

FEB 18 1998

STA#4

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## ENGINEERING DATA TRANSMITTAL

Page 1 of 1

1. EDT 621918

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8. Originator Remarks: <b>This EDT is to release supporting documentation for the WRAP Facility to Engineering Files.</b>				9. Equip./Component No.: <b>N/A</b>	
				10. System/Bldg./Facility: <b>2336-W</b>	
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16. KEY			
Approval Designator (F)	Reason for Transmittal (G)		Disposition (H) & (I)
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(G) Reason	(H) Disp.	(J) Name	(K) Signature	(L) Date	(M) MSIN	(G) Reason	(H) Disp.	(J) Name	(K) Signature
2	1	Design Authority KJ Leist	<i>KJ Leist</i>	1/30/98	T4-52				
		Design Agent							
2	1	Cog. Eng. KJ Leist	<i>KJ Leist</i>	1/30/98	T4-52				
2	1	Cog. Mgr. JR Weidert	<i>JR Weidert</i>	1-29-98	T4-52				
2	1	QA WR Thackaberry	<i>WR Thackaberry</i>	2-11-98	T4-52				
2	1	Safety RJ Koll	<i>RJ Koll</i>	2/6/98	T4-51				
2	1	Operations Manager RJ Bottenus	<i>RJ Bottenus</i>	2/4/98	T4-51				

18. Signature of EDT Originator <i>JR Weidert</i> 1/29/98		19. Authorized Representative Date for Receiving Organization		20. Design Authority/ Cognizant Manager <i>JR Weidert</i> 1-29-98		21. DOE APPROVAL (if required) Ctrl. No. <input type="checkbox"/> Approved <input type="checkbox"/> Approved w/comments <input type="checkbox"/> Disapproved w/comments	
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# W-026, TRANSURANIC WASTE RESTRICTED WASTE MANAGEMENT (TRU RWM) GLOVEBOX OPERATIONAL TEST REPORT

KJ Leist

Waste Management Federal Services of Hanford, Richland, WA 99352  
U.S. Department of Energy Contract DE-AC06-96RL13200

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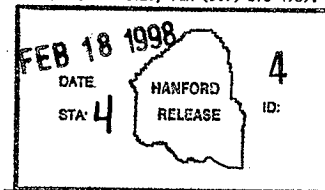
Abstract: This document verifies the Plant Operating Procedures related to the TRU RWM Glovebox 401 are accurate so operations can be performed safely and desired results obtained. It also verifies the Data Management System can interface with the Plant Control System.

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*Kara F. Bra*  
Release Approval *2/10/98*  
Date



Release Stamp

Approved for Public Release

**WASTE RECEIVING AND PROCESSING FACILITY  
(WRAP)**

**TRANSURANIC WASTE / RESTRICTED WASTE  
MANAGEMENT (TRU / RWM)**

**GLOVEBOX 401**

**OPERATIONAL TEST REPORT**

**HNF-SD-W026-OTR-014 Rev. 0**

**WASTE MANAGEMENT HANFORD COMPANY - PROJECT W-026**

**February 11, 1998**

**TRU/RWM GLOVEBOX 401 OPERATIONAL TEST REPORT**  
**HNF-SD-W026-OTR-014 Rev. 0**

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# TRU/RWM GLOVEBOX 401 OPERATIONAL TEST REPORT

## HNF-SD-W026-OTR-014 Rev. 0

### INTRODUCTION

The Transuranic Waste / Restricted Waste Management (LLW/RWM) Glovebox 401 is designed to accept and process waste from the Transuranic Process Glovebox 302. Waste is transferred to the glovebox via the Drath & Schraeder Bagless Transfer Port (DO-07-401) on a transfer stand. The stand is removed from the transfer drum with a hoist and the operator inspects the waste (with the aid of the Sampling & Treatment Director) to determine a course of action for each item.

The waste is separated into compliant and non compliant types. One Trip Port DO-07-402A is designated as "Compliant" and One Trip Port DO-07-402B is designated as "Non Compliant". As the processing (inspection, bar coding, sampling & treatment) of the transferred items takes place, residue is placed in the appropriate One Trip drum.

The status of the waste items is tracked by the Data Management System (DMS) via the Plant Control System (PCS) barcode interface. As an item is moved for sampling or storage or it's state altered by treatment, the Operator will track an items location using a portable barcode reader and entry any required data on the DMS console.

The Operational Test Procedure (OTP) will perform evolution's (described below) using the Plant Operating Procedures (POP) in order to verify that they are sufficient and accurate for controlled glovebox operation.

### PURPOSE

The intent of this test was to satisfy two main objectives:

- a. Verify that the Plant Operating Procedures related to TRU/RWM Glovebox 401 are accurate so that operations within the glovebox can be performed safely and desired results obtained.

During the performance of the OTP, the POP's were redlined to correct errors found during testing. These corrections were incorporated into updated revisions of the POP's. The original POP's from which this OTP was conducted are included with this (Operational Test Report) OTR so the evolution to the present state of the POP's can be traced.

- b. Verify that the Data Management System (DMS) could properly interface with the Plant Control System (PCS) to control and display the data obtained during sample/packet movement and treatment.

When both of the above objectives are met, the TRU/RWM Glovebox would be considered ready for operation.

### NOTE:

Verification of glovebox equipment operation was already performed in the TRU/RWM Glovebox Acceptance Test Procedure.

# TRU/RWM GLOVEBOX 401 OPERATIONAL TEST REPORT

## HNF-SD-W026-OTR-014, Rev. 0

### DESCRIPTION

The Operational Test Procedure (HNF-SD-W026-OTP-014) was started on July 15, 1997 and consisted of six main sections as described below. A complete description is included at the beginning of each Test Case under General Description.

a. Glovebox Manual Operation

All three ports (DO-401, DO-402A & DO-402B) are operated in manual mode. The respective lift table is placed in manual mode and the drum is mated to the port. Then by using manual mode for the Bagless Transfer port or the maintenance menus for the One Trip (Compliant & None-Compliant) ports, a manual open/closed cycle is completed.

b. Glovebox Automatic Test Case 1

Transfer Drum 1 packets will be sorted and sampled, sample bottles are placed in STC 1 (Sample Transport Container).

c. Glovebox Automatic Test Case 2

Transfer Drum 2 packets will be sorted and sampled, sample bottles are placed in STC 2 (Sample Transport Container).

d. Glovebox Automatic Test Case 3

Transfer Drum 1 Collection Containers will be treated.

e. Glovebox Automatic Test Case 4

Transfer Drum 2 Collection Containers and STC-2 samples will be treated.

f. Glovebox Restart

The Glovebox Emergency Stop button is pushed during a port opening sequence. Equipment status is recorded for recovery.

**TRU/RWM GLOVEBOX 401 OPERATIONAL TEST REPORT**  
**HNF-SD-W026-OTR-014 Rev. 0**

**TEST RESULTS**

**Exception Test Reports (ETR's) Summary**

35 ETR's were written during test performance, of which 24 are DMS related. When the test was run, version 2.0 of the DMS software was installed. As of December 17, 1997, all ETR's have been cleared.

# TRU/RWM GLOVEBOX 401 OPERATIONAL TEST REPORT

## HNF-SD-W026-OTR-014 Rev. 0

### Additional Items

The Glovebox Manual Operation portion referenced WRP1-OP-0721 (RWM Gloveboxes Manual Operation) which included operation of lift tables manually.

WRP1-OP-0703 (Glovebox Lift Table Operation) was not referenced and therefore not verified in this OTP.

The "Glovebox Restart" portion of the OTP lacked enough depth to really verify that the glovebox can be successfully restarted for a selection of scenarios. Only one Emergency Stop pushbutton was checked. The balance of the section was merely a status check of the equipment in the glovebox. Operation Procedure OP-0722 should be enhanced to include flow charts or the like to demonstrate a logical course of action after the status of the systems are known.

### CONCLUSIONS AND RECOMMENDATIONS

- a. The STC Port can be open when the STC has been removed; no mechanical interlock exists. This can result in a loss of glovebox differential pressure and possible contamination of the STC port seal.
- b. The Bagless Transfer Port DO-07-401 operation should be incorporated into the existing PLC interface instead of through a separate controller for the following reasons:
  - The operator can only perform open and close functions when in automatic mode. Manual operation and recovery must be performed from the D&S controller.
  - There is no feed back to the operator in maintenance mode as to the position of the port components as there is for the entry/exit ports in this glovebox.
  - The controller is programmed in German, requiring outside support for program changes.
  - By eliminating the controller, the system is made simpler and therefore more reliable.
- c. Permanent bar code charts should be added to the glovebox. During the OTP barcodes were taped to a sheet of paper which in time will deteriorate and require replacement.
- d. Since all ETR's have been cleared the Operational Test Procedure can be considered passed. However, modifications to the ports have been made since the completion of the OTP and will require verification prior to operation along with any other items that have been changed or reworked.

**TRU/RWM GLOVEBOX 401 OPERATIONAL TEST REPORT**  
**HNF-SD-W026-OTR-014 Rev. 0**

**REFERENCES**

Plant Operating Procedures

WRP1-OP-0708 Puncture/Drain Aerosol Cans  
WRP1-OP-0710 Glovebox Waste Sampling  
WRP1-OP-0711 Waste Treatment  
WRP1-OP-0717 LLW/RWM Glovebox Operation  
WRP1-OP-0721 RWM Gloveboxes Manual Operation  
WRP1-OP-0722 Restart RWM Glovebox Operation

**APPENDICES**

Appendix A - Exception Test Reports

Appendix B - DMS Database Printouts

Appendix C - Plant Operating Procedures

*R.D. Dunlap by Jhb per*  
R.D. Dunlap Startup & Test Group *telecon*  
*1/23/98*

ORGANIZATIONAL APPROVAL THAT ENGINEERING OPERATIONAL TEST  
PROCEDURE HAS BEEN COMPLETED SATISFACTORILY

RJ Bottenus *RJ Bottenus* 2/4/98  
WRAP 1 Operations Manager Date

KJ Leist *KJ Leist* 1/30/98  
Cog Engineer Date

JR Weidert *JR Weidert* 1-23-98  
WRAP 1 Engineering Manager Date

RJ Koll *RJ Koll* 2/6/98  
WRAP 1 Safety Date

WR Thackaberry *WR Thackaberry* 2-11-98  
WRAP 1 Quality Assurance Date

HC Boynton *HC Boynton* 2/1/98  
WRAP 1 Environmental Compliance Officer Date

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## 1.0 PURPOSE

- 1.1 This procedure has been prepared to verify that the TRU/RWM Process Glovebox operates in accordance with system design and specifications. This procedure will also validate the WRAP-1 plant operating procedures listed in Section 7.2.

## 2.0 SCOPE

- 2.1 This Operating Test will demonstrate the waste processing functions for the TRU/RWM Glovebox (107-GB-07-401).
- 2.2 Other interfacing systems outside the TRU/RWM Glovebox include the Internal Transport System, the Data Management System, the Plant Control System, and the Glovebox Barcode System.
- 2.3 When possible, this test will demonstrate all mechanical and control operations in manual and automatic modes. Restart of the glovebox from an emergency shutdown will also be demonstrated.

## 3.0 ACRONYMS

- 3.1 AGV - Automatic Guided Vehicle
- 3.2 DMS - Data Management System
- 3.3 HS - Hand Switch
- 3.4 OCS - Operating Control Station
- 3.5 OIU - Operator Interface Unit
- 3.6 OP - Operating Procedure
- 3.7 OTP - Operational Test Procedure
- 3.8 PCS - Plant Control System
- 3.9 PLC - Programmable Logic Controller
- 3.10 RCT - Radiological Control Technician
- 3.11 TD - Test Director
- 3.12 TE - Test Engineer
- 3.13 MC - Maintenance Craft



#### 4.0 PRECAUTIONS AND LIMITATIONS

4.1 IF during performance of this procedure, any of the following conditions are found:

- Any equipment malfunction which could prevent fulfillment of functional requirements.
- Personnel error or procedural inadequacy which could prevent fulfillment of OTP procedural requirements.

THEN, IMMEDIATELY NOTIFY the TD and TE.

4.2 The TD and TE shall choose to stop work and place equipment in a safe condition based on the significance of a malfunction, error, or inadequacy.

4.3 Contact the TD and TE for additional instructions if changing plant conditions affect work or delays in work extending beyond (testing) shift.

4.4 IF any waste is generated during performance of this OTP, THEN, consult Environmental Compliance Officer for specific instructions to ensure compliance with HNF and DOE environmental standards, as applicable, for correct disposal.

4.5 Comply with HNF and plant/facility specific lock and tag and over-tagging procedures, as applicable.

4.6 Measuring and Test Equipment (M&TE), except timing devices used in the performance of this OTP, shall meet the following requirements:

- Be within its current calibration cycle as evidenced by an affixed calibration label.
- Be capable of the desired range.
- Have an accuracy (consistent with state-of-the-art limitations) equal to or greater than the accuracy specified in the OTP.

4.7 The equipment number and calibration information of M & TE used to perform this test shall be recorded on the data sheets.

- 4.8 Timing measurements shall be made with commercially available timing devices.
- 4.9 All test data readings are to be taken and recorded for each location where the capability exists (i.e. local instrument, OIU, DMS terminal).
- 4.10 All test data readings are to be taken and recorded for each location where the capability exists (i.e. local observable instrument (LOI), operators screen (OS)).

## 5.0 RESPONSIBILITIES

### 5.1 Test Director:

- Schedules and reschedules operating tests as required.
- Notifies test participants before testing begins.
- Notifies personnel prior to testing of special safety precautions and conditions during testing.
- Schedules and conducts a daily pretest meeting with test participants.
- Record Data Exceptions and support OTP notes as required on the Attachment 1, TEST EXCEPTION LOG.
- Controls overall testing process and change record authorization for this OTP.
- Responsible for conducting the test, collecting data, and ensuring compliance with all OTP requirements.
- Ensures required changes to supporting operating procedures (OPs) are initiated upon completion of OTP testing.

### 5.2 Test Engineer:

- Provides technical support during testing.
- Provides programming support during testing.
- Participates in pre-test meetings, as necessary.
- Conducts a pre-test system walkdown, as necessary.
- Verifies that mechanical, electrical, and control systems are functioning correctly and can support testing.

### 5.3 Maintenance Craft:

- Provide assistance during OTP activities.

#### 5.4 Operations Personnel:

- Perform manipulations on Systems and Test Equipment.
- Start, stop and operate equipment related to OTP.
- Control and monitor parameters from Control Panels and Control Room.
- Inform Duty Operations Supervisor of conditions affecting plant stability or safety.

### 6.0 CHANGE CONTROL

- 6.1 OTP and supporting Operating Procedure (OP) administrative or editorial changes required during testing may be accommodated as redline exceptions in the test report, if these changes do not affect operating facility function, performance or safety that could compromise or influence data results. Changes to acceptance criteria, requirement changes, or changes to Cautions, Warnings, or any other safety items, and environmental instructions in the OTP or OP shall be approved by the signatories initially approving the OTP.

### 7.0 REFERENCES

- 7.1 The following documents were used in the preparation of or are referenced in this procedure:

HSRCM-1, Hanford Site Radiological Control Manual  
HNF-CM-5-34, Solid Waste Disposal Operations Administration  
HNF-CM-5-36, SWD Internal Requirements  
HNF-IP-0263-WRP1, Building Emergency Plan  
HNF-CM-5-36, Chapter 1.10, Safety Manual  
HNF-CM-5-36, Chapter 1.11, Industrial Hygiene Manual  
HNF-CM-5-36, Chapter 3-5, Section 12.7  
HNF-CM-5-36, Chapter 7.5, Environmental Compliance Manual  
HNF-CM-5-34, Section 3.1.4, Lock-out, Tag-out

- 7.2 The following operating procedures (OPs) will be used to support test activities and objectives and will be validated during this OTP:

Procedure #	Procedure Title
WRP1-OP-0728,	TRU/RWM Glovebox Operation
WRP1-OP-0721,	RWM Gloveboxes Manual Operation
WRP1-OP-0722,	Restart RWM Glovebox Operation
WRP1-OP-0701,	Glovebox Housekeeping
WRP1-OP-0703,	Glovebox Lift Table Operation
WRP1-OP-0704,	Glovebox Manipulator Operation
WRP1-OP-0705,	Bagless Transfer Operation
WRP1-OP-0708,	Puncture/Drain Aerosol Cans
WRP1-OP-0710,	Glovebox Waste Sampling
WRP1-OP-0711,	Waste Treatment

All copies of the OPs used for testing shall be hand marked with the OTP number at the top of the first page and attached to the completed OTP test package.

