Oct. 28, 2002

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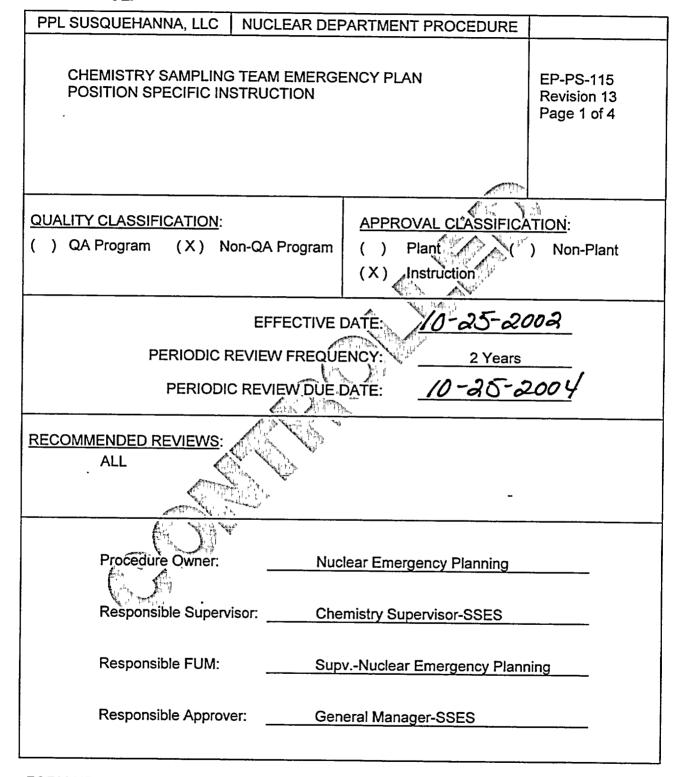
TO: \_\_\_\_\_FLATM\*LAUREL B 10/28 LOCATION: DOCUMENT CONTROL DESK 10/28/2002 FROM: NUCLEAR RECORDS DOCUMENT CONTROL CENTER 'NUCSA-2) THE FOLLOWING CHANGES HAVE OCCURRED TO THE HARDCOPY OR ELECTRONIC MANUAL ASSIGNED TO YOU: 115 - 115 - CHEMISTRY SAMPLING TEAM: EMERGENCY PLAN-POSITION SPECIFIC PROCEDURE REMOVE MANUAL TABLE OF CONTENTS DATE: 09/25/2002 MANUAL TABLE OF CONTENTS DATE: 10/25/2002 ADD CATEGORY: PROCEDURES TYPE: EP ID: EP-PS-115 **REMOVE:** REV:12 ADD: **REV: 13** REMOVE: PCAF 2002-1121 REV: N/A REMOVE: PCAF 2002-1319 REV: N/A UPDATES FOR HARD COPY MANUALS WILL BE DISTRIBUTED WITHIN 5 DAYS IN ACCORDANCE WITH DEPARTMENT PLEASE MAKE ALL CHANGES AND PROCEDURES. ACKNOWLEDGE COMPLETE IN YOUR NIMS INBOX UPON RECEIPT OF HARD COPY. FOR ELECTRONIC MANUAL USERS, ELECTRONICALLY REVIEW THE APPROPRIATE DOCUMENTS AND ACKNOWLEDGE COMPLETE IN YOUR NIMS INBOX.

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#### PROCEDURE COVER SHEET



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 CHEMISTRY SAMPLING TEAM
 Emergency Plan-Position Specific Procedure

 WHEN:
 All Phases, Alert or higher

 HOW NOTIFIED:
 Plant Page System

 REPORT TO:
 Chemistry Coordinator

 WHERE TO REPORT:
 Operations Shift Center (OSC)

 OVERALL DUTY:
 Vertice of the sector of the s

Collect and analyze samples to obtain data required to manage the emergency.

| MAJOR TASKS:   | TAB:  | REVISION: |  |  |  |  |  |
|--|---|-----------|--|--|--|--|--|
| BRIEFING, ASSIGNMENTS, AND PREPARATION OF RA   | BRIEFING, ASSIGNMENTS, AND PREPARATION OF RADIOCHEMISTRY LAB(S) |           |  |  |  |  |  |
| Report for briefing and assignment(s)  | TAB A   | 7         |  |  |  |  |  |
| Prepare In-Plant Chemistry Lab to accept<br>samples  | TAB B   | 3         |  |  |  |  |  |
| Prepare West Building Chemistry Lab to<br>accept samples   | TAB C   | 5         |  |  |  |  |  |
| PASS SAMPLING AND ANALYSIS PROCEDURES  | -   |           |  |  |  |  |  |
| Prepare Post Accident Sample Station (PASS)<br>for sample collection. Secure PASS after<br>sample(s) have been taken | TAB D   | 9         |  |  |  |  |  |
| Collect Small Volume Liquid Sample(s) from<br>PASS   | TAB E   | 7         |  |  |  |  |  |
| Collect Dissolved Gas Sample(s) and/or Large<br>Volume Liquid Sample(s) from PASS                                    | TAB F   | 8         |  |  |  |  |  |
| Collect 14.7cc Gas Sample(s) from PASS   | TAB G   | 7         |  |  |  |  |  |
| Collect Iodine/Particulate Sample(s) from<br>PASS  | TAB H   | 5         |  |  |  |  |  |
| Prepare and Analyze PASS Small Volume<br>Liquid Sample(s)  | TAB I   | 5         |  |  |  |  |  |

| · .   | Re       | P-PS-115<br>evision 13<br>age 3 of 4 |
|---|----------|--------------------------------------|
| MAJOR TASKS:  | TAB:     | REVISION:                            |
| PASS SAMPLING AND ANALYSIS PROCEDURES (con  | itinued) |                                      |
| Prepare and Analyze PASS Dissolved Gas Sample(s)  | TAB J    | 6                                    |
| Prepare and Analyze PASS 14.7 cc Gas<br>Sample(s)   | TAB K    | 6                                    |
| Prepare and Analyze PASS Particulate and<br>lodine Sample(s)  | TAB L    | 3                                    |
| VENT MONITORING AND ANALYSIS PROCEDURES   |          |                                      |
| Collect SPING Sample(s) from Vent<br>Monitoring System on Reactor Building 818'<br>El.  | TAB M    | 6                                    |
| Collect Sample(s) from Post Accident Vent<br>Sampling System (PAVSS) on Turbine 729'<br>EL.   | TAB N    | 8                                    |
| Prepare and Analyze Vent Monitor Sample(s)  | TAB O    | 5                                    |
| ADDITIONAL TASKS  |          |                                      |
| Collect and Analyze Sample from Reactor<br>Building Sampling Station. Sample has<br>potential to be highly radioactive.                             | TAB P    | 4                                    |
| In the event of an Unmonitored Liquid<br>Release, collect and analyze Liquid Samples  | TAB Q    | 5                                    |
| RHR Service Water samples when RHR<br>Service Water is in service but RHR-SW rad<br>monitor is inoperable and normal sample point<br>is unavailable | TAB R    | 5                                    |

|     | EP-PS-115   |
|-----|-------------|
|     | Revision 13 |
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| SUPPORTING INFORMATION:                       | TAB:  |
|---|-------|
| Emergency Telephone Instructions              | TAB 1 |
| Emergency Organizations                       | TAB 2 |
| Logkeeping                                    | TAB 3 |
| Sampling Requirements Based on Key Indicators | TAB 4 |
| Intentionally Blank                           | TAB 5 |
| Area Radiation Monitors                       | TAB 6 |
| PAVSS Instructions                            | TAB 7 |
|   |       |

#### **REFERENCES:**

Post Accident Sample Station User's Manual, GE, NEDC-24889

General Electric Post Accident Sample Station Manual, GEK-83344

CH-CC-010, Chloride – Silver Nitrate Turbidimetric Method

CH-CC-030, Laboratory pH Determination

CH-CC-040, Hydrogen By GC

Ch-CC-043, Analytical Procedures for HACH or BETZ Portable Spectrophotometer Labs

CH-GI-051, Instrument Checks at the Offsite Chemistry Lab

CH-RC-010, Iodine Counting and Data Analysis

CH-RC-016, Particulate Filter Analysis

CH-RC-071, Radiochemical Analysis of High Activity Iodine Cartridge Samples

CH-RC-076, Gamma Spectral Analysis Using the ND 9900

TS 5.5.3

<sup>-</sup> TAB A EP-PS-115-A Revision 7 Page 1 of 6

# MAJOR TASK:

Report for briefing and assignment(s).

| SPE | ECIFIC TASKS:  | HOW | •  | INITIAL     |
|-----|--|-----|--|-------------|
| 1.  | Immediately report to Operations<br>Support (OSC), unless otherwise<br>directed. |     |  |             |
| 2.  | Obtain briefing and assignments from appropriate Coordinator.                    | 2a. | Obtain the following information during briefing:  |             |
|     | ·  |     | (1) Team #   |             |
|     |  |     | (2) Required samples and analyses:   |             |
|     |  |     |  | -<br>-<br>- |
|     |  |     |  | -           |
|     |  | **  |  | -           |
|     |  | 2b. | If PASS samples are requested, obtain the following information:                                   |             |
|     |  |     | (1) Reactor Pressure:  | psig        |
|     |  |     | (2) RHR Mode:  | <u> </u>    |
|     |  |     | RHR Pump A&C In Service/<br>Out of Service. (Circle)   |             |
|     |  |     | RHR Pump B&D In Service/<br>Out of Service. (Circle)   |             |
|     |  |     | (3) If a RHR sample is requested,<br>record date and time RHR was<br>placed in mode to be sampled. |             |

<sup>~</sup> TAB A EP-PS-115-A Revision 7 Page 2 of 6

| SPECIFIC TASKS: | HOW:                               | INITIAL  |
|-----------------|------------------------------------|--|
|                 | 2c. If PAVSS sam<br>perform the fo | nples are requested,<br>llowing:                   |
|                 |                                    | I&C to reset flow<br>s on PAVSS prior to<br>g.     |
|                 | and plac                           | appropriate PAVSS<br>e corresponding<br>n STANDBY. |
|                 |                                    | HELP   |
|                 |                                    | S Instructions<br>see TAB 7                        |
|                 | shutdow                            | ime of reactor<br>n.<br>m Time:                    |
|                 |                                    | itory to be used for<br>ses and begin lab          |
|                 |                                    | HELP   |
|                 |                                    | hemistry Lab Prep.<br>ee TAB B                     |
|                 |                                    | HELP   |
|                 |                                    | emistry Lab Prep.<br>ee TAB C                      |
|                 |                                    | sion number where<br>ordinator may be              |

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 TAB A EP-PS-115-A Revision 7 Page 3 of 6

| SPE |   | HOM | <i>I</i> :  | INITIAL     |
|-----|---|-----|---|-------------|
| 3.  | Obtain briefing from Radiation<br>Protection Coordinator or designee. | За. | Obtain Emergency RWP and record the following:  |             |
|     |   |     | RWP #   |             |
|     |   |     | Allowable<br><u>Team Members</u> <u>Exposure</u>  | -           |
|     |   |     |   | -<br>-<br>- |
|     |   | 3b. | Perform the following special actions, if applicable:   |             |
|     |   |     | (1) If collecting a SPING sample,<br>obtain and record ARM<br>readings on Reactor Building<br>818' El.          |             |
|     |   |     |   | -<br><br>-  |
|     |   |     |   | -<br>-<br>- |
|     |   | -   | (2) If collecting a PAVSS<br>sample, obtain radiation<br>readings from Turbine Building<br>729' El. And record. |             |
|     |   |     |   |             |
|     |   |     |   | •<br>•<br>• |
|     |   |     |   |             |

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| J |                 |   |          |     | TAB A<br>EP-PS-115-A<br>Revision 7<br>Page 4 of 6  | -        |
|---|-----------------|---|----------|-----|--|----------|
|   | SPECIFIC TASKS: |   | HOW:     |     | · · · · · · · · · · · · · · · · · · ·  | INITIALS |
|   |                 |   | `<br>-   | (3) | If collecting a PASS sample,<br>obtain radiation readings from<br>Turbine Building 729' El. and<br>record.                           |          |
|   |                 |   | -        |     |  |          |
|   |                 |   |          | (4) | If collecting an RBSS<br>sample, obtain and record<br>radiation readings in sampling<br>room, or from ARM's nearby, if<br>available. |          |
| ) |                 |   | -        |     |  |          |
|   |                 |   | -<br>3c. | sam | ermine best route to and from<br>ple point by performing the<br>wing:  |          |
|   |                 | · |          | (1) | If cart is required to transport<br>sampling equipment, confirm<br>elevator or appropriate building<br>may be used.                  |          |

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 TAB A EP-PS-115-A Revision 7 Page 5 of 6

| SPECIFIC TASKS: | HOW:  | INITIA     |
|-----------------|---|------------|
|                 | (2) Record recommended rout<br>and from sample point:                               | e to       |
|                 |   |            |
|                 |   |            |
|                 | (3) Record any pertinent techn<br>conditions which could affe<br>sample collection: | ical<br>ct |
|                 |   |            |
|                 |   |            |
|                 | HELP<br>PASS Sample(s)<br>See TAB D   |            |
|                 | . HELP<br>SPING Sample(s)<br>See TAB M  |            |
|                 | HELP  |            |
|                 | PAVSS Sample(s)<br>See TAB N  |            |
|                 | HELP<br>RBSS Sample(s)  | <u> </u>   |

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| · .<br>         |      | <sup>~</sup> TAB A<br>EP-PS-115-A<br>Revision 7<br>Page 6 of 6 |          |
|-----------------|------|--|----------|
| SPECIFIC TASKS: | HOW: | ·  | INITIALS |
|                 |      | HELP   |          |
|                 | -    | Unmonitored Liquid Release<br>Sample(s)                        | -        |
|                 |      | See TAB Q  | -        |

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TAB B EP-PS-115-B Revision 3 Page 1 of 4

# MAJOR TASK:

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Prepare In-Plant Chemistry Lab to accept samples.

| SP | PECIFIC TASKS:   | HOW: | <u>,</u>   | INITIAL |
|----|--|------|--|---------|
| NC | OTE:<br>All contaminated or potentially<br>contaminated personnel and samples<br>should enter In-Plant Chemistry Lab<br><u>through North Door only</u> . |      |  |         |
| 1. | After briefing and assignment,<br>construct necessary lead brick<br>shielding for sample storage and<br>preparation.                                     | 1a.  | Construct lead brick shield in<br>Sample Preparation Room fume<br>hood to store radioactive samples<br>and sample dilutions.   |         |
|    |  | 1b.  | Construct lead brick tunnel as<br>shown on Attachment A, Suggested<br>Cave/Tunnel Designs, in In-Plant<br>Chemistry Lab fume hood closest to<br>Sample Preparation Room.   |         |
| 2. | Obtain necessary supplies.   | 2a.  | Obtain the following supplies:<br>pH meter and electrode<br>Dilution vials<br>Liquid syringe or Eppendorf<br>pipettes, 1.0 ml, 0.1 ml<br>Gas tight syringes<br>Vials, gas and liquid<br>Septums<br>Capper and decapper<br>0.01N Nitric Acid (HNO <sub>3</sub> )<br>Labels and markers<br>Bench coat<br>Paper towels<br>Tongs<br>Plastic wrap.<br>Bags`<br>Vacuum grease<br>Remote handling tool(s)<br>Cotton gloves<br>Plastic gloves<br>Radiation tape<br>Yellow trash bags |         |

<sup>-</sup> TAB B EP-PS-115-B Revision 3 Page 2 of 4

| SPE | ECIFIC TASKS:   | HOW | :   | INITIALS |
|-----|---|-----|---|----------|
|     |   | 2b. | Store supplies within access of<br>Sample Preparation Room fume<br>hood.  |          |
| 3.  | Initiate Emergency Sample Log and Event Log.                                  |     |   |          |
| 4.  | Obtain equipment from In-Plant<br>Chemistry Lab for contamination<br>control. | 4a. | Obtain the following supplies:<br>Herculite<br>Step-off Pads<br>Duct tape<br>Plastic booties<br>Plastic gloves<br>Frisker<br>Survey Meter<br>2 Containers for used<br>protective clothing |          |
|     |   |     | NOTE:<br>If unable to locate equipment,<br>notify Chemistry Coordinator<br>of needed supplies.  |          |
| 5.  | Prepare Sample Preparation Room to receive radioactive samples.               | 5a. | Place step-off pad as shown on<br>Attachment B, In-Plant Chemistry<br>Lab.  |          |
|     |   | 5b. | Cover floor with herculite as shown on Attachment B.  | <u></u>  |
| 6.  | Complete In-Plant Chemistry Lab preparations.                                 | 6a. | Place containers for used protective clothing at each step-off pad.   |          |
|     |   | 6b. | Place clean plastic gloves, booties,<br>and lab coats at North Door for<br>donning prior to entrance to Sample<br>Preparation Room.   |          |

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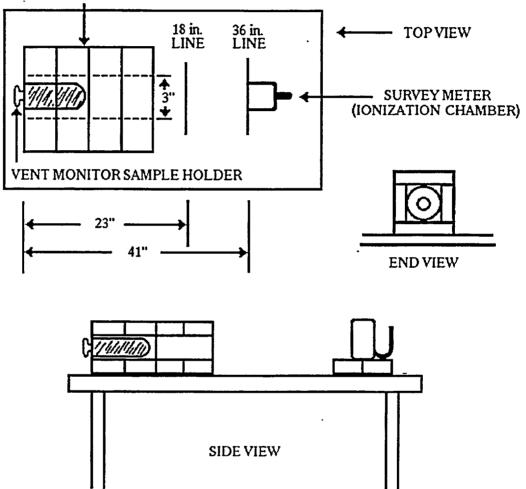
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#### ATTACHMENT A SUGGESTED CAVE/TUNNEL DESIGNS

LEAD BRICK TUNNEL

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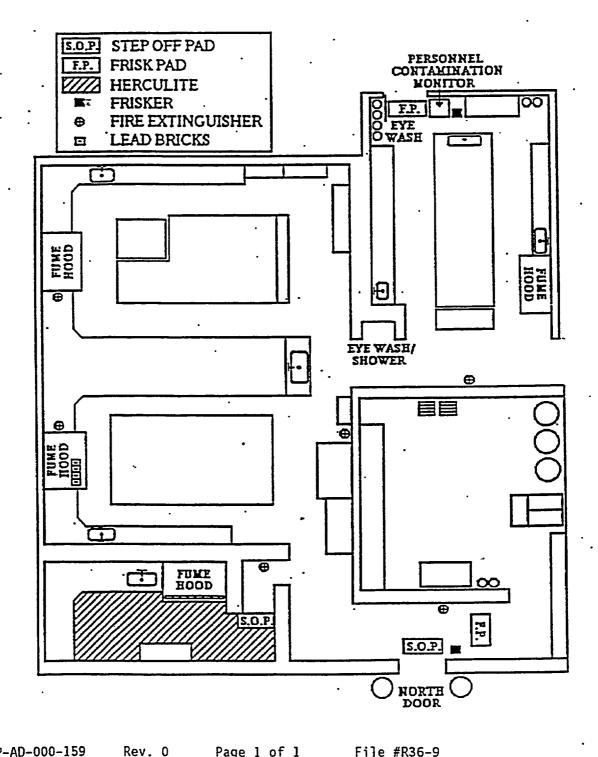
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File #R36-9

TAB B EP-PS-115-B **Revision 3** Page 4 of 4

#### ATTACHMENT B **IN-PLANT CHEMISTRY LAB**



EP-AD-000-159

File #R36-9

<sup>-</sup> TAB C EP-PS-115-C Revision 5 Page 1 of 8

# MAJOR TASK:

Prepare West Building Chemistry Lab to accept samples.

| SPE | CIFIC T | ASKS:  | HOW              |  | INITIAL |
|-----|---------|--|------------------|--|---------|
| NOT | TE:     | If the security at the West Bu<br>Corporate Security at the Ge |                  | contact  |         |
| 1.  | Obtain  | access to the West Building                                    | 1a.              | Obtain the key for the West Buildir from the cabinet in the Foreman's office.  | ng      |
|     |         |  |                  | <u>or</u>  |         |
|     |         |  |                  | Contact Security and arrange for them to unlock the West Building.   |         |
|     |         |  | 1b. <sup>-</sup> | Obtain the security access code from Chemistry Management.   |         |
|     |         |  | 1c.              | Contact Health Physics:  |         |
|     |         |  |                  | <ol> <li>to determine if a Health<br/>Physics technician will<br/>accompany Chemistry to<br/>Offsite Chemistry Lab in order<br/>to perform surveys.</li> </ol> | r       |
|     |         |  |                  | (2) to determine if there is a preferred route to the Offsite Chemistry Lab.   |         |
|     |         |  |                  | (3) to obtain frisker and other<br>equipment that may be need<br>at the Offsite Chemistry Lab.   | ed      |
|     |         |  |                  | NOTE:<br>If gates need to be unlocked<br>contact Security to arrange f<br>access.  |         |
|     |         |  | 1d.              | Proceed to the West Building.  |         |

 TAB C EP-PS-115-C Revision 5 Page 2 of 8

| SPE | ECIFIC TASKS:  | HOW: |  | INITIAL   |
|-----|--|------|--|-----------|
|     |  |      | NOTE:<br>If the next three steps are not<br>performed within 30 seconds,<br>Corporate Security will<br>receive an alarm.                   |           |
|     |  | 1e.  | Unlock the front door to the West Building.  |           |
|     |  | 1f.  | Proceed through two (2) doors.   |           |
|     |  | 1g.  | Enter access code using the keypad inside the second door within 30 seconds.   |           |
|     |  |      | NOTE:<br>If there is an entry error<br>during the code, re-enter the<br>correct code and contact<br>Corporate Security at ETN<br>220-5296. |           |
| 2.  | Obtain the key to the Chem Lab<br>Credenza.  | 2a.  | Located in Key Box outside receptionist's office.  |           |
| 3.  | After briefing and assignment, perform the following steps to prepare Offsite Chemistry Lab. | 3a.  | Ensure compressor for gamma spectroscopy detector is on and detector is cooled to operating temperature.                                   | . <u></u> |
|     |  | 3b.  | Ensure current Analysis Library is available for reference.  |           |
|     |  | Зс.  | Initiate Emergency Sample Log and Event Log.   |           |

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<sup>-</sup> TAB C EP-PS-115-C Revision 5 Page 3 of 8

| SPECIFIC TASKS:                             | HOW:   | INITIA          |
|---|--|-----------------|
|   | 3d. Label all samples <u>NOT</u> ass<br>in-plant sample number usi<br>following format:  |                 |
|   | EOFYY-XXX  |                 |
|   | WHERE:   |                 |
|   | YY = Last 2 digits of cu<br>year   | irrent          |
|   | XXX = Sequential numb  | oer             |
|   | <ol> <li>Connect tygon from exhaus<br/>to hood.</li> </ol>   | st of G.C.      |
| 4. Set up detector cave purge, if operable. | 4a. Begin purge a minimum of minutes prior to receiving s  |                 |
|   | 4b. Set up compressed air purg<br>(tygon tubing) for gamma<br>spectroscopy detector.   | je line         |
|   | 4c. Open regulator valve(s) on<br>compressed air tank to obta<br>flow of gas.  |                 |
|   | 4d. Ensure slow flow rate is ob<br>placing back of hand at end<br>tubing. If flow rate is too hi<br>bottle will be quickly exhaus                  | d of<br>gh, gas |
|   | 4e. Place end of tubing into hig<br>germanium detector cave to<br>any airborne radioactivity fr<br>entering cave and raising<br>background levels. | o prevent       |

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TAB C EP-PS-115-C Revision 5 Page 4 of 8

| SPI | ECIFIC TASKS:  | HOW | INITIALS  |  |
|-----|--|-----|---|--|
| 5.  | Perform instrument checks of all operable equipment and log results. | 5a. | Perform instrument checks on the<br>following equipment, if operable, in<br>accordance with CH-GI-051,<br>Instrument Checks at the Offsite<br>Chemistry Lab.  |  |
|     |  |     | Gamma spectroscopy system<br>Laboratory balance<br>Turbidimeter<br>PH meter<br>Gas chromatograph<br>Portable frisker  |  |
| 6.  | Obtain necessary supplies and store within access of fume hood.      | 6a. | Obtain the following supplies:<br>pH meter and electrode<br>Dilution vials<br>Liquid syringe or Eppendorf<br>pipettes, 1.0 ml, 0.1 ml<br>Gas tight syringes<br>Gas vials<br>Gas vials<br>Capper and decapper<br>0.01N Nitric Acid (HNO <sub>3</sub> )<br>Labels and markers<br>Paper towels<br>Lab coats<br>Carbave |  |
|     |  |     | Carboys<br>Tongs<br>Plastic wrap<br>Bags<br>Survey Meter<br>Vacuum grease<br>Remote handling tool(s)<br>Cotton gloves<br>Plastic gloves<br>Radiation tape<br>Yellow trash bags<br>2 adjustable wrenches   |  |

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- \_\_\_\_\_Large screwdriver \_\_\_\_\_\_Syringes and needles for \_\_\_\_\_\_\_liquid transfers \_\_\_\_\_\_\_Bench coat

TAB C EP-PS-115-C Revision 5 Page 5 of 8

| SP | ECIFIC TASKS:  | ном | <u>.</u>   | INITIALS |
|----|--|-----|--|----------|
| 7. | If required, obtain additional supplies for contamination control.           | 7a. | Obtain the following supplies from the D-Con room:   |          |
|    |  |     | Step-off pads<br>Herculite<br>Duct tape<br>Plastic booties<br>Plastic gloves<br>Protective Clothing<br>Containers for used PC's    |          |
| 8. | Complete Offsite Chemistry Lab preparations.                                 | 8a. | Place step-off pads as shown on<br>Attachment A, Offsite Chemistry<br>Lab.   | ······   |
|    |  | 8b. | Place the following at each step-off pad.  |          |
|    |  |     | (1) Containers for used protective<br>clothing   |          |
|    |  |     | (2) Plastic gloves   |          |
|    |  |     | (3) Plastic booties  |          |
|    |  | 8c. | Install bench coat on lab benchtops, taping edges and seams.   |          |
|    |  | 8d. | Install double layer of herculite in<br>Sample Handling hood.  |          |
| 9. | Construct necessary lead brick shielding for sample storage and preparation. | 9a. | Construct lead brick shield in<br>Sample Handling hood to store<br>samples and sample dilutions.                                   |          |
|    |  | 9b. | Construct lead brick tunnel as<br>shown on Attachment B, Suggested<br>Cave/Tunnel Designs, on floor or<br>other suitable location. |          |

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TAB C EP-PS-115-C Revision 5 Page 6 of 8

| SPE | CIFIC TASKS:   | HOW  | HOW:   |   |  |
|-----|--|------|--|---|--|
| 10. | Ensure adequate source of flush water.   | 10a. | Check water supply demineralizer<br>cartridges to determine if cartridges<br>require changeout.  |   |  |
|     |  | 10b. | Confirm isolation valve under sink is open.  |   |  |
| 11. | Ensure fume hood exhaust is  | 11a  | Turn fume hood exhaust on.   | • |  |
|     | operable.  | 11b. | Tape kimwipe strips near fume hood exhaust as visual indication hood is operating.   |   |  |
|     |  | 11c. | Leave fume hood exhaust running<br>to purge EOF lab of any airborne<br>radioactivity.  |   |  |
| 12. | Designate sink for disposal of nonradioactive solutions only.                            | 12a. | Disconnect sink drain connection between steel and PVC piping.   |   |  |
|     |  | 12b. | Place 5 gallon carboy under drain<br>and tape connection between pipe<br>and carboy to prevent spillage.                                       |   |  |
|     |  | 12c. | Replace carboy when 2/3 full.<br>Handle carboy with extreme care<br>due to highly acidic nature of<br>disposed liquid.                         |   |  |
| 13. | Place two large beakers in fume hood for disposal of solid and liquid radioactive waste. |      |  |   |  |
| 14. | Set up holding area for nonradioactive used glassware.                                   | 14a. | Dispose of glassware used for<br>radioactive samples as solid<br>radioactive waste immediately after<br>use to minimize personnel<br>exposure. |   |  |
|     |  | 14b. | Store glassware used for<br>nonradioactive blanks and<br>standards in holding area for used<br>glassware until cleaning is available.          |   |  |

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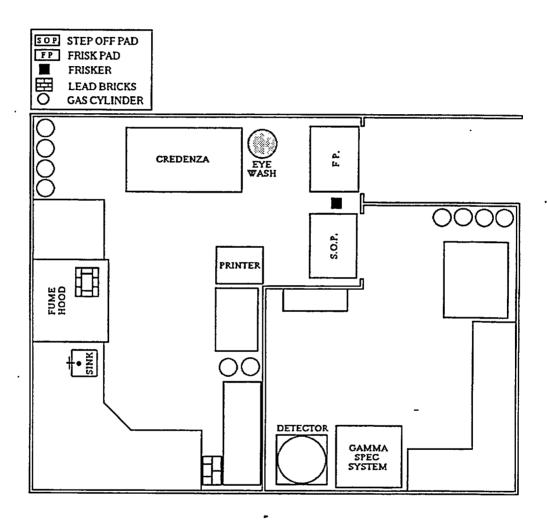
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### ATTACHMENT A OFFSITE CHEMISTRY LAB



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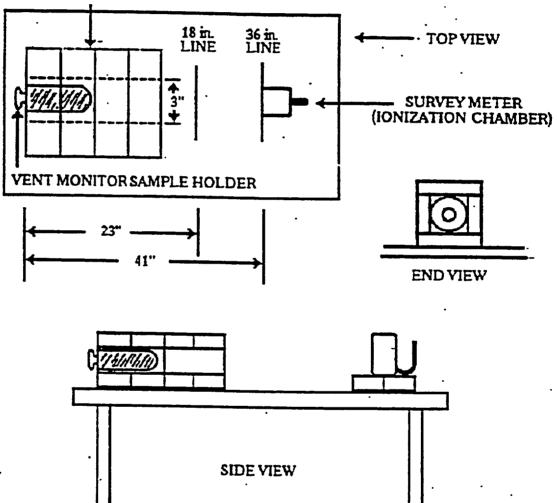
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## ATTACHMENT B SUGGESTED CAVE/TUNNEL DESIGNS

LEAD BRICK TUNNEL



EP-AD-000-184

Rev. 0

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<sup>-</sup> TAB D EP-PS-115-D Revision 9 Page 1 of 12

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# **MAJOR TASK:**

Prepare Post Accident Sample Station (PASS) for sample collection. Secure PASS after sample(s) have been taken.

