></td></mda<> | | | |
| Location 40A-Back of | 40A-1 | NA | 4,118 | NA | Basement Level | | |
| Probe | | | | | | | |

Table 1 (Continued)

 $dpm/100 cm^2 = disintegrations per minute per 100 centimeters squared$

Dup = Duplicate

Fig. = Figure

MDA = Minimum Detectable ActivityNA = Not Applicable μR /hour = micro-Roentgen per hour

^aDust at base of pump was placed on paper and counted directly and separate from pump in a background area (debris was returned to the pump location).

4.0 PHYSICAL CONDITION

Appendix C 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 remains in fair and usable condition. There is some broken asphalt, but it is still functional. The entrance gate's motor is not operational; however it is manually operated by the attending guard (Appendix A, Figure 39). The security guard controlled access into the gated facility on each day of the site visit and kept a sign-in log of visitors. The fence surrounding the property was damaged by falling trees during the 2017 hurricane season at approximately six locations totaling approximately 100-ft in length (Appendix A, Figure 36). Recommend removing fallen trees and engaging a fencing contractor to repair the sections of damaged fence. The Dome monolith plaques are in good condition no change.
- Dome-Entombed Concrete Monolith and Monolith Penetrations: Inspection of the Concrete Monolith area revealed superficial cracks throughout the surface of the structure (Appendix A, Figure 3) no change from past inspections. Superficial cracks are also present along the base of the "top plug" of the concrete monolith top, but with no change from past inspections. All dose rate measurements taken around the structure were not significantly different from background measurements taken. No immediate action is necessary. Additional absorbent clothes have been placed to collect oil/grease dripping from the crane system above (Appendix A, Figures 1 and 2). It is recommended that absorbent clothes continue to be placed at those locations where oil/grease is accumulating on the Concrete Monolith and, especially, if/after the crane is moved.
- **Dome-External Piping Systems:** Inspection of accessible external piping systems revealed no significant indications of deterioration. Outfall pipes on the west side of the property (on the beach outside of perimeter fence) were inspected (Appendix A, Figure 34). Outfall pipes on the south side of the property (outside of perimeter fence) could not be accessed due to overgrown vegetation. One of the drainage pipes on the west side, where it passes under the main access road, is significantly obstructed with silt and debris likely due to the 2017 hurricane season (Appendix A, Figure 35). It is recommended that the accumulated silt and debris be removed.
- **Dome-Basement Level:** Historically, corrosion was 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 and bases of metallic structures/equipment where surface contamination was present, which is preventing contact with previously accessible contaminated and corroding surfaces. However, a changed condition was noted during the 2018 survey at the location of Condensate Pump #1 and Condensate Pump #2 (Appendix A, Figure 41 and Appendix B, Basement Level Survey Sketch). Loose debris/dust and oil-like substance has accumulated at the base of each pump (refer to Section 6 regarding the contamination survey of this material). Surface fissures/cracks were noted in the concrete floor covering similar to past inspections, but are not of concern. Small patches (less than 1-ft²) of concrete on some Basement Level walls near/at the floor level have also spalled loose from the wall, but do not appear to have compromised the structural integrity of the walls.

On the concrete flooring and structural steel near Sample Locations 50A and 50B, significant corrosion and concrete spalling was noted in previous surveys. PREPA personnel applied some anti-corrosive coating in 2017, which appears to have stabilized the area (Appendix A, Figure 31). It is recommended that the anti-corrosive compound continue to be applied during quarterly surveys, as needed. Also near Sample Locations 50A and 50B, it was noted that absorbent clothes continue to be used to capture oil/lubricant dripping from area/overhead equipment (Appendix A, Figure 24). It is recommended that absorbent clothes continue to be placed at these locations during quarterly surveys, as needed.

Control measures (fixed with paint and concrete layer in some places), which were previously implemented, were inspected (Appendix A, Figures 26, 28, 29, and 30). PREPA personnel applied a fresh coat of yellow paint since the 2016 survey on the Liquid Water Retention Tanks per previous recommendations. The concrete wall coating at Sample Locations 40A and 40B is showing signs of cracking and deterioration, but remains effective. Ongoing and routine assessment of accessible surfaces in the basement is recommended to evaluate the continued effectiveness of the concrete cover flooring and control measures (e.g., paint) emplaced on previous contamination areas. Although immediate action is not critical, it is recommended that an additional layer of concrete be placed over Sample Locations 40A and 40B within the next two years (Appendix A, Figure 30). Access to areas with historical removable contamination is being effectively controlled.

Access to stairways leading to the Basement Level is being effectively maintained and controlled (Appendix A, Figure 13). No 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 silt/mud remains in the sump from historical events (Appendix A, Figure 27).

The gasket around the exterior base of the Dome, which is at ceiling level of the basement, remains intact and effective (Appendix A, Figure 25). The gasket is showing signs of weathering and surficial cracks (repeat from 2016) in the low areas of the gasket where it holds rain water and dries in the sun (Appendix A, Figure 37). The drains in the trough below the gasket are clear and draining rain water properly (Appendix A, Figure 38). The large bay door at the Basement Level remains sealed with expanding foam to prevent rainwater infiltration into the Basement Level. It is recommended that, when the gasket around the base of the Dome is replaced, the gasket is installed in a manner that does not retain rain water.

• **Dome-Main Level:** The Main Level (Controlled Area) is that portion of the Main Level that is not accessible to the public (Appendix A, Figures 16 through 20). 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, which is effective in reducing elevated dose rate levels in this area (Appendix A, Figure 21). Ongoing and routine assessment of the floor tile and lead bricks in this area is recommended. There is also no discernible evidence of work and/or damage affecting the control measures (floor tiles) on the Main Level, Museum Area (Appendix A, Figures 4 through 10 and 14). The safety guard along the railing (Appendix A, Figure 17), which protects from falls to the Basement Level below, is in good condition and access control signs are properly placed along the railing. The pad lock on the gate within the railing system, which provides access from the

Museum Area to the Controlled Area, was in place and locked (Appendix A, Figure 15). The PREPA team will continue to monitor the tiles within the Museum Area for signs of cracks/failures.

Evidence of termites (termite frass) was observed (repeat from 2015 and 2016) on the east side of Main Level (Museum Area) where plywood walls were constructed in recent years (Appendix A, Figure 22). No new/additional termite frass was observed during the 2018 survey/inspection – no action necessary.

Fire extinguishers throughout the Main Level were inspected and appear to have out-ofdate inspections and/or need to be replaced (Appendix A, Figure 23). It is recommended that all fire extinguishers throughout the facility be inspected and corrective actions taken, as necessary.

- **Dome-Mezzanine Level:** Access to ladders and stairways leading to the mezzanine level are being effectively maintained and controlled (Appendix A, Figures 11, 12, and 13). The structure appears sound and in good condition. No immediate action is necessary.
- **Dome-Exterior:** Inspection of the Dome structure did not reveal any significant structural discrepancies. The Dome structure exterior was re-sealed and painted before the 2015 annual survey. This coating appears to have suffered some damage on the south side due to the 2017 hurricane season (Appendix A, Figure 32). Both entrance portals are in good condition and it appears that roof repairs have been made on the roof above the southern portal where evidence of leaks were noted during the 2016 survey (Appendix A, Figure 42).
- Surrounding Land: Inspection the surrounding land within approximately 0.25 miles of the site revealed that a trail bike course has been established primarily in the eastern and northern portions of the property (outside the fenced area surrounding the BONUS Facility). PREPA personnel indicate that the bike trail was allowed to be established for one-time event. Also, it appears that a small outbuilding on the northern side of the property (outside the BONUS Facility fence) is frequented by visitors to the beach as is evidenced by a fairly new mattress found in the structure. The beach immediately adjacent to the site continues to be a popular surfing location. The adjacent lighthouse and surrounding scenic overlook continues to be a popular place for the local population and vacationers to watch the sun set. The surrounding land uses have not significantly changed and do not appear to be a site security/access issue to the BONUS Facility. No immediate action is necessary.
- General Site Upkeep: The general condition of the ancillary buildings has not significantly changed. However, previous recommendations regarding roofing repairs and termite treatment have been completed. It is recommended that pest control inspection/treatment and roof repairs continue to be administered, as needed, at the BONUS Facility and ancillary buildings.
- 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. No immediate action is necessary.

5.0 DIRECT RADIATION MONITORING

Table 1 (Section 3) presents direct radiation monitoring results for this survey. Appendix B 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 at 30 cm from Source (µR/hour) | | | Expected Exp | Annual Dose Limits (rem/year) | | |
|---------------------------------|---|-------------------|-------------------|---------------------------------|-------------------------------------|---------------|------------|
| Location | Min. (µR/hour) | Ave. (µR/hour) | Max. (µR/hour) | Max. Exposure (hour/year) | Rate (rem/year) | Rad Worker | Visitor |
| Monolith Top | 4 | 5.2 | 7 | 416 | <u>0.003</u> | <u>2</u> | NA |
| Main Level (Controlled Area) | 4 | 8.1 | 17 | 416 | <u>0.007</u> | <u>2</u> | NA |
| Main Level (Public Access) | 4 | 5.6 | 7 | 2,080 (employee) | <u>0.015</u> | <u>2</u> | NA |
| | | | | 832 (visitor) | <u>0.006</u> | NA | <u>0.1</u> |
| Basement Level | 4 | 7.3 | 15 | 416 | <u>0.006</u> | <u>2</u> | NA |

 Table 2. Summary of Direct Radiation Monitoring Results

rem = roentgen equivalent in man

^aBased conservatively on the maximum-recorded dose rate at a conservative exposure scenario. For example, exposure level for the Monolith top would be 7 μ R/hour × (1 rem/1,000,000 μ R) × (8 hours/1 week) × (52 weeks/1 year) = 0.003 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 μ 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. Appendix D also provides a copy of instrument calibration sheets and relevant daily response checks. 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, except as noted below.

| Result (µR | /hour) | | |
|------------|-----------|--|---------------------------|
| Initial | Duplicate | RPD (%) | Comments |
| 4 | 6 | 40 | Fail ¹ |
| 6 | 7 | 15 | Acceptable |
| 17 | 17 | 0 | Very good |
| 5 | 5 | 0 | Very good |
| 15 | 15 | 0 | Very good |
| | | Result (µR/hour) Initial Duplicate 4 6 6 7 17 17 5 5 15 15 | Initial Duplicate RPD (%) |

Table 3. Summary of Direct Radiation Monitoring Quality Control

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

¹New PREPA personnel were participating in the annual survey and this discrepancy was observed by Mr. Webb as an operator error caused by taking a reading before the needle had stabilized. The operator was instructed to repeat a duplicate measurement at Location #9, which show improvement in the operator's technique.