Use of operating procedures to support the OTP will provide validation of the procedures and minimize the amount of test paperwork generated.

- 7.3 The following procedures will be used for alarm response during OTP activities, as required:

WRP1-AR-0700, Process Area Alarm Response  
WRP1-AR-1106, Process Area (Zone II) HVAC Alarm Response  
WRP1-AR-1107, Glovebox HVAC Alarm Response

- 7.4 The following administrative procedures control work performed in this OTP:

HSRCM-1, Hanford Site Radiological Control Manual  
HNF-CM-5-34, Section 1.9, Quality Assurance Program Plan  
HNF-CM-5-34, Section 3.1.4, Lock-out, Tag-out  
HNF-CM-5-36, Chapter 1.10, Safety Manual  
HNF-CM-5-36, Chapter 1.11, Industrial Hygiene Manual  
HNF-CM-5-36, Chapter 4-2, Quality Assurance Manual  
HNF-CM-5-36, Chapter 7-5, Environmental Compliance Manual  
HNF-IP-0263-WRP1, Building Emergency Plan

## 8.0 SAFETY

- 8.1 **WARNING** - In addition to construction and/or chemical, electrical, and oil contamination hazards, operators should be aware of the possibility of coming into contact with biological hazards.
- 8.2 The gloveboxes are equipped with dry chemical fire suppression systems which will discharge into the glovebox if the interior temperature at the top of the gloveboxes rises to ~190 °F.
- 8.3 Use care to minimize injury. Possible safety hazards include:
- Tripping / Slipping
  - Injuries to the hands/head
  - Automatic Guided Vehicle traffic.
- 8.4 **RADIATION - CONTAMINATION CONTROL** - WRAP 1 is a new facility, no radiation contamination concerns are expected during OTP activities.

## 9.0 QUALITY ASSURANCE

- 9.1 No Quality Assurance witness, hold points or verifications are required in this OTP.

## 10.0 RECORDS

- 10.1 This TRU/RWM Glovebox OTP complete with attachments shall be filed as a permanent test record.

## 11.0 PREREQUISITES

11.1 VERIFY barcode labels attached to glovebox:

<u>LOCATION</u>	<u>COMMAND LABELS</u>
TRURWENTRY	END, CNCL PREV READ, CNCL OPERATION, YES, NO
TRURWCMPLT	END, CNCL PREV READ, CNCL OPERATION, YES, NO
TRURWEXIT	END, CNCL PREV READ, CNCL OPERATION, YES, NO
TRURW_PP	END, CNCL PREV READ, CNCL OPERATION, YES, NO
TRURWSAMPL	END, CNCL PREV READ, CNCL OPERATION, YES, NO
TRURWTREAT	END, CNCL PREV READ, CNCL OPERATION, YES, NO

11.2 VERIFY TRU/RWM process glovebox Acceptance Test Procedure is complete and all deficiencies or exceptions arising from the ATP have been resolved and closed out, or will not affect testing.

11.3 VERIFY all open (ATP/FTP) items will not effect OTP performance:

- Quality Assurance Nonconformance Reports (NCRs)
- Construction Punch Lists
- Outstanding Engineering Change Notices (ECNs)
- Startup-originated Design Change Requests (CRs)
- Test Deficiency Reports
- Master System Punch List items

11.4 VERIFY materials are available as follows:

SS ONE TRIP SPA 2/6/98

Empty <del>85</del> gallon Entry/Exit drum with lid and barcode label OTP-TRUR-PD-01
Empty 55 gallon Entry/Exit drum with lid and barcode label OTP-TRUR-PD-11
55 gallon D&S transfer drum with barcode label OTP-TRUR-TD-01 attached, lid, and transfer stand inside containing the following packets: OTP6-97-000001: unwrapped aerosol can of saline solution. OTP6-97-000002: aerosol can of saline solution in bubble wrap & tape. OTP6-97-000003: aerosol can with no label, wrapped in cloth & tape.
55 gallon D&S transfer drum with barcode label OTP-TRUR-TD-02 attached, lid, and transfer stand inside containing the following packets: OTP6-97-000004: lead brick wrapped in two plastic bags & tape OTP6-97-000005: 1L bottle of unknown solvent & 1L bottle of oil, taped together and wrapped in cloth & tape. OTP6-97-000006: unwrapped 1L bottle partially full of acetic acid
5 Empty Sample Bottles (250ml)
2 Empty, unlabeled Collection Containers (1L)
2 Empty, unlabeled Treatment Containers (1L)
Sample Transport Container with barcode label OTP6-97-300001
Sample Transport Container with barcode label OTP6-97-300002
One Transfer Pig with barcode label OTP6-97-400001 PIG UNAVAILABLE SPA 2/6/98
Dispenser with the following packet and collection container barcode labels, at glovebox sample location: OTP6-97-000007, OTP6-97-000008, OTP6-97-000009, OTP6-97-000010, OTP6-97-000011
Dispenser with the following treatment container barcode labels, at glovebox treatment location: OTP6-97-900001, OTP6-97-900002, OTP6-97-900003, OTP6-97-900004, OTP6-97-900005
250ml SODIUM BICARBONATE, QUICK SOLID OR RADSORB, CHEMSORB and VOID SPACE FILLER as required

11.5 PREREQUISITES 11.1 through 11.4 complete:

TE Initials/Date: SPA 1/7/97

**NOTE**

Steps 11.6 through 11.15 may be performed in any order.

- 11.6 PERFORM a pretest briefing for all personnel involved in the OTP.
- 11.7 VERIFY two way portable radio communication (when necessary) between the testing and equipment locations.
- 11.8 VERIFY the official OTP document and all photocopies that will be used during testing are the latest approved revision.
- 11.9 DETERMINE appropriate interface support (personnel/equipment) from other departments and organizations and that support is available.
- 11.10 VERIFY personnel performing this procedure are qualified in accordance with HNF-CM-5-34, Section 1.8, Training Plan, HNF-IP-1242, WRAP 1 RGD Radiation Protection Program and on-the-job training.
- 11.11 VERIFY all personnel to be involved with this OTP have completed Attachment 3, SIGNATURE RECORD.
- 11.12 VERIFY all required TRU/RWM process glovebox components are installed and operational.
- 11.13 VERIFY all permanently installed and portable instrumentation listed in the applicable operating procedures and required for testing, is within it's current calibration cycle.
- 11.14 VERIFY the DMS, PCS and OIUs for the TRU/RWM process glovebox are available and operational.
- 11.15 VERIFY process area HVAC and glovebox alarms are activated.
- 11.16 PREREQUISITES 11.6 through 11.15 complete:

TD Initials/Date: SPA 1 7/15/97



## 12.0 PROCEDURE

- 12.1 PERFORM Manual Operation test of the TRU/RWM Glovebox per Attachment 4, TEST PLAN, TRU/RWM GLOVEBOX MANUAL OPERATION.
- 12.2 PERFORM Automatic Operation test of the TRU/RWM Glovebox for Test Case 1 per Attachment 5, TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1.
- 12.3 PERFORM Automatic Operation test of the TRU/RWM Glovebox for Test Case 2 per Attachment 6, TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2.
- 12.4 PERFORM Automatic Operation test of the TRU/RWM Glovebox for Test Case 3 per Attachment 7, TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 3.
- 12.5 PERFORM Automatic Operation test of the TRU/RWM Glovebox for Test Case 4 per Attachment 8, TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4.
- 12.6 PERFORM Restart test of the TRU/RWM Glovebox per Attachment 9, TEST PLAN, TRU/RWM GLOVEBOX RESTART.

### 13.0 ACCEPTANCE CRITERIA

13.1 Test results of each section will be considered acceptable if the following conditions are met:

13.1.1 The procedure test section was performed as written with expected results OR:

13.1.1.1 For editorial changes:

- The procedure was redlined to reflect field conditions and the section in question performed as written with expected results.
- Redline and changes shall be in accordance with Section 6, Change Control.

13.1.1.2 For changes other than editorial:

- Exceptions are documented on Attachment 2, Test Exception Report, and the Disposition Section is approved by the Test Engineer.
- Each Test Exception Report is logged in Attachment 1, Test Exception Log.
- The Test Director shall review Attachment 1, Test Exception Log, and ensure timely completion of all Disposition Actions and Retest Requirements.

RUST FEDERAL SERVICES HANFORD  
Project W-026, WRAP I  
Operational Test - TRU/RWM Glovebox

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ATTACHMENT 1 - TEST EXCEPTION LOG FORM

*NOT USED 20 7/15/97*

TEST EXCEPTION LOG (Page of )				
TE #	DATE	DESCRIPTION	DISPOSITION	DATE CLOSED

ATTACHMENT 2 - TEST EXCEPTION REPORT

TEST PROCEDURE NO. & SECTION:			TEST NAME:		EXCEPTION TRACKING NUMBER:	
DESCRIPTION OF PROBLEM:						
ORIGINATOR:		ORG:		IMPACT ON TESTING:		
DATE:				<input type="checkbox"/> HOLD FOR RESOLUTION <input type="checkbox"/> CONTINUE		
		TEST DIRECTOR:		DATE:		
DISPOSITION:						
DISPOSITION APPROVED BY: _____ TEST ENGINEER						
DISPOSITION AND RETEST REQUIREMENTS COMPLETED BY:			DISPOSITION ACTIONS COMPLETE VERIFIED BY:			
DATE:			DATE:			
OAE CONCURRENCE WITH DISPOSITION (if required):			RETEST COMPLETE VERIFIED BY:			
DATE:			DATE:			
TEST EXCEPTION CLOSED:						
TEST ENGINEER: _____ DATE: _____						
TEST DIRECTOR: _____ DATE: _____						

ATTACHMENT 3 - SIGNATURE RECORD

LOW LEVEL WASTE/RADWASTE MANAGEMENT GLOVEBOX OPERATIONAL TEST  
 INITIAL PRE-JOB PERFORMED 7/15/97 SPA 216/98

**SIGNATURE RECORD:** By signing below, I attest that I am aware of and understand my duties and responsibilities as described in the OTP and as assigned by the TD or TE.

PRINTED NAME	SIGNATURE	INITIALS	TITLE	ORGANIZATION
N. B. Willis	<i>N. B. Willis</i>	NBW	STD	ENV
Wayne A. Robertson	<i>Wayne A. Robertson</i>	WAR	Engineer	WRAP Eng
Liz Vermeulen	<i>Liz Vermeulen</i>	LKV	NPD	OPS
Mentz Downing	<i>Mentz Downing</i>	MCD	NCO	OPS
C. K. Rosnick	<i>C. K. Rosnick</i>	CRK		BD17
M. P. Lane	<i>Michael P. Lane</i>	MPL	SCIENTIST	WRAP ENG.
S. P. ANDERSON	<i>Scott Anderson</i>	SPA	ENGINEER	WRAP ENG.
D. D. UNLAP	<i>D. D. Unlap</i>	DDU	ENGINEER	S/W

## ATTACHMENT 4 - TEST PLAN, TRU/RWM GLOVEBOX MANUAL OPERATION

### 1.0 GENERAL DESCRIPTION

- 1.1 This test plan will verify that each manual function of the glovebox components may be individually operated. These operations will be tested using procedure WRP1-OP-0721, RWM Gloveboxes Manual Operation, thereby also performing the required procedure validation.

### 2.0 SAFETY

- 2.1 Reference OTP Section 8, SAFETY.

### 3.0 TOOLS, EQUIPMENT AND SUPPLIES

- Drum handling (manual) equipment or Pallet fork truck
- Spill Kit/Decontamination Equipment (oils/chemicals)
- Tape and rags

### 4.0 TEST PREREQUISITES

- 4.1 VERIFY OTP Section 11.0, PREREQUISITES are complete.
- 4.2 VERIFY PCS and DMS are ready to support testing.
- 4.3 TEST PREREQUISITES are complete and acceptable.

TD Initials/Date: SPA / 1/25/07

ATTACHMENT 4 - TEST PLAN, TRU/RWM GLOVEBOX MANUAL OPERATION

5.0 PROCEDURE

5.1 REFERENCE procedure WRP1-OP-0721, RWM GLOVEBOXES MANUAL OPERATION:

5.1.1 PERFORM Section VIII.A, "RESET DIAGNOSTIC FLAGS ON TRU/RWM GLOVEBOX (107-GB-07-401)", of operating procedure as follows:

5.1.1.1 REDLINE procedure as needed during performance.

5.1.1.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/7/15/97

5.1.2 PERFORM Section VIII.B, "ACCESS TRU/RWM GLOVEBOX MAINTENANCE MENUS", of operating procedure as follows:

5.1.2.1 REDLINE procedure as needed during performance.

5.1.2.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/7/15/97

5.1.3 PERFORM Section VIII.C, "TRU/RWM GLOVEBOX HOIST (107-CR-07-401) MANUAL OPERATIONS", of operating procedure as follows:

5.1.3.1 REDLINE procedure as needed during performance.

5.1.3.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/7/15/97

5.1.4 PERFORM Section VIII.D.1, "MATE DRUM TO BAGLESS TRANSFER PORT (107-DO-07-401)", of operating procedure as follows:

5.1.4.1 REDLINE procedure as needed during performance.

5.1.4.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/7/15/97

ATTACHMENT 4 - TEST PLAN, TRU/RWM GLOVEBOX MANUAL OPERATION

5.1.5 PERFORM Section VIII.D.2, "OPEN/CLOSE BAGLESS TRANSFER PORT (107-DO-07-401)", of operating procedure as follows:

5.1.5.1 REDLINE procedure as needed during performance.

5.1.5.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/15/97

5.1.6 PERFORM Section VIII.D.3, "REMOVE DRUM FROM BAGLESS TRANSFER PORT (107-DO-07-401)", of operating procedure as follows:

5.1.6.1 REDLINE procedure as needed during performance.

5.1.6.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/15/97

5.1.7 PERFORM Section VIII.E.1, "MATE DRUM TO COMPLIANT WASTE PORT (107-GB-07-402A)", of operating procedure as follows:

5.1.7.1 REDLINE procedure as needed during performance.

5.1.7.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/15/97

5.1.8 PERFORM Section VIII.E.2, "OPEN COMPLIANT WASTE PORT (107-GB-07-402A)", of operating procedure as follows:

5.1.8.1 REDLINE procedure as needed during performance.

5.1.8.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/15/97



ATTACHMENT 4 - TEST PLAN, TRU/RWM GLOVEBOX MANUAL OPERATION

5.1.9 PERFORM Section VIII.E.3, "CLOSE COMPLIANT WASTE PORT (107-GB-07-402A)", of operating procedure as follows:

5.1.9.1 REDLINE procedure as needed during performance.

5.1.9.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA / 7/15/97

5.1.10 PERFORM Section VIII.E.3, "REMOVE DRUM FROM COMPLIANT WASTE PORT (107-GB-07-402A)", of operating procedure as follows:

5.1.10.1 REDLINE procedure as needed during performance.

5.1.10.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA / 7/15/97

5.1.11 PERFORM Section VIII.F.1, "MATE DRUM TO NON-COMPLIANT WASTE PORT (107-GB-07-402B)", of operating procedure as follows:

5.1.11.1 REDLINE procedure as needed during performance.

5.1.11.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA / 7/15/97

5.1.12 PERFORM Section VIII.F.2, "OPEN NON-COMPLIANT WASTE PORT (107-GB-07-402B)", of operating procedure as follows:

5.1.12.1 REDLINE procedure as needed during performance.

5.1.12.2 VERIFY results of performance are acceptable.

TD Initials/Date: RD / 7/18/97

RD  
7/18/97  
EPR on  
Drum  
checked  
7/18/97

ATTACHMENT 4 - TEST PLAN, TRU/RWM GLOVEBOX MANUAL OPERATION

5.1.13 PERFORM Section VIII.F.3, "CLOSE NON-COMPLIANT WASTE PORT (107-GB-07-402B)", of operating procedure as follows:

5.1.13.1 REDLINE procedure as needed during performance.

5.1.13.2 VERIFY results of performance are acceptable.

TD Initials/Date: all, 7/14/97

5.1.14 PERFORM Section VIII.F.4, "REMOVE DRUM FROM NON-COMPLIANT WASTE PORT (107-GB-07-402B)", of operating procedure as follows:

5.1.14.1 REDLINE procedure as needed during performance.

5.1.14.2 VERIFY results of performance are acceptable.

TD Initials/Date: all, 7/14/97

ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

1.0 GENERAL DESCRIPTION

- 1.1 Test case one will sort and sample Test Drum 1 packets. These operations will be tested using procedures WRP1-OP-0710, Glovebox Waste Sampling, WRP1-OP-0728, TRU/RWM Glovebox Operation, and WRP1-OP-0708, Puncture/Drain Aerosol Cans thereby also performing the required procedure validation for sections performed. The sequence of events is as follows:

- ✓ 1.1.1 Empty 55 gallon Entry/exit drum OTP-TRUR-PD-11 is connected to the TRU/RWM glovebox compliant loadout port and the lid is removed.
- ✓ 1.1.2 STC OTP6-97-300001 is connected to the STC port.
- ✓ 1.1.3 Transfer drum OTP-TRUR-TD-01 is connected to the TRU/RWM entry port, the lid is removed, and the transfer stand is moved to the sample station.
- ✓ 1.1.4 Packets OTP6-97-000001, OTP6-97-000002, and OTP6-97-000003 are removed from the transfer stand.
- ✓ 1.1.5 Two one liter collection containers are loaded into the glovebox through the Consumable Materials port.
- 1.1.6 Packet barcode label OTP6-97-000007 is attached to a new collection container and the aerosol cans in packets OTP6-97-000001 and OTP6-97-000002 are drained in the collection container. The empty aerosol cans and the packet material are placed in the compliant loadout drum.
- 1.1.7 Packet barcode label OTP6-97-000008 is attached to a new collection container and the aerosol can in packet OTP6-97-000003 is drained in the collection container. The empty aerosol can and packet material are placed in the compliant loadout drum.
- 1.1.8 Physical component data for the waste in compliant waste loadout drum is entered into DMS.
- 1.1.9 Field screening is performed on the liquid in collection container OTP6-97-000008.

## ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

- 1.1.10 A sample analysis request is prepared for collection container OTP6-97-000008. Sample 97-00001 is requested with analyses "AQLIQ" and "COND". One bottle is required for each analysis.
- 1.1.11 Sample bottle barcode labels 97-00001-01L and 97-00001-02L are printed in the sample management office and the labels are placed on empty sample bottles.
- 1.1.12 Empty sample bottles 97-00001-01L and 97-00001-02L are loaded into the TRU/RWM glovebox through the Consumable Materials port.
- 1.1.13 Liquid from collection container OTP6-97-000008 is collected in sample bottles 97-00001-01L and 97-00001-02L.
- 1.1.14 Sample bottles 97-00001-01L and 97-00001-02L are placed in STC OTP6-97-300001.
- 1.1.15 STC OTP6-97-300001 is removed from TRU/RWM sample port.
- 1.1.16 A transport pig is not used.
- 1.1.17 Collection containers OTP6-97-000007 and OTP6-97-000008 are placed on the transfer stand and the transfer stand is returned to transfer drum OTP-TRUR-TD-01.
- 1.1.18 Transfer drum OTP-TRUR-TD-01 is closed and removed from the transfer drum port and from lift table LT-09-201C.

## 2.0 SAFETY

- 2.1 Reference OTP Section 8, SAFETY.

## 3.0 TOOLS, EQUIPMENT AND SUPPLIES

- Drum handling (manual) equipment or Pallet fork truck
- Spill Kit/Decontamination Equipment (oils/chemicals)
- Tape and rags
- Other equipment, material or protective clothing (as required)

ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

4.0 TEST PREREQUISITES

4.1 VERIFY OTP Section 11.0. PREREQUISITES are complete.

4.2 SET initial conditions as follows:

NOTE

Supplies required during the test which cannot be loaded through the consumable materials port, will be loaded in the compliant waste loadout drum.

- ✓ 4.2.1 Empty 55 gallon, compliant waste loadout drum OTP-TRUR-PD-11 is on lift table LT-09-201B.
- ✓ 4.2.2 Transfer drum OTP-TRUR-TD-01 is on lift table LT-09-201C and contains the following packets from the TRU glovebox:
  - ✓ 4.2.2.1 Packet OTP6-97-000001 contains an unwrapped aerosol can of saline solution:
  - ✓ 4.2.2.2 Packet OTP6-97-000002 contains an aerosol can of saline solution wrapped in bubble wrap and tape.
  - ✓ 4.2.2.3 Packet OTP6-97-000003 contains an aerosol can with no label, wrapped in cloth and tape.
- ✓ 4.2.3 Empty sample transport container OTP6-97-300001 (STC-1) is at glovebox ready to connect to the STC port.
- ✓ 4.2.4 Two empty, unlabeled, 1 liter collection containers are available for loading into glovebox through Consumable Materials port.
- 4.2.5 Two sequential packet barcode labels are available in the glovebox.
- ✓ 4.2.6 Required sampling supplies are available.
- ✓ 4.2.7 Two empty, unlabeled, 250 ml sample bottles are in the Sample Management Office.

ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

✓ 4.2.8 User with general operator (GENOP) privileges is logged on to DMS TRU Terminal (107-TE-12-104). *20 7/18/97*

4.2.9 User with chemist privileges is logged on to Sample Management Office DMS Terminal (109-TE-12-107).

✓ 4.2.10 Sample-label barcode printer in Sample Management Office is loaded with blank labels and ready to print.

4.2.11 Test scripts have been run on the DMS server to:

4.2.11.1 Initialize the DMS database.

4.2.11.2 Load initial data for PINs:

OTP-TRUR-PD-01, OTP-TRUR-PD-11,  
OTP-TRUR-TD-01, OTP-TRUR-TD-02,  
OTP6-97-000001, OTP6-97-000002,  
OTP6-97-000003, OTP6-97-000004,  
OTP6-97-000005, OTP6-97-000006,  
OTP6-97-300001, OTP6-97-300002,  
OTP6-97-400001.

4.2.11.3 Print report of DMS database.

4.2.12 VERIFY conditions:

✓ 4.2.12.1 Port 107-DO-07-401, CLOSED and LOCKED.

✓ 4.2.12.2 Port 107-DO-07-402A, CLOSED and LOCKED.

✓ 4.2.12.3 Lift Table 107-LT-09-201B at AGV height.

✓ 4.2.12.4 Lift Table 107-LT-09-201B, MAINTENANCE/OFF/NORMAL (M/O/N) switch in NORMAL.

✓ 4.2.12.5 Lift Table 107-LT-09-201C at AGV height.

✓ 4.2.12.6 Lift Table 107-LT-09-201C, MAINTENANCE/OFF/NORMAL (M/O/N) switch in NORMAL.

ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

✓ 4.2.12.7 Manipulator 107-EM-07-401 PARKED.

4.2.13 UPDATE PCS Tracking Table as follows:

✓ 4.2.13.1 Drum OTP-TRUR-PD-11 at LT-09-201B.

✓ 4.2.13.2 Drum OTP-TRUR-TD-01 at LT-09-201C.

✓ 4.2.13.3 Drum OTP-TRUR-PD-01 at LT-09-201A.

PCS TRACKING TABLE FOR TRU/RWM LIFT TABLES		
LIFT TABLE	Registers	
	PIN	Drum Present (=1)
✓ LT-09-201A	N32 110-116	N32 121 bit 12
✓ LT-09-201B	N32 122-128	N32 133 bit 12
✓ LT-09-201C	N32 134-140	N32 145 bit 12

4.3 TEST PREREQUISITES are complete and acceptable.

TD Initials/Date: ed / 7/12/97

ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

5.0 PROCEDURE

5.1 REFERENCE procedure WRP1-OP-0710, GLOVEBOX WASTE SAMPLING:

5.1.1 PERFORM Section VII.D.1 "ATTACH STC TO GLOVEBOX", of operating procedure as required to attach empty STC-1 to glovebox.

5.1.1.1 REDLINE procedure as needed during performance.

5.1.1.2 VERIFY results of performance are acceptable.

TD Initials/Date: JD, 7/18/97

5.2 REFERENCE procedure WRP1-OP-0728, TRU/RWM GLOVEBOX OPERATION:

5.2.1 PERFORM Section VII.A, "INITIALIZE SYSTEM", of operating procedure as follows:

5.2.1.1 REDLINE procedure as needed during performance.

5.2.1.2 VERIFY results of performance are acceptable.

TD Initials/Date: JD, 7/18/97

5.2.2 PERFORM Section VII.B, "OPEN BAGLESS TRANSFER PORT (107-DO-07-401)", of operating procedure as follows:

5.2.2.1 REDLINE procedure as needed during performance.

5.2.2.2 VERIFY drum OTP-TRUR-TD-01 connected to port 107-DO-07-401 and port OPEN.

5.2.2.3 VERIFY results of performance are acceptable.

TD Initials/Date: JD, 7/18/97

*JD  
7/18/97  
MANIPULATION  
NOT PERFORMED  
DUE TO PROBLEMS  
BIT FORCE*



ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

5.2.3 PERFORM Section VII.C, "REMOVE TRANSFER STAND FROM DRUM", of operating procedure as follows:

5.2.3.1 REDLINE procedure as needed during performance.

5.2.3.2 VERIFY transfer stand at glovebox sample station.

5.2.3.3 VERIFY results of performance are acceptable.

TD Initials/Date: JD 17/18/97

5.2.4 PERFORM Section VII.D, "REMOVE WASTE ITEMS FROM TRANSFER STAND FOR SORTING/SAMPLING", of operating procedure as follows:

5.2.4.1 REDLINE procedure as needed during performance.

5.2.4.2 VERIFY DMSS0341 indicates packets OTP6-97-000001, OTP6-97-000002, and OTP6-97-000003 in transfer drum prior to removal from transfer stand.

5.2.4.3 VERIFY DMS indicates packets OTP6-97-000001, OTP6-97-000002, and OTP6-97-000003 at TRU/RWM sample station after removal from transfer stand.

5.2.4.4 VERIFY results of performance are acceptable.

TD Initials/Date: JD 17/18/97

5.2.5 PERFORM Section VII.G, "OPEN COMPLIANT WASTE PORT (107-DO-07-402A)", of operating procedure as follows:

5.2.5.1 REDLINE procedure as needed during performance.

5.2.5.2 VERIFY drum OTP-TRUR-PD-11 connected to port 107-DO-07-402A and port OPEN.

5.2.5.3 VERIFY results of performance are acceptable.

TD Initials/Date: JD 17/18/97

ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

5.2.6 PERFORM Section VII.I, "SORT WASTE ITEMS", of operating procedure as follows:

✓ 5.2.6.1 REDLINE procedure as needed during performance.

5.2.6.2 VERIFY barcode label OTP6-97-000007 is attached to a new collection container and aerosol cans in packets OTP6-97-000001 and OTP6-97-000002 are drained into collection container.

✓ 5.2.6.3 SCAN barcodes as directed by operating procedure.

✓ 5.2.6.4 ENTER packet information on DMSS0342 when directed by operating procedure:

OTP6-97-000007

Container type: CC

Material Group: LQ

Waste Description: "Bottle of Saline solution"

OTP-TRUR-PD-11

Compliant Waste: checked

Waste Description: "Two empty saline solution aerosol cans".

✓ 5.2.6.5 VERIFY barcode label OTP6-97-000008 is attached to a new collection container and the aerosol can in packet OTP6-97-000003 is drained into collection container.

✓ 5.2.6.6 SCAN barcodes as directed by operating procedure.

✓  
ETR-  
Puncture device  
leak at handle.  
✓  
7/1/07

✓  
ETR-  
DMS-342 Aerosol  
"NEET NEW CONTAINER"  
"NEET ORIGINAL CONTAINER"  
✓  
7/1/07

✓  
7/1/07  
AS REQUIRED

ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

- ✓ 5.2.6.7 ENTER packet information on DMSS0342 when directed by operating procedure:

OTP6-97-000008

Container type: CC

Material Group: LQ

Waste Description: "Bottle of unknown liquid."

OTP-TRUR-PD-11

Compliant Waste: checked

Waste Description: add "Empty unmarked aerosol can".

- ✓ 5.2.6.8 VERIFY all empty aerosol cans and packet material are placed in compliant loadout drum.

- ✓ 5.2.6.9 VERIFY OTP-TRUR-PD-11 packet information updated in DMS when directed by operating procedure.

- ✓ 5.2.6.10 ENTER compliant waste loadout drum information on DMSS0343 when directed by operating procedure:

- Description: PLASTIC/POLYURATHANE
- Volume Percent: 30
- Weight: 2

- Description: METAL/IRON/GALVANIZED/SHEET
- Volume Percent: 20
- Weight: 1

- Description: CLOTH/RAGS/NYLON/TAPE/ROPE
- Volume Percent: 50
- Weight: 2

- ✓ 5.2.6.11 VERIFY results of performance are acceptable.

TD Initials/Date: DD 12/18/97

- 5.2.7 PERFORM Section VII.J, "SCREEN WASTE ITEMS", of operating procedure as follows:

ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

- 5.2.7.1 REDLINE procedure as needed during performance.
- ✓ 5.2.7.2 VERIFY field screening was performed on liquid in collection container OTP6-97-000008.
- ✓ 5.2.7.3 ENTER data for Screening ID 97-00001-01F on DMSS0503 when directed by operating procedures:
- Sampling Method: "INS"
  - SELECT Analysis "PHDP" from list.
  - ENTER Results: Field entry
- ✓ 5.2.7.4 VERIFY sample analysis request was prepared in DMS for collection container OTP6-97-000008. Sample 97-00001 is requested with analyses "AQLIQ" and "COND". One bottle is required for each analysis.
- ✓ 5.2.7.5 VERIFY sample bottle barcode labels 97-00001-01L and 97-00001-02L are printed in the sample management office (DMSS0508) and the labels are placed on empty sample bottles.
- ✓ 5.2.7.6 VERIFY empty sample bottles 97-00001-01L and 97-00001-02L are loaded into glovebox through the Consumable Materials port.
- ✓ 5.2.7.7 VERIFY liquid from collection container OTP6-97-000008 is collected in sample bottles 97-00001-01L and 97-00001-02L. DO NOT
- 5.2.7.8 ENTER data for <sup>SAMPLE</sup> Screening ID 97-00001-01F on DMSS0501 when directed by operating procedures:

- Room Temperature: current temp
- Sample Matrix: "L"
- Comments: "Unknown liquid"

TD Initials/Date: DD 12/18/97

✓  
ETR  
No direction  
from TIO - A  
to B+C x E  
DO  
7/1/97  
TIO E

✓  
ETR - ~~STC CHAIN OF CUSTODY~~  
~~MESSAGE APPENDIX~~  
N/A DD

ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

5.3 REFERENCE procedure WRP1-OP-0710, GLOVEBOX WASTE SAMPLING:

5.3.1 PERFORM Section VII.G, "FINAL SAMPLE PREPARATION AND LOADOUT", of operating procedure.

5.3.1.1 REDLINE procedure as needed during performance.

5.3.1.2 VERIFY sample bottles 97-00001-01L, 97-00001-02L are placed in STC-1 and STC-1 removed from glovebox.

5.3.1.3 VERIFY results of performance are acceptable.

TD Initials/Date: DD 17/10/97

5.4 REFERENCE procedure WRP1-OP-0728, TRU/RWM GLOVEBOX OPERATION:

5.4.1 PERFORM Section VII.M, "ADD WASTE ITEMS TO TRANSFER STAND", of operating procedure as follows:

5.4.1.1 REDLINE procedure as needed during performance.

5.4.1.2 VERIFY DMSS0341 shows collection containers OTP6-97-000007, OTP6-97-000008 on transfer stand.

5.4.1.3 VERIFY after "Refresh" screen DMSS0341 shows all items removed from glovebox sample location.

5.4.1.4 VERIFY results of performance are acceptable.

TD Initials/Date: DD 17/10/97

ATTACHMENT 5 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 1

5.4.2 PERFORM Section VII.N, "LOAD TRANSFER STAND INTO RWM DRUM", of operating procedure as follows:

5.4.2.1 REDLINE procedure as needed during performance.

5.4.2.2 VERIFY transfer stand is returned to transfer drum OTP-TRUR-TD-01.

5.4.2.3 VERIFY results of performance are acceptable.

TD Initials/Date: JD 17/12/97

5.4.3 PERFORM Section VII.O, "CLOSE BAGLESS TRANSFER PORT (107-DO-07-401)", of operating procedure as follows:

5.4.3.1 REDLINE procedure as needed during performance.

5.4.3.2 VERIFY results of performance are acceptable.

TD Initials/Date: JD 17/18/97

NOTE

Transfer drum OTP-TRUR-TD-01 with collection containers OTP6-97-000007 and OTP6-97-000008 will be used in Test Case 3.0. Storage should be nearby but out of work path.

