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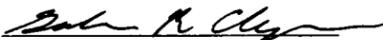
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CHEMISTRY SAMPLING PROCEDURE
CH-632A
EMERGENCY PLAN IMPLEMENTING PROCEDURE
FLORIDA POWER CORPORATION
CRYSTAL RIVER UNIT 3
POST ACCIDENT SAMPLING AND ANALYSIS
OF THE REACTOR COOLANT SYSTEM

APPROVED BY: Procedure Owner


(SIGNATURE ON FILE)

DATE: 10/22/99

PROCEDURE OWNER: Nuclear Chemistry

TABLE OF CONTENTS

<u>SECTION</u>		<u>PAGE</u>
<u>1.0</u>	<u>PURPOSE</u>	1
<u>2.0</u>	<u>REFERENCES</u>	1
	2.1 <u>DEVELOPMENTAL REFERENCES</u>	1
	2.2 <u>CMIS REFERENCES</u>	2
<u>3.0</u>	<u>PERSONNEL INDOCTRINATION</u>	2
	3.1 <u>DESCRIPTION</u>	2
	3.2 <u>LIMITS & PRECAUTIONS</u>	2
<u>4.0</u>	<u>INSTRUCTIONS</u>	4
	4.1 <u>SAMPLE TEAM CHECKLIST</u>	4
	4.2 <u>SAMPLE LINE-UP</u>	6
	4.3 <u>GAMMA ANALYSIS</u>	9
	4.4 <u>BORON ANALYSIS</u>	12
	4.5 <u>DISSOLVED HYDROGEN, PH, AND/OR CHLORIDE ANALYSES</u>	14
	4.5.3 <u>DISSOLVED HYDROGEN ANALYSIS</u>	15
	4.5.4 <u>pH ANALYSIS</u>	16
	4.5.5 <u>CHLORIDE ANALYSIS</u>	16
	4.5.6 <u>ISOLATE FLOW TO HYDROGEN, pH, AND CHLORIDE ANALYZERS</u>	25
	4.6 <u>GRAB SAMPLE COLLECTION AT CASB-5</u>	25
	4.7 <u>DEMINERALIZED WATER FLUSH</u>	33
	4.8 <u>SYSTEM RESTORATION</u>	36
<u>5.0</u>	<u>CONTINGENCIES</u>	37
	5.1 <u>CAT-8 HI-HI LEVEL ALARM</u>	37
	5.2 <u>NOTIFICATIONS AND SHIPMENT</u>	38
	5.3 <u>PRIMING THE 2010 ANALYTICAL PUMP</u>	39
 <u>ENCLOSURES</u>		
	1 Technical Support Center Data Sheet	40
	2 Assessment of Core Damage Based on Reactor Coolant Sample	42
	3 Editing a Calibration Table in the ChromJet Integrator	43
	4 Ion Chromatograph Reagents	44

1.0 **PURPOSE**

This procedure provides instructions for sampling the Reactor Coolant System at pressure under accident conditions for Gamma Isotopic, Boron, Dissolved Hydrogen, Chloride, and pH analyses using the Post Accident Sampling System.

2.0 **REFERENCES**

2.1 **DEVELOPMENTAL REFERENCES**

- | 2.1.1 APEX Technologies Post Accident Sample System Modules Manual, FPC Manual #2034
- | 2.1.2 EOP-14, Enclosure 2, PPO Post Event Actions
- | 2.1.3 FD-302-700, Post Accident Sampling System
- | 2.1.4 Nuclear Regulatory Commission RTM-96, Response Technical Manual
- | 2.1.5 NUREG 0737, Post-TMI Requirements
- | 2.1.6 PASS Users Manual Volumes A through C, Crystal River Installation
- | 2.1.7 Radiological Emergency Response Plan
- | 2.1.8 Regulatory Guide 1.97, Instrumentation For Light-Water Cooled Nuclear Power Plants To Assess Plant And Environs Conditions During And Following An Accident
- | 2.1.9 RSP-600, ALARA Program
- | 2.1.10 6059-S-002, APEX Technologies PASS Process Flow Diagrams

2.2 CMIS REFERENCES

DPDP-5A BREAKER 27, DPDP-5B BREAKER 8, CACP-1, CAV-126, CAV-1, CAV-3, CAV-431, CAV-432, CAV-429, CAV-430, CAV-626, CAV-627, CAV-633, CAV-484, CAV-439, CAV-636, CAV-519, CAV-447, CAV-437, CAV-448, CAV-623, CAV-625, CAP-10, CAP-14, CAV-436, CAV-434, CAV-624, CA-74-FI, WDT-4, CA-58-CI, CASB-5, CAV-492, CAV-493, CAV-445, CAV-446, CAV-471, DWV-337, CAP-8, CAV-470, CAV-628, CAV-629, CAV-630, CAV-631, CAV-632, CAV-634, CAV-635, CAV-525, CAV-433, CAV-435, CAT-8, AHF-55

3.0 PERSONNEL INDOCTRINATION

3.1 DESCRIPTION

NOTE: The PASS is powered by the B ES Bus through ACDP-59.

The Post Accident Sampling System (PASS) is an on-line system designed to sample and evaluate various liquid and gaseous sample streams during an accident, including the Reactor Coolant System at pressure. The liquid PASS Automated Isotopic And Chemical Measurement System (AIMS) consists of the subassembly used to perform Gamma Isotopic, Boron, Dissolved Hydrogen, Chloride, and pH analyses of the Reactor Coolant System at pressure.

3.2 LIMITS & PRECAUTIONS

- 3.2.1 Performance of all or part of this procedure will be done by direction of the Emergency Coordinator or designee.
- 3.2.2 Entries into the controlled access areas must have Radiation Monitoring Team preplanning, concurrence, and coverage as outlined in EM-104, Operation of the Operational Support Center. Controlled access areas will be defined by the Radiation Monitoring Team personnel.
- 3.2.3 During post-accident sampling, extremely high radiation exposure levels could be experienced. The ability to perform this procedure and stay within exposure limits will require ALARA pre-planning.
- 3.2.4 Return to the Lab if the dose rate at places requiring work is determined by the Health Physics Technician to be in excess of the limits specified in the pre-job briefing.
- 3.2.5 All sampling actions are performed on the Main Control Board by Operations, or in the Count Room either on the VAX Computer or from PASS CACP-1 and Nuclear Data Mimic Panels unless otherwise noted.

- | 3.2.6 Section 4.1 must be completed prior to any sample team re-entry.
- 3.2.7 Sections 4.3, 4.4, or 4. 5 may be performed concurrently, or in any order.

4.1 SAMPLE TEAM CHECKLIST (Continued)

ACTIONS	DETAILS
---------	---------

NOTE: The following breakers are normally in the locked open (Off) position by Operations due to not having automatic ES closure functions

4.1.3 ALIGN electrical power supplies

— VERIFY operations has performed EOP-14, Enclosure 2, PPO post event actions.
YES ___ No ___

IF EOP-14, Enclosure 2 was not performed,
THEN NOTIFY Operations ENSURE CLOSED the following breakers:

- DPDP-5A Brk. No. 27 (CAV-433, CAV-434, CAV-429, CAV-430).
- DPDP-5B Brk. No. 8 (CAV-432, CAV-435, CAV-436).

Initial/Date

4.2 SAMPLE LINE-UP

ACTIONS	DETAILS
4.2.1 PERFORM valve lineup to sample Reactor Coolant System at pressure.	ENSURE CLOSED the following: 1. ___ CAV-126 2. ___ CAV-3 3. ___ CAV-1 4. ___ CAV-429 5. ___ CAV-430 6. ___ CAV-431 7. ___ CAV-432 8. ___ CAV-439 9. ___ CAV-484 10. ___ CAV-627 11. ___ CAV-626 12. ___ CAV-633 13. ___ CAV-636 ENSURE OPEN the following: 14. ___ CAV-519 15. ___ CAV-447 16. ___ CAV-437 17. ___ CAV-448 ENSURE the following: 18. ___ CAV-623 to SAMPLE 19. ___ CAV-625 to SAMPLE 20. ___ CAV-626 to DRAIN TANK 21. ___ CAP-10 to AUTO 22. ___ CAP-10 Flow Control Switch to FULL CLOCKWISE 23. ___ CAP-14 to ON

Initial/Date

4.2 SAMPLE LINE-UP (Cont'd)

ACTIONS	DETAILS
4.2.2 NOTIFY Operations to OPEN Containment Isolation Valves	1. NOTIFY Operations OPEN the following: 1. ___ CAV-436 2. ___ CAV-434 3. ___ CAV-431 <u>OR</u> CAV-432 but not both 2. NOTIFY Operations OPEN one of the following: ___ CAV-126 (Reactor Coolant Letdown) <u>OR</u> ___ CAV-429 (RCP-1A Discharge) <u>OR</u> ___ CAV-430 (RCP-1C Suction)
	_____/_____ Initial/Date

CAUTION: Do not exceed 175 psig on CA-89-PI.

NOTE: Additional flow adjustments with CAV-484 may be required when flow to other instrumentation is initiated or secured.

NOTE: Refer to section 5.0 if a HI-HI alarm occurs at CAT-8.

4.2.3 ADJUST Sample Flow for Gamma Isotopic, Boron or Grab Sample.	___ THROTTLE CAV-484 to OBTAIN 0.35-0.50 gpm at CA-74-FI. ___ DEPRESS RESET at CA-74-FI
	_____/_____ Initial/Date

4.2 SAMPLE LINE-UP (Continued)

ACTIONS	DETAILS
4.2.4 CHECK PASS system temperatures	<ul style="list-style-type: none">— LOG ON the VAX computer as Username: PASS— SELECT PASS MENU.— ENTER NO to DO YOU WANT A SPECTRAL DISPLAY WINDOW? (Default).— SELECT DISPLAY ND68DC INPUT VALUES.— ND68DC Input Values will be displayed.— <u>IF</u> the temperatures are greater than: 120 degrees °F on CA-54-TE1 <u>OR</u> 100 degrees °F on CA-51-TE, <u>THEN</u> consult Chemistry Supervision for instructions.— Enter Q to exit.— Enter NO for hard copy.— DEPRESS PF4 to quit.— ENTER LO to log off.