6.0 CONTAMINATION LEVEL MONITORING

Table 1 (Section 3) presents contamination level monitoring results for this survey. Appendix B 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. Three survey locations, 6, 9, and 11 exhibited total surface contamination levels above MDA, but well below the 5,000 dpm/100 cm² action level. All remaining survey locations exhibited total surface contamination levels below the MDA. It is recommended that the Concrete Monolith Top be designated as a Controlled Area due to the historical presence of slightly elevated fixed surface beta/gamma contamination levels and the need to ensure no intrusive work is conducted on the monolith without prior notice. 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 Radiological Control Manager (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, four planned survey locations (21, 27, 27B, and 28) had total surface beta/gamma contamination levels above MDA, two of which were above the 5,000 dpm/100 cm² total surface action level (926; 12,451; 815; and 57,807 dpm/100 cm², respectively). 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. Jobspecific 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. Prior to collecting masslin samples, smear samples were also collected from the floor surface of the Main Level (public access area) at five Quarterly Survey locations (Locations 65-Q through 69-Q). Masslin and smear samples exhibited no removable contamination above MDA or 1,000 dpm/100 cm². 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 (Appendix A, Figures 4 through 10). 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 cm². 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 (planned survey locations 30, 31, 40A, 40B, 50A, and 50B. None of the smear samples from these locations exhibited removable contamination above MDA. However, one of these survey locations, the duplicate for 40A, had total surface beta/gamma contamination levels above the 5,000 dpm/100 cm² action level (5,077 dpm/100 cm²). An additional measurement was made at 40A with the screen of the detector probe facing away from the surface in order to screen out beta surface contamination (location 40A-1), which resulted in a reading of 4,118 dpm/100 cm². This result indicates that the majority of total survey contamination at location 40A is can be attributed to gamma contamination. Additionally, three survey locations, 30, 31 and 40B, exhibited a total surface contamination level above MDA, but well below the 5,000 dpm/100 cm² action level.

Two additional survey locations (42 and 43) were evaluated in the Vapor Sphere Room where a tank 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.

During a visual survey of the Basement Level, accumulation of oil-like substance and corrosive debris where observed at Condensate Pump #1 and #2 on the east side of the basement (Appendix A, Figure 41). Total surface beta/gamma readings and smear samples were performed at 2018-1 (base of Condensate Pump #1) and 2018-2 (base of Condensate Pump #2). Total surface beta/gamma contamination levels were 1,519 and 3,446 dpm/100 cm² for Condensate Pumps #1 and #2, respectively. Although the transferable/removable surface contamination results at these

two locations resulted in no removable contamination above MDA, loose/removable material was observed to be present on the surface of the base of each pump. Some loose debris from Condensate Pump #2 (from an approximate 100 cm² area) was placed on a sheet of paper (sample location identifier 2018-3) and counted in a background area, with a result of 1,779 dpm/100 cm² removable beta/gamma contamination). A direct surface reading was re-performed at the base of Condensate Pump #2, where the debris was removed, with a result of 2,631 dpm/100 cm² total surface beta/gamma contamination.

Recommendations for access control and posting of the Basement Level 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, 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. Job-specific RWPs may be required for any future intrusive work in this area. Reapplication of the yellow paint on the liquid retention tanks (Appendix A, Figure 30) is recommended since the paint is showing signs of wear, historical smear samples (prior to painting) resulted in removable contamination above MDA, and elevated total surface level remain (e.g., sample locations 30, 31, and 30A-1).
- Additional non-public access area in the Basement Level Conditions at Condensate Pumps #1 and #2 warrant posting as a Contamination Area (temporary posting was accomplished via rope and signage during the 2018 Annual Survey [Appendix A, Figure 42]). It is recommended that a RWP be prepared for general entry/exit of the area for visual inspection and performing annual/quarterly survey measurements. Administrative procedures should be in place to ensure that no other work (beyond the activities covered under the general access RWP) is performed on this level without review and approval by the RCM. Job-specific RWPs will be required for any future intrusive work in this area. It is further recommended that U.S. Department of Energy responsible persons be engaged to address the condition associated with Condensate Pumps #1 and #2 (e.g., removal/disposal of loose debris and entombment of the pumps).

Contamination Survey QA/QC

Instrument calibration records and daily response check records (pre- and post-survey daily checks) are maintained at the BONUS facility. Appendix D also provides a copy of instrument calibration records and relevant daily response checks. Duplicate field measurements were also made at a rate of 5% and are summarized in Table 4. All QA/QC checks performed within acceptable limits.

| | Result (dpm/100 cm ²) | | | |
|----------------------|---|---|----------------|-----------|
| Location | Initial | Duplicate | RPD (%) | Comments |
| 4 (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 |
| 17 (Total Surface) | <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 |
| 22 (Total Surface) | <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 |
| 28 (Total Surface) | 57,807 | 58,325 | 0.9% | Very Good |
| 69-Q (Total Surface) | <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 |
| 69-Q (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) | 4,817 | 5,077 | 5.3% | Good |
| 2018-1 (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. Summary of Contamination Level Monitoring Quality Control

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

7.0 LABORATORY DATA

There were no radiological laboratory data generated to support this survey.

8.0 SUMMARY OF RECOMMENDATIONS

Based on previous surveys and the 2016 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:
 - Falling trees damaged the fence surrounding the property during the 2017 hurricane season at approximately six locations totaling approximately 100ft in length (Appendix A, Figure 36). Recommend removing fallen trees and engaging a fencing contractor to repair the sections of damaged fence.
 - It is recommended that absorbent clothes continue to be placed at those locations where oil/grease is accumulating on the Concrete Monolith and, especially, if/after the crane is moved.
 - One of the drainage pipes on the west side, where it passes under the main access road, is significantly obstructed with silt and debris likely due to the 2017 hurricane season (Appendix A, Figure 35). It is recommended that the accumulated silt and debris be removed.
 - On the concrete flooring and structural steel near Sample Locations 50A and 50B, significant corrosion and concrete spalling was noted in previous surveys. PREPA personnel applied some anti-corrosive coating in 2017, which appears to have stabilized the area (Appendix A, Figure 31). It is recommended that the anti-corrosive compound continue to be applied during quarterly surveys, as needed.
 - Near Sample Locations 50A and 50B, it was noted that absorbent clothes continue to be used to capture oil/lubricant dripping from area/overhead equipment (Appendix A, Figure 24). It is recommended that absorbent clothes continue to be placed at these locations during quarterly surveys, as needed.
 - Although immediate action is not critical, it is recommended that an additional layer of concrete be placed over Sample Locations 40A and 40B within the next two years (Appendix A, Figure 30).
 - It is recommended that, when the gasket around the base of the Dome is replaced, the gasket be installed in a manner that does not retain rainwater.
 - Fire extinguishers throughout the Main Level were inspected and appear to have out-of-date inspections and/or need to be replaced (Appendix A, Figure 23). It is recommended that all fire extinguishers throughout the facility be inspected and corrective actions taken, as necessary.
 - It is recommended that pest control inspection/treatment and roof repairs continue to be administered, as needed, at the BONUS Facility and ancillary buildings.

- Concrete Monolith: It is recommended that the Concrete Monolith Top remain designated as a controlled area due to the historical presence of elevated fixed surface beta/gamma contamination levels and the need to protect the integrity of the monolith structure. 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 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, walls, 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.
 - It is recommended that the immediate area surrounding Condensate Pumps #1 and #2 be posted as a Contamination Area within the controlled area of the Basement Level (temporary posting was accomplished via rope and signage during the 2018 Annual Survey [Appendix A, Figure 42]). It is recommended that a RWP be

prepared for general entry/exit of the area for visual inspection and performing annual/quarterly survey measurements. Administrative procedures should be in place to ensure that no other work (beyond the activities covered under the general access RWP) is performed on this level without review and approval by the RCM. Job-specific RWPs will be required for any future intrusive work in this area. It is further recommended that U.S. Department of Energy responsible persons be engaged to address the condition associated with Condensate Pumps #1 and #2 (e.g., removal/disposal of loose debris and entombment of the pumps).

• Per SOP PBR-11.1.4, routine surveys are required to ensure removable contamination remains below action levels. For this purpose and since a changed condition was noted during this 2018 survey, 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).

APPENDIX A PHOTOS

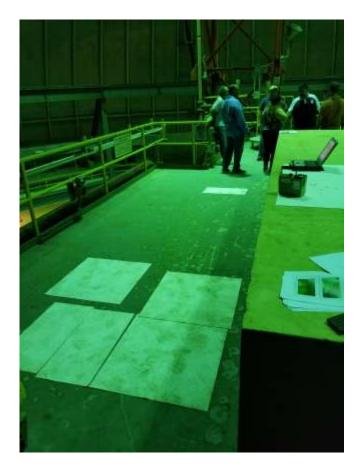


Figure 1. Entombment Top (Top Plug, Northwest Side) – Oil Pads Due to Overhead Crane



Figure 2. Entombment Top – Pad has been Placed to Address Oil Leaking from Overhead Crane (Near Sampling Points 1, 2, 3, and 4)



Figure 3. Entombment Top – Surficial Cracks (Typical)

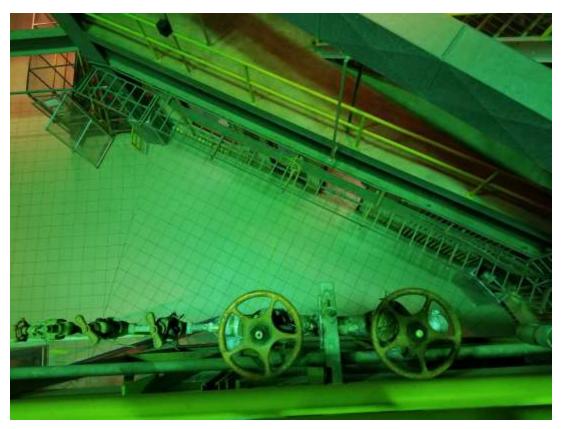


Figure 4. Main Level (Southwest Side) – Overhead View



Figure 5. Main Level (South Side) – Overhead View



Figure 6. Main Level (Southeast Side) – Overhead View



Figure 7. Main Level (East Side) – Overhead View



Figure 8. Main Level (North/Northeast Side) – Overhead View



Figure 9. Main Level (North Side) – Overhead View



Figure 10. Main Level (Northwest Side) – Overhead View



Figure 11. Main Level – Locked and Controlled Access to East Mezzanine and Electrical Panels



Figure 12. Main Level – Locked and Controlled Access to South Mezzanine

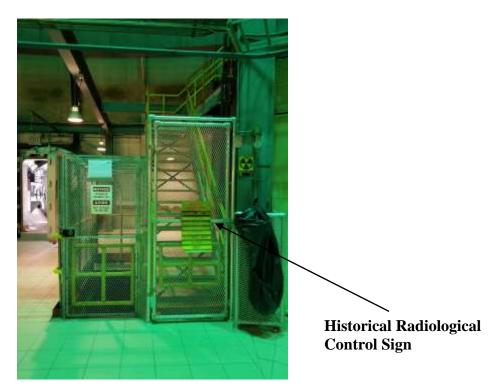


Figure 13. Main Level (Museum Area) – Locked and Controlled Access to South Side of Basement Level (Left) and Mezzanine (Right)



Figure 14. Main Level (Museum Area) – Locked and Controlled Access to Machine Shop (Left) and Electrical Shop (Right) Former File Storage



Figure 15. Main Level (Controlled Area) – Locked Access from Museum Area to Controlled Area