5.4.4 REMOVE transfer drum OTP-TRUR-TD-01 with contents, from lift table.

5.4.4.1 STORE transfer drum OTP-TRUR-TD-01 until needed.

5.5 RUN DMS Report Script.

TD Initials/Date: JD 17/18/97

## ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

### 1.0 GENERAL DESCRIPTION

- 1.1 Test case two will sort and sample Test Drum 2 packets. These operations will be tested using procedures WRP1-OP-0710, Glovebox Waste Sampling and WRP1-OP-0728, TRU/RWM Glovebox Operation, thereby also performing the required procedure validation for sections performed. The sequence of events is as follows:
  - 1.1.1 STC OTP6-97-300002 is connected to the STC port.
  - 1.1.2 Transfer drum OTP-TRUR-TD-02 is moved to the TRU/RWM glovebox entry port, the lid is removed, and the transfer stand is moved to the sample station.
  - 1.1.3 Packets OTP6-97-000004, OTP6-97-000005, and OTP6-97-000006 are removed from the transfer stand.
  - 1.1.4 Packet OTP6-97-000004 is opened and barcodes are scanned to associate the original packet with new non-compliant item OTP6-97-000009. The wrapping and compliant waste is placed in the compliant loadout drum.
  - 1.1.5 Field screening is performed on non-compliant item OTP6-97-000009.
  - 1.1.6 Packet OTP6-97-000005 is opened and separated into two non-compliant components. Bar codes are scanned to associate the original packet with new non-compliant items OTP6-97-000010 and OTP6-97-000011. The wrapping and compliant waste from OTP6-97-000005 are placed in the compliant loadout drum.
  - 1.1.7 Physical component data for waste in the compliant waste loadout drum is updated in DMS.
  - 1.1.8 Field screening is performed on non-compliant item OTP6-97-000010.
  - 1.1.9 Two sample analysis requests are prepared for packet OTP6-97-000010. Samples 97-00002 and 97-00003 are requested, both with analysis "SOLVENTS". One bottle is required for each sample.

ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

- 1.1.10 Field screening is performed on non-compliant item OTP6-97-000011.
- 1.1.11 A sample analysis request is prepared for packet OTP6-97-000011. Sample 97-00004 is requested with analyses "OIL". One bottle is required for the analysis.
- 1.1.12 Field screening is performed on the liquid in packet OTP6-97-000006.
- 1.1.13 Barcode labels 97-00002-01L, 97-00003-01L, and 97-00004-01L are printed and the labels are placed on empty sample bottles.
- 1.1.14 Empty sample bottles 97-00002-01L, 97-00003-01L, and 97-00004-01L are loaded into the TRU RWM glovebox through the Consumable Materials port.
- 1.1.15 Sample material from new packet OTP6-97-000010 is collected in sample bottle 97-00002-01L.
- 1.1.16 Sample material from new packet OTP6-97-000010 is collected in sample bottle 97-00003-01L. The packet is then sealed.
- 1.1.17 Sample material from new packet OTP6-97-000011 is collected in sample bottle 97-00004-01L. The packet is then sealed.
- 1.1.18 Sample bottles 97-00002-01L, 97-00003-01L, and 97-00004-01L are placed in STC OTP6-97-300002.
- 1.1.19 STC OTP6-97-300002 is removed from the TRU/RWM STC port and placed in transfer pig OTP6-97-400001.
- 1.1.20 Packets OTP6-97-000006, OTP6-97-000009, OTP6-97-000010, and OTP6-97-000011 are placed on transfer stand and the transfer stand is returned to transfer drum TRU-OTP-TD-02.
- 1.1.21 Transfer drum TRU-OTP-TD-02 is closed and removed from the transfer drum port and from lift table LT-09-201C.
- 1.1.22 Run DMS report script.



ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

2.0 SAFETY

2.1 Reference OTP Section 8, SAFETY.

3.0 TOOLS, EQUIPMENT AND SUPPLIES

- Drum handling (manual) equipment or Pallet fork truck
- Spill Kit/Decontamination Equipment (oils/chemicals)
- Tape and rags
- Other equipment, material or protective clothing (as required)

4.0 TEST PREREQUISITES

4.1 VERIFY OTP Section 11.0, PREREQUISITES are complete.

4.2 SET initial conditions as follows:

- ✓ 4.2.1 55 gallon, compliant waste loadout drum OTP-TRUR-PD-11 is connected to port 107-DO-07-402A and OPEN.
- ✓ 4.2.2 Transfer drum OTP-TRUR-TD-02 is on lift table LT-09-201C and contains the following packets from the TRU glovebox:
  - ✓ 4.2.2.1 Packet OTP6-97-000004 contains a lead brick (simulated), wrapped with two plastic bags and tape.
  - ✓ 4.2.2.2 Packet OTP6-97-000005 contains a 1 liter bottle of unknown solvent and a 1 liter bottle of oil, taped together and wrapped with cloth and tape.
  - ✓ 4.2.2.3 Packet OTP6-97-000006 contains a partially full 1 liter bottle of acid (simulated).
- ✓ 4.2.3 Empty sample transport container OTP6-97-300002 (STC-2) is at glovebox ready to connect to STC port.
- ✓ 4.2.4 Transfer pig OTP6-97-400001 is located near TRU/RWM STC port.
- ✓ 4.2.5 Three sequential packet barcode labels are available in glovebox.

ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

- ✓ 4.2.6 Required sampling supplies are available.
- ✓ 4.2.7 Three empty, unlabeled, 250 ml sample bottles are in the Sample Management Office.
- ✓ 4.2.8 User with general operator (GENOP) privileges is logged on to DMS TRU Terminal (107-TE-12-104).
- ✓ 4.2.9 User with chemist privileges is logged on to Sample Management Office DMS Terminal (109-TE-12-107).
- ✓ 4.2.10 Sample-label barcode printer in Sample Management Office is loaded with blank labels and ready to print.
- ✓ 4.2.11 DMS database is unchanged from Test Case 1.0 completion.
- ✓ 4.2.12 UPDATE PCS Tracking Table for OTP-TRUR-TD-02<sup>ok</sup> at LT-09-201C as follows: *X* *DD* *7/21/97*

PCS TRACKING TABLE FOR TRU/RWM LIFT TABLES		
LIFT TABLE	Registers	
	PIN	Drum Present (=1)
LT-09-201C	N32 134-140	N32 145 bit 12

4.3 TEST PREREQUISITES are complete and acceptable.

TD Initials/Date: *DD* 7/21/97

ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

5.0 PROCEDURE

5.1 REFERENCE procedure WRP1-OP-0710, GLOVEBOX WASTE SAMPLING:

5.1.1 PERFORM Section VII.C, "LOAD EMPTY SAMPLE BOTTLES INTO GLOVEBOX", of operating procedure as required to attach empty STC-2 to glovebox.

5.1.1.1 REDLINE procedure as needed during performance.

5.1.1.2 VERIFY results of performance are acceptable. 7/21/97

TD Initials/Date: RL 17/21/97

5.2 REFERENCE procedure WRP1-OP-0728, TRU/RWM GLOVEBOX OPERATION:

5.2.1 PERFORM Section VII.A, "INITIALIZE SYSTEM", of operating procedure as follows:

5.2.1.1 REDLINE procedure as needed during performance.

5.2.1.2 VERIFY results of performance are acceptable.

TD Initials/Date: RL 17/21/97

5.2.2 PERFORM Section VII.B, "OPEN BAGLESS TRANSFER PORT (107-DO-07-401)", of operating procedure as follows:

5.2.2.1 REDLINE procedure as needed during performance.

5.2.2.2 VERIFY drum OTP-TRUR-TD-02 connected to port 107-DO-07-401 and port OPEN.

5.2.2.3 VERIFY results of performance are acceptable.

TD Initials/Date: RL 17/21/97

ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

5.2.3 PERFORM Section VII.C, "REMOVE TRANSFER STAND FROM DRUM", of operating procedure as follows:

5.2.3.1 REDLINE procedure as needed during performance.

5.2.3.2 VERIFY transfer stand at glovebox sample station.

5.2.3.3 VERIFY results of performance are acceptable.

TD Initials/Date: RD 17/21/97

5.2.4 PERFORM Section VII.D, "REMOVE WASTE ITEMS FROM TRANSFER STAND FOR SORTING/SAMPLING", of operating procedure as follows:

5.2.4.1 REDLINE procedure as needed during performance.

✓ 5.2.4.2 VERIFY DMSS0341 indicates packets OTP6-97-000004, OTP6-97-000005, and OTP6-97-000006 in transfer drum prior to removal from transfer stand.

✓ 5.2.4.3 VERIFY DMSS0341 indicates packets OTP6-97-000004, OTP6-97-000005, and OTP6-97-000006 at TRU/RWM sample station after removal from transfer stand.

5.2.4.4 VERIFY results of performance are acceptable.

TD Initials/Date: RD 17/21/97

5.2.5 PERFORM Section VII.I, "SORT WASTE ITEMS", of operating procedure as follows:

5.2.5.1 REDLINE procedure as needed during performance.

✓ 5.2.5.2 VERIFY packet OTP6-97-000004 is opened and barcodes are scanned to associate the original packet with new non-compliant item OTP6-97-000009.

ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

✓ 5.2.5.3 ENTER packet information on DMSS0342 when directed by operating procedure:

✓ OTP6-97-000009

- Container type: PK
- Material Group: PB
- Waste Description: "Lead brick"

✓ OTP-TRUR-PD-11

- Compliant Waste: checked
- Waste Description: add "Plastic sheet".

✓ 5.2.5.4 VERIFY packet OTP6-97-000005 is opened and separated into two non-compliant items. Barcodes are scanned to associate original packet with new non-compliant items OTP6-97-000010 & OTP6-97-000011.

✓ 5.2.5.5 ENTER packet information on DMSS0342 when directed by operating procedure:

✓ OTP6-97-000010

- Container type: PK
- Material Group: LQ
- Waste Description: "Unknown solvent"

✓ OTP6-97-000011

- Container type: PK
- Material Group: OL
- Waste Description: "Oil"

✓ OTP-TRUR-PD-11

- Compliant Waste: checked
- Waste Description: add "cloth & tape".

✓ 5.2.5.6 VERIFY wrapping and compliant waste from OTP6-97-000005 are placed in compliant loadout drum.

*200  
Hallen*  
*allowing user  
interaction  
with TR- & OTP- via  
when "Next New  
Container" selected,  
screen locked up  
with message partially  
shown.  
after 2 mins, closed  
by it self.*

ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

✓ 5.2.5.7 UPDATE compliant waste loadout drum information on DMSS0343 when directed by operating procedure:

- ✓ • Description: PLASTIC/POLYURATHANE
- Volume Percent: 30
- Weight: 3
- ✓ • Description: METAL/IRON/GALVANIZED/ SHEET
- Volume Percent: 10
- Weight: 1
- ✓ • Description: CLOTH/RAGS/NYLON/TAPE/ ROPE
- Volume Percent: 60
- Weight: 4

5.2.5.8 VERIFY results of performance are acceptable.

TD Initials/Date: DD 1/7/2019

5.2.6 PERFORM Section VII.J, "SCREEN WASTE ITEMS", of operating procedure as follows:

5.2.6.1 REDLINE procedure as needed during performance.

✓ 5.2.6.2 VERIFY field screening is performed on non-compliant item OTP6-97-000009.

✓ 5.2.6.3 ENTER data for Screening ID 97-00002-01F on DMSS0503 when directed by operating procedures:

- Sampling Method: "INS"
- SELECT Analysis "LEAD" from list
- ENTER Results: field entry

✓ 5.2.6.4 VERIFY field screening is performed on non-compliant item OTP6-97-000010.

ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

- ✓ 5.2.6.5 ENTER data for Screening ID 97-00008-01F in DMSS0503 when directed by operating procedures:

- Sampling Method: "INS"
- SELECT Analysis "CLOR" from list.
- ENTER Results: (field entry)

- ✓ 5.2.6.6 VERIFY two sample analysis requests are prepared in DMS for packet OTP6-97-000010. Sample 97-00002 and 97-00003 requested, both with analysis "SOLVENTS". One bottle is required for each sample.

- ✓ 5.2.6.7 VERIFY field screening is performed on non-compliant item OTP6-97-000011.

- ✓ 5.2.6.8 ENTER data for Screening ID 97-00004-01F on DMSS0503 when directed by operating procedures:

- Sampling Method: "INS"
- SELECT Analysis "PCBO" from list.
- ENTER Results: (field entry)

- ✓ 5.2.6.9 VERIFY sample analysis request is prepared in DMS for packet OTP6-97-000011. Sample 97-00004 is requested with analyses "OIL". One bottle is required for the analysis.

- ✓ 5.2.6.10 VERIFY field screening is performed on liquid in packet OTP6-97-000006.

- ✓ 5.2.6.11 ENTER data for Screening ID 97-00006-01F on DMSS0503 when directed by operating procedures:

- Sampling Method: "INS"
- SELECT Analysis "PHDP" from list.
- ENTER Results: (field entry)

- ✓ 5.2.6.12 VERIFY barcode labels 97-00002-01L, 97-00003-01L, and 97-00004-01L are printed and placed on empty sample bottles.

ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

- ✓ 5.2.6.13 VERIFY empty sample bottles 97-00002-01L, 97-00003-01L, and 97-00004-01L are loaded into glovebox through Consumable Materials port.
- ✓ 5.2.6.14 VERIFY sample material from new packet OTP6-97-000010 is collected in sample bottle 97-00002-01L.
- ✓ 5.2.6.15 ENTER data for sample 97-00002-01L on DMSS0501 when directed by operating procedures:
  - Room Temperature: (current temp)
  - Sample Matrix: "L"
  - Comments: "Unknown solvent"
- ✓ 5.2.6.16 VERIFY sample material from new packet OTP6-97-000010 is collected in sample bottle 97-00003-01L. The packet is then sealed.
- ✓ 5.2.6.17 ENTER data for sample 97-00003-01L on DMSS0501 when directed by operating procedures:
  - Room Temperature: (current temp)
  - Sample Matrix: "L"
  - Comments: "Unknown solvent"
- ✓ 5.2.6.18 VERIFY sample material from new packet OTP6-97-000011 is collected in sample bottle 97-00004-01L. The packet is then sealed.
- ✓ 5.2.6.19 ENTER data for sample 97-00004-01L on DMSS0501 when directed by operating procedures:
  - Room Temperature: (current temp)
  - Sample Matrix: "L"
  - Comments: "Oil"
- ✓ 5.2.6.20 VERIFY results of performance are acceptable.

TD Initials/Date: AP 17/2/97



ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

5.3 REFERENCE procedure WRP1-OP-0710, GLOVEBOX WASTE SAMPLING:

5.3.1 PERFORM Section VII.G, "FINAL SAMPLE PREPARATION AND LOADOUT", of operating procedure.

5.3.1.1 REDLINE procedure as needed during performance.

5.3.1.2 VERIFY sample bottles 97-00002-01L, 97-00002-02L, 97-00002-03L, 97-00002-04L. are placed in STC-2.

5.3.1.3 VERIFY screen DMSS0501 shows sample bottles in STC-2 after refresh.

5.3.1.4 VERIFY STC-2 removed from glovebox and placed in transfer pig OTP6-97-400001.

5.3.1.5 VERIFY results of performance are acceptable.

TD Initials/Date: Q 17/21/97

5.4 REFERENCE procedure WRP1-OP-0728, TRU/RWM GLOVEBOX OPERATION:

5.4.1 PERFORM Section VII.I, "TREATED WASTE ITEM LOADOUT", of operating procedure as follows:

5.4.1.1 REDLINE procedure as needed during performance.

5.4.1.2 VERIFY results of performance are acceptable.

TD Initials/Date: 1

*DD  
7/1/97  
STC not  
associated with  
port scanned  
STC-2 to port  
0710 performed.*

*DD  
7/1/97  
n/a*

*Treatment performed in  
Test case 4, see page 56,  
Doug Dunlap per  
Jackson Galt  
1/29/98*

ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

5.4.2 PERFORM Section VII.M, "ADD WASTE ITEMS TO TRANSFER STAND",  
of operating procedure as follows:

5.4.2.1 REDLINE procedure as needed during performance.

✓ 5.4.2.2 VERIFY DMSS0341 shows packets OTP6-97-000006,  
OTP6-97-000009, OTP6-97-000010, and OTP6-97-000011  
on transfer stand.