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| SPECIFIC TASKS:   | HOW:                                     | INITIALS  |
|---|--|---|
| <ol> <li>After briefing and assignment and<br/>following setup of appropriate<br/>Chemistry Lab, obtain necessary<br/>equipment.</li> </ol> | 1a.       Obtain the following supplies: | devices<br>d at (<br>les for<br>es for<br>e vials<br>vitch<br>r |

<sup>-</sup> TAB D EP-PS-115-D Revision 9 Page 2 of 12

| _ |  | ном      | :  | INITIALS |
|---|--|----------|--|----------|
| 2 | If Iodine/Particulate sample<br>requested, assemble cartridge<br>retainer. |          | NOTE:<br>Direction of flow in retainer is<br>through opening to particulate<br>filter and cartridges and<br>exiting through critical orifice.  |          |
|   |  | 2a.<br>, | Align all iodine cartridges with arrow pointing in direction of flow (toward critical orifice).  |          |
|   |  | 2b.      | Check critical orifice at closed end<br>of retainer. 3 L/min orifice should be<br>used unless otherwise directed by<br>Chemistry Coordinator.  |          |
|   |  | 2c.      | Assemble particulate/iodine<br>cartridge retainer in the following<br>order:   |          |
|   |  |          | O-ring, iodine cartridge,<br>O-ring, iodine cartridge,<br>O-ring, iodine cartridge,<br>O-ring, aluminum ring spacer,<br>O-ring, filter retainer assembly with<br>47 mm filter paper, screen, and<br>retainer cap with O-ring<br>cartridge retainer cap with two lightly<br>greased O-rings |          |
|   |  | 2d.      | Record rated flow of installed orifice:  |          |
|   |  |          | Critical Orifice Flow L/min  | <u> </u> |
|   |  | 2e.      | Ensure lightly greased O-rings are<br>installed at both ends of cartridge<br>retainer.   |          |
| 3 | . Perform instrument checks on survey meter calibrated at highest range.   | За.      | Check the following on survey meter:   |          |
|   |  |          | Calibration has not expired.<br>Battery indication is good.<br>Source check is satisfactory.   |          |

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<sup>-</sup> TAB D EP-PS-115-D Revision 9 Page 3 of 12

| SPE | ECIFIC TASKS:   | HOW          |   | INITIALS |
|-----|---|--------------|---|----------|
| 4.  | Request Operations perform the following to activate PASS Sample Station: | 4a.<br> <br> | Activate PASS Isolation Valve Panel<br>Permissive Switch HS-12370<br>(HS-22370).  |          |
|     |   | 4b.          | Open Outboard A RHR Heat<br>Exchanger Vent Valve to<br>Suppression Pool HV-151F103A<br>(HV-251F103A).   |          |
| 5.  | Record reactor pressure and RHR mode from TAB A.                          |              | NOTE:<br>To obtain representative liquid<br>sample from Jet Pumps at low<br>power conditions (<1%) for<br>small pipe break or non-break<br>events, reactor level must be<br>raised to level of moisture<br>separators. This will fully<br>flood moisture separators and<br>induce thermal recirculation<br>for good mixing. |          |
|     |   | 5a.          | Reactor Pressure psig   |          |
|     |   | 5b.          | RHR Mode:   |          |
|     |   |              | (1) RHR Pump A&C In Service/<br>Out of Service. (Circle)  |          |
|     |   |              | (2) RHR Pump B&D In Service/<br>Out of Service. (Circle)  |          |
|     |   |              | NOTE:<br>RHR must be in the same<br>mode of operation for thirty<br>minutes prior to sampling.  |          |
|     |   | 5c.          | ,<br>If reactor vessel is depressurized<br>(<109 psig), sample reactor water<br>from RHR in shutdown cooling or<br>LPCI mode.   |          |

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|     |  | t<br>F | TAB D<br>EP-PS-115-D<br>Revision 9<br>Page 4 of 12  |           |
|-----|--|--------|---|-----------|
| SPE | CIFIC TASKS:   | HOW:   |   | INITIALS  |
|     |  | 5d.    | If sampling suppression pool,<br>ensure RHR system is running in<br>suppression pool cooling mode for a<br>minimum of 30 minutes before<br>collecting sample. |           |
| 6.  | Don protective clothing and<br>respiratory protection as directed by<br>Radiation Protection Coordinator.  |        |   |           |
| 7.  | Ensure each team member present has required dosimetry.  |        |   | . <u></u> |
| 8.  | Ensure survey meter is on highest range.   |        |   |           |
| 9.  | Notify Chemistry Coordinator before leaving Chemistry lab.   |        |   |           |
| 10. | Proceed to PASS via best route while continuously monitoring radiation levels and status of CAMs and ARMs. | 10a.   | Retreat to low background area and<br>notify Chemistry Coordinator if any<br>of the following conditions are<br>encountered:                                  |           |
|     | -  |        | <ol> <li>General area radiation levels<br/>exceed 1,000 mR/hr at any<br/>time.</li> </ol>   |           |
|     |  |        | <ul> <li>(2) Total annual whole body<br/>exposure (TEDE) approaches<br/>2000 mrem.</li> </ul>   |           |
| 11. | At PASS station, check area radiation levels and notify Chemistry  | 11a.   | PASS general area radiation level.  | •         |
|     | Coordinator.   |        | mR/hr   | ·         |
|     |  | 11b.   | Report radiation levels to the<br>Chemistry Coordinator.  |           |
| 12. | Check alignment of switches on<br>Control Panel 1C104A (2C104A).   | 12a.   | Ensure Gas Sample Selector Switch<br>HC-723 is set to position 4, SPARE.  |           |
|     |  | 12b.   | Ensure all other switches are set to UP and OFF.  | •         |

<sup>~</sup> TAB D EP-PS-115-D Revision 9 Page 5 of 12

# SPECIFIC TASKS:HOW:13. Check switches on PASS Isolation<br/>Valve Control Panel 1C104D<br/>(2C104D).13a. Ensure P<br/>Permission<br/>(HS-2237)13b. Ensure a<br/>OFF.

14. Establish sample station ventilation.

15. If Demineralized Water Tank 1T-171 (2T-171) indicates less than 1/3 full on tank level sight glass LI-12368 (LI-22368), add water to above the 2/3 level.

|    | HOW: |   | INITIALS |
|----|------|---|----------|
|    | 13a. | Ensure PASS Isolation Valve Panel<br>Permissive Switch HS-12371<br>(HS-22371) is set to OFF.          |          |
|    | 13b. | Ensure all other switches are set to OFF.   |          |
|    | 14a. | Record Gas Sample Panel<br>pressure:<br>PI-123728(223728) in. H <sub>2</sub> O.                       |          |
|    | 14b. | At top side of sample station<br>1C104C (2C104C), loosen wing nut<br>and rotate handle 90° clockwise. |          |
|    | 14c. | Tighten wing nut.   |          |
|    | 14d. | Record Gas <sup>.</sup> Sample Panel<br>pressure:<br>PI-123728(223728) in. H <sub>2</sub> O.          |          |
|    | 14e. | If step 14a is NOT greater than<br>step 14d, notify Chemistry<br>Coordinator.                         |          |
| n  | 15a. | Check closed Nitrogen Supply Valve 123242 (223242).   |          |
| /3 | 15b. | Open Makeup Water Supply Valves<br>123258 (223258) and 123239<br>(223261).                            |          |
|    | 15c. | If excess pressure in tank prevents filling, perform the following:                                   |          |
|    |      | (1) Remove vent line cap.   |          |

- (2) Open Demin Tank Vent Valve 123251 (223251).
- (3) After tank indicates greater than 2/3 full, close Demin Tank Vent Valve 123251 (223251).
- (4) Replace vent line cap.

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|   | SPE |   | HOW  |  | INITIALS |
|---|-----|---|------|--|----------|
|   |     |   |      | (5) Close Makeup Water Supply<br>Valve 123239 (223261).  |          |
|   | 16. | Establish nitrogen supply as follows:   | 16a. | Open nitrogen tank valve<br>123330(223330) and check tank<br>pressure.   |          |
|   |     |   | 16b. | If tank pressure is less than 500<br>psig, close tank valve, bleed<br>pressure from regulator, and change<br>nitrogen tank.  |          |
|   | 17. | Pressurize demineralized water tank.  | 17a. | Set regulator on nitrogen cylinder to approximately 100 psig on PI-12361 (PI-22361).   |          |
|   |     |   | 17b. | Check open two regulator discharge<br>valves, 123331 (223331) and<br>123335 (223335)   |          |
|   |     |   | 17c. | Open nitrogen supply valves<br>123242 (223242) and 123249<br>(223249).   |          |
|   |     |   | 17d. | Check demineralized water tank<br>pressure is between 95 and 105<br>psig on Demineralized Water Tank<br>PI 12368 (22368).    |          |
|   |     |   | 17e. | Open valve 123244 (223244) from demineralized water tank to sample system.   |          |
| [ | 18. | Line up PASS Isolation Valve Control<br>Panel 1C104D (2C104D), perform<br>applicable lineups. | 18a. | Turn PASS Isolation Valve Panel<br>Permissive Switch HS-12371<br>(HS-22371) to ON.   |          |
|   |     |   | 18b. | Turn Wetwell Return Valve Switch<br>SV-12364 (SV-22364) to ON to<br>open liquid return line to wetwell.                      |          |
|   |     |   | 18c. | Turn Suppression Pool Isolation<br>Valve Switch SV-12361 (SV-22361)<br>to ON to open gas return line to<br>suppression pool. |          |
|   |     |   |      |  |          |

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| SPE | CIFIC TASKS:                              | HOW: |  | INITIALS |
|-----|---|------|--|----------|
| 19. | Line up Control Panel 1C104A<br>(2C104A). | 19a. | Slowly adjust Flow Control Valve<br>PCV-627 until reading of<br>approximately 15 psig is attained on<br>adjacent pressure gauge.                       |          |
|     |   |      | NOTE:<br>Area Monitor RI-507, Liquid<br>Monitor RI-665, and Cartridge<br>Monitor RI-704 on Monitor<br>Panel 1C104B (2C104B) may<br>alarm upon startup. |          |
|     |   | 19b. | Turn Control Panel Power Selector<br>Switch HC-600 to position A or B, as<br>required, for power.  |          |
|     |   | 19c. | Press green light button of each monitor to reset alarm, as required.  | •        |
|     |   | CAUT | ION  |          |

LIQUID PRESSURE PI-661 SHOULD BE LESS THAN 100 PSIG. PRESSURE GREATER THAN 100 PSIG INDICATES SUSPECTED LEAKAGE THROUGH ISOLATION VALVE. DO NOT PROCEED WITH PROCEDURE. NOTIFY CHEMISTRY COORDINATOR.

- 20. Ensure liquid return line to wetwell is open.
- 20a. Turn Liquid/Gas Selector Switch HC-700 to LIQD.
- 20b. Turn Flush System Switch HC-628-1 counterclockwise to position 6, FLUSH PIPING STATION.
- 20c. Turn Liquid Sample Source Selector Switch HC-626 to position 5, RHR ON BYPASS.
- 20d. Slowly adjust Flow Control Valve PCV-627 to obtain between 0.8 to 1.2 gpm on Sample Return Flow FI-664.

<sup>-</sup> TAB D EP-PS-115-D Revision 9 Page 8 of 12

| SPE | CIFIC TASKS:  | HOW  | :  | INITIAL |
|-----|---|------|--|---------|
|     |   | 20e. | If unable to obtain flow on Sample<br>Return Flow FI-664, notify<br>Chemistry Coordinator.   |         |
|     |   | 20f. | Maintain flow for a minimum of 10 seconds to confirm liquid return line is open.   |         |
|     |   | 20g. | Turn Liquid Sample Source Selector<br>Switch HC-626 to UP and OFF.   |         |
|     |   | 20h. | Turn Flush System Switch<br>HC-628-1 to UP and OFF.  |         |
|     |   | 20i. | Turn Flow Control Valve PCV-627<br>counterclockwise to obtain<br>approximately 0 psi on adjacent<br>pressure gauge.  |         |
| 21. | Initiate collector drain/blowdown<br>sequence to drain collector tank, trap,<br>and sump. | 21a. | Rotate Drain System Switch<br>HC-715-1 clockwise through all<br>positions, pausing for a minimum of<br>5 seconds in each position.   |         |
|     |   | 21b. | Ensure Drain System Switch<br>HC-715-1 is placed in UP and OFF<br>position to end sequence.  |         |
|     |   |      | NOTE (1):<br>Removable components that<br>are common to both units may<br>be used on either unit of the<br>PASS. This includes (but is<br>not limited to) items such as<br>casks, vials, positioners,<br>iodine cartridge retainers, and<br>needle changing tools. |         |
|     |   |      | NOTE (2):<br>If unable to complete any step<br>in the following sampling<br>procedures, contact<br>Chemistry Coordinator for<br>further instructions.  |         |

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#### SPECIFIC TASKS:

22. Take required samples.

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#### INITIALS

HELP

Small Volume Liquid Sample See TAB E

HELP

Dissolved Gas Sample See TAB F

#### HELP

Large Volume Liquid Sample See TAB F

HELP

14.7 cc Gas Sample See TAB G

#### HELP

Iodine/Particulate Sample See T<u>A</u>B H

23. At completion of sampling, secure sample station.

- 24. Secure Control Panel 1C104A (2C104A).
- 23a. Rotate Drain System Switch HC-715-1 clockwise through all positions, pausing for a minimum of 5 seconds in each position.
- 23b. Ensure Drain System Switch HC-715-1 is placed in UP and OFF position to end sequence.
- 24a. Ensure Gas Sample Selector Switch HC-723 is set to position 4, SPARE.
- 24b. Ensure Liquid/Gas Selector Switch HC-700 is set to OFF.
- 24c. Ensure Control Panel Power Selector Switch HC-600 is set to OFF.

<sup>-</sup> TAB D EP-PS-115-D Revision 9 Page 10 of 12

|   | SPE | CIFIC TASKS:  | HOW  | :   | INITIALS |
|---|-----|---|------|---|----------|
|   |     |   | 24d. | Ensure all other switches are set to UP and OFF.  |          |
|   | 25  | Secure PASS Isolation Valve Control Panel 1C104D (2C104D).              | 25a. | Ensure all switches other than<br>HS-12371 (HS-22371) on panel<br>1C104D are set to OFF, and<br>indicate closed.          |          |
|   |     |   | 25b. | Notify Chemistry Coordinator if any<br>switch other than HS-12371<br>(HS-22371) indicates open or has<br>dual indication. |          |
|   |     |   | 25c. | Ensure PASS Isolation Valve Panel<br>Permissive Switch HS-12371<br>(HS-22371) is set to OFF.                              |          |
|   | 26. | Secure nitrogen supply system.  | 26a. | Close nitrogen tank valve 123330<br>(223330).   |          |
|   |     |   | 26b. | Close nitrogen supply valve 123242 (223242).  |          |
|   | 27. | Secure chiller.   | 27a. | Turn off gas chiller circulation pump, if applicable.   |          |
|   |     |   | 27b. | ENSURE OPEN petcock located on top of sight glass at rear of chiller.   |          |
|   | 28. | Secure demineralized water tank.  | 28a. | Close Valve 123244 (223244) from demineralized water tank to sample system.   |          |
|   |     |   | 28b. | Perform step 15 of this tab to ensure proper demineralized water tank level.  |          |
| [ | 29. | Secure sample station vent damper<br>on top right side of Sampler Panel | 29a. | Loosen wing nut and rotate handle<br>90° counterclockwise.  | *<br>    |
|   |     | 1C104C (2C104C).  | 29b. | Tighten wing nut.   | <b></b>  |

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| SPECIFIC TASKS:   | но        | · · · · · · · · · · · · · · · · · · ·   | INITIAL    |
|---|-----------|---|------------|
| <ol> <li>Request Operations perform the<br/>following lineups to deactivate PASS<br/>Sample Station.</li> </ol> | 30a.<br>3 | Close Outboard A RHR Heat<br>Exchanger Vent Valve to<br>Suppression Pool HV-151F103A<br>(HV-251F103A).  |            |
|   | 30b.      | Deactivate PASS Isolation Valve<br>Panel Permissive Switch HS-12370<br>(HS-22370).  |            |
| <ol> <li>Notify Chemistry Coordinator<br/>sampling is complete and sample<br/>station is secured.</li> </ol>    |           |   |            |
| 32. Return to In-plant Chemistry Lab.   | 32a.      | Transfer samples to In-plant<br>Chemistry Lab using precautions to<br>minimize personnel exposure.  |            |
|   |           | (1) If large volume liquid sample<br>was taken, allow sample to<br>remain in cask at PASS<br>Sample Station unless<br>otherwise directed.   |            |
|   |           | (2) If assistance required to<br>transport small volume liquid<br>cask, use lifting bar with<br>S-hooks (located at PAVSS<br>work area) and second person.<br>Suspend cask from S-hook. |            |
|   |           | (3) Notify Chemistry Coordinator<br>upon arrival at In-plant<br>Chemistry Lab.  | . <u> </u> |
| 33. Analyze samples in accordance with  |           | HELP  |            |
| appropriate procedures.   |           | PASS Small Volume Liquid<br>Sample(s)<br>See TAB I  |            |
|   |           | HELP  |            |
|   |           | PASS Dissolved Gas Sample(s)<br>See TAB J   |            |

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# SPECIFIC TASKS:

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HOW:

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### INITIALS

HELP PASS 14.7 cc Gas Sample(s) See TAB K

HELP

PASS lodine/Particulate Sample(s) See TAB L

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TAB E EP-PS-115-E Revision 7 Page 1 of 9

INITIALS

#### **MAJOR TASK:**

Collect Small Volume Liquid Sample(s) from PASS.

#### SPECIFIC TASKS:

#### HOW:

- Ensure Liquid/Gas Selector Switch HC-700 on Control Panel 1C104A (2C104A) is in LIQD position.
- 2. If obtaining RHR sample, <u>GO TO</u> Step 5.

#### CAUTION

# INFORM CONTROL ROOM SAMPLING MAY INCREASE TOTAL CORE FLOW READING BY $\approx 5 \times 10^6$ LBM/HR. POWERPLEX SHOULD BE BLOCKED.

- 3. Notify Control Room PASS isolation valves to Jet Pump will be opened and instrument line excess flow check valves may trip.
- 3a. Maintain constant communication with Control Room until flow is established through sample station.
- 3b. Tripping of excess flow check valve is evidenced by dramatic drop in pressure on Liquid Pressure PI-661. PI-661 should show steady increase in pressure and level off at reactor pressure (approximately 1000 psig at 100% power). If tripping occurs during Jet Pump sampling, turn Flow Control Valve PCV-627 counterclockwise until adjacent pressure gauge reads 0 psi and request Operations reset flow check valve by depressing reset push button until red (open) indication returns.
- 4a. At PASS Isolation Valve Control Panel 1C104D (2C104D), place Jet Pump Isolation Valve Switch SV-12374 (SV-22374) to ON to open Jet Pump instrument line.
- 4. If sampling Jet Pump, perform applicable lineups.

 TAB E EP-PS-115-E Revision 7 Page 2 of 9

| SPE |   | HOW |   | INITIAL  |
|-----|---|-----|---|----------|
|     |   | 4b. | At Control Panel 1C104A (2C104A),<br>turn Liquid Sample Source Selector<br>Switch HC-626 to position 1, JET<br>PUMP-ON BYPASS.  |          |
|     |   | 4c. | <u>GO TO</u> Step 6.  | <u> </u> |
| 5.  | If sampling RHR, perform applicable<br>lineups. | 5a. | At PASS Isolation Valve Control<br>Panel 1C104D (2C104D), turn <u>ONE</u><br>of the following isolation valves to<br>ON:  |          |
|     |   |     | (1) RHR Pump A&C Isolation<br>Valve SV-12360 (SV-22360);<br><u>OR</u>   |          |
|     |   |     | (2) RHR Pump B&D Isolation<br>Valve SV-12362 (SV-22362)   |          |
|     |   | 5b. | At Control Panel 1C104A (2C104A),<br>turn Liquid Sample Source Selector<br>Switch HC-626 to position 5,<br>RHR-ON BYPASS.   |          |
| 6.  | Flush bypass line.                              | 6a. | Ensure RHR system is running in<br>the same mode for a minimum of 30<br>minutes before collecting sample.   |          |
|     | ·   | 6b. | To avoid tripping excess flow check<br>valve, <u>slowly</u> turn Flow Control<br>Valve PCV-627 clockwise to obtain<br>between 0.8 to 1.2 gpm on Sample<br>Return Flow FI-664. |          |
|     |   | 6c. | Record start time of bypass flush.  |          |
|     |   |     | Bypass flush start time:  |          |
|     |   |     | NOTE:<br>Perform Step 7 while flushing<br>bypass line.  |          |

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TAB E EP-PS-115-E Revision 7 Page 3 of 9

| SPECIFIC TASKS: | ном |   | INITIALS |
|-----------------|-----|---|----------|
|                 | 6d. | Flush bypass line for appropriate time:                       |          |
|                 |     | Minutes to Flush  |          |
|                 |     | Sample Unit 1 Unit 2  |          |
|                 |     | Jet Pump 14 min. 16 min.                                      |          |
|                 |     | A&C RHR 10 min. 9 min.  |          |
|                 |     | B&D RHR 14 min. 12 min.                                       |          |
|                 | 6e. | Record Sample Return Flow FI-66<br>and bypass flush duration. | 34       |
|                 |     | (1) FI-664:gp   | m        |
|                 |     | (2) Bypass flush duration:<br>minutes.                        |          |

#### CAUTION

# DO NOT SLIDE SHIELD DRAWER OUT BEYOND RED LINE AS INJURY MAY OCCUR.

- 7. While flushing bypass line, prepare Sampler Panel 1C104C (2C104C) for small volume liquid sample.
- 7a. Slide lead shielding drawer out on right side of Sampler Panel 1C104C (2C104C) to tape mark to expose sampling needles. \_
- 7b. Check condition of needles on right underside of Sampler Panel 1C104C (2C104C) using a mirror and flashlight. If needles are bent or missing:
  - (1) Install new needles using the needle changing tool.
  - (2) Tighten needles approximately 1/3 turn. Do not overtighten.
- 7c. Unscrew threaded handle under Sampler Panel 1C104C (2C104C) until handle is at upper right corner where leg meets base. This position will angle handle sleeve upwards and minimize interference with cask positioner.

<sup>-</sup> TAB E EP-PS-115-E Revision 7 Page 4 of 9

|     |  |             | 0  |          |
|-----|--|-------------|--|----------|
| SPE | ECIFIC TASKS:  | нои         | l:   | INITIALS |
|     |  | 7d.         | Place both guides of small volume<br>cask positioner to inside of pivot<br>slot.   | ,        |
|     |  | 7e.         | Place small volume cask into cask positioner.  |          |
|     |  | 7f.         | Remove stopper and carrying handle from cask.  |          |
|     |  |             | NOTE:<br>Aluminum tab in top of bottle<br>cap should be removed prior<br>to insertion.   |          |
|     |  | 7g.         | Raise locking handle in slide and insert numbered sample bottle into cask.   |          |
|     |  | 7h.         | Lower locking handle to lower bottle into cask.  |          |
|     |  | <b>7</b> i. | Swing cask into position under<br>Sampler Panel 1C104C (2C104C)<br>until flush with lower plate.   |          |
|     | ·  |             | NOTE:<br>While supporting cask in<br>place, latch safety chain and<br>lower handle to horizontal<br>position. Threaded bolt<br>should fit into groove in<br>positioner bracket with<br>welded washer on outside. |          |
| 8.  | After bypass line flush (Step 6) is complete, flush sample line. | 8a.         | Adjust Flow Control Valve PCV-627<br>to obtain between 0.2 to 0.4 gpm on<br>Sample Return Flow FI-664.   |          |
|     |  | 8b.         | Turn Liquid Sample Source Selector   |          |

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 Turn Liquid Sample Source Selector Switch HC-626 to position 2, JET PUMP, <u>OR</u> position 4, RHR, for desired sample.

<sup>-</sup> TAB E EP-PS-115-E Revision 7 Page 5 of 9

| SPE | ECIFIC TASKS:                            | HOW |   | INITIAL |
|-----|--|-----|---|---------|
|     |  | 8c. | Record start time of sample flush   |         |
|     |  |     | Sample flush start time:  |         |
|     |  |     | NOTE:<br>Step 9 may be performed<br>while flushing sample line.   |         |
|     |  | 8d. | Flush sample line for approximate 10 minutes.   | ely     |
| 9.  | Align small volume liquid sample bottle. | 9a. | Loosen and raise locking handle cask to position sample bottle on needles.  |         |
|     |  | 9b. | While holding bottle in position or<br>needles, tighten locking handle to<br>secure sample bottle.                              |         |
|     |  | 9c. | Ensure HC-616-1 Bottle In light indicates green.  |         |
|     |  | 9d. | As necessary, reposition bottle to get green light by loosening and tightening locking handle.                                  |         |
|     |  | 9e. | Record Sample Return Flow FI-6<br>and Liquid Monitor RI-665 radiation<br>levels.  |         |
|     |  |     | (1) FI-664: gpm   |         |
|     |  |     | (2) RI-665: gpm   | ·       |
|     |  | 9f. | Near end of sample line flush,<br>record Liquid Pressure PI-661,<br>Liquid Sample Temperature TI-66<br>and Conductivity CI-663. | 60,     |
|     |  |     | (1) TI-660:°F   |         |
|     |  |     | (2) PI-661: psig  |         |

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|     |  |      | Fage 0 01 9  |
|-----|--|------|--|
| SPE | ECIFIC TASKS:  | ном  | INITIA   |
|     |  |      | (3) CI-663:<br>() x 10 x () scale =<br>μmho/cm @ °F  |
| 10. | After 10 minute flush of sample line<br>(Step 8) is complete, collect small<br>volume liquid sample. | 10a. | If sample is to be taken only for pH, fill syringe with 10 cc of air.  |
|     | volume iquid sample.   | 10b. | If pH is not required, fill syringe with<br>9.9 ml of demineralized water.   |
|     |  | 10c. | Connect syringe and two Luer-Lok<br>valves to flush line for Sample Valve<br>123247 (223247) on front of<br>Sampler Panel 1C104C (2C104C). |
|     |  | 10d. | Turn Small Volume Sample Switch<br>HC-616-1 to position 1, TAKE<br>SAMPLE. Ensure CV-616 indicates<br>open.                                |
|     |  | 10e. | Record sample date and time.   |
|     |  |      | Sample Date/Time:/   |
|     |  | 10f. | Open 2 Luer-Lok valves on front of<br>Sampler Panel 1C104C (2C104C)<br>and inject water (air for pH sample)<br>into line.                  |
|     |  | 10g. | Close Luer-Lok valves and remove   |
|     |  | 10h. | If demineralized water was injected into sample line, inject air to flush line.  |
|     |  |      | <ol> <li>Fill syringe with air and<br/>reconnect syringe to Luer-Lok<br/>valves on front of Sampler<br/>Panel 1C104C (2C104C).</li> </ol>  |
|     |  |      | (2) Open two Luer-Lok valves and<br>inject air into line.  |
|     |  |      |  |

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<sup>-</sup> TAB E EP-PS-115-E Revision 7 Page 7 of 9

| SPECIFIC TASKS:   | ном  |   | INITIAL |
|---|------|---|---------|
|   |      | (3) Close Luer-Lok valves and   |         |
|   | 10i. | remove syringe.<br>Turn Small Volume Sample Switch<br>HC-616-1 to UP and OFF.   |         |
| <ol> <li>Flush sample line with demineralized water.</li> </ol> | 11a. | Adjust Flow Control Valve PCV-627<br>counterclockwise to obtain<br>approximately 0 psi on adjacent<br>pressure gauge.   |         |
|   | 11b. | Turn Small Volume Sample Switch<br>HC-616-1 to position 3, FLUSH<br>LOOP.   | ·       |
|   | 11c. | Turn Flow Control Valve PCV-627<br>clockwise to obtain a minimum of<br>0.5 gpm on Sample Return Flow<br>FI-664. Flush sample line for at<br>least 2 minutes or until Liquid<br>Monitor RI-665 reaches a minimum<br>value. |         |
|   | 11d. | Turn Flow Control Valve PCV-627<br>counterclockwise to obtain<br>approximately 0 psi on adjacent<br>pressure gauge.   |         |
|   | 11e. | Turn Small Volume Sample Switch<br>HC-616-1 to UP and OFF.  |         |
|   | 11f. | Turn Liquid Sample Source Selector<br>Switch HC-626 to UP and OFF.  |         |

# CAUTION

# REDUCE PERSONNEL EXPOSURE BY AVOIDING BEAM OF RADIATION STREAMING THROUGH CASK OPENING.

| 12. | Secure small volume liquid sample. | 12a. | Loosen locking handle on cask and lower sample vial. | - |
|-----|------------------------------------|------|--|---|
|     |                                    |      |  |   |

12b. Lower cask by loosening the cask handle positioner, removing safety chain and lowering cask positioner.

<sup>-</sup> TAB E EP-PS-115-E Revision 7 Page 8 of 9

|     |   |      | <b>.</b>  |              |
|-----|---|------|---|--------------|
| SPE | cask.   | HOW  |   | INITIAL      |
|     |   | 12c. | Close lead shield drawer on right<br>side of Sampler Panel 1C104C<br>(2C104C).                | <u></u>      |
| 13. |   | 13a. | Obtain dose rate (closed window)<br>on sample vial at opening of shield<br>plug.              |              |
|     |   |      | Vial dose rate: mR/hr   | <del>e</del> |
|     |   | 13b. | Install shield plug in cask.  | ·            |
|     |   | 13c. | Remove cask from cask positioner.   | •            |
|     |   | 13d. | Remove cask positioner.   |              |
|     |   | 13e. | Obtain contact dose rate and dose rate at 12 inches from sample cask.                         |              |
|     |   |      | Cask dose rate: mR/hr   |              |
|     |   |      | Cask at 12 in.: mR/hr   | <u> </u>     |
| 14. |   |      | -   |              |
| 15. | If obtaining additional dissolved gas or  |      | HELP  |              |
|     | liquid sample(s) <b>FROM SAME</b><br><b>SAMPLE POINT</b> , <u>GO TO</u> Step 4 of<br>applicable TAB.          |      | Small Volume Liquid Sample<br>See TAB E   |              |
|     |   | -    | HELP  |              |
|     |   |      | Dissolved Gas Sample  |              |
|     |   |      | See TAB F   |              |
|     |   |      | HELP  |              |
|     |   |      | Large Volume Liquid Sample<br>See TAB F   |              |
| 16. | Turn sample isolation valve on PASS<br>Isolation Valve Control Panel 1C104D<br>(2C104D) to previous position. | 16a. | If Jet Pump sample was taken, turn<br>Jet Pump Isolation Valve SV-12374<br>(SV-22374) to OFF. |              |

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TAB E EP-PS-115-E Revision 7 Page 9 of 9

|     |   |      |               | Page 9 of 9   |         |
|-----|---|------|---------------|---|---------|
| SPE | CIFIC TASKS:  | HOW  |               |   | INITIAL |
|     |   | 16b. | lf R⊦<br>appl | IR sample was taken, turn the<br>icable isolation valve to OFF:   |         |
|     |   |      | (1)           | RHR Pump A&C Isolation<br>Valve SV-12360 (SV-22360);<br><u>OR</u> |         |
|     |   |      | (2)           | RHR Pump B&D Isolation<br>Valve SV-12362 (SV-22362)               |         |
| 17. | Turn Liquid/Gas Selector Switch<br>HC-700 on Control Panel 1C104A<br>(2C104A) to OFF. |      |               |   |         |
| 18. |   |      |               | HELP  |         |
|     | different sample point, <u>GO TO</u><br>applicable TAB.                               |      | Sı            | nall Volume Liquid Sample<br>See TAB E                            | •       |
|     |   |      |               |   |         |
|     |   |      |               | HELP<br>Dissolved Gas Sample<br>See TAB F                         |         |
|     |   |      |               | HELP  |         |
|     |   |      | La<br>        | rge Volume Liquid Sample<br>See TAB F                             |         |
|     |   |      |               | HELP  |         |
|     |   |      |               | 14.7 cc Gas Sample<br>See TAB G                                   |         |
|     |   |      | <u> </u>      | HELP  |         |
|     |   |      | ]{            | odine/Particulate Sample<br>See TAB H                             |         |

19. If all sampling is complete, <u>GO TO</u> TAB D, Step 24 to secure sample station.

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INITIALS

#### **MAJOR TASK:**

Collect Dissolved Gas Sample(s) and/or Large Volume Liquid Sample(s) from PASS.