Figure 16. Main Level (Controlled Area) – Southeast Side



Figure 17. Main Level (Controlled Area) – East Side



Figure 18. Main Level (Controlled Area) –Northeast Side



Figure 19. Main Level (Controlled Area) – North Side



Figure 20. Main Level (Controlled Area) – Northwest Side

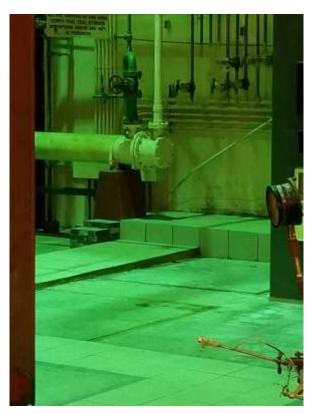


Figure 21. Main Level (Controlled Area) – Engineering Controls (Concrete, Tiles, and Lead Bricks) in Good Condition

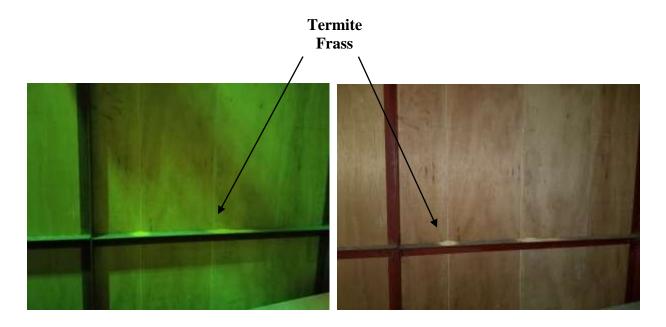


Figure 22. Main Level (Museum Area) – Wood Paneling with Past Evidence of Termites (East Side)

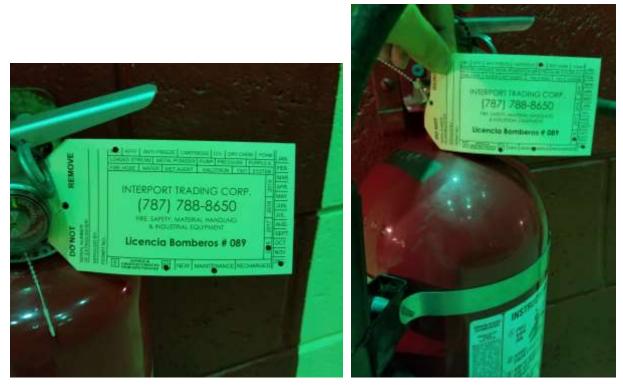


Figure 23. Main Level (Museum and Controlled Areas) – Fire Extinguisher Inspections Out of Date



Figure 24. Basement Level – Oil/Lubricant Spots on Basement Floor from Overhead Equipment



Figure 25. Basement Level – Beneath North Entrance Air Lock (No Signs of Recent Water Infiltration – Older Stains Persist)



Figure 26. Basement Level – Concrete Filled Sink



Figure 27. Basement Level – Lowest Point in Basement with No Standing Water



Figure 28. Basement Level – Sample Locations 40A and 40B Covered by Engineering Control (~1/2 Inch Concrete) with Caution Sign Reading "Controlled Area – Hand and Foot Frisking Required Upon Exit"

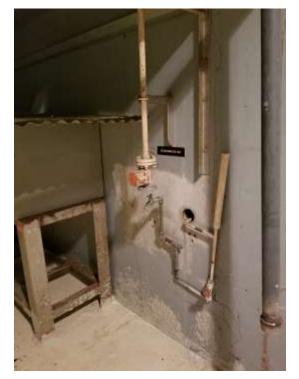


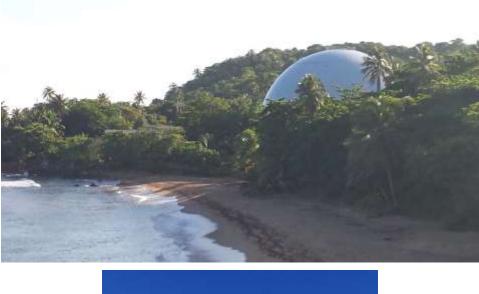
Figure 29. Basement Level – Painted Flange (Engineering Controls) at Former Decontamination Sink Location

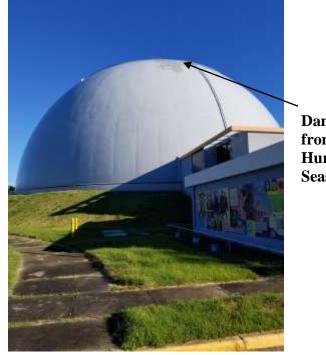


Figure 30. Basement Level – Sample Locations #30 and #31 on Liquid Water Retention Tanks with Engineering Control (Yellow Paint) – Showing Signs of Wear



Figure 31. Basement Level – Corrosion Issues on Concrete Floor near Sample Locations 50A and 50B – Was Treated and Has Stabilized





Damage from 2017 Hurricane Season

Figure 32. Dome Structure – Exterior with Protective Coating and Paint



Figure 33. Dome Structure – Interior with Fire Suppression Piping



Figure 34. Dome Structure – Drainage Outfall Points and Ditches (Southern Outfall)



Debris Blocking Pipes on East Side of Road



Figure 35. Dome Structure – Drainage Outfall Points and Ditches (Under Main Access Road –East side of road – right pipe filled with sand and debris)



Figure 36. Fence – Fencing and Perimeter – 2017 Hurricane Season Damaged Several Sections of Fencing (Approximately 100-ft Total Length)



Figure 37. Dome Structure – Flexible Gasket/Seal – Dome Perimeter

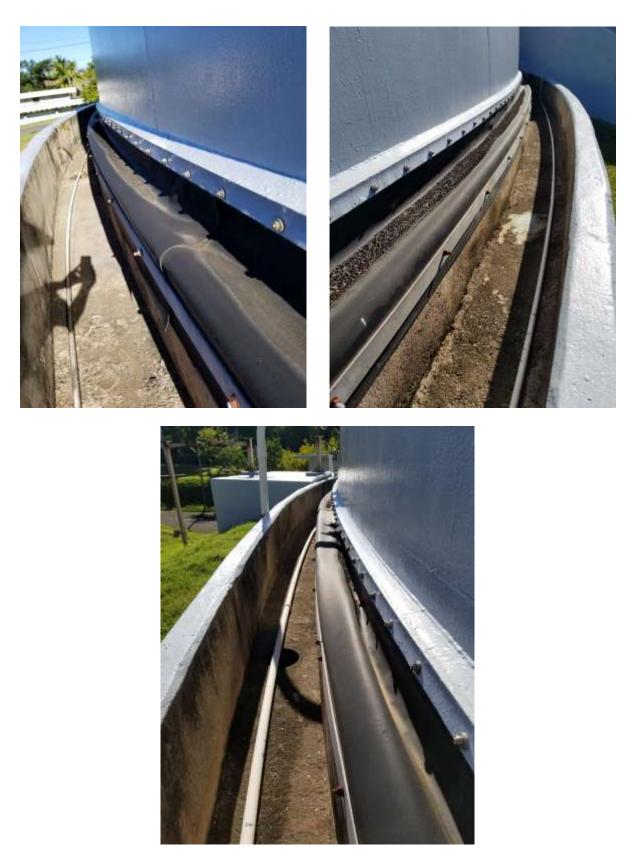


Figure 38. Dome Structure – Rain Trough Below Flexible Gasket/Seal (Drain is Free of Debris)



Figure 39. Security – Main Gate in Good Working Condition (Manual Open/Close)

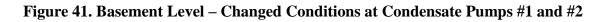


Figure 40. Ancillary Buildings and Structures – Guard Shack



Condensate Pump #1

Condensate Pump #2



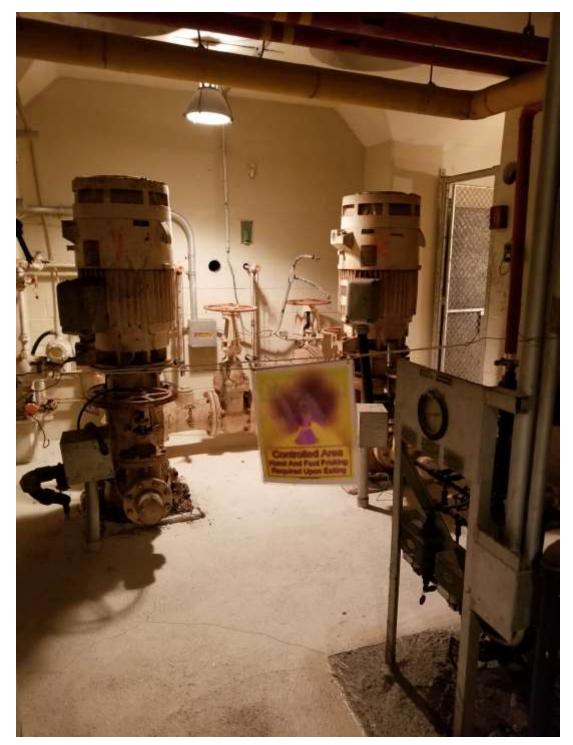


Figure 42. Basement Level – Temporary Posting

APPENDIX B ANNUAL SURVEY CONTAMINATION SURVEY FORMS AND SKETCHES

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

| Project: BONUS - MMG | | 3/18; 1345 ms | Task Number <u>////</u> |
|--|------|---------------------------|---------------------------|
| Specific Area of Survey: Entombed Building-North S | lide | MDA=((2.71/Tbkg + 3.3sqrt | (Bkg/Tbkg+Bkg/Ts))/E x CF |

Purpose of Survey: Year 2017-2018 Comprehensive Survey A=(Sample-Bkg)/E x CF

 $MDA=((2.71)/bkg + 3.3sqrt(Bkg/1bkg+Bkg/1s))/E \times C$

| | Inst. type | Serial # | Cal. due date 79 | Probe type | Serial # | Cal. due date / 9 | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading (cpm) | MDA [*] dpm/100cm ² |
|----|-------------|----------|---------------------|--------------|----------|----------------------|------------|----------------------------------|--------------------------|--|
| | Ludium 2221 | 149991 | 8/2/18 | 1/28/18 44-9 | 154535 | 8/2/18 | /8 % | 1012 | 51 | 686 |
| ** | Ludin 222 (| 149991 | 812119 | 44-9 | 154570 | 8 2 19 | 8/15 18% | 1012 | 40 | 609 |

| | SURVEY | DATA | Survey Map Attached 🖪 Yes 🖾 No | | | | | | | |
|----|-----------------------|----------------------|--------------------------------|-------------|--|---------------------|--|--|--|--|
| | | | Gross Cour | nts in CPM | Contamination in dpm/100 cm ² | | | | | |
| | No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total | | | | |
| | 1 | North Side | NA | 42 | NIA | e MDA | | | | |
| | 2 | North Side | NIA | 56 | MA | SMDA | | | | |
| | 3 | North Side | NIA | 55 | NA | < MDA | | | | |
| | 4 | North Side | NIA | 50 | NA | < MDA | | | | |
| * | 24 | North Side | NIA | 35 | NIA | <mda< td=""></mda<> | | | | |
| KK | 26 | North Side | NIA | 35 | MA | 2MDA | | | | |
| | NA | NA | NA | NA | NA | NA | | | | |
| | Survey Te Reviewed | By: | | | | | | | | |

** Separate background reading was "MDA is total in dpm/100 cm". Performed for Locations 24 and 26. One Entemborent top level backround was used for #1-#4 and a Main Floor Lure(1 E background was used for #24 and #26.