5.4.2.3 VERIFY results of performance are acceptable.

TD Initials/Date: DD 1/21/97

5.4.3 PERFORM Section VII.N, "LOAD TRANSFER STAND INTO RWM DRUM",  
of operating procedure as follows:

5.4.3.1 REDLINE procedure as needed during performance.

✓ 5.4.3.2 VERIFY transfer stand is returned to transfer drum  
transfer drum OTP-TRUR-TD-02.

5.4.3.3 VERIFY results of performance are acceptable.

TD Initials/Date: DD 1/21/97

5.4.4 PERFORM Section VII.O, "CLOSE BAGLESS TRANSFER PORT  
(107-DO-07-401)", of operating procedure as follows:

5.4.4.1 REDLINE procedure as needed during performance.

✓ 5.4.4.2 Transfer drum OTP-TRUR-TD-02 is closed and removed  
from the transfer drum port.

5.4.4.3 VERIFY results of performance are acceptable.

TD Initials/Date: DD 1/21/97

ATTACHMENT 6 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 2

NOTE

Transfer drum OTP-TRUR-TD-02 with packets OTP6-97-000006, OTP6-97-000009, OTP6-97-000010, and OTP6-97-000011 will be used in Test Case 4. Storage should be nearby but out of work path.

5.4.5 REMOVE transfer drum OTP-TRUR-TD-02 with contents, from lift table.

✓ 5.4.5.1 STORE transfer drum OTP-TRUR-TD-02 until needed.

5.4.6 RUN DMS Report Script.

TD Initials/Date: AD 1/21/97

ATTACHMENT 7 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 3

1.0 GENERAL DESCRIPTION

- 1.1 Test Case three will treat items in Transfer Drum 1 Collection Containers. These operations will be tested using procedures WRP1-OP-0728, TRU/RWM Glovebox Operation and WRP1-OP-0711, Waste Treatment, thereby also performing the required procedure validation for sections performed. The sequence of events is as follows:

1.1.1 Empty <sup>SS 20</sup> 85-gallon ~~Entry/Exit~~ <sup>TRU/RWM ONE TRIP</sup> drum OTP-TRUR-PD-01 is connected to TRU/RWM glovebox treated waste loadout port and lid is removed.

✓ 1.1.2 Transfer drum OTP-TRUR-TD-01 is connected to the TRU/RWM <sup>20</sup> ~~entry~~ <sup>TRU/RWM ONE TRIP</sup> port, the lid is removed, and the transfer stand is moved to the treatment station.

✓ 1.1.3 Collection containers OTP6-97-000007 and OTP6-97-000008 are removed from the transfer stand.

✓ 1.1.4 Treatment container barcode label OTP6-97-900001 is applied to collection container OTP6-97-000007. The barcode labels are scanned to associate the treatment container with the collection container.

✓ 1.1.5 Contents of treatment container OTP6-97-900001 are treated.

1.1.6 Treatment container OTP6-97-900001 and contents are placed in treated waste loadout drum OTP-TRUR-PD-01.

✓ 1.1.7 Treatment container barcode label OTP6-97-900002 is applied to collection container OTP6-97-000008. The barcode labels are scanned to associate the treatment container with the collection container.

1.1.8 Contents of treatment container OTP6-97-900002 are treated.

1.1.9 Treatment Container OTP6-97-900002 and contents are placed in treated waste loadout drum OTP-TRUR-PD-01.

1.1.10 Physical component data for waste in the treated waste loadout drum is entered into DMS.

## ATTACHMENT 7 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 3

- 1.1.11 Empty transfer stand is returned to transfer drum  
OTP-TRUR-TD-01. Transfer drum is closed and removed from  
transfer drum port and from lift table LT-09-201C.

### 2.0 SAFETY

- 2.1 Reference OTP Section 8, SAFETY.

### 3.0 TOOLS, EQUIPMENT AND SUPPLIES

- Drum handling (manual) equipment or Pallet fork truck
- Spill Kit/Decontamination Equipment (oils/chemicals)
- Tape and rags
- Other equipment, material or protective clothing (as required)

### 4.0 TEST PREREQUISITES

- 4.1 VERIFY OTP Section 11.0, PREREQUISITES are complete.

- 4.2 SET initial conditions as follows:

- ✓ 4.2.1 55 gallon, compliant waste loadout drum OTP-TRUR-PD-11 is connected to port 107-DO-07-402A and OPEN.
- ✓ 4.2.2 Transfer drum OTP-TRUR-TD-01 is on lift table LT-09-201C and contains the following collection containers from Test Case 1.0:
  - OTP6-97-000007
  - OTP6-97-000008
- ✓ 4.2.3 Empty 85 gallon drum OTP-TRUR-PD-01 is at lift table LT-09-201A.
- ✓ 4.2.4 Two sequential treatment container barcode labels are available in the glovebox.
- ✓ 4.2.5 Required treatment supplies are available.
- ✓ 4.2.6 User with general operator (GENOP) privileges is logged on to DMS TRU Terminal (107-TE-12-104)

ATTACHMENT 7 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 3

✓ 4.2.7 Test scripts have been run to update DMS database as follows:

4.2.7.1 Load data for Treatment Worksheets OTPWRK01, OTPWRK02, OTPWRK03, OTPWRK05 and OTPWRK05.

4.2.7.2 Change location of transfer drums OTP-TRUR-TD-01 and OTP-TRUR-TD-02 to RWM-CRSL.

4.2.7.3 Change location of STC OTP6-97-300001 and transfer pig OTP6-97-400001 to SAMPLE\_MGT.

4.2.7.4 Set BOT\_RETURN\_DT for sample bottles 97-00002-01L, 97-00003-01L, and 97-00004-01L to the system date/time.

4.2.7.5 Run DMS report script.

✓ 4.2.8 PCS database unchanged form Test Case 2.0.

✓ 4.2.9 UPDATE PCS Tracking Table for Drum OTP-TRUR-TD-01 at LT-09-201C as follows:

PCS TRACKING TABLE FOR TRU/RWM LIFT TABLES		
LIFT TABLE	Registers	
	PIN	Drum Present (=1)
LT-09-201C	N32 134-140	N32 145 bit 12

4.3 TEST PREREQUISITES are complete and acceptable.

TD Initials/Date: AL 17/22/97

ATTACHMENT 7 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 3

5.0 PROCEDURE

5.1 REFERENCE procedure WRP1-OP-0728, TRU/RWM GLOVEBOX OPERATION:

5.1.1 PERFORM Section VII.A, "INITIALIZE SYSTEM", of operating procedure as follows:

5.1.1.1 REDLINE procedure as needed during performance.

5.1.1.2 VERIFY results of performance are acceptable.

TD Initials/Date: DL 1/7/22/97

5.1.2 PERFORM Section VII.B, "OPEN BAGLESS TRANSFER PORT (107-DO-07-401)", of operating procedure as follows:

5.1.2.1 REDLINE procedure as needed during performance.

✓ 5.1.2.2 VERIFY drum OTP-TRUR-TD-01 connected to port 107-DO-07-401 and port OPEN.

5.1.2.3 VERIFY results of performance are acceptable.

TD Initials/Date: DL 1/7/22/97

5.1.3 PERFORM Section VII.C, "REMOVE TRANSFER STAND FROM DRUM", of operating procedure as follows:

5.1.3.1 REDLINE procedure as needed during performance.

✓ 5.1.3.2 VERIFY transfer stand at glovebox treatment station.

5.1.3.3 VERIFY results of performance are acceptable.

TD Initials/Date: DL 1/7/22/97

ATTACHMENT 7 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 3

5.1.4 PERFORM Section VII.E, "REMOVE WASTE ITEMS FROM TRANSFER STAND FOR TREATMENT", of operating procedure as follows:

5.1.4.1 REDLINE procedure as needed during performance.

5.1.4.2 REMOVE items specified on worksheet OTPWRK01.

✓ 5.1.4.3 VERIFY DMSS0341 indicates collection container OTP6-97-000007 in transfer drum prior to removal from transfer stand.

✓ 5.1.4.4 VERIFY DMSS0341 indicates collection container OTP6-97-000007 at TRU/RWM treatment station after removal from transfer stand.

✓ 5.1.4.5 VERIFY results of performance are acceptable.

TD Initials/Date: AD 1/7/22/97

5.1.5 PERFORM Section VII.H, "OPEN NON-COMPLIANT WASTE PORT (107-DO-07-402B)", of operating procedure as follows:

5.1.5.1 REDLINE procedure as needed during performance.

✓ 5.1.5.2 VERIFY drum OTP-TRUR-PD-01 connected to port 107-DO-07-402B and port OPEN.

5.1.5.3 VERIFY results of performance are acceptable.

TD Initials/Date: AD 1/7/22/97



ATTACHMENT 7 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 3

5.1.6 PERFORM Section VII.E, "REMOVE WASTE ITEMS FROM TRANSFER STAND FOR TREATMENT", of operating procedure as follows:

5.1.6.1 REDLINE procedure as needed during performance.

5.1.6.2 REMOVE items specified on worksheet OTPWRK02.

5.1.6.3 VERIFY DMSS0341 indicates collection container OTP6-97-000008 in transfer drum prior to removal from transfer stand.

5.1.6.4 VERIFY DMSS0341 indicates collection container OTP6-97-000008 at TRU/RWM treatment station after removal from transfer stand.

5.1.6.5 VERIFY results of performance are acceptable.

TD Initials/Date: RD 7/22/97

5.1.7 PERFORM Section VII.K, "TREAT NON-COMPLIANT WASTE ITEMS", of operating procedure as follows:

5.1.7.1 REDLINE procedure as needed during performance.

5.1.7.2 TREAT items specified on worksheet OTPWRK01.

RD 7/22/97  
✓  
Container updated  
had to be forced  
to screen  
DMS 346  
✓  
✓

ATTACHMENT 7 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 3

NOTE

Section VII.K, "TREAT NON-COMPLIANT WASTE ITEMS" of WRP1-OP-0728 directs performance of WRP1-OP-0711, Waste Treatment. Completion of this step will validate WRP1-OP-0711.

5.1.7.3 PERFORM procedure WRP1-OP-0711, Waste Treatment when directed by glovebox operating procedure.

✓ 5.1.7.4 VERIFY treatment container barcode label OTP6-97-900001 is applied to collection container OTP6-97-000007. The barcode labels are scanned to associate the treatment container with the collection container.

✓ 5.1.7.5 VERIFY contents of treatment container OTP6-97-900001 are treated.

✓ 5.1.7.6 ENTER data for Treatment Container OTP6-97-900001 on DMSS0346 when directed by operating procedures:

- Waste Description: 1L bottle of saline solution treated with (field entry)
- Treatment Comments: (field entry)
- "Compliant" box for OTP6-97-000007 not checked

✓ 5.1.7.7 VERIFY treatment container barcode label OTP6-97-900002 is applied to collection container OTP6-97-000008 and barcode labels are scanned to associate the treatment container with the collection container.

✓ 5.1.7.8 VERIFY contents of treatment container OTP6-97-900002 are treated.

ETA 7/2/09

JMR WILL NOT  
EFFECTIVE WITH  
LOW WATER VOLUME  
IN TREATMENT  
CONTAINER ✓

ATTACHMENT 7 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 3

✓ 5.1.7.9 ENTER data for Treatment Container OTP6-97-900002 on DMSS0346 when directed by operating procedures:

- Waste Description: 1L bottle of acetic acid treated with (field entry)
- Treatment Comments: (field entry)
- "Compliant" box for OTP6-97-000008 not checked

5.1.7.10 VERIFY results of performance are acceptable.

TD Initials/Date: AD 1/7/22/97

5.1.8 PERFORM Section VII.L, "TREATED WASTE ITEM LOADOUT", of operating procedure as follows:

5.1.8.1 REDLINE procedure as needed during performance.

5.1.8.2 VERIFY Treatment container OTP6-97-900001 and contents are placed in non-compliant waste loadout drum OTP-TRUR-PD-01.

5.1.8.3 VERIFY Treatment container OTP6-97-900002 and contents are placed in non-compliant waste loadout drum OTP-TRUR-PD-01.

5.1.8.4 ENTER treated waste drum information on DMSS0348 PHYSCOMP screen when directed by operating procedure:

- Description: ABSORBED AQUEOUS
- Volume Percent: 95
- Weight: 4
- Description: PLASTIC/POLYURATHANE
- Volume Percent: 5
- Weight: 1

5.1.8.5 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/7/22/97

ATTACHMENT 7 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 3

5.1.9 PERFORM Section VII.N, "LOAD TRANSFER STAND INTO RWM DRUM", of operating procedure as follows:

5.1.9.1 REDLINE procedure as needed during performance.

5.1.9.2 VERIFY empty transfer stand is returned to transfer drum OTP-TRUR-TD-01.

5.1.9.3 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/7/22/97

5.1.10 PERFORM Section VII.O, "CLOSE BAGLESS TRANSFER PORT (107-DO-07-401)", of operating procedure as follows:

5.1.10.1 REDLINE procedure as needed during performance.

5.1.10.2 VERIFY transfer drum is closed and lowered from transfer port.

5.1.10.3 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/7/22/97

NOTE

Transfer drum OTP-TRUR-TD-01 will not be used for duration of test.

5.2 REMOVE transfer drum OTP-TRUR-TD-01 from lift table LT-09-201C and STORE for disposal at end of testing.

TD Initials/Date: SPA 1/7/22/97

— TEST SCRIPT RUN

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

1.0 GENERAL DESCRIPTION

- 1.1 Test Case four will treat items in Transfer Drum 2 packets and samples in STC-2 which were taken from these items. These operations will be tested using procedures WRP1-OP-0710, Glovebox Waste Sampling, WRP1-OP-0728, TRU/RWM Glovebox Operation and WRP1-OP-0711, Waste Treatment, thereby also performing the required procedure validation for sections performed. The sequence of events is as follows:
  - 1.1.1 STC OTP6-97-300002 is connected to the TRU/RWM glovebox STC port
  - 1.1.2 Transfer drum OTP-TRUR-TD-02 is connected to the TRU/RWM entry port, the lid is removed, and the transfer stand is moved to the treatment station.
  - 1.1.3 The two treatment containers are loaded into the glovebox through the Consumable Materials port.
  - 1.1.4 Worksheet OTPWRK03 is selected and Packet OTP6-97-000010 is removed from the transfer stand.
  - 1.1.5 Sample bottles 97-00002-01L and 97-00003-01L are removed from STC OTP6-97-300002.
  - 1.1.6 Treatment container barcode label OTP6-97-900003 is applied to an empty treatment container. The contents of packet OTP6-97-000010 and sample bottles 97-00002-01L and 97-00003-01L are added to the treatment container. The packet bottle and sample bottles are added to compliant waste loadout drum OTP-TRUR-PD-11.
  - 1.1.7 The contents of treatment container OTP6-97-900003 are treated.
  - 1.1.8 Treatment Container OTP6-97-900003 and contents are placed in the treated waste loadout drum OTP-TRUR-PD-01.
  - 1.1.9 Worksheet OTPWRK04 is selected and Packet OTP6-97-000011 is removed from the transfer stand.

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

- 1.1.10 Sample bottle 97-00004-01L is removed from STC OTP6-97-300002.
- 1.1.11 Treatment container barcode label OTP6-97-900004 is applied to an empty treatment container. The contents of packet OTP6-97-000011 and sample bottle 97-00004-01L are added to the treatment container. The packet bottle and sample bottle are added to compliant waste loadout drum OTP-TRUR-PD-11.
- 1.1.12 The contents of treatment container OTP6-97-900004 are treated.
- 1.1.13 Treatment container OTP6-97-900004 and contents are placed in the treated waste loadout drum OTP-TRUR-PD-01.
- 1.1.14 Worksheet OTPWRK05 is selected and Packet OTP6-97-000006 is removed from the transfer stand.
- 1.1.15 Treatment container barcode label OTP6-97-900005 is applied to collection container OTP6-97-000006. The barcode labels are scanned to associate the treatment container with the collection container.
- 1.1.16 The contents of treatment container OTP6-97-900005 are treated.
- 1.1.17 Treatment Container OTP6-97-900005 and contents are placed in treated waste loadout drum OTP-TRUR-PD-01.
- 1.1.18 The transfer stand with packet OTP6-97-000009 is returned to transfer drum OTP-TRUR-TD-02. The transfer drum is closed and removed from the transfer drum port and from lift table LT-09-201C.
- 1.1.19 Empty STC OTP6-97-300002 is removed from TRU/RWM glovebox STC port.
- 1.1.20 Physical component data for waste in the treated waste drum is updated in DMS.