#### SPECIFIC TASKS: HOW:

- 1. Ensure Liquid/Gas Selector Switch HC-700 on Control Panel 1C104A (2C104A) is in LIQD position.
- 2. If obtaining RHR sample, <u>GO TO</u> Step 5.

#### CAUTION

# INFORM CONTROL ROOM SAMPLING MAY INCREASE TOTAL CORE FLOW READING BY $\approx 5 \times 10^{6}$ LBM/HR. POWERPLEX SHOULD BE BLOCKED.

- Notify Control Room PASS isolation valves to Jet Pump will be opened and instrument line excess flow check valves may trip.
- 3a. Maintain constant communication with Control Room until flow is established through sample station.
- 3b. Tripping of excess flow check valve is evidenced by dramatic drop in pressure on Liquid Pressure PI-661. PI-661 should show steady increase in pressure and level off at reactor pressure (approximately 1000 psig at 100% power). If tripping occurs during Jet Pump sampling, turn Flow Control Valve PCV-627 counterclockwise until adjacent pressure gauge reads 0 psi and request Operations reset flow check valve by depressing reset push button until red (open) indication returns.
- 4a. At PASS Isolation Valve Control Panel 1C104D (2C104D), check/place Jet Pump Isolation Valve SV-12374 (SV-22374) to ON to open Jet Pump instrument line.
- 4. If sampling Jet Pump, perform applicable lineups.

<sup>-</sup> TAB F EP-PS-115-F Revision 8 Page 2 of 15

| SPI        | ECIFIC TASKS:                                | HOW | HOW:  |  |  |
|------------|--|-----|---|--|--|
|            |  | 4b. | At Control Panel 1C104A (2C104A),<br>turn Liquid Sample Source Selector<br>Switch HC-626 to position 1, JET<br>PUMP-ON BYPASS.  |  |  |
|            |  | 4c. | <u>GO TO</u> Step 6.  |  |  |
| 5.         | If sampling RHR, perform applicable lineups. | 5a. | At PASS Isolation Valve Control<br>Panel 1C104D (2C104D), turn <u>ONE</u><br>of the following isolation valves to<br>ON:  |  |  |
|            |  |     | (1) RHR Pump A&C Isolation<br>Valve SV-12360 (SV-22360);<br><u>OR</u>   |  |  |
|            |  |     | (2) RHR Pump B&D Isolation<br>Valve SV-12362 (SV-22362)   |  |  |
|            |  | 5b. | At Control Panel 1C104A (2C104A),<br>turn Liquid Sample Source Selector<br>Switch HC-626 to position 5,<br>RHR-ON BYPASS.   |  |  |
| 5 <u>.</u> | Flush bypass line.                           | 6a. | Ensure RHR system is running in the same mode for a minimum of 30 minutes before collecting sample.   |  |  |
|            |  | 6b. | To avoid tripping excess flow check<br>valve, <u>slowly</u> turn Flow Control<br>Valve PCV-627 clockwise to obtain<br>between 0.8 to 1.2 gpm on Sample<br>Return Flow FI-664. |  |  |
|            |  |     | NOTE:<br>Step 7 may be performed<br>while flushing bypass line.   |  |  |
|            |  | 6c. | Record start time of bypass flush.  |  |  |
|            |  |     | Bypass flush start time:  |  |  |

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TAB F EP-PS-115-F Revision 8 Page 3 of 15

| SPECIFIC TASKS: | HOW | /:                          |                               |                              | INITIALS |
|-----------------|-----|-----------------------------|-------------------------------|------------------------------|----------|
|                 | 6d. | Flush bypass<br>time:       | s line for a                  | opropriate                   |          |
|                 |     |                             | Minutes                       | to Flush                     |          |
|                 |     | Sample                      | <u>Unit 1</u>                 | Unit 2                       |          |
|                 |     | A&C RHR                     | 14 min.<br>10 min.<br>14 min. | 16 min.<br>9 min.<br>12 min. |          |
|                 | 6e. | Record Samp<br>and bypass f |                               |                              |          |
|                 |     | (1) Fl-664:                 |                               | gpm                          |          |
|                 | 7   | (2) Bypass                  | flush dura<br>minu            |                              |          |

# CAUTION

# DO NOT SLIDE SHIELD DRAWER OUT BEYOND RED LINE AS INJURY MAY OCCUR.

- While flushing bypass line, prepare Sampler Panel 1C104C (2C104C) for large volume liquid sample. Large volume liquid sample vial must be in place to collect dissolved gas sample.
- 7a. Slide lead shielding drawer out on right side of Sampler Panel 1C104C (2C104C) to red line to expose sampling needles. -
- 7b. Check condition of needles on left underside of Sampler Panel 1C104C (2C104C) using a mirror and flashlight. If needles are bent or missing:
  - (1) Install new needles using the needle changing tool.
  - (2) Tighten needles approximately 1/3 turn. Do not overtighten.
- 7c. Remove shield plug from large volume cask.

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| SPECIFIC TASKS:  | HOW |  | INITI   |
|--|-----|--|---------|
|  | 7d. | Push cask plunger down to raise<br>sample holder. Insert a numbered<br>sample bottle into cask holder.   |         |
|  | 7e. | Pull cask plunger up to lower sample bottle into cask.   |         |
|  | 7f. | Open valve on hydraulic cylinder to<br>lower cask on cart. Roll cask into<br>position under Sampler Panel<br>1C104C (2C104C), placing front<br>edges of cart between alignment<br>marks.               |         |
|  | 7g. | Place metal wedges under rear<br>wheels of cart. Ensure cart cask<br>plate remains flush against back<br>wall.   |         |
|  | 7h. | Close valve on hydraulic cylinder.   |         |
| ·  |     | <ol> <li>Using hydraulic pump, raise<br/>cask until top cask ring is<br/>inside and large volume cask<br/>is between 1/4 and 1/2 inch<br/>from bottom of Sampler Panel<br/>1C104C (2C104C).</li> </ol> |         |
| <ol> <li>After bypass line flush (Step 6) is<br/>complete, flush sample line.</li> </ol> | 8a. | Adjust Flow Control Valve PCV-627<br>to obtain between 0.2 and 0.4 gpm<br>on Sample Return Flow FI-664.  | <u></u> |
|  | 8b. | Turn Liquid Sample Source Selector<br>Switch HC-626 to position 2, JET<br>PUMP, <u>OR</u> position 4, RHR, for<br>desired sample.  |         |
|  | 8c. | Record start time of sample flush.   |         |
|  |     | Sample flush start time:   |         |
|  | 8d. | Flush sample line for approximately 10 minutes.  | •       |

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<sup>-</sup> TAB F EP-PS-115-F Revision 8 Page 5 of 15

| ном  | ;   | INITIAL  |
|------|---|--|
| 8e.  | Perform Steps 9 through 11 while<br>completing sample line flush.   |  |
| 9a.  | Push cask plunger down (without<br>rotating) to mechanical stop to raise<br>sample bottle out of cask, through<br>bottle guide, and onto needles.                   |  |
|      | NOTE:<br>It may be necessary to<br>withdraw the plunger, inspect,<br>reposition lineup, and reinsert<br>plunger to get green light.                                 |  |
| 9b.  | Ensure HC-601 Liq'd Bot'l In light indicates green.   |  |
| 9c.  | Using hydraulic pump, raise cask<br>until cask just touches bottom of<br>Sampler Panel 1C104C (2C104C).   |  |
| 10a. | Confirm Dissolved Gas Pressure<br>PI-662 is between 13.5 to 15.5 psia.  | <del></del>  |
| 10b. | If Dissolved Gas Pressure PI-662 is <u>NOT</u> between 13.5 to 15.5 psia, unscrew gas extension arm and inspect septum.   |  |
|      | <ol> <li>Use needle or sharp object to<br/>remove septum and metal<br/>compression washer from gas<br/>extension arm.</li> </ol>                                    |  |
|      | (2) Reinstall metal washer,<br>replace septum, as required.<br>Septum should be inserted<br>after the metal compression<br>washer into end of gas<br>extension arm. |  |
|      | (3) Install gas extension arm.  |  |
|      | 8e.<br>9a.<br>9b.<br>9c.<br>10a.  | <ul> <li>completing sample line flush.</li> <li>9a. Push cask plunger down (without rotating) to mechanical stop to raise sample bottle out of cask, through bottle guide, and onto needles.</li> <li>NOTE: It may be necessary to withdraw the plunger, inspect, reposition lineup, and reinsert plunger to get green light.</li> <li>9b. Ensure HC-601 Liq'd Bot'l In light indicates green.</li> <li>9c. Using hydraulic pump, raise cask until cask just touches bottom of Sampler Panel 1C104C (2C104C).</li> <li>10a. Confirm Dissolved Gas Pressure PI-662 is between 13.5 to 15.5 psia.</li> <li>10b. If Dissolved Gas Pressure PI-662 is <u>NOT</u> between 13.5 to 15.5 psia, unscrew gas extension arm and inspect septum.</li> <li>(1) Use needle or sharp object to remove septum and metal compression washer from gas extension arm.</li> <li>(2) Reinstall metal washer, replace septum, as required. Septum should be inserted after the metal compression washer into end of gas extension arm.</li> </ul> |

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<sup>-</sup> TAB F EP-PS-115-F Revision 8 Page 6 of 15

| SPECIFIC TASKS:   | НОМ           | · · · · · · · · · · · · · · · · · · ·  | INITIA |
|---|---------------|--|--------|
|   | 10c.          | Turn Dissolved Gas and Liquid<br>Sample Switch HC-601 to position<br>1, START P-701 AND INSERT<br>NEEDLE. (START P-701 & FLOW.)<br>(Do not insert needle into gas<br>collection chamber.)        |        |
|   | 10d.          | After Dissolved Gas Pressure<br>PI-662 stabilizes, turn Dissolved<br>Gas and Liquid Sample Switch<br>HC-601 to UP and OFF.   |        |
|   | 10e.          | If Dissolved Gas Pressure PI-662<br>increases more than 0.1 psia/min,<br>air leak into gas collection chamber<br>is indicated. Perform the following:  |        |
|   |               | <ol> <li>Tighten or replace septum in<br/>accordance with Step 10b and<br/>repeat Steps 10c through 10e.</li> </ol>  |        |
|   |               | (2) If septum is replaced and<br>pressure increases are still<br>observed, air leak in a valve or<br>fitting is indicated. Notify<br>Chemistry Coordinator.                                      |        |
|   | r             | NOTE:<br>If Dissolved Gas Collection<br>Chamber can <u>NOT</u> be<br>evacuated to < 6.4 psia,<br>vacuum pump P-701 may<br>require rebuilding or<br>replacement. Notify<br>Chemistry Coordinator. |        |
|   | 10f.          | Confirm Dissolved Gas Pressure<br>PI-662 indicates < 6.4 psia.   |        |
| <ol> <li>While flushing sample line, record<br/>readings for large volume liquid<br/>sample.</li> </ol> | 1 <b>1</b> a. | Record Sample Return Flow FI-664<br>and Liquid Monitor RI-665 radiation<br>levels.   |        |
|   |               | (1) FI-664: gpm  |        |

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| SPECIFIC TASKS:  | HOW          | :  | INITIAL     |
|--|--------------|--|-------------|
|  | 11b.         | (2) RI-665: gpm<br>Near end of sample line flush,  | <del></del> |
|  | 115.         | record Liquid Sample Temperature<br>TI-660, Liquid Pressure PI-661, and<br>Conductivity CI-663.  |             |
|  |              | (1) TI-660: °F   |             |
|  |              | (2) PI-661: psig   |             |
|  |              | (4) CI-663:<br>() x 10 x () scale =<br>μmho/cm @ °F  |             |
| <ol> <li>After sample line flush (Step 8) is<br/>complete, air purge gas collection<br/>chamber for dissolved gas readings.</li> </ol> | 12a.         | Turn Dissolved Gas and Liquid<br>Sample Switch HC-601 to position<br>1, START P-701 & INSERT<br>NEEDLE. (START P-701 & FLOW.)  |             |
|  | 12b.         | Insert extended needle (open ended<br>without syringe) through septum in<br>gas extension arm on left side of<br>Sampler Panel 1C104C (2C104C)<br>into gas collection chamber to purge<br>air through chamber. Dissolved<br>Gas Pressure PI-662 may increase<br>while purging. |             |
| ·  | 12c.         | Turn Dissolved Gas and Liquid<br>Sample Switch HC-601 to position<br>2, START P-601, and operate for 20<br>minutes.  |             |
|  | <b>12d</b> . | Turn Dissolved Gas and Liquid<br>Sample Switch HC-601 to position<br>3, CIRC & SEPARATE GAS, for<br>approximately 30 seconds.  | <u></u>     |
|  | 12e.         | Record Sample Date/Time.   |             |
|  |              | Sample Date/Time:/   |             |

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<sup>-</sup> TAB F EP-PS-115-F Revision 8 Page 8 of 15

| SPECIFIC TASKS: | HOW:                  |   | INITIALS |
|-----------------|-----------------------|---|----------|
|                 | Sa<br>4,              | urn Dissolved Gas and Liquid<br>ample Switch HC-601 to position<br>REMOVE NEEDLE (CIRC &<br>EPARATE GAS).   |          |
|                 | (1                    | ) Remove extended needle from gas collection chamber.   |          |
|                 | (2                    | ) Allow Dissolved Gas Pressure<br>PI-662 to stabilize to a value<br>< 6.45 psia.  |          |
|                 | Sa<br>5,<br>Di<br>sta | Im Dissolved Gas and Liquid<br>Imple Switch HC-601 to position<br>CIRC & SEPARATE. When<br>Issolved Gas Pressure PI-662<br>In the solved Gas Pressure (Po).                           |          |
|                 | PI                    | -662 (P₀): psia   |          |
|                 | NC                    | DTE:<br>Timed step.   |          |
|                 | Sa<br>6,              | rn Dissolved Gas and Liquid<br>mple Switch HC-601 to position<br>COLLECT DISSOLVED GAS, for<br>proximately 5 seconds.   |          |
|                 | . Sa<br>7,            | m Dissolved Gas and Liquid<br>mple Switch HC-601 to position<br>CIRCULATE AGAIN, for<br>proximately 10 seconds.   |          |
|                 | Sa<br>8,<br>for<br>Re | m Dissolved Gas and Liquid<br>mple Switch HC-601 to position<br>COL'CT DIS'LVD GAS AGAIN,<br>approximately 5 seconds.<br>cord Dissolved Gas Pressure<br>662 after reading stabilizes. |          |
|                 | PI-                   | 662: psia   |          |

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| SPECIFIC TASKS: | HOW:   | INITIALS                                      |
|-----------------|--|---|
|                 | 12k. Repeat Steps 12i and 12j<br>difference between conse<br>pressure readings taken 1<br>Dissolved Gas Pressure I<br>position 8 is less than 0.2                                | ecutive<br>from<br>PI-662 at                  |
|                 | 12I. Turn Dissolved Gas and I<br>Sample Switch HC-601 to<br>9, RELIEVE PRESS/TAK<br>SAMPLE. Record Final D<br>Gas Pressure PI-662 (P <sub>f</sub> )<br>liquid temperature TI-660 | o position<br>E GAS<br>Dissolved<br>and final |
|                 | PI-662 (P <sub>f</sub> ):  | psia  |
|                 | TI-660 (T <sub>f</sub> ):  | °F  |

### CAUTION

# HAND CONTACT WITH SYRINGE WHILE PULLING GAS SAMPLE SHOULD NOT EXCEED 30 SECONDS DUE TO POTENTIALLY HIGH DOSE RATE.

- If <u>NOT</u> collecting a dissolved gas sample, <u>GO TO</u> Step 15. To collect dissolved gas sample, perform the following:
- 13a. Ensure extended needle is installed on gas tight syringe.

NOTE:

Radiation monitoring of syringe while pulling sample is required for quick detection of high dose rates.

- 13b. Press green button in to unlock syringe and depress plunger until fully inserted.
- 13c. Insert extended needle of syringe through septum via needle guide into gas collection chamber on left side of Sampler Panel 1C104C (2C104C).

<sup>-</sup> TAB F EP-PS-115-F **Revision 8** Page 10 of 15

# HOW: CAUTION HIGH RADIATION POTENTIAL. READ STEPS 13.d AND 13.e BEFORE CONTINUING. 13d. Pull plunger out to collect 5 cc gas sample. 13e. If radiation level exceeds 1500 mR/hr at syringe, perform the following: Depress plunger to inject (1) sample back into gas collection chamber. (2) Turn HC-652 left to LOWER PRES. (3) Discard needle and syringe. High dose rate in syringe indicates water in syringe. Repeat Steps 12 and 13 to collect dissolved gas sample, if required. 13f. Press red button in to lock syringe. Do not withdraw needle. 13g. If Dissolved Gas Pressure PI-662 is > 14.7 psia, turn HC-652 left to LOWER PRES and hold to relieve pressure in gas collection chamber. 13h. Remove syringe and extended needle from Sampler Panel 1C104C

13i. Remove extended needle from syringe.

(2C104C).

14a. Obtain contact dose rate (closed window) on syringe.

Syringe dose rate: \_\_\_\_\_ mR/hr

14. Obtain dose rate on syringe.

SPECIFIC TASKS:

# INITIALS

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| SPI |   | HOM  | /:  | INITIAL |
|-----|---|------|---|---------|
| 15. | Complete sampling sequence.                                     | 15a. | Turn Dissolved Gas and Liquid<br>Sample Switch HC-601 to position<br>10, TAKE LIQUID SAMPLE.<br>Ensure Gas Pump P-701 is running.   |         |
|     |   | 15b. | If large volume liquid sample is<br>required, press and hold sample<br>button HC-629-1 (PRESS FOR<br>LIQ'D SAMPLE) for a minimum of<br>10 seconds. Ensure CV-629<br>indicates open. |         |
|     |   | 15c. | Turn Dissolved Gas and Liquid<br>Sample Switch HC-601 to UP and<br>OFF.   |         |
|     |   | 15d. | Turn Liquid Sample Source Selector<br>Switch HC-626 to UP and OFF.  | <b></b> |
| 16. | <ol> <li>Flush sample line with demineralized water.</li> </ol> | 16a. | Adjust Flow Control Valve PCV-627<br>counterclockwise to obtain<br>approximately 0 psi on adjacent<br>pressure gauge.   |         |
|     |   | 16b. | Turn Liquid Sample Source Selector<br>Switch HC-626 to position 4, RHR.   |         |
|     |   | 16c. | Turn Flush System Switch<br>HC-628-1 to position 2, START<br>FLUSH.   |         |
|     |   | 16d. | Adjust Flow Control Valve PCV-627<br>to obtain a minimum of 0.5 gpm on<br>Sample Return Flow FI-664.  |         |
|     |   | 16e. | Flush sample line until Liquid<br>Monitor RI-665 reaches a minimum<br>value (approx. 5 min.).   |         |
|     |   | 16f. | Turn Flush System Switch<br>HC-628-1 to position 3, FLUSH<br>V-610 LOOP. Flush sample line<br>until Liquid Monitor RI-665 reaches<br>a minimum value (approx. 3 min.).              | ,       |
|     |   |      |   |         |

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| SPECIFIC TASKS:   | ном  | :   | INITIALS |
|---|------|---|----------|
|   | 16g. | Turn Flush System Switch<br>HC-628-1 to position 4, FLUSH<br>P-601 LOOP. Flush sample line<br>until Liquid Monitor RI-665 reaches<br>a minimum value (approx. 3 min.).  |          |
|   | 16h. | Turn Flush System Switch<br>HC-628-1 to position 6, FLUSH<br>PIPING STATION. Flush piping<br>station for 5 minutes.   |          |
|   | 16i. | Turn Flush System Switch<br>HC-628-1 to position 7, FLUSH<br>CV-622 LOOP. Flush sample line<br>until Liquid Monitor RI-665 reaches<br>a minimum value (approx. 3 min.).   |          |
| ·   | 16j. | If Liquid Monitor RI-665 dose rate is<br>> 2 R/hr, turn Flush System Switch<br>HC-628-1 to position 2, START<br>FLUSH. Repeat Steps 16e through<br>16i twice to flush system <u>OR</u> until<br>two consecutive flush cycles<br>achieve no significant reduction in<br>dose rate. |          |
|   | 16k. | Turn Liquid Sample Source Selector<br>Switch HC-626 to UP and OFF.  |          |
|   | 161. | Turn Flush System Switch<br>HC-628-1 to UP and OFF.   |          |
|   | 16m. | Turn Flow Control Valve PCV-627<br>counterclockwise to obtain<br>approximately 0 psi on adjacent<br>pressure gauge.   |          |
| <ol> <li>Secure large volume liquid sample<br/>cask.</li> </ol> | 17a. | Pull plunger handle up to lower<br>liquid sample bottle into large cask.<br>Do not turn plunger handle to avoid<br>bending needles.   |          |

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 TAB F EP-PS-115-F Revision 8 Page 13 of 15

| SPE        |   | HOW    | <u> </u>  | INITIA                                       |
|------------|---|--------|---|--|
| ı          |   | 17b.   | If plunger fails to withdraw and clear<br>bottle guide, loosen and retighten<br>valve on hydraulic cylinder to lower<br>cask 1/4 to 1/2 inch. |  |
|            |   | 17c.   | Open valve on hydraulic cylinder to lower cask on cart.   | <u>.                                    </u> |
|            |   | 17d.   | Slide lead shield drawer into enclosure to cover needle opening.  |  |
|            |   | CAUT   | IOŅ   |  |
| REC<br>THR | OUCE PERSONNEL EXPOSURE BY AV<br>OUGH CASK OPENING.                                       | OIDING | BEAM OF RADIATION STREAMING   |  |
|            |   | 17e.   | Remove wedges from cart wheels.<br>Roll cask away from Sampler Panel<br>1C104C (2C104C).  |  |
| 18.        | If large volume liquid sample was collected, obtain dose rates on sample bottle and cask. | 18a.   | Obtain dose rate (closed window) at opening of shield plug.   |  |
|            |   |        | Bottle dose rate: mR/hr   | <u> </u>                                     |
|            |   | 18b.   | Install shield plug in cask.  |  |
|            |   | 18c.   | Obtain contact dose rate and dose rate at 12 inches from sample cask.   |  |
|            |   | -      | Cask dose rate: mR/hr   |  |
|            |   |        | Cask at 12 in: mR/hr  |  |
| 4.0        | Notify Chemistry Coordinator of   |        | -   | <u></u>                                      |
| 19.        | sample and cask dose rates.   |        |   |  |

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TAB F EP-PS-115-F Revision 8 Page 14 of 15

### **SPECIFIC TASKS:**

HOW:

#### INITIALS

HELP

Dissolved Gas Sample See TAB F

| HELP                       |
|----------------------------|
| Large Volume Liquid Sample |
| See TAB F                  |

- 21. Turn sample isolation valve on PASS Isolation Valve Control Panel 1C104D (2C104D) to previous position.
- 21a. If Jet Pump sample was taken, turn Jet Pump Isolation Valve SV-12374 (SV-22374) to OFF.
- 21b. If Jet Pump sample was taken, notify Control Room that Total Core Flow reading is no longer being affected. Powerplex monitors should be restored.
- 21c. If RHR sample was taken, turn the applicable isolation valve to OFF:
  - (1) RHR Pump A&C Isolation Valve SV-12360 (SV-22360); OR
  - (2) RHR Pump B&D Isolation Valve SV-12362 (SV-22362)
- 22. Turn Liquid/Gas Selector Switch HC-700 on Control Panel 1C104A (2C104A) to OFF.
- 23. If obtaining additional sample(s) FROM DIFFERENT SAMPLE POINT, GO TO applicable TAB.

HELP Small Volume Liquid Sample See TAB E

HELP Dissolved Gas Sample See TAB F

<sup>-</sup> TAB F EP-PS-115-F Revision 8 Page 15 of 15

# SPECIFIC TASKS:

HOW:

# INITIALS

HELP

Large Volume Liquid Sample See TAB F

HELP

14.7 cc Gas Sample See TAB G

HELP

Iodine/Particulate Sample See TAB H

24. If all sampling is complete, <u>GO TO</u> TAB D, Step 24 to secure sample station.

 TAB G EP-PS-115-G Revision 7 Page 1 of 10

# **MAJOR TASK:**

**.** .

Collect 14.7 cc Gas Sample(s) from PASS.

| SPE |  | ном |  | INITIALS |
|-----|--|-----|--|----------|
| 1.  | Line up Containment gas analyzer isolation valves. | 1a. | For a Secondary Containment samples, no line up is required, <u>GO</u><br><u>TO</u> step 3a.                                 |          |
|     |  | 1b. | For all other samples, request<br>Operations to open/check open the<br>following hand switches on Panel<br>1C601 (2C601):    |          |
|     |  |     | (1) For Drywell High and Wetwell<br>#1   |          |
|     |  |     | CONTN GAS ANLZR IB ISO<br>LOOP A HS-15740A<br>(HS-25740A) and  |          |
|     |  |     | CONTN GAS ANLZR OB ISO<br>LOOP A HS-15742A<br>(HS-25742A)  |          |
|     |  |     | (2) For Drywell Mid and Wetwell<br>#2  |          |
|     |  |     | CONTN GAS ANLZR IB ISO<br>LOOP B HS-15740B<br>(HS-25740B) and  |          |
|     |  |     | CONTN GAS ANLZR OB ISO<br>LOOP B HS-15742B<br>(HS-25742B)  |          |
| 2.  | Line up PASS Isolation Valve Control Panel.        | 2a. | Turn Suppression Pool Isolation<br>Valve Switch SV-12361 (SV-22361)<br>to ON to open gas return line to<br>suppression pool. |          |

TAB G EP-PS-115-G Revision 7 Page 2 of 10

| SPECIFIC TASKS:   | ном | :   | INITIALS |
|---|-----|---|----------|
|   | 2b. | At PASS Isolation Valve Control<br>Panel 1C104D (2C104D), place the<br>desired sample switch to ON.   |          |
|   |     | (1) Drywell High Level Isolation<br>Valve SV-12369 (SV-22369)   |          |
|   |     | (2) Drywell Mid Level Isolation<br>Valve SV-12368 (SV-22368)  |          |
|   |     | (3) Wetwell Gas Sample #1<br>Isolation Valve SV-12366<br>(SV-22366)   |          |
|   |     | (4) Wetwell Gas Sample #2<br>Isolation Valve SV-12365<br>(SV-22365)   |          |
| <ol> <li>Prepare Control Panel 1C104A<br/>(2C104A) for gas sample.</li> </ol> | За. | Turn Liquid/Gas Selector Switch HC-700 to GAS.  | ·        |
|   | 3b. | Place gas chiller in service as follows:  |          |
|   |     | (1) CHECK sight glass located at<br>rear of chiller for water level   |          |
|   |     | (2) If the sight glass is full, CLOSE<br>the petcock on top of the sight<br>glass, and go to step 8   |          |
|   |     | <ul> <li>(3) If the water level is low, OPEN<br/>PASS Gas Cooler Chilled<br/>Water Bypass Vlv. 123329<br/>(223329) located inside chiller<br/>housing.</li> </ul> |          |
|   |     | (4) SLOWLY OPEN 1/4 turn,<br>PASS Chilled Water Makeup<br>Iso. Vlv. 123252 (223252).  |          |
|   |     | (5) When sight glass filled,<br>CLOSE VIv. 123252 (223252).   |          |

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- TAB G EP-PS-115-G Revision 7 Page 3 of 10 SPECIFIC TASKS: HOW: INITIALS (6) CLOSE petcock on top of sight glass. (7) SET PASS Gas Cooler Chilled Water Bypass Vlv 123329 (223329) by first closing the valve and then opening it 1/2 turn. (8) Energize gas chiller circulation pump by turning toggle switch on back of chiller housing to ON. (9) Check tubing becomes cool in approximately 5 minutes. 4. If iodine/particulate sample NOT 4a. Pull out particulate/iodine drawer requested, GO TO Step 4e. If and remove cartridge retainer, if iodine/particulate sample requested, applicable. GO TO Step 4a. 4b. Place filter paper end of recently assembled retainer at back of drawer. NOTE: If good seal is not obtained between retainer and drawer, air inleakage will occur and invalidate sample. 4c. Turn round knob on front of drawer clockwise to compress O-rings and obtain good seal between retainer and drawer. 4d. Insert drawer into Sampler Panel 1C104C (2C104C) and hand tighten T-handle clockwise on front of drawer until HC-712 Cart'g In status light indicates green.

TAB G
 EP-PS-115-G
 Revision 7
 Page 4 of 10

| SPECIFIC TASKS: | ном | ·  | INITIALS |
|-----------------|-----|--|----------|
|                 | 4e. | Turn lodine Cartridge Sample<br>Switch HC-712 counterclockwise to<br>position 4, EVACUATE<br>CARTRIDGE.  |          |
|                 |     | NOTE:<br>Complete Steps 4f, 4g, and 4h<br>even if criteria not met.  |          |
|                 | 4f. | Confirm Gas Circulation Pressure<br>PI-726 stabilizes between 15 to 25<br>inches Hg Vac after a short time.  |          |
|                 | 4g. | After cartridge is evacuated, rapidly<br>turn lodine Cartridge Sample Switch<br>HC-712 clockwise to UP and OFF.  |          |
|                 |     | NOTE:<br>It may be necessary to adjust<br>retainer knob and drawer<br>T-handle and repeat Steps<br>4e-4h to get steady vacuum.                                     |          |
|                 | 4h. | Confirm steady vacuum is obtained<br>on Gas Circulation Pressure PI-726<br>by observing that pressure does not<br>increase more than 5 inches Hg in<br>one minute. |          |
|                 |     | NOTE:<br>If criteria of Steps 4f, 4g, or 4h<br>NOT met, inspect cartridge<br>retainer sealing surfaces.  |          |
|                 |     | (1) Pull drawer out of panel and remove cartridge.   |          |
|                 |     | (2) Replace and/or lightly grease<br>O-rings located on both ends<br>of retainer and on inside edge<br>of retainer cap.  |          |
|                 |     | (3) Repeat Steps 4b-4h.  |          |

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TAB G EP-PS-115-G Revision 7 Page 5 of 10

| SPECIFIC TASKS: |  | HOW: |   | INITIALS    |
|-----------------|--|------|---|-------------|
| 5.              | Install gas sample vial.   | 5a.  | Apply light coat of vacuum grease to gas vial rubber septum.  |             |
|                 |  | 5b.  | Place gas vial into gas vial<br>positioner. Install positioner into gas<br>port, rotating positioner as<br>necessary to obtain green light. |             |
|                 |  | 5c.  | Ensure HC-705 Bottle In status light indicates green.   |             |
|                 | χ.   | 5d.  | If unable to obtain green HC-705<br>Bottle In light, inspect gas vial<br>needle. If needle is missing or bent,<br>install new needle.       |             |
| 6.              | At Control Panel 1C104A (2C104A),<br>turn Gas Sample Selector Switch | 6a.  | Position 1, Drywell ATMOS   |             |
|                 | HC-723 to desired sample location.                                   | 6b.  | Position 2, SUP'N POOL ATMOS  |             |
|                 |  | 6c.  | Position 3, 2nd Cont'mt ATM   | <del></del> |
| CAUTION         |  |      |   |             |

# SAMPLE STATION RADIATION LEVELS MAY INCREASE DURING SAMPLE COLLECTION. MAINTAIN DISTANCE FROM SAMPLE STATION TO REDUCE PERSONNEL EXPOSURE.

7. Flush sample lines.

- 7a. Turn Gas Sample Switch HC-705 to position 2, CIRCULATE GAS.
- 7b. Record start time of sample flush.