CPM Sample = A.E. + BKg

= 686-.18 + 51

~69.5 CPM = MDA

Page of 2

| TECHNOLOGICAL MUSEUM DR. MODESTO IRIARTE BEAUCHAMP (former BONUS REACTOR FACILITY) Rincón, Puerto Rico | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| RADIOLOGICAL SURVEY REPORT (MAP) | | | | | | | | | |
| SITE: <u>Entombed Reactor Building</u> Time: <u>13/0 hrs</u> Date: Yr <u>18 Mo'1 Dy 28</u> | | | | | | | | | |
| Task: Comprehensive Survey RWP: NA | | | | | | | | | |
| 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: North Side | | | | | | | | | |
| Sketch: Entombment System - North View | | | | | | | | | |
| 1 = Sample Locations | | | | | | | | | |
| Floor Elevation SI-OF T T T T T T T T T T T T T | | | | | | | | | |
| Instruments (Model and Serial Numbers): <u>Model 19</u> 148190 Survey Technician(s): <u>Freddie Rodriguus</u> | | | | | | | | | |
| Survey Technician(s): Freddje Rodrigues | | | | | | | | | |

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

Rincón, Puerto Rico

CONTAMINATION SURVEY FORM

| Project: <u>BONUS - M</u> | | | Date/Time // | 128/19 | 3; 1400 k | Tasl | k Number 📈 | <u>· /A</u> | |
|---------------------------|---------------|---------------------|----------------------|-----------------|------------------|----------------|----------------------------------|--------------------------|--|
| Specific Area of Surve | ey: Entombed | Building-NoruthW | Cu lest Side 11/2 | 2 <u>/18</u> ME |)A=((2.71/Tbkg + | · 3.3sqrt(Bkg/ | Tbkg+Bkg/Ts) |))/E x CF | |
| Purpose of Survey: Y | ear 2017-2018 | 8 Comprehensive | Survey | A= | (Sample-Bkg)/E | x CF | | | |
| Inst. type | Serial # | Cal. due date 19 | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading (cpm) | MDA [*] dpm/100cm ² |
| Ludlum 2221 | 149991 | 8/2/18 | 44-9 | 154535 | 8/2/19 | 18 % | 1012 | 51 | 686 |
| NA | NA | NA! | 118 NA | NA | inal | MA% | NA | NA | NA |

| SURVEY | DATA | Survey Map Attached L Yes D No | | | | | | | |
|---------------------|---|--------------------------------|-------------|--|--|--|--|--|--|
| | | Gross Cou | nts in CPM | Contamination in dpm/100 cm ² | | | | | |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total | | | | |
| 5 | Top Plug Face | NIA | 64 | NA | <mda< td=""></mda<> | | | | |
| 6 | Top Plug Face | NIA | 72 | NIA | 778 | | | | |
| 7 | Top Plug Face | NIA | 61 | NA | ZMDA | | | | |
| 8 | Top Plug Face | NIA | 59 | NIA | 2MDA | | | | |
| 9 | Top Plug Face | NA | 75 | NIA | 889 | | | | |
| 10 | Top Plug Face | NIA | 6/ | NIA | -MDA | | | | |
| 11 | Top Plug Face | NIA | 7/ | NIA | 741 | | | | |
| 12 | Top Plug Face | NA | 63 | N/A | <mda< td=""></mda<> | | | | |
| 13 | Top Plug Face | N 14 | 65 | NA | -MDA | | | | |
| 14 | Top Plug Face | NIA | 67 | NIA | -MDA | | | | |
| 15 | Top Plug Face | NIA | 6/ | NA | < MDA | | | | |
| 16 | Top Plug Face | NIA | 58 | NIA | <mda< td=""></mda<> | | | | |
| 17 | Top Plug – Top Surface | NIA | 51 | NA | -MDA | | | | |
| 18 | Top Plug – Top Surface | NA | 57 | NA | <mda< td=""></mda<> | | | | |
| 19 | Top Plug – Top Surface | NA | 45 | NA | <mda <mda LMDA</mda </mda | | | | |
| 17Du | P Duplicate | NIA | 50 | N'IA | LMDA | | | | |
| Survey T Reviewe | echnician: <u>C. Webb</u> d By: <u>Septem Gebleshemb</u> | | · · · | | | | | | |

'MDA is total in dpm/100 cm²

. . .

| RADIOLOG | ICAL SURVEY RE | PORT (MAP) |
|---|---|---|
| ITE: Entombed Reactor Building | Time: 13:30 | Date: Yr 2019 Mo 08 Dy 28 |
| ask: Comprehensive Survey | RWP: <u>N</u> | A |
| fap key: ° = Sample Location \Box = Air Sampler L | ocation _= Core Sam | ple |
| ose Rate Abbreviations: CT/WB/GA, where CT = C | Contract, WB = Whole E | Body, GA = General Area |
| uilding: Entombed Reactor Building | Location | Entombment System – Top (Plan View) |
| | | 1 = Sample Locations |
| | 7. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4 | B/h W (7 M /h) W Approximate Scale: 8' - 0' |
| instruments (Model and Serial Numbers): Model | <u>19/1481</u> ° | 70 Reviewed by ? Stophin Gettelent |

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

Rev 3 (10/12)

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

Project: BONUS - MMG Date/Time 11/28/18; 1500 hrs Task Number MA

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

Purpose of Survey: Year 2017-2018 Comprehensive Survey A=(Sample-Bkg)/E x CF

| Inst. type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading (cpm) | MDA [*] dpm/100cm ² |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|--|
| Ludlum 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | 18 % | 1012 | 46 | 609 |
| NA | NA | MAI | NA | NA | NAI | MA % | NIA | NH | NA |

| SURVEY | DATA | Survey Map Attached 🗹 Yes 🛛 No | | | | | | | |
|-----------|--------------------------|--------------------------------|-------------|--|-------------|--|--|--|--|
| | | Gross Cour | nts in CPM | Contamination in dpm/100 cm ² | | | | | |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total | | | | |
| 22 | South Side | NA | 3/ | MA | CMDA | | | | |
| 22ihr | Duplicate | NIA | 37 | NIA | ZMDA | | | | |
| NA | NA | MA | NA | N/14 | NA | | | | |
| Survey Te | chnician: <u>C. Kebb</u> | | | | | | | | |
| Reviewed | By: Doplin Ca Malcoul | | | | | | | | |

*MDA is total in dpm/100 cm²

| RADIOLOG | ICAL SU | RVEY | REPO | RT (MAP) | | |
|---|-------------|----------|-------------------------|-------------------|--------------------|----------|
| SITE: <u>Entombed Reactor Building</u> | Time: / | 503 | hrs | Date: Yr Zold | Вмо <u>//_</u> Dy_ | 2.8 |
| Task: Comprehensive Survey | | RWP | : <u>NA</u> | | | |
| Map key: \circ = Sample Location \Box = Air Sampler I | Location | = Core S | Sample | | | |
| Dose Rate Abbreviations: CT/WB/GA, where CT = | Contract, W | B = Who | le Body, | GA = General A | rea | |
| Building: Entombed Reactor Building | | Locat | ion: <u>Sou</u> | ith Side | | |
| Sketch: | | | Frier | nbment System - | South View | |
| | | | Editor | manuelle oystem - | | |
| | | | | | ı = Sample L | ocations |
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| | | | Floor Eleva 68' - 0" | ation | | |
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| 4 | melio | | | | Scale; 6' - 0* | |
| " | 22 | | Floor Elev 37' - 4' | vation | | |
| | 11'-0' | > | | <u>,</u> | | |
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Page 2 of 2

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

| , | | |
|---|--|--|
| | | |
| | | |

| Project: | BONUS - MMG | Date/Time | 1505hs | Task Number | NH |
|----------|-------------|-----------|--------|-------------|----|
| | | | | | |

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

Purpose of Survey: Year 2017-2018 Comprehensive Survey A=(Sample-Bkg)/E x CF

| Inst. type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading (cpm) | MDA [*] dpm/100cm ² |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|--|
| Ludlum 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | 18 % | 1012 | 40 | 609 |
| NA | NA | INAI | NA | NA | INAI | NA:% | NA | NA. | NA |

| SURVEY | DATA | Survey Map Attached Mar Yes 🗆 No | | | | | | | |
|----------------------|---|----------------------------------|-------------|-----------------|----------------------------|--|--|--|--|
| | | Gross Cour | ts in CPM | Contamination | in dpm/100 cm ² | | | | |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total | | | | |
| 23 | SouthWest Side | NA | 29 | N/A | 2MDA | | | | |
| NA | NA | N/A | NA | N/4 | NA | | | | |
| NA | NA | NA | NA | NA | NA | | | | |
| Survey T Reviewed | echnician: <u>C. Webb</u> d By: <u>Studen C. Halcoul</u> | | | | | | | | |

*MDA is total in dpm/100 cm²

| | RADIOLOG | GICAL SUF | NVEY REP | ORT (MA | AP) | | |
|---|-------------------|----------------|-----------------|-------------|----------|----------------------|-------------------------------|
| SITE: Entombed Reactor Build | ing | Time: | 508-hrs | Z Date: Y | (r_2 | <u>e/8</u> Mo_1_ | <u>(Dy 28</u> |
| Task: Comprehensive Survey | | RWP: <u>NA</u> | | | | | |
| Map key: ^o = Sample Location | 🗆 = Air Sampler I | Location= | = Core Sample | ; | | | |
| Dose Rate Abbreviations: CT/WB | /GA, where CT = | Contract, WB | = Whole Bod | ly, GA = Ge | nera | l Area | |
| Building: Entombed Reactor Build | ling | | Location: S | SouthWest S | ide | | |
| Sketch: | | En | tombment | System - S | out | west Vie | w |
| | | | | 2 | | | |
| | | | | | Ţ | = Sample I | ocations |
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| | F | | T | | | ******* | |
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| | | | | | | | Approximate Scale: 6' - 0' |
| | | | | 97 | | | <u> </u> |
| | | | 4 MR/100 | | | | |
| | | | 4 MK/lar | 23 | | Floor | |
| | | | | | | Elevation | <u> </u> |
| | ← | | 22'-0" | | → | | |
| | I NA I | 110 # | 14210m | | | Reuter | ses by: Gebblenub |
| Instruments (Model and Serial Nu | | 1 1,00 | 10/10 | | | lash | Gebblend |
| Survey Technician(s): | vebb | | | | | - Hard | |