Initial/Date

4.3 GAMMA ANALYSIS

ACTIONS	DETAILS
4.3.1 FLUSH sample lines	<p>1. ENSURE Section 4.2, SAMPLE LINE-UP performed.</p> <p>NOTE: While sample is flushing you may continue with step 4.3.2.</p> <p>2. IF sampling RC Letdown, THEN FLUSH at least the following volumes as indicated as indicated at CA-74-FI: ___ at least 17.5 gallons with RC Letdown flow ___ at least 45 gallons without RC Letdown flow ___ IF sampling RCP-1A OR RCP-1C, THEN FLUSH at least 3 gallons as indicated at CA-74-FI.</p> <p style="text-align: right;">_____ Initial/Date</p>

4.3.2 PERFORM pre-analysis PASS detector checks.	<p>1. VERIFY >50 pounds of liquid nitrogen at PASS liquid nitrogen monitor.</p> <p>2. ENSURE high voltage applied to PASS detector at value specified in PASS AND RANGE AIMS equipment logbook.</p> <p>***** CAUTION: Do not reset liquid nitrogen monitor until high voltage bias has been lowered to zero. *****</p> <p>3. ENSURE weekly calibration check performed within past 7 days per CH-234 as indicated on weekly Count Room QC logsheet in Count Room Task logbook.</p> <p style="text-align: right;">_____ Initial/Date</p>
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4.3 GAMMA ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.3.3 PERFORM Gamma Isotopic Analysis	<ol style="list-style-type: none"> 1. LOG ON VAX computer as Username: PASS 2. SELECT PASS MENU. 3. ENTER NO to prompt DO YOU WANT A SPECTRAL DISPLAY WINDOW? (Default). 4. SELECT LIQUID SAMPLING. 5. SELECT the desired sample point: <ul style="list-style-type: none"> ___ Reactor Coolant Letdown ___ RCP-1A Discharge ___ RCP-1C Suction 6. EITHER <ol style="list-style-type: none"> a. ENTER Q to quit MUX display and continue with procedure, OR b. RETURN to update MUX values. 7. ENTER NO to abort sample (Default value). 8. UPDATE sample parameters. 9. SELECT ACCEPT. 10. SELECT QUIT key to exit. 11. ENTER LO to log off VAX computer. 12. ATTACH gamma scan to this procedure. 13. REPORT results to OSC Chemistry Coordinator or designee

Gamma Scan ID number:

 / / /
 Initial/Date/Time

Gamma Scan ID number:

 / / /
 Initial/Date/Time

Gamma Scan ID number:

 / / /
 Initial/Date/Time

4.3 GAMMA ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.3.3 Continued	14. <u>IF</u> additional gamma isotopic analyses are required, <u>THEN</u> REPEAT steps 1 through 13. 15. <u>IF</u> all analyses are complete, <u>THEN</u> PERFORM Demineralized Water Flush per section 4.7.
	_____ Initial/Date
4.3.4 PERFORM Core Damage Assessment	1. _____ OSC Chemistry Coordinator or designee PERFORM Core damage assessment per Enclosure 2
	_____ Initial/Date

4.4 BORON ANALYSIS

ACTIONS	DETAILS
4.4.1 PERFORM Boron analysis	<ol style="list-style-type: none">1. ENSURE Section 4.2 SAMPLE LINE-UP performed.2. IF sampling RC Letdown, THEN FLUSH at least the following volumes as indicated as indicated at CA-74-FI:<ul style="list-style-type: none">— at least 17.5 gallons with RC Letdown flow— at least 45 gallons without RC Letdown flow— IF sampling RCP-1A OR RCP-1C, THEN FLUSH at least 3 gallons as indicated at CA-74-FI.3. FLUSH sample through the Boronometer for at least one hour.

flush start time

4.4 BORON ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.4.1 Continued	<p>NOTE: The Boron concentration of the sample will be displayed at the readout (CA-56-CI) located on PASS Analyzer Panel (CACP-1) in countroom.</p> <p>Boron _____ PPM</p> <p>4.____ NOTIFY OSC Chemistry Coordinator or designee of results</p> <p style="text-align: right;">_____/_____/_____ Initial/Date/Time</p> <p>5.____ <u>IF</u> all analyses are complete, <u>THEN</u> PERFORM Demineralized Water Flush per section 4.7</p> <p style="text-align: right;">_____/_____ Initial/Date</p>

4.5 DISSOLVED HYDROGEN, pH, AND/OR CHLORIDE ANALYSES

ACTIONS	DETAILS
4.5.1 ALIGN valves for Hydrogen and pH Analyses	<ol style="list-style-type: none"> 1. ___ ENSURE Section 4.2, SAMPLE LINE-UP performed. 2. ___ <u>IF</u> sampling RC Letdown, <u>THEN FLUSH</u> at least the following volumes as indicated as indicated at CA-74-FI: <ul style="list-style-type: none"> ___ at least 17.5 gallons <u>with</u> RC Letdown flow ___ at least 45 gallons <u>without</u> RC Letdown flow ___ <u>IF</u> sampling RCP-1A <u>OR</u> RCP-1C, <u>THEN FLUSH</u> at least 3 gallons as indicated at CA-74-FI. 3. ALIGN the following to SAMPLE: <ol style="list-style-type: none"> 1. ___ CAV-627 2. ___ CAV-628 3. ___ CAV-629 4. ___ CAV-630 5. ___ CAV-634 4. ALIGN the following: <ul style="list-style-type: none"> ___ CAV-633 to pH/IC ANAL.

Initial/Date

4.5 DISSOLVED HYDROGEN, pH, AND/OR CHLORIDE ANALYSES (Cont'd)

ACTIONS	DETAILS
<p>***** CAUTION: Do not exceed 100 psig on CA-77-PI. *****</p> <p>NOTE: Additional flow adjustments with CAV-631 may be required when flow to other instrumentation is initiated or secured.</p> <p>NOTE: Refer to section 5.0 if a HI-HI alarm occurs at CAT-8.</p>	
4.5.2 ADJUST Sample Flow for Hydrogen and pH Analyses.	<p>____ THROTTLE CAV-631 to OBTAIN approximately 0.067 gpm at CA-78-FI.</p> <p style="text-align: right;">_____ Initial/Date</p>

4.5.3 DISSOLVED HYDROGEN ANALYSIS

- 4.5.3.1 PERFORM Hydrogen Analysis
- 1.____ FLUSH sample through Dissolved Hydrogen sensors at least 15 minutes before taking first readings.
- NOTE: Dissolved Hydrogen concentration will be displayed on CA-55-CI readout.
- Hydrogen _____ cc/kg
- 2.____ REPORT results to OSC Chemistry Coordinator or designee.
- _____/_____/_____
Initial/Date/Time

4.5.4 pH ANALYSIS

ACTIONS	DETAILS
4.5.4.1 PERFORM pH Analysis	1. ___ FLUSH sample through pH sensors at least 15 minutes before taking first readings. NOTE: Sample pH will be displayed on CA-73-CI readout. pH _____ 2. ___ REPORT results to OSC Chemistry Coordinator or designee. _____/_____/_____ Initial/Date/Time

4.5.5 CHLORIDE ANALYSIS

4.5.5.1 STAGE the 2010IC	1. ___ RETRIEVE the 2010IC from its storage location. 2. ___ STAGE the 2010IC in the primary lab's southwest corner. _____/_____ Initial/Date
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4.5.5 CHLORIDE ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.5.5.2 SETUP 2010IC	<p>ENSURE the following:</p> <ul style="list-style-type: none"> — IC plugged in 120 VAC outlet labeled PASS CHROMATOGRAPH ONLY. — Eluent tubing secured to analytical pump outlet. — Eluent delivery tubing secured to the analytical pump inlet bulkhead. — Demin water delivery tubing secured to analytical pump inlet bulkhead. — Reference ENCLOSURE 4 if reagent/chemical prep is required. — Adequate volumes of eluent, regenerate, demin water, and calibration solution are in each respective reservoir. — Regenerant container pressurized to ~5 psi . — Eluent container pressurized to ~5 psi with nitrogen. — Integrator is connected to the "Chart Recorder" output on back side of Conductivity Detector Module.
<p>_____ Initial/Date</p>	
4.5.5.3 CONNECT the 2010IC to PASS	<ul style="list-style-type: none"> — CONNECT the following: <ul style="list-style-type: none"> — Cell drive — Cell return — Cell thermistor — Solenoid power supply on Chromatography Module
<p>_____ Initial/Date</p>	

4.5.5 CHLORIDE ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.5.5.4 STARTUP 2010IC	1. ___ DEPRESS Main POWER button. 2. ___ OPEN eluent supply valve on selected eluent. 3. ___ DEPRESS appropriate eluent button on analytical pump inlet manifold. 4. ___ ENSURE that the only pump inlet manifold light <u>ON</u> is for the selected eluent.
	_____ Initial/Date
4.5.5.5 SETUP Conductivity Detector Module	ENSURE Conductivity Detector Module status: 1. ___ LOCAL/REMOTE is LOCAL. 2. ___ CELL is ON. 3. ___ AUTO OFFSET is OFF. 4. ___ TEMPERATURE COMPENSATOR set at 1.7. 5. ___ OUTPUT RANGE is set to desired range as indicated by last calibration found in 2010i Equipment Logbook.
	_____ Initial/Date
4.5.5.6 SETUP Analytical Pump Module	ENSURE Analytical Pump Module status: 1. ___ LOCAL/REMOTE is LOCAL. 2. ___ Low Pressure Pump trip at 20#. 3. ___ High Pressure Pump trip set at 200 psi above operating pressure. 4. ___ Eluent flow rate set to desired rate as indicated by last calibration found in 2010i Equipment Logbook.
	_____ Initial/Date