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

1.1.21 Hazardous chemical component data for waste in the treated waste drum is entered into DMS.

NOT AVAILABLE  
DO 7/22/97

~~1.1.22 Filler is added to Treated waste drum OTP-TRUR-PD-01 and the drum is prepared for loadout.~~

1.1.23 Treated waste drum OTP-TRUR-PD-01 is closed and removed from the treated waste loadout port. The drum is surveyed and a seal attached, then removed from lift table LT-09-201A.

1.1.24 Physical component data for waste in the compliant waste loadout drum is updated in DMS.

1.1.25 Compliant waste loadout drum OTP-TRUR-PD-11 is prepared for loadout.

1.1.26 Compliant waste loadout drum OTP-TRUR-PD-11 is closed and removed from the compliant waste loadout port. The drum is surveyed and a seal attached, then removed from lift table LT-09-201B.

1.1.27 Print DMS database.

2.0 SAFETY

2.1 Reference OTP Section 8, SAFETY.

3.0 TOOLS, EQUIPMENT AND SUPPLIES

- Drum handling (manual) equipment or Pallet fork truck
- Spill Kit/Decontamination Equipment (oils/chemicals)
- Tape and rags
- Other equipment, material or protective clothing (as required)

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

4.0 TEST PREREQUISITES

4.1 VERIFY OTP Section 11.0, PREREQUISITES are complete.

4.2 SET initial conditions as follows:

✓ 4.2.1 55 gallon, compliant waste loadout drum OTP-TRUR-PD-11 is connected to port 107-DO-07-402A and OPEN.

✓ 4.2.2 <sup>5 DE TRU/G</sup> 85 gallon, non-compliant waste loadout drum OTP-TRUR-PD-01 is connected to port 107-DO-07-402B and OPEN.

✓ 4.2.3 Transfer drum OTP-TRUR-TD-02 is on lift table LT-09-201C and contains the following packets from Test Case 2.0:

- OTP6-97-000006.
- OTP6-97-000009
- OTP6-97-000010
- OTP6-97-000011

✓ 4.2.4 Sample Transport Container OTP6-97-300002 (STC-2) is at the Sample Management Office and contains the following samples from Test Case 2.0:

- 97-00002-01L
- 97-00003-01L
- 97-00004-01L

✓ 4.2.5 Two, one liter treatment containers are ready for loading into the glovebox through the Consumable Materials port.

✓ 4.2.6 Three sequential treatment container barcode labels are available in the glovebox.

✓ 4.2.7 Required sampling supplies are available.

✓ 4.2.8 User with general operator (GENOP) privileges is logged on to DMS TRU Terminal (107-TE-12-104).

✓ 4.2.9 DMS database is unchanged from Test Case 3.0.



ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

- ✓ 4.2.10 PCS database is unchanged from Test Case 3.0.
- ✓ 4.2.11 UPDATE PCS Tracking Table for Drum OTP-TRUR-TD-02 at LT-09-201C as follows:

PCS TRACKING TABLE FOR TRU/RWM LIFT TABLES		
LIFT TABLE	Registers	
	PIN	Drum Present (=1)
LT-09-201C	N32-134-140	N32 145 bit 12

4.3 TEST PREREQUISITES are complete and acceptable.

TD Initials/Date: DD 12/22/97

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

5.0 PROCEDURE

5.1 REFERENCE procedure WRP1-OP-0710, GLOVEBOX WASTE SAMPLING:

5.1.1 PERFORM Section VII.D.1 "ATTACH STC TO GLOVEBOX", of operating procedure as required to attach STC-2 to glovebox.

5.1.1.1 REDLINE procedure as needed during performance.

5.1.1.2 VERIFY results of performance are acceptable.

TD Initials/Date: RL 1/7/22/97

5.1.2 PERFORM Section VII.D.2, "OPEN STC", of operating procedure as required to open STC-2.

5.1.2.1 REDLINE procedure as needed during performance.

5.1.2.2 VERIFY results of performance are acceptable.

TD Initials/Date: RL 1/7/22/97

5.2 REFERENCE procedure WRP1-OP-0728, TRU/RWM GLOVEBOX OPERATION:

5.2.1 PERFORM Section VII.A, "INITIALIZE SYSTEM", of operating procedure as follows:

5.2.1.1 REDLINE procedure as needed during performance.

5.2.1.2 VERIFY results of performance are acceptable.

TD Initials/Date: RL 1/7/22/97

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

5.2.2 PERFORM Section VII.B, "OPEN BAGLESS TRANSFER PORT (107-DO-07-401)", of operating procedure as follows:

5.2.2.1 REDLINE procedure as needed during performance.

5.2.2.2 VERIFY drum OTP-TRUR-TD-02 connected to port 107-DO-07-401 and port OPEN.

5.2.2.3 VERIFY results of performance are acceptable.

TD Initials/Date: AD 1/7/22/97

5.2.3 PERFORM Section VII.C, "REMOVE TRANSFER STAND FROM DRUM", of operating procedure as follows:

5.2.3.1 REDLINE procedure as needed during performance.

5.2.3.2 VERIFY transfer stand at glovebox treatment station.

5.2.3.3 VERIFY results of performance are acceptable.

TD Initials/Date: AD 1/7/22/97

5.2.4 PERFORM Section VII.E, "REMOVE WASTE ITEMS FROM TRANSFER STAND FOR TREATMENT", of operating procedure as follows:

5.2.4.1 REDLINE procedure as needed during performance.

✓ 5.2.4.2 REMOVE items specified on worksheet OTPWRK03.

✓ 5.2.4.3 VERIFY DMS screen DMSS0344, worksheet OTPWRK03 indicates packet OTP6-97-000010 in transfer drum prior to removal from transfer stand.

✓  
ETA  
Foam 40%  
No waterable  
items --

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

NOTE

Packet OTP6-97-000009 is on a different worksheet & should not show on worksheet OTPWRK02.

- ✓ 5.2.4.4 VERIFY DMS worksheet OTPWRK02 does not indicate packet OTP6-97-000009.
- ✓ 5.2.4.5 VERIFY packet OTP6-97-000010 removed from transfer stand.
- 5.2.4.6 VERIFY after "refresh" of DMS screen DMSS0344, Worksheet OTPWRK03 that DMS indicates:
  - ✓ • Packet OTP6-97-000010 at glovebox treatment station.
  - ✓ • "Item Containers to be Retrieved" is "0" for packets and "1" for samples.
- 5.2.4.7 VERIFY results of performance are acceptable.

TD Initials/Date: dl 1/7/24/97

- 5.2.5 PERFORM Section VII.F, "REMOVE SAMPLE BOTTLES FROM STC FOR TREATMENT", of operating procedure as required to unload samples from STC, as follows:
  - 5.2.5.1 REDLINE procedure as needed during performance.
  - ✓ 5.2.5.2 VERIFY DMS screen DMSS0344, Worksheet OTPWRK03, indicates sample bottles 97-00002-01L and 97-00003-01L in STC-2 prior to removal from STC.
  - ✓ 5.2.5.3 VERIFY samples 97-00002-01L and 97-00003-01L, are removed from STC-2.

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

5.2.5.4 VERIFY after "refresh" of DMS screen DMSS0344, Worksheet OTPWRK02 that DMS indicates:

- ✓ • Samples 97-00002-01L and 97-00003-01L at glovebox treatment station.
- ✓ • "Item Containers to be Retrieved" is "0" for both packets and samples.

5.2.5.5 VERIFY results of performance are acceptable.

TD Initials/Date: AD / 7/22/97

5.2.6. PERFORM Section VII.E, "REMOVE WASTE ITEMS FROM TRANSFER STAND FOR TREATMENT", of operating procedure as follows:

5.2.6.1 REDLINE procedure as needed during performance.

✓ 5.2.6.2 REMOVE items specified on worksheet OTPWRK04.

✓ 5.2.6.3 VERIFY DMS screen DMSS0344, worksheet OTPWRK04 indicates packet OTP6-97-000011 in transfer drum prior to removal from transfer stand.

✓ 5.2.6.4 VERIFY packet OTP6-97-000011 removed from transfer stand.

✓ 5.2.6.5 VERIFY after "refresh" of DMS screen DMSS0344, Worksheet OTPWRK04 that DMS indicates:

- ✓ • Packet OTP6-97-000011 at glovebox treatment station.
- ✓ • "Item Containers to be Retrieved" is "0" for packets and "0" for samples.

5.2.6.6 VERIFY results of performance are acceptable.

TD Initials/Date: AD / 7/22/97

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

5.2.7 PERFORM Section VII.F, "REMOVE SAMPLE BOTTLES FROM STC FOR TREATMENT", of operating procedure as required to remove sample bottles from STC-2 as follows:

5.2.7.1 REDLINE procedure as needed during performance.

✓ 5.2.7.2 VERIFY DMS screen DMSS0344; Worksheet OTPWRK04, indicates sample bottle 97-00004-01L.

✓ 5.2.7.3 VERIFY sample 97-00004-01L removed from STC-2.

✓ 5.2.7.4 VERIFY after "refresh" of DMS screen DMSS0344, Worksheet OTPWRK04 that DMS indicates:

✓ • Sample 97-00004-01L at glovebox treatment station.

✓ • "Item Containers to be Retrieved" is "0" for both packets and samples.

5.2.7.5 VERIFY results of performance are acceptable.

TD Initials/Date: DD 1/7/22/97

5.2.8 PERFORM Section VII.K, "TREAT NON-COMPLIANT WASTE ITEMS", of operating procedure as follows:

5.2.8.1 REDLINE procedure as needed during performance.

✓ 5.2.8.2 TREAT items specified on worksheet OTPWRK03.

NOTE

Section VII.K, "TREAT NON-COMPLIANT WASTE ITEMS" of WRP1-OP-0728 directs performance of WRP1-OP-0711, Waste Treatment. Completion of this step will validate WRP1-OP-0711.

✓ 5.2.8.3 PERFORM procedure WRP1-OP-0711, Waste Treatment when directed by glovebox operating procedure.

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

- ✓ 5.2.8.4 VERIFY empty treatment containers are loaded into glovebox through Consumable Materials port, when required.
- ✓ 5.2.8.5 VERIFY Treatment container barcode label OTP6-97-900003 is applied to an empty treatment container:
  - ✓ 1) Contents of packet OTP6-97-000010 and sample bottles 97-00002-01L and 97-00003-01L are added to the treatment container.
  - ✓ 2) Packet bottle and sample bottles are added to compliant waste loadout drum OTP-TRUR-PD-11.
- 5.2.8.6 VERIFY on DMSS0346 for Treatment Container OTP6-97-900003:
  - ✓ • "Compliant" boxes "checked" for packet OTP6-97-000010 and sample bottles 97-00002-01L and 97-00003-01L.
- 5.2.8.7 UPDATE Compliant Loadout Drum OTP-TRUR-PD-11 information on DMSS0346 when directed by operating procedures:
  - ✓ • Waste Description: add "Empty 1L plastic bottle. Two empty sample bottles."
- ✓ 5.2.8.8 VERIFY contents of treatment container OTP6-97-900003 are treated.
- 5.2.8.9 ENTER data for Treatment Container OTP6-97-900003 on DMSS0346 when directed by operating procedures:
  - ✓ • Waste Description: 1L bottle of solvent treated with (field entry)
  - Treatment Comments: (field entry)

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

- ✓ 5.2.8.10 VERIFY treatment container barcode label  
OTP6-97-900004 is applied to empty treatment  
container:
  - ✓ 1) VERIFY contents of packet OTP6-97-000011 and  
sample bottle 97-00004-01L are added to the  
treatment container OTP6-97-900004.
  - ✓ 2) VERIFY packet bottle and sample bottle are  
added to compliant waste loadout drum  
OTP-TRUR-PD-11.
- 5.2.8.11 ENTER data for Treatment Container OTP6-97-900004  
on DMSS0346 when directed by operating procedures:
  - ✓ Check "Compliant" boxes for packet  
OTP6-97-000011 and sample bottle  
97-00004-01L.
- 5.2.8.12 UPDATE compliant waste loadout drum information on  
DMSS0346 when directed by operating procedures:
  - ✓ Waste Description: <sup>MODIFY</sup> add "Two empty 1L plastic <sup>20 7/22/97</sup>  
bottles. Three empty sample bottles."
- ✓ 5.2.8.13 VERIFY contents of treatment container  
OTP6-97-900004 are treated.
- ✓ 5.2.8.14 ENTER data for Treatment Container OTP6-97-900004  
on DMSS0346 when directed by operating procedures:
  - Waste Description: 1L bottle of oil treated  
with (field entry)
  - Treatment Comments: (field entry)



ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

5.2.9 PERFORM Section VII.E, "REMOVE WASTE ITEMS FROM TRANSFER STAND FOR TREATMENT", of operating procedure as follows:

5.2.9.1 REDLINE procedure as needed during performance.

✓ 5.2.9.2 REMOVE items specified on worksheet OTPWRK05.

✓ 5.2.9.3 VERIFY DMS screen DMSS0344, worksheet OTPWRK05 indicates packet OTP6-97-000006 in transfer drum prior to removal from transfer stand.

✓ 5.2.9.4 VERIFY packet OTP6-97-000006 removed from transfer stand.

✓ 5.2.9.5 VERIFY after "refresh" of DMS screen DMSS0344, Worksheet OTPWRK04 that DMS indicates:

- Packet OTP6-97-000006 at glovebox treatment station.
- "Item Containers to be Retrieved" is "0" for packets and "1" for samples.

✓ 5.2.9.6 VERIFY results of performance are acceptable.

TD Initials/Date:      12/22/97

✓ 5.2.9.7 VERIFY treatment container barcode label OTP6-97-900005 is applied to collection container OTP6-97-000006 and barcode labels are scanned to associate the treatment container with the collection container.

✓ 5.2.9.8 VERIFY contents of treatment container OTP6-97-900005 are treated.

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

5.2.9.9 ENTER data for Treatment Container OTP6-97-900005 on DMSS0346 when directed by operating procedures:

- ✓ • Waste Description: 1L bottle of acid treated with (field entry)
- Treatment Comments: (field entry)
- "Compliant" box for OTP6-97-000006 "not checked"

5.2.9.10 VERIFY results of performance are acceptable.

TD Initials/Date: DD / 7/24/97

5.2.10 PERFORM Section VII.L, "TREATED WASTE ITEM LOADOUT", of operating procedure as follows:

- 5.2.10.1 REDLINE procedure as needed during performance.
- ✓ 5.2.10.2 VERIFY Treatment container OTP6-97-900003 and contents are placed in non-compliant waste loadout drum OTP-TRUR-PD-01.
- ✓ 5.2.10.3 VERIFY Treatment container OTP6-97-900004 and contents are placed in non-compliant waste loadout drum OTP-TRUR-PD-01.
- ✓ 5.2.10.4 VERIFY Treatment container OTP6-97-900005 and contents are placed in non-compliant waste loadout drum OTP-TRUR-PD-01.

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

- ✓ 5.2.10.5 UPDATE treated waste drum information on DMSS0348  
PHYSCOMP when directed by operating procedure:

- Description: ABSORBED AQUEOUS
- Volume Percent: 60
- Weight: 6 *DD 7/22/97*

- Description: PLASTIC/POLYURATHANE
- Volume Percent: 5
- Weight: 2

- Description: HAZARDOUS CONSTITUENTS
- Volume Percent: 45
- Weight: 4

- ✓ 5.2.10.6 ENTER treated waste drum information on DMSS0348  
CHEMCOMP when directed by operating procedure:

- ID: *Temp 0429 DD 7/22/97*  
67-64-1
- Description: ACETONE
- Weight: 2

- ID: *Temp 2118 DD 7/22/97*  
64742-63-8
- Description: REFINED PETROLEUM OIL  
LUBRICANT
- Weight: 2

- 5.2.10.7 VERIFY results of performance are acceptable.