TECHNOLOGICAL MUSEUM DR. MODESTO IRIARTE BEAUCHAMP (former BONUS REACTOR FACILITY) **Rincón, Puerto Rico**

| CONT | AMIN | ATION | SURVEY | FORM |
|------|------|-------|--------|------|
| | | | | |

| Project: | BONUS - MMG | Date/Time 11/28/18 ; 15/0 hrs | Task Number <u>MA</u> |
|----------|-------------|-------------------------------|-----------------------|
| 110,000. | Dontoo mano | | ····· |

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 2017-2018 Comprehensive Survey

A=(Sample-Bkg)/E x CF

| Inst. type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading (cpm) | MDA [*] dpm/100cm ² |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|--|
| Ludlum 2221 | 149991 | 812/19 | 44-9 | 154535 | 8/2/19 | 18 % | 1012 | 40 | 609 |
| NA | NA | WAI | NA | M | MAI | NA.% | NIA | MA | NA |

| SURVEY | DATA | Survey Map Attached 🗹 Yes 🛛 No | | | | | | | |
|-----------------------|---|--------------------------------|-------------|-----------------|---------------------|--|--|--|--|
| | | Gross Co | unts in CPM | Contamination | n in dpm/100 cm² | | | | |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total | | | | |
| 25 | NorthWest Side | NIA | 43 | NA | <mpa< td=""></mpa<> | | | | |
| NA | NA | NIA | NA | NA | NA | | | | |
| NA | NA | NA | NA | NA | NA | | | | |
| Survey Te Reviewed | echnician: <u>C. Webb</u> By: <u>Bopton B. Koleant</u> | | | | | | | | |

'MDA is total in dpm/100 cm²

| KADIOLO | GICAL SU | RVEY REPO | DRT (MAP) | | |
|---|---------------|----------------|-----------------|-----------------------------|-------------------------------|
| ITE: Entombed Reactor Building | | 513 hs | Date: Yr 20 | <u>/8</u> mo <u>//_</u> D | <u>y 28</u> |
| 'ask: <u>Comprehensive Survey</u> | | RWP: <u>NA</u> | | | |
| Map key: $^{o} =$ Sample Location $\Box =$ Air Sample | r Location | = Core Sample | | | |
| Oose Rate Abbreviations: CT/WB/GA, where CT | = Contract, W | B = Whole Body | y, GA = General | Area | |
| uilding: Entombed Reactor Building | | Location: N | orthWest Side | | |
| ketch: | | Entombme | nt System – Nor | thwest View | |
| | | | | ı ≕ Sample L | ocations |
| | | | | | |
| | T | 1 | | 1 | l |
| | | | <u>,</u> | | |
| | | | | Floor Elevation 68' - 0" | |
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| | | | | | Approximate Scale; 6' - 0' |
| a | | | | | |
| | [<u>25</u>] | RINC | | | |
| | 3/ | | | Floor Elevation | |
| La succession in La | <u>I</u> | 19'-0" | | 37 - 4 | .1 |
| • | (| | > | | |

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

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

| Project: BONUS - MMG Date/Time (1/24 | 8/18; 1450 hrs Task Number N14 |
|--|--|
| 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 2017-2018 Comprehensive Survey | A=(Sample-Bkg)/E x CF |
| | |

| Inst. Type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading (cpm) | MDA [*] dpm/100cm ² |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|--|
| Ludlum 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | 18% | 1012 | 40 | 609 |
| NA | NA | WAI | NA | NA | INAI | NA % | MA | MA | NA |

| SURVEY | DATA | Survey Ma | o Attached 🗹 Yes 🗆 N | lo | |
|-----------------------|--|-----------------|----------------------|-----------------|---------------------------|
| | | Gross Cour | ts in CPM | Contamination i | n dpm/100 cm ² |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total |
| 20 | Main Floor | NIA | 40 | NIA | < MDA |
| 21 | Main Floor | NA | 65 | NIA | 926 |
| 27 | Main Floor | NIA | 376 | NA | 12,451 |
| 28 | Main Floor | NA | 1,600 | NIA | 57,807 |
| 27A | Main Floor | NA ILESUS | 1,614 56 | N /A MES/18 | 58 < MDF |
| 27B | Main Floor | NA | 42 | NIA | 815 |
| 28 Dup | Main Floor | NA | 1,614 | NA | 58,325 |
| NA | NA | NIA | NA | NA | NA |
| Survey Te Reviewed | chnician: <u>C. Webb</u> By: <u>Steptin Cuthelemb</u> | | | | |

'MDA is total in dpm/100 cm²

MDA cpm = 56 cpm

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

| Project: <u>BONUS - M</u> | Project: <u>BONUS - MMG</u> Date/Time <i>11/29/18 ; 1313 hr.S</i> Task Number <i>A</i> | | | | | | | | | | |
|--|--|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|-----|--|--|
| Specific Area of Survey: Public Access Areas Main Floor MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E x CF | | | | | | | | | | | |
| Purpose of Survey: Year 2017-2018 Comprehensive Survey A=(Sample-Bkg)/E x CF | | | | | | | | | | | |
| Inst. Type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading C アック | MDA | | |
| Ludlum 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | 18 % | 1012 | 70 | 802 | | |
| NA | | 'NA' | NA | NA | INAI | NA% | NA | NA | NA | | |

| SURVEY | DATA | Survey Maj | Attached 🗹 Yes 🗆 N | ło | |
|-----------------------|--|-----------------|--------------------|-----------------|----------------------------|
| | | Gross Cour | ts in CPM | Contamination | in dpm/100 cm ² |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total |
| 65-Q | Quarterly Point 65-Mun Floor | - NA | 61 | ~14 | ZMDA |
| 66-Q | Querlerly Point 66-Main Floor | NIA | 67 | ~/4 | -mag |
| 67-Q | Quarterly Point 67-Main Flor | NIA | 72 | NA | ZMDA |
| 68-Q | Quarterly Point 68-Man Flor | NA | 74 | NA | ZMDA |
| 69-Q | | NIA | 66 | N/4 | ZMDA |
| 69-QDaf | | ~14 | 88 | N/A | LMDA |
| NA | NA | MA | NA | NA | NA |
| NA | NA | NA | NA | NA | NA |
| NA | NA | NIA | NA | NIA | NA |
| NA | NA | NIA | NA | N/A | NA |
| NA | NA | NA | NA | NA | NA |
| NA | NA | NA | NA | NA | NA |
| MA | NA | NA | NA | NA | NA |
| NA | NA | NIA | NA | NA | NA |
| NA | NA | NIA | NA | NA | NA |
| NA | NA | NA | NA | NA | NA |
| NA | NA | NA | NA | NIA | NA |
| Survey Te Reviewed | chnician: <u>C, Webb</u> By: <u>Stoplen Cablesmir</u> | | | - | |

*MDA is removable/total in dpm/100 cm²

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MDA=>91cpm

Rev 3 (10/12)

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

Project: BONUS - MMG

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 2017-2018 Comprehensive Survey A=(Sample-Bkg)/E x CF

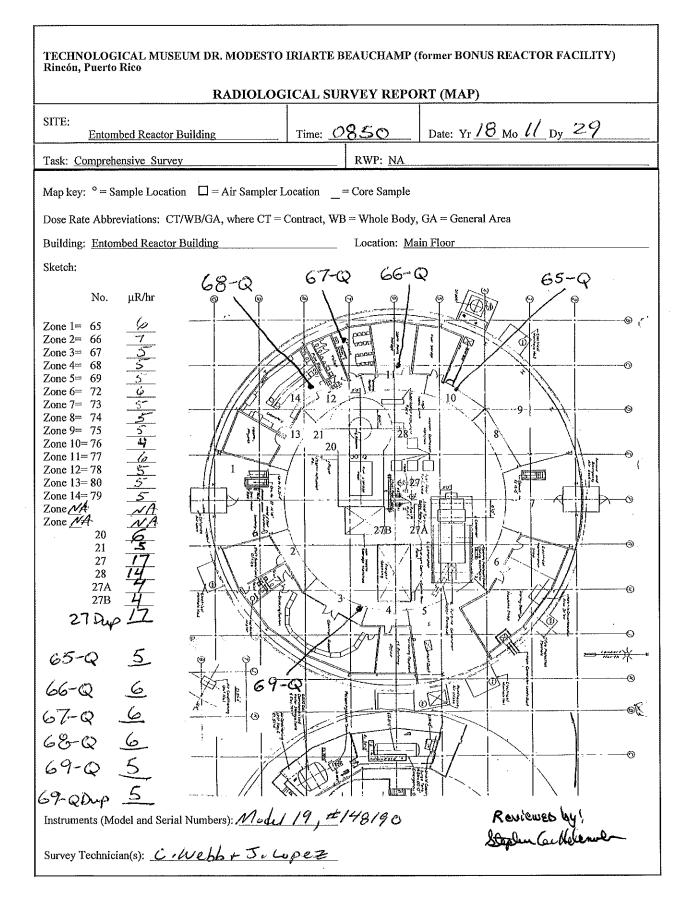
| Inst. Type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading (cpm) | MDA' |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|------|
| Ludium 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | 18 % | 10/1 | 47 | NIA |
| NA | NA | WAU | NA | NA | WAI | NA% | MA | NA | NA |

| SURVEY | ' DATA | Survey Ma | p Attached 🗹 Yes 🗆 N | 0 | |
|---------------------|---|-----------------|----------------------|---------------------------------|---------------------------|
| | | Gross Cour | nts in CPM | Contamination i | n dpm/100 cm ² |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total |
| 65 | Main Floor-Masslin (Zone 1) | M5 | NIA | < MDA | NIA |
| 66 | Main Floor-Masslin (Zone 2) | 44 | NIA | 2MAA | NA |
| 67 | Main Floor-Masslin (Zone 3) | 54 | NIA | <mda< td=""><td>NIA</td></mda<> | NIA |
| 68 | Main Floor-Masslin (Zone 4) | 50 | NIA | 2MDA | NA |
| 69 | Main Floor-Masslin (Zone 5) | 38 | NIA | 2MDA | NA |
| 72 | Main Floor-Masslin (Zone 6) | 56 | NIA | ZMDA | NA |
| 73 | Main Floor-Masslin (Zone 7) | 58 | NIA | LMDA | NA |
| 74 | Main Floor-Masslin (Zone 8) | 1-1-1 | .V14 | 4MDA | m/4 |
| 75 | Main Floor-Masslin Zone 9) | 54 | NIA | LMD.4 | NIA |
| 76 | Main Floor-Masslin (Zone 10) | 42 | NIA | < MDA | NA |
| 77 | Main Floor-Masslin (Zone 11) | 52 | NIA | =MDA | NA |
| 78 | Main Floor-Masslin (Zone 12) | 44 | NIA | EMDA | NIA |
| 79 | Main Floor-Masslin (Zone 14) | 36 | NIA | 2MDA | MA |
| 80 | Main Floor-Masslin (Zone 13) | 46 | NIA | ZMDA | NIA |
| Survey T Reviewe | echnician: <u>C. Webb</u> d By: <u>Hopslun Geblalenner</u> | | | | |

'MDA < 200 dpm/100cm² (cannot be quantified due to large are survey).