4.5.5 CHLORIDE ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.5.5.7 START analytical pump	1. ___ DEPRESS Analytical Pump STOP/START Switch. 2. ___ ALLOW pressure to stabilize and pump "Ready" LED to light. 3. ___ IF system pressure is less than 20#, <u>THEN</u> LOWER low pressure trip point to 0# until after pump starts and system pressure is at least 30#. 4. ___ IF pump will not sustain a stable pressure, <u>THEN</u> Refer to section 5.3 to prime pump cylinders.
	_____/_____ Initial/Date
4.5.5.8 SETUP Advanced Chromatography Module	ENSURE SYS 2 SELECTED to the following settings: ___ LOCAL/REMOTE is LOCAL. ___ LOAD/INJECT valve in LOAD. ___ A valve OFF. NOTE: <u>WHEN</u> B valve is OFF, <u>THEN</u> RCS is lined up to sample loading loop.
	___ B valve ON.
	_____/_____ Initial/Date
4.5.5.9 ALLOW conductivity to stabilize	1. ___ ALLOW conductivity reading to stabilize before continuing. Reading is considered stable when unchanged (plus or minus 0.02 units) for 1 minute. 2. ___ RECORD operational parameters: _____ Pressure _____ Background conductivity
	_____/_____ Initial/Date

4.5.5 CHLORIDE ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.5.5.10 SETUP Chromjet Integrator	<p>— IF a "PASS Calibration" file is known to be present in the integrator's memory, THEN select the file by ENTERING FI=n, where "n" is the number corresponding to the current PASS file located in the 2010i Equipment Logbook.</p> <p>— REVIEW the contents of the file:</p> <ol style="list-style-type: none">1. ___ DEPRESS PRINT FILE.2. ___ COMPARE printout to current PASS file in the 2010i Equipment Logbook.3. ___ Changes may be made following examples in Enclosure 3. <p>— IF a "PASS Calibration" file does not exist in the integrator's memory, THEN file may be initially entered using the integrator's "DIALOG" function AND entering the integrator parameters file using the current PASS file located in the 2010I Equipment Logbook.</p>

Initial/Date

4.5.5 CHLORIDE ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.5.5.11 LOAD standard	<p>Using the calibration pump at the PASS Chemical Analysis Panel:</p> <ol style="list-style-type: none"> 1. ___ PLACE selector switch in CALIB SAMPLE position. 2. ___ PULL out the CALIB PUMP switch to start the calibration pump. 3. ___ After at least one minute, PUSH in CALIB PUMP switch to stop the calibration pump.
	<p>_____/_____ Initial/Date</p>
4.5.5.12 ANALYZE Standard	<p>At the 2010IC:</p> <ol style="list-style-type: none"> 1. ___ CYCLE the AUTO OFFSET. 2. ___ PLACE the AUTO OFFSET to ON. 3. ___ ENSURE conductivity is stable. Reading is considered stable when unchanged (plus or minus 0.02 units) for 1 minute. 4. ___ Record operational parameters <p style="margin-left: 40px;">____ Pressure ____ Conductivity</p> 5. ___ PERFORM the following actions simultaneously: <p style="margin-left: 40px;">___ PLACE SYS 2 LOAD/INJECT valve in INJECT.</p> <p style="margin-left: 40px;">___ DEPRESS the INJ-A button on Integrator.</p> 6. ___ <u>WHEN</u> analysis is complete, <u>THEN</u> PLACE SYS 2 LOAD/INJECT valve in LOAD. 7. ___ ENSURE CALIB PUMP switch is PUSHED in. 8. ___ PLACE selector switch in OFF position. 9. ___ RECORD Results.
	<p>____ Standard Concentration (ppb) ____ Integrated peak area</p>
	<p>_____/_____ Initial/Date</p>

4.5.5 CHLORIDE ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.5.5.13 UPDATE calibration table for chloride with Retention Time (RT) and Calculated Response Factor (RF).	1. DIVIDE peak area by chloride standard concentration to obtain the RF value. Calculated RF _____ 2. UPDATE the chloride RF value into integrator file using Enclosure 3. 3. UPDATE the chloride RT value by inputting the chloride retention time into integrator file using Enclosure 3. _____ Initial/Date
4.5.5.14 CHECK 2010 calibration	PREPARE a chloride calibration check standard. Standard _____ppb _____ Initial/Date
4.5.5.15 LOAD check standard	IF using the calibration pump, THEN at the PASS Chemical Analysis Panel: 1. ENSURE calibration sample inlet line is connected to the Load/Inject valve. 2. RINSE the calibration pump suction line with reagent grade water. 3. PLACE the calibration pump suction line in the check standard. 4. PLACE selector switch in CALIB SAMPLE position. 5. PULL out the CALIB PUMP switch to start the calibration pump. 6. After at least one minute, PUSH in CALIB PUMP switch to stop the calibration pump. continued next page...

4.5.5 CHLORIDE ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.5.5.16 INJECT check standard	<p>At the 2010IC:</p> <ol style="list-style-type: none"> 1. ___ Place AUTO OFFSET to ON. 2. ___ <u>WHEN</u> conductivity is stable, <u>THEN</u> PERFORM the following actions simultaneously: <ul style="list-style-type: none"> ___ PLACE SYS 2 LOAD/INJECT valve in INJECT. ___ DEPRESS the INJ-A button on Integrator. 3. ___ <u>WHEN</u> analysis is complete, <u>THEN</u> PLACE SYS 2 LOAD/INJECT valve in LOAD. 4. ___ RECORD the check standard result. 5. ___ <u>IF</u> the check standard is within 25% of expected value, <u>THEN</u>: <ul style="list-style-type: none"> ___ ENSURE CALIB PUMP switch is PUSHED in. ___ PLACE selector switch in OFF position. 6. ___ <u>IF</u> satisfactory results are not obtained, <u>THEN</u> CONTACT OSC Chemistry Coordinator or designee.
	<p>_____ Initial/Date</p>

4.5.5 CHLORIDE ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.5.5.17 ANALYZE sample	<p>1. ___ OPEN CAV-525.</p> <p>NOTE: <u>WHEN B valve is OFF,</u> <u>THEN RCS is lined up to sample</u> <u>loading loop.</u></p> <p>2. ___ ENSURE SYS 2 LOAD/INJECT valve in LOAD.</p> <p>3. ___ PLACE B valve in OFF.</p> <p>4. ___ <u>WHEN conductivity is stable,</u> <u>THEN REZERO conductivity with</u> <u>AUTO RESET button.</u></p> <p>5. ___ LOAD sample onto loop for at least 5 minutes.</p> <p>6. ___ SIMULTANEOUSLY PERFORM the following actions: ___ PLACE SYS 2 LOAD/INJECT VALVE in INJECT. ___ DEPRESS the INJ-A button on the Integrator.</p> <p>7. ___ RECORD chloride results _____ppb</p> <p>8. ___ Report results to OSC Chemistry Coordinator or designee.</p>
	_____ Initial/Date

4.5.5.18 SHUT DOWN 2010IC	<p>1. ___ ENSURE all analysis are complete.</p> <p>2. ___ PLACE B valve in ON.</p> <p>3. ___ PLACE SYS 2 LOAD/INJECT VALVE in LOAD.</p> <p>4. ___ PLACE 2010 on demineralized water for 30 minutes.</p> <p>5. ___ ENSURE A valve in OFF.</p> <p>6. ___ STOP analytical pump.</p> <p>7. ___ TURN Main Power OFF.</p> <p>8. ___ <u>IF desired,</u> <u>THEN DISCONNECT the following:</u> ___ Cell drive ___ Cell return ___ Cell thermistor ___ Analytical pump head delivery tubing ___ Solenoid power supply ___ Remove Nitrogen pressure from the reagent and regenerent bottles.</p> <p>9. ___ GO TO Section 4.5.6</p>
	_____ Initial/Date

4.6 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
4.6.2 PERFORM valve alignment	1. ___ ENSURE Section 4.2 SAMPLE LINE-UP performed. 2. ___ IF sampling RC Letdown, THEN FLUSH at least the following volumes as indicated as indicated at CA-74-FI. ___ at least 17.5 gallons with RC Letdown flow ___ at least 45 gallons without RC Letdown flow ___ IF sampling RCP-1A OR RCP-1C, THEN FLUSH at least 3 gallons as indicated at CA-74-FI. 3. ___ OPEN CAV-445. 4. ___ OPEN CAV-446. 5. ___ CLOSE CAV-447. 6. ___ FLUSH for at least 15 minutes.
	_____/_____ Initial/Date
4.6.3 ISOLATE Grab Sample	NOTE: The T-handle operator for CAV-492 and CAV-493 is attached to CASB-5. 1. ___ CLOSE CAV-492 using T-handle. 2. ___ CLOSE CAV-493 using T-handle.
	_____/_____ Initial/Date
4.6.4 ISOLATE CASB-5	1. ___ OPEN CAV-447 2. ___ CLOSE CAV-445 3. ___ CLOSE CAV-446
	_____/_____ Initial/Date

4.6 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
4.6.5 NOTIFY Operations to CLOSE Containment Isolation Valves	NOTIFY Operations ENSURE CLOSED the following: 1. ___ CAV-431 2. ___ CAV-432 3. ___ CAV-126 4. ___ CAV-429 5. ___ CAV-430
	<u> /</u> Initial/Date
4.6.6 ESTABLISH demineralized water flush.	1. ___ CLOSE-CAV-484 2. ___ OPEN DWV-337 3. ___ OPEN CAV-470 4. ___ THROTTLE CAV-484 to obtain a flow rate between 0.35-0.50 gpm on CA-74-FI.
	NOTE: While sample is flushing you may continue with steps 4.6.7 and 4.6.8.
	5. ___ FLUSH for at least 10 minutes
	<u> /</u> Initial/Date

4.6 GRAB SAMPLE COLLECTION AT CASB-5 (Continued)

ACTIONS	DETAILS
4.6.7 A.I.M.S. Flushing Pre-Requisites	<p>1. VERIFY >50 pounds of liquid nitrogen at PASS liquid nitrogen monitor.</p> <p>2. ENSURE high voltage applied to PASS detector at value specified in PASS AND RANGE AIMS equipment logbook.</p> <p>***** CAUTION: Do not reset liquid nitrogen monitor until high voltage bias has been lowered to zero. *****</p> <p>3. ENSURE weekly calibration check performed within past 7 days per CH-234 as indicated on weekly Count Room QC logsheet in Count Room Task logbook.</p> <p style="text-align: right;">_____ Initial/Date</p>

