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7. Abstract

Document provides the results of the Operability Test Procedure performed to test the operability of the HC-21C thermal stabilization process. The OTP assured all equipment functioned properly and established the baseline temperature profile for glovebox HC-21C.

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I. INTRODUCTION

Operability Test Procedure SD-CP-OTP-151, "Sludge Stabilization," was started on August 7, 1994 and successfully completed on September 2, 1994. This test report includes a "road map" that describes the sequence of events during the OTP, a description of the exceptions and resolutions, an analysis of the data and some conclusions/recommendations.

The primary objects of the OTP were to verify functionality of equipment, verify controller programming, obtain a baseline temperature profile for the glovebox, and to determine time required for the boat to cool once placed in the desiccator. Typical operating steps/sequences and human factors were also observed to provide input to development of procedures and best ALARA practices. All objectives of the OTP were met and are further discussed in the analysis of data and conclusions/recommendations section.

II. ROAD MAP

During operation of an OTP because equipment is being functionally tested problems are often encountered that do not allow the OTP to be performed as smoothly as an operating procedure. This section of the OTR provides a road map of the timing and problems encountered during the OTP.

TIME LINE OF EVENTS DURING THE OTP

- 8-7-94
- Pre-job for OTP
- All of section 4.1 of the OTP performed and the CBRS job cards signed off with the exception of two job cards missing from the work package. These were signed off the following day.
- 8-8-94
- Started sections 4.2, 4.3, and 4.4 of the OTP.
- Unable to get reading on off-gas filter DP gauges. (Exception #1)
- Discovered CO, flow to Furnace 2 is blocked. (Exception #2)
- Insufficient vacuum to rotameters @ 40 cfh (Exception #4)
- Started both furnaces with program 3 (Pnr3) and completed the program.
- Noticed temperature differences between TIC and TAS. (Exception #5)

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| , | Furnace deviation alarm repeatedly received. (Exception #6) Discovered water in both rotameters, drained once by disconnecting the rotameters and water returned. (Exception #3) |
|---------|---|
| 8-9-94 | • Started and completed program 4 (Pnr 4) with both furnaces. |
| 8-10-94 | • Plant Status: Seismic outage 10" - 12" of water discovered in Demister # 1 |
| 8-11-94 | • Plant Status: Seismic outage 10" - 12" of water in Demister # 1 - 26" vacuum system can not be operated for OTP until water from Demister # 1 can be removed |
| 8-12-94 | Plant Status: 10" - 12" of water in Demister # 1 (workplan being re-written to drain Demister # 1) Cap 4 is not operable |
| 8-13-94 | • Weekend - No Work |
| 8-14-94 | • Weekend - No Work |
| 8-15-94 | Tuned temperature controllers for both furnaces. Plant Status: 10" - 12" of water in Demister # 1 (workplan can not be performed due to Cap 4 being down) Cap 4 is not operable |
| 8-16-94 | • Plant Status: 10" - 12" of water in Demister # 1 Cap 4 is not operable |
| 8-17-94 | • Plant Status: 10" - 12" of water in Demister # 1 Cap 4 is not operable |
| 8-18-94 | Installed off-gas filter for Furnace 2 Plant Status: 10" - 12" of water in Demister # 1 Cap 4 is not operable |
| 8-19-94 | Demister # 1 is drained. Drained rotameters on the furnaces off-gas system. |

| | OPERABILIT | | SLUDGE STABILIZATION OPERABILITY TEST REPORT | WHC-SD-CP-OTR-151 REV-0 PAGE 5 OF 64 | | | |
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| CO₂ system for Furnace 2 worked on, V-21C-4 turned around. Stono flow of CO₂ to furnace. Needle valves on off-gas system were replaced with a larger valve to increase flow. Off-gas flow not affected, need to lat the 26" vacuum system. Halon released to the glovebox due to fire maintenance work being done. | | | | | | | |
| | 8-21-94 | Weekend - N | o Work | | | | |
| | 8-22-94 | Trouble shoot the 26" vacuum system and found pancake gasket in flange on V-21C-10. Halon primary bottles switched to secondary bottles. Started both furnaces with program 1 (Pnr 1). | | | | | |
| | 8-23-94 | Rotameters in air flow temperature furnaces. (Furnace 1 c Furnace 2 w deviation a Furnace 1 c Boat was pl CO₂ lines are piping corr Drained oth sucked up i | filled with water during prograwere dried out using the 26" vacaused the furnace temperature controller. Deviation alarms Exception #7) ontinued testing by starting prass restarted using program 1. larms the furnace was shutdown. ompleted the combination of proaced in desiccator and cooling re rodded out and discovered coected and CO ₂ for Furnace 2 ope er piping legs off the 26" vacuum system during mis not functioning correctly | acuum system. Increases to deviate from the occurred on both rogram 3. After several ograms 1 and 3. temperatures recorded. onfiguration is wrong. orable. oum branch. Gasket was | | | |
| | 8-24-94 | • Off-gas pip | system operating. ing for connection into the 26" o line for HC-18M. | 'vacuum system is | | | |
| | 8-25-94 | masking tapStarted botSmall amounFurnace 1 f | 6" tie in for HC-21C off-gas sy e in valve V-2031-23B (new valv h furnaces on program 2 (Pnr 2) t of water is discovered in the ails to complete program 2. Fa ll time. Tried to restart manu 8) | ve number V-21C-10). rotameters. ailed during the | | | |
| | 8-26-94 | • Completed p | rogram 2 with Furnace 2. | | | | |
| | | | | | | | |

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Started program 1 with both furnaces.
Furnace 1 failed, was not ramping correctly due to a failed

• Furnace 2 completes program 1.

• Furnace 1 has fuse replaced and program 1 is restarted.

8-27-94

Furnace 1 completes program 1.
Filter DP gauge for Furnace 1 functionally checked.

8-28-94 • Weekend - No Work

8-29-94 • Filter DP gauge for Furnace 2 trouble shoot. Gauge functionally tested.

9-2-94 • OTP signed off as complete.

> Table 1 provides a breakdown of the events and problems encountered during the OTP.

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TABLE 1

| TEST ITEM | MAIN TASKS/CONDITION | CONTINGENCIES | PROBLEMS | |
|-------------------------------------|---|--|---|--|
| (4.1) Instrumentation Check | CBRS cards completed - (see OTP) | Instrumentation for the process installed. | Two job cards not in package added 8/8/94 to complete section | |
| (4.2) CO ₂ Flow Check | CBRS Job Cards • B0416-1 completed 8/8/94 | CO ₂ System must be operable for Furnace 1 | N/A | |
| | • B0416-2 completed 8/24/94 | CO ₂ System must be operable for Furnace 2 | No CO ₂ flow to Furnace 2, changed check valve around and re-piped. Completed 8/23/94 EXCEPTION #2 | |
| (4.3) Check Exhaust Flow Rate | CBRS Job Cards • B0414-1 completed 8/27/94 | Need 26" vacuum system operable. Need exhaust filter #1 installed. | Insufficient flow to receive reading on DP gauge. EXCEPTION #1 | |
| | • B0414-2 completed 8/25/94 | Need 26" vacuum system operable. | N/A | |
| | • B0415-1 completed 8/25/94 | Need 26" vacuum system operable. Need exhaust filter #2 installed. Completed 8/18/94 | Insufficient flow to receive reading on DP gauge. EXCEPTION #1 | |
| | • B0415-2 completed 8/25/94 | Need 26" vacuum system operable. | N/A | |

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| (4.4) Check CO ₂ & Exhaust Flow Rate | To take readings of the off- gas for both furnaces with the exhaust and CO ₂ systems functional. | Need: Both off-gas filters installed. Completed 8/18/94 Both furnace's CO ₂ systems must be functional. Completed 8/23/94 26" vacuum system operational (Demister #1 drained.) Completed 8/19/94 | No CO, flow to Furnace 2. EXCEPTION #2 Off-gas flow problems. New tie- in to 26" vacuum system. Completed 8/25/94 |
|---|--|---|---|
| | | | |
| | | | |
| (4.5) Furnace Cycle Program 1 | First Run - Furnace 1 Completed with program 3 after dwell time. | Need exhaust system and CO ₂ . Need 26" vacuum system operable. | * Water in the rotameters. Water was purged by increasing the off-gas flow which caused the furnace temperature to deviate from the controller and a deviation alarm was received. Program was restarted using program 3. |
| | Second Run - Furnace 1 Terminated due to bad fuse (FU-21C-3.) | Need exhaust system and CO ₂ . Need 26" vacuum system operable. | Fuse (FU-21C-3) blew and no power could be supplied to the furnace. Exception #8 |
| | Third Run - Furnace 1 Completed 8/27/94. | Need exhaust system and CO ₂ . Need 26" vacuum system operable. | N/A |

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| | First Run - Furnace 2 Terminated after dwell time. | Need exhaust system and CO ₂ . Need 26" vacuum system operable. | See * problem in previous block. Trouble-shooting was done to see how the furnace could be restarted when a deviation alarm was received. After several alarms the furnace was allowed to cool. |
|----------------------------------|--|--|---|
| | Second Run - Furnace 2 Completed 8/26/94. | Need exhaust system and CO ₂ . Need 26" vacuum system operable. | Very small amount of water in rotameters. |
| (4.5) Furnace Cycle Program 2 | Completed program 2 with Furnace 2 and part of program with Furnace 1. | Need exhaust system and CO ₂ . Need 26" vacuum system operable. | Very small amount of water in rotameters. Furnace 1 received a deviation alarm during the 1000 OC dwell time and program was not completed. EXCEPTION #8 |
| (4.5) Furnace Cycle Program 3 | Completed program 3 with both furnaces and one filter installed. | Need exhaust system and CO ₂ . Need 26" vacuum system operable. No CO ₂ system needed. | Water in rotameters. Drained out 8/8/94 |
| (4.5) Furnace Cycle Program 4 | Completed program 4 with both furnaces. | No exhaust was needed. (No 26" vacuum system or CO ₂) | N/A |

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III. Analysis of Data

A. Equipment Functionality

All equipment is functioning properly. However, as noted in the road map section several deficiencies were identified that required resolution.

Difficulty was encountered while trying to functionally test the differential pressure (DP) gauges across the exhaust filters. The problem was that the gauges are rated 0-10 psi. With the small air flow (2-3 cfm) and the relatively rough filter (2 micron), no measurable pressure drop is seen. Flow through the filter was inhibited by disconnecting and plugging the line at the "T" above the filter. The gauge then responded and the functional test job cards were signed off.

While functionally testing the CO2 lines there was no flow to furnace number 2. Troubleshooting revealed that the line had been hooked up incorrectly and was plugged. This was corrected and adequate flowrates established.

When the 26 inch vacuum system was initially valved in a slug of roughly 1 liter of water drained into the exhaust rotameters. This solution was drained. As the furnaces heated up the water started collecting in the rotameters again. The water is believed to have come from two sources. The first was water draining from other inactive drops on the same 1 inch header that the HC-21C drop was connected. This problem was solved by tieing directly into the 2 inch vacuum header. The second source of water was residual water from the piping, filters, and furnace fire brick. At the start of the OTP water was appearing in the rotameters when they reached about 300°C. By the end of the OTP a very small amount of water (<20 ml) collected in the rotameters when the temperature reached about 950°C. This water should disappear completely as the system operates. The small amount of water seen at the end of the "program run" would not affect operation and can be eliminated from the system by momentarily increasing the exhaust flowrate.

Another problem encountered with the vacuum system was trying to establish adequate flowrates. Troubleshooting identified a Teflon blank with a small pinhole had been installed in the vacuum line above V-21C-10. The blank was removed and adequate flows were established. Slightly larger needle valves were installed in the off gas line to further enhance the flow characteristics (especially in functionally testing the DP gauges, and removing water from the rotameters).

The fuse for power to furnace number 1 blew during a portion of the testing. The fuse was replaced. Troubleshooting of the system

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determined that furnace number one was wired incorrectly. Only 2 of the 4 heating elements were functioning. This caused the current draw to be much greater to try and maintain the same temperature. The furnace was rewired and is operating properly.