Sample flush start time: \_

EP-PS-115-G Revision 7 Page 6 of 10 **SPECIFIC TASKS:** HOW: INITIALS 7c. Determine sample flush time by dividing the flush factor in the table below by the FI-725 flow rates, and flush sample line accordingly. NOTE: FI-725 does not have a "zero" graduation. If the ball is at rest at the bottom of the indicator, then there is no flow. If there is flow, it can be quantified by reading from the "10" graduation at 2 SCFH per graduation. Read flow at center of ball. Flush Factors Sample Unit 1 Unit 2 Wetwell #1 172 134 Wetwell #2 293 287 **Drywell - High** 159 185 Drywell - Mid 262 306 Sec. Containment 13 16 7d. Record Gas Circulation Flow FI-725 and sample flush duration. FI-725: \_\_\_\_\_ SCFH (1) (2) Sample flush duration: <u>Flush Factor</u> = (\_\_\_\_\_) = FI-725 (\_\_\_\_) ł \_\_\_\_ minutes. 7e. Near end of sample line flush, record Gas Discharge Pressure PI-727 and Gas Sample Temperature TI-724. (1) PI-727: \_\_\_\_\_ psig (2) TI-724: \_\_\_\_ °F

<sup>~</sup> TAB G

 TAB G EP-PS-115-G Revision 7 Page 7 of 10

| SPE | ECIFIC TASKS:  | HOW: |                    |  | INITIAL  |
|-----|--|------|--------------------|--|----------|
| 8.  | After sample line flush (Step 7) is complete, obtain gas sample. | 8a.  |                    | n Gas Sample Switch HC-705 to<br>ition 3, EVACUATE BOTTLE.   |          |
|     |  |      | (1)                | Ensure Gas Circulation Flow<br>FI-725 decreases to indicate<br>no flow.  |          |
|     |  |      | (2)                | Record Initial Sample Gas<br>Pressure PI-708 (P₀).   |          |
|     |  |      |                    | PI-708 (P <sub>o</sub> ): psia   | <u> </u> |
|     |  | 8b.  |                    | n Gas Sample Switch HC-705 to<br>ition 4, TAKE SAMPLE.   |          |
|     |  |      | (1)                | Ensure Sample Gas Pressure<br>PI-708 has <u>NOT</u> increased<br>more than 1 psia from Step 8a.  |          |
|     |  |      | (2)                | If significant pressure increase<br>occurs, system leak is<br>indicated. Replace gas<br>sample bottle and repeat<br>Steps 5 through 8b.      |          |
|     |  | 8c.  | pusi<br>SAN<br>San | as and hold gas sample<br>abutton HC-720 (PRESS FOR<br>IPLE) until steady reading on<br>aple Gas Pressure PI-708 is<br>a (about 30 seconds). |          |
|     |  | 8d.  | San                | ord Sample Date/Time, Final<br>pple Gas Pressure PI-708 (P <sub>f</sub> ),<br>Cartridge Monitor RI-704.                                      |          |
|     |  |      | (1)                | Sample Date/Time:/   |          |
|     |  |      | (2)                | PI-708 (P <sub>f</sub> ): psia   |          |
|     |  |      | (3)                | RI-704: mR/hr  |          |

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TAB G EP-PS-115-G Revision 7 Page 8 of 10

| SPECIFIC TASKS: | HOW:  | INITIALS                            |
|-----------------|---|-------------------------------------|
|                 | 8e. Turn Gas Sample Switc<br>position 5, FLUSH SYS<br>sample line for approxir<br>minute or until Cartridge<br>RI-704 reaches a minim | TEM. Flush<br>nately 1<br>e Monitor |
|                 | 8f. Turn Gas Sample Switc<br>UP and OFF.  | ch HC-705 to                        |
|                 | 8g. Turn Gas Sample Selec<br>HC-723 to position 4, S  |                                     |

# CAUTION

# MAINTAIN GAS VIAL A SUFFICIENT DISTANCE FROM ALL INDIVIDUALS TO REDUCE PERSONNEL EXPOSURE.

| 9. | Withdraw gas vial positioner. | 9a. | Unlock gas vial positioner and remove from gas port. |  |
|----|-------------------------------|-----|--|--|
|    |                               | 9b. | Quickly insert gas vial into gas vial cask.          |  |

# CAUTION

# REDUCE PERSONNEL EXPOSURE BY AVOIDING BEAM OF RADIATION STREAMING THROUGH CASK OPENING.

| 10. | Obtain dose rates on gas vial and cask. | 10a. | Obtain dose rate (closed window)<br>on gas vial (through notched side<br>opening), and report to Chemistry<br>Coordinator. |  |
|-----|---|------|--|--|
|     |   |      | Vial dose rate: mR/hr  |  |
|     |   | 10b. | Obtain contact dose rate and dose rate at 12 inches from sample cask.  |  |
|     |   |      | Cask dose rate: mR/hr  |  |
|     |   |      | Cask at 12 in: mR/hr   |  |
|     |   |      |  |  |

11. Notify Chemistry Coordinator of bottle and cask dose rates.

<sup>~</sup> TAB G EP-PS-115-G Revision 7 Page 9 of 10

### SPECIFIC TASKS:

#### HOW:

 If obtaining additional 14.7 cc gas sample or particulate/iodine sample(s)
 FROM SAME SAMPLE POINT, GO TO Step 4 of this TAB.

| HELP |
|------|
|------|

14.7 cc Gas Sample See TAB G

HELP Particulate/lodine Sample See TAB H

- If additional gas samples are required from a different source, <u>GO TO</u> Step 1.
- If no additional samples are required, notify Operations appropriate Containment Gas Analyzer Isolation Valves opened in Step 1 may be closed.
- 15. At PASS Isolation Valve Control Panel 1C104D (2C104D), turn isolation valve selected in Step 2 to OFF.
- 16. Turn Liquid/Gas Selector Switch HC-700 on Control Panel 1C104A (2C104A) to OFF.
- If obtaining additional sample(s) from different sample point, <u>GO T0</u> applicable TAB.

NOTE:

No valve manipulation was required to obtain Secondary Containment Atmosphere Sample.

HELP

Small Volume Liquid Sample See TAB E

HELP

Dissolved Gas Sample See TAB F

HELP

Large Volume Liquid Sample See TAB F

#### INITIALS

<sup>-</sup> TAB G EP-PS-115-G Revision 7 Page 10 of 10

# SPECIFIC TASKS:

HOW:

# INITIALS

HELP

14.7 cc Gas Sample See TAB G

HELP

lodine/Particulate Sample See TAB H

18. If all sampling is complete, <u>GO TO</u> TAB D, Step 24 to secure sample station.

<sup>-</sup> TAB H EP-PS-115-H Revision 5 Page 1 of 11

# **MAJOR TASK:**

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Collect Iodine/Particulate Sample(s) from PASS.

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| SPECIFIC TASKS: |   | HOW: |  | INITIALS |
|-----------------|---|------|--|----------|
| 1.              | If not previously performed, line up<br>Containment gas analyzer isolation<br>valves. | 1a.  | For a Secondary Containment samples, no line up is required. <u>GO</u><br><u>TO</u> step 3a.                                 |          |
|                 |   | 1b.  | For all other samples, request<br>Operations to open/check open the<br>following hand switches on Panel<br>1C601 (2C601):    |          |
|                 |   |      | (1) For Drywell High and Wetwell<br>#1   |          |
|                 |   |      | CONTN GAS ANLZR IB ISO<br>LOOP A HS-15740A<br>(HS-25740A) and  |          |
|                 |   |      | CONTN GAS ANLZR OB ISO<br>LOOP A HS-15742A<br>(HS-25742A)  |          |
|                 |   |      | (2) For Drywell Mid and Wetwell<br>#2  |          |
|                 |   |      | CONTN GAS ANLZR IB ISO<br>LOOP B HS-15740B<br>(HS-25740B) and  |          |
|                 |   |      | CONTN GAS ANLZR OB ISO<br>LOOP B HS-15742B<br>(HS-25742B)  |          |
| 2.              | Line up PASS Isolation Valve Control Panel.   | 2a.  | Turn Suppression Pool Isolation<br>Valve Switch SV-12361 (SV-22361)<br>to ON to open gas return line to<br>suppression pool. |          |

TAB H EP-PS-115-H **Revision 5** Page 2 of 11 **SPECIFIC TASKS:** HOW: INITIALS 2b. At PASS Isolation Valve Control Panel 1C104D (2C104D), place the desired sample switch to ON. (1) **Drywell High Level Isolation** Valve SV-12369 (SV-22369) **Drywell Mid Level Isolation** (2) Valve SV-12368 (SV-22368) (3) Wetwell Gas Sample #1 Isolation Valve SV-12366 (SV-22366) (4) Wetwell Gas Sample #2 Isolation Valve SV-12365 (SV-22365) 3. Prepare Control Panel 1C104A 3a. Turn Liquid/Gas Selector Switch (2C104A) for gas sample. HC-700 to GAS. 3b. Turn on gas chiller circulation pump. (1) Turn ON/OFF toggle switch on back panel of chiller unit to ON. (2) Check tubing becomes cool to touch within approximately 5 minutes. 4. Load recently assembled retainer in 4a.\* Pull out particulate/iodine drawer particulate/iodine drawer of Sampler and remove cartridge retainer, if Panel 1C104C (2C104C). applicable. 4b. Place filter paper end of recently assembled retainer at back of drawer. NOTE: If good seal is not obtained between retainer and drawer, air inleakage will occur and invalidate sample.

- TAB H EP-PS-115-H **Revision 5** Page 3 of 11 SPECIFIC TASKS: HOW: INITIALS 4c. Turn round knob on front of drawer clockwise to compress O-rings and obtain good seal between retainer and drawer. NOTE: It may be necessary to reposition drawer while loosening and tightening T-handle to obtain green light. 4d. Insert drawer into Sampler Panel 1C104C (2C104C) and hand tighten T-handle clockwise on front of drawer until HC-712 Cart'g In status light indicates green. 4e. Turn lodine Cartridge Sample Switch HC-712 counterclockwise to position 4, EVACUATE CARTRIDGE. NOTE: Complete Steps 4f, 4g, and 4h even if criteria not met. **Confirm Gas Circulation Pressure** 4f. PI-726 stabilizes between 15 to 25 inches Hg Vac after a short time. 4g. After cartridge is evacuated, turn Iodine Cartridge Sample Switch HC-712 clockwise rapidly to UP and OFF. NOTE: It may be necessary to adjust retainer knob and drawer T handle, and repeat Steps 4e-4h to get steady vacuum.

TAB H EP-PS-115-H Revision 5 Page 4 of 11

| SPE | ECIFIC TASKS:  | HOW: |  | INITIAL |
|-----|--|------|--|---------|
|     |  | 4h.  | Confirm steady vacuum is obtained<br>on Gas Circulation Pressure PI-726<br>by observing that pressure does not<br>increase more than 5 inches Hg in<br>one minute. |         |
|     |  | 4i.  | If criteria of Step 4f, 4g, or 4h NOT<br>met, inspect retainer sealing<br>surfaces.  |         |
|     |  |      | (1) Pull out drawer and remove retainer.   |         |
|     |  |      | (2) Replace and/or lightly grease<br>O-rings located on both ends<br>of retainer and on inside edge<br>of retainer cap.  |         |
|     |  |      | (3) Repeat Steps 4b through 4h.  |         |
| 5.  | At Control Panel 1C104A (2C104A),<br>turn Gas Sample Selector Switch | 5a.  | Position 1, Drywell ATMOS  |         |
|     | HC-723 to desired sample location.                                   | 5b.  | Position 2, SUP'N POOL ATMOS   |         |
|     |  | 5c.  | Position 3, 2nd Cont'mt ATM  |         |

#### SAMPLE STATION RADIATION LEVELS MAY INCREASE DURING SAMPLE COLLECTION. MAINTAIN DISTANCE FROM SAMPLE STATION TO REDUCE PERSONNEL EXPOSURE.

Flush sample lines. 6a.

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6.

- a. Turn lodine Cartridge Sample Switch HC-712 to position 2, CIRCULATE GAS.
- 6b. Record start time of sample flush.

Sample flush start time: \_\_\_\_\_

TAB H EP-PS-115-H Revision 5 Page 5 of 11

| SPECIFIC TASKS: | ном | :   | -  |   | INITIAL |
|-----------------|-----|---|--|---|---------|
|                 | 6c. | Determine sam<br>dividing the sam<br>the table below<br>and flush samp  | nple flush fa<br>by the FI-7   | actor from<br>25 flow,                                      |         |
| ·               |     | NOTE:<br>FI-725 doe<br>graduation<br>rest at the<br>indicator, t<br>flow. If the<br>quantified<br>"10" gradu<br>graduation<br>center of b | <ul> <li>If the bal</li> <li>bottom of t</li> <li>ben there i</li> <li>re is flow, i</li> <li>by reading</li> <li>ation at 2 S</li> <li>Read flow</li> </ul> | l is at<br>the<br>s no<br>it can be<br>from the<br>SCFH per |         |
| -               |     | Sample  | <u>Flush</u><br>Unit 1   | Factors<br>Unit 2   |         |
|                 |     | Wetwell #1<br>Wetwell #2<br>Drywell - High<br>Drywell - Mid<br>Sec. Containme   | 172<br>293<br>159<br>262<br>ent 13   | 134<br>287<br>185<br>306<br>16                              |         |
|                 |     | (1) FI-725:   | -  | _SCFH   |         |
|                 |     | (2) Sample flu  | ush duration   | :   |         |
|                 |     | <u>Flush Fa</u><br>Fl-72  |  | ) =   |         |
|                 |     | <u> </u>  | minute   | s.  | <u></u> |
|                 | 6d. | At end of sampl<br>Gas Circulation<br>Gas Discharge<br>Gas Sample Te<br>and Cartridge M   | Pressure P<br>Pressure PI<br>mperature 7   | 1-726,<br> -727,<br> 1-724,                                 |         |
|                 |     | (1) PI-726:   |  | psig  |         |
|                 |     | (2) PI-727:   |  | psig  |         |
|                 |     | (3) TI-724:   |  | °F  |         |

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- TAB H EP-PS-115-H **Revision 5** Page 6 of 11 HOW: INITIALS (4) RI-704: mR/hr 6e. If Gas Circulation Pressure PI-726 and Gas Discharge Pressure PI-727 are NOT approximately the same, NOTIFY Chemistry Coordinator. 7a. Set Timed Sample Switch to YES. 7b. Set Cartridge Sampler Timer KC-712 to 5 seconds. 7c. Perform the following within 5 second time period set on timer: Turn lodine Cartridge Sample (1) Switch HC-712 to position 3. GAS THRU CARTRIDGE. (2) **Obtain Gas Circulation** Pressure PI-726 and Gas **Discharge Pressure PI-727** during timed sequence. PI-726: \_\_\_\_\_ inches Hg Vac PI-727: \_\_\_\_\_ inches Hg Vac

7d. Record Sample Date/Time.

Sample Date/Time: \_\_\_\_/\_\_

- RI-704: \_\_\_\_\_ mR/hr 8a.
- 9a. To obtain additional timed samples using a stopwatch GO TO 9c.
- 9b. To obtain additional timed samples using installed timer, perform the following:
  - (1) Turn lodine Cartridge Sample Switch HC-712 to position 2, CIRCULATE GAS.

- 8. When timer has timed out, record Cartridge Monitor RI-704.
- 9. If RI-704 does NOT exceed 25 mR/hr above background, obtain additional timed samples if requested by Chemistry Coordinator by:

- 7. After sample line flush is complete, obtain particulate/iodine sample.

- SPECIFIC TASKS:

<sup>-</sup> TAB H EP-PS-115-H Revision 5 Page 7 of 11

| SPECIFIC TASKS:       HOW:       INITIAL         (2)       Reset Cartridge Sample Timer (KC-712 for desired time (not to exceed 30 seconds).       (3)         (3)       Turn Iodine Cartridge Sample Switch HC-712 to position 3, GAS THRU CARTRIDGE.       (4)         (4)       After time interval has ended, observe Cartridge Monitor RI-704.       (5)         (5)       Repeat Steps 9b. (1) through 9b. (4) until Cartridge Monitor RI-704.       (5)         (6)       Turn Iodine Cartridge Sample Switch HC-712 to position 4, EVACUATE CARTRIDGE.       (6)         (7)       GO TO 9d.       (7)         (9c)       To obtain additional timed samples using a stopwatch, perform the following:         (1)       Turn Iodine Cartridge Sample Switch HC-712 to position 2, CIRCULATE GAS.         (2)       Reset Cartridge Sample Timer KC-712 to 0.         (3)       Set Timed Sample Switch to NO.         (4)       Simultaneously, start stopwatch AMD turn Iodine Cartridge Sample Switch HC-712 to position 3, GAS THRU CARTRIDGE. |                 |            |   |        |
|--|-----------------|------------|---|--------|
| <ul> <li>KC-712 for desired time (not to exceed 30 seconds).</li> <li>(3) Turn lodine Cartridge Sample Switch HC-712 to position 3, GAS THRU CARTRIDGE.</li> <li>(4) After time interval has ended, observe Cartridge Monitor RI-704.</li> <li>(5) Repeat Steps 9b.(1) through 9b.(4) until Cartridge Monitor RI-704 approaches 25 mR/hr above background or until total sampling time is 10 minutes.</li> <li>(6) Turn lodine Cartridge Sample Switch HC-712 to position 4, EVACUATE CARTRIDGE.</li> <li>(7) GO TO 9d.</li> <li>9c. To obtain additional timed samples using a stopwatch, perform the following:</li> <li>(1) Turn Iodine Cartridge Sample Switch HC-712 to position 2, CIRCULATE GAS.</li> <li>(2) Reset Cartridge Sample Timer KC-712 to 0.</li> <li>(3) Set Timed Sample switch to NO.</li> <li>(4) Simultaneously, start stopwatch AND turn Iodine Cartridge Sample Switch HC-712 to position 3, GAS</li> </ul>   | SPECIFIC TASKS: | HOW:       |   | INITIA |
| Switch HC-712 to position 3,<br>GAS THRU CARTRIDGE.<br>(4) After time interval has ended,<br>observe Cartridge Monitor<br>RI-704.<br>(5) Repeat Steps 9b.(1) through<br>9b.(4) until Cartridge Monitor<br>RI-704 approaches 25 mR/hr<br>above background or until total<br>sampling time is 10 minutes.<br>(6) Turn Iodine Cartridge Sample<br>Switch HC-712 to position 4,<br>EVACUATE CARTRIDGE.<br>(7) GO TO 9d.<br>9c. To obtain additional timed samples<br>using a stopwatch, perform the<br>following:<br>(1) Turn Iodine Cartridge Sample<br>Switch HC-712 to position 2,<br>CIRCULATE GAS.<br>(2) Reset Cartridge Sample Timer<br>KC-712 to 0.<br>(3) Set Timed Sample switch to<br>NO.<br>(4) Simultaneously, start<br>stopwatch AMD turn Iodine<br>Cartridge Sample Switch<br>HC-712 to position 3, GAS   |                 | <b>(</b> 2 | KC-712 for desired time (not to   |        |
| <ul> <li>observe Cartridge Monitor<br/>RI-704.</li> <li>(5) Repeat Steps 9b.(1) through<br/>9b.(4) until Cartridge Monitor<br/>RI-704 approaches 25 mR/hr<br/>above background or until total<br/>sampling time is 10 minutes.</li> <li>(6) Turn Iodine Cartridge Sample<br/>Switch HC-712 to position 4,<br/>EVACUATE CARTRIDGE.</li> <li>(7) GO TO 9d.</li> <li>9c. To obtain additional timed samples<br/>using a stopwatch, perform the<br/>following:</li> <li>(1) Turn Iodine Cartridge Sample<br/>Switch HC-712 to position 2,<br/>CIRCULATE GAS.</li> <li>(2) Reset Cartridge Sample Timer<br/>KC-712 to 0.</li> <li>(3) Set Timed Sample switch to<br/>NO.</li> <li>(4) Simultaneously, start<br/>stopwatch AND turn Iodine<br/>Cartridge Sample Switch<br/>HC-712 to position 3, GAS</li> </ul>  |                 | (3         | Switch HC-712 to position 3,  |        |
| <ul> <li>9b.(4) until Cartridge Monitor<br/>RI-704 approaches 25 mR/hr<br/>above background or until total<br/>sampling time is 10 minutes.</li> <li>(6) Turn Iodine Cartridge Sample<br/>Switch HC-712 to position 4,<br/>EVACUATE CARTRIDGE.</li> <li>(7) GO TO 9d.</li> <li>9c. To obtain additional timed samples<br/>using a stopwatch, perform the<br/>following:</li> <li>(1) Turn Iodine Cartridge Sample<br/>Switch HC-712 to position 2,<br/>CIRCULATE GAS.</li> <li>(2) Reset Cartridge Sample Timer<br/>KC-712 to 0.</li> <li>(3) Set Timed Sample switch to<br/>NO.</li> <li>(4) Simultaneously, start<br/>stopwatch <u>AND</u> turn Iodine<br/>Cartridge Sample Switch<br/>HC-712 to position 3, GAS</li> </ul>  |                 | (4)        | observe Cartridge Monitor   |        |
| Switch HC-712 to position 4,<br>EVACUATE CARTRIDGE.<br>(7) GO TO 9d.<br>9c. To obtain additional timed samples<br>using a stopwatch, perform the<br>following:<br>(1) Turn lodine Cartridge Sample<br>Switch HC-712 to position 2,<br>CIRCULATE GAS.<br>(2) Reset Cartridge Sample Timer<br>KC-712 to 0.<br>(3) Set Timed Sample switch to<br>NO.<br>(4) Simultaneously, start<br>stopwatch <u>AND</u> turn lodine<br>Cartridge Sample Switch<br>HC-712 to position 3, GAS   |                 | (5         | 9b.(4) until Cartridge Monitor<br>RI-704 approaches 25 mR/hr<br>above background or until total |        |
| <ul> <li>9c. To obtain additional timed samples using a stopwatch, perform the following:</li> <li>(1) Turn lodine Cartridge Sample Switch HC-712 to position 2, CIRCULATE GAS.</li> <li>(2) Reset Cartridge Sample Timer KC-712 to 0.</li> <li>(3) Set Timed Sample switch to NO.</li> <li>(4) Simultaneously, start stopwatch <u>AND</u> turn lodine Cartridge Sample Switch HC-712 to position 3, GAS</li> </ul>  |                 | (6)        | Switch HC-712 to position 4,  |        |
| <ul> <li>using a stopwatch, perform the following:</li> <li>(1) Turn Iodine Cartridge Sample Switch HC-712 to position 2, CIRCULATE GAS.</li> <li>(2) Reset Cartridge Sample Timer KC-712 to 0.</li> <li>(3) Set Timed Sample switch to NO.</li> <li>(4) Simultaneously, start stopwatch <u>AND</u> turn Iodine Cartridge Sample Switch HC-712 to position 3, GAS</li> </ul>   |                 | (7)        | ) GO TO 9d.   |        |
| Switch HC-712 to position 2,<br>CIRCULATE GAS.<br>(2) Reset Cartridge Sample Timer<br>KC-712 to 0.<br>(3) Set Timed Sample switch to<br>NO.<br>(4) Simultaneously, start<br>stopwatch <u>AND</u> turn lodine<br>Cartridge Sample Switch<br>HC-712 to position 3, GAS   |                 | us         | ing a stopwatch, perform the  |        |
| <ul> <li>KC-712 to 0.</li> <li>(3) Set Timed Sample switch to NO.</li> <li>(4) Simultaneously, start stopwatch <u>AND</u> turn Iodine Cartridge Sample Switch HC-712 to position 3, GAS</li> </ul>   |                 | (1)        | Switch HC-712 to position 2,  |        |
| <ul> <li>(4) Simultaneously, start</li> <li>stopwatch <u>AND</u> turn lodine</li> <li>Cartridge Sample Switch</li> <li>HC-712 to position 3, GAS</li> </ul>  |                 | (2)        | Reset Cartridge Sample Timer<br>KC-712 to 0.  |        |
| stopwatch <u>AND</u> turn Iodine<br>Cartridge Sample Switch<br>HC-712 to position 3, GAS   |                 | (3)        |   |        |
|  | ۰               | (4)        | stopwatch <u>AND</u> turn Iodine<br>Cartridge Sample Switch<br>HC-712 to position 3, GAS        |        |

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TAB H EP-PS-115-H **Revision 5** Page 8 of 11 **SPECIFIC TASKS:** HOW: INITIALS (5) When Cartridge Monitor RI-704 approaches 25 mR/hr above background or when total sampling time is 10 · minutes, simultaneously, stop stopwatch AND turn Timed Sample Switch to YES. (6) After time interval has ended, observe Cartridge Monitor RI-704. Turn Iodine Cartridge Switch (7) HC-712 to position 4, EVACUATE CARTRIDGE. 9d. Record total sampling time: Total Sample Time: sec 9e. Turn Iodine Cartridge Sample Switch HC-712 to position 5, FLUSH CARTRIDGE. Purge cartridge for approximately 1 minute or until Cartridge Monitor RI-704 stabilizes. 9f. Record Cartridge Monitor RI-704 reading: RI-704: \_\_\_\_\_ mR/hr 9g. Turn Iodine Cartridge Sample Switch HC-712 to UP and OFF. 9h. Turn Gas Sample Selector Switch HC-723 to position 4, SPARE.

TAB H EP-PS-115-H Revision 5 Page 9 of 11

| HOW                    | /:  | INITIAL  |
|------------------------|---|--|
| CAU                    | FION  |  |
| INER A MAXIMUM DIST    | TANCE FROM ANY INDIVIDUAL TO R  | EDUCE  |
| tainer. 10a.           | Withdraw filter drawer and place<br>cartridge retainer into plastic bag or<br>suitable carrying device for transport<br>to Chemistry Lab. |  |
| 10b.                   | Obtain contact dose rate (closed window) on cartridge retainer.   | •  |
|                        | Retainer dose rate: mR/hr   | . <u> </u>   |
| 10c.                   | Reload a cartridge retainer in accordance with TAB D, Step 2b-2e, if applicable.  |  |
| 10d.                   | Place loaded retainer in drawer. Do not tighten retainer knob.  |  |
| 10e.                   | Place drawer into sample panel, hand tightening T handle.   |  |
| rdinator of<br>e rate. | -   |  |
| particulate/           | HELP  |  |
|                        | 14.7 cc Gas Sample<br>See TAB G   | ·  |
|                        | HELP -  |  |
|                        | Particulate/lodine Sample<br>See TAB H  |  |
|                        | CAUT<br>INER A MAXIMUM DIST<br>etainer. 10a.<br>10b.<br>10c.<br>10d.  | CAUTION         INER A MAXIMUM DISTANCE FROM ANY INDIVIDUAL TO RELP         Internet Maximum Distance FROM ANY INDIVIDUAL TO RELP         Internet Maximum Distance FROM ANY INDIVIDUAL TO RE         Internet Maximum Distance From Any Place Date of Transport to Chemistry Lab.         10b. Obtain contact dose rate (closed window) on cartridge retainer.         Retainer dose rate: mR/hr         10c. Reload a cartridge retainer in accordance with TAB D, Step 2b-2e, if applicable.         10d. Place loaded retainer in drawer. Do not tighten retainer knob.         10e. Place drawer into sample panel, hand tightening T handle.         Inticulate/         HELP         HELP         Inticulate/         HELP         Particulate//Office Sample |

required from a different source, <u>GO</u> <u>TO</u> Step 1 of this TAB.

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<sup>-</sup> TAB H EP-PS-115-H Revision 5 Page 10 of 11

#### SPECIFIC TASKS:

- HOW:
- \_\_\_\_\_
- 14. If no additional samples are required, notify Operations appropriate
   Containment Gas Analyzer Isolation
   Valves opened in Step 1 may be closed.
- 15. At Isolation Valve Control Panel 1C104D (2C104D), turn isolation valve selected in Step 2 to OFF.
- 16. Turn Liquid/Gas Selector Switch HC-700 on Control Panel 1C104A (2C104A) to OFF.
- 17. If obtaining additional sample(s) from different sample point, <u>GO TO</u> applicable TAB.

| NOTE: |       |    |
|-------|-------|----|
| No    | valve | ma |

No valve manipulation was required to obtain Secondary Containment Atmosphere Sample.