4.6.8 PERFORM A.I.M.S. Flush	<p>1. LOG ON VAX computer as Username: PASS</p> <p>2. SELECT PASS Menu.</p> <p>3. ENTER NO to DO YOU WANT A SPECTRAL DISPLAY WINDOW? (Default)</p> <p>4. SELECT Flush Sample Lines.</p> <p>5. SELECT Sump Demin Flush.</p> <p>6. MAXIMIZE MCA Display 1 and toggle through ADC's until RCS CONFIGURATION shown.</p> <p>7. SELECT the Erase function on MCA Display as needed to re-acquire spectrum.</p> <p>8. When a low stable is indicated MINIMIZE MCA Display 1.</p> <p>9. SELECT Return.</p> <p>10. DEPRESS PF4 to quit.</p> <p>11. ENTER LO to log off.</p> <p style="text-align: right;">_____ Initial/Date</p>
------------------------------	---

4.6 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
4.6.9 FLUSHING CASB-5	1. ___ OPEN CAV-445. 2. ___ OPEN CAV-446. 3. ___ CLOSE CAV-447. 4. ___ FLUSH for at least 5 minutes.
	_____ Initial/Date
4.6.10 ISOLATE CASB-5	1. ___ OPEN CAV-447 2. ___ CLOSE CAV-445. 3. ___ CLOSE CAV-446.
	_____ Initial/Date
4.6.11 SECURE Demineralized water flush after grab sampling.	ENSURE CLOSED the following: 1. ___ DWV-337 2. ___ CAV-470 3. ___ CAV-484 4. ___ CAV-519 5. ___ CAV-447 6. ___ CAV-623 7. ___ CAV-625 8. ___ CAV-626
	_____ Initial/Date

4.6 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
4.6.12 REMOVE CASB-5	<ol style="list-style-type: none"> 1. ___ OBTAIN 3/4" wrench from Primary Chemistry lab key locker 2. ___ PROCEED to CASB-5 location, 95' elevation Auxiliary building 3. ___ REMOVE the Grab Sampler ramp from storage location 4. ___ INSTALL the Grab Sampler ramp in front of sample station 5. ___ DISCONNECT CASB-5 from the sample station: <ol style="list-style-type: none"> a. ___ SQUEEZE disengagement lever b. ___ PUSH the engagement handle to its rearmost position c. ___ PULL UP on cart handle locking mechanism to release the cart d. ___ REMOVE CASB-5 cart from sample station 6. ___ INSTALL the transit cover over the quick-connects 7. ___ REMOVE the cart and move to the Turbine Building crane well 8. ___ UNBOLT CASB-5 from the cart using 3/4" wrench 9. ___ REMOVE T-handle operator 10. ___ GO TO section 5.0 to prepare CASB-5 for shipment off-site

Initial/Date

4.6 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
4.6.13 INSTALL new grab sampler.	1. ___ BOLT new Grab Sampler onto cart. 2. ___ REMOVE transit cover. 3. ___ ATTACH transit cover to lifting ring on grab sampler. 4. ___ ATTACH T handle operator to grab sampler. 5. ___ OPEN CAV-492 using T handle. 6. ___ OPEN CAV-493 using T handle. 7. ___ PROCEED to Sample
	***** CAUTION: When connecting CASB-5, force should NEVER be used. Damage to quick connects will result from forcing connection. *****
	NOTE: Repeated attempts may be necessary to successfully align CASB-5.
	8. ENGAGE CASB-5 a. ___ One person GUIDE CASB-5 b. ___ Another person PUSH CASB-5 UP Ramp and onto Platform, c. ___ HALT CASB-5 several inches from connection points.
	NOTE: WHEN positioned correctly, front of CASB-5 will make metal to metal contact with curved face of sample station.
	d. ___ SLOWLY PUSH CASB-5 into Sample Station. e. ___ ENGAGE Cart to Station Locking Mechanism. f. ___ PUSH Locking Mechanism handle completely down, DRIVING lock bolt through hole in cart. g. ___ <u>IF</u> CASB-5 does not position correctly, <u>THEN</u> PULL Cart back a short distance <u>AND</u> REALIGN it.

4.6 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
4.6.13 Continued	<p>***** CAUTION: When engaging handle, force should NEVER be used. Damage to quick connects will result from forcing connection. *****</p> <p>NOTE: Due to environmental conditions, the click may not be heard.</p> <p>h. ___ GENTLY <u>PULL</u> Engagement Handle forward until a distinct "click" is heard. This signifies that quick connect couplings have engaged.</p> <p>i. ___ ENSURE engagement: ___ <u>UNLOCK</u> Cart from station. ___ <u>MOVE</u> engagement handle gently back and forth. ___ <u>IF</u> properly connected, Cart will move back and forth.</p> <p>j. ___ <u>RE-LOCK</u> Cart to Station by inserting locking pin into Cart base.</p> <p style="text-align: right;">_____ Initial/Date</p>

4.7 DEMINERALIZED WATER FLUSH

ACTIONS	DETAILS
4.7.1 NOTIFY Operations to CLOSE Containment Isolation Valves	NOTIFY Operations ENSURE CLOSE the following: 1. ___ CAV-431 2. ___ CAV-432 3. ___ CAV-126 4. ___ CAV-429 5. ___ CAV-430
	_____/_____ Initial/Date
4.7.2 PERFORM Valve Line-up	<ul style="list-style-type: none"> ___ ENSURE CLOSED CAV-484 ___ ENSURE CLOSED CAV-623 ___ ENSURE CAV-626 is SELECTED to DRAIN TANK ___ ENSURE CLOSED CAV-627 ___ ENSURE CLOSED CAV-631 ___ ENSURE CAV-633 is SELECTED to pH/IC ___ ENSURE CAV-634 is SELECTED to SAMPLE ___ ENSURE CLOSED CAV-636 ___ ENSURE CAP-10 is SELECTED to AUTO ___ ENSURE CAP-10 Flow Control Switch is SELECTED to FULL CLOCKWISE ___ ENSURE CAP-14 is SELECTED to ON
	_____/_____ Initial/Date
4.7.3 ESTABLISH demineralized water supply.	<ul style="list-style-type: none"> ___ OPEN DWV-337 ___ OPEN CAV-470 ___ SELECT CAV-623 to the SAMPLE position ___ SELECT CAV-627 to the SAMPLE position
	_____/_____ Initial/Date

4.7 DEMINERALIZED WATER FLUSH (Cont'd)

ACTIONS	DETAILS
4.7.6 PERFORM A.I.M.S. Flush	1. ___ LOG ON VAX computer as Username: PASS 2. ___ SELECT PASS Menu. 3. ___ ENTER NO to DO YOU WANT A SPECTRAL DISPLAY WINDOW? (Default) 4. ___ SELECT Flush Sample Lines. 5. ___ SELECT Sump Demin Flush. 6. ___ MAXIMIZE MCA Display 1 and toggle through ADC's until RCS CONFIGURATION is shown. 7. ___ SELECT Erase function on MCA Display as needed to re-acquire spectrum. 8. ___ <u>WHEN</u> a low stable countrate is indicated <u>THEN</u> MINIMIZE MCA Display 1. 9. ___ SELECT Return. 10. ___ DEPRESS PF4 to quit. 11. ___ ENTER LO to log off.
	_____ Initial/Date

4.7.7 SECURE demineralized water flush	ENSURE CLOSED the following: 1. ___ CAV-470. 2. ___ DWV-337. 3. ___ CAV-519. 4. ___ CAV-437. 5. ___ CAV-447. 6. ___ CAV-448. 7. ___ CAV-484. 8. ___ CAV-623. 9. ___ CAV-624. 10. ___ CAV-625. 11. ___ CAV-626. 12. ___ CAV-627. 13. ___ CAV-628. 14. ___ CAV-629. 15. ___ CAV-630. 16. ___ CAV-631. 17. ___ CAV-632. 18. ___ CAV-633. 19. ___ CAV-634. 20. ___ CAV-635. 21. ___ CAV-525.
	_____ Initial/Date

4.7 DEMINERALIZED WATER FLUSH (Cont'd)

ACTIONS	DETAILS
4.7.8 NOTIFY Operations to CLOSE Containment Isolation Valves	NOTIFY Operation ENSURE CLOSE the following: ___ CAV-436 ___ CAV-434
	<u> </u> Initial/Date

4.8 SYSTEM RESTORATION

4.8.1 SECURE flow	ENSURE CLOSED the following: 1. ___ CAV-447 2. ___ CAV-448 3. ___ CAV-484 4. ___ CAV-623 5. ___ CAV-624 6. ___ CAV-625 7. ___ CAV-626 8. ___ CAV-627 9. ___ CAV-471 10. ___ CAV-628 11. ___ CAV-629 12. ___ CAV-630 13. ___ CAV-631 14. ___ CAV-632 15. ___ CAV-633 16. ___ CAV-634 17. ___ CAV-635 18. ___ CAV-525
	<u> </u> Initial/Date

5.0 CONTINGENCIES

5.1 CAT-8 HI-HI LEVEL ALARM

ACTIONS	DETAILS
5.1.1 PERFORM lineup	ENSURE the following: 1. ___ CAP-10 OFF 2. ___ CAV-623 CLOSED 3. ___ CAV-627 CLOSED 4. ___ CONCURRENTLY PERFORM the following until CAT-8 HI-HI level alarm light clears: o DEPRESS and hold RESET button on Drain Tank level indicator o SELECT CAP-10 to ON 5. ___ OPEN CAV-623 6. ___ OPEN CAV-627 7. ___ SELECT CAP-10 to AUTO 8. ___ RETURN to the step in the procedure which was in progress when the CAT-8 HI-HI level alarm occurred