During the heating cycles the temperature difference between the Controller and the High Temperature Alarm at time differed by as much as 20°C. This was due to the fact that the thermocouples tended to slide out of place in the back of the furnace allowing differing quanties of air flow past the thermocouples. A high temperature cement was used to cement the thermocouples to the insulating inserts. This solved the problem.

B. Controller Programming

The controllers were each programmed with 4 different programs. The programs were for PRF Sludge items (Pnr 1), RMC Line Oxalate items (Pnr 2), RMC Line Oxide (Pnr 3), and desiccant drying (Pnr 4). Each of the programs were successfully completed for each furnace. The results are graphically displayed in Figures 1 - 4.

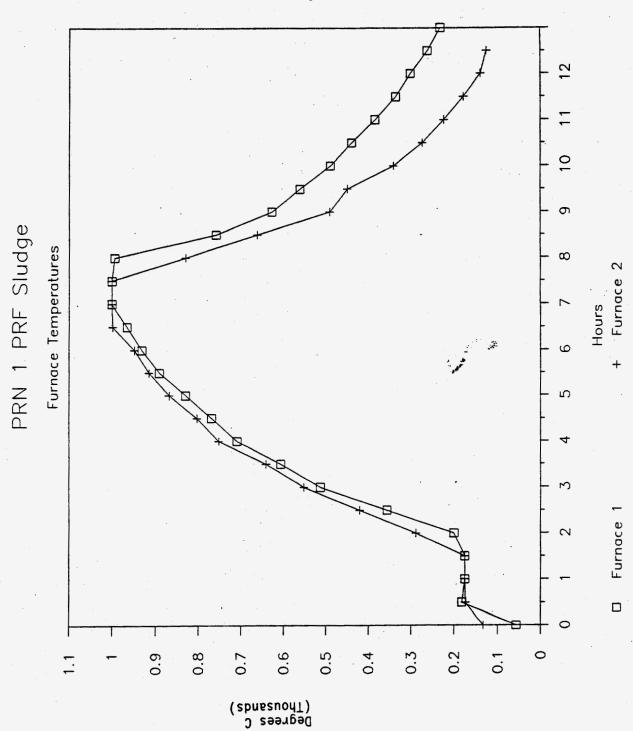
During initial heat up the temperature tended to overshoot significantly causing the deviation alarm to shut off power to the furnaces. As long as the ramp was in the first sequence of the program the controller could be restarted. The controllers were reprogrammed to use Proportional Integral Derivative (PID) control rather than strictly Proportional control. This reduced the overshoot so than the deviation alarm did not go off but an overshoot of around 10-15°C was being observed when the temperatures reached the 175°C soak temperature.

After completion of the OTP, the programs for PRF Sludge and RMC Line Oxalate (Pnr 1 & 2) were modified to slow the ramp rate down once the temperature approached the soak temperature. Instead of ramping at 300°C per hour all the way to the soak temperature of 175°C, the controller will ramp at 300°C until 160°C then reduce the rate to 100°C per hour up to the 175°C soak temperature. The controllers are only overshooting by 3-4°C with the new programming, as shown by the attached recorder strip chart of a 9/26/94 test run (Figure 5).

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Figure 1



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Figure 2

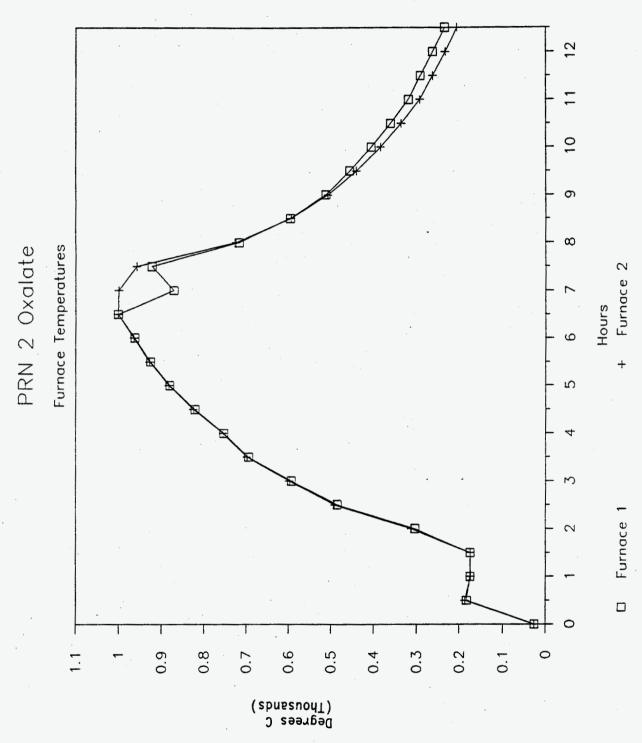


Figure 3

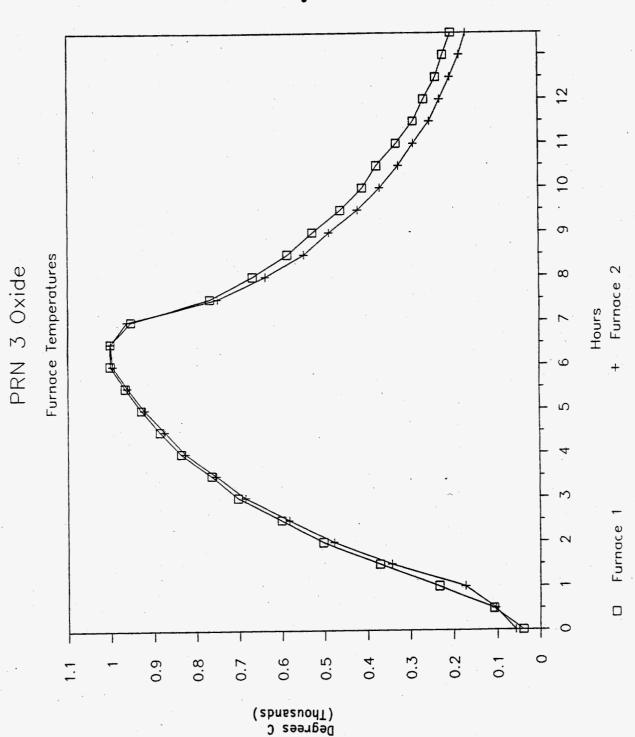
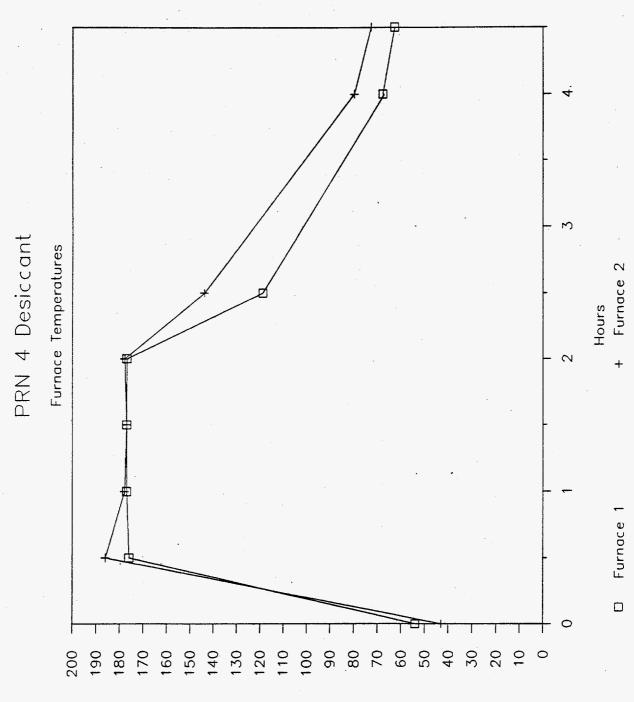


Figure 4

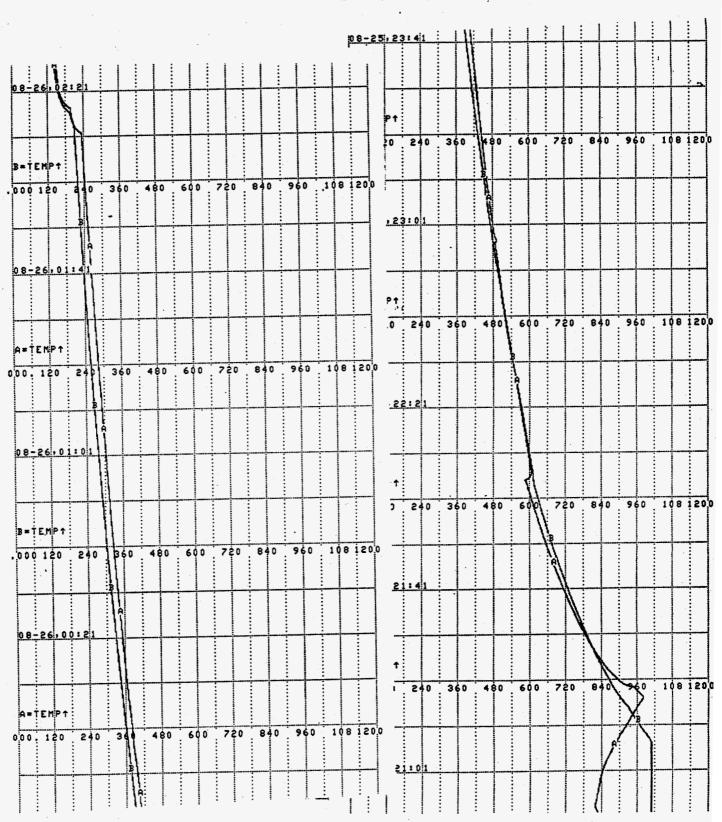


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Figure 5



SLUDGE STABILIZATION OPERABILITY TEST REPORT

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C. Glovebox Temperature Profile

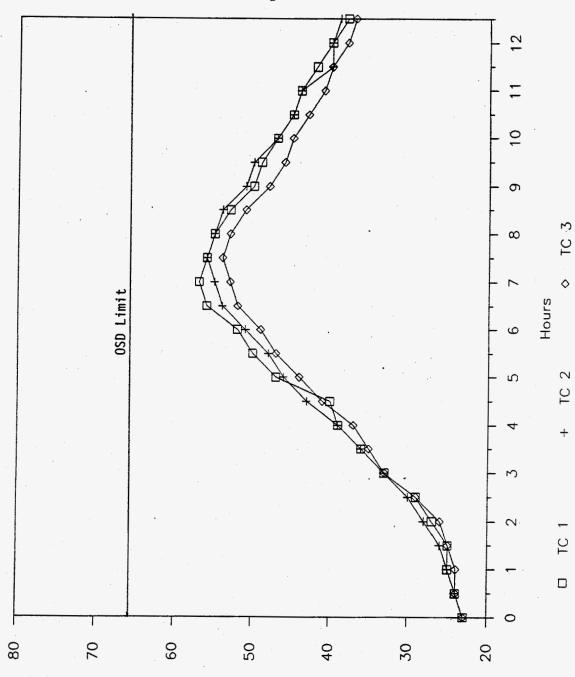
One of the primary objectives of the OTP was to establish a temperature profile in the glovebox and assure that it was well below the set point for the Halon fire suppression system (93°C). The OSD limit for the glovebox temperature and high glovebox temperature shutdown interlock are set at 65°C. The temperatures in the glovebox rose to 63°C during the initial run. The air flow in the glovebox was increased (exhaust damper opened) and the temperature dropped back down to 58°C. Once the higher glovebox flow rates were established, the glovebox temperature never rose above 58°C. Figure 5 shows a typical temperature profile through a furnace program once the glovebox flow rates were increased.

A secondary objective of the OTP was to determine the effectiveness of the exhaust system heat exchangers. Figures 6 and 7 show typical temperature profiles for the two heat exchangers. Peaks and dips in the temperature measurements are associated to changing the exhaust flow rates. At peak furnace temperatures the heat exchangers provided as much as a 20°C temperature differential. Maximum temperatures exiting the heat exchangers was less than 50°C. This is adequate for reducing temperature going to the 26 inch vacuum system.