200 dpm/100 cm2 283 cpm

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Page <u>4</u> of <u>4</u>

Rincón, Puerto Rico

CONTAMINATION SURVEY FORM

Project: BONUS - MMG

Date/Time 11/29/18: 09001 Task Number 1/4

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

Specific Area of Survey: Entombed Building-Basement Floor

Purpose of Survey: Year 2017-2018 Comprehensive Survey A=(Sample-Bkg)/E x CF

| Inst. Type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading (cpm) | MDA [*] dpm/100cm ² |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|--|
| Ludlum 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | 18 % | 1012 | 35 | 570 |
| NA | NA | WAI | NA | NA | INAI | NA % | MA | NA | NA |

| SURVEY I | DATA | Survey Ma | p Attached 🗹 Yes 🛛 🛛 | No | |
|-----------------------|---|-----------------|----------------------|-----------------|---------------------------|
| | | Gross Cou | nts in CPM | Contamination i | n dpm/100 cm ² |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total |
| 30 | Basement Floor-Side of Tank #1 | NIA | 74 | N/A MIS | 8989- |
| 31 | Basement Floor-Side of Tank #2 | NIA | 75 | NA | 15445 |
| 40A | Basement Floor-Wall (4" from floor) | NIA | 165 | ~VIA | 1,982- |
| 40B | Basement Floor-Wall (4" from floor) | NIA | 60 | NIA | 926 |
| 42 | Basement Floor | NPA | 50 | NIA | <mda< td=""></mda<> |
| 43 | Basement Floor | NIA | 45 | NIA | < MDA |
| 50A | Basement Floor-Wall (block) | NIA | 42 | diA | < MU# |
| 50B | Basement Floor-Wall (concrete) | NIA | 46 | NIA | < MOA |
| 40A Dup | Basement Floor-Wall (4" from floor) | NIA | 172 | NA | 5,077 |
| 40A-1 | Back of probe | NIA | 146 | NA | 4113 |
| 2018-2 | Condencale Pumps # 2 dust | NIA | 128 | NIA | 3,446 |
| 2018-1 | Condensale Pump#1 Base | NLA | 76 | NA | 1,519 |
| 2 <i>018-</i> 3 | Cond. Pump #2 dust separated | 83** | 83** | 1,779*** | 1,779** |
| 2018-4 | cond. Pump#2 dust at base | NIA | 106 | NA | 2,631 |
| NA | NA | NIA | NIA | NIA | NA |
| NA | NA | NIA | NA | NA | NA |
| NA | NA | NA | NA | NA | NA |
| Survey Te Reviewed | chnician: <u>C. Webb</u> By: <u>Stoolu</u> <u>Gholcamb</u> | | | | |

* + Dust at base of pump was placed on paper and counted directly 'MDA is total in dpm/100 cm² and se parate from pump. Used CF=6.67. MDA

Page / of \mathcal{H}

MDAcom = 50 com

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Rev 3 (10/12)

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

Project: BONUS - MMG

____ Date/Time <u>11/30/18, 0945 WS</u> Task Number <u>NA</u>

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 2017-2018 Comprehensive Survey A=(Sample-Bkg)/E x CF

| Inst. Type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading (cpm) | MDA |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|-----|
| Ludlum 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | /8 % | 1011 | 47 | NA |
| NA | NA | WA! | NA | NĄ | WAI | NA% | MA | MA | NA |

| SURVEY [| DATA | Survey Map | Attached 🖄 Yes 🗆 I | No | |
|----------|----------------------|-----------------|--------------------|------------------|-------------------------|
| | | Gross Coun | ts in CPM | Contamination in | dpm/100 cm ² |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total |
| 70 | Masslin - Zone 1 | 30 | NA | -m0.4 | NA |
| 71 | Masslin - Zone 2 | 38 | NA | LMDA | NA |
| 81 | Masslin - Zone 3 | 51 | NA | 2MDA | NA |
| 89 | Masslin - Zone 4 | 33 | NA | 4MDA | NA |
| 90 | Masslin – Zone 5 | 49 | NA | LMDA | NA |
| 91 | Masslin – Zone 6 | 38 | NA | LMDA | NA |
| 92 | Masslin – Zone 7 | 41 | NA | 2mpA | NA |
| 93 · | Masslin – Zone 8 | 41 | NA | 4MDA | NA |
| 94 | Masslin – Zone 9 | 33 | NA | LMDA | NA |
| 95 | Masslin – Zone 10 | 38 | NA | -MDA | NA. |
| 96 | Masslin – Zone 11 | 43 | NA | ~MDA | MA |
| 97 | Masslin – Zone 12 | 33 | NA | LMDA | NA |
| 98 | Masslin – Zone 13 | 36 | NA | LMDA | NA |

'MDA < 200 dpm/100 cm² (cannot be quantified due to large area survey).

200 drm/www2 2 83 cpm

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Rincón, Puerto Rico

CONTAMINATION SURVEY FORM

Project: BONUS - MMG

Date/Time 11/30/19, 1005 hrs_____ Task Number <u>MA</u>

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

Specific Area of Survey: Entombed Building-Basement Floor

Purpose of Survey: Year 2017-2018 Comprehensive Survey A=(Sample-Bkg)/E x CF

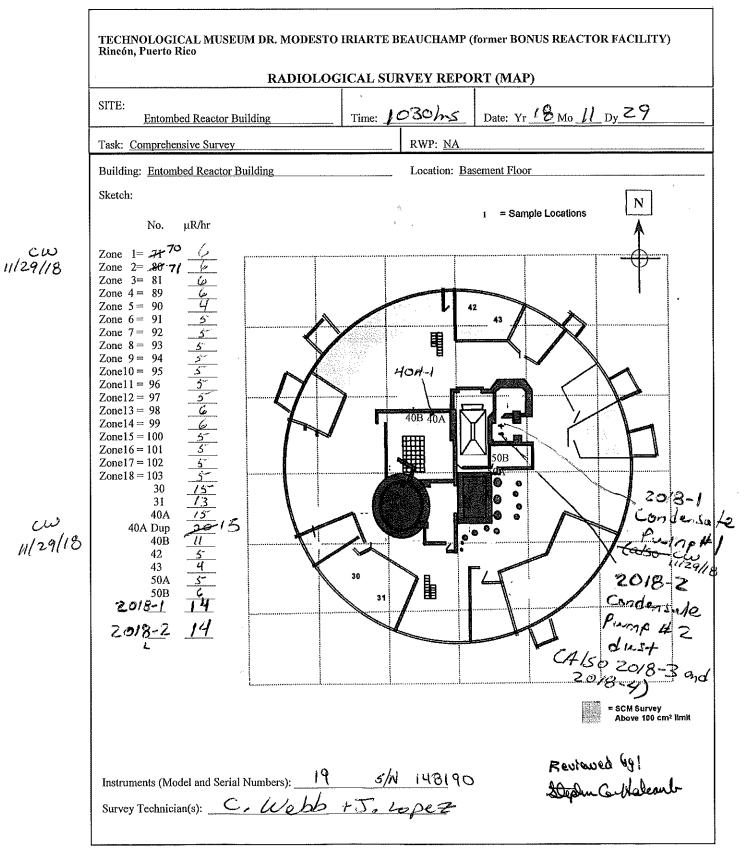
| Inst. Type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading (cpm) | MDA* |
|-------------|----------|---------------|------------|----------|---------------|------------|----------------------------------|--------------------------|------|
| Ludlum 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | 18 % | 1011 | 47 | N/4 |
| NA | NA | WAI | NA | NA | WAI | NA% | MA | NA | NA. |

| SURVEY | DATA | Survey Ma | Survey Map Attached 🗹 Yes 🗆 No | | | | | |
|-----------------------|----------------------|-----------------|--------------------------------|--|-------------|--|--|--|
| | | Gross Cou | nts in CPM | Contamination in dpm/100 cm ² | | | | |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total | | | |
| 99 | Masslin – Zone 14 | 51 | NA | LMDA | NA | | | |
| 100 | Masslin – Zone 15 | 40 | NA | 2 M DA | NA | | | |
| 101 | Masslin – Zone 16 | 32 | NA | 2MDA | NA | | | |
| 102 | Masslin – Zone 17 | 41 | NA | 4MDA | NA | | | |
| 103 | Masslin – Zone 18 | 39 | NA | LMDA | NA | | | |
| NA | NA | NA | NA | NA | NA | | | |
| NA | NA | NA | NA | NA | NA | | | |
| NA | NA | NA | NA | av A | NA | | | |
| NA | NA | NA | NA | NA | NA | | | |
| NA | NA | NA | NA | NA | NA | | | |
| NA | NA | NA | NA | NA | NA | | | |
| NA | NA | NA | NA | NA | NA | | | |
| NA | NA | NA | NA | NA | NA | | | |
| NA | NA NA | NA | NA | NA | NA | | | |
| Survey Te Reviewed | | | | | - | | | |

*MDA < 200 dpm/100 cm² (cannot be quantified due to large area survey).

200 dpm 2 83 cpm

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Rincón, Puerto Rico

CONTAMINATION SURVEY FORM

| | | | | 1 | 100 - | | | | |
|---------------------------|-------------------|-----------------|-------------|----------|------------------|--------------|----------------------------------|-----------------|------|
| Project: <u>BONUS - N</u> | /MG | | Date/Time 🤳 | 1/28/ | 18-19301 | rS Tasl | K Number 📶 | //A | |
| Specific Area of Surv | ey: <u>Smears</u> | | | ME | DA=((2.71/Tbkg + | 3.3sqrt(Bkg/ | Tbkg+Bkg/Ts) |))/E | |
| Purpose of Survey:) | Year 2017-201 | 8 Comprehensive | Survey | A= | (Sample-Bkg)/E | | | | |
| Inst. type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading | MDA* |
| Ludium 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | 18% | 1011 | 40 | 123 |
| NA | NA | WA! | NA | NA | WAI | NA% | NA | NA | NA |

| SURVEY D | DATA | Survey Map Attached 🗆 Yes 🗹 No | | | | | | |
|------------------------|--|--------------------------------|-------------|--|-------------|--|--|--|
| | | Gross Cou | ints in CPM | Contamination in dpm/100 cm ² | | | | |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total | | | |
| | Smear | 41 | NA | 2MDA | N/A | | | |
| 2 | Smear | 35 | NIA | < MDA | NA | | | |
| 3 | Smear | 47 | NIA | empa | NA | | | |
| 4 | Smear | 42 | NA | =MDA | NA | | | |
| 4 Dup | Puplicate Count | 35 | NA | < M'DA | NA | | | |
| 5 | Smear | 34 | NIA | < MDA | NA | | | |
| 6 | Smear | 42 | NA | SMPA . | MA | | | |
| 7 | smear | 23 | NIA | LMDA | NIA | | | |
| 8 | Smear | 26 32 | NIA | ZMDA | NIA | | | |
| 9 | SMEAN | 32 | NIA | <mda< td=""><td>NA</td></mda<> | NA | | | |
| 10 | Smear | 22 | NIA | <mda< td=""><td>NA</td></mda<> | NA | | | |
| 11 | Smear | 40 | NIA | <u> MDA</u> | NIA | | | |
| 12 | Smeat | 36 | NA | ZMDA | NIA | | | |
| 13 | Smeas | 31 | NIA | EMDA | NIA | | | |
| 14 | Smear | 37 | NIA | ZMDA | NIA | | | |
| .15 | Smear | 46 | NIA | <mda< td=""><td>NA</td></mda<> | NA | | | |
| 16 | Smear | 40 | NIA | <mpa< td=""><td>NIA</td></mpa<> | NIA | | | |
| Survey Teo Reviewed | chnician: <u>C, Webb</u> By: <u>Stanlin G. Walcouln</u> | | | | | | | |