Initial/Date

5.3 PRIMING THE 2010 ANALYTICAL PUMP

ACTIONS	DETAILS
5.3.1 PRIME pump	<ol style="list-style-type: none">1. ___ STOP analytical pump2. ___ ENSURE correct eluent is selected3. ___ CONNECT a plastic syringe to black block valve on left side of analytical pump4. ___ TURN handle on block valve so it aligns with syringe5. ___ WITHDRAW syringe plunger for half the length of the syringe to remove air from eluent supply line6. ___ REMOVE syringe from block valve7. ___ EXPEL all air from syringe, but retain the liquid8. ___ CONNECT syringe to block valve again9. ___ LOOSEN round black knob on the analytical pump outlet two full turns counterclockwise to open pump drain line10. ___ DEPRESS syringe plunger to flush analytical pump with eluent11. ___ TIGHTEN round black knob on analytical pump outlet two full turns clockwise to close pump drain line12. ___ RETURN handle on block valve to original position, perpendicular to syringe13. ___ REMOVE syringe from block valve14. ___ START analytical pump15. ___ IF pressure will not stabilize, THEN REPEAT steps 1 through 14 until all air is expelled from analytical pump

Initial/Date

TECHNICAL SUPPORT CENTER DATA SHEET
REACTOR COOLANT SYSTEM Analysis Results

Boron _____ ppm _____ / _____ / _____
Initial / Date / Time

Boron _____ ppm _____ / _____ / _____
Initial / Date / Time

Boron _____ ppm _____ / _____ / _____
Initial / Date / Time

Boron _____ ppm _____ / _____ / _____
Initial / Date / Time

Total Activity _____ uCi/cc

Major Contributing Isotopes

Isotope	Activity
_____	_____ uCi/cc

_____ / _____ / _____
Initial / Date / Time

_____ / _____
Signature / Title

TECHNICAL SUPPORT CENTER DATA SHEET
REACTOR COOLANT SYSTEM Analysis Results

Chloride	_____	ppm	____/____/____ Initial / Date / Time
Chloride	_____	ppm	____/____/____ Initial / Date / Time
Chloride	_____	ppm	____/____/____ Initial / Date / Time
Chloride	_____	ppm	____/____/____ Initial / Date / Time
Dissolved Hydrogen	_____	cc/Kg	____/____/____ Initial / Date / Time
Dissolved Hydrogen	_____	cc/Kg	____/____/____ Initial / Date / Time
Dissolved Hydrogen	_____	cc/Kg	____/____/____ Initial / Date / Time
Dissolved Hydrogen	_____	cc/Kg	____/____/____ Initial / Date / Time
pH	_____	pH	____/____/____ Initial / Date / Time
pH	_____	pH	____/____/____ Initial / Date / Time
pH	_____	pH	____/____/____ Initial / Date / Time
pH	_____	pH	____/____/____ Initial / Date / Time

____/____/____
Initial / Date / Time

Signature / Title

ASSESSMENT OF CORE DAMAGE BASED ON REACTOR COOLANT SAMPLE

1. This method of confirming core damage assumes that releases from the core are uniformly mixed in the Reactor Coolant AND there is no dilution from injection.
2. The baseline coolant concentrations in Table 1 are for 0.5 hour after shutdown of a core that has been through at least one refueling cycle.
3. The half-life of the fission products should be considered in analyzing samples.
4. Compare the Reactor Coolant PASS sample activities from Enclosure 1 with the baseline coolant concentrations in Table 1. This table overestimates the concentration of the long-lived fission products (Cs and Sr) in a new core.
5. Determine the extent of core damage as indicated by Table 1 (i.e., normal, gas gap, core melt).

TABLE 1

BASELINE REACTOR COOLANT CONCENTRATION

Nuclide	Normal Concentration (uCi/g)	Concentration After Gap Release (uCi/g)	Concentration After Core Melt (uCi/g)	TMI Concentration + 48 Hours (uCi/g)
I-131	4E-2	2E4	1E5	1.3E4
I-133	1E-1	3E4	2E5	6.5E3
I-135	2E-1	3E4	2E5	No Data
Cs-134	7E-3	2E3	8E3	6.3E1
Cs-137	9E-3	9E2	5E3	2.8E2
Ba-140	No Data	No Data	3E4	No Data
Sr-90	1E-5	No Data	1E4	5.3

6. Report determination to Dose Assessment Coordinator.

Initial/Date

EDITING A CALIBRATION TABLE IN THE CHROMJET INTEGRATOR

TO EDIT THE RF VALUE:

Divide the AREA of the chloride peak by the concentration of the calibration standard. This is the RF value.

Input the RF value by pressing the following buttons, where X is the RF value:

[R] [F] [(] [1] [)] [=] [X] [X] [X] [X] [X] [ENTER]

TO EDIT THE RT VALUE:

Input the numerical value for the chloride retention time by pressing the following buttons, where X is the RT value:

[R] [T] [(] [1] [)] [=] [X] [.] [X] [X] [ENTER]

ION CHROMATOGRAPH REAGENTS

1. 0.025 N sulfuric acid (H_2SO_4), molecular weight 98.06g:
Pipet 2.8 mL of concentrated H_2SO_4 , into 500mL reagent grade water and dilute to 4 liters.
2. Eluent #1 [0.005 M sodium tetraborate ($\text{Na}_2\text{B}_4\text{O}_7 \cdot 10 \text{H}_2\text{O}$)]: For each liter of eluent to be prepared dissolve 1.91 grams $\text{Na}_2\text{B}_4\text{O}_7 \cdot 10 \text{H}_2\text{O}$ in ~ 500 mL reagent grade water and dilute to the mark in a 1 liter volumetric flask.
3. Chloride Calibration Standard: Standard should be prepared from commercially available aqueous stock solutions or from the sodium salt:
Chloride: 0.165 g NaCl diluted to 1L is 100 ppm chloride.

NOTE: Chloride standard should be prepared in glassware cleared in nitric acid and rinsed thoroughly in reagent grade water.

NOTE: Calibration Standard concentration will be determined based on accident scenario.

PROCEDURE DEVELOPMENT AND REVISION RECORD

Procedure: CH0632A

New Rev: 3

PRR#: 17339

Title: POST ACCIDENT SAMPLING AND ANALYSIS OF THE REACTOR COOLANT SYSTEM

MINOR CHANGES

If Minor Changes are included, check the applicable box(es) and provide a list of affected steps.
The following corrections are incorporated throughout:

- | | |
|---|---|
| <input type="checkbox"/> Sentence Structure | <input type="checkbox"/> Redundant words or phrases |
| <input type="checkbox"/> Punctuation | <input type="checkbox"/> Abbreviations |
| <input type="checkbox"/> Capitalization | <input type="checkbox"/> Obviously incorrect units of measure |
| <input type="checkbox"/> Spelling | <input type="checkbox"/> Inadvertently omitted symbols (#, %, etc.) |
| <input type="checkbox"/> Organizational Changes: position titles,
department names, or telephone numbers | <input type="checkbox"/> Obvious step numbering discrepancies |
| | <input type="checkbox"/> Format |

The following corrections are incorporated in the step(s) indicated: "Throughout" is used in lieu of Step# if a specific change affects a large number of steps.

Correcting equipment nomenclature that does not agree with field labels or balance of procedure

Changing information that is obviously incorrect and referenced correctly elsewhere

Misplaced decimals that are neither setpoint values nor tolerances

Reference to a procedure when an approved procedure has taken the place of another procedure

Fixing branching points when it is clear the branching steps were originally intended but were overlooked or incorrectly stated due to step number changes

Adding clarifying information such as NOTES and CAUTIONS

Adding words to clarify steps, NOTES, or CAUTIONS which clearly do not change the methodology or intent of the steps

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|--|--|
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| <input type="checkbox"/> Spelling | <input type="checkbox"/> Inadvertently omitted symbols (#, %, etc.) |
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Changing information that is obviously incorrect and referenced correctly elsewhere

Misplaced decimals that are neither setpoint values nor tolerances

Reference to a procedure when an approved procedure has taken the place of another procedure

Fixing branching points when it is clear the branching steps were originally intended but were overlooked or incorrectly stated due to step number changes

5.2

Adding clarifying information such as NOTES and CAUTIONS

Adding words to clarify steps, NOTES, or CAUTIONS which clearly do not change the methodology or intent of the steps

Effective Date 10/23/99

CHEMICAL SAMPLING PROCEDURE
CH-632E
EMERGENCY PLAN IMPLEMENTING PROCEDURE
FLORIDA POWER CORPORATION
CRYSTAL RIVER UNIT 3
POST ACCIDENT SAMPLING AND ANALYSIS
OF THE MISCELLANEOUS WASTE STORAGE TANK

APPROVED BY: Procedure Owner


(SIGNATURE ON FILE)

DATE: 10/22/99

PROCEDURE WRITER: Nuclear Chemistry

TABLE OF CONTENTS

<u>SECTION</u>		<u>PAGE</u>
<u>1.0</u>	<u>PURPOSE</u>	1
<u>2.0</u>	<u>REFERENCES</u>	1
	2.1 <u>DEVELOPMENTAL REFERENCES</u>	1
	2.2 <u>CMIS REFERENCES</u>	1
<u>3.0</u>	<u>PERSONNEL INDOCTRINATION</u>	2
	3.1 <u>DESCRIPTION</u>	2
	3.2 <u>LIMITS & PRECAUTIONS</u>	2
<u>4.0</u>	<u>INSTRUCTIONS</u>	3
	4.1 <u>SAMPLE TEAM CHECKLIST</u>	3
	4.2 <u>SAMPLE LINE-UP</u>	6
	4.3 <u>GAMMA ANALYSIS</u>	8
	4.4 <u>BORON ANALYSIS</u>	10
	4.5 <u>GRAB SAMPLE COLLECTION AT CASB-5</u>	11
	4.6 <u>DEMINERALIZED WATER FLUSH</u>	18
	4.7 <u>SYSTEM RESTORATION</u>	21
<u>5.0</u>	<u>CONTINGENCIES</u>	22
	5.1 <u>CAT-8 HI-HI LEVEL ALARM</u>	22
	5.2 <u>NOTIFICATIONS AND SHIPMENT</u>	23
 <u>ENCLOSURE</u>		
	1 Technical Support Center Data Sheet	24

ENCLOSURE

1 Technical Support Center Data Sheet24

1.0 **PURPOSE**

This procedure provides instructions for sampling the Miscellaneous Waste Storage Tank under accident conditions for Gamma Isotopic and Boron analyses using the Post Accident Sampling System.