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Glovebox Temperature Profile

Figure 6

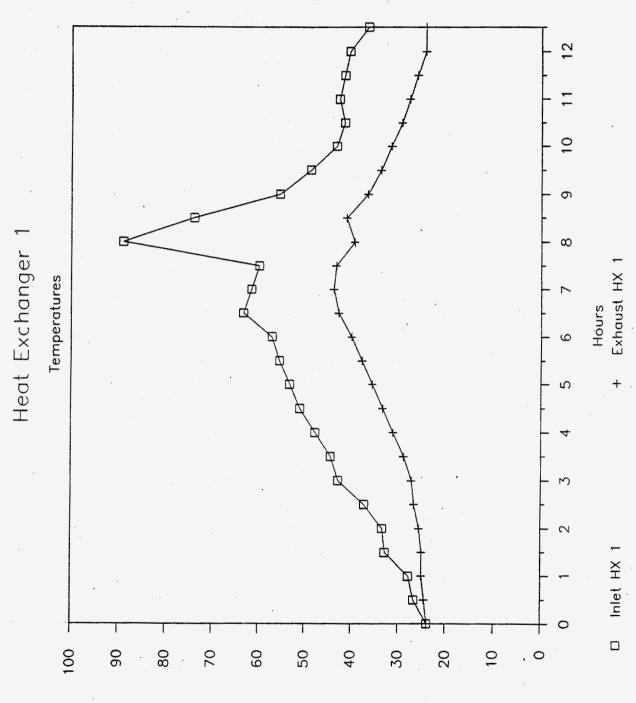


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Figure 7

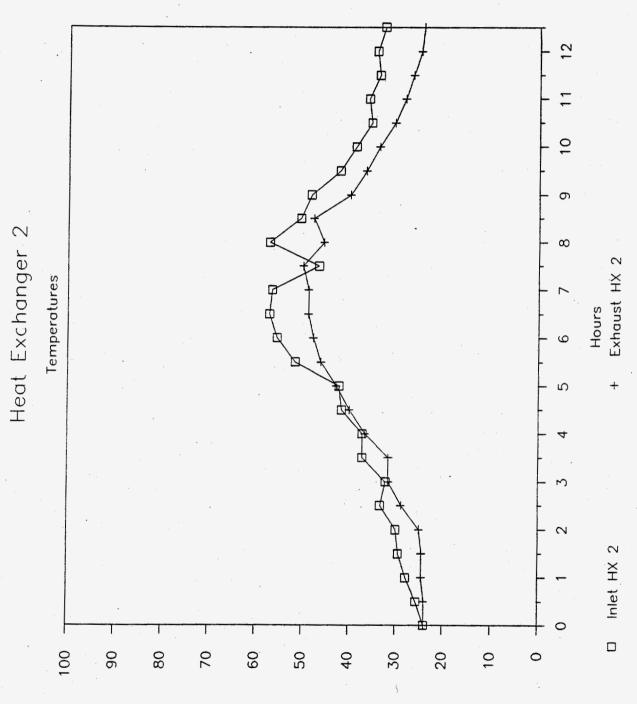


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Figure 8



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D. Boat Cool Down Time

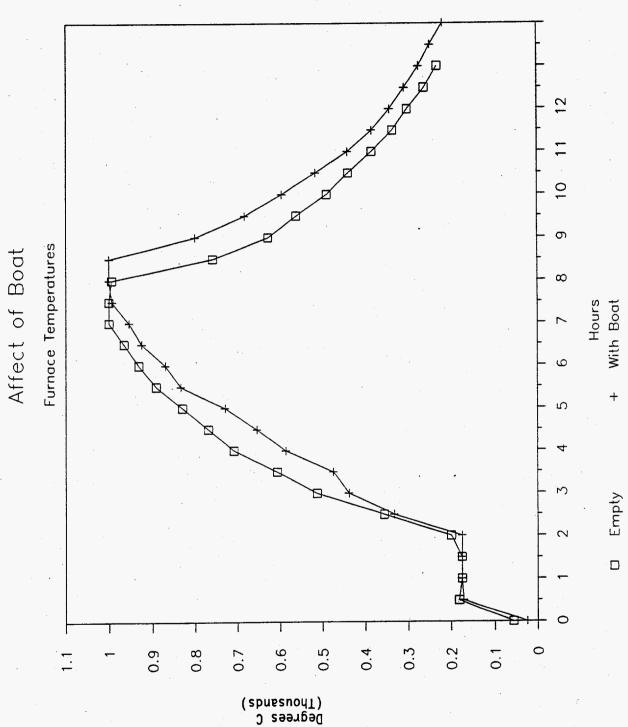
One run was performed with a boat filled with 500 grams sand in the furnace. This was performed to determine the durability of the boat and to determine the affects the boat would have on the heat up and cool down rates. Figure 8 shows a comparison of a run with the boat and one without. As expected, the boat tends to slightly depress the temperatures during ramp up and increase the cool down time. The boat, when removed from the furnace was covered with a black layer which left a small layer of black ash in the bottom of the furnace. The degradation of the boat is expected and within acceptable limits (no warping observed).

The boat was removed from the furnace when the furnace temperature reached 200°C and placed in a desiccator. A thermometer was placed in the boat and readings taken every 15 minutes. The maximum temperature on the thermometer was 100°C so readings were not take initially. The data was plotted and a regression method used to fit the data to an equation. Extrapolation of the data showed that it would take less than 45 minutes for the boat to cool from 200°C to 75°C where it can be handled.

SLUDGE STABILIZATION OPERABILITY TEST REPORT

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Figure 9



SLUDGE STABILIZATION OPERABILITY TEST REPORT

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IV. Conclusions

All of the objectives of the OTP were met. All of the equipment is functioning properly. Some minor modifications are being made to make the system more ergonomic. These modifications include relocation of the CO2 shutoff valves, relocation of the exhaust system needle valves, and the addition of vacuum isolation valves in room 230A. The controller programs are all functioning properly. Modification of the programs and controller tuning has minimized overshoot of the controllers. The glovebox temperature profile is acceptable. The differential pressure on the outlet filter for glovebox HC-21C will need to be observed periodically to assure adequate air flow in the glovebox. The time required for the boat to remain in the desiccator to cool down was determined and has been incorporated into the operating procedure.

Finally this OTP also provided an excellent opportunity for the operators to obtain OJT training.

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SLUDGE STABILIZATION OPERABILITY TEST REPORT

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APPENDIX A

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SUPPORTING DOCUMENT 1. Total Pages 30 2. Title 3. Number 4. Rev No. Sludge Stabilization Operability Test Procedure WHC-SD-CP-OTP-151 0 5. Key Words HC-21C, OTP, Sludge, Thermal, Stabilization, PFP Name: L. T. Cunningham 7/25/94 Signature Organization/Charge Code 15530/K6JC3

7. Abstract

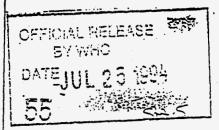
DOCUMENT PROVIDES INSTRUCTIONS FOR PERFORMING THE OPERABILITY TEST OF THE SLUDGE STABILIZATION PROCESS IN GLOVEBOXES HC-21A AND HC-21C IN BUILDING 234-5Z AT THE PLUTONIUM FINISHING PLANT.

8. PURPOSE AND USE OF DOCUMENT - This document was prepared for use within the U.S. Department of Energy and its contractors. It is to be used only to perform, direct, or integrate work under U.S. Department of Energy contracts. This document is not approved for public release until reviewed.

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D. RELEASE STAMP



9. Approval Designation: SO

SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

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| 4.0 | PROCEDI | URE | | • • • | • | | | • | • | | • | • | • | | | • | • | | | | | | | E |
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| | 4.2 | CHECK | CO ₂ FLO | W RATE | | | | | . • | | • | | | | | | • | | | | • | | | 12 |
| | 4.3 | CHECK | EXHAUST | FLOW | RAT | Έ | | • | • | • | | | | | | | | • | | | | • | • | 12 |
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| 6.0 | OTP ACC | CEPTANC | E SHEET | | | | | • | • | | | | | | | • | • | | | • | | • | | 21 |
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SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

WHC-SD-CP-OTP-151 REV-O PAGE 3 OF 30

1.0 TEST PLAN

1.1 This Operability Test Procedure (OTP) provides instructions for testing operability of the Thermal Stabilization Process located in glovebox HC-21C, room 230A and HC-21A, room 230B, in 234-Z at the Plutonium Finishing Plant (PFP), in the 200 West Area of the Hanford Site.

The Thermal Stabilization Process is an old process (formerly performed in the HA-21I glovebox), redesigned, allowing Operations to safely stabilize plutonium bearing material. Temperatures of 1000 °C are sustained to produce impure high fired plutonium oxide.

The Thermal Stabilization Process consists primarily of two Thermolyne model FA1630 muffle furnaces controlled by Eurotherm temperature controllers. A variety of thermocouples inform the controller of various temperature profiles within the furnaces and glovebox.

1.2 The test objectives are to functionally test the electrical performance of the process equipment and the ergonomics of the installed equipment. Temperature ramp rates along with interlocks within the controller will be tested. Data will be collected in order to provide an indication of a baseline temperature profile. Results of the tests will be summarized in an Operational Test Report (OTR).

1:45pm

SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

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2.0 <u>SAFETY</u>

Applicable Safety Documents - Provisions of the Radiological Control Manual, WHC-CM-1-6, Industrial Safety, WHC-CM-4-3, Industrial Hygiene, WHC-CM-4-40 and Radiation Work Permit or others as specified in the Job Control System (JCS) work package, apply to all work performed under this OTP.

A pre-job safety meeting shall be conducted and documented in Table 1 by the Test Engineer (TE) prior to work start to discuss the scope of work and the safety issues. This OTP shall be read and discussed in detail by all personnel involved with its performance.

An operator will need to be stationed in room 230A at all times to monitor glovebox temperatures. It may be necessary to turn off the power to the muffle furnaces if the glovebox temperatures get too high (>65°C). Also the operator may need to hold down the Halon fire suppressant button to interrupt the fire suppressant system if the glovebox temperature gets over 93°C and the Halon injection system activates. The Halon injection system is only needed if there is a fire within the glovebox. Halon will not cool down the glovebox temperature if it overheats.

Gloves near furnaces will be pulled out of the glovebox prior to energizing the furnaces to protect them from overexposure to heat or coming in contact with hot objects. The furnaces tests will be aborted if gloves fail.

3.0 TOOLS, EQUIPMENT, AND SUPPLIES

Portable Thermocouple and Readout Instrument Misc. hand tools Thermometer Leather Gloves

Writing Utensil
Others as needed per direction of test engineer and lead operator.
07-GN-044, Wiring Disconnects/Reconnects

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SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

WHC-SD-CP-OTP-151 REV-O PAGE 5 OF 30

TABLE 1
PRE-JOB SAFETY/OPERABILITY BRIEFING LIST

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SLUDGE STABILIZATION
OPERABILITY TEST PROCEDURE

WHC-SD-CP-OTP-151 REV-0 PAGE 6 OF 30

4.0 PROCEDURE

The Test Engineer shall be designated by the Cognizant Engineer from PFP Process Engineering and has overall responsibility and authority over the OTP performance. Testing will be conducted by the Test Engineer (TE) and Nuclear Operations. PFP Quality Assurance (PFP-QA) will provide verification in spaces identified. Each step shall be initialed, as it is completed, by the Test Engineer or designee. Initials will be placed in the space provided to the left of the sequence step. Test section completion verification will be signed by the Cognizant Engineer or designee in the space provided. Data recording will be performed by TE or designee.

Discrepancies will be noted on the Exceptions List provided (Section 6.0) and according to provisions in Appendix L of WHC-CM-6-1, <u>Standard Engineering Practices</u>.

If equipment is faulty, the OTP will be discontinued until the Cognizant Engineer is notified and the problem is resolved.

Adjustments to the OTP may be necessary in the field as the test run progresses. Therefore, the Test Engineer is permitted to authorize test site personnel to ink in minor changes to the OTP with the concurrence of the Cognizant Engineer.