'MDA is removable in dpm/100 cm²

MDAcem = 62 cpm Rev 3 (10/12)

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Rincón, Puerto Rico

CONTAMINATION SURVEY FORM

| Project: BONUS - MMG Date/Time U/28/18; 1950 hrs Task Number N/4 | | | | | | | | | |
|---|----------|---------------|------------|----------|---------------|------------|----------------------------------|-----------------|------|
| Specific Area of Survey: Smears MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E | | | | | | | | | |
| Purpose of Survey: Year 2017-2018 Comprehensive Survey A=(Sample-Bkg)/E | | | | | | | | | |
| Inst. type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading | MDA' |
| Ludium 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | 18 % | 1011 | 40 | 123 |
| NA | NA | 'NA! | NA | NA | 1 NA | NA% | NA | NA | NA |

| SURVEY D | ATA | Survey Map Attached □ Yes ☑ No | | | | | | |
|------------|----------------------|--------------------------------|-------------|---------------------------------|----------------------------|--|--|--|
| | | Gross Cou | Ints in CPM | Contamination | in dpm/100 cm ² | | | |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total | | | |
| 17 | SMEAT | 35 | NA | <mda< td=""><td>NA</td></mda<> | NA | | | |
| 18 | Smear | 30 | NA | < MDA | NIA | | | |
| 19 | Smear | 29 | NA | =MDA | NIA | | | |
| 20 | Smear | 34 | NIA | LMDA | NA | | | |
| 21 | Smear | 50 | NIA | 2MDA | NIA | | | |
| 22 | Smear | 28 | NIA | CMDA | NIA | | | |
| 23 | Smear | 39 | NIA | < MDA | NIA | | | |
| 24 | Smear | 40 | NIA | < MDA | NIA | | | |
| 25 | SMEAT | 30 | NIA | CMDA | NIA | | | |
| 26 | Smear | 31 | NIA | <mda< td=""><td>NIA</td></mda<> | NIA | | | |
| 27 | Smear | 29 | NIA | <mda< td=""><td>NIA</td></mda<> | NIA | | | |
| 27A | Smear | 31 | NA | <mda< td=""><td>NIA</td></mda<> | NIA | | | |
| 27B | Smear | 32 | NIA | < <u>MDA</u> | NIA | | | |
| 28 | Smear | 32 | NIA | < MDA | NIA | | | |
| NIA | NA | NIA | NIA | NA | NIA | | | |
| NA | NIA | NA | NIA | NA | NA | | | |
| NA | NIA . | NIA | NIA | NA | NA | | | |
| Survey Tec | | | | | | | | |
| Reviewed I | 34: Deplu Carkalenal | ······ | | | | | | |

'MDA is removable in dpm/100 cm²

Rincón, Puerto Rico

CONTAMINATION SURVEY FORM

| Project: BONUS - MMG Date/Time 11/29/18 ; 10.5.5 hrs Task Number N/A | | | | | | | | | |
|--|----------|---------------|------------|----------|---------------|------------|----------------------------------|-----------------|------|
| Specific Area of Survey: <u>Smears</u> MDA=((2.71/Tbkg + 3.3sqrt(Bkg/Tbkg+Bkg/Ts))/E | | | | | | | | | |
| Purpose of Survey: Year 2017-2018 Comprehensive Survey A=(Sample-Bkg)/E | | | | | | | | | |
| Inst. type | Serial # | Cal. due date | Probe type | Serial # | Cal. due date | Efficiency | Ct. Time Tbkg/Ts (minutes) | Bkgd Reading | MDA* |
| Ludlum 2221 | 149991 | 8/2/19 | 44-9 | 154535 | 8/2/19 | 18 % | 10/1 | 47 | 133 |
| NA | NA | INA | NA | NA | INA | NA.% | NA. | NA | NA |

| SURVEY I | DATA | Survey Ma | ap Attached 🗆 Yes 🛙 | (No | |
|-------------|---|-----------------|---------------------|--------------------------------|----------------------------|
| | | Gross Cou | Ints in CPM | Contamination | in dpm/100 cm ² |
| No. | Description/Location | βγ Removable | βγ Total | βγ Removable | βγ Total |
| 30 | Smear | 49 | NIA | <mda< td=""><td>NA</td></mda<> | NA |
| 31 | Smear | 54 | MA | ZMDA | NA |
| 404 | Smear | 35 | NIA | <mda< td=""><td>NA</td></mda<> | NA |
| 40B | Smear | 31 | NIA | < MDA | NA |
| 42 | Smear | 43 | n/A | ZMDA | MA |
| 43 | Smear | 31 | NIA | < MDA | NA |
| 50A | Snear | 48 | NIA | -MDA | NA |
| 50B | Snear | 39 | NIA | = MDA | NIA |
| 2018-1 | Smeal | 4.8 | NIA | < MDA | NA |
| 2018-2 | Sincar | 841 | NIA | 2MDA | NA |
| 2018-11 | • • • | 37 | NIA | -MDA | NA |
| 65-9 | Smean | 37 | NIA | EMDA | ~/A |
| 66 Q | Smear | 49 | NIA | < MDA | NA |
| 67-9 | Smear | 38 | NA | ZMDA | MA |
| <u>68-Q</u> | Smear | 37 | NA | 2MDA | NA |
| 69-Q | Smear | 39 | NA | ZMDA | NIA |
| GROW | p puplicate Count | 41 | NA | 2 MDA | NIA |
| | chnician: <u>C, WRBB</u> By: <u>Stoplung Helener</u> | | | | |

'MDA is removable in dpm/100 cm²

MDAcpm =>70cpm Rev 3 (10/12)

Page <u>3</u> of <u>3</u>

APPENDIX C PHYSICAL CONDITION – INSPECTION CHECKLIST

Inspection Checklist BONUS Decommissioned Facility, Rincón, Puerto Rico

Date of This Inspection/Revision: Last Inspection:

Inspectors:

E.

<u>30 November 2018</u> <u>13-15 September 2016</u> <u>C. Webb</u> and <u>J. Lopez</u> Summer 2019

Next Inspection (Planned):

| 3 Dome— external piping systems accontamination meanins, which may be released if systems corrode or otherwise fail. Southern outful/ due to dense vesetation. Dutful/ pipes on west (beach) side need to be cleared of sand and debn's. 4 Dome—Basement Level Some areas contain radiological contamination in excess of DOE standards; the general public is not allowed access to contaminated areas. Note condition of access control barricades. Notes: Access control is maintained. Dil drips are contamination. 5 Dome—Basement Level flooding Water accumulating in Basement Level may mobilize and redistribute surface contamination. Inspect for gasket and storm water drains. Notes: Gasket is working effectively, but continues areas due to low areas refaming water. | No. | ltem | lssue | Action |
|---|-----|-----------------------|--|---|
| 2 Dome—entombed concrete monolith and monolith penetrations Structural defects or degradation can result in loss of containment of radioactive materials. structural defects or degradation can result in loss of containment of radioactive materials. structural defects or degradation can result in loss of containment of radioactive materials. structural defects or degradation can result in loss of containment of radioactive materials. structural defects or degradation can result in loss of containment of radioactive materials. structural defects or degradation can result in loss of containant of radioactive materials. structural defects or degradation can result in loss of containation readios. structural defects or degradation can result in loss of containation in excess of DOE standards; the general public is not allowed access to contamination. structural defects or degradation can result in loss of containation in excess of DOE standards; the general public is not allowed access to contamination. Inspect for possible indications of deterioration, such as peeling and bistering paint, staining, and flaking. Notes: Team Could not access control tease vest that the standards; the general public is not allowed access to contaminated areas. Inspect for possible indications of deterioration, such as peeling and bistering paint, staining, and flaking. Notes: Team Could not access control tease vest that the standards; the general public is not allowed access to contaminated areas. Some areas contain radiological contamination in excess of DOE standards; the general public is not allowed access to contaminated areas. Note condition of access control teases. Notes: Casket is working effectively, but confirmet areas. Notes: Casket is working effectively, but confirmet areas. Notes: Ca | 1 | | See attached table. | |
| 3 Dome— external piping systems Systems were flushed during decommissioning. incidental contamination remains, which may be released if systems corrode or otherwise fail. deterioration, such as peeling and bilstering paint, staining, and flaking. Notes: Team Could on or Access South ern outfoll due fo dense vesetation. Outfoll pipes on West (baach) Site need to be cleared of sand acnd debri's. 4 Dome—Basement Level Some areas contain radiological contamination in excess of DOE standards; the general public is not allowed access to contaminated areas. Note: Castes control barricades. Notes: Castest is working effectively, but continued to bilstering bar. 5 Dome—Basement Level flooding Water accumulating in Basement Level may mobilize and redistribute surface contamination. Inspect for gasket and storm water drains. Notes: Castet is working effectively, but continued areas due to clow areas refamining Water? 6 Dome—Main Level Some areas contain radiological contamination in excess of DOE standards; the general public is not allowed access to contaminated areas. Note condition of access control barricades, ceramic floor tile, and lead blocks; note general housekeeping. Notes: Controls are in good cond, thon and maintained. | 2 | concrete monolith and | result in loss of containment of | structural problems, such as cracking, staining, and spalling. Notes: No sisnificant Change, Minor Surficial |
| 4Dome—Basement LevelSome areas contain radiological contamination in excess of DOE standards; the general public is not allowed access to contaminated areas.barricades. Notes: Access control is Maintained. Dil drins are Contained by absorbent pads Interior walls are Spalling Creating concrete debris.5Dome—Basement Level floodingWater accumulating in Basement Level may mobilize and redistribute surface contamination.Inspect for gasket and storm water drains. Notes: Gasket is working effectively, but continues to blister/pul in Several areas due to low areas refaining water.6Dome—Main LevelSome areas contain radiological contamination in excess of DOE standards; the general public is not allowed access to contaminated areas.Notes: Control is and radiatained. Notes: Control is and radiatained.6Dome—Main LevelSome areas contain radiological contamination in excess of DOE standards; the general public is not allowed access to contaminated areas.Notes: Controls are in good condition and maintained. No active term.ites on | 3 | | decommissioning. Incidental contamination remains, which may be released if systems corrode or | deterioration, such as peeling and blistering paint, staining, and flaking. Notes: Team could not access Southern outfull due to dense vesetation. Dutfull pipes on West (beach) side need to be cleared of Sand and debn's. |
| 5Dome—Basement Level floodingWater accumulating in Basement Level may mobilize and redistribute surface contamination.drains. Notes: Gasket is working effectively, but continues to blister/pul in several areas due to low areas refaining water.6Dome—Main LevelSome areas contain radiological contamination in excess of DOE standards; the general public is not allowed access to contaminated areas.Note condition of access control barricades, ceramic floor tile, and lead blocks; note general housekeeping. Notes: Controls are in good cond; thon and maintaimed. | 4 | Dome—Basement Level | contamination in excess of DOE standards; the general public is not | barricades. Notes: Access control is |
| 6 Dome-Main Level Some areas contain radiological contamination in excess of DOE standards; the general public is not allowed access to contaminated areas. No active term ites on | 5 | | Level may mobilize and redistribute | drains. Notes: Gasket is working effectively, but continues to blister/pul in several areas due to low areas |
| | 6 | Dome—Main Level | contamination in excess of DOE standards; the general public is not | barricades, ceramic floor tile, and lead blocks; note general housekeeping. Notes: Controls are in good cond; tion and maintained. No active termites on |