2.0 **REFERENCES**

2.1 **DEVELOPMENTAL REFERENCES**

- 2.1.1 APEX Technologies Post Accident Sample System Modules Manual, FPC Manual #2034
- 2.1.2 EOP-14, Enclosure 2, PPO Post Event Actions
- 2.1.3 FD-302-700, Post Accident Sampling System
- 2.1.4 Nuclear Regulatory Commission RTM-96, Response Technical Manual
- 2.1.5 NUREG 0737, Post-TMI Requirements
- 2.1.6 PASS Users Manual Volumes A through C, Crystal River Installation
- 2.1.7 Radiological Emergency Response Plan
- 2.1.8 Regulatory Guide 1.97, Instrumentation For Light-Water Cooled Nuclear Power Plants To Assess Plant And Environs Conditions During And Following An Accident
- 2.1.9 RSP-600, ALARA Program
- 2.1.10 6059-S-002, APEX Technologies PASS Process Flow Diagrams

2.2 **CMIS REFERENCES**

DPDP-5A BREAKER 27, DPDP-5B BREAKER 8, WDP-6A, WDP-6B, CACP-1, CAV-126, CAV-1, CAV-3, CAV-431, CAV-432, CAV-429, CAV-430, CAV-626, CAV-627, CAV-484, CAV-439, CAV-636, CAV-519, CAV-447, CAV-437, CAV-448, CAV-623, CAV-625, CAP-10, CAP-14, CAV-436, CAV-434, CAV-444, CAV-443, CAV-624, CA-74-FI, CA-56-CI, CACP-1, CASB-5, AHF-55, CAV-492, CAV-493, CAV-445, CAV-446, CAV-471, DWV-337, CAP-8, CAT-8, CAV-519, WDT-4.

3.0 **PERSONNEL INDOCTRINATION**

3.1 **DESCRIPTION**

NOTE: The PASS is powered by the B ES Bus through ACDP-59.

The Post Accident Sampling System (PASS) is an on-line system designed to sample and evaluate various liquid and gaseous sample streams during an accident, including the Miscellaneous Waste Storage Tank. The liquid PASS Automated Isotopic And Chemical Measurement System (AIMS) consists of the subassembly used to perform Gamma Isotopic and Boron analyses of the Miscellaneous Waste Storage Tank.

3.2 **LIMITS & PRECAUTIONS**

- 3.2.1 Performance of all or part of this procedure will be done by direction of the Emergency Coordinator or designee.
- 3.2.2 Entries into the controlled access areas must have Radiation Monitoring Team preplanning, concurrence, and coverage as outlined in EM-104, Operation of the Operational Support Center. Controlled access areas will be defined by the Radiation Monitoring Team personnel.
- 3.2.3 During post-accident sampling, extremely high radiation exposure levels could be experienced. The ability to perform this procedure and stay within exposure limits will require ALARA pre-planning.
- 3.2.4 Return to the Lab if the dose rate at places requiring work is determined by the Health Physics Technician to be in excess of the limits specified in the pre-job briefing.
- 3.2.5 All sampling actions are performed on the Main Control Board by Operations, or in the Count Room either on the VAX Computer or from PASS CACP-1 and Nuclear Data Mimic Panels unless otherwise noted.
- 3.2.6 Section 4.1 must be completed prior to any sample team re-entry.
- 3.2.7 Sections 4.3, Gamma Isotopic Analysis, and Section 4.4., Boron Analysis, can be performed simultaneously.

4.0 INSTRUCTIONS

NOTE: Section 4.1 must be completed prior to any sample team re-entries.

4.1 SAMPLE TEAM CHECKLIST

ACTIONS	DETAILS												
4.1.1 ASSEMBLE Sample Team and REVIEW applicable procedures.	1. REVIEW the following procedures: _____ CH-632C, Post Accident Sampling and Analysis of the Reactor Coolant System When on the "B" Decay Heat Train _____ EM-104, Operation Of The Operational Support Center 2. LIST personnel performing entry and their dose margins: <table border="0"><thead><tr><th data-bbox="1171 988 1231 1019">Name</th><th data-bbox="1382 988 1554 1019">Dose Margin</th></tr></thead><tbody><tr><td data-bbox="1084 1050 1614 1081">1. _____</td><td></td></tr><tr><td data-bbox="1084 1112 1614 1143">2. _____</td><td></td></tr><tr><td data-bbox="1084 1174 1614 1205">3. _____</td><td></td></tr><tr><td data-bbox="1084 1236 1614 1268">4. _____</td><td></td></tr><tr><td data-bbox="1084 1299 1614 1330">5. _____</td><td></td></tr></tbody></table> <p style="text-align: right;">_____ Initial/Date</p>	Name	Dose Margin	1. _____		2. _____		3. _____		4. _____		5. _____	
Name	Dose Margin												
1. _____													
2. _____													
3. _____													
4. _____													
5. _____													
4.1.2 DETERMINE analyses to be performed.	LIST analyses to perform: _____ _____ _____ _____ <p style="text-align: right;">_____ Initial/Date</p>												

4.1 SAMPLE TEAM CHECKLIST (Cont'd)

ACTIONS	DETAILS
4.1.4 DISCUSS supplies for obtaining a sample utilizing CASB-2.	<u>IF</u> obtaining CASB-2 grab sample, <u>THEN ENSURE</u> the following: —— Allen wrench, or equivalent as determined by Chemistry supervision, for removing T-Handle from grab sampler and attaching to new grab sampler —— Knife, or equivalent as determined by Chemistry supervision, to cut transit cover strap from lifting eye

4.1 SAMPLE TEAM CHECKLIST (Cont'd)

ACTIONS	DETAILS
4.1.4 Continued	<input type="checkbox"/> New tie-wrap, or equivalent as determined by Chemistry supervision, to attach transit cover to new grab sampler lifting eye <div style="text-align: right;">_____ Initial/Date</div>

NOTE: The following breakers are normally in the locked open (Off) position by Operations due to not having automatic ES closure functions.

4.1.5 ALIGN electrical power supplies	<input type="checkbox"/> VERIFY operations has performed EOP-14, Enclosure 2 PPO post event actions. YES <input type="checkbox"/> No <input type="checkbox"/> IF EOP-14, Enclosure 2 was not performed, THEN NOTIFY Operations ENSURE CLOSED the following breakers: <input type="checkbox"/> DPDP-5A Brk. No. 27 <input type="checkbox"/> DPDP-5B Brk. No. 8 <div style="text-align: right;">_____ Initial/Date</div>
---------------------------------------	--

4.1.6 ENSURE EITHER WDP-6A or WDP-6B is operating.	NOTIFY Operations VERIFY one of the following pumps is in-service: <input type="checkbox"/> WDP-6A <input type="checkbox"/> WDP-6B <div style="text-align: right;">_____ Initial/Date</div>
--	--

4.2 SAMPLE LINE-UP

ACTIONS	DETAILS
4.2.1 PERFORM valve lineup to sample MWST.	ENSURE CLOSED the following: 1. ___ CAV-126 2. ___ CAV-1 3. ___ CAV-3 4. ___ CAV-431 5. ___ CAV-432 6. ___ CAV-429 7. ___ CAV-430 8. ___ CAV-626 9. ___ CAV-627 10. ___ CAV-484 11. ___ CAV-439 12. ___ CAV-636 ENSURE OPEN the following: 13. ___ CAV-519 14. ___ CAV-447 15. ___ CAV-437 16. ___ CAV-448 ALIGN the following: 17. ___ CAV-623 to SAMPLE 18. ___ CAV-625 to SAMPLE 19. ___ CAV-626 to DRAIN TANK 20. ___ CAP-10 to AUTO 21. ___ CAP-10 Flow Control Switch to FULL CLOCKWISE 22. ___ CAP-14 to ON
	_____/_____ Initial/Date
4.2.2 NOTIFY Operations to OPEN Containment Isolation Valves	1. NOTIFY Operations OPEN the following: 1. ___ CAV-436 2. ___ CAV-434
	_____/_____ Initial/Date

4.2 SAMPLE LINE-UP (Continued)

ACTIONS	DETAILS
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NOTE: Refer to Section 5.0 if a HI-HI alarm occurs at CAT-8.

4.2.3 PERFORM valve lineup to sample MWST

OPEN the following:
1. ___ CAV-444
2. ___ CAV-443

NOTE: Adjusting CAV-624 valve control position will vary flow and pressure accordingly.

3. ___ THROTTLE CAV-624 to obtain flow rate between 0.35-0.50 gpm on CA-74-FI.