TD Initials/Date: *DD 7/22/97*

- 5.2.11 PERFORM Section VII.N, "LOAD TRANSFER STAND INTO RWM DRUM",  
of operating procedure as follows:

- 5.2.11.1 REDLINE procedure as needed during performance.

- 5.2.11.2 VERIFY transfer stand with packet OTP6-97-000009 is  
returned to transfer drum OTP-TRUR-TD-02.

- 5.2.11.3 VERIFY results of performance are acceptable.

TD Initials/Date: *DD 7/22/97*

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

5.2.12 PERFORM Section VII.0, "CLOSE BAGLESS TRANSFER PORT (107-DO-07-401)", of operating procedure as follows:

5.2.12.1 REDLINE procedure as needed during performance.

NOTE

Transfer drum OTP-TRUR-TD-01 will not be used for duration of test.

5.2.12.2 VERIFY transfer drum is closed and lowered from transfer port.

✓ 5.2.12.3 UPDATE compliant waste loadout drum information DMSS0343 PHYSCOMP when directed by operating procedure:

- Description: PLASTIC/POLYURATHANE
- Volume Percent: 40
- Weight: 4
  
- Description: METAL/IRON/GALVANIZED/ SHEET
- Volume Percent: 10
- Weight: 1
  
- Description: CLOTH/RAGS/NYLON/TAPE/ ROPE
- Volume Percent: 50
- Weight: 4

5.2.12.4 VERIFY results of performance are acceptable.

TD Initials/Date: LD 12/22/97

5.2.13 PERFORM Section VII.P, "CLOSE COMPLIANT WASTE PORT (107-DO-07-402A)", of operating procedure as follows:

5.2.13.1 REDLINE procedure as needed during performance.

✓ 5.2.13.2 VERIFY compliant waste loadout drum OTP-TRUR-PD-11 is prepared for loadout.

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

- ✓ 5.2.13.3 ENTER compliant waste loadout drum data on DMSS0343 when directed by operating procedures:

- Primary Waste Type = R
- Haz. Waste Storage Cat. = ANY
- Assay Profile No. = TRU-10
- Assay Profile Flag = N  
*DEFAULT ID*

- ✓ 5.2.13.4 VERIFY compliant waste drum OTP-TRUR-PD-11 is closed and lowered from port.

- 5.2.13.5 VERIFY drum is surveyed by RCT and a seal attached.

- 5.2.13.6 ENTER treated waste drum data on DMSS0343 when directed by operating procedures:

- Beta/Gamma Dose Rate = 5 mR

- 5.2.13.7 VERIFY results of performance are acceptable. 7/22/97

TD Initials/Date: ED, 7/22

- 5.2.14 PERFORM Section VII.Q, "CLOSE NON-COMPLIANT WASTE PORT (107-DO-07-402B)", of operating procedure as follows:

- 5.2.14.1 REDLINE procedure as needed during performance.

- ✓ 5.2.14.2 VERIFY Filler is added to non-compliant waste drum OTP-TRUR-PD-01 and the drum is prepared for loadout.

- ✓ 5.2.14.3 ENTER treated waste loadout drum data on DMSS0348 when directed by operating procedures:

- Void Filler = (field entry)
- Filler Weight = (field entry)
- Primary Waste Type = M
- Haz. Waste Storage Cat. = ANY
- Assay Profile No. = TRU-10
- Assay Profile Flag = N

*Data available  
DD 2/11/98  
per telecon  
Jpk*

ATTACHMENT 8 - TEST PLAN, TRU/RWM GLOVEBOX AUTOMATIC TEST CASE 4

- ✓ 5.2.14.4 VERIFY drum OTP-TRUR-PD-01 is closed and lowered from port.
- 5.2.14.5 VERIFY drum is surveyed by RCT and a seal attached.
- 5.2.14.6 ENTER treated waste loadout drum data on screen DMSS0348 when directed by operating procedures:
- Beta/Gamma Dose Rate = 5
- 5.2.14.7 VERIFY results of performance are acceptable.

TD Initials/Date: DD / 7/23/97

5.3 REFERENCE procedure WRP1-OP-0710, GLOVEBOX WASTE SAMPLING:

- 5.3.1 PERFORM Section VII.G, "FINAL SAMPLE PREPARATION AND LOADOUT", of operating procedure as required to remove STC-2 from glovebox.

- 5.3.1.1 VERIFY results of performance are acceptable.

TD Initials/Date:  /

NOTE

Steps 5.4 through 5.6 may be performed in any order.

- 5.4 REMOVE transfer drum OTP-TRUR-TD-01 from lift table LT-09-201C.

TD Initials/Date: DD / 7/23/97

- 5.5 REMOVE drum OTP-TRUR-PD-01 from lift table LT-09-201A.

TD Initials/Date: DD / 7/23/97

- 5.6 REMOVE drum OTP-TRUR-PD-11 from lift table LT-09-201B.

TD Initials/Date: DD / 7/23/97

- 5.7 RUN DMS Report Script.

TD Initials/Date: DD / 7/23/97

## ATTACHMENT 9 - TEST PLAN, TRU/RWM GLOVEBOX RESTART

### 1.0 GENERAL DESCRIPTION

- 1.1 This procedure provides instructions for testing restart of the TRU/RWM Glovebox. These operations will be tested using procedure WRP1-OP-0722, Restart RWM Glovebox Operation, thereby also performing the required procedure validation.

### 2.0 SAFETY

- 2.1 Reference OTP Section 8, SAFETY.

### 3.0 TOOLS, EQUIPMENT AND SUPPLIES

- Drum handling (manual) equipment or Pallet fork truck
- Spill Kit/Decontamination Equipment (oils/chemicals)
- Tape and rags
- Other equipment, material or protective clothing (as required)

### 4.0 TEST PREREQUISITES

- 4.1 VERIFY OTP Section 11.0, PREREQUISITES are complete.
- 4.2 Transfer drum OTP-TRUR-TD-01 on lift table LT-09-201C.
- 4.3 Drum OTP-TRUR-PD-01 on lift table LT-09-201A.
- 4.4 Drum OTP-TRUR-PD-11 on lift table LT-09-201B.

TD Initials/Date: SPA 17/15/97

ATTACHMENT 9 - TEST PLAN, TRU/RWM GLOVEBOX RESTART

4.5 UPDATE PCS Tracking Table as follows:

4.5.1 Drum OTP-TRUR-PD-11 at LT-09-201B.

4.5.2 Drum OTP-TRUR-TD-01 at LT-09-201C.

4.5.3 Drum OTP-TRUR-PD-01 at LT-09-201A.

PCS TRACKING TABLE FOR TRU/RWM LIFT TABLES		
LIFT TABLE	Registers	
	PIN	Drum Present (=1)
LT-09-201A	N32 110-116	N32 121 bit 12
LT-09-201B	N32 122-128	N32 133 bit 12
LT-09-201C	N32 134-140	N32 145 bit 12

4.6 TEST PREREQUISITES are complete and acceptable.

TD Initials/Date: SPA 1/7/15/97



ATTACHMENT 9 - TEST PLAN, TRU/RWM GLOVEBOX RESTART

5.0 PROCEDURE

5.1 REFERENCE procedure WRP1-OP-0728, TRU/RWM GLOVEBOX OPERATION:

5.1.1 PERFORM Section VII.A, "INITIALIZE SYSTEM", of operating procedure as follows:

5.1.1.1 VERIFY results of performance are acceptable.

TD Initials/Date: SPA / 7/15/97

5.1.2 PERFORM Section VII.B, "OPEN BAGLESS TRANSFER PORT (107-D0-07-401)", of operating procedure as follows:

5.1.2.1 VERIFY drum OTP-TRUR-TD-01 connected to port 107-D0-07-401 and port OPEN.

5.1.2.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA / 7/15/97

ATTACHMENT 9 - TEST PLAN, TRU/RWM GLOVEBOX RESTART

5.1.3 PERFORM Section VII.C, "REMOVE TRANSFER STAND FROM DRUM", of operating procedure as follows:

5.1.3.1 VERIFY transfer stand at glovebox sample station.

5.1.3.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/7/15/97

NOTE

The exact point at which EMERGENCY STOP is pressed is not critical, so long as port 107-DO-07-402A has not completed the opening sequence.

5.1.4 PERFORM Section VII.G, "OPEN COMPLIANT WASTE PORT (107-DO-07-402A)", of operating procedure as follows:

5.1.4.1 WHEN port 107-DO-07-402A is approximately half way open,  
THEN, PRESS EMERGENCY STOP switch (107-HS-07-315) on DMS console (107-TE-12-103).

TD Initials/Date: SPA 1/7/15/97

5.1.4.2 VERIFY TRU/RWM Glovebox operations STOP.

TD Initials/Date: SPA 1/7/15/97

5.2 REFERENCE procedure WRP1-OP-0722, Restart RWM Glovebox Operation:

5.2.1 PERFORM Section VII.A, "DETERMINE GLOVEBOX EQUIPMENT STATUS", of operating procedure as follows:

5.2.1.1 REDLINE procedure as needed during performance.

5.2.1.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA 1/7/15/97

ETR

ATTACHMENT 9 - TEST PLAN, TRU/RWM GLOVEBOX RESTART

5.2.2 PERFORM Section VII.B, "RETURN RWM GLOVEBOXES TO OPERATION",  
of operating procedure as follows:

5.2.2.1 REDLINE procedure as needed during performance.

5.2.2.2 VERIFY results of performance are acceptable.

TD Initials/Date: SPA / 7/15/17

# LLW RWM GLOVEBOX OTP WASTE AND SAMPLE TRACKING

## Transfer Drum 1

Packet  
1  
#

Aerosol Can

Packet  
2  
#

Aerosol Can  
w/wrapping

## Transfer Drum 1

Packet  
7

Saline Solution

## STC 1

Treatment  
Container  
1

Treated Saline  
Solution

Product Drum PIN  
Transfer Drum PIN  
Packet PIN  
STC PIN  
Transport Pig PIN  
Treatment Container  
Sample Bottle ID  
Field Screen ID

OTP-LLWR-PD-XX  
OTP-LLWR-TD-XX  
OTP6-97-0000XX  
OTP6-97-3000XX  
OTP6-97-4000XX  
OTP6-97-9000XX  
97-000XX-XXL  
97-000XX-01F

Packet  
3  
#

Aerosol Can  
w/wrapping

Packet  
8

Unknown

01-01L &  
01-02L  
01-01F

Treatment  
Container  
2

Treated Acetic  
Acid

## Transfer Drum 2

Packet  
4  
#

Lead Brick  
w/wrapping

## Transfer Drum 2

Packet  
9

Lead Brick

02-01F

## STC 2

Packet  
10  
#

Bottle of Solvent

02-01L &  
03-01L  
03-01F

Treatment  
Container 3

Treated Solvent

Packet  
5  
#

Two Bottles  
w/wrapping

Packet  
11  
#

Bottle of Oil

04-01L  
04-01F

Treatment  
Container 4

Treated Oil

Packet  
6

Bottle of Acid

Packet  
6

Bottle of Acid

05-01F

Treat.  
Cont.  
5

Treated Acid

Product Drum 1  
Treated Waste

Product Drum 11  
Compliant Waste

Receives waste  
from containers  
with #

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 132

...: N

DMS

...: HNF-SD-W026-OTP-014

Step : Att 5, 5.2.4

Equipment Tag #: DMS Software

Exception : 1

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weldert

## Exception Description :

DMS screen DMSS0341. When there is no transfer drum present and [Exit] button is selected, the pop-up message "FRM-40202 field must be entered [OK]" is displayed. When [OK] is selected screen is exited.

## Exception Disposition :

Duplicate of #162 and #181.

## Exception Status :

Exception Closed By : Rosnick

*CR Rosnick*

Date : 7/24/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

*LD R W O*

Date: \_\_\_\_\_

WMH Representative:

Date: 12-10-97

Additional Approval:  
(Only as needed)

\_\_\_\_\_

Date: \_\_\_\_\_

FDNW Representative:

HNF-SD-W026-OTR-014, Rev. 0, Page ETR-01

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 162

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT. 5, 5.2.4      Equipment Tag #: DMS Software

Exception :

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weidert

## Exception Description :

DMS Screen MMSS0341. When there is no transfer drum present and [Exit] button is selected, the pop-up message "FRM-40202 Field must be entered [ok]" is displayed. When [ok] is selected screen is exited.

## Exception Disposition :

Duplicate of #132 and #181. Software corrected.

## Exception Status :

Ready to test.

Exception Closed By : Dunlap

Date : 9/15/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

Date: \_\_\_\_\_

WMH Representative:

Date: 10-10-97

Additional Approval:  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative:

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 163

ATP\_YN : N DMS  
Test : HNF-SD-W026-OTP-014  
Step : ATT. 5, 5.2.6 Equipment Tag #: DMS Software

Exception : 2

Revision :

Date:

Specification Section : DMS  
Test Witness/Author : ROSNICK  
Test Operator:

Responsible Company: WMH  
Responsible Subcontractor : BDM  
Responsible Individual: Weldert

## Exception Description :

DMS Screen DMSS0342.

When the screen is accessed, the complaint loadout drum PIN is displayed only if there are NCIP messages to process. The screen should always display the PIN if a drum is present.

## Exception Disposition :

Software corrected.

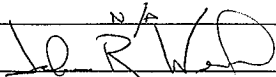
## Exception Status :

Closed

Exception Closed By : Dunlap 

Date : 8/6/97

## APPROVAL OF RESOLUTION

Contractor Representative:  N/A

Date: \_\_\_\_\_

WMH Representative: \_\_\_\_\_

Date: 12-10-97

Additional Approval: \_\_\_\_\_  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative: \_\_\_\_\_ N/A

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: **164**

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT. 5, 5.2.6.4 Equipment Tag #: DMS Software

Exception : 3

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weldert

## Exception Description :

DMS Screen DMSS0342.

The date/time for the packet to complaint - loadout - drum relationship record (CONR\_DT) does not include the time.  
Time is set to 00:00:00.

## Exception Disposition :

Problem fixed and tested in dry run.

## Exception Status :

Exception Closed By : Dunlap

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

Date: \_\_\_\_\_

WMH Representative:

Date: 12-10-97

Additional Approval:  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative:

Date: \_\_\_\_\_



# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 165

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT. 5, 5.2.6.6. Equipment Tag #: DMS Software

Exception : 4

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weident

## Exception Description :

DMS Screen DMSS0504.

The "Analysis Selected" field is not wide enough. "Solvents" is truncated to "OLVENTS".

## Exception Disposition :

Software corrected.

## Exception Status :

Closed.

Exception Closed By : Dunlap

Date : 8/6/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 166

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT.5, 5.2.6.10 Equipment Tag #: DMS Software

Exception : 5

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rösnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weidert

## Exception Description :

DMS Screen DMSS0343.

When entering the screen, the complaint waste loadout drum Profile ID was automatically set to NULL and the Default Profile to "N". NULL is not a valid Profile ID.

## Exception Disposition :

Problem fixed and tested in dry run.

## Exception Status :

Exception Closed By : Dunlap

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 167

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT.5, 5.2.6.10 Equipment Tag #: DMS Software

Exception : 6

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weidert

## Exception Description :

DMS Screen DMSS0341: When returning from DMSS0342 to DMSS0341, screen DMSS0341 is not refreshed. See PSDD, Appendix F, 3.1.3.4, UP 5.

## Exception Disposition :

Problem fixed in dry run.

## Exception Status :

Exception Closed By : Dunlap

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 168

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT.5, 5.2.7.3 Equipment Tag #: DMS Software

Exception : 7

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weldert

## Exception Description :

DMS Screen DMSS0503.

The PIN List of values is in descending order. The LOV should be in ascending order, like the PIN LOV screen for DMSS0504.

## Exception Disposition :

Software corrected.

## Exception Status :

Closed.

Exception Closed By : Dunlap

Date : 8/6/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 169

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT.5.5.2.7.3/4 Equipment Tag #: DMS Software

Exception :

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weident

## Exception Description :

When entering screen DMSS0503 (Field Screening) there is an automatic LOV for PIN number. Screen DMSS0504 (Analysis Request) does not have an automatic LOV for the PIN. The screens should be consistent.

## Exception Disposition :

Software corrected.

## Exception Status :

Closed.