HELP

Small Volume Liquid Sample See TAB E

HELP

Dissolved Gas Sample See TAB F

HELP

Large Volume Liquid Sample See TAB F

HELP

14.7 cc Gas Sample See TAB G

HELP

Iodine/Particulate Sample See TAB H

#### INITIALS

| -<br>- —.  |      | <sup>-</sup> TAB H<br>EP-PS-115-H<br>Revision 5<br>Page 11 of 11 | ·        |
|--|------|--|----------|
| SPECIFIC TASKS:  | HOW: |  | INITIALS |
| <ol> <li>If all sampling is complete, <u>GO TO</u><br/>TAB D, Step 24 to secure sample<br/>station.</li> </ol> |      |  |          |

<sup>-</sup> TAB I EP-PS-115-I Revision 5 Page 1 of 6

#### MAJOR TASK:

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Prepare and Analyze PASS Small Volume Liquid Sample(s).

| _ | SPE | ECIFIC TASKS:  | HOW |                                    |  | INITIALS |
|---|-----|--|-----|------------------------------------|--|----------|
|   | 1.  | Upon return from PASS Sample<br>Station, place sample cask in Sample<br>Prep Room. |     |                                    |  |          |
| : | 2.  | Transfer required TAB E data to<br>Attachment A, Small Volume Liquid<br>Analysis.  |     |                                    |  |          |
| : | 3.  | Perform pre-analysis sample preparation in fume hood.                              | 3a. | rem<br>Plac                        | ng remote handling device,<br>love sample vial from cask.<br>ce sample vial behind shielding<br>ume hood.  |          |
|   |     |  | 3b. | wind<br>sam<br>perf                | ain contact dose rate (closed<br>dow) on sample vial. Record<br>pple number, dose rate, dilution<br>formed, and dilution factor on<br>ichment A.   |          |
|   |     | -  |     | (1)                                | If 0.1 ml sample was obtained<br>for pH analysis, record original<br>dilution as N/A and dilution<br>factor of 1.  |          |
|   |     |  |     | (2)                                | If demineralized water was<br>added to sample at time of<br>collection, record original<br>dilution as 0.1:10 and dilution<br>factor of 100.   |          |
|   |     |  | Зс. | pH a<br>surf<br>acco<br>Lab<br>Rec | 1 ml sample was obtained for<br>analysis, analyze pH using flat<br>ace membrane pH probe in<br>ordance with CH-CC-030,<br>oratory pH Determination.<br>ord results on Attachment A<br>der analysis results). |          |

|   |     |                                      |   |                     | Re   | B I<br>-PS-115-i<br>vision 5<br>ge 2 of 6 |                     |
|---|-----|--------------------------------------|---|---------------------|--|---|---------------------|
|   | SPE | ECIFIC TASKS:                        | HOW                                     | •                   |  |   | INITIALS            |
| ļ | 4.  | Prepare sample for isotopic analysis | 4a.                                     | sam<br>dete<br>obta | mineralized water<br>ple at time of colle<br>rmine dilution(s) re<br>in 10ml sample at<br>g the table below. | ction,<br>equired to                      |                     |
|   |     |                                      | Origina<br>Contac                       |                     | Dilution<br>hr. ratio  | Dilution<br>Factor                        | Vials<br>Required   |
|   |     |                                      | 0.0 - 5<br>5.0 - 5<br>50 - 5<br>500 - 5 | 50<br>00            | None<br>1:10<br>0.1:10<br>0.1:10 & 1:10  | 1 E2<br>1 E3<br>1 E4<br>1 E5              | None<br>1<br>1<br>2 |
|   |     |                                      | 4b.                                     | dilut               | a 0.0-0.5mR/hr sar<br>ion is required. <u>G(</u><br>is tab.  |   | o 4i                |
|   |     |                                      | 4c.                                     | addi                | plicable, label addi<br>ng consecutive lett<br>nal sample numbe  | ters to the                               |                     |
|   |     |                                      | 4d.                                     | 9.0n<br>vial,       | a 5.0-50mR/hr sam<br>nl 0.1N HNO₃ dilue<br>cap vial, and injec<br>nal sample through                         | nt into the t. 1.0ml of                   | 9                   |
|   |     |                                      | 4e.                                     | 9.9m<br>vial,       | a 50-500mR/hr sar<br>I 0.1N HNO₃ dilue<br>cap vial, and inject<br>nal sample through                         | nt into the<br>t 0.1ml of                 |                     |
|   |     |                                      | 4f.                                     | Fora                | a 500-5000mR/hr s  | sample:                                   |                     |
|   |     |                                      |   | (1)                 | Place 9.9ml 0.1N<br>into one vial, and<br>the second vial: c   | 9.0ml into                                |                     |
|   |     |                                      |   | (2)                 | Inject 0.1ml of originto the first vial.   | ginal sam                                 | ple                 |
|   |     |                                      |   | (3)                 | Gently invert vial t<br>to mix.  | five (5) tin                              | nes                 |
|   |     |                                      |   |                     |  |   | I                   |

| -<br>           |             | TAB I<br>EP-PS-115-I<br>Revision 5<br>Page 3 of 6  |          |
|-----------------|-------------|--|----------|
| SPECIFIC TASKS: | Ном         |  | INITIAL  |
|                 |             | (4) Withdraw 1.0ml from the first<br>vial and inject into the second<br>vial.  |          |
| ·               | 4g.         | While directing the open end of the<br>needle toward the back of the hood,<br>vent vial by inserting a hypodermic<br>needle (without syringe) through the<br>septum into the air space above the<br>liquid, and then removing the<br>needle. |          |
|                 | 4h.         | Gently invert final vial five (5) times to mix.  |          |
|                 | 4i.         | Record sample number, dilution(s)<br>performed, and dilution factor on<br>Attachment A for each dilution<br>prepared.  |          |
|                 | <b>4</b> j. | Record contact dose rate (closed window) on Attachment A for each sample dilution.   | <b>.</b> |
| -               | 4k.         | Store original sample bottle and all<br>dilution(s) except one to be<br>analyzed in lead brick storage cave<br>in fume hood of Sample Prep Room.   |          |
|                 | 41.         | When sample is < 5.0 mR/hr, wrap<br>vial in clean plastic film and transfer<br>to Counting Room for analysis.  |          |

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|     | -<br>- <del></del>  |      | <sup>-</sup> TAB I<br>EP-PS-115-I<br>Revision 5<br>Page 4 of 6   | -        |
|-----|---|------|--|----------|
| SPE | ECIFIC TASKS:   | HOW: |  | INITIALS |
| 5.  | Perform isotopic analysis on sample<br>< 5.0 mR/hr.                 | 5a.  | Using the table below, determine<br>Actual Coolant Volume for isotopic<br>analysis, based on the dilutions that<br>were performed.   |          |
|     |   |      | DilutionsActual CoolantPerformedVolume - ml  |          |
|     |   |      | None1 E -11:101 E -20.1:101 E -30.1:10 & 1:101 E - 4   |          |
|     |   | 5b.  | Decay correct sample to time of collection.  |          |
|     |   | 5c.  | Determine DEI-131 (µCi/ml) in<br>accordance with CH-RC-010, lodine<br>Counting and Data Analysis.  |          |
|     |   | 5d.  | Record Analysis Date/Time, CTE<br>Number, and DEI-131 on<br>Attachment A.  |          |
|     |   | 5e.  | Attach printout of isotopic analysis to Attachment A.  |          |
|     |   | 5f.  | Notify Chemistry Coordinator of<br>analysis results.   |          |
| 6.  | Perform additional analyses, as requested by Chemistry Coordinator. | 6a.  | Perform boron analysis in<br>accordance with CH-CC-043,<br>Analytical Procedures for HACH or<br>BETZ Portable Spectrophotometer<br>Labs, if required. Record results on<br>Attachment A. |          |
|     |   | 6b.  | Perform chloride analysis, in<br>accordance with CH-CC-010,<br>Chloride - Silver Nitrate<br>Turbidimetric Method, if required.<br>Record results on Attachment A.                        |          |
|     |   | 6c.  | Notify Chemistry Coordinator of<br>analysis results.   |          |

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| •   |      | TAB I<br>EP-PS-115-I<br>Revision 5<br>Page 5 of 6 |          |
|---|------|---|----------|
| SPECIFIC TASKS:   | HOW: |   | INITIALS |
| 7. At completion of analyses, place sample in lead brick storage cave in fume hood of Sample Prep Room. |      |   |          |

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<sup>-</sup> TAB I EP-PS-115-I Revision 5 Page 6 of 6

#### ATTACHMENT A SMALL VOLUME LIQUID ANALYSIS

#### I. SMALL VOLUME LIQUID ANALYSIS

| Sample Source                       |           |                | Sample Date/Time |  |
|-------------------------------------|-----------|----------------|------------------|--|
| Liquid Sample Temperature TI-660 °F |           | Vial Dose Rate | mR/hr            |  |
| Conductivity CI-663                 | μmho/cm @ | °F             |                  |  |

#### II. SAMPLE DILUTION/RESULTS

| Sample                 | Sample Original |                |     | Dilution 1          | D        | ilution     | 2             | Τ                | Dilut       | ion 3  |
|------------------------|-----------------|----------------|-----|---------------------|----------|-------------|---------------|------------------|-------------|--------|
| Sample #               |                 |                |     |                     |          |             |               | $\square$        |             |        |
| Dilution Ratio         |                 |                |     |                     |          |             |               |                  |             |        |
| Dilution Factor        |                 |                |     |                     |          |             |               |                  |             |        |
| Dose Rate              |                 |                |     |                     |          |             |               |                  |             |        |
| Actual Coolant Vo      | olume for l     | sotopic        | Ana | alysis              | ml       |             |               |                  |             |        |
| Analysis Date/Tin      | ne              |                |     | CTE #               |          |             | DE            | -13 <sup>,</sup> | 1           | µCi/ml |
| Additional<br>Analyses | Performed       | Not<br>Perforr |     | Analysis<br>Results | x        | Dilu<br>Fac | ition<br>tor- | =                | Sam<br>Cond | •      |
| Boron                  |                 |                |     | x                   | <u> </u> |             | =             |                  | ppm         |        |
| Chloride               |                 |                |     |                     | x        |             |               | =                |             | ppm    |
| рН                     |                 |                |     |                     |          |             |               |                  |             |        |

| Performed By | Date |
|--------------|------|
| Reviewed By  | Date |

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#### MAJOR TASK:

Prepare and Analyze PASS Dissolved Gas Sample(s).

| SPE | ECIFIC TASKS:  | HOW | •   | INITIALS |  |
|-----|--|-----|---|----------|--|
| 1.  | Upon return from PASS Sample<br>Station, place gas syringe behind<br>shielding in fume hood.   |     |   |          |  |
| 2.  | Transfer required TAB F data to<br>Attachment A, Dissolved Gas<br>Analysis.  |     |   |          |  |
| 3.  | Determine contact dose rate of gas syringe.  | 3a. | Obtain contact dose rate (closed window) on gas syringe. Record on Attachment A.  |          |  |
| 4.  | Determine gas concentrations of<br>undiluted sample by gas<br>chromatograph, if requested by<br>Chemistry Coordinator. Perform all<br>sample proparations in fume bood | 4a. | Inject applicable volume of sample<br>into gas chromatograph and analyze<br>in accordance with CH-CC-040,<br>Hydrogen By GC.                              |          |  |
|     | sample preparations in fume hood.  |     | <ol> <li>Install clean needle on locked<br/>dissolved gas syringe, if not<br/>performed previously.</li> </ol>  |          |  |
|     |  |     | (2) Insert needle into appropriate septum of gas chromatograph.   |          |  |
|     |  |     | <ul> <li>(3) Push green button in to unlock syringe.</li> </ul>   |          |  |
|     |  |     | <ul> <li>(4) Push plunger into syringe</li> <li>0.5 cc or other appropriate</li> <li>volume, and start analysis on</li> <li>gas chromatograph.</li> </ul> |          |  |
|     |  |     | (5) Push red button in to lock<br>syringe and remove from gas<br>chromatograph.   |          |  |
|     |  | 4b. | Record analysis results, analysis date and time, and CTE Number on Attachment A.  |          |  |
| 5.  | Determine Total Dissolved Gas<br>Concentration, Hydrogen Dissolved<br>Gas Concentration, and Oxygen<br>Dissolved Gas Concentration.                                    | 5a. | Perform calculations in accordance<br>with Attachment A using Initial and<br>Final Gas Sample Pressures from<br>PI-662.                                   |          |  |

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| SPE | ECIFIC TASKS:                         | HOW:                     | )<br>)  | ······  | INITIA |
|-----|---------------------------------------|--------------------------|---|---|--------|
|     |                                       | 5b.                      | Reco  | rd results on Attachment A.   |        |
| 6.  | Prepare sample for isotopic analysis. | 6a.                      | obtaiı<br>Perfo   | rmine dilution(s) required to<br>n 14.7 cc gas vial < 5.0 mR/hr<br>orm all sample preparations in<br>hood.                                    |        |
|     |                                       | Syringe<br><u>Rate</u> – | e Dose<br>mR/hr   |   |        |
|     |                                       | 0-70<br>70-100<br>1000-1 |   | 1:14.7 14.7<br>1:14.7 & 1:15.7 231<br>1:14.7, 1:15.7 & 1:15.7 3623  | 2      |
|     |                                       | 6b.                      | addin   | are and label dilution vials by<br>og consecutive letters to the<br>ole number.   |        |
|     |                                       | 6c.                      | Using<br>remo<br>gas v  | g a clean gas tight syringe,<br>ve 1 cc of air from each new<br>ial.  |        |
| •   | 6d.                                   | 1 cc c                   | 0-70mR/hr dose rate, transfe<br>of dissolved gas sample into a<br>ally evacuated gas vial as<br>/s: |   |        |
|     |                                       |                          |   | Ensure red button is pushed i<br>to lock dissolved gas syringe.<br>Install clean needle on locked<br>syringe, if not installed<br>previously. |        |
|     | , .                                   |                          |   | Insert dissolved gas syringe<br>needle into septum of partially<br>evacuated gas vial.  | 1      |
|     |                                       |                          |   | Push green button in to unloc<br>syringe.   | k      |
|     |                                       |                          |   | Push plunger 1.0 cc into<br>syringe.  |        |
|     |                                       |                          |   | Push red button in to lock<br>syringe. Remove syringe fror<br>gas vial septum.  | n      |

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| SPE |  | HOW: | ·  |
|-----|--|------|--|
|     |  | 6e.  | For a 70-100mR/hr dose rate, using<br>a clean gas tight syringe, remove<br>1 cc from the first (A) dilution vial<br>and inject into the second (B)<br>dilution vial.     |
|     |  | 6f.  | For a 1000-15000 mR/hr dose rate,<br>using a clean gas tight syringe,<br>remove 1 cc from second (B)<br>dilution vial and inject it into the third<br>(C) dilution vial. |
|     |  | 6g.  | Record sample number, dilution(s)<br>performed, and dilution factor on<br>Attachment A for each vial<br>prepared.  |
|     |  | 6h.  | Record contact dose rate (closed window) on Attachment A for each vial prepared.   |
|     |  | 6i.  | Store original sample and all<br>dilution(s) except one to be<br>analyzed in lead brick storage cave<br>in fume hood of Sample Prep Room.                                |
|     |  | 6j.  | Wrap final dilution in clean plastic film and transfer to-Counting Room for analysis.  |
| 7.  | Perform isotopic analysis on sample < 5.0 mR/hr in accordance with CH-RC-076, Gamma Spectral | 7a.  | Determine corrected vial volume (after dilution) for isotopic analysis.  |
|     | Analysis Using the ND 9900.  |      | (1) Record on Attachment A.  |
|     |  |      | (2) Enter corrected vial volume as actual sample volume for gamma spectroscopy analysis.   |
|     |  | 7b.  | Decay correct sample to time of collection.  |
|     |  | 7c.  | Record Analysis Date/Time and CTE Number on Attachment A.  |
|     |  | 7d.  | Attach printout of isotopic analysis to Attachment A.  |

|     |  |     | TAB J<br>EP-PS-115-J<br>Revision 6<br>Page 4 of 7    |          |
|-----|--|-----|--|----------|
| SPE | ECIFIC TASKS:  | HOW | <b>.</b>   | INITIALS |
|     |  | 7e. | Notify Chemistry Coordinator of<br>analysis results. |          |
| 8.  | At completion of analysis, place<br>sample in lead brick storage cave in<br>fume hood of Sample Prep Room. |     |  |          |

TAB J EP-PS-115-J Revision 6 Page 6 of 7

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## Attachment A DISSOLVED GAS CONCENTRATIONS (continued)

| III. DIS       | SOLVE            | D GAS CONCENTRATIONS, cont.   |
|----------------|------------------|---|
| Dissolved      | l Oxyge          | n Concentration:  |
| C              | o =              | $\frac{(MF_1) \times (\% O_2) \times (P_f)}{(T_f + 460)} - (MF_2 \times P_o)$ |
|                | =                | ( <u>) x () x ()</u> - ( x)<br>( + 460)                                       |
|                | Ξ                | scc/kg  |
| WHERE:         |                  |   |
| C              |                  | Dissolved Oxygen Concentration (scc/kg)                                       |
| M              | F1 =             | Multiplication Factor   |
|                |                  | Unit 1: 53.5 Unit 2: 68.21  |
|                | O <sub>2</sub> = |   |
|                | =                | Final Sample Gas Pressure PI-662 (psia) from Tab F, step 12I                  |
| M              | $F_2 =$          |   |
|                |                  | Unit 1: 1.15 Unit 2: 1.59   |
| Pc             |                  | minute outpie out i roboure i robou (polu) noni rub i , otep izg              |
| T <sub>f</sub> | = Te             | mperature (°F) at TI-660 from Tab F, step 12                                  |
|                | •                |   |

#### IV. SAMPLE DILUTION FOR ISOTOPIC ANALYSIS

| Sample             | Dilution 1 | Dilution 2 | Dilution 3 |
|--------------------|------------|------------|------------|
| Sample #           |            |            |            |
| Dil Factor         | 14.7       | 231        | 3623 .     |
| Volume (cc)        | 1          | 6.37 E-2   | 4.06 E-3   |
| Dose Rate          |            |            |            |
| Analysis Date/Time |            | СТ         | E#         |

| Performed By | Date |
|--------------|------|
| Reviewed By  | Date |

TAB J EP-PS-115-J Revision 6 Page 7 of 7

#### Attachment B WATER VAPOR PRESSURE

| Temperature (°F) | P <sub>v</sub> (psia) | Temperature (°F) | P <sub>v</sub> (psia) |
|------------------|-----------------------|------------------|-----------------------|
| 60               | 0.2561                | 106              | 1.135                 |
| 62               | 0.2749                | 108              | 1.203                 |
| 64               | 0.2950                | 110              | 1.275                 |
| 66               | 0.3163                | 112              | 1.351                 |
| 68               | 0.3389                | 114              | 1.430                 |
| 70               | 0.3629                | 116              | 1.513                 |
| 72               | 0.3884                | 118              | 1.601                 |
| 74               | 0.4155                | 120              | 1.693                 |
| 76               | 0.4442                | 122              | 1.789                 |
| 78               | 0.4746                | 124              | 1.890                 |
| 80               | 0.5068                | 126              | 1.996                 |
| 82               | 0.5409                | 128              | 2.107                 |
| 84               | 0.5770                | 130              | 2.223                 |
| 86               | 0.6152                | 132              | 2.345                 |
| 88               | 0.6555                | 134              | _ 2.472               |
| 90               | 0.6981                | 136              | 2.605                 |
| 92               | 0.7431                | 138              | 2.744                 |
| 94               | 0.7906                | 140              | 2.889                 |
| 96               | 0.8407                | - 142            | 3.041                 |
| 98               | 0.8936                | 144              | 3.200                 |
| 100              | 0.9492                | 146              | 3.365                 |
| 102              | 1.008                 | 148              | 3.538                 |
| 104              | 1.070                 | 150              | 3.718                 |

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#### MAJOR TASK:

Prepare and Analyze PASS 14.7 cc Gas Sample(s).

| _ | SPE | CIFIC TASKS:  | HOW:                            |                             | INITIALS   |                          |                     |
|---|-----|---|---------------------------------|-----------------------------|--|--------------------------|---------------------|
| 1 | ۱.  | Upon return from PASS Sample<br>Station, place gas sample behind<br>shielding in fume hood.   |                                 |                             |  |                          |                     |
| 2 | 2.  | Transfer required TAB G data to<br>Attachment A, 14.7 cc Gas Sample<br>Analysis.  |                                 |                             |  |                          |                     |
| 3 | 3.  | Determine and record (closed<br>window) contact dose rate of gas vial<br>on Attachment A.   |                                 |                             |  |                          |                     |
| 2 | 1.  | Determine gas concentrations of<br>undiluted sample by gas<br>chromatograph, if requested by<br>Chemistry Coordinator. Perform all<br>sample preparations in fume hood. | 4a.                             | cc gas<br>into ga<br>in acc | gas tight syringe, injects<br>or other appropriate versions<br>as chromatograph and<br>ordance with CH-CC-04<br>gen By GC. | olume<br>analyze         |                     |
|   |     |   | 4b.                             | date a                      | d analysis results, anal<br>nd time, and CTE Num<br>ment A.  |                          |                     |
| 5 | 5.  | Determine calculated volume of<br>sample vial at standard temperature<br>and pressure (STP) on Attachment A.  | 5a.                             | perfor<br>drywe             | chromatograph analysi<br>med, determine calcula<br>Il concentrations of hyd<br>n, and nitrogen on Atta                     | ited<br>rogen,           |                     |
|   |     |   | 5b.                             |                             | Chemistry Coordinator<br>is results.   | of                       | ·                   |
| 6 | 5.  | Prepare sample for isotopic analysis.   | 6a.                             | obtain                      | nine dilution(s) required<br>14.7 cc gas vial < 5.0 r<br>m all sample preparatio<br>nood.                                  | mR/hr.                   |                     |
|   |     |   | Vial Do<br>Rate –               |                             | Dilution(s)  | Dilution<br>Factor       | Vial(s)             |
|   |     |   | 0-5<br>5-80<br>80-120<br>1200-1 |                             | Count as is<br>1:15.7<br>1:15.7 & 1:15.7<br>1:15.7, 1:15.7 & 1:15.7  | 1<br>15.7<br>246<br>3870 | None<br>1<br>2<br>3 |

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|    |   |      | •   |         |
|----|---|------|---|---------|
| SP | ECIFIC TĀSKS:   | HOW: | TAB K<br>EP-PS-115-K<br>Revision 6<br>Page 2 of 5   | INITIAL |
|    |   | 6b.  | Prepare and label dilution vial(s),<br>adding consecutive letters to the<br>sample numbers.   |         |
|    |   | 6c.  | Using clean gas tight syringe,<br>remove 1 cc of air from each new<br>gas vial.   |         |
|    |   | 6d.  | Transfer 1 cc of gas sample into partially evacuated gas vial.  |         |
|    |   | 6e.  | Perform successive dilutions from<br>one vial to the next until gas vial<br>dose rate of < 5.0 mR/hr is<br>achieved.                      |         |
|    |   | 6f.  | Record sample number, dilution(s)<br>performed, and dilution factor on<br>Attachment A for each vial<br>prepared.                         |         |
|    |   | 6g.  | Record contact dose rate (closed window) on Attachment A for each vial prepared.  |         |
|    |   | 6h.  | Store original sample and all<br>dilution(s) except one to be<br>analyzed in lead brick storage cave<br>in fume hood of Sample Prep Room. |         |
|    |   | 6i.  | Wrap final dilution in clean plastic<br>film and transfer to Counting Room<br>for analysis.   |         |
| 7. | Perform isotopic analysis on sample<br>< 5.0 mR/hr in accordance with<br>CH-RC-076, Gamma Spectral<br>Analysis Using the ND 9900. | 7a.  | Determine corrected vial volume<br>(after dilution) for isotopic analysis<br>using calculated sample volume at<br>STP.                    |         |
|    |   |      | (1) Record on Attachment A.   |         |
|    |   |      | (2) Enter corrected vial volume as actual sample volume for gamma spectroscopy analysis.  |         |
|    |   | 7b.  | Decay correct sample to time of collection.   |         |
|    |   | 7c.  | Record Analysis Date/Time and CTE Number on Attachment A.   |         |
|    |   |      |   |         |

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| SPE | ECIFIC TÁSKS:  | HOW: | TAB K<br>EP-PS-115-K<br>Revision 6<br>Page 3 of 5     | INITIALS |
|-----|--|------|---|----------|
|     |  | 7d.  | Attach printout of isotopic analysis to Attachment A. |          |
|     |  | 7e.  | Notify Chemistry Coordinator of<br>analysis results.  |          |
| 8.  | At completion of analysis, place<br>sample in lead brick storage cave in<br>fume hood of Sample Prep Room. |      |   |          |

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psia

psia

°F

#### Attachment A 14.7 cc GAS SAMPLE ANALYSIS

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#### 14.7 cc GAS SAMPLE ANALYSIS

Sample Source:

Ι.

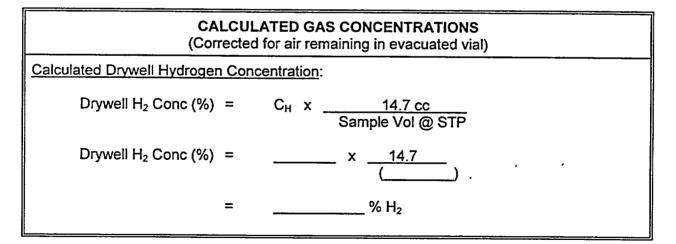
Sample Date/Time: \_\_\_

Initial Sample Gas Pressure (Po) PI-708:

Temperature TI-724 (T):

Final Sample Gas Pressure (Pf) PI-708:

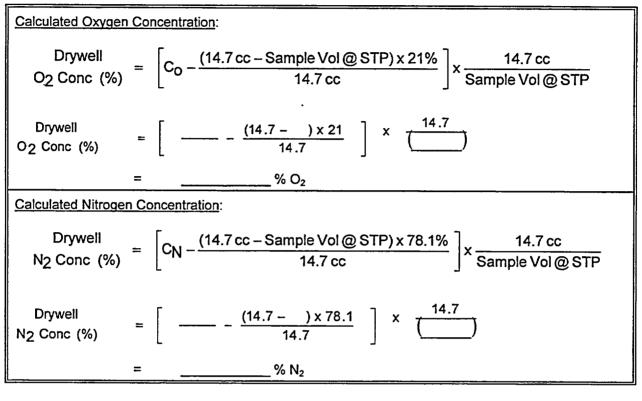
| GAS CHROMATOGRAPH ANALYSIS      |   |  |                              |  |  |  |
|---------------------------------|---|--|------------------------------|--|--|--|
| Analysis Date/Time              |   | CTE #  | Tech                         |  |  |  |
| Hydrogen (C <sub>H</sub> )      | % | Oxygen (C <sub>o</sub> ) %   | Nitrogen (C <sub>N</sub> ) % |  |  |  |
| Calculated Sample Volume @ STP: |   |  |                              |  |  |  |
| Sample Vol @ STP                | = | <u>[(P<sub>f</sub> - P<sub>o</sub>) x (14.7 cc) x (492</u><br>(T + 460°R) x (14.7 ps | <u>2°R)]</u><br>ia)          |  |  |  |
| Sample Vol @ STP                | = | [() x (492)]<br>( + 460)   |                              |  |  |  |
|                                 | = | cc @ STP   | _                            |  |  |  |



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TAB K EP-PS-115-K Revision 6 Page 5 of 5

#### Attachment A 14.7 CC GAS SAMPLE ANALYSIS (continued)



#### II. SAMPLE DILUTION FOR ISOTOPIC ANALYSIS

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| Sample       | Original  | Dilution 1                          | Dilution 2  | Dilution 3 |  |  |
|--------------|---|-------------------------------------|-------------|------------|--|--|
| Sample #     |   |                                     | -           |            |  |  |
| Dil Factor   | 1   | 15.7                                | 246         | 3870       |  |  |
| Dose Rate    |   |                                     |             |            |  |  |
| Analysis Dat | e/Time  |                                     | CTE #       |            |  |  |
| Corrected Sa | Corrected Sample Vial Volume Following Dilution: (for isotopic analysis only) |                                     |             |            |  |  |
|              | Volume <sub>isotopic</sub> =  | <u>Sample Vol @ S</u><br>Dil Factor | <u>TP</u> = | <u>_</u>   |  |  |
|              | Volume <sub>isotopic</sub> =  |                                     |             |            |  |  |

| Performed By | Date |
|--------------|------|
| Reviewed By  | Date |

EP-AD-000-147, Rev. 2, Page 2 of 2

TAB L EP-PS-115-L Revision 3 Page 1 of 3

#### MAJOR TASK:

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Prepare and Analyze PASS Particulate and Iodine Sample(s).

| SPE |   | HON | 1:  | INITIAL |
|-----|---|-----|---|---------|
| 1.  | Upon return from PASS Sample<br>Station, place cartridge retainer<br>behind shielding in fume hood. |     |   |         |
| 2.  | Transfer required TAB H data to<br>Attachment A, Particulate/Iodine<br>Sample Analysis.             |     |   |         |
| 3.  | Perform pre-analysis sample<br>preparation in fume hood.  | За. | Disassemble cartridge retainer.   | <u></u> |
|     |   | 3b. | Obtain contact dose rate (closed<br>window) on particulate filter and<br>iodine cartridge(s). Record sample<br>number and dose rate of each on<br>Attachment A. |         |
|     |   | 3c. | Place particulate filter in Petri dish and wrap in clean plastic film.  |         |
|     |   | 3d. | Wrap cartridge(s) in clean plastic film.  |         |
|     |   | 3e. | Transfer samples to Counting Room for analysis.   |         |
| 4.  | Perform isotopic analysis on particulate filter and each cartridge.                                 | 4a. | Determine sample volume for isotopic analysis.  |         |
|     |   |     | (1) Record on Attachment A.   |         |
|     |   |     | (2) Enter sample volume for gamma spectroscopy analysis.  |         |
|     |   | 4b. | Analyze iodine cartridges in<br>accordance with CH-RC-071,<br>Radiochemical Analysis of High<br>Activity Iodine Cartridge Samples.                              |         |
|     |   | 4c. | Analyze particulate filter in accordance with CH-RC-016, Particulate Filter Analysis.   |         |
|     |   | 4d. | Record Analysis Date/Time and<br>Standardization Number of each<br>sample on Attachment A.  |         |

TAB L EP-PS-115-L Revision 3 Page 2 of 3

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|     | • •   |      | Page 2 01 3   |          |
|-----|---|------|---|----------|
| SPE | CIFIC TASKS:  | HOW: |   | INITIALS |
|     |   | 4e.  | Record activities of iodine isotopes from gamma spectroscopy analysis of each cartridge.              | <u>.</u> |
|     |   | 4f.  | Determine total activity of each<br>iodine isotope from all cartridges<br>and record on Attachment A. |          |
|     |   | 4g.  | Attach printouts of all isotopic analyses to Attachment A.  |          |
|     |   | 4h.  | Notify Chemistry Coordinator of<br>analysis results.  |          |
| 5.  | At completion of analysis, place<br>samples in lead brick storage cave in<br>fume hood of Sample Prep Room. |      |   |          |

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TAB L EP-PS-115-L Revision 3 Page 3 of 3

### Attachment A PARTICULATE/IODINE SAMPLE ANALYSIS

#### I. PARTICULATE/IODINE SAMPLE ANALYSIS

| Sample Source     |     | Sample Date/Time |
|-------------------|-----|------------------|
| Total Sample Time | sec |                  |

### II. SAMPLE DILUTION/RESULTS

| Particulate/Iodine Sample Volu                            | me:                  |              |              |              |
|---|----------------------|--------------|--------------|--------------|
| Volume = <u>(3 L/min orifice flow)</u><br>= (50 cc/sec) x | x (Total Sample Time | 60 sec/mi    | in           |              |
| Sample  | Particulate          | Cartridge #1 | Cartridge #2 | Cartridge #3 |
| Sample #  |                      |              |              |              |
| Analysis Date/Time  |                      |              |              |              |
| Dose Rate (mR/hr)   |                      |              |              |              |
| CTE #   |                      |              |              |              |
| Tech  |                      |              |              |              |

| Cartridge    | I-131 | I-132 | I-133 | I-134 | I-135 |
|--------------|-------|-------|-------|-------|-------|
| #1           |       |       |       |       |       |
| #2           |       |       |       |       |       |
| #3           |       |       |       |       |       |
| Total µCi/cc |       |       |       |       |       |

| Performed By | Date |
|--------------|------|
| Reviewed By  | Date |

TAB M EP-PS-115-M Revision 6 Page 1 of 8

#### MAJOR TASK:

- -

Collect SPING Sample(s) from Vent Monitoring System on Reactor Building 818' E1.

| _SP | ECIFIC TASKS:   | Ном | :<br>  | INITIALS |
|-----|---|-----|--|----------|
| 1.  | After briefing and assignment and following setup of appropriate Chemistry Lab, obtain necessary equipment. | 1a. | Obtain the following supplies:<br>Respiratory protection devices<br>Hi-range and extremity<br>dosimetry<br>Survey meter<br>Grab sample apparatus<br>assembled with particulate<br>filter and silver zeolite cartridge<br>Stopwatch<br>Tweezers<br>Particulate filters<br>Silver zeolite cartridges<br>Plastic bags<br>Plastic petri dishes<br>Vent particulate/iodine sample<br>holders assembled with<br>particulate filter and silver<br>zeolite cartridge<br>2 lead vent sample holder<br>pigs, each lined with a plastic<br>bag<br>Radiation tape<br>Pen and marker<br>Cart to transport listed<br>equipment |          |
| 2.  | Perform instrument checks on survey meter.  | 2a. | Check the following on survey<br>meter:<br>Calibration has not expired.  |          |
|     |   |     | Battery indication is good.<br>Source check is satisfactory.   |          |
| 3.  | Don protective clothing and respiratory protection as directed by Radiation Protection Coordinator.         |     |  |          |
| 4.  | Ensure each team member present<br>has required dosimetry (TLD, SRD,<br>and required special dosimetry)     |     |  |          |

nas required dosimetry (TLD, SRI and required special dosimetry).