Initial/Date

4.3 GAMMA ANALYSIS

ACTIONS	DETAILS
4.3.1 FLUSH sample lines	1. ___ ENSURE Section 4.2, SAMPLE LINE-UP performed. NOTE: While sample is flushing you may continue with step 4.3.2. 2. ___ FLUSH for at least 5 minutes. _____ Initial/Date
4.3.2 PERFORM pre-analysis PASS detector checks.	1. ___ VERIFY greater than 50 pounds of liquid nitrogen at PASS liquid nitrogen monitor. ***** CAUTION: Do not reset liquid nitrogen monitor until high voltage bias has been lowered to zero. ***** 2. ___ ENSURE high voltage applied to PASS detector at value specified in PASS AND RANGE equipment logbook. 3. ___ ENSURE a weekly calibration check has been performed within the past 7 days as indicated on weekly countroom QC logsheet in Count Room Task logbook. _____ Initial/Date

4.3 GAMMA ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.3.3 PERFORM Gamma Isotopic Analysis	1. ___ LOG ON VAX computer as Username: PASS 2. ___ SELECT PASS MENU. 3. ___ ENTER NO to prompt DO YOU WANT A SPECTRAL DISPLAY WINDOW? (Default). 4. ___ SELECT LIQUID SAMPLING. 5. ___ SELECT MISCELLANEOUS WASTE STORAGE TANK. 6. ___ <u>EITHER</u> a. ___ ENTER Q to quit MUX display and continue with procedure, b. ___ <u>OR</u> RETURN to update MUX values. 7. ___ ENTER NO to abort sample (Default value). 8. ___ UPDATE sample parameters. 9. ___ SELECT ACCEPT. 10. ___ SELECT QUIT key to exit. 11. ___ ENTER LO to log off VAX computer. 12. ___ ATTACH gamma scan to this procedure. 13. ___ NOTIFY OSC Chemistry Coordinator or designee of results.
	Gamma Scan ID number: _____ / / / Initial/Date/Time
	Gamma Scan ID number: _____ / / / Initial/Date/Time
	Gamma Scan ID number: _____ / / / Initial/Date/Time

4.3 GAMMA ANALYSIS (Cont'd)

ACTIONS	DETAILS
4.3.3 Continued	14. <u>IF</u> additional Gamma Isotopic Analysis are required, <u>THEN REPEAT</u> steps 1 through 13. 15. <u>IF</u> all analyses are complete, <u>THEN PERFORM</u> Demineralized Water Flush per Section 4.6.
	_____ Initial/Date

4.4 BORON ANALYSIS

4.4.1 PERFORM Boron analysis	1. <u>ENSURE</u> Section 4.2 SAMPLE LINE-UP performed. 2. <u>FLUSH</u> sample through the Boronometer for at least one hour.
	_____ flush start time
	NOTE: The Boron concentration of the sample will be displayed at the readout (CA-56-CI) located on PASS Analyzer Panel (CACP-1) in countroom.
	Boron _____ PPM
	3. <u>NOTIFY</u> OSC Chemistry Coordinator or designee of results.
	_____ Initial/Date/Time
	4. <u>IF</u> all analyses are complete, <u>THEN PERFORM</u> Demineralized Water Flush per Section 4.6.
	_____ Initial/Date

4.5 GRAB SAMPLE COLLECTION AT CASB-5

ACTIONS	DETAILS
NOTE: Spare grab sample bombs are stored in the Oil Tank warehouse FIMIS # 1400513.	
4.5.1 PREPARE CASB-5 (Grab Sampler) Sample Station for Sample collection.	NOTE: CASB-5 exhaust fan (AHF-55) switch is located to the right of Intermediate Building door (across from RM-A7). ___ START CASB-5 (AHF-55) exhaust fan. _____/_____ Initial/Date
4.5.2 PERFORM Valve Alignment	1. ___ ENSURE Section 4.2 SAMPLE LINE-UP performed. 2. ___ OPEN CAV-445. 3. ___ OPEN CAV-446. 4. ___ CLOSE CAV-447. 5. ___ FLUSH for at least 15 minutes. _____/_____ Initial/Date
4.5.3 ISOLATE Grab Sample	NOTE: The T-handle operator for CAV-492 and CAV-493 is attached to CASB-5. 1. ___ CLOSE CAV-492 using T-handle. 2. ___ CLOSE CAV-493 using T-handle. _____/_____ Initial/Date
4.5.4 ISOLATE CASB-5	1. ___ OPEN CAV-447 2. ___ CLOSE CAV-445 3. ___ CLOSE CAV-446 _____/_____ Initial/Date
4.5.5 CLOSE Sample Isolation Valves.	1. ___ CLOSE CAV-443 2. ___ CLOSE CAV-444 _____/_____ Initial/Date

4.5 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

NOTE: Refer to Section 5.0 if a HI-HI alarm occurs at CAT-8.

ACTIONS	DETAILS
4.5.6 ESTABLISH Demineralized Water Flush.	1. ___ CLOSE-CAV-624 2. ___ OPEN DWV-337 3. ___ OPEN CAV-471 4. ___ START CAP-8
	NOTE: Adjusting CAV-624 valve control knob towards OPEN or CLOSED position will vary flow and pressure accordingly.
	5. ___ THROTTLE CAV-624 to obtain a flow rate between 0.35-0.50 gpm on CA-74-FI.
	NOTE: While sample is flushing you may continue with step 4.5.7.
	6. ___ FLUSH for at least 10 minutes.
	<u> </u> Initial/Date

4.5 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
4.5.7 A.I.M.S. Flushing Pre-Requisites	1. ___ VERIFY greater than 50 pounds of liquid nitrogen at PASS liquid nitrogen monitor. 2. ___ ENSURE high voltage applied to PASS detector at value specified in PASS and RANGE AIMS Equipment logbook. ***** CAUTION: Do not reset liquid nitrogen monitor until high voltage bias has been lowered to zero. ***** 3. ___ ENSURE weekly calibration check performed within past seven days per CH-234 as indicated on weekly Count Room QC logsheet in Count Room Task logbook.
	_____ Initial/Date

4.5.8 PERFORM A.I.M.S. Flush	1. ___ LOG ON the VAX computer as Username: PASS 2. ___ SELECT PASS Menu. 3. ___ ENTER NO to DO YOU WANT A SPECTRAL DISPLAY WINDOW? (Default) 4. ___ SELECT FLUSH SAMPLE LINES. 5. ___ SELECT SUMP DEMIN FLUSH. 6. ___ MAXIMIZE MCA Display 1 and toggle through ADC's until RCS CONFIGURATION shown. 7. ___ SELECT the ERASE function on MCA Display as needed to re-acquire spectrum. 8. ___ When a low stable is indicated MINIMIZE MCA Display 1. 9. ___ SELECT RETURN. 10. ___ DEPRESS PF4 to QUIT. 11. ___ ENTER LO to log off.
	_____ Initial/Date

4.5 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
4.5.9 FLUSHING CASB-5 (Grab Sampler)	1. ___ OPEN CAV-445 2. ___ OPEN CAV-446 3. ___ CLOSE CAV-447 4. ___ FLUSH for at least 5 minutes.
	_____ Initial/Date
4.5.10 ISOLATE CASB-5	1. ___ OPEN CAV-447 2. ___ CLOSE CAV-445 3. ___ CLOSE CAV-446
	_____ Initial/Date
4.5.11 SECURE Demineralized water flush after grab sampling.	1. ___ STOP CAP-8. 2. ___ CLOSE DWV-337 3. ___ CLOSE CAV-471 4. ___ CLOSE CAV-519 5. ___ CLOSE CAV-447 6. ___ CLOSE CAV-623 7. ___ CLOSE CAV-624 8. ___ CLOSE CAV-625 9. ___ CLOSE CAV-626
	_____ Initial/Date
4.5.12 NOTIFY Operations to CLOSE Containment Isolation Valves.	NOTIFY Operations CLOSE the following: 1. ___ CAV-436 2. ___ CAV-434
	_____ Initial/Date

4.5 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
4.5.13 REMOVE CASB-5 (Grab Sampler)	<ol style="list-style-type: none"> 1. ___ OBTAIN 3/4" wrench from Primary Chemistry lab key locker. 2. ___ PROCEED to CASB-5 location, 95' elevation Auxiliary building. 3. ___ REMOVE Grab Sampler ramp from storage location. 4. ___ INSTALL Grab Sampler ramp in front of sample station. 5. ___ DISCONNECT CASB-5 from the sample station: <ol style="list-style-type: none"> a. ___ SQUEEZE disengagement lever. b. ___ PUSH the engagement handle to its rearmost position. c. ___ PULL UP on cart handle locking mechanism to release cart. d. ___ REMOVE CASB-5 cart from sample station. 6. ___ INSTALL transit cover over quick-connects. 7. ___ REMOVE cart and move to Turbine Building crane well. 8. ___ UNBOLT CASB-5 from the cart using 3/4" wrench. 9. ___ REMOVE T-handle operator. 10. ___ GO TO Section 5.0 to PREPARE CASB-5 for shipment off-site.
	_____ Initial/Date

4.5 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
4.5.14 INSTALL new Grab Sampler.	1. ___ BOLT new Grab Sampler onto cart. 2. ___ REMOVE transit cover. 3. ___ ATTACH transit cover to lifting ring on grab sampler. 4. ___ ATTACH T-handle operator to Grab Sampler. 5. ___ OPEN CAV-492 using T-handle. 6. ___ OPEN CAV-493 using T-handle. 7. ___ PROCEED to sample station.
	***** CAUTION: When connecting CASB-5, force should NEVER be used. Damage to quick connects will result from forcing connection. *****
	NOTE: Repeated attempts may be necessary to successfully align CASB-5.
	8. ENGAGE Grab Sampler CASB-5 a. ___ One person GUIDE CASB-5. b. ___ Another person PUSH CASB-5 UP Ramp AND onto Platform, c. ___ HALT CASB-5 several inches from connection points.
	NOTE: WHEN positioned correctly, front of CASB-5 will make metal-to-metal contact with curved face of sample station.
	d. ___ SLOWLY PUSH CASB-5 into Sample Station. e. ___ ENGAGE Cart to Station Locking Mechanism. f. ___ PUSH Locking Mechanism handle completely down, DRIVING lock bolt through hole in cart.
	_____ Initial/Date

4.5 GRAB SAMPLE COLLECTION AT CASB-5 (Cont'd)

ACTIONS	DETAILS
---------	---------

4.5.14 Continued

CAUTION: When engaging handle, force should NEVER be used. Damage to quick connects will result from forcing connection.

NOTE: Due to environmental conditions, the click may not be heard.

- g. ___ GENTLY PULL Engagement Handle forward until a distinct "click" is heard. This signifies that quick connect couplings have engaged.
- h. ___ ENSURE engagement:
 - a. ___ UNLOCK Cart from station by pulling up on cart handle locking mechanism.
 - b. ___ MOVE engagement handle back and forth.
 - c. ___ IF properly connected, THEN cart will move back and forth.
- i. ___ RE-LOCK Cart to Station by pushing locking mechanism handle completely down, driving lock bolt through hole in cart.

Initial/Date

4.6 DEMINERALIZED WATER FLUSH

ACTIONS	DETAILS
4.6.1 CLOSE Sample Isolation Valves	1. ___ CLOSE CAV-443 2. ___ CLOSE CAV-444
	_____ Initial/Date

NOTE: Refer to Section 5.0 if a HI-HI alarm occurs at CAP-8.