- a. Each change must be signed by the cognizant engineer and the responsible manager. Additional signatures will be specified by the Cognizant Engineer as required by WHC-CM-3-5. Change authorizations obtained by the telephone shall be noted as such.
- b. The Cognizant Engineer or his/her designee shall ensure that the job site changes remain within the scope of the OTP and any limits specified therein. The Cognizant engineer may authorize the continuation of the OTP prior to obtaining Exception or Pen and Ink signatures if determined to have a non-safety impact.

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OPERABILITY TEST
PROCEDURE
APPROVAL DESIGNATOR SQ OPERABILITY TEST PROCEDURE

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4.0 PROCEDURE (cont.)

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The following tests are presented in the order that the tests should be performed. Deviation from the testing order must be approved by the cognizant engineer or his/her designee. The test section(s) may be re-performed if needed.

Existing data sheets or applicable test sections may be copied and added to this test plan if needed to re-perform a section of the test. The page number of the page added will be appended with an alphabetical (a-z) suffix.

4.1 Instrumentation Check

NOTE - Calibrations/functional checks to be verified with either current calibration stickers or check for completion with work package 22-94-1313.

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|------|-----------|---|------------|
| NEL | 4.1.1 | Verify that furnace temperature controllers (TIC-21C-P: frank and TIC-21C-B) have been functionally checked. | (2) (2) |
| WAL | 4.1.2 | Verify that High Temperature Alarm Switches (TAS-21C-A and TAS-21C-B) have been functionally checked. ν & | |
| WEL | 4.1.3 | Verify temperature recorder (TR-21C) is calibrated. 7.27-94 737-2745 MC | - 91 |
| NSL. | 4.1.4 | Verify glovebox high temperature alarm switch (TAS-21C-C) is calibrated. 7/2 = 1/2 1/2 7.25.95 ptg. 19-9 | |
| WEL | 4.1.5 | Close the door to muffle furnace #1. Verify that light IL-21C-C is ON. | |
| WB2 | 4.1.6 | Start any heating cycle program (1-4) on TIC-21C-A. Verify that green light HS-21C-A is ON. イロレ | |
| WIL | 4.1.7 | Press hand switch HS-21C-A. Verify that green light HS-21C-A is OFF and red light HS-21C-B is ON. \sim α c | |
| Wal | 4.1.8 | Verify heating light IL-21C-A is ON. | |

July 25, 1994

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OPERABILITY TEST
PROCEDURE
APPROVAL DESIGNATOR SQ OPERABILITY TEST PROCEDURE

WHC-SD-CP-OTP-151
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| 4.1 | Instrument | tation Check (cont.) |
| WBL | 4.1.9 | Open the door to muffle furnace #1. Verify that $_{\rm QC}$ / lights IL-21C-A and IL-21C-C are OFF. |
| WEL | 4.1.10 | Press HS-21C-B. |
| 451 | 4.1.11 | Close the door to muffle furnace #1. Verify that $_{QC} \checkmark$ light IL-21C-C is ON. |
| MEL | 4.1.12 | Sign off CBRS card B0410-C. > 26 |
| Whol | 4.1.13 | Start any heating cycle program (1-4) on TIC-21C-A. $\ensuremath{\sim} a_c$ Verify that green light HS-21C-A is ON. |
| WEL | 4.1.14 | Press hand switch HS-21C-A. Verify that green light HS-21C-A is OFF and red light HS-21C-B is ON. |
| WEX | 4.1.15 | Verify heating light IL-21C-A is ON. |
| WEL | 4.1.16 | Change TAS-21C-A AL 2 setpoint to a temperature below the current temperature reading on TAS-21C-A. |
| W.L. | 4.1.17 | Verify heating light IL-21C-A is OFF and annunciator FURNACE #1 OVERHEAT alarms. Acknowledge alarm on alarm panel. |
| WEX | 4.1.18 | Return TAS-21C-A AL 2 setpoint to 1025°C. |
| Whi | 4.1.19 | Press HS-21C-B. |
| WEL | 4.1.20 | Sign off CBRS card B0410-B. |
| While | 4.1.21 | Start any heating cycle program (1-4) on TIC-21C-A. Verify that green light HS-21C-A is ON. |
| W. | 4.1.22 | Press hand switch HS-21C-A. Verify that green light α / HS-21C-A is OFF and red light HS-21C-B is ON. |
| WE! | 4.1.23 | Verify heating light IL-21C-A is ON. QC- |
| | | |

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| 4.1 | Instrument | ation Check (cont.) | |
|--------------|---------------------|--|--------------|
| WEL | 4.1.24 | Press HS-21C-B. Verify that green light HS-21C-A is ON, red light HS-21C-B is OFF. | <i>چ</i> د ِ |
| WEX | 4.1.25 | Verify heating light IL-21C-A is OFF. ح محر | . Ac |
| 4/2/ | 4.1.26 | Sign off CBRS cards B0410-1, B0410-6, B0410-7, and A10-8. | ۱۰۱۳ ۶ م |
| WAL | 4.1.27 | -Disconnect Teads—from-contacts—5 and 6 on EIC=21C-A 3/2 using maintenance procedure 07=GN=044; Wiring NOW Disconnects/Reconnects. | 11- |
| W5L | 4.1.28 | Start any heating cycle program (1-4) on TIC-21C-A. Verify that green light HS-21C-A is ON. | |
| WEL | 4.1.29 | Press hand switch HS-21C-A. Verify that green light AS-21C-A is OFF and red light HS-21C-B is ON. Record time: ## 154. 16:23 | L |
| , | Note - | Heating light IL-21C-A will not illuminate due to EIC-21C-A control signal being disconnected. | |
| WH | 4.1.30 | Verify that FURNACE #1 TEMPERATURE DEVIATION alarm $\sim a \sim a$ annunciates and lights HS-21C-A and HS-21C-B go OFF. Record time of these events: $16:27$. | • |
| SC WAS ? | 4.1.31 With 12 p | Sign off CBRS card B0410-5. | |
| 57 M/ 1/5/9 | 44.1.32 | Close the door to muffle furnace #2. Verify that light IL-21C-D is ON. | C |
| WEL | 4.1.33 | Start any heating cycle program (1-4) on TIC-21C-B. Verify that green light HS-21C-C is ON. | د |
| WEL | 4.1.34 | Press hand switch HS-21C-C. Verify that green light /acc HS-21C-C is OFF and red light HS-21C-D is ON. | ۲ |
| WEL | 4.1.35 | Verify heating light IL-21C-B is ON. | |
| July 25, 199 | Δ | 1:45pm | |

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| OPERABILITY TEST PROCEDURE APPROVAL DESIGNATOR SQ | SLUDGE STABILIZATION PERABILITY TEST PROCEDURE | WHC-SD-CP-OTP-151 REV-O PAGE 10 OF 30 |
|---|---|---|
|---|---|---|

| 4.1 | Instrumentation | Check | (cont.) | |
|-----|-----------------|-------|---------|--|
|-----|-----------------|-------|---------|--|

| 4.1 | The crament | Lation thete (cont.) |
|-------|-------------|--|
| WEL | 4.1.36 | Open the door to muffle furnace #2. Verify that |
| WEL | 4.1.37 | Press HS-21C-D. mark W. 5 23/94 |
| W/L | 4.1.38 | Close the door to muffle furnace #2. Verify that _c. light IL-21C-D is ON. |
| WEL | 4.1.39 | Sign off CBRS card B0411-C. |
| W32 | 4.1.40 | Start any heating cycle program (1-4) on TIC-21C-B. Verify that green light HS-21C-C is ON. |
| Wood | 4.1.41 | Press hand switch HS-21C-B. Verify that green light ac HS-21C-C is OFF and red light HS-21C-D is ON. |
| NG L | 4.1.42 | Verify heating light IL-21C-B is ON = = |
| Wil | 4.1.43 | Change TAS-21C-B AL 2 setpoint to a temperature below the current temperature reading on TAS-21C-B. |
| NBJ. | 4.1.44 | Verify heating light IL-21C-B is OFF and annunciator FURNACE #2 OVERHEAT alarms. Acknowledge alarm on alarm panel. |
| WIL | 4.1.45 | Return TAS-21C-B AL 2 setpoint to 1025°C. |
| WEL | 4.1.46 | Press HS-21C-D. |
| 102 | 4.1.47 | Sign off CBRS card B0411-B. |
| WEL | 4.1.48 | Start any heating cycle program (1-4) on TIC-21C-B. Verify that green light HS-21C-C is ON. |
| 10/6L | 4.1.49 | Press hand switch HS-21C-C. Verify that green light HS-21C-C is OFF and red light HS-21C-D is ON. |
| WBI | 4.1.50 | Verify heating light IL-21C-B is ON. $ u_{QC}$ |
| | | |

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| OPERABILITY TEST PROCEDURE APPROVAL DESIGNATOR SO | SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE | WHC-SD-CP-OTP-151 REV-O PAGE 11 OF 30 |
|---|---|---|
|---|---|---|

| 4.1 | Instrumen | tation Check (cont.) |
|--------------------|-----------|---|
| WB . | 4.1.51 | Press HS-21C-D. Verify that green light HS-21C-C is \sim CON, red light HS-21C-C is OFF. |
| WEL | 4.1.52 | Verify heating light IL-21C-B is OFF. |
| WEL | 4.1.53 | Sign off CBRS card B0411-1, B0411-6, B0411-7, and B0411-8. |
| <u>W6</u> <u>L</u> | 4.1.54 | Disconnect leads from contacts 5 and 6 on EIC-21C-A using maintenance procedure 07-GN-044, Wiring Disconnects/Reconnects. |
| with | 4.1.55 | Start any heating cycle program (1-4) on TIC-21C-A. Verify that green light HS-21C-A is ON. |
| <u>hiế</u> L | 4.1.56 | Press hand switch HS-2IC-A. Verify that green light HS-2IC-A is OFF and red light HS-2IC-B is ON. Record time: 16:57. |
| | Note - | Heating light IL-21C-A will not illuminate due to EIC-21C-A control signal being disconnected. |
| WER Not WER | | Verify that FURNACE #1 TEMPERATURE DEVIATION alarm annunciates and lights HS-21C-A and HS-21C-B go OFF. Record time of these events: 17:01. Sign off CBRS card B0410-5. |
| MC PA | 4:1.58 | Sign off LBRS card BU411-5. |
| <u> W/J Å</u> | 4.1.59 | Start any heating cycle program (1-4) on temperature controllers TIC-21C-A and TIC-21C-B. Verify that green lights HS-21C-A and HS-21C-C are ON. |
| WHI | 4.1.60 | Press hand switches HS-21C-A and HS-21C-C. |
| WIA | 4.1.61 | Verify heating lights IL-21C-A and IL-21C-B are ON. |
| WAL | 4.1.62 | Press Emergency Shutdown Button HS-21C-E. |
| Wid | 4.1.63 | Verify heating lights IL-21C-A and IL-21C-B are OFF. \sim $^{\rm CC}$ |
| July 25, 199 | 4 | 1:45pm |

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|-----------------------|--------------|--|
| OPERABILITY PROCEDURE | | SLUDGE STABILIZATION REV-0 |
| APPROVAL DE | SIGNATOR SO | OPERABILITY TEST PROCEDURE PAGE 12 OF 30 |
| 4.1 | Instrument | ation Check (cont.) |
| WBL | 4.1.64 | Sign off CBRS card B0412-1. |
| QC Verificat | ion: Instru | mentation specified are calibrated/functionally tested: |
| | Rodrey R. TF | Print/Sign Name Date |
| 4.2 | CHECK CO2 F | LOW RATE |
| LTC | 4.2.1 | Open the CO ₂ bottle valves. |
| AC | 4.2.2 | Open valve V-21C-9 at the CO ₂ cabinet. |
| WC. | 4.2.3 | Open V-21C-3 and adjust the flow through FI-21C-3 to 35 \pm 2 cfh. |
| ITC | 4.2.4 | Verify FI-21C-3 responds to flow. Sign off CBRS card B0416-1. |
| Who | 4.2.5 | Open V-21C-4 and adjust the flow through FI-21C-4 to 35 \pm 2 cfh. |
| Ltc | 4.2.6 | Verify FI-21C-4 responds to flow. Sign off CBRS card B0416-2. |
| W62 | 4.2.7 | Record the flow rates of FI-21-3 and FI-21-4. |
| 1 | | FI-21-3 36 cfh FI-21-4 35 cfh |
| WEL | 4.2.8 | Close valves V-21C-3, V-21C-4 and V-21C-9. |
| 4.3 | CHECK EXHAU | ST FLOW RATE |
| UC | 4.3.1 | Request power operations to start the 26 vacuum system per ZO-060-602, "Operate 26" Process Vacuum". |
| LTC | 4.3.2 | Open vacuum isolation valve V-21C-10. |