Reviewed by! Stephen Cartholcomb

| 7 | Dome—Mezzanine Level | Some areas contain radiological contamination in excess of DOE standards; the general public is not allowed access to contaminated areas. | Note condition of access control to mezzazine; note general housekeeping. Notes: All access getes/ Controls were locked and maintained. Fan motor is not working to more air through the facility. |
|----|----------------------|--|--|
| 8 | Dome— exterior | Building should appear well maintained | Visually inspect. Notes: Dome exterior Coating appears damased on southern side due to 2017 humicanes. See pics. |
| 9 | Surrounding land | New or changing features or activities adjacent to the site may affect site security. | Note changes within 0.25 mile (400 m) of site. Notes: Trails outside the fenced area are being used for mountain biking trails. There is a new mattress in an out- building (see fics). |
| 10 | General site upkeep | Building should appear well maintained. | Observe and evaluate changes in site conditions. Notes: The roof of admin. buildings appear in fair buildings appear in fair Condition - no sisns of leaks. |
| 11 | Site security | Security guard should be stationed at site at all times. | Ensure security guard is present. Notes: Guard Present at all times. |
| 12 | . Erosion | Ensure that hill slopes and beach adjacent to site are not actively eroding in a way that could adversely affect the Facility. | Evaluate erosional features on adjacent slopes and beach. Notes: No sisnificant eros, on on beach slopes west (beach) side of property. |

Reviewed by! Stephin & Holcomb

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

| Feature | Comment |
|------------------------------|---|
| Access road and parking area | Asphalt No significant changes - some broken asphalt, but functional |
| Entrance gate | Motor-operated Motor is not operational, but guard was always present and maintained lock/key for gate. The guard opened/closed the gate. |
| Access through security gate | Note security of site; sign-in required on log sheet Guard required sign-in on log sheet. Pertinent information was recorded. |
| Security fence | Chain-link, topped with three strands of barbed wire There is significant damage to the ferce from the 2017 hurricanes. There are several locations requiring repair (approximately 100-ff) |
| Dome—monolith plaques | Visually inspect Plaques are in good shape. |

Reviewed by!. Stephen & Helcourt

APPENDIX D CALIBRATION SHEETS AND DAILY RESPONSE CHECKS

| WWW,ludlums.com | | | TE OF CALIBRA | TION 501 Oak Stre 325-235-549 | 4 TX 79556, U.S.A. | | ACCREDITED CERT # 4084.01 |
|-------------------------------|---|--|-------------------------------|----------------------------------|---|-----------------------------|------------------------------|
| Customer | PUERTO RICO ELECTRIC PO | | | | ORDER NO | | 7570/466823 |
| Mfg. | Ludium Measurements, Inc. | Model | 19 | | Serial No. | _4819 | 10 |
| Mfg. | | Model | | | Serial No. | | |
| Cal. Date | 2-Aug-18 | Cal Due Date | 2-Aug-19 | Cal. Interva | l <u>1 Year</u> | Meterface | 202-016 |
| | Applies to applicable instr. and | | | | RH <u>44</u> | | |
| | | / | r. +-10% 🔲 10-20% [| | equiring Repair | Other-Se | e comments |
| | sp. ck 📈 Res | er Zeroed set ck. rm Setting ck. | v | nd Subtract peration | Providence of the second se | out Sens. Line eotropism | ∋arity |
| 04 | d in accordance with LMI SOP 1 | | _/ | n accordance with L | MI SOP 14.9 | | |
| لسكا | It Set550 V Input S | | | | Thres | hold latio | = mV |
| □ HV I | Readout (2 points) Ref./inst. | | | V Ref./Inst | | _1 | V |
| COMMEN Cs-137 ≈ 1 down. | TS: L µCi check source SN 200 | 9 reads $\approx \frac{2.70}{2}$ | иL(рад (500) with 70 pL(M) | the source agai | inst the front | of the ca | an,lable |

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| Gamma Cal | libration: GM detectors positi | oned perpendicular to | source except for M 44-9 in wi | nich the fro | nt of probe faces s | ource. | | | |
|-----------------|---|--------------------------|---|---------------|---|----------------|---------------------------------------|--|---------|
| | | RI | EFERENCE | IN | STRUMENT | REC'D | INSTRU | JMENT | |
| | RANGE/MULTIPL | .ier C/ | AL. POINT | 4" | S FOUND R | EADING" | METER | READING* | |
| | 5000 | 4000 | uR/hr | | 4000 | | | epico | |
| | 5000 | 1000 | uR/hr | · · _ | 1000 | | | 1000 | _ |
| | 500 | 400 µF | R/hr = 71/20 spm | | 400 | | | 400 | _ |
| | 500 | 100 | uR/hr | | 100 | | | 100 | |
| | 250 | 200 µF | 1/hr = 3652050n | | 200 | | | 202 | _ |
| | 250 | 100 | µR/hr | | /00 | | | 100 | _ |
| | 50 | 7/10 | cpm | _ | 40 | | · · · · · · · · · · · · · · · · · · · | 40 | - |
| | 50 | 1770 | cpm | | /0 | | | 10 | _ |
| | 25 | 3650 | cpm | | 20 | | · · · | Z <i>u</i> | - |
| | 25 | 910 | cpm | _ | 5 | | | 5 | |
| | *Uncertainty within ± 10% | C.F. within ± 20% | | | | 50,2 | 25 Range(s) C | Calibrated Electron | nically |
| | REFERENCE | INSTRUMENT | INSTRUMENT | | REFERENCE | 11 | NSTRUMENT | INSTRUME | ENT |
| | CAL. POINT | RECEIVED | METER READING* | | CAL. POINT | F | RECEIVED | METER RE | ADING* |
| Digital | | | | Log | | | | | |
| Readout | _ | | | Scale | | | | | |
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| other internati | urements, inc. certifies that the at ional Standards Organization me on system conforms to the require | mbers or have been deriv | calibrated by standards traceable ed from accepted values of natura 1-1-1994 and ANSI N323-1978 | l physical co | nal Institute of Standa Instants or have been 17025:2005(E) | derived by the | ratio type of calibrat | ration facilities of ion techniques. ibration License No. Li | O-1963 |
| | | | 2171CP 2261CP 7 | 20 734 | 781 113 | 1 1616 | 1696 1909 | 1916CP 2324 | /2521 |
| | | | E552 G112 Z168CP | S-394 | □ S-1054 □ T10 | 081 🗔 T100 | 32 Neutron Am-241 | Be T-304 Ra-22 | 5 Y982 |
| _ | | | | | | | | | |
| | oha S/N | | Beta S/N | | | | | | |
| 🖌 m 🛙 | 500 S/N2382 | .75 | Oscilloscope S/N | | | . 🖌 Multi | meter S/N | 70602489 | |
| Calibrato | Duaine Jackson | Juandos | Kon Title | Calib | rator | | Date | 2-AUG-18 | > |
| QC'd By | , Ru | i les la | Title | Final | QC | | Date | 3AUIY | |
| | | | | | | | | J . | |
| | This certificate shall not be reproduced except in full, without the written approval of Ludium Measurements, Inc. AC Inst. Passed Dielectric (HI-Pot) and Continuity Test FORM C22A 10/03/2017 Page of | | | | | | | | |
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| Check mark | ✓applies to applicab | le instr. and/or detec | ctor IAW mfg. spe | ec. T. | <u>74</u> °F | RH | 44 | % Alt | 700.0 | mm Hg |
| New Ir | nstrument Instrum | ent Received | Within Toler. +-1 | 10% 🔲 10-20% | Out of Tol. | 🗌 Requiri | ng Repair | Other-Se | e comme | nts |
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| Digital Readout - - | CAL. POINT 400 K cpm 40 K cpm 4 K cpm 400 cpm 40 cpm | RECEIVED <u>400/5_0</u> <u>400/</u> <u>405</u> <u>405</u> <u>405</u> <u>405</u> <u>405</u> <u>405</u> | METER RE 4/07/S 4/08/ 4/0 4/0 | Log | CAL. POINT <u>500 K cp</u> <u>50 K cp</u> <u>5 K cp</u> <u>500 cp</u> <u>50 cp</u> | om om om | ECEIVED 495 K 50 5 7 500 4 50 1 | ça | ETER RE 4/93 50 50 500 0 50 | ADING* |
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| Reference I | stem conforms to the required instruments and/or Source 5719CO 60646 | ments of ANSI/NCSL Z540 ces: Cs-137 S/N: 059 70897 73410 | -1-1994 and ANSI N32 2171CP 2261 E552 Ø G112 Ø Beta S/N | I3-1978 ISO/IE - CP ☐ 720 ☐ 734] 2168CP ☐ S-394 | 7025:2005(E) | S 31 [] 1616 [3081 [] 71008 _ [] Othe | tate of Texas | Calibration Lice 909 | ense No. LC 2324/ 304 Ra-226 | 2521 |
| 🖌 m 50 | 0 S/N2382 | 76 | Oscilloscope \$ | S/N | | 🗹 Multi | meter S/N _ | 70 | <u>602489</u> | |
| Calibrator | Duaine Jackson | Juais | alton | | ator | | Date | <u>-2-Å</u> | pAug | 18 |
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| This certificate FORM C22A | e shall not be reproduced exce 10/03/2017 Page | ept in full, without the writter | n approval of Ludlum N | Aeasurements, Inc. | 1 | | assed Dielectr iled: | ic (Hi-Pot) and | Continuity 7 | Fest |

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| Detector Type: Instrument Type Source Type: Posted Source A Posted Efficience Low Reading ¹ c ¹ Source dpm × F | :: <u>222 (</u> S <u>~Y~90</u> Activity: <u>~//</u> :y: <u>~//</u> / pm /6, 8/0 | 4 <u></u> | | olts $\mathcal{N}\mathcal{A}$ $\mathfrak{g}^2: \mathbb{Z}_{1,017} \operatorname{cp}$ | om | $\begin{array}{c c} \hline & & & & & & & & \\ \hline & & & & & \\ \hline & & & &$ | | |
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| reddie Rode | | 11: 0YAM | Comp. Room | 5 | | 266 | | |
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