5. Ensure survey meter is on highest range.

|     |   |      | TAB M<br>EP-PS-115-M<br>Revision 6<br>Page 2 of 8  |
|-----|---|------|--|
| SPE | ECIFIC TASKS:   | HOW: | INITIA   |
| 6.  | Notify Chemistry Coordinator before leaving Chemistry lab.  |      |  |
| 7.  | Proceed to SPINGs on Reactor<br>Building 818' Elevation via best route<br>while continuously monitoring<br>radiation levels and status of CAMs<br>and ARMs. | 7a.  | Retreat to low background area and<br>notify Chemistry Coordinator if any<br>of the following conditions are<br>encountered:                 |
|     |   |      | <ol> <li>General area radiation levels<br/>exceed 1,000 mrem/hr at any<br/>time.</li> </ol>  |
|     |   |      | <ul> <li>(2) Total annual whole body<br/>exposure (TEDE) approaches<br/>2000 mrem.</li> </ul>  |
| 8.  | At SPINGs, check area radiation<br>levels and notify Chemistry<br>Coordinator.  | 8a.  | SPINGs general area radiation level:   |
|     | ·   |      | mR/hr  |
|     |   | 8b.  | Notify Chemistry Coordinator.  |
| 9.  | Remove present iodine cartridge from applicable SPING.  | 9a.  | Turn Channel Selector thumbwheel<br>of applicable monitor to 10. Record<br>SPING designation, date/time, and<br>stack flow from monitor LED. |
|     |   |      | (1) SPING:   |
|     |   |      | (2) Date/Time:/  |
|     |   |      | (3) Stack Flow: cc/min   |
|     |   | 9b.  | At applicable SPING, press FLUSH to start monitor flush.   |
|     |   |      | (1) Ensure V-2 indicates open.   |
|     |   |      | (2) Ensure V-5 indicates closed.   |
|     |   | 9c.  | Close V-1 and record sample time.  |
|     |   |      | Cartridge/Particulate Sample Time:/  |
|     |   | 9d.  | After 2 minutes, press vacuum<br>pump STOP on monitor panel and<br>press FLUSH on SPING.   |

TAB M EP-PS-115-M Revision 6 Page 3 of 8

| SPECIFIC TASKS: | HOW:   | INITIALS  |
|-----------------|--|---|
|                 | 9e. Check radiati<br>sample ports                      | ion level at front of<br>and record.                  |
|                 | Radiation Lev<br>at sample po                          |   |
|                 | 9f. Loosen thumb screws and swing retaining bar aside. |   |
|                 |  | ample cask on floor<br>odine port at center<br>SPING. |

#### CAUTION

# IF RADIATION LEVELS EXCEED 500 MR/HR ABOVE BACKGROUND DURING CARTRIDGE WITHDRAWAL, RETURN IODINE CARTRIDGE HOLDER TO ORIGINAL POSITION AND CONTACT CHEMISTRY COORDINATOR.

- (2) Start withdrawing iodine cartridge holder while monitoring area for quick detection of high dose rates.
- (3) Grab end knob of iodine cartridge holder. Quickly withdraw holder and place sample end down inside plastic bags in sample cask.
- (4) Seal bag in sample cask.
- (5) Move sample cask away from sampling area.
- (6) Record radiation level of iodine cartridge holder.

Iodine Radiation Level: mR/hr

9g. Install new iodine cartridge holder with silver zeolite cartridge in SPING iodine port.

TAB M EP-PS-115-M Revision 6 Page 4 of 8

| •   |  |      |  |          |  |  |
|-----|--|------|--|----------|--|--|
| SPE |  | HOW: |  | INITIALS |  |  |
| 10. | Remove present particulate filter from applicable SPING. | 10a. | Place sample cask on floor below particulate filter port on left front of SPING. |          |  |  |
|     |  |      | (1) Disconnect the alpha particulate detector cable on                           |          |  |  |

#### CAUTION

#### IF RADIATION LEVELS EXCEED 500 MR/HR ABOVE BACKGROUND DURING FILTER WITHDRAWAL, RETURN PARTICULATE FILTER HOLDER TO ORIGINAL POSITION AND CONTACT CHEMISTRY COORDINATOR.

(2) Start withdrawing particulate filter holder while monitoring area for quick detection of high dose rates.

left front of SPING.

- (3) Grab end knob of particulate filter holder. Quickly withdraw holder and place sample end down inside plastic bags in sample cask.
- (4) Seal inner and outer bags in sample cask. Place cask in plastic bag and seal.
- (5) Move sample cask away from sampling area.
- (6) Record radiation level of particulate filter holder.

Particulate Radiation Level: \_\_\_\_\_\_mR/hr

- 10b. Install new particulate filter holder in SPING filter port.
- 10c. Reinstall retaining bar on SPING monitor.
- 10d. Reconnect the alpha detector to the interface box.

|     |   |      | TAB M<br>EP-PS-115-M<br>Revision 6<br>Page 5 of 8  |
|-----|---|------|--|
| SPE | CIFIC TASKS:  | HOW: | INITIALS   |
| 11. | Obtain grab sample from vent. If <u>NOT</u><br>obtaining grab sample from vent, <u>GO</u><br><u>TO</u> Step 12. | ;    | Install grab sample apparatus on applicable vent monitor.  |
| -   |   |      | <ol> <li>Attach particulate inlet of grab<br/>sample apparatus to V-4.</li> </ol>  |
|     |   |      | (2) Attach gas outlet of grab sample apparatus to V-3.   |
|     |   |      | (3) Ensure all stopcocks and valves on grab sample apparatus are open.   |
|     |   | 11b. | Open V-3 and V-4.  |
|     |   | 11c. | Press vacuum pump START on<br>monitor panel and monitor area<br>radiation levels. Record sample<br>start time.   |
|     |   |      | Grab Sample Start Date/Time:   |
|     |   | 11d. | Turn Channel Selector thumbwheel<br>of applicable monitor to 11. Record<br>sample flow from monitor LED.   |
|     |   |      | Grab Sample Flow: cc/min   |
|     |   | 11e. | Secure grab sample apparatus<br><u>after</u> :   |
|     |   |      | <ol> <li>Contact readings with<br/>particulate/iodine clam shell of<br/>grab sample apparatus<br/>approaches 50 mR/hr above<br/>background; <u>OR</u></li> </ol> |
|     |   |      | <ul><li>(2) total sample time approaches</li><li>5 minutes.</li></ul>  |
|     |   | 11f. | Secure grab sample apparatus by:   |
|     |   |      | (1) Open V1  |
|     |   |      | (2) Close gas outlet stopcock.   |
|     |   |      | (3) Close gas inlet stopcock.  |

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TAB M EP-PS-115-M Revision 6

Page 6 of 8 **SPECIFIC TASKS:** HOW: INITIALS (4) Close remaining valves on grab sample apparatus. **Record Grab Sample Stop** 11g. Date/Time Grab Sample Stop Date/Time: 11h. Close V-3 and V-4. 11i. Disconnect grab sample apparatus from vent monitor. Place in plastic bag and seal. 11j. Obtain contact dose rate (closed window) on grab sample. Grab Sample Dose Rate mR/hr 11k. GO TO 12c. 12. Return SPING to service. 12a. Open V-1. 12b. Press vacuum pump START on monitor panel. Record new SPING filter sample 12c. start date and time. Sample Start Date/Time: \_\_\_\_/ 12d. Confirm the following lineups. (1) OPEN: Valve 1 Valve 5 (2)CLOSED: Valve 2 Valve 3 Valve 4 OFF (DOWN): (3) Calibration Switch All Maintenance **Switches** 

TAB M EP-PS-115-M **Revision 6** Page 7 of 8 **SPECIFIC TASKS:** HOW: INITIALS (4) ON: Sample Pump with indication of sample flow (5) NO FLOW: Through air purge flow meter 13. Obtain contact dose rate on both vent 13a. Obtain contact dose rate at center sample casks. bottom of each sample cask. (1) If contact dose rate exceeds 2.5 R/hr above background, exit area immediately. Filter or cartridge contains more than 5 Curies activity. (2) If contact dose rate is < 2.5 R/hr above background, place sample cask(s) on cart and transport to Chemistry Lab. (3) Record contact dose rate of each sample cask. Iodine Cask: \_\_\_\_\_ mR/hr Particulate Cask: mR/hr 14. Notify Chemistry Coordinator of cask dose rates and return of vent monitor to operation. 15. If obtaining additional Vent samples, 15a. GO TO applicable TAB. perform the following: HELP SPING Sample(s) See TAB M HELP PAVSS Sample(s) See TAB N

|   |     | <b>.</b> .  | TAB M<br>EP-PS-115-M<br>Revision 6<br>Page 8 of 8 |   |          |
|---|-----|---|---|---|----------|
|   | SPE | ECIFIC TASKS:   | HOW:  |   | INITIALS |
|   |     |   | 15b.  | Notify Chemistry Coordinator to<br>arrange transport of vent samples to<br>lab by additional technician, if<br>available. |          |
| 1 | 16. | If all vent sampling is complete, <u>GO</u><br><u>TO</u> TAB O. |   |   |          |

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## MAJOR TASK:

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Collect Samples(s) from Post-Accident Vent Sampling System (PAVSS) on Turbine 729' El.

|    |   |     |  | INITI |
|----|---|-----|--|-------|
| NC | DTE:<br>If at any time while monitoring dose<br>rates especially when opening<br>sample inlet, dose rates exceed 1000<br>mR/hr general area GO TO step 15a<br>in order to secure sample flow. |     |  |       |
| 1. | Ensure flow totalizers on appropriate PAVSS have been reset prior to sampling.  | 1a. | Contact I&C to reset the totalizer(s)<br>by pulling and reinstalling the<br>fuse(s).   |       |
| 2. | After briefing and assignment, obtain accessary equipment.  | 2a. | Obtain the following supplies:<br>Respiratory protection devices<br>Hi-range and extremity<br>dosimetry<br>Survey meter<br>Gas sample container<br>(Nominal 75 cc)<br>Particulate filters<br>Silver zeolite cartridges<br>Plastic bags<br>Plastic bags<br>Plastic bags<br>Tygon tubing as necessary for<br>proper connections<br>Remote handling tongs<br>Large blade screwdriver with<br>long handle<br>Adjustable wrench<br>2 pairs of 16-inch channel<br>locks<br>11/16" deep socket<br>Rachet wrench<br>Noble gas quick disconnects<br>Stopwatch<br>Calculator<br>5' x 5' plastic sheet<br>Sample cask for gas container<br>Tweezers |       |
| 3. | Perform instrument checks on survey meter.  | За. | Check the following on survey meter:   |       |
|    |   | 1   | Calibration has not expired.<br>Battery indication is good.<br>Source check is satisfactory.   |       |

TAB N EP-PS-115-N **Revision 8** 

#### Page 2 of 28 SPECIFIC TASKS: HOW: INITIALS 4. Don protective clothing and respiratory protection as directed by Radiation Protection Coordinator. 5. Ensure each team member present has required dosimetry. 6. Ensure survey meter is on highest range. 7. Notify Chemistry Coordinator before 7a. Ensure appropriate PAVSS has leaving Chemistry Lab. been initialized. 7b. Ensure corresponding SPING has been placed in STANDBY. Proceed to PAVSS on Turbine 8. NOTE: Building 729' Elevation via best route Attachment A may be while continuously monitoring reviewed for location and radiation levels and status of CAMs configuration of PAVSS. and ARMs. 8a. Retreat to low background area and notify Chemistry Coordinator if any of the following conditions are encountered: (1) General area radiation levels exceed 1,000-mrem/hr at any time. (2) Total annual whole body (TEDE) exposure approaches 2000 mrem. 9. At PAVSS, check area radiation levels 9a. PAVSS general area radiation level: and notify Chemistry Coordinator. mR/hr NOTE:

X in panel and switch designations denotes specific PAVSS system. X = 0 for Standby Gas Treatment System (SGTS), 1 for Unit 1 Turbine Building (TB1), and 2 for Unit 2 **Turbine Building (TB2).** Attachments B and C may be reviewed for illustrations of PAVSS panels, as required.

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| ••  |      |   |
|---|------|---|
| SPECIFIC TASKS:   | HOW: |   |
|   | 9b.  | Survey front of PAVSS control panels, noble gas monitors, and shielded sample carts.  |
|   |      | Panel 0C259 - Standby Gas<br>Treatment  |
|   | •    | Panel 1C259 - Unit 1 Turbine<br>Building Vent   |
|   |      | Panel 2C259 - Unit 2 Turbine<br>Building Vent   |
|   | 9c.  | Ensure the following supplies are at PAVSS location:  |
|   |      | 1 pair of 3' long steel lifting<br>bars<br>2 pairs of S-hooks   |
|   | 9d.  | Notify Chemistry Coordinator of radiation levels.   |
| 10. Perform valve lineups to establish isokinetic flow through PAVSS. |      | NOTE:<br>Attachment D may be<br>reviewed for diagrams of<br>particulate/iodine filter<br>assembly and sample cart, as<br>required.        |
|   | 10a. | Remove installed sample cart, if<br>necessary, by disconnecting inlet<br>and outlet disconnects between<br>sample cart and control panel. |
|   | 10b. | Ensure particulate filter and silver zeolite cartridge are installed in sample cart to be used.   |
|   | 10c. | Position sample cart under appropriate PAVSS control panel.   |
|   |      | NOTE:<br>Sample lines will be crossed<br>in front of cart after<br>completing next two steps.   |
|   |      | <ol> <li>Connect inlet sample line on<br/>left side of skid to inlet<br/>connection on right side of<br/>sample cart.</li> </ol>          |

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| -               | Page 4 of 28 |            |                         |   |                      |          |
|-----------------|--------------|------------|-------------------------|---|----------------------|----------|
| SPECIFIC TASKS: | НОМ          |            |                         |   |                      | INITIALS |
|                 |              | (2)        | right sid               | t outlet sam<br>le of skid to<br>tion on left s<br>cart.  | outlet               |          |
|                 |              | (3)        |                         | oull disconne<br>fittings are p                           |                      |          |
|                 | 10d.         | Swi<br>PA\ | tch HS-X<br>/SS contr   | ble System F<br>6560 on app<br>ol panel is C<br>luminate. | propriate            |          |
|                 | 10e.         | follo      | wing valv<br>ropriate F | le cart and o<br>re positions<br>PAVSS samp               | for the              |          |
|                 |              | (1)        |                         | Cart Isolatio<br>EN (parallel                             |                      |          |
|                 |              |            | SGTS:                   | 0-65-032<br>0-65-033                                      | OPEN<br>OPEN         |          |
|                 |              |            | TB1:                    | 1-65-038<br>1-65-039                                      | OPEN<br>OPEN         |          |
|                 |              |            | TB2:                    | 2-65-004<br>2-65-005                                      | OPEN<br>OPEN         |          |
|                 |              | (2)        |                         | between cor<br>nple cart are                              |                      |          |
|                 |              |            | SGTS:                   | 0-65-022<br>0-65-029<br>0-65-031                          | OPEN<br>OPEN<br>OPEN |          |
|                 |              |            | TB1:                    | 1-65-029<br>1-65-035<br>1-65-037                          | OPEN<br>OPEN<br>OPEN |          |
|                 |              |            | TB2:                    | 2-65-010<br>2-65-022<br>2-65-024                          | OPEN<br>OPEN<br>OPEN |          |

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| • · · · · · · · |      |                 | - Page                                   | 5 of 28    |          |
|-----------------|------|-----------------|--|------------|----------|
| SPECIFIC TASKS: | HOW: |                 |  |            | INITIALS |
|                 | (3)  | Sample<br>CLOSE | Cart Bypas<br>D:                         | s Valve is |          |
|                 |      | SGTS:           | 0-65-030                                 | CLOSED     |          |
|                 |      | TB1:            | 1-65-036                                 | CLOSED     |          |
|                 |      | TB2:            | 2-65-023                                 | CLOSED     |          |
|                 | (4)  | Sample          | Inlet Valve i                            | s OPEN:    |          |
|                 |      | SGTS:           | 0-65-021                                 | OPEN       |          |
|                 |      | TB1:            | 1-65-027                                 | OPEN       |          |
|                 |      | TB2:            | 2-65-009                                 | OPEN       |          |
|                 | (5)  | Atmosp<br>CLOSE | heric Test V<br>D:                       | alve is    |          |
|                 |      | SGTS:           | 0-65-017                                 | CLOSED     |          |
|                 |      | TB1:            | 1-65-019                                 | CLOSED     |          |
|                 |      | TB2:            | 2-65-016                                 | CLOSED     |          |
|                 | (6)  | Sample<br>OPEN: | Return Vaiv<br>-                         | e is       | . •      |
|                 |      | SGTS:           | 0-65-018                                 | OPEN       |          |
|                 |      | TB1:            | 1-65-022                                 | OPEN       |          |
|                 | -    | TB2:            | 2-65-008                                 | OPEN       | •        |
|                 | (7)  | betweer         | as Mon Out<br>grab samp<br>as monitor sl | e ports on |          |
|                 | -    | SGTS:           | 0-65-026                                 | OPEN       |          |
|                 |      | TB1:            | 1-65-032                                 | OPEN       |          |
|                 |      | TB2:            | 2-65-017                                 | OPEN       |          |

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**SPECIFIC TASKS:** HOW: INITIALS Noble Gas Grab Sample Inlet (8) and Outlet Valves are CLOSED: SGTS: 0-65-027 CLOSED 0-65-028 CLOSED **TB1**: 1-65-033 CLOSED 1-65-034 CLOSED TB2: 2-65-018 CLOSED 2-65-019 CLOSED 10f. Ensure filter monitor plugs are in place on sample cart. 11. Isolate sample flow to affected SPING 11a. Turn Man, Isolation Switch by shutting off sample pump on HS-X6562 on appropriate PAVSS Reactor Building 818' El. and closing control panel to CLOSE. Red light sample line. Start sample flow to above hand switch should go OFF appropriate PAVSS panel. and amber light should illuminate. 11b. Turn Man. System Init. HS-X6561 on appropriate PAVSS control panel to RUN to open sample line to PAVSS and start PAVSS pump. Sample Pump Iso VIv (1) SV-X6561 amber light should

> (2) Sample Pump XP261 (TB1/2) or Sample Pump 0P561 (SGTS) amber light should go OFF and red light should illuminate.

illuminate.

go OFF and red light should

| SPE | -<br>CIFIC TASKS:   | HOW: | TAB N<br>EP-PS-115-N<br>Revision 8<br>Page 7 of 28<br>INITIALS  |
|-----|---|------|---|
| 12. | Flush sample lines for a minimum of<br>three sample line volumes. |      | NOTE:<br>Sample cart must be in place<br>during all valve adjustments<br>and sample line flushes. At<br>completion of valve<br>adjustments and sample line<br>flushes, sample cart will be<br>removed and<br>particulate/iodine filter<br>assembly replaced or new<br>sample cart installed before<br>collecting grab sample. |
|     |   | 12a. | If taking an SGTS vent sample, perform the following:   |
|     |   |      | <ol> <li>Adjust Rad Smpl Control Valve<br/>0-65-023 until Radiation<br/>Sample Velocity FI-06560A is<br/><u>within</u> ± 20% of Stack Velocity<br/>FI-06562A.</li> </ol>  |

- (2) Observe Radiation Sample Flow (CFM) FI-06560B to estimate average flow.
- (3) Record start date and time of sample flush.-

SGTS Flush Start Date/Time: \_/\_\_\_\_

(4) Flush system for approximately 5 minutes at 1 cfm or equivalent volume.

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#### SPECIFIC TASKS:

### HOW:

## INITIALS

## (5) <u>GO TO</u> appropriate step.

| Sample to be Taken  | Action   |
|---|--|
| Collect Particulate/lodine<br>Sample and Noble Gas<br>Sample. | <u>GO TO</u> Step 13. Step 13 may<br>be performed during sample line<br>flush. |
| Collect Noble Gas Sample only.                                | <u>GO TO</u> Step 14.  |
| Place PAVSS on line. No<br>Sample Collection.                 | Return to In-plant Chemistry Lab.  |

# 12b. If taking TB1 or TB2 vent sample, perform the following:

 Adjust Total Smpl Control Valve for the appropriate sampling station until Total Sample Velocity FI-X6561A is <u>within</u> ± 20% of Stack Velocity FI-X6562A.

| Vent       | Total Smpl<br>Control Valve |
|------------|-----------------------------|
| TB1<br>TB2 | 1-65-030<br>2-65-011        |
|            | Total Cample Flow           |

- (2) Observe Total Sample Flow (CFM) FI-X6561B to estimate average flow.
- (3) Adjust Radiation Smpl Control Valve for the appropriate sampling station until Radiation Sample Velocity FI-X6560A is <u>within</u> ± 20% of Total Sample Velocity FI-X6561A.

| Vent | Radiation Smpl<br>Control Valve |
|------|---------------------------------|
| TB1  | 1-65-031                        |
| TB2  | 2-65-012                        |

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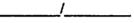
#### SPECIFIC TASKS:

HOW:

#### INITIALS

(4) Record start date and time of sample flush.

TB1/2 Flush Start Date/Time:



- (5) Flush system for approximately 5 minutes at 1 cfm or equivalent volume.
- (6) <u>GO TO</u> appropriate step.

| Sample to be Taken  | Action  |
|---|---|
| Collect Particulate/Iodine<br>Sample and Noble Gas<br>Sample. | <u>GO</u> <u>TO</u> Step 13. Step 13 may be performed during sample line flush. |
| Collect Noble Gas Sample<br>only.                             | <u>GO</u> <u>TO</u> Step 14.  |
| Place PAVSS on line. No<br>Sample Collection.                 | Return to In-plant Chemistry Lab.   |

- 13. Determine optimum sample time for particulate/iodine grab sample.
- 13a. Determine time, in hours, since reactor shutdown.

Time since shutdown: \_\_\_\_\_ hours \_\_\_

13b. Refer to Attachment E to estimate noble gas to iodine ratio for specified time since shutdown.

NG/I Ratio:

13c. Turn Channel Selector thumbwheel on appropriate Eberline Display Panel across from noble gas monitor skid to 01 to obtain current Mid-Range noble gas concentration.

Mid-Range (01): \_\_\_\_\_ µCi/cc

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|                 |      | Page 10 of 28   |
|-----------------|------|---|
| SPECIFIC TASKS: | HOW: | INITIALS  |
|                 | 13d. | If current Mid-Range noble gas<br>concentration is > 7.80 E +01<br>$\mu$ Ci/cc, turn Channel Selector<br>thumbwheel to 02 to obtain current<br>High-Range noble gas<br>concentration. |
|                 |      | High-Range (02): µCi/cc   |
|                 | 13e. | Obtain the following readings from<br>appropriate PAVSS control panel<br>and record.  |
|                 |      | (1) Radiation Sample Flow<br>FI-X6560B (CFM):<br>cfm  |
|                 |      | (2) SGTS Stack Flow FI-X06562B<br>(CFM):  |
|                 |      | x 10 = cfm  |
|                 |      | (3) <b>TB1</b> or <b>TB2</b> Stack Flow<br>FI-X6562B (CFM):   |
|                 |      | x 100 = cfm   |
|                 |      | Determine minimum sample time<br>(minutes) of particulate/iodine grab<br>sample by:   |
|                 |      | ST = <u>(2.45 E -2) x (NG:I Ratio)</u><br>(NG Conc) x (Sample Flow)   |
|                 |      | = <u>(2.45 E -2) x ( )</u><br>(µCi/cc) x (cfm)  |
|                 |      | = minutes   |
|                 |      |   |
|                 |      |   |
|                 |      |   |

TAB N EP-PS-115-N **Revision 8** Page 11 of 28 SPECIFIC TASKS: HOW: **INITIALS** WHERE: ST = Sample time in seconds NG:I Ratio = Noble gas to iodine ratio from Attachment E based on specified time since shutdown NG Conc Noble gas = concentration (µCi/cc) from Step 13c or 13d Sample Flow = Radiation Sample Flow FI-X6560B (CFM) from Step 13e.(1). In Step 15e(4), record the Sample Length to be used as the greater of the time calculated above or 2 minutes. 14. Obtain noble gas grab sample from 14a. Attach gas sample container to local vent. If <u>NOT</u> obtaining noble gas grab connections for appropriate system sample from vent, GO TO Step 15. on noble gas monitor skid. Ensure stopcocks on gas container are OPEN. 14b. Position the following valves for the appropriate system in the order shown to collect noble gas grab sample: SGTS V-2 (0-65-027)OPEN V-3 (0-65-028)OPEN V-1 (0-65-026)CLOSED TB1 V-2 (1-65-033)OPEN V-3 (1-65-034)OPEN V-1 (1-65-032)CLOSED TB2 V-2 (2-65-018)OPEN V-3 (2-65-019) OPEN V-1 (2-65-017) CLOSED

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| -               | Page 12 of 28  |   |
|-----------------|--|---|
| SPECIFIC TASKS: | HOW:   | רוחו  |
|                 | 14c. Allow sample to flow through gas<br>sample container for 2 minutes to<br>ensure representative sample.                        |   |
|                 | 14d. Position the following valves for the appropriate system <u>in the order</u><br><u>shown</u> to secure noble gas grab sample: |   |
|                 | SGTS V-1 (0-65-026) OPEN<br>V-2 (0-65-027) CLOSEI<br>V-3 (0-65-028) CLOSEI   |   |
|                 | TB1 V-1 (1-65-032) OPEN<br>V-2 (1-65-033) CLOSEI<br>V-3 (1-65-034) CLOSEI  |   |
|                 | TB2 V-1 (2-65-017) OPEN<br>V-2 (2-65-018) CLOSEI<br>V-3 (2-65-019) CLOSEI  | and the second se |
|                 | 14e. Close gas outlet stopcock<br>connected to V-2 followed by gas<br>inlet stopcock connected to V-3 to<br>secure sample.         |   |
| •               | 14f. Record noble gas grab sample date<br>and time   | <b>;</b> .  |
|                 | Noble Gas Sample Date/Time:  |   |
|                 | 14g. Obtain contact dose rate (closed window) on noble gas grab sample.  |   |
|                 | Noble Gas Grab Sample Dose Rate  | :   |
|                 | 14h. Place noble gas grab sample in plastic bag and seal.  | <u> </u>  |
|                 | 14i. Transfer to sample cask for transport to In-Plant Chemistry Lab.  |   |

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|     | • •   |      |                       |   | Faye                        | 13 01 28         |          |  |
|-----|---|------|-----------------------|---|-----------------------------|------------------|----------|--|
| SPE | CIFIC TASKS:  | HOW: |                       |   |                             |                  | INITIALS |  |
| 15. | Obtain particulate/iodine grab sample<br>from vent. If <u>NOT</u> obtaining<br>particulate/iodine grab sample from<br>vent, <u>GO TO</u> Step 17. | 15a. | on a<br>seci<br>flusi | Perform the following valve lineups<br>on appropriate sampling station to<br>secure sample cart used during<br>flush of particulate/iodine sample<br>lines: |                             |                  |          |  |
|     |   |      | (1)                   | Open A  | tmospheric                  | Test Valve:      |          |  |
|     |   |      |                       | SGTS:   | 0-65-017                    | OPEN             |          |  |
|     |   |      |                       | TB1:  | 1-65-019                    | OPEN             |          |  |
|     |   |      |                       | TB2:  | 2-65-016                    | OPEN             |          |  |
|     |   |      | (2)                   | Close S   | ample Inlet                 | Valve:           |          |  |
|     |   |      |                       | SGTS:   | 0-65-021                    | CLOSED           |          |  |
|     |   |      |                       | TB1:  | 1-65-027                    | CLOSED           | <b>e</b> |  |
|     |   |      |                       | TB2:  | 2-65-009                    | CLOSED           |          |  |
|     |   |      | (3)                   | Open Sa<br>Valve:   | ample Cart I                | Bypass           |          |  |
|     |   |      |                       | SGTS:   | 0-65-030                    | OPEN             |          |  |
|     |   |      |                       | TB1:  | 1-65 <u>-</u> 036           | OPEN             |          |  |
|     |   |      |                       | TB2:  | 2-65-023                    | OPEN             |          |  |
|     |   |      | (4)                   |   | alves betwee<br>nd sample c |                  |          |  |
|     |   |      |                       | SGTS:   | 0-65-032<br>0-65-031        | CLOSED<br>CLOSED | <u></u>  |  |
|     |   |      |                       | TB1:  | 1-65-035<br>1-65-037        | CLOSED<br>CLOSED |          |  |
|     |   |      |                       | TB2:  | 2-65-022<br>2-65-024        | CLOSED<br>CLOSED |          |  |
|     | ,   |      | (5)                   |   | ample Cart l<br>perpendicul |                  |          |  |
|     |   |      |                       | SGTS:   | 0-65-032<br>0-65-033        | CLOSED<br>CLOSED |          |  |

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**SPECIFIC TASKS:** HOW: INITIALS **TB1**: 1-65-038 CLOSED 1-65-039 CLOSED TB2: 2-65-004 CLOSED 2-65-005 CLOSED 15b. Disconnect inlet and outlet disconnects between control panel and sample cart. Remove sample cart from PAVSS control panel and mark with tape to indicate cart has been used for sample flush. 15c. Install new sample cart by performing the following: (1) Ensure particulate filter and silver zeolite cartridge are installed in new sample cart to be used. (2) Position new sample cart under appropriate PAVSS control panel. NOTE: Sample lines will be crossed in front of cart after completing next two steps. (3) Connect inlet sample line on left side of skid to inlet connection on right side of sample cart. (4) Connect outlet sample line on right side of skid to outlet connection on left side of sample cart. (5) Lightly pull disconnects to ensure fittings are properly mated.