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| 4.3 | CHECK | EXHAUST | FLOW | RATE | (cont.) |) |
|-----|-------|----------------|------|------|---------|---|
|-----|-------|----------------|------|------|---------|---|

| WC | 4.3.3 | Open V-21C-1 and adjust flow on rotameter FI-21C-1 to read 130 \pm 5 cfh. (V-21C-1 may need to be throttled |
|--|------------------|--|
| \wedge . | | down.) |
| John John Marie Ma | 4.3.4 | Verify FI-21C-1 and DPI-21C-1 responds to flow. Sign off CBRS cards B0414-1 and B0414-2. |
| DC 04 | 4.3.5 | Open V-21C-2 and adjust flow on rotameter FI-21C-2 to read 130 \pm 5 cfh. (V-21C-2 may need to be throttled down.) |
| ser exception | <u>~</u> 5-4.3.6 | Verify FI-21C-2 and DPI-21C-2 responds to flow. Sign off CBRS cards B0415-1 and B0415-2. |
| UC | 4.3.7 | Open valves V-21C-7 and V-21C-8. Record dP from DPI-21C-1 and flow rate from FI-21C-1. |
| | | NOTE: If dP is >10 psig, stop and notify cognizant engineer. |
| | | DPI-21C-1 ~ 0.5 psi FI-21C-1 130 cfh |
| LAC | 4.3.8 | Open valves V-21C-5 and V-21C-6. Record dP from DPI-21C-2 and flow rate from FI-21C-2. |
| | | DPI-21C-2 <u>~0.5</u> psi FI-21C-2 /30 cfh |
| LAC | 4.3.9 | Close valves V-21C-1 and V-21C-2. |
| 4.4 | CHECK CO2 | AND EXHAUST FLOW RATE |
| MC | 4.4.1 | Open valve V-21C-9 at the CO ₂ cabinet. |
| LAC_ | 4.4.2 | Open V-21C-3 and adjust the flow through FI-21C-3 to 35 \pm 2 cfh. |
| ay | 4.4.3 | Open V-21C-4 and adjust the flow through FI-21C-4 to 35 \pm 2 cfh. |
| | | |

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| 4.4 CHECK CO, AND EXHAUST FLOW RATE (cont.) |
|---|
|---|

4.4.4 Open V-21C-1 and adjust flow on rotameter FI-21C-1 to read 130 \pm 5 cfh.

Wb2 4.4.5 Open V-21C-2 and adjust flow on rotameter FI-21C-2 to read 130 \pm 5 cfh.

4.4.6 Record dPs from DPI-21C-2 and DPI-21C-2 and flow rates from FI-21C-1, FI-21C-2, FI-21C-3 and FI-C21C-4.

See except DPI-21C-1 0.5 psi DPI-21C-2 19 psi

FI-21C-1 130 cfh FI-21C-22 190 cfh

FI-21-3 36 35 cfh 423/4/FI-21-4 190 835cfh 1/27/29

4.4.7 Proceed to Section 4.5 or close valves.

4.5 ENERGIZE MUFFLE FURNACES

This section of the OTP tests the operation of the furnaces and the temperature limits within the glovebox. The furnaces should be started at about the same time for each test. All four programs will be tested. Icon Prn1 is for PRF Sludge cycle. Icon Prn2 is for RMC Oxalate cycle. Icon Prn3 is for RMC Oxide. Icon Prn4 is for drying desiccant.

NOTE - The Emergency Shutdown switch is to be pressed if the glovebox temperature exceeds 65°C.

- Response to an alarm will be per ZO-160-800.

4.5.1 Request power operations to start 26" vacuum per ZO-060-602, "Operate 26" Process Vacuum".

4.5.2 Weigh a boat using balance in HC-21A. Record weight on Desiccator Cooldown Data Sheet.

4.5.3 Place approximately 500 grams of MgO sand into boat.

Record total weight on Desiccator Cooldown Data Sheet.

| July 25, 1994 | • | 1:45pm |
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4.5 ENERGIZE MUFFLE FURNACES (cont.)

| DC | 4.5.4 | Place boat into muffle furnace #1 and close furnace door. |
|------------|--------|--|
| LXC | 4.5.5 | Open valve V-21C-10 (located in room 263). |
| <u>LIC</u> | 4.5.6 | Open V-21C-1 and adjust flow on rotameter FI-21C-1 to read 130 \pm 5 cfh. |
| IXC | 4.5.7 | Open V-21C-2 and adjust flow on rotameter FI-21C-2 to read 130 \pm 5 cfh. |
| WC | 4.5.8 | Record DPI-21C-1 and DPI-21C-2 on PRF Sludge Program (Prnl) Data Sheet. |
| WIL | 4.5.9 | Adjust the flow through the rotometers as necessary for changes in temperature. Note changes in comment area on data sheets. |
| ITC | 4.5.10 | Pull out EMERGENCY SHUTDOWN button HS-21C-E. Red light HS-21C-E should be illuminated. |
| Ixc | 4.5.11 | <pre>IF red DOOR CLOSED lights (IL-21C-C and IL-21C-D) are not ON, THEN close furnace doors.</pre> |

WARNING

Interior surfaces of furnace will reach temperatures that could cause gloves to melt on contact. Melted gloves could lead to a breach of glovebox containment.

| bru | 4.5.12 | Pull gloves out of glovebox and tie together using bungi cord(s) during heatup/cooldown cycle. |
|-----|--------|--|
| LC | 4.5.13 | Press SCROLL key on each temperature controller (TIC-21C-A and TIC-21C-B) until Prnl appears on the display window, <u>THEN</u> press the RUN key. |

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4.5 ENERGIZE MUFFLE FURNACES (cont.)

UT 4.5.14 Press the START CYCLE buttons (HS-21C-A and HS-21C-C) for both furnaces.

Verify the red CYCLE IN PROGRESS lights (HS-21C-B and LXT 4.5.15 HS-21C-D) come on for each furnace. IF red light does not come on, press the STOP CYCLE buttons (HS-21C-B and HS-21C-D) for both furnaces and notify test engineer.

WZ 4.5.16 WHEN heating starts, record time on PRF Sludge Program (Prn1) Data Sheet.

> NOTE- Use portable thermocouple and readout instrument to obtain room, glovebox wall, and heat exchanger top, bottom and exhaust temperatures.

4.5.17 Observe furnaces and record required data on PRF Sludge Program (Prnl) Data Sheets every 30 minutes until furnace temperature reaches approximately 200°C during cooldown cycle.

CAUTION

The Halon fire suppression system is designed to be activated by temperatures in excess of 93°C. The glovebox high temperature alarm should alarm and shut off power to both furnaces if the glovebox temperature reaches 65°C.

4.5.18 IF glovebox temperature raises above 65°C, press EMERGENCY SHUTDOWN button and notify supervision. IF Halon system is activated, press HALON RELEASE HOLD button. The HALON RELEASE HOLD button must be held down continuously.

4.5.19 IF a fire starts during the furnace heating cycle, press the EMERGENCY SHUTDOWN button and leave the room immediately.

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| 4.5 | ENERGIZE I | MUFFLE FURNACES (cont.) |
|------------|------------|---|
| <i>[6]</i> | 4.5.20 | AFTER processing cycle has completed, check that power |
| | | has been removed from the furnace. The red system power lights (IL-21C-A and IL-21C-B) are OFF. |
| M) | 4.5.21 | Allow furnace to cool. |

CRITICALITY

Minimum edge-to-edge spacing of 10 inches shall be maintained between any two charges, loaded ovens, or combination of both.

| | | The state of the | |
|---|---------------------------------------|------------------|---|
| | 2/0 | 4.5.22 | <u>WHEN</u> the furnace temperature indicated on TIC's is ≤200°C, remove boats from furnace #1 using boat handling tools. |
| | | 4.5.23 | Place a thermometer in the boat to monitor temperature of boat and contents. |
| • | BO | 4.5.24 | Immediately place the boat into a desiccator. Record time boat was placed in desiccator on Desiccator Cooldown Data Sheet. |
| | · · · · · · · · · · · · · · · · · · · | NOTE - | The second heating cycle should be started while boat is cooling in desiccator. This will provide a worse case for glovebox temperature (boat cooling and furnace heating). |
| • | WIL | 4.5.25 | Record the boat temperature on Desiccator Cooldown Data Sheet every 15 minutes until the temperature reaches 75°C. |
| | 15C | 4.5.26 | WHEN boat has cooled to ≤75°C, remove from desiccator. |
| | mg2 | 4.5.27 | Pull gloves out of glovebox and tie together using bungi cord(s) during heatup/cooldown cycle. |
| | | | |

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4.5 ENERGIZE MUFFLE FURNACES (cont.)

| WAL | 4.5.28 | Press SCROLL key on each temperature controller (TIC-21C-A and TIC-21C-B) until Prn2 appears on the display window, <u>THEN</u> press the RUN key. |
|-----|--------|--|
| WDL | 4.5.29 | Press the START CYCLE buttons (HS-21C-A and HS-21C-C) for both furnaces. |
| WEL | 4.5.30 | Verify the red CYCLE IN PROGRESS lights (HS-21C-B and HS-21C-D) come on for each furnace. <u>IF</u> red light does not come on, press the STOP CYCLE buttons (HS-21C-B and HS-21C-D) for both furnaces and notify test engineer. |
| 仙之 | 4.5.31 | WHEN heating starts, record time on RMC Oxalate |

Program (Prn2) data sheet.

WARNING

Interior surfaces of furnace will reach temperatures that could cause gloves to melt on contact. Melted gloves could lead to a breach of glovebox containment.

NOTE- Use portable thermocouple and readout instrument to obtain room, glovebox wall, and heat exchanger top, bottom and exhaust temperatures.

4.5.32

Observe furnaces and record required data on RMC Oxalate Program (Prn2) Data Sheets every 30 minutes until furnace temperature reaches approximately 200°C during cooldown cycle.