4.6.2 ESTABLISH Demineralized Water Supply.	1. ___ CLOSE CAV-624 2. ___ OPEN DWV-337 3. ___ OPEN CAV-471 4. ___ START CAP-8
	NOTE: Adjusting CAV-624 valve control knob towards OPEN or CLOSED position will vary flow and pressure accordingly.
	5. ___ THROTTLE CAV-624 to obtain flow between 0.35-0.50 gpm on CA-74-FI.
	_____ Initial/Date

4.6.3 FLUSH system	NOTE Steps 4.6.3 and 4.6.4 may be performed concurrently.
	___ FLUSH system for at least 10 minutes.
	_____ Initial/Date

4.6 DEMINERALIZED WATER FLUSH (Cont'd)

ACTIONS	DETAILS
4.6.4 A.I.M.S. Flushing Pre-Requisites	1.____ VERIFY greater than 50 pounds of liquid nitrogen at PASS liquid nitrogen monitor. 2.____ ENSURE high voltage applied to PASS detector at value specified in PASS and RANGE AIMS Equipment Logbook.
	***** CAUTION: Do not reset liquid nitrogen monitor until high voltage bias has been lowered to zero. *****
	3.____ ENSURE weekly calibration check performed within past seven days per CH-234 as indicated on weekly Count Room QC logsheet in Count Room Task logbook.
	_____/ Initial/Date

4.6 DEMINERALIZED WATER FLUSH (Cont'd)

ACTIONS	DETAILS
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NOTE: ERASE cannot be performed from a remote terminal.

- 4.6.5 PERFORM A.I.M.S. Flush
1. ___ LOG ON VAX computer as Username: PASS
 2. ___ SELECT PASS Menu.
 3. ___ ENTER NO to DO YOU WANT A SPECTRAL DISPLAY WINDOW? (Default)
 4. ___ SELECT FLUSH SAMPLE LINES.
 5. ___ SELECT SUMP DEMIN FLUSH.
 6. ___ MAXIMIZE MCA Display 1 and toggle through ADC's until RCS CONFIGURATION shown.
 7. ___ SELECT the ERASE function on MCA Display to re-acquire spectrum.
 8. ___ WHEN a low stable countrate is indicated MINIMIZE MCA Display 1.
 9. ___ SELECT Return.
 10. ___ DEPRESS PF4 to quit.
 11. ___ ENTER LO to log off.

_____/_____
Initial/Date

- 4.6.6 SECURE Demineralized Water Flush
1. ___ STOP CAP-8.
 2. ___ CLOSE DWV-337
 3. ___ CLOSE CAV-471
 4. ___ CLOSE CAV-519
 5. ___ CLOSE CAV-447
 6. ___ CLOSE CAV-623
 7. ___ CLOSE CAV-624
 8. ___ CLOSE CAV-625
 9. ___ CLOSE CAV-626

NOTIFY Operations CLOSE the following:

10. ___ CAV-436
11. ___ CAV-434

_____/_____
Initial/Date

4.7 SYSTEM RESTORATION

ACTIONS	DETAILS
4.7.1 SECURE flow	ENSURE CLOSED the following: 1. _____ CAV-443 2. _____ CAV-444 3. _____ CAV-471 4. _____ CAV-447 5. _____ CAV-448 6. _____ CAV-519 7. _____ CAV-484 8. _____ CAV-623 9. _____ CAV-624 10. _____ CAV-625 11. _____ CAV-626 12. _____ CAV-627
	<u> </u> Initial/Date

5.0 CONTINGENCIES

5.1 CAT-8 HI-HI LEVEL ALARM

ACTIONS	DETAILS
5.1.1 PERFORM lineup	ENSURE the following: 1. ___ CAP-10 OFF 2. ___ CAV-623 CLOSED 3. ___ CAV-627 CLOSED 4. ___ CONCURRENTLY PERFORM the following until CAT-8 HI-HI level alarm light clears: o DEPRESS and hold RESET button on Drain Tank level indicator o SELECT CAP-10 to ON 5. ___ OPEN CAV-623 6. ___ SELECT CAP-10 to AUTO 7. ___ RETURN to the step in the procedure which was in progress when the CAT-8 HI-HI level alarm occurred. _____ Initial/Date

5.2 NOTIFICATIONS AND SHIPMENT

ACTIONS	DETAILS
NOTE: The Emergency 24-hour access phone number is (804) 522-5833.	
NOTE: Spare grab sample bombs are stored in the Oil Tank warehouse FIMIS # 1400513.	
5.2.1 PERFORM notifications	<ul style="list-style-type: none"> — NOTIFY the Manager, Nuclear Operations Materials Controls that a grab sample has been taken and to initiate acquisition process for shielded sample cask. — NOTIFY the BWX Technologies Emergency Sample Coordinator when a grab sample has been collected that will require off-site analysis. — Required information to be made available: <ul style="list-style-type: none"> o Utility and plant name o Name and phone of ChemRad Specialist to whom follow-up communication should be addressed. o Number and type of samples to be shipped (i.e., liquid, gaseous, or iodine cartridge). o Measured radiation levels at the surface and three feet from the shipping container. o Estimated shipping time, mode of transportation, carrier, and estimated arrival at BWX Technologies site in Lynchburg, VA. <p>Shipping Address: BWX Technologies Lynchburg Technology Center Route 726, Mt. Athos Road Lynchburg, VA. 24506 Attn: Kenneth D. Long (804)-522-5982.</p> <ul style="list-style-type: none"> — All data accumulated per this procedure is to be summarized on Enclosure 1 and forwarded to the Emergency Coordinator via Chemistry Supervision.

Initial/Date

TECHNICAL SUPPORT CENTER DATA SHEET

MISCELLANEOUS WASTE STORAGE TANK

Gamma Isotopic and/or Boron Analysis Results

Boron _____ ppm _____ / _____ / _____
Initial / Date / Time

Boron _____ ppm _____ / _____ / _____
Initial / Date / Time

Boron _____ ppm _____ / _____ / _____
Initial / Date / Time

Boron _____ ppm _____ / _____ / _____
Initial / Date / Time

Total Activity _____ uCi/cc

Major Contributing Isotopes

Isotope	Activity	
_____	_____	uCi/cc

_____ / _____ / _____
Initial / Date / Time

PROCEDURE DEVELOPMENT AND REVISION RECORD

Procedure: CH0632E

New Rev: 2

PRR#: 17343

Title: POST ACCIDENT SAMPLING AND ANALYSIS OF THE MISCELLANEOUS WASTE STORAGE TANK

MINOR CHANGES

If Minor Changes are included, check the applicable box(es) and provide a list of affected steps.
The following corrections are incorporated throughout:

- | | |
|---|---|
| <input type="checkbox"/> Sentence Structure | <input type="checkbox"/> Redundant words or phrases |
| <input type="checkbox"/> Punctuation | <input type="checkbox"/> Abbreviations |
| <input type="checkbox"/> Capitalization | <input type="checkbox"/> Obviously incorrect units of measure |
| <input type="checkbox"/> Spelling | <input type="checkbox"/> Inadvertently omitted symbols (#, %, etc.) |
| <input type="checkbox"/> Organizational Changes: position titles,
department names, or telephone numbers | <input type="checkbox"/> Obvious step numbering discrepancies |
| | <input type="checkbox"/> Format |

The following corrections are incorporated in the step(s) indicated: "Throughout" is used in lieu of Step# if a specific change affects a large number of steps.

Correcting equipment nomenclature that does not agree with field labels or balance of procedure

Changing information that is obviously incorrect and referenced correctly elsewhere

Misplaced decimals that are neither setpoint values nor tolerances

Reference to a procedure when an approved procedure has taken the place of another procedure

Fixing branching points when it is clear the branching steps were originally intended but were overlooked or incorrectly stated due to step number changes

Adding clarifying information such as NOTES and CAUTIONS

Adding words to clarify steps, NOTES, or CAUTIONS which clearly do not change the methodology or intent of the steps

PROCEDURE DEVELOPMENT AND REVISION RECORD

Procedure: CH0632E

New Rev: 2

PRR#: 17343

Title: POST ACCIDENT SAMPLING AND ANALYSIS OF THE MISCELLANEOUS WASTE STORAGE TANK

MINOR CHANGES

If Minor Changes are included, check the applicable box(es) and provide a list of affected steps.
The following corrections are incorporated throughout:

- | | |
|---|--|
| <input type="checkbox"/> Sentence Structure | <input type="checkbox"/> Redundant words or phrases |
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| <input type="checkbox"/> Spelling | <input type="checkbox"/> Inadvertently omitted symbols (#, %, etc.) |
| <input checked="" type="checkbox"/> Organizational Changes: position titles, department names, or telephone numbers | <input checked="" type="checkbox"/> Obvious step numbering discrepancies |
| | <input checked="" type="checkbox"/> Format |

The following corrections are incorporated in the step(s) indicated: "Throughout" is used in lieu of Step# if a specific change affects a large number of steps.

Correcting equipment nomenclature that does not agree with field labels or balance of procedure

Changing information that is obviously incorrect and referenced correctly elsewhere

Misplaced decimals that are neither setpoint values nor tolerances

Reference to a procedure when an approved procedure has taken the place of another procedure

Fixing branching points when it is clear the branching steps were originally intended but were overlooked or incorrectly stated due to step number changes

5.2

Adding clarifying information such as NOTES and CAUTIONS

Adding words to clarify steps, NOTES, or CAUTIONS which clearly do not change the methodology or intent of the steps

PROCEDURE DEVELOPMENT AND REVISION RECORD

Procedure: CH0632E

New Rev: 2

PRR#: 17343

Title: POST ACCIDENT SAMPLING AND ANALYSIS OF THE MISCELLANEOUS WASTE STORAGE TANK

NON-INTENT CHANGES

Changes are incorporated for the reasons provided. "Throughout" is used in lieu of Step # if a specific change affects a large number of steps. For new or cancelled procedures the reason is provided.

3.2.1, 3.2.2, 4.1.1, 4.1.3,
4.1.4

Clarify instructions.

3.2.4

Correct dose limits to agree with pre-job briefing.