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|                   | · .             |      |                       |                                      | <sup>-</sup> Page   | 15 of 28                        | •        |
|-------------------|-----------------|------|-----------------------|--------------------------------------|---|---------------------------------|----------|
| more and a second | SPECIFIC TASKS: | HOW: |                       |                                      |   |                                 | INITIALS |
|                   |                 | 15d. | follov<br>appr        | wing valvo<br>opriate P              | le cart and p<br>e lineups for<br>AVSS samp<br>ample flow:                  | the                             |          |
|                   |                 |      | (1)                   |                                      | ample Cart I<br>parallel to tu  |                                 |          |
|                   |                 |      |                       | SGTS:                                | 0-65-032<br>0-65-033  | OPEN<br>OPEN                    |          |
|                   |                 |      |                       | TB1:                                 | 1-65-038<br>1-65-039  | OPEN<br>OPEN                    | <u> </u> |
|                   |                 |      |                       | TB2:                                 | 2-65-004<br>2-65-005  | OPEN<br>OPEN                    |          |
|                   | · .             |      | (2)                   |                                      | lives betwee<br>id sample ca  |                                 |          |
|                   |                 |      |                       | SGTS:                                | 0-65-029<br>0-65-031  | OPEN<br>OPEN                    |          |
|                   |                 |      |                       | TB1:                                 | 1-65-035<br>1-65-037  | OPEN<br>OPEN                    |          |
|                   |                 |      |                       | TB2:                                 | 2-65-022<br>2-65-024  | OPEN<br>OPEN                    |          |
|                   |                 |      | (3)                   | Close Sa<br>Valve:                   | ample Cart E  | Bypass                          |          |
|                   |                 |      |                       | SGTS:                                | 0-65-030  | CLOSED                          |          |
|                   |                 |      |                       | TB1:                                 | 1-65-036  | CLOSED                          | <u> </u> |
|                   |                 |      |                       | TB2:                                 | 2-65-023  | CLOSED                          |          |
|                   |                 | 15e. | Read<br>throu<br>Step | d and und<br>igh 15h b<br>s 15e(1) t | steps requir<br>lerstand step<br>efore procee<br>through 15e<br>simultaneou | os 15e<br>eding.<br>(4) need to |          |
|                   |                 |      | (1)                   |                                      | ample Inlet V<br>ate sampling   |                                 |          |

SGTS: 0-65-021 OPEN

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| -               |                               |                                | Page   | 16 of 28                         |          |
|-----------------|-------------------------------|--------------------------------|--|----------------------------------|----------|
| SPECIFIC TĀSKS: | HOW:                          |                                |  |                                  | INITIALS |
|                 |                               | TB1:                           | 1-65-027   | OPEN                             |          |
|                 |                               | TB2:                           | 2-65-009   | OPEN                             |          |
|                 | (2)                           |                                | tmospheric<br>opriate sam  |                                  |          |
|                 |                               | SGTS:                          | 0-65-017   | CLOSED                           | <u></u>  |
|                 |                               | TB1:                           | 1-65-019   | CLOSED                           |          |
|                 |                               | TB2:                           | 2-65-016   | CLOSED                           |          |
|                 | (3)                           | printer s                      | Radiation Sar<br>switch HS-X6<br>iate PAVSS  | 6560-1 on                        |          |
|                 | (4)                           | sequen                         | topwatch, be<br>ce. Collect s<br>f time as def<br>f.                                       | sample for                       |          |
|                 |                               | Sample                         | Length   | minutes                          |          |
|                 | (5)                           | approxi<br>Flow to<br>flow. Ac | sample flow<br><u>mately</u> 20%<br>maintain iso<br>djust sample<br>iate sampling<br>ired. | of Stack<br>kinetic<br>valve for |          |
|                 | Ven                           | it                             |  | ation Smpl<br>trol Valve         |          |
|                 | SG <sup>-</sup><br>TB1<br>TB2 |                                | 1-   | 65-023<br>65-031<br>65-012       |          |
|                 |                               |                                | ulate/iodine<br>date and time  |                                  |          |
|                 |                               | ticulate/lo<br>e/Time:         | dine Sample  | Start                            |          |

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|                 |              |                     |                        | Page  | 17 of 28             |          |
|-----------------|--------------|---------------------|------------------------|---|----------------------|----------|
| SPECIFIC TASKS: | HOW:         |                     |                        |   |                      | INITIALS |
|                 | 15g.         | perf<br>part<br>Rea | ormed si<br>iculate/io | g 3 steps sho<br>multaneousl<br>dine grab sa<br>derstand be | y to secure<br>mple. |          |
|                 |              | (1)                 |                        | tmospheric<br>ropriate sam                                  |                      |          |
|                 |              |                     | SGTS:                  | 0-65-017  | OPEN                 | <u></u>  |
|                 |              |                     | TB1:                   | 1-65-019  | OPEN                 |          |
|                 |              |                     | TB2:                   | 2-65-016  | OPEN                 |          |
|                 |              | (2)                 |                        | Sample Inlet<br>riate samplin                               |                      |          |
|                 |              |                     | SGTS:                  | 0-65-021  | CLOSED               |          |
|                 |              |                     | TB1:                   | 1-65-027  | CLOSED               |          |
|                 |              |                     | TB2:                   | 2-65-009  | CLOSED               |          |
|                 |              | (3)                 | printer :              | Radiation Sat<br>switch HS-X<br>riate PAVSS                 | 6560-1 on            |          |
|                 | 15h.         |                     |                        | culate/iodine<br>date and tim                               |                      |          |
|                 |              |                     |                        | odine Sample  |                      |          |
|                 | <b>15</b> i. | San                 | nple Tota              | ter tape from<br>lized Flow F<br>ne following:              |                      |          |
|                 |              | Fina                | al Totalize            | ed Sample F   | low:ft <sup>3</sup>  |          |
|                 |              | Initia              | al Totaliz             | ed Sample F   | low:ft <sup>3</sup>  |          |

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|                 |      |                      | Page 18 of 28         |   |                   |          |
|-----------------|------|----------------------|-----------------------|---|-------------------|----------|
| SPECIFIC TASKS: | HOW: |                      |                       |   |                   | INITIALS |
|                 | 15j. | part<br>perf<br>line | iculate/iod           | le cart with<br>dine grab sa<br>e following v<br>e appropriat<br>ion:   | valve             |          |
|                 |      | (1)                  | Open Sa<br>Valve:     | ample Cart I  | Bypass            |          |
|                 |      |                      | SGTS:                 | 0-65-030  | OPEN              |          |
|                 |      |                      | TB1:                  | 1-65-036  | OPEN              |          |
|                 |      |                      | TB2:                  | 2-65-023  | OPEN              |          |
|                 |      | (2)                  |                       | alves betwee<br>nd sample c   |                   |          |
|                 |      |                      | SGTS:                 | 0-65-029<br>0-65-031  | CLOSED<br>CLOSED  |          |
|                 |      |                      | TB1:                  | 1-65-035<br>1-65-037  | CLOSED<br>CLOSED  |          |
|                 |      |                      | TB2:                  | 2-65-022<br>2-65-024  | CLOSED<br>CLOSED  |          |
|                 |      | (3)                  | Valves (<br>tubing) t | ample Cart I<br>perpendicul<br>o isolate filte<br>ly during tra         | ar to 🧠<br>er     |          |
|                 |      |                      | SGTS:                 | 0-65-032<br>0-65-033  | CLOSED<br>CLOSED  |          |
|                 |      |                      | TB1:                  | 1-65-038<br>1-65-039  | CLOSED<br>CLOSED  |          |
|                 |      |                      | TB2:                  | 2-65-004<br>2-65-005  | CLOSED<br>CLOSED  |          |
|                 |      | (4)                  | disconne<br>panel ar  | ect inlet and<br>ects between<br>of sample ca<br>cart from P.<br>panel. | n control<br>art. | -        |

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| •              |  |      |             |                         | Page  | 19 of 28     |              |
|----------------|--|------|-------------|-------------------------|---|--------------|--------------|
| SPECIFIC TASKS |  | HOW  | :           |                         |   |              | INITIAL      |
|                | l sample cart under<br>AVSS control panel. | 16a. | app<br>unle | ropriate <sup>-</sup> F | nal sample o<br>PAVSS contr<br>rates on san<br>e.         | rol panel    |              |
|                |  |      |             | Sample I<br>in front c  | ines will be<br>of cart after<br>ng next two              |              |              |
|                |  |      | (1)         | left side               | t inlet sample<br>of skid to in<br>tion on right<br>cart. | let          |              |
|                |  |      | (2)         | right sid               | t outlet sam<br>le of skid to<br>lion on left s<br>cart.  | outlet       | ·            |
|                |  |      | (3)         |                         | oull disconne<br>fittings are p                           |              |              |
| · .            |  | 16b. | follo       | wing valv<br>ropriate F | ele cart and p<br>lineups fo<br>AVSS samp                 | r the        |              |
|                |  |      | (1)         |                         | ample Cart I<br>(parallel to tu                           |              |              |
|                |  | •_   |             | SGTS:                   | 0-65-032<br>0-65-033                                      | OPEN<br>OPEN | •<br>        |
|                |  | -    |             | TB1:                    | 1-65-038<br>1-65-039 -                                    | OPEN<br>OPEN |              |
|                |  |      |             | TB2:                    | 2-65-004<br>2-65-005                                      | OPEN<br>OPEN | <u></u>      |
|                |  |      | (2)         |                         | alves betwee<br>nd sample c                               |              |              |
|                |  |      |             | SGTS:                   | 0-65-029<br>0-65-031                                      | OPEN<br>OPEN | <del>.</del> |
|                |  |      |             | TB1:                    | 1-65-035  | OPEN         |              |

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| • · ·   |      |      |                         | <sup>-</sup> Page                         | 20 of 28     |           |
|---|------|------|-------------------------|---|--------------|-----------|
| SPECIFIC TASKS:                               | HOW: |      |                         | ·   |              | INIT      |
|   |      |      | TB2:                    | 2-65-022<br>2-65-024                      | OPEN<br>OPEN |           |
|   |      | (3)  | Close sa<br>valve:      | ample cart b                              | ypass        |           |
|   |      |      | SGTS:                   | 0-65-030                                  | CLOSED       |           |
|   |      |      | TB1:                    | 1-65-036                                  | CLOSED       |           |
|   |      |      | TB2:                    | 2-65-023                                  | CLOSED       |           |
|   |      | (4)  |                         | ample Inlet<br>iate samplin               |              |           |
|   |      |      | SGTS:                   | 0-65-021                                  | OPEN         |           |
|   |      |      | TB1:                    | 1-65-027                                  | OPEN         |           |
|   |      |      | TB2:                    | 2-65-009                                  | OPEN         | <u></u>   |
|   |      | (5)  |                         | tmospheric<br>opriate sam                 |              |           |
|   |      |      | SGTS:                   | 0-65-017                                  | CLOSED       |           |
|   |      |      | TB1:                    | 1-65-019                                  | CLOSED       | . <u></u> |
|   |      |      | TB2:                    | 2-65-016                                  | CLOSED       |           |
| 17. Obtain contact dose rate on sample casks. | 17a. |      | ain contae<br>ple cask. | ct dose rate                              | on each      |           |
|   |      | (1)  | 2.5 R/hr                | ct dose rate<br>above back<br>a immediate | ground,      |           |
|   |      | (2)  |                         | contact dos<br>mple cask.                 | e rate of    |           |
|   |      | Nob  | le Gas Sa               | ample Cask:                               | mR/hr        |           |
|   |      | Part | iculate/lo              | dine Cask:_                               | mR/hr        |           |
|   | 17b. |      | ove sam<br>dose area    | ple cart to lo                            | ow traffic,  |           |
|   |      |      | 1030 alto               | а.  |              | <u> </u>  |

|     |   |      | TAB N<br>EP-PS-115-N<br>Revision 8<br>Page 21 of 28  |          |
|-----|---|------|--|----------|
| SPE | CIFIC TASKS:  | HOW: |  | INITIALS |
| 18. | Remove particulate/ iodine grab sample from sample cart, if applicable. | 18a. | Lay sheet of approximately 5' x 5'<br>plastic on floor near where sample<br>cart lid will be disassembled. |          |
|     |   | 18b. | Place cart lid stand on plastic sheet.   |          |
|     |   |      | NOTE:<br>The following step requires<br>two or more individuals to<br>perform.                             |          |

## CAUTION

# IF CONTACT DOSE RATE EXCEEDS 2.5 R/hr ABOVE BACKGROUND, EXIT AREA IMMEDIATELY.

- 18c. Remove nuts in sample cart lid. Using lift bars and S-hook lid attachments, carefully raise lid off sample cart. Maximize distance from filter assembly to reduce personnel exposure.
  18d. Place cart lid on lid stand.
  NOTE: Attachment D may be reviewed for diagram of sample cart interior and quick release assembly.
  - 18e. Obtain contact dose rate (closed window) on filter assembly.
    - (1) Record contact dose rate on filter assembly.

Filter Assembly: \_\_\_\_\_ mR/hr

18f. Release quick disconnect with large blade screwdriver and grab filter assembly with tongs to remove assembly from sample cart.

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|            | ·  |      |              | Page 22 of 28  | - 、      |
|------------|--|------|--------------|--|----------|
| $\bigcirc$ | SPECIFIC TASKS:  | HOW  | •            |  | INITIALS |
|            |  | 18g. | lock<br>halv | ng two pairs of 12 inch channel<br>ks, separate filter assembly into<br>ves. Remove iodine cartridge<br>h tongs. |          |
|            |  |      | (1)          | Place iodine cartridge in plastic bag and seal.  |          |
|            |  |      | (2)          | Obtain contact dose rate<br>(closed window) on iodine<br>cartridge and record.                                   |          |
|            | •  |      |              | lodine Cartridge: mR/hr  |          |
|            |  |      | (3)          | Transfer cartridge to sample<br>cask for transport to In-Plant<br>Chemistry Lab.                                 |          |
|            | •  |      | (4)          | Obtain contact dose rate on<br>iodine sample cask and<br>record.   |          |
|            |  |      |              | lodine Cask: mR/hr   | ·        |
|            |  | 18h. |              | nove particulate filter from arated filter assembly with tongs.  |          |
|            |  |      | (1)          | Place filter in plastic bag and seal.  |          |
|            |  |      | (2)          | Obtain contact dose rate<br>(closed window) on particulate<br>filter and record.                                 |          |
|            |  |      |              | Particulate Filter: mR/hr  |          |
|            |  |      | (3)          | Transfer filter to sample cask for transport to Chemistry Lab.   |          |
|            |  |      | (4)          | Obtain contact dose rate on<br>particulate filter sample cask<br>and record.                                     |          |
|            |  |      |              | Filter Cask: mR/hr   |          |
| χ          | 19. Notify Chemistry Coordinator of<br>sample and cask dose rates. |      |              |  |          |

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## SPECIFIC TASKS:

HOW:

## INITIALS

20. If obtaining additional vent samples, perform the following:

20a. <u>GO TO</u> applicable TAB.

HELP

SPING Sample(s) See TAB M

HELP PAVSS Sample(s) See TAB N

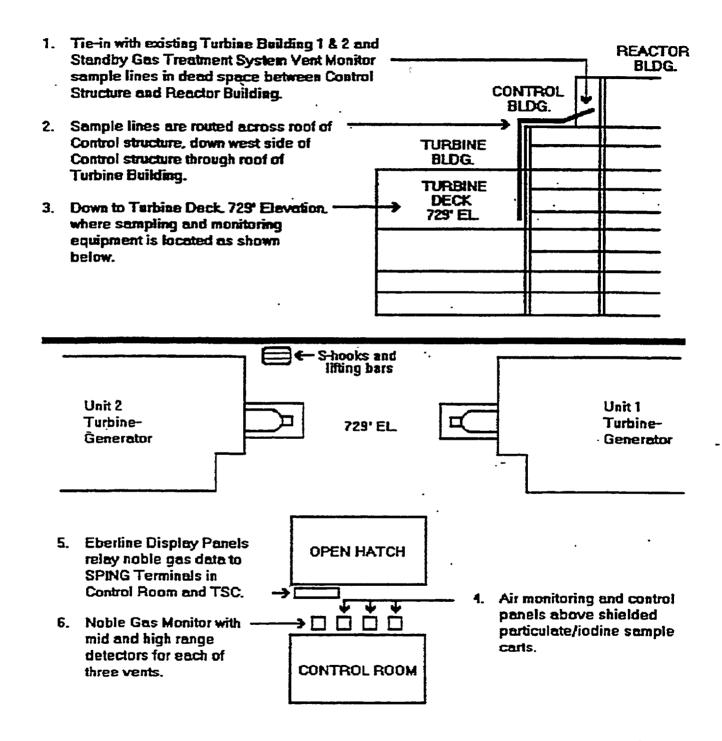
20b. Notify Chemistry Coordinator to arrange transport of vent samples to lab by additional technician, if available.

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21. If all vent sampling is complete, <u>GO</u> <u>TO</u> TAB P.

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### Attachment A LOCATION OF PAVSS CONTROL PANELS AND NOBLE GAS MONITORS



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### Attachment B POST ACCIDENT VENT SAMPLING SYSTEM

TURBINE STANDBY TURBINE BUILDING GAS BUILDING UNIT 1 TREATMENT UNIT 2 G CII ..... **6**5 a 1 . . . 4 2 POST ACCIDENT 0 Q NOBLE GAS MONITORS Q â 0 T HDidt (three monitors or one skid) POST ACCIDENT PARTICULATE AND IODINE SAMPLING CARTS .

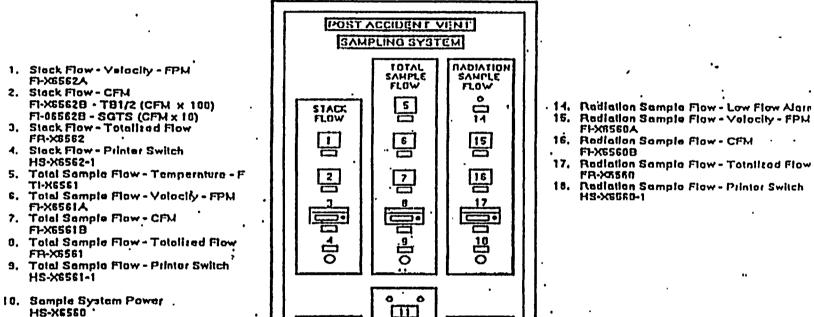
}

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#### Attachment C

#### Panal 0C260 - Standby Gna Traalment System Panol 1C250 - Unit 1 Turbing Building Panol 20269 - Unit 2 Turbino Building



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- HS-X5560 11. Sampla Pump led Viv -
- SV-X6561 12. Sample Pump XP261 (181/2)
- Samplo Pump 0P561 (SGTS)
- 1]. Post Accident VSSS Mon, System Init. HS-X6561 . \

8V-X6562 20. Reluet Flant (TB or SGTS) Man. Isolallar

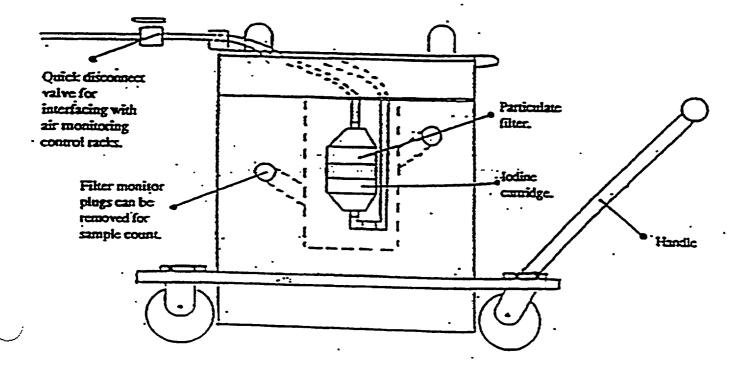
19. Sample Pump Iso Viv.

HS-X6562

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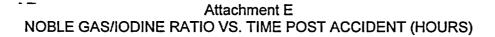
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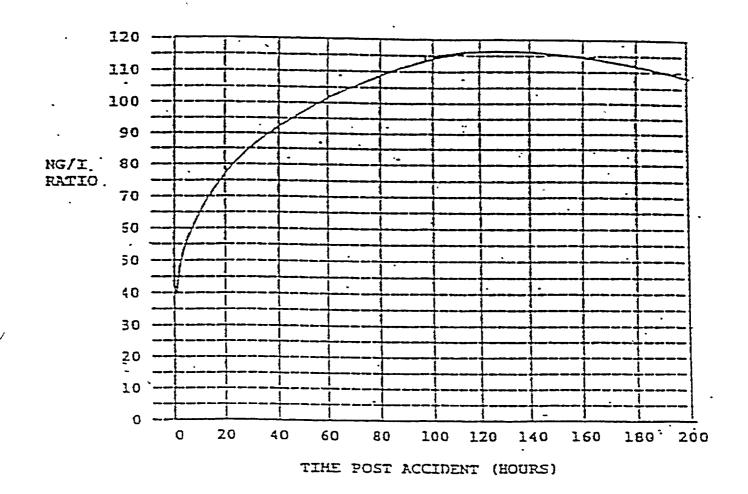




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/ EP-AD-000-197, Rev. 0, Page 1 of 1

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# MAJOR TASK:

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**-** .

Prepare and Analyze Vent Monitor Sample(s).

| SPI | ECIFIC TASKS:   | HOW: |                      |   | INITIALS |
|-----|---|------|----------------------|---|----------|
| 1.  | Place vent sample casks and/or noble<br>gas grab sample from SPINGs or<br>PAVSS behind shielding in fume<br>hood. |      |                      |   |          |
| 2.  | If noble gas grab sample was <u>NOT</u><br>taken, <u>GO TO</u> Step 7.  |      |                      |   |          |
| 3.  | Determine contact dose rate of noble gas grab sample.   | 3a.  | SPI<br>from          | nsfer TAB M noble gas data from<br>NGS or TAB N noble gas data<br>n PAVSS to Attachment A, Vent<br>le Gas Analysis.   |          |
|     | ·<br>·  | 3b.  | wind<br>Rec<br>rate  | ain contact dose rate (closed<br>dow) on noble gas grab sample.<br>ord sample number and dose<br>of original sample on<br>chment A.                             |          |
|     |   | 3c.  | grat<br>Step<br>nobl | ntact dose rate on noble gas<br>sample is < 0.5 mR/hr, <u>GO TO</u><br>5. If contact dose rate on<br>gas grab sample is $\ge$ 0.5<br>hr, perform the following: |          |
|     |   |      | (1)                  | Prepare new labeled gas vial<br>for dilution. Add consecutive<br>letters to sample number to<br>distinguish dilution from<br>original sample.                   |          |
|     |   |      | (2)                  | Using clean gas tight syringe,<br>remove 1 cc of air from new<br>gas vial.  |          |
|     |   |      | (3)                  | Transfer 1 cc of gas sample<br>into partially evacuated gas<br>vial.  |          |
|     |   |      | (4)                  | Obtain contact dose rate<br>(closed window) of sample<br>vial. Record sample number<br>and dose rate on<br>Attachment A.  |          |

EP-PS-115-0 Revision 5 Page 2 of 18 SPECIFIC TASKS: -HOW: INITIALS 4. Determine dilution(s) needed to obtain Vial Dose Dilution 14.7 cc gas vial < 5 mR/hr. Rate – mR/hr Factor Dilution 0-5 1:14.7 14.7 5-80 1:14.7 & 1:15.7 231 80-1200 1:14.7, 1:15.7 & 1:15.7 3623 1200-19000 1:14.7, 1:15.7, 1:15.7, & 1:15.7 5.69 E4 4a. Prepare new labeled gas vials for required number of dilution(s). Add consecutive letters to sample number to distinguish dilutions from original vial. 4b. Using clean gas tight syringe, remove 1 cc of air from each new gas vial. 4c. Transfer 1 cc of gas sample into partially evacuated gas vial. 4d. Perform successive dilutions, as required, until final gas vial < 5 mR/hr. 4e. Record sample number and contact dose rate (closed window) on Attachment A for each dilution prepared. 4f. Store original sample and all dilution(s) except one to be analyzed in lead brick storage cave in fume hood of Sample Prep Room. 4g. Wrap final dilution in clean plastic film and transfer to Counting Room for analysis. 5. Perform isotopic analysis on sample in 5a. If original sample was NOT diluted, accordance with CH-RC-076, Gamma record original sample volume and Spectral Analysis Using the ND 9900. N/A Corrected Sample Volume Section of Attachment A. 5b. If original sample required dilution, determine corrected vial volume (after dilution) for isotopic analysis. Record on Attachment A. (1)

TAB O

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|     | • ·  |             | Pag   | ge 3 of 18 |
|-----|--|-------------|---|------------|
| SPE |  | HOW:        | ····  | INITIALS   |
|     |  |             | (2) Enter corrected vial volume as<br>actual sample volume for<br>gamma spectroscopy analysis.  |            |
|     |  | 5c.         | Decay correct sample to time of CTE collection.   |            |
|     |  | 5d.         | Record Analysis Date/Time and<br>CTE Standardization Number on<br>Attachment A.   |            |
|     |  | 5e.         | Record the concentration of each<br>detected noble gas from gamma<br>spectroscopy analysis on<br>Attachment A.  |            |
|     |  | 5f.         | Multiply each detected<br>concentration by Stack Flow to<br>determine release rate. Record on<br>Attachment A.  |            |
|     |  | 5g.         | Add release rates of all noble gases<br>to determine Total Noble Gas Vent<br>Release Rate. Record on<br>Attachment A.   |            |
|     |  | 5h.         | Attach printout of isotopic analysis to Attachment A.   |            |
|     |  | <b>5</b> i. | Notify Chemistry Coordinator of<br>analysis results.  |            |
| 6.  | At completion of analysis, place<br>sample in lead brick storage cave in<br>fume hood of Sample Prep Room.   |             |   |            |
| 7.  | Perform pre-analysis sample<br>preparation of particulate/iodine grab<br>sample in fume hood. If<br>particulate/iodine grab sample was<br>not taken, <u>GO TO</u> Step 10. | 7a.         | Transfer TAB M particulate/iodine<br>data from SPINGS or TAB N<br>particulate/iodine data from PAVSS<br>to Attachment B, Vent<br>Particulate/Iodine Analysis. |            |

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|          |   |     | Pa  | ge 4 of 18 |
|----------|---|-----|---|------------|
|          |   | HOW | :   | INITIALS   |
|          |   | 7b. | Disassemble iodine cartridge holder, if appropriate.  |            |
|          |   |     | (1) Transfer iodine cartridge to<br>clam shell holder and blow<br>instrument air through<br>cartridge in same direction of<br>flow as sample flow for a<br>minimum of 1 minute, as<br>required. |            |
|          |   |     | (2) Wrap iodine cartridge in clean plastic film.  |            |
| •        |   |     | <ul> <li>(3) Obtain contact dose rate</li> <li>(closed window) on cartridge.</li> <li>Record sample number and</li> <li>dose rate on Attachment B.</li> </ul>                                   |            |
|          |   | 7c. | Disassemble particulate filter holder, if appropriate.  |            |
| $\smile$ |   |     | <ol> <li>Place particulate filter in clean<br/>Petri dish and wrap in clean<br/>plastic film.</li> </ol>  |            |
|          |   |     | (2) Obtain contact dose rate<br>(closed window) on Petri dish.<br>Record sample number and<br>dose rate on Attachment B.  |            |
|          |   | 7d. | Transfer samples to Counting Room for analysis.   |            |
| 8.       | Perform isotopic analysis on particulate filter and iodine cartridge. | 8a. | Determine sample volume for isotopic analysis.  |            |
|          |   |     | (1) Record on Attachment B.   |            |
|          |   |     | (2) Enter sample volume for gamma spectroscopy analysis.  |            |

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EP-PS-115-0 Revision 5 Page 5 of 18 SPECIFIC TASKS: HOW: INITIALS 8b. Analyze iodine cartridge in accordance with CH-RC-071, Radiochemical Analysis of High Activity Iodine Cartridge Samples. Record the concentration of (1) each detected iodine from gamma spectroscopy analysis on Attachment B. (2) Add concentrations of all iodines to determine Total Iodine Concentration. Record on Attachment B. (3) Using the formula on Attachment B, multiply Total Iodine Concentration by a correction factor (for line loss and collection efficiency) and by Stack Flow in order to determine Total Iodine Vent Release Rate. 8c. Analyze particulate filter in accordance with CH-RC-076. Gamma Spectral Analysis Using the ND9900. (1) Record the concentration of each detected particulate from gamma spectroscopy analysis on Attachment B. (2) Add concentrations of all particulates to determine Total Particulate Concentration. Record on Attachment B (3) Using the formula on Attachment B, multiply Total Particulate Concentration by a correction factor for line loss and by Stack Flow in order to determine Total Particulate Vent Release Rate.

TAB O

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| <b>,</b> , | <u></u> |  |      |  |          |
|------------|---------|--|------|--|----------|
| $\smile$   | SPE     |  | HOW  | :  | INITIALS |
|            |         |  | 8d.  | Record Analysis Date/Time and<br>CTE Standardization Number of<br>each sample on Attachment B.   |          |
|            |         |  | 8e.  | Attach printouts of all isotopic<br>analyses to Attachment B.  |          |
|            |         |  | 8f.  | Notify Chemistry Coordinator of<br>analysis results.   |          |
|            | 9.      | At completion of analysis, place<br>samples in lead brick storage cave in<br>fume hood of Sample Prep Room.  |      |  |          |
|            | 10.     | Perform pre-analysis sample<br>preparation of previous<br>particulate/iodine sample removed<br>from SPINGs. Perform all sample<br>preparations in fume hood. | 10a. | Obtain contact dose rate on center<br>bottom of sample cask. Record on<br>Attachment C, SPING<br>Particulate/lodine Samples.                   |          |
| $\bigcirc$ |         |  | 10b. | If contact dose rate is > 2.5 R/hr on<br>center bottom of sample cask,<br>sample contains > 5 Curies.<br>Perform the following:                |          |
|            |         |  |      | <ol> <li>Determine sample activity in<br/>Curies from Attachment D.<br/>Record on Attachment C.</li> </ol>                                     |          |
|            |         |  |      | <ul> <li>(2) Determine Vent Release rate<br/>in accordance with Attachment<br/>C, page 2.</li> </ul>   |          |
|            |         |  |      | (3) <u>GO TO</u> Step 12.  |          |
|            |         |  | 10c. | If contact dose rate is < 2.5 R/hr on<br>center bottom of sample cask,<br>remove sample holder from sample<br>cask.                            |          |
|            |         |  |      | <ol> <li>Do not remove sample holder<br/>from two plastic bags.</li> </ol>   |          |
|            |         |  |      | (2) Stand ionization chamber at 36<br>inch line of lead brick tunnel.<br>Align center of detector with<br>expected center of sample<br>holder. |          |
| $\smile$   |         |  |      |  |          |

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|          | ••              |      |      | - Pa  | age 7 of 18 |
|----------|-----------------|------|------|---|-------------|
|          | SPECIFIC TASKS: | HOW: |      | ······································  | INITIALS    |
|          |                 |      | (3)  | Place back of sample holder<br>flush with back of lead brick<br>tunnel.               |             |
|          |                 |      | (4)  | Obtain dose rate 36 inches from sample.   |             |
|          |                 | 10d. | inch | ose rate is > 300 mR/hr at 36<br>es, sample contains > 800<br>uries.                  |             |
|          |                 |      | (1)  | Replace sample holder in cask.  |             |
|          |                 |      | (2)  | Determine sample activity in<br>Curies from Attachment E.<br>Record on Attachment C.  |             |
|          |                 |      | (3)  | Determine Vent Release Rate<br>in accordance with Attachment<br>C, page 2.            |             |
| i contra |                 |      | (4)  | <u>GO TO</u> Step 12.   | ·           |
|          |                 | 10e. | inch | se rate is < 300 mR/hr at 36<br>es, obtain dose rate 18 inches<br>sample.             |             |
|          |                 |      | (1)  | If dose rate is > 50 mR/hr at 18<br>inches, replace sample holder<br>in cask.         |             |
|          |                 |      | (2)  | Determine sample activity in<br>mCuries from Attachment F.<br>Record on Attachment C. |             |
|          |                 |      | (3)  | Determine Vent Release Rate<br>in accordance with Attachment<br>C, page 2.            |             |
|          |                 |      | (4)  | <u>GO TO</u> Step 12.   |             |
|          |                 | 10f. | inch | se rate is < 50 mR/hr at 18<br>es, obtain contact dose rate<br>ed window) on sample.  |             |
| -        |                 |      | (1)  | If contact dose rate is > 50<br>mR/hr, replace sample holder<br>in cask.              |             |

EP-PS-115-0 Revision 5 Page 8 of 18 SPECIFIC TASKS: HOW: INITIALS (2) Determine number of mCuries on sample by: # mCi = Contact Reading on Sample Record on Attachment C. (3) Determine Vent Release Rate in accordance with Attachment C, page 2. GO TO Step 12. (4) 10g. If contact dose rate is < 50 mR/hr. remove sample holder from two plastic bags. Remove sample(s) from (1) sample holder(s). (2) Transfer iodine cartridge to clam shell holder and blow instrument air through iodine cartridge in same direction of flow as sample flow for approximately 1 minute, as required. (3) Wrap iodine cartridge in clean plastic film. Place particulate filter in Petri (4) dish and wrap in clean plastic film. (5) Transfer samples to Counting Room for analysis. 11. Perform isotopic analysis on Determine sample volume for 11a. particulate filter and iodine cartridge. isotopic analysis. (1) Record on Attachment B. Enter sample volume for (2) gamma spectroscopy analysis.