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| OPERABILITY TEST PROCEDURE APPROVAL DESIGNATOR SQ OPERABILITY TEST PROCEDU | |
|--|--|
|--|--|

4.5 ENERGIZE MUFFLE FURNACES (cont.)

CAUTION

The Halon fire suppression system is designed to be activated by temperatures in excess of 93°C. The glovebox high temperature alarm should alarm and shut off power to both furnaces if the glovebox temperature reaches 65°C.

| | NOTE - | Should Halon system annunciate, press HALON RELEASE HOLD button. The HALON RELEASE HOLD button must be held down continuously until C line gloveboxes can be checked for fire. The HALON RELEASE HOLD button must continue to be held until the fire department resets the system if no fire is found. |
|---------|--------|--|
| N/A LTC | 4.5.33 | <u>IF</u> glovebox temperature raises above 65°C, press EMERGENCY STOP button and notify supervision. |
| N/A LIC | 4.5.34 | <u>IF</u> a fire starts during the furnace heating cycle, press EMERGENCY STOP button and exit the room. |
| UZ | 4.5.35 | AFTER processing cycle has completed, check that power has been removed from the furnace. The red system power lights (IL-21C-A and IL-21C-B) are OFF. |
| UTC | 4.5.36 | Allow furnace to cool to ≤ 75°C. |
| DC | 4.5.37 | Repeat 4.5.28 to 4.5.36 for Prn3 and Prn4 using RMC Oxide Program (Prn3) Data Sheet and Desiccant Drying Program (Prn4) Data Sheet, respectively. |

| OPERABILITY TEST | | WHC-SD-CP-OTP-151 |
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| THE STORES | OFERABILITY TEST PROCEDURE | PAGE 17 OF !! |

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6.0 TEST EXCEPTION LIST

| | STEP | EXCEPTION | RESOLUTION | INITIALS |
|---|----------------------------------|--|--|----------|
| | 4.3.4 4.3.6 4.3.7 4.3.8 | to running Furnaces (sect | Insufficient flow to get reading a guages. (5) Plugged lines out of filter housing to | |
| | | | reading of guara. (XS Package 94-382) | |
| | 4.2.7 | Unable to establish (02 Flow, to Firmace #2. Will skip testing of (02 Flow until Oroblem resolved. | Trackles Lost in 94-382. Check values backwards, piping hooked up wrong - Corrected. | w\$L |
| | | Or not essential to | 0 | ત્રી |
| 1 | 1.3.2 52 dion 1.5 | (~ 1 liter) in off yas | Drained. When more water appeared decided water from inactive | NGL |

| August 30, 1994 |
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| PROCEDURE IMPACT LEVEL 3SQ | SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE | REV-0 PAGE 17 OF ?? |

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TEST EXCEPTION LIST

| | CTED | EXCEPTION | RESOLUTION | INITIALS |
|---|--------|------------------------|-----------------------------|----------|
| | STEP | | | |
| _ | | Drained. Water problem | i | |
| | | continued as turnace | HC-21C to 2 header | |
| ار ا | ٠ | temp increased. | (bypass inactive legs) | |
| | | | Solution from hactive | |
| | | | leas and from mois | i _ |
| *************************************** | | | Fifters and Furnace Firebut | 1 |
| | | | Continued OTP to dry | |
| - | | | out system. Bor end | |
| | | ** | of OTP almost all | |
| | | | moisture gone | |
| | | | (JCS 94-382) | |
| | | | | |
| | 4,3,7 | could only get ~ 400 | Trouble shoot per 94-33 | well |
| 9 | H.3. 8 | in each off gus | touch pancake in | |
| | Sect | rotameter. Contina | value V-21c-10 (duct | |
| | 4,5 | with OTP rantuly | level) established | |
| | | monitor glovekox | | |
| | | tenperatures. | Flows. Changed to | |
| | | | larged needle value | |
| | | | (94-302), but Hows. | ı t |

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OPERABILITY TEST
PROCEDURE
IMPACT LEVEL 3SQ

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IFB

6.0 TEST EXCEPTION LIST

| | STEP | EXCEPTION | RESOLUTION | INITIALS |
|---|--------|------------------------------|--------------------|----------|
| 5 | 4.5 | Temperature readings | Will coment | wel |
| | | between TAS + TIC | thermorruptes into | |
| | | | de ceramic incerts | |
| | | being paintially pulled | with high temp | |
| | | out of furnace, Continu | cenent per | |
| | | with OTP but varity | JCS 94-1658 | |
| | | thermenuples fully | | |
| | | in furnace prior to | | |
| | | Starting cycle. | | |
| | | The TAS is a backy | | |
| | | to the TIC deviation of | | |
| | | | | |
| 3 | 4.5.17 | Farnace temperature | TIC returned | WEL |
| | | overshoots TK setport | by test engineer | |
| | | Causes deviation | Charged From | |
| | | dorm to shot off | | |
| | | power to turnaces. | · | |
| | | Operator instructed | PID to provide | |
| | | by test engineer to | | |
| | | reset atarm and restart Tick | 11 1 | |

| A | u | g | u | S | t | 3 | 0 | , | 1 | 994 | | |
|-------|---|---|---|---|---|---|---|---|---|-----|--|--|
| _ | _ | _ | | | | | | | | | | |

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OPERABILITY TEST PROCEDURE IMPACT LEVEL 3SQ

SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

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17C

6.0 TEST EXCEPTION LIST

| STEP | EXCEPTION | RESOLUTION | INITIALS |
|---------|-------------------------|-----------------------------------|----------|
| 4.5.17 | To remove water from | Alill terun | WBA |
| | rotaneter test engineer | poth Furnaces. | |
| | Increase exhaust How | Revan was complete | 1 |
| | This caused deviation | see data sheets | |
| | | 25à, 25b, 25c + 25d | |
| | restart Program / past | | |
| 4.5, 32 | During Fruit seat | Fuse Fll-21c-3 | wel |
| 1,0,0,0 | period of program 2 | blen, Replaced | |
| | Farmaco # 1 lost power. | with JCS 94-383. | |
| | Because program 2 | Long term tix | |
| | had cycled through | replace fuse with slow blow fuse. | |
| | successfully test eng | Existing tuse | |
| | instructed operators | adequate to | |
| | to continue taking | complete testing. | |
| | readings during | per 3CS 94-1637 | |
| | cool down. Program wil | · • | |
| | not have to be rerun. | <u> </u> | <u></u> |

| August | 30, | 1994 | |
|----------|-----|------|--|
| . | | | |

SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

WHC-SD-CP-OTP-151 REV-0 PAGE 21 OF 30

6.0 OTP ACCEPTANCE SHEET

- 6.1 Any equipment non-conformance or anomalies will be listed on the Exceptions List.
- Upon test completion and acceptance, the Cognizant Engineer will prepare an Operational Test Report (OTR) from the original OTP with field entries and transmit it to Central Files via Engineering Data Transmittal (EDT).
- 6.3 The undersigned concur that the OTP was completed successfully.

| Quality Assurance R.R. Thorne / Louis / Date 8.27-94 |
|---|
| Print Signature 0 |
| Cognizant Engineer WS Lewis / M/Slewis /Date 8/27/94 |
| Print Signature |
| Cognizant Engineer M W Gibson / Mark W Jum/Date 8/3/194 |
| Group Manager Print Signature |
| Operations Manager G. S. CHRONIS FOR 1 G. S. MANTED /Date 8/3/194 |
| Print Signature 9/2/94 |
| PFP Plant Manager R.D. Redekon / Nelekon /Date 8/3 |
| Print VI Signature |

SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

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APPENDIX A

TEST DATA SHEETS

July 25, 1994

THINK ENANTS IN ALL WE DO

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OPERABILITY TEST
PROCEDURE SLUDGE STABILIZATION
APPROVAL DESIGNATOR SQ OPERABILITY TEST PROCEDURE

WHC-SD-CP-OTP-151 REV-0 PAGE 23 OF 30

Appendix A

| OTP Step 4. | 5./ UE | | | | oata Sn | | _ | 1 | .1. | 441 |
|---------------------|---------|--------------|-------|--------|---------|----------------|---------------|------|--------|-----|
| sex data she | et pg | <u> 24 ·</u> | Furna | ce # | 1 50 | eading | 15 Fo | + he | "Imp | 1 |
| Boat Weight Empty | - TARED | <u>(0)9</u> | Boat | Weight | with M | 1g0 - <u> </u> | <u>509. 7</u> | _g | | |
| 8/23/94 | Start | 0:15 | 0:30 | 0:45 | 1:00 | 1:15 | 1:30 | 1:45 | 2:00 | |
| Time | 13.55 | 1410 | 1425 | 1440 | 1465 | 1510 | 1525 | 1545 | دن ۱۱. | |
| Boat Temperature | 1105 | 10,7 c | 75 c | 58°C | 480 | 4i c | 376 | 335 | 31°c | |
| | 2:15 | 2:30 | 2:45 | 3:00 | 3:15 | 3:30 | 3:45 | 4:00 | 4:15 | |
| Time | | | | | | | | | | |
| Boat Temperature | | · | | | | | | | | |

Time Boat Placed into Desiccator - 1555

Time Boat and MgO sand Reaches 75°C - 1455

| WHC-SD-CP-OTP-151 REV-0 PAGE 24 OF 30 | |
|---|--|
| SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE | |
| OPERABILITY TEST PROCEDURE APPROVAL DESIGNATOR SQ | |

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PRF Sludge Program (Prn1) Data Sheet Appendix A

23:16 23,46 00:16 604 0116 04:46 0216 03:46 0316 60 46 00:16 00:46 06:16 103:40 106:16 10 راده 43 73 9 ありませる 6.5 7 S. Con **₹** 4 S 9.0 439 475 587 635 1721 834 874 S. Ę 8 7 133 ა ა 83 38 88 7 250 210 5.0 13 DPI-21C-2 40.5 3 5 **%** 5 7 4.5 3 ĭ ~ 786 4.0 2 363 So 3.5 7 $\frac{1}{2}$ \J. 5 % 3 67 175 333 こし 3 (; 0 20 2 175 5.0 DPI-21C-1 **<0.5** 8722/94 50 33, 10 .7. FT1 281 1.5 ا لا 1.0 ~ <u>`</u>{ Š 26 74 アク 170 0.5 7 7 7 500 42 25 5 ص. 0 77 72 23 . 28. 70. C. R. F. .25.FF Heat Ex. Exhaust("BAF Heat Ex. Bottom ("R)F Exh. Flow Rate (cfh) Time furnaces started (၁.) (၁.) (C) <u>(၁</u> Glovebox TC #2 (°C) OTP Step 4.5.13 whale #1+2 Run 23:16 Glovebox TC #3 Glovebox TC #1 Glovebox Wall Heat Ex. Top Record Time Room Temp. T1C-21C-B TIC-21C-A Time

WC-1.8-24 CALL AMELABLE Ap. Osigu. N/A THERMOCOUPLE Poarmoue

116-216-A CONTURE Milk 2 UPI-USI CIBRATICI 26° 40 "10" 10 NEG Argan TOO! 146/78 NOS ERODUSE COMMENTS A FOR CONTICUES INCHES Noile: 716-216-1

54 56 64

sucreasing to rerun

PAGE

or program 3. Will have a weters 107 Devication alove when the against Flow to 2000 CFl. July 25, 1994 Program DevianTrain

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SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

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WHC-SD-CP-OTP-151 REV-0 PAGE 25 OF 30

Appendix A PRF Sludge Program (Prn1) Data Sheet

| | | | | | | | | | | | | | | | | | 21 |
|--------|-------------------------|----------|----------------|---------|--------|---------|--------|--------|--------|--------|--------|--------|------------|---------|-----------|-------|-----------------|
| | Time | | 7.5 | 8.0 | 8.5 | 9.0 | 9.5 | 10.0 | 10.5 | 11.0 | 11.5 | 12.0 | 12.5 | 13.0 | 13.5 | 14 | |
| | Record Time | | 06: 4 6 | 01:16 | 07.46 | 08/6 | 0846 | 0916 | 0996 | 1016 | 1646 | 1116 | 1146 | 12.12 | 1246 | 1316 | ļI , |
| | TIC-21C-A (° | (C) | 798 | 1000 | 1000 | 8∞ | 683 | | 517 | 441 | 385 | 344 | 309 | 278 | 248 | 219 | |
| | TIC-21C-B (° | (C) | UU | 64 | 58 | 53 | 49 | 46 | 43 | 46 | 44 | 43 | 41 | 40 | 37 | 38 | 1 |
| | Glovebox TC #1 (° | C) | 44 | 44 | 45 | 45 | 43 | 43 | 41 | 39 | 38 | 37 | 36 | 35 | 34 | 33 | 7 |
| | Glovebox TC #2 (° | (C) | 43 | 44 | 43 | 43 | 4,2 | 41 | 40 | 38 | 37 | 36 | 35 | 34 | <i>33</i> | 31- | 2-C |
| A | Glovebox TC #3 (° | C) | 40. | 41 | 71 | 40 | 39 | 38 | 37 | 36 | 35 | 34 | 3 3 | 3% | 3/ | 30 | Ė |
| · ~ | Glovebox Wall (2 | ef | 84 | 85 | 80 | 83 | 84 | 84 | 86 | . 84 | 84 | 86 | 36 | 36 | 84 | 84 | ₹ |
| | Heat Ex. Top (° | PF | 24/13 | 76/3 | 8/13 | 81/73 | 80/3 | 19/3 | 18/5 | 7773 | 77/14 | 76/73 | 76/14 | 16/14 | 76/1 | 74/3 | |
| ~ | Heat Ex. Bottom (*) | 21 | 04 88 | 130 | 130 86 | 120 | 124/84 | 120/84 | 112/54 | 113/14 | 109/16 | 109/16 | 105/15 | 1.32 15 | 102 | 10/74 | EY-(|
| | Heat Ex. Exhaust(° | - 46 | 102 | 120/16 | 11/16 | 11/10 | 117/35 | 105/10 | 102/16 | 90/13 | 90/1 | 87/13 | 85 13 | 22/19 | 80,74 | 78/ | _ |
| | Room Temp. (2 | e)F | 71 | 70 | 74 | 70 | 70 | 70 | 174 | 75 | 73 | 73 | 14 | 75 | 74 | 77 | MGE |
| | Exh. Flow Rate (cf | h) | 130 | 130 | 120/30 | 130/100 | 130/50 | 150/ | 120/30 | 1200 | 130 | 130/ | 120/ | 115/1. | 112/ | 1261 | Á |
| i | COMMENTS + Descripted & | *K . 12. | di cl v | interio | | | | | | | | | | | | | of |

+ Shull INION 12.25 more water in FI-21C-1. Indication fluctuating

July 25, 1994

1:45pm

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WHC-SD-CP-OTR-151 PAGE

OPERABILITY TEST PROCEDURE
APPROVAL DESIGNATOR SQ

SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

WHC-SD-CP-OTP-151 REV-0 PAGE 29 OF 30

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OTP STEN 4.5.13

Appendix A -RMC-Oxide-Program (Prn) Data Sheet

| Furna | cd #1. Run | #3, = | starte | lon | 121/9 | 74 | | | | | | | | | | |
|---------|-----------------|---------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | Time | | 7.5 | 8.0 | 8.5 | 9.0 | 9.5 | 10.0 | 10.5 | 11.0 | 11.5 | 12.0 | 12.5 | 13.0 | 13.5 | 14 |
| · | Record Time | | 13:10 | 13:40 | 14:10 | 14:40 | 15:10 | 15:40 | 16:10 | 16:40 | 17:10 | 17:40 | 18:10 | 18:40 | 19:10 | 19:40 |
| | TIC-21C-A | (°C) | 57 | 182 | 175 | 175 | 200 | 356 | 513 | 607 | 709 | 769 | 830 | 89/ | 9:31 | 765 |
| | TIC-21C-B | (°C) | 44 | NA | NA | 49 | NA | NA | NA | NA | NIA | NA | NiA | NA | NA | NA |
| | Glovebox TC #1 | (°C) | 38 | 36 | 35 | 34 | 35 | 33 | 35 | 35 | 37 | 38 | 40 | 41 | 42 | 1/1/ |
| | Glovebox TC #2 | (°C) | 40 | 39 | 38 | 37 | 18 | 36 | 36 | 36 | 37 | 37 | 38 | 39 | 39 | 10 |
| . UU | Glovebox TC #3 | (°C) | 41 | 41 | 39 | 38 | 40 | 38 | 36 | 36 | 35 | 35 | 35 | 37 | 37 | 38 |
| MA Y. W | Glovebox Wall | (°£)F | 7904 | 870 | 86 | 85 | 85 | 82 | 8Z | 82 | 81 | 81 | 83 | 85 | 36 | 86 |
| When | Heat Ex. Top | (°£)F | | 758 | 750 | '75° | 75 | 750 | 75 | 76 | 76 | 76 | 77 | 77 | 76 | 77 |
| 8/27/94 | Heat Ex. Bottom | (°.2°)F | | 8 34 | 95 | 96 | 99 | 102 | 106 | 104 | 114 | 115 | 119 | 120 | 115 | 135 |
| 1/C/1/N | Heat Ex. Exhaus | t(°&)F | 73" | 7984 | 80 | 78 | 80 | 80 | 80 | 8/ | 50 | 81 | 84 | 87 | 89 | 93 |
| ě , | l | 4000 | ~~ | TA | | | 5, | | 7// | | | | -71/ | -7/ | ,/ | 2/ |

Room Temp. Exh. Flow Rate (cfh)

130

130

only

August 8, 1994

THINK AND IN ALL WE DO

130

130

7:01pm

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OPERABILITY TEST PROCEDURE APPROVAL DESIGNATOR SQ

SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

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Appendix A RMC Oxide Program (Prn3) Data Sheet PRF PRN I

| Time | 7.5 | 8.0 | 8.5 | 9.0 | 9.5 | 10.0 | 10.5 | 11.0 | 11.5 | 12.0 | 12.5 | 13.0 | 13.5 | 14 |
|----------------------|-------|------|------|------|-------------|------|------|--------|-------|------------|------------|-------|-------|----|
| Record Time | 2010 | 2040 | 2110 | 2140 | 22/12 | 2240 | 2310 | 2340 | 0010 | 0040 | 0110 | 0143 | 0210 | |
| TIC-21C-A (°C) | 1001) | 1000 | 994 | 758 | 628 | 562 | 490 | 440 | 385 | 336 | 302 | 262 | 232 | |
| TIC-21C-B (°C) | N/A | NIA | NA | NiA | WIT | NH | NA | 46 | 44 | 42 | 41 | 40 | 39 | |
| Glovebox TC #1 (°C) | 45 | 47 | 47 | 45 | 43 | 42 | 40 | 38 | 37 | 36 | 35 | 33 | 32 | |
| Glovebox TC #2 (°C) | 4/ | 42 | 43 | 42- | 41 | 39 | 38 | 37 | 35 | 34 | <i>3</i> 3 | .3.2 | 31 | |
| Glovebox TC #3 (°C) | 39 | 40 | 40 | 34 | <i>3</i> 3? | 37 | 36 | 35 | 34 | <i>3</i> 3 | 32 | 3/ | 30 | |
| Glovebox Wall ('29) | 88 | 86 | 85 | 89 | 89 | 85 | 86 | 80 | .86 | 85 | 85 | 81 | 81 | |
| Heat Ex. Top (°%) | 27 | 78 | 78 | 78 | 77 | 77 | 77 | 15/12 | 74/2 | 7491 | 13/11 | 23/1 | 74/73 | |
| Heat Ex. Bottom (°%) | 135 | 142 | 146 | 136 | 123 | 124 | 109 | 115/12 | 11/12 | 112/12 | 73 | 11/14 | 11372 | |
| Heat Ex. Exhaust(*%) | 91 | 100 | 101 | 10/ | 97 | 93 | 90 | 33/12 | 80/73 | 90/2 | 73 | 76/13 | 81/3 | |
| Room Temp. (*%) | 75 | 74 | 74 | 73 | 72 | 74 | 72 | 72 | 72 | 71 | <i>7a</i> | 72 | 73 | |
| Exh. Flow Rate (cfh) | 130 | 130 | 140 | 120 | 120 | 120 | 120 | 100 | 10/2 | 100 | 1206 | 120 | 130 | |

1146:19 When 8/30/20 17/30/20

August 8, 1994

7:01pm

THINK AND THE IN ALL WE DO

25c

Appendix A PRF Sludge Program (Prnl) Data Sheet

| | 777 | -13 | | | 2 | a sann | FRE STUDIES TOUR AND THE PARK STICES | | 3350 | 2 | | | | | | | |
|--------------|--|--------|-----------|-------|-----------|---------|--------------------------------------|----------|----------|-------|-----------|--|---------|-----------|--------|--------|------|
| 3 | OTP Style "#3, Run 2, Started | Rai | رو | 5 tad | | 7/26/94 | 7.7 | | | | | | | | | | |
| | Time furnaces started - | tarted | Pres-8 - | 1000 | DPI-21C-1 | | 40.5 | Ď. | | | DPI-21C-2 | ' ' | 60.50%. | | | | |
| | Time | | 0.0 | 0.5 | 1.0 | 1.5 | 2.0 | 2.5 | 3.0 | 3.5 | 4.0 | 4.5 | 5.0 | 5.5 | 6.0 | 6.5 | 7.0 |
| | Record Time | | 0350 0350 | 0350 | 2/1/2 | 05/20 | | 05200550 | 56.7 USO | | 0770 | 0720 0750 0830 0850 09300 50 1020 | 18201 | 28500 | 1920 | 1250 | 020 |
| | TIC-21C-A | (3.) | 130 | N.A | N/A | MM | W/N | MN | NA | N/A | NA, | NA | NA | W | //X | "//" | 4/1 |
| | TIC-21C-B | (၁.) | 133 | HLI | 175 | 122 | 2.88 | 430 | 552 | 149 | 752 | 732 803 869 915 | 1 578 | | 8/29 | 448 | 1000 |
| | Glovebox TC #1 (°C) | (3.) | 35 | 34/ | 32 | 32 | 31 | 3/ | 32 | 33 | 35 | 36 | 38 | | 40, | 7.77 | 420 |
| | Glovebox TC #2 (°C) | (3.) | 36 | 34 | 33 | 32 | 32 | 32 | 53 | 34 | 35 | 360 | 38 | 390 | 10. | 7/7 | 470 |
| OLL BOON! Wa | Glovebox TC #3 (°C) | (3.) | 34 | 33 | 37 | 32 | 31 | 33 | 32 | 33 | 35 | 30. | 38 | 390 | | 47.0 | Ç. |
| Webour | | 15 | 11% | 178 | 1 | 1 | 80 | | 19 | 1/8 | 80 | 80% | 82° | 83° | 8.2" | ×2,3 | \$ |
| 8/20194 | Heat Ex. Top | 1.65 | 1.7 | 7.77 | 73 | T | 73 | 73 | 73 | 73 | 11 | 72 | 12 | State | 14/12 | 200 | 18 |
| a Lock | Heat Ex. Bottom C.Cyf | 155 | 100 | | 86 | 88 | 93 | 47 | 85 | 00/ | 86 | 2000 | 2/2 | <u>a)</u> | 72 | 10/119 | 10 |
| \$105/4 | Heat Ex. Exhaust(26) | tt.e96 | 64.5 | 77 | 76 | 77 | 7/2 | 7.7 | 16 | 17 | 19 | 75.42 | 1787 | 13.5 | 32, | 100 | 27 |
| | Room Temp. | EF | 1.1. | 7.3 | .21. | 92. | 11. | 11/ | 72 | 11 | 02 | 73° | H | 14 | 74 | 126 | 76 |
| | Exh. Flow Rate (cfh) | 1 | 18/25 | 1 | 02/20 | | 130 130 | 130 | 130 | 130 | 130 | 130 12/50 | 130,051 | 130 | 130 | 30.50 | 02/ |
| | COMMENTS TIC-21C-8 ENERSHOT HE 175°C BY 187 to 193°C . | C-8 eM | & shor | # 17 | 5°C by | 7.81 | to 193. | 1 1 | 77 | divas | METER | ALL Meadings AFTER Time O.D ARE FOR FURNIACE & 2 | 0.0 40 | و بول | Fuerit | 243 | • |
| | any. Trc-215-8 held | c-8 | 10/9 | 47 | 125.0 | Kor | C 018 | A hour | - 1 | New | STALL | Then Shired may Ing | m plin | 9 410 | 015 | | |
| | | | | | | | | | | | | | | | | | |

WHC-SD-CP-OTR-151

August 3, 1994

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WHC-SD-CP-0TP-151
REV-0
PAGE 25 OF 30 SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE OPERABILITY TEST PROCEDURE APPROVAL DESIGNATOR SQ