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| •        |      | Pa   | ge 9 of 18 |
|----------|------|--|------------|
|          | HOW: |  | INITIALS   |
|          | 11b. | Analyze iodine cartridges in<br>accordance with CH-RC-071,<br>Radiochemical Analysis of High<br>Activity Iodine Cartridge Samples.   |            |
|          |      | (1) Record the concentration of<br>each detected iodine from<br>gamma spectroscopy analysis<br>on Attachment B.  |            |
|          |      | (2) Add concentrations of all<br>iodines to determine Total<br>lodine Concentration. Record<br>on Attachment B.  |            |
|          |      | (3) Using the formula on<br>Attachment B, multiply Total<br>Iodine Concentration by a<br>correction factor (for line loss<br>and collection efficiency) and<br>by Stack Flow in order to<br>determine Total Iodine Vent<br>Release Rate. |            |
|          | 11c. | Analyze particulate filter in<br>accordance with CH-RC-076,<br>Gamma Spectral Analysis Using the<br>ND9900.  |            |
|          |      | (1) Record the concentration of<br>each detected particulate from<br>gamma spectroscopy analysis<br>on Attachment B.   |            |
|          |      | (2) Add concentrations of all<br>particulates to determine Total<br>Particulate Concentration.<br>Record on Attachment B.  |            |
|          |      | (3) Using the formula on<br>Attachment B, multiply Total<br>Particulate Concentration by a<br>correction factor for line loss<br>and by Stack Flow in order to<br>determine Total Particulate<br>Vent Release Rate.                      |            |
| $\smile$ |      |  |            |

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|  | ном  | HOW:   |  |  |
|--|------|--|--|--|
|  | 11d. | Record Analysis Date/Time and<br>CTE Standardization Number of<br>each sample on Attachment B. |  |  |
|  | 11e. | Attach printouts of all isotopic<br>analyses to Attachment B.                                  |  |  |
|  | 11f. | Notify Chemistry Coordinator of<br>analysis results.   |  |  |
| 12. At completion of analysis, place samples in lead brick storage cave in |      |  |  |  |

fume hood of Sample Prep Room.

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# Attachment A VENT NOBLE GAS ANALYSIS

### I. VENT NOBLE GAS ANALYSIS

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.

| Sample Source     |        | Sample Date/Time |        |
|-------------------|--------|------------------|--------|
| SPING Sample Flow | cc/min | Stack Flow       | cc/min |
| PAVSS Sample Flow | c      | fm x 2.83 E4 =   | cc/min |
| PAVSS Stack Flow  |        | cfm x 2.83 E 4 = | cc/min |

# II. SAMPLE DILUTION/ISOTOPIC ANALYSIS

| Sample  | Orig                                      | jinal | Dilution 1                                      | Dilution 2        | Dilutio                                       | on 3 | Dilut | ion 4 |
|---|---|-------|---|-------------------|---|------|-------|-------|
| Sample #  |   |       |   |                   |   |      |       |       |
| Dil Factor  |   |       | 14.7  | 231               | 362   | 3    | 5.69  | E +4  |
| Dose Rate   |   |       |   |                   |   |      |       |       |
| Corrected Sample Volume Following Dilution (for isotopic analysis only) |   |       |   |                   |   |      |       |       |
|   | Volume <sub>isotop</sub>                  | nc =  | <u>14.7 cc Samp</u><br>Dil Factor               |                   | <u>47                                    </u> |      |       |       |
|   | Volumeisotop                              | nc =  | cc  |                   |   |      |       |       |
| Analysis Date/Time  | Analysis Date/Time CTE STANDARDIZATION #  |       |   |                   |   |      |       |       |
| Noble Gas Concentration<br>(µCi/cc)                                     |   |       | Stack Flow = Release Rate<br>(cc/min) (µCi/min) |                   |   |      |       |       |
| Кг-85   |   |       |   | x                 | Ξ   |      |       |       |
| Kr-85m  |   |       |   | x (Given Above) = |   |      |       | _     |
| Kr-87   |   |       |   | (Given Above) =   |   |      |       |       |
| Kr-88   |   |       |   | (Given Above) =   |   |      |       |       |
| Xe-133  |   |       |   | x (Given Above) = |   |      |       |       |
| Xe-135  |   |       |   | x (Given Above) = |   |      |       |       |
|   |   |       |   | (Given Above) =   |   |      |       |       |
|   |   |       | 2   | (Given Above) =   |   |      |       |       |
|   | Total Noble Gas Vent Release Rate µCi/min |       |   |                   |   |      |       |       |
| Performed By  |   |       |   |                   |   | Date |       |       |
| Reviewed By   | Reviewed By Date                          |       |   |                   |   |      |       |       |

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# Attachment B VENT PARTICULATE/IODINE ANALYSIS

NOTE:

Ι.

Computer Program "Vent" may be used instead of this form (Surveillance).

## VENT PARTICULATE/IODINE ANALYSIS

| Sample Source  |                            | Sample Date/Time          |                      |           |  |  |
|--|----------------------------|---------------------------|----------------------|-----------|--|--|
| SPING Sample Flow  | cc/min                     | SPING Stack Flow          |                      | cc/min    |  |  |
| Sample Start Date/Time                                       |                            | Sample Stop Date/T        | ime                  |           |  |  |
| Sample Flow: cc/min x Sample Duration:                       | min = S                    | ample Vol:                | <u>,</u>             | <b>CC</b> |  |  |
| lodine Cask Dose Rate  | mR/hr                      | Filter Cask Dose Rat      | e                    | · mR/hr   |  |  |
| PAVSS Sample Flow  | cfm x 2.83                 | E 4 cc/ft <sup>3</sup> =  |                      | cc/min    |  |  |
| PAVSS Stack Flow   | cfm x 2.83                 | E 4 cc/ft <sup>3</sup> =  |                      | cc/min    |  |  |
| Sample Volume = (Final Totalizer Flow - In                   | itial Totalizer Flow) x 2. | B3 E 4 cc/ft <sup>3</sup> |                      |           |  |  |
| Sample Volume = $( ft^3 ft^3) \times 283 E 4 cc/ft^3$<br>=cc |                            |                           |                      |           |  |  |
| II. SAMPLE DATA  |                            |                           |                      |           |  |  |
| Sample   | Partic                     | culate                    | Iodine               |           |  |  |
| Sample #   |                            |                           |                      |           |  |  |
| Analysis Date/Time   |                            |                           |                      |           |  |  |
| CTE Standardization #  |                            |                           |                      |           |  |  |
| Dose Rate _  |                            |                           |                      |           |  |  |
| Tech   |                            |                           |                      |           |  |  |
| III. IODINE RESULTS  |                            |                           |                      |           |  |  |
| lodines  |                            |                           | Concentration µCi/cc |           |  |  |
|  |                            |                           |                      |           |  |  |

| Iodines   | Concentration µCi/cc  |
|---|---|
| I-131   | -   |
| I-132   |   |
| I-133   | -   |
| I-134   |   |
| I-135   |   |
| Total Iodine Concentration  |   |
| Total Iodine Release Rate (μCi/min) = Total Iodine Conc. (μC<br>= | i/cc) x Corr. Factor x Stack Flow (cc/min)<br>µCi/cc x A* xcc/min |
| -   | 1 Cilmin  |

\* A=1.7 for SPING; A=1.8 for PAVSS

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# Attachment B VENT PARTICULATE/IODINE ANALYSIS (continued)

# IV. PARTICULATE RESULTS

| Particulates  | Concentration µCi/cc |  |  |  |  |  |
|---|----------------------|--|--|--|--|--|
| Sr-91   |                      |  |  |  |  |  |
| Sr-92   |                      |  |  |  |  |  |
| Y-92  |                      |  |  |  |  |  |
| Zr-95   |                      |  |  |  |  |  |
| Zr-97   |                      |  |  |  |  |  |
| Мо-99 ·   |                      |  |  |  |  |  |
| Ru-103  |                      |  |  |  |  |  |
| Te-132  |                      |  |  |  |  |  |
| Cs-134  |                      |  |  |  |  |  |
| Cs-137  |                      |  |  |  |  |  |
| Cs-138  |                      |  |  |  |  |  |
| Ba-140  |                      |  |  |  |  |  |
| La-140  |                      |  |  |  |  |  |
| Ce-141  |                      |  |  |  |  |  |
| Ce-144  |                      |  |  |  |  |  |
|   | -                    |  |  |  |  |  |
|   |                      |  |  |  |  |  |
|   |                      |  |  |  |  |  |
|   |                      |  |  |  |  |  |
| ·   |                      |  |  |  |  |  |
| Total Particulate Concentration   |                      |  |  |  |  |  |
| Total Particulate Release Rate (μCi/min) = Total Part Conc. (μCi/cc) x Corr. Factor x Stack Flow (cc/min)<br>=μCi/cc x *B xcc/min |                      |  |  |  |  |  |
| =µCi/m  | in                   |  |  |  |  |  |

#### \* B=3.6 for SPING; B=4.3 for PAVSS

| Performed By | Date |
|--------------|------|
| Reviewed By  | Date |

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### Attachment C

## SPING PARTICULATE/IODINE SAMPLES

- -

1.

| Sample Source          | Sample # |                       | Survey Meter # |        |
|------------------------|----------|-----------------------|----------------|--------|
| Sample Start Date/Time |          | Sample Stop Date/Time |                |        |
| Sample Duration        | minutes  | Stack Flow            |                | cc/min |

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### Attachment C SPING PARTICULATE/IODINE SAMPLES (continued)

## FOR SAMPLES > 50 mR/HR ON CONTACT:

| 1. | Convert sample activity (Ci or mCi) to µCi:                                      |                         |  |  |  |  |  |  |  |
|----|--|-------------------------|--|--|--|--|--|--|--|
|    | $\mu$ Cı = Curies x (1 E 6 <u><math>\mu</math>Ci</u> ) <u>OR</u> mCuries x (1 Cı | E 3 <u>µCi</u> )<br>mCi |  |  |  |  |  |  |  |
|    | =µCi   |                         |  |  |  |  |  |  |  |

| 2. | Determi | Determine sample volume: |                                   |  |  |  |  |  |  |
|----|---------|--------------------------|-----------------------------------|--|--|--|--|--|--|
|    | œ       | =                        | (Sample Flow) x (Sample Duration) |  |  |  |  |  |  |
|    |         | =                        | ( cc/min) x ( minutes)            |  |  |  |  |  |  |
|    |         | =                        | CC                                |  |  |  |  |  |  |
|    |         |                          |                                   |  |  |  |  |  |  |

| 3. | Divide sample activity by sample volume to determine sample concentration: |   |                                       |    |   |  |  |
|----|--|---|---------------------------------------|----|---|--|--|
|    | µCi/cc   | = | Sample Activity =UCi<br>Sample Volume | 22 |   |  |  |
|    |  | = | µCi/cc                                |    | - |  |  |

| 4. | Multiply s | ample con | centration by Stack Flow to determine Vent Release Rate: |
|----|------------|-----------|--|
|    | µCi/min    | =         | (Sample Concentration) x (Stack Flow)                    |
|    |            | =         | ( µCi/cc) x ( cc/min)                                    |
|    |            | =         | µCi/min  |
|    |            |           |  |

| Performed By | Date |
|--------------|------|
| Reviewed By  | Date |

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Attachment D SAMPLE ACTIVITY BASED ON CONTACT DOSE RATE AT BOTTOM OF PARTICULATE/IODINE SAMPLE CASK

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Attachment E SAMPLE ACTIVITY BASED ON DOSE RATE AT 36 INCHES FROM PARTICULATE/IODINE SAMPLE

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Attachment F SAMPLE ACTIVITY BASED ON DOSE RATE AT 18 INCHES FROM PARTICULATE/IODINE SAMPLE

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# MAJOR TASK:

• -

Collect and analyze sample from Reactor Building Sample Station. Sample has potential to be highly radioactive.

|    | SPE | CIFIC TASKS:   | HOW: |   | INITIALS                               | - |
|----|-----|--|------|---|--|---|
|    | 1.  | After briefing and assignment and<br>following setup of appropriate<br>Chemistry Lab.                      | 1a.  | Obtain the following supplies:<br>Respiratory protection devices<br>Hi-range and extremity<br>dosimetry<br>Survey meter calibrated at<br>highest range<br>Sample bottles (250 mL<br>polyethylene preferred)<br>Remote handling device<br>Plastic Bags<br>Key to Reactor Building<br>Sample Station, if required |  | 1 |
|    |     | ſ  | 1b.  | Check the following on survey meter:  |  |   |
| ţ  |     |  |      | Calibration has not expired.<br>Battery indication is good.<br>Source check is satisfactory.  |  |   |
|    |     |  | 1c.  | Place survey meter in plastic bag and seal.   |  |   |
|    | 2.  | If Reactor Water Recirc sample is<br>required, request Operations ensure<br>the following valves are OPEN: | 2a.  | Sample trip valve HV-1F019<br>(HV-2F019).   |  |   |
|    |     | are following valves are of EN.  | 2b.  | Sample trip valve HV-1F020<br>(HV-2F020).   | •••••••••••••••••••••••••••••••••••••• |   |
|    | 3.  | Don protective clothing and<br>respiratory protection as directed by<br>Radiation Protection Coordinator.  |      | -   |  |   |
|    | 4.  | Ensure each team member present has required dosimetry (TLD, SRD, and required special dosimetry).         |      |   |  |   |
|    | 5.  | Ensure survey meter is on highest range.   |      |   |  |   |
| بر | 6.  | Notify Chemistry Coordinator before leaving Chemistry Lab.   |      |   |  |   |
|    |     |  |      |   |  |   |

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|   |     | •  |      | 1 49   |          |
|---|-----|--|------|--|----------|
| ١ | SPE |  | HOW: |  | INITIALS |
|   | 7.  | Proceed to Reactor Building Sample<br>Station via best route while<br>continuously monitoring radiation<br>levels and status of CAMs and ARMs. | 7a.  | Retreat to low background area and<br>notify Chemistry Coordinator if any<br>of the following conditions are<br>encountered:   |          |
|   |     |  |      | <ol> <li>General area radiation levels<br/>exceed 1,000 mrem/hr at any<br/>time.</li> </ol>  |          |
|   |     |  |      | <ul> <li>(2) Total annual whole body<br/>exposure (TEDE) approaches<br/>2000 mrem.</li> </ul>  |          |
|   | 8.  | Monitor general area dose rates at the Sample Station.   |      | NOTE:<br>If general area radiation levels<br>exceed 1,000 mrem/hr at any<br>time, immediately retreat to<br>low background area and<br>notify Chemistry Coordinator. |          |
| ) | 1   |  | 8a.  | Continuously monitor radiation levels while entering Sample Station.   |          |
|   |     |  | 8b.  | Record Reactor Building Sample<br>Station area radiation monitor<br>reading and report to the Chemistry<br>Coordinator.  |          |
|   |     |  |      | RBSS ARM =mR/hr.   |          |
|   |     |  |      | Chemistry Coordinator notified.  |          |
|   |     |  | 8c.  | Ensure hood ventilation is functioning prior to collecting sample.   |          |
|   |     |  | 8d.  | Ensure sample cask is available at Sample Station.   |          |
|   | ļ   |  |      |  |          |

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SPECIFIC TASKS: -

9.

HOW:

INITIALS

#### CAUTION

#### IF CONTACT RADIATION LEVELS ON SAMPLE CONTAINER EXCEED 5000 MR/HR ABOVE BACKGROUND AT ANY TIME DURING SAMPLE COLLECTION, IMMEDIATELY SHUT OFF SAMPLE FLOW AND NOTIFY CHEMISTRY COORDINATOR.

Obtain required sample. 9a. Check applicable sample at Grab Sample and Bypass (GSB) Module to confirm flow through module has been established. NOTE: If flow was NOT previously established, allow sufficient flush time through module at approximate flow of 1200 ml/min before collecting sample. Sample Flush Time Rx H<sub>2</sub>O Influent 2 minutes Rx H<sub>2</sub>O Recirc 4 minutes 9b. Open appropriate sample valve and flush approximately 30 mL. 9c. Collect approximately 100-ml of sample using remote handling device if necessary. Continuously monitor sample (1) container for quick detection of high dose rates. (2) Highest general area dose rates may occur at center of sample station due to location of cooler. 9d. Shut sample valve and cap bottle. Rinse bottle with demin water and wipe dry. 9e. Place sample bottle in plastic bag.

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|          |     | · .  |      |              | Fa   | ge 4 01 8 |
|----------|-----|--|------|--------------|--|-----------|
| i        | SPE |  | HOW: | <u>.</u>     |  | INITIALS  |
|          | 10. | Obtain contact dose rate on sample<br>bottle and determine approximate<br>sample volume. | 10a. |              | ain contact dose rate (closed<br>dow) on sample bottle.  |           |
|          |     | sample volume.   |      | Sam          | nple Bottle dose rate: mR/hr   |           |
|          |     |  | 10b. | is <<br>abov | ontact dose rate on sample bottle<br>100 mrem/hr (closed window)<br>ve background place sample in<br>tic bucket for transport to lab.        |           |
|          |     |  | 10c. | is ><br>abov | entact dose rate on sample bottle<br>100 mrem/hr (closed window)<br>ve background, place sample in<br>I cask for transport to lab.           |           |
|          |     |  |      | (1)          | Obtain contact dose rate on sample cask.   |           |
|          |     |  |      |              | Cask dose rate: mR/hr  |           |
| مم       |     | •  |      | (2)          | If contact dose rate on sample<br>cask is greater than 100<br>mrem/hr above background,<br>notify Chemistry Coordinator<br>for instructions. |           |
|          |     |  | 10d. |              | ord sample source and sample<br>and time.  |           |
|          |     |  |      | (1)          | Sample Source:   |           |
|          |     |  |      | (2)          | Sample Date/Time:<br>/   |           |
|          |     |  |      | (3)          | Sample Volume: ml  |           |
|          | 11. | Notify Chemistry Coordinator of sample dose rates.                                       |      |              |  |           |
|          | 12. | Upon leaving Sample Station, notify<br>Chemistry Coordinator sampling is<br>complete.    |      |              |  |           |
|          | 13. | Notify Chemistry Coordinator upon arrival at Chemistry Lab.                              |      |              |  |           |
| مى<br>مى | 14. | Prepare and analyze sample obtained from Reactor Building Sample Station.                | 14a. | Plac<br>Roo  | e sample cask in Sample Prep<br>m.   |           |
|          |     |  |      |              |  |           |

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|          |  |                                 |                      |  | - Pa                          | ge 5 of 8 |
|----------|--|---------------------------------|----------------------|--|-------------------------------|-----------|
| SPE      |  | НОМ                             | :                    |  |                               | INITIALS  |
|          |  | 14b.                            | A, R                 | sfer TAB Q data to<br>eactor Building Sa<br>ysis.  |                               | <u></u>   |
| 15.      | Perform pre-analysis sample preparation in fume hood.            | 15a.                            | Labe<br>vial.        | el clean liquid PAS  | S sample                      |           |
|          |  | 15b.                            |                      | tte 10 ml of sample<br>d PASS sample via   |                               |           |
|          |  | 15c.                            | brick                | e original sample b<br>storage cave in fu<br>ple Prep Room.  |                               |           |
|          |  | 15d.                            | wind                 | in contact dose rat<br>ow) on 10 ml samp<br>ord dose rate on At                                      | ole vial.                     |           |
| 16.      | Determine dilution(s) required to obtain 10 ml sample < 5 mR/hr. | Vial Do<br>Rate -               |                      | Dilution   | Dilution<br>Factor            | -         |
| Å        |  | 0-5<br>5-50<br>50-500<br>500-50 |                      | Count as is<br>1:10<br>0.1:10<br>0.1:10 & 1:10   | 1<br>10<br>1.0E +2<br>1.0E +3 |           |
|          |  | 16a.                            | liqui<br>cons<br>num | el required number<br>d PASS sample via<br>ecutive letters to s<br>ber to distinguish d<br>nal vial. | ils. <u>_</u> Add<br>ample    |           |
|          |  | 16b.                            | requ                 | ll each clean labele<br>ired amounts of dil<br>N HNO₃. Perform (<br>ws:                              | uent and                      |           |
|          |  |                                 | (1)                  | Use hypodermic s<br>transfer sample al<br>prefilled liquid vial                                      | iquot to                      |           |
|          |  |                                 | (2)                  | 1:10 dilution: Add to 9 ml diluent (0.0  | •                             |           |
| ,        |  |                                 | (3)                  | 0.1:10 dilution: As sample to 9.9 ml c $(0.01N \text{ HNO}_3)$ .                                     |                               |           |
| <b>*</b> |  |                                 | (4)                  | Cap all vials, as re   | equired.                      |           |
|          |  |                                 |                      |  |                               |           |

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|               |     | • •   |                   |   | TAB P<br>EP-PS-115-P<br>Revision 4<br>Page 6 of 8 |
|---------------|-----|---|-------------------|---|---|
| $\smile$      | SPE |   | HOW:              |   | INITIALS  |
|               |     |   | 16c.              | Record sample number, dilution(s<br>performed, and dilution factor on<br>Attachment A for each dilution<br>prepared.                        | )   |
|               |     |   | 16d. <sub>.</sub> | Record contact dose rate (closed window) on Attachment A for each sample dilution.  | ۱<br>   |
|               |     |   | 16e.              | Store original sample bottle and a<br>dilution(s) except one to be<br>analyzed in lead brick storage cav<br>in fume hood of Sample Prep Roo | /e  |
|               |     |   | 16f.              | When diluted sample is < 5 mR/hr<br>wrap vial in clean plastic film and<br>transfer to Counting Room for<br>analysis.                       | ,<br>   |
| $\overline{}$ | 17. | Perform isotopic analysis on sample <<br>5 mR/hr. | 17a.              | Enter the applicable actual coolan<br>volume for isotopic analysis to<br>account for all sample dilutions.<br>Record on Attachment A.       | t   |
|               |     |   | -                 | Dilutions Actual Coolar<br>Performed Volume - ml  |   |
|               |     |   |                   | As is-101:1010.1:101E-10.1:10 & 1:101E-2  |   |
|               |     |   | 17b.              | Decay correct sample to time of collection.   | <u> </u>  |
|               |     |   | 17c.              | Determine DEI-131 (µCi/ml) in accordance with CH-RC-010, lodin Counting and Data Analysis.  | ne  |
|               |     |   | 17d.              | Record Analysis Date/Time, CTE<br>Number, and DEI-131 on<br>Attachment A.   |   |
|               |     |   | 17e.              | Attach printout of isotopic analysis to Attachment A.   | ·   |
| $\smile$      |     |   | 17f.              | Notify Chemistry Coordinator of<br>analysis results.  |   |

|          |     | -  |      | -                         | -  | TAB P<br>EP-PS-115-P<br>Revision 4<br>Page 7 of 8 |
|----------|-----|--|------|---------------------------|--|---|
| $\smile$ | SPE |  | HOW: |                           |  | INITIALS  |
|          | 18. | Perform additional analyses, as requested by Chemistry Coordinator.  | 18a. | acco<br>Ana<br>BET<br>Lab | form boron analysis in<br>ordance with CH-CC-043,<br>lytical Procedures for HACH o<br>Z Portable Spectrophotomete<br>s, if required. Record results<br>chment A. | er  |
|          |     |  | 18b. | acco<br>Chio<br>Turt      | form chloride analysis in<br>ordance with CH-CC-010,<br>oride - Silver Nitrate<br>oidimetric Method, if required.<br>ord results on Attachment A.                |   |
|          |     |  | 18c. | with                      | orm pH analysis in accordanc<br>CH-CC-030, Laboratory pH<br>ermination, if required.   | e   |
|          |     |  |      | (1)                       | Use 0.1 ml of undiluted sam<br>and flat surface pH probe to<br>perform analysis.   |   |
|          |     |  |      | (2)                       | Record results on Attachmer<br>A.  | nt  |
|          |     |  | 18d. |                           | fy Chemistry Coordinator of<br>sis results.  | <u></u>   |
|          | 19. | At completion of analyses, place<br>sample in lead brick storage cave in<br>fume hood of Sample Prep Room. |      |                           | -  |   |

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Date

## Attachment A REACTOR BUILDING SAMPLE ANALYSIS

# I. REACTOR BUILDING SAMPLE ANALYSIS

| Sample Source    |       | Sample Date/Time |  |
|------------------|-------|------------------|--|
| Sample Dose Rate | mR/hr |                  |  |

# II. SAMPLE DILUTION/RESULTS

| Sample Original        |             | Dilution 1   |       | Dilution 2          |          | Dilution 3 |                      |               |            |        |
|------------------------|-------------|--------------|-------|---------------------|----------|------------|----------------------|---------------|------------|--------|
| Sample #               |             |              |       |                     |          |            |                      |               |            |        |
| Dilutions              | NA          |              |       | 1:10                | 0.1:10   |            | C                    | 0.1:10 & 1:10 |            |        |
| Dilution Factor        | NA          |              | 10    |                     | 1.0 E +2 |            |                      | 1.0 E +3      |            |        |
| Dose Rate              |             |              |       |                     |          |            |                      |               |            |        |
| Actual Coolant V       | olume for I | sotopic      | : Ana | alysis              |          | · · · · ·  |                      |               |            | ml     |
| Analysis Date/Tir      | ne          | CTE          | #     |                     |          |            | DEI-13               | 31            |            | µCi/ml |
| Additional<br>Analyses | Performed   | No<br>Perfor |       | Analysis<br>Results | x        |            | ilution<br>factor Re |               | Sam<br>Its | ple    |
| Boron ·                |             |              |       |                     | х        |            | ÷ 4.                 | =             |            | ppm    |
| Chloride               |             |              |       |                     | х        |            | -                    | =             |            | ppm    |
| рН                     |             |              |       |                     |          |            |                      |               |            |        |
|                        | •           |              |       |                     |          |            |                      |               |            |        |
| Performed By Date      |             |              |       |                     |          |            |                      |               |            |        |

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**Reviewed By** 

TAB Q EP-PS-115-Q Revision 5 Page 1 of 2

## MAJOR TASK:

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In the event of an Unmonitored Liquid Release, Collect and Analyze Liquid Samples.

| SP |  | HOW: |  | INITIALS     |
|----|--|------|--|--------------|
| 1. | After receiving sampling instructions<br>from Chemistry Coordinator or OSC,<br>proceed to Cooling Tower Blowdown | 1a.  | Collect grab sample from blowdown line composite sampler.  |              |
|    | Sampler.   | 1b.  | Collect grab samples from other locations as determined by Chemistry Coordinator.                            |              |
| 2. | Transport sample(s) to Chemistry Lab for analysis.   |      |  |              |
| 3. | Perform isotopic analysis on undiluted sample.   | За.  | Label sample(s) with sample<br>location, sample number, and<br>sample date and time.                         |              |
|    |  | 3b.  | Record the following on Attachment<br>A, Sample Analyses for<br>Unmonitored Liquid Release.                  |              |
| :  |  |      | (1) Sample Location  |              |
|    |  |      | (2) Sample Date/Time   |              |
|    |  |      | (3) Sample Volume  | <del> </del> |
|    |  | Зс.  | Analyze sample in accordance with<br>CH-RC-076, Gamma Spectral<br>Analysis Using the ND 9900.                |              |
|    |  |      | <ol> <li>Decay correct sample to time<br/>of collection.</li> </ol>  |              |
|    |  |      | (2) Record Analysis Date/Time,<br>Standardization Number, and<br>total activity (μCi/ml) on<br>Attachment A. |              |
|    |  |      | (3) Attach printout of isotopic analysis to Attachment A.  |              |
|    |  | 3d.  | Notify Chemistry Coordinator of<br>analysis results.   |              |
| j  | 、<br>、   |      |  |              |

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# Attachment A Attachment A SAMPLE ANALYSES FOR UNMONITORED LIQUID RELEASE

# SAMPLE ANALYSES FOR UNMONITORED LIQUID RELEASE

| Sample Location  | Sample Date/Time      |
|------------------|-----------------------|
| Sample Volume ml | Analysis Date/Time    |
| CTE #            | Total Activity µCi/ml |

| Sample Location  | Sample Date/Time     |
|------------------|----------------------|
| Sample Volume ml | Analysis Date/Time   |
| CTE #            | Total Activity µCi/m |

| Sample Location  | Sample Date/Time      |
|------------------|-----------------------|
| Sample Volume ml | Analysis Date/Time    |
| CTE #            | Total Activity µCi/ml |

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| Sample Location  | Sample Date/Time      |
|------------------|-----------------------|
| Sample Volume ml | Analysis Date/Time    |
| CTE #            | Total Activity µCi/mI |

| Sample Location  | Sample Date/Time      |
|------------------|-----------------------|
| Sample Volume ml | Analysis Date/Time    |
| CTE #            | Total Activity µCi/ml |

| Sample Location    | Sample Date/Time      |
|--------------------|-----------------------|
| Sample Volume . ml | Analysis Date/Time    |
| CTE #              | Total Activity µCi/ml |

| Performed By | Date |
|--------------|------|
| Reviewed By  | Date |

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## MAJOR TASK:

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If RHR Service Water is in service but RHR Service Water rad monitor is inoperable or suspect and normal sample point is unavailable, COLLECT sample from valve pit at the Spray Pond.

|   | SPE | CIFIC TASKS:  | HOW: |  | INITIALS  |
|---|-----|---|------|--|-----------|
|   | 1.  | Obtain sample location from Chem.<br>Coor. or OSC:  | 1a.  |  |           |
|   |     | - Manhole 2515 (Security<br>Manhole-44) for 1A or 2A RHR<br>service water                     |      |  |           |
|   | ,   | <ul> <li>Manhole 2514 (Security<br/>Manhole-43) for 1B or 2B RHR<br/>service water</li> </ul> |      |  |           |
|   | 2.  | Assemble apparatus  | 2a.  | Sample bottle  |           |
| J |     |   |      | Confined Space Entry<br>Kit/Rescue Retrieval Kit<br>Bucket (to allow volume<br>estimate)<br>Apparatus for hatch removal<br>(Check with Ops for location)<br>Utility Knife/Screw Driver |           |
|   | 3.  | Request Security help at the vault.   | 3a.  | Complete Manhole Access<br>Authorization (Form SI-SO-013-1), if<br>required by Security.   |           |
|   | 4.  | Proceed to valve pit.   | 4a.  | Located on the top of the hill<br>between the pump house and #1<br>cooling tower.  |           |
|   | 5.  | Make Confined Space Entry into the top Compartment.   | 5a.  | Open outside hatch and enter.  |           |
|   | 6.  | Clear any obstruction through the hole next to the ladder.                                    |      |  |           |
|   | 7.  | Disconnect sample valve and sample tubing from hose at quick disconnect.                      |      |  |           |
|   | 8.  | Push hose outside the vault through the hole next to the ladder.                              |      |  |           |
| ر | 9.  | Reconnect the valve and tubing.   |      |  | . <u></u> |

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|   |     | •   |      |  | .g 0     |
|---|-----|---|------|--|----------|
| 1 | SPE | CIFIC TASKS: -  | HOW: |  | INITIALS |
|   | 10. | Remove cover and make Confined<br>Space Entry into lower compartment. |      |  |          |
|   | 11. | Open valve to establish sample path.                                  | 11a. | Open 012812A(B), located in Lower vault near the ceiling.  |          |
|   | 12. | Confirm sample flow before closing vault.                             |      |  |          |
|   | 13. | Close vault.  |      |  | <u> </u> |
|   | 14. | Obtain sample.  | 14a. | Open valve at end of sample line.  |          |
|   |     |   | 14b. | Flush approximately 5 gallons of water.  |          |
|   |     |   | 14c. | Collect sample   | e        |
|   |     |   | 14d. | Close valve or allow to run into the Spray Pond.   |          |
| ; | 15. | Transport sample(s) to Chemistry lab<br>for Analysis                  |      |  |          |
|   | 16. | Perform isotopic analysis on undiluted sample.                        | 16a. | Label sample(s) with sample location, sample number, and sample date and time.   |          |
| - |     |   | 16b. | Analyze sample IAW CH-RC-076,<br>Gamma Spectral Analysis Using the<br>ND 9900 decay correcting to time of<br>collection. |          |
|   |     |   | 16c. | Notify Chemistry Coordinator of<br>analysis results.   | <u></u>  |
|   | 17. | For subsequent samples, repeat steps 14, 15, and 16.                  |      |  |          |