PRF Sludge Program (Prn1) Data Sheet Appendix A

| | | | W | IC-S | D-CP | -OTI | ₹-15 | 1 R | EV-C | <u> </u> | PAGE | <u>59</u> (| of | 64 |
|------|-------------|-----------|-----------|----------------|---------------------|---------------------|---------------|--------------|----------------------|-----------------------|---------------|----------------------|----------|----|
| 14 | NG LI | | | | | | | | | | | | ı | 1 |
| 13.5 | 16:50 | | | | | | | | | | | | | |
| 13.0 | 16:30 | | | | | | | | | | | | | |
| 12.5 | 15.50 | 382 | 125 | 33 | 36 | 37 | 83 | 75/16 | 92/14 | 808 | 74 | 000 | | |
| 12.0 | 15:30 | 750 | 139 | 34 | 12 | 39 | 18 | 15/8 | 100 | 50X | 73 | 50 50 50 | | |
| 11.5 | 14:30 | 175 | 179 | 37. | 376 | 340 | 8 8 | | 158/2 | | 74 | 3-15 5-15 5-15 | i | |
| 11.0 | 14:38 | 711 | 734 | 35° | 38° | 35" | 84, | 18 | 98/23 | 28/2 | 77 | 5. Z | | |
| 10.5 | 13:50 | 774 | 774 | 37° | 34. | 400 | 8%。 | 81 H | 38.18 | 918 | 740 | 130,00 | | |
| 10.0 | 13:30 | 101 | 341 | 370 | 204 | 7,15 | * | 1.2% | | 200 | <i>څ</i> دل ا | 0000 | | |
| 9.5 | 1255 13:30 | 44 | 450 | 340 | 914 | 7gC | 18.18 | 12/20 | 36. | 100 | 750 | 0 / ∫8 | | |
| 9.0 | 1220 | 44 | 4910 | ,04 | 1 | 440 | 36 | 18/2 | 15. | 2/2 | 750 | 200 | | |
| 8.5 | 130 | 14 | 599 | och | 430 | 430 | 12. | 72/22/2 | 1 | 75/26. | 73 | 37/5/ | | |
| 8.0 | 11.20 | 1/1/1 | 830 | 44° | # | 44 | % 5% | 2/2 | 18 | 78 | 73 | 130/15 | | |
| 7.5 | 1050 | AllA | 000/ | dH, | 43° | 430 | 8410 | 2/2 | 2/2 | \$ 15 | 75 | 5/3 | | |
| | | (3.) | (3.) | (3°) | (3.) | (3.) | i | E | E | 19. | (F) | (cfh) | | |
| 0501 | Record Time | 11C-A | 11C-B | Glovebox TC #1 | Glovebox TC #2 (°C) | Glovebox TC #3 (°C) | Glovebox Wall | Heat Ex. Top | Heat Ex. Bottom (26) | Heat Ex. Exhaust (2C) | Room Temp. | Exh. Flow Rate (cfh) | ITS | |
| Time | Recor | TIC-21C-A | TIC-21C-B | Glove | Glove | Glove | 61006 | Heat | Heat | Heat | Room | Exh. | COMMENTS | |

August 3, 1994

3:39pm

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SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

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WEL 9/1/94

OTA STEP 4.5.28

Appendix A RMC Oxalate Program (Prn2) Data Sheet

Furnace #1+2, started 8/25/94 DPI-21C-2 0.5 Ps. DPI-21C-1 O. Fpi Time furnaces started - 03:42 3.0 3.5 4.0 4.5 5.0 5.5 6.0 6.5 7.0 2.5 0.5 1.0 2.0 Time 0.0 1840 2011 Record Time 13:40 753 963 695 822 831 (X) TIC-21C-A 598 TIC-21C-B (°C) 25 25 (°C) Glovebox TC #1 Glovebox TC #2 (°C) 230 (°C) Glovebox TC #3 Glovebox Wall (C)F (SC)F Heat Ex. Top Heat Ex. Bottom (%) F Heat Ex. Exhaust (%) Room Temp. Exh. Flow Rate (cfh) COMMENTS Tempature Controller TIC-21C-A went above 4000 Degrees 183, same with Tempature

Change from
Celeins to
Forenhait
Grandar DIA
Juggater DIA

August 3, 1994

3:39pm

THINK AND IN ALL WE DO

controller TIQ-Q1-B went above Tempature HOLD point 187

WHC-SD-CP-OTP-151 REV-0 PAGE 27 OF 30 SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE PROCEDURE APPROVAL DESIGNATOR SQ OPERABILITY TEST

Appendix A RMC Oxalate Program (Prn2) Data Sheet

July 25, 1994

Heat Ex. Exhaust (CE)

Exh. Flow Rate (cfh)

Room Temp.

COMMENTS BOLL

6.0Hh.

THINK CHULLING IN ALL WE DO

1:45pm

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SALES COMP

STEP 4.5. 37

SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

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WB2 41/14

Appendix A

RMC Oxide Program (Prn3) Data Sheet

8/8/94 Started DPI-21C-2 <0.5 ps; DPI-21C-1 40.5 ps. Time furnaces started -6.5 7.0 1.5 2.0 3.5 4.0 4.5 5.0 5.5 6.0 0.5 1.0 2.5 3.0 0.0 Time 1345 1415 1445 1545 615 Record Time 887 (°C) 1002 TIC-21C-A 923 TIC-21C-B (°C) 1001 53 54 53 (°C) Glovebox TC #1 58 38 56 25 Glovebox TC #2 (°C) Glovebox TC #3 (°C) CCF Glovebox Wall CUF Heat Ex. Top Heat Ex. Bottom (%)F Heat Ex. Exhaust (20) F Room Temp. COF Exh. Flow Rate (cfh) 60 60

THERACOUPLE
ONLY AMERIABLE
IN OF.
LY CAMPLE 4/8/4/
App. Pergunde: N/A
|\(\lambda\) | \(\lambda\) | \

BRINGLE

owier

COMMENTS Halted at 0915 to drain uniter from rotometers. PROGRAM CONTINUED TO NUMBLE AT 1000°C AFTER THE ONE HOUR PAGELL TIME AT 1000°C. STOPPED PROGRAM AT 16:10, ACKNOWLEGGED DESTATION ALARM.

July 25, 1994

1:45pm

THINK AND THE NE DO

SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE

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Appendix A RMC Oxide Program (Prn3) Data Sheet

| Time | 7.5 | 8.0 | 8.5 | 9.0 | 9.5 | 10.0 | 10.5 | 11.0 | 11.5 | 12.0 | 12.5 | 13.0 | 13.5 | 14 |
|----------------------|----------|---------|------------|---------|-------|-------|------|--------|--------|-------|-------|------------|-------|----|
| Record Time | 1645 | 1715 | 1745 | 1815 | 1845 | 1915 | 1945 | 2015 | 2045 | 2115 | 2145 | 2215 | 2245 | |
| TIC-21C-A (°C) | 768 | 668 | 586 | 527 | 46/ | 410 | 367 | 330 | 290 | 265 | 237 | 220 | 20/ | |
| TIC-21C-B (°C) | 150 | 638 | 547 | 488 | 421 | 369 | 325 | 290 | 252 | 228 | 204 | 182 | 166 | |
| Glovebox TC #1 (°C) | 55 | 53 | 51 | 49 | 47 | 46 | 44 | 42 | 40 | 39 | 37 | <i>3</i> 7 | 35 | |
| Glovebox TC #2 (°C) | 57 | 55 | 5 2 | 49 | 48 | 46 | 44 | 42 | 40 | 38 | 37 | 36 | 35 | |
| Glovebox TC #3 (°C) | 61 | 55 | 54 | 50 | 48 | 46 | 44 | 42 | 39 | 38 | 36 | 36 | 34 | |
| Glovebox Wall (°C) | 90°F | 95°F | 9406 | 9/ºF | 90°F | 89°F | 89°F | 86°F | 82°F | 86°F | 82°F | 84% | 80 F | |
| Heat Ex. Top | 84.87 | 90: | 82° | 10° | 84. | 83. | 82% | 84.820 | 8/18 | 16 16 | 75/5 | 74 74 | 14/14 | |
| Heat Ex. Bottom (%) | 169: | 198 | 160. | 149:470 | | 125/ | 1160 | K 7. | 105/93 | 109 3 | 93,99 | 9085 | 86 | |
| Heat Ex. Exhaust(%) | 1400/180 | 1300 | 117. | 98 98 | 9400 | 9/90 | 88. | 87.6 | 85/83 | 8/19 | 80 19 | 7877 | 10 K | , |
| Room Temp. | 87 | 82 | 77 | 77 | 15 | 76 | 78 | 75 | 72_ | 76 | 73 | 73 | 12 | |
| Exh. Flow Rate (cfh) | 10/10 | 200 | 60 70 | 60/10 | 7060 | 6065 | 6060 | 5060 | 60 60 | 6560 | 6050 | 60% | 6070 | |
| COMMENTS 40 | 5T 2 | 26" INC | 34 VA | ceum | FOR P | pprex | 5 m | ni Fra | m 1 | 755 - | 1800 | O. Pou | VER | |

PORTABLE THEM.

ONLY AVAILABLE

EN F. 18/8/14

INTUINITY AND THE

APP. DESIGNED AND

BB C 8/20/44

SHUT OFF AWO THEW TURNED BACK ON ALTER WE CALLED THEM. FURNICE OPENED AT 200°C. AFTER N 5 MINUTES, THE GLOVEBOX TEMP INVERAGE 2°C (FORM 37°C to 39°C) AND FURNICE TEMP ADDRESS TO ~170°C. ONLY ONE FURNICE WAS OPENED AT 2155. FURNICE TEMP ENCLESSED BACK TO 184°C AFTER DOOR WAS CLOSED. BOTH FURNICE DOORS OPENED AT 22:47. FURNI #1 AT 200°C AND FURN. #2 AT 165°C. GLOVE BOX TEMP REACHED 40°C FROM 2245 RANDINGS.

August 8, 1994

7:01pm

WHC-SD-CP-OTR-151 REV-0

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THINK AND IN ALL WE DO

COMMENTS Exhaust system was NOT StarteD FOR this THINK AND TO IN OLL WE DO Exh. Flow Rate (cfh)

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WHC-SD-CP-OTP-151 REV-0 PAGE 30 OF 30 SLUDGE STABILIZATION OPERABILITY TEST PROCEDURE PROCEDURE
APPROVAL DESIGNATOR SQ

OPERABILITY TEST

OTP STAP 4.5.37 Furnace # 1+#2, MAY 9/1194

Drying Desiccant Program (Prn4) Appendix A

| | Time furnaces started - | arted - | | | DPI-2 | DPI-21C-1 N/A | W / N | . | · | | DPI-2 | DPI-21C-2 N/A | NA | | | | |
|--------------|-------------------------------|---------|------|-----------------------|-------|---------------|-------|-------|-----|-----|-----------|---------------|-----|-----|-----|-----|-----|
| | Timo | | 0 0 | 0.5 | 1.0 | 1.0 1.5 | | 2.5 | 3.0 | 3.5 | 4.0 | 4.5 | 5.0 | 5.5 | 6.0 | 6.5 | 7.6 |
| | Decord Time | | 250 | 08:01 08:00 08:00 080 | 0860 | 06:0/ | asal | 11:20 | | | 1250 0117 | 6116 | | | | - | |
| | TIC-21C-A | 5 | 34 | 5- | 177 | 71 11 (51 171 | 177 | 1/6 | | | 89 | 113 | | | | · | |
| | | _ | 43 | 186 | 178 | 861 (1) 861 | 86' | 74/ | | | 80 | 73 | | | | | |
| | Glovebox TC #1 (°C) | 1 | 24 | 25 | 24 | 24 25 25 | 25 | છ્ | | | 29 | 39 | 7 | | | | |
| | Glovebox TC #2 (°C) | T | 23 | 1 | Se | 35 | 36 | 31 | | | 29 | 29 | | | | | |
| (A-1) | 1. 1. Glovebox TC #3 (°C) 2.5 | (3.) | 2.38 | 233 | 20 | 76 | | 38 | | | 28 | 28 | - | | | | |
| ASTA Repute: | Glovehox Wall | 17. | | , | 1 | ١ | 1 | | | | - | ١ | | | | | |
| WHOW | Heat Ex Ton | 3 | ١ | ١ | 1 | 1 | ١ | | | | | _ | | | | | |
| 11/05/1 | Heat Ex Rottom ("E)F | 70.) |) | 1 | 1 | | 1 | · | | | ١ | 1 | | | | | |
| Alloca & | Heat Ex. Exhaust("%)# | t(20)F | 1 | | 1 | ١ | 1 | | | | } | 1 | | | | | |
| | Room Temp. | 7(2.) |) | 1 | 1 | (|) | | | | } | i | | | - | | |
| | r.t r1 0.+0 (ofb) | (490) | 1 | 1 | 1 | 1 | J | | | | 1 | 1 | | | | | |

WHC-SD-CP-OTR-151

July 25, 1994