Exception Closed By : Dunlap

Date : 8/6/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

Date: \_\_\_\_\_

WMH Representative:

Date: 12-10-97

Additional Approval:  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative:

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 170

ATP\_YN : N DMS  
Test : HNF-SD-W026-OTP-014  
Step : ATT.6, 5.3.1.4 Equipment Tag #: DMS Software

Exception : 9

Revision :

Date:

Specification Section : DMS  
Test Witness/Author : Rosnick  
Test Operator:

Responsible Company: WMH  
Responsible Subcontractor : BDM  
Responsible Individual: Weldert

## Exception Description :

The transport pig PIN is shown as the STC PIN and no sample bottles are listed. If the most recent PIN is a pig (CONEXT\_USE\_CD = 'TP') the STC PIN field should be blank.

## Exception Disposition :

Problem fixed and tested in dry run.

## Exception Status :

Ready for testing

Exception Closed By : Rosnick

*C. R. Rosnick*

Date : 7/24/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 171

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT.7, 5.1.4

Equipment Tag #: DMS Software

Exception : 10

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rösnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weidert.

## Exception Description :

DMS Screen DMSS0344.

The Worksheet LOV truncates the last digit.

See LLW/RWM OTP Exception 10 for screen DMSS0324 exception.

## Exception Disposition :

Problem fixed and tested in dry run

## Exception Status :

Exception Closed By : Dunlap

Date : 8/6/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 172

ATP\_YN : N DMS  
Test : HNF-SD-W026-OTP-014  
Step : ATT.7, 5.1.7 Equipment Tag #: DMS Software

Exception : 11

Revision :

Date:

Specification Section : DMS  
Test Witness/Author : Rosnick  
Test Operator:

Responsible Company: WMH  
Responsible Subcontractor : BDM  
Responsible Individual: Weldert

## Exception Description :

DMS Screen DMSS0346.  
When [List of Values] was selected and there were no treatment containers to list, the screen was left in query mode and it was necessary to cancel the query from the menu in order to Exit the screen.

## Exception Disposition :

Software corrected.

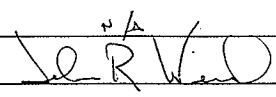
## Exception Status :

Ready for retest.

Exception Closed By : Dunlap 

Date : 9/15/97

## APPROVAL OF RESOLUTION

Contractor Representative:  Date: \_\_\_\_\_

WMH Representative: \_\_\_\_\_ Date: 12-10-97

Additional Approval: \_\_\_\_\_ Date: \_\_\_\_\_

FDNW Representative:  Date: \_\_\_\_\_



# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 173

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT.7, 5.1.7.7 Equipment Tag #: DMS Software

Exception : 12

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weldert

## Exception Description :

DMS Screen DMSS0344.

The treatment container was listed with "Packets/Samples not on Worksheet". A treatment container used with the current worksheet should not be listed.

See LLW/RWM OTP Exception 18 for screen DMSS0324 exception.

## Exception Disposition :

Problem fixed and tested in dry run.

## Exception Status :

Exception Closed By : Dunlap

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 174

ATP\_YN : N  
Test : HNF-SD-W026-OTP-014  
Step : ATT.7, 5.1.7.7 Equipment Tag #: DMS Software

Exception : 13

Revision :

Date:

Specification Section : DMS  
Test Witness/Author : Rosnick  
Test Operator:

Responsible Company: WMH  
Responsible Subcontractor : BDM  
Responsible Individual: Weidert

## Exception Description :

DMS Screen DMSS0344.  
The [OK] button on "Packet/Sample Not on Worksheet" pop-up does not work. The pop-up on DMSS0324 is identical but an exception was not noted in the LLW/RWM OTP.

## Exception Disposition :

Problem fixed and tested in dry run

## Exception Status :

Exception Closed By : Dunlap

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 175

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT.7, 5.1.8.4 Equipment Tag #: DMS Software

Exception : 14

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weldert

## Exception Description :

DMS Screen DMSS0348.

When entering the screen, the complaint waste loadout drum Profile ID was automatically set to NULL and the Default Profile to "N". NULL is not a valid Profile ID.

## Exception Disposition :

Problem fixed and tested in dry run.

## Exception Status :

Exception Closed By : Dunlap

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 176

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTR-014

Step : ATT.8, 5.2.8.11 Equipment Tag #: DMS Software

Exception : 15

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weidert

## Exception Description :

DMS Screen DMSS0346.

When data had been entered but not committed and [Return] was selected, pop-up screen "E617 - Must be entered to send packages to PCS [OK]" was displayed.

## Exception Disposition :

Problem fixed and tested in dry run.

## Exception Status :

Exception Closed By : Dunlap

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 177

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT.8, 5.2.10.6 Equipment Tag #: DMS Software

Exception : 16

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weldert

## Exception Description :

DMS Screen DMSS0348.

The hazardous component weight percent is required on this screen. However, this value is not known at this time since the total waste weight is not known. The weight percent is calculated and recorded at the airlock after the drum is weighed.

## Exception Disposition :

Software changed so weight percent is not required. Tested in dry run.

## Exception Status :

Exception Closed By : Dunlap

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 178

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : ATT.8, 5.2.14 Equipment Tag #: DMS Software

Exception : 17

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weldert

## Exception Description :

DMS Screen DMSS0348.  
The LOV pop-ups for this screen have mixed fonts.

## Exception Disposition :

Problem fixed and tested in dry run.

## Exception Status :

Exception Closed By : Dunlap

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 179

ATP\_YN : N

DMS

Exception : 18

Test : HNF-SD-W026-OTP-014

Revision :

Step : ATT.8, 5.2.14.6 Equipment Tag #: DMS Software

Date:

Specification Section : DMS

Test Witness/Author : Rosnick

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weidert

## Exception Description :

DMS Screen SMSS0348.  
"Beta/Gamma Dose Rate" and "Container QC Seal No." are write protected.

## Exception Disposition :

Problem fixed and tested in dry run.

## Exception Status :

Exception Closed By : Rosnick *C. J. Rosnick*

Date : 7/24/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 181

ATP\_YN : N DMS  
Test : HNF-SD-W026-OTP-014  
Step : ATT. 5, 5.2.4 Equipment Tag #: DMS Software

Exception : 1

Revision :

Date:

Specification Section : DMS  
Test Witness/Author : Rosnick  
Test Operator:

Responsible Company: WMH  
Responsible Subcontractor : BDM  
Responsible Individual: Weidert

## Exception Description :

DMS Screen DMSS0341. When there is no transfer drum present and [Exit] button is selected, the pop-up message "FRM-40202 Field must be entered [OK]" is displayed. When [OK] is selected screen is exited.

## Exception Disposition :

Problem fixed and tested in dry run.

## Exception Status :

Closed.

Exception Closed By : Dunlap

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 182

ATP\_YN : N DMS  
Test : HNF-SD-W026-OTP-0114  
Step : Att. 5, 5.2.5 Equipment Tag #: DMS Software

Exception : 19

Revision :

Date:

Specification Section : DMS  
Test Witness/Author : Rosnick  
Test Operator:

Responsible Company: WMH  
Responsible Subcontractor : BDM  
Responsible Individual: Weldert

## Exception Description :

DMS PSDD, Apendix F, 3.1.8. up 21

DMSCOM The secondary waste type group (RDET\_SWTY\_GRP) was not set for the product durms.

## Exception Disposition :

Problem Corrected.

## Exception Status :

Closed.

Exception Closed By : Dunlap

Date : 8/5/97

## APPROVAL OF RESOLUTION

Contractor Representative: W/A Date: \_\_\_\_\_  
(Only as needed)

WMH Representative: 10 R W Date: 12-10-97

Additional Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
(Only as needed)

FDNW Representative: W/A Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 183

ATP\_YN : N DMS  
Test : HNF-SD-W026-OTP-014  
Step : Att. 5, 5.1.6 Equipment Tag #: DMS Software

Exception : 20

Revision :

Date:

Specification Section : DMS  
Test Witness/Author : Rosnick  
Test Operator:

Responsible Company: WMH  
Responsible Subcontractor: BDM  
Responsible Individual: Weldert

## Exception Description :

DMSCOM The contain status (CONEXT\_CNTR\_STATUS) for transfer drum 1 was not changed from 'P' to 'E' when all packets been removed for treatment.

## Exception Disposition :

Problem corrected.

## Exception Status :

Closed.

Exception Closed By : Dunlap 

Date : 8/6/97

## APPROVAL OF RESOLUTION

Contractor Representative:   
(Only as needed)


Date: \_\_\_\_\_

WMH Representative: \_\_\_\_\_

Date: 12-10-97

Additional Approval:  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative:  Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 184

ATP\_YN : N

Test : HNF-SD-W026-OTR-014

Step : Att.5.2.14.4 A8 Equipment Tag #: DO-07-402B

Exception : 1

Revision :

Date:

Specification Section : 13461

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor :

Responsible Individual: Leist

## Exception Description :

Drum swage failed

## Exception Disposition :

## Exception Status :

9-3-97 R Warmenhoven has craft adjust swage heads, retest satisfactory. Closed.

Exception Closed By : Warmenhoven

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

*W A*  
*10 R W O*

Date: \_\_\_\_\_

WMH Representative:

*10 R W O*

Date: 12-10-97

Additional Approval:  
(Only as needed)

\_\_\_\_\_

Date: \_\_\_\_\_

FDNW Representative:

*W A*

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 185

ATP\_YN : N

Test : HNF-SD-W026-OTP-014

Step : 5.2.13.4 A8      Equipment Tag #: DO-07-402A

Exception : 2

Revision :

Date:

Specification Section : 13461

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor :

Responsible Individual: Leist

## Exception Description :

Drum stubs on port when lowered.

## Exception Disposition :

## Exception Status :

9-3-97 Duplicate of #49. Closed.

Exception Closed By : Leist

12/16/97

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

*[Signature]*

Date: \_\_\_\_\_

WMH Representative:

*[Signature]*

Date: 12-10-97

Additional Approval:  
(Only as needed)

\_\_\_\_\_

Date: \_\_\_\_\_

FDNW Representative:

*[Signature]*

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 186

ATP\_YN : N

Test : HNF-SD-W026-OTP-014

Step : 5.2.13.4 A8      Equipment Tag #: DO-07-402A

Exception : 3

Revision :

Date:

Specification Section : 13461

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor :

Responsible Individual: Leist

## Exception Description :

"Sequence fail" alarm in closing port. South side lock sensor misadjusted.

## Exception Disposition :

## Exception Status :

9-3-97 - MP Lane to retest. 12-12-97. Retested satisfactory. Closed

Exception Closed By :

Michael P. Lee

Date : 12-12-97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

*u/a*  
12/2/97

Date: \_\_\_\_\_

WMH Representative:

Date: 12-12-97

Additional Approval:  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative:

*u/a*

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: **187**

ATP\_YN : N

Test : HNF-SD-W026-OTP-014

Step : 5.2.6 A/6

Equipment Tag #: ACP DEVICE-111

Exception : 11

Revision :

Date:

Specification Section : 13462

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor :

Responsible Individual: Leist

## Exception Description :

Aerosol can puncture device leaks at handle.

## Exception Disposition :

## Exception Status :

9-3-97 Duplicate of #34. Closed.

Exception Closed By :

Leist

12/16/97

Date : 9/3/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

WMH Representative:

Additional Approval:  
(Only as needed)

FDNW Representative:

Date: \_\_\_\_\_

Date: 12-10-97

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 188

ATP\_YN : N

Test : HNF-SD-W026-OTP-014

Step : 5.1.7.8 A7      Equipment Tag #: XX-07-4-2

Exception : 4

Revision :

Date:

Specification Section : 13462

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : N/A

Responsible Individual: Willis

## Exception Description :

Jar Mill not effective when low volume of water in treatment container

## Exception Disposition :

## Exception Status :

Jar mill has been removed from the glove box

Exception Closed By :

*LORW*

Date : 12-10-97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

*N/A*  
*LORW*

Date: \_\_\_\_\_

WMH Representative :

Date: 12-10-97

Additional Approval:  
(Only as needed)

\_\_\_\_\_

Date: \_\_\_\_\_

FDNW Representative:

*N/A*

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 189

ATP\_YN : N DMS

Test : HNF-SD-W026-OTP-014

Step : 5.1.6 Att.7 Equipment Tag #: DMS Software

Exception : 5

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : SII

Responsible Individual: TBD

## Exception Description :

Location record for a treatment container was advertently scanned twice while trying to establish a treatment to collection container relation. Had to manually enter Conioc for treatment container.

## Exception Disposition :

Add code to PCS to prevent scanning the same PIN twice drums this condition.

## Exception Status :

Exception Closed By : Dunlap

Date : 9/12/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

Date: \_\_\_\_\_

WMH Representative:

Date: 12-10-97

Additional Approval:  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative:

N/D

Date: \_\_\_\_\_



# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 190

ATP\_YN : N

Test : HNF-SD-W026-OTP-014

Step : Equipment Tag #: PCS S/W

Exception : 6

Revision :

Date:

Specification Section : 13462

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : SII

Responsible Individual: TBD

## Exception Description :

It is possible to scan an item other than a treated or treatment container to a non-compliant drum for loadout. DMS records are being generated inadvertently.

## Exception Disposition :

## Exception Status :

12-12-97. Code modified to limit treated item loadout  
valid scans to treatment containers,  
closed.

Exception Closed By :

Michael P. Jones

Date : 12-12-97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

10/2/97

Date: \_\_\_\_\_

WMH Representative:

Date: 12-12-97

Additional Approval:  
(Only as needed)

\_\_\_\_\_

Date: \_\_\_\_\_

FDNW Representative:

\_\_\_\_\_

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 191

ATP\_YN : N

Test : HNF-SD-W026-OTP-014

Step : 5.2.4 Att.6

Equipment Tag #: PCS S/W

Exception : 7

Revision :

Date:

Specification Section : 13461

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : SII

Responsible Individual: TBD

## Exception Description :

PCS sends a previously composed message when TRU RWSAMPL. Location is scanned, this caused an extra container to appear at that location.

## Exception Disposition :

Caused by a race condition in the ladder logic where a location bit is unlatched before the new message is composed.

## Exception Status :

Removed location bit check to eliminate race condition. The condition did not occur later in the OTP under the same circumstances.

Exception Closed By :

Michael P. Jones

Date : 12/2/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

*[Signature]*

Date: \_\_\_\_\_

WMH Representative:

Date: 12-12-97

Additional Approval:  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative:

*[Signature]*

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 192

ATP\_YN : N

Test : HNF-SD-W026-OTP-014

Step : 5.2.7/AC Equipment Tag #: OP-710

Exception : 9

Revision :

Date:

Specification Section : 13462

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : PARSONS

Responsible Individual: Schaeffer

## Exception Description :

OP-710 does not provide direction from section A , B, C, E.

## Exception Disposition :

## Exception Status :

Procedure is in POST OTP directing on the I: pass and does have detailed definition in the referenced sections

Exception Closed By :

Date: 12-10-97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

Date: \_\_\_\_\_

WMH Representative:

Date: 12-10-97

Additional Approval:  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative:

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 193

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : 5.2.6 /AC

Equipment Tag #: DMS Software

Exception : 10

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weldert

## Exception Description :

DMS Screen 342.

Button "Next New Container" needs wording change to include both "original" & "new" container.

## Exception Disposition :

Software corrected.

## Exception Status :

Ready to test.

Exception Closed By : Dunlap

Date : 9/12/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

Date: \_\_\_\_\_

WMH Representative:

Date: 12-10-97

Additional Approval:  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative:

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 194

ATP\_YN : N

Test : HNF-SD-W026-OTP-014

Step : 5.1.12 A/C Equipment Tag #: DO-07-402B

Exception : 12

Revision :

Date:

Specification Section : 13462

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : N/A

Responsible Individual: Leist

## Exception Description :

One trip port drum lid would not fit to allow port to open.

## Exception Disposition :

Another lid was used and port operated properly.

## Exception Status :

Closed

Exception Closed By : Dunlap

Date : 7/18/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

Date: \_\_\_\_\_

WMH Representative:

Date: 12-10-97

Additional Approval:  
(Only as needed)

Date: \_\_\_\_\_

FDNW Representative:

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 195

ATP\_YN : N

DMS

Test : HNF-SD-W026-OTP-014

Step : 5.14 A7, 5.2.4 Equipment Tag #: DMS Software

Exception : 13

Revision :

Date:

Specification Section : DMS

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor : BDM

Responsible Individual: Weldert

## Exception Description :

Message "FRM 40106 no ????? items" would be displayed unexpectedly.

## Exception Disposition :

Software corrected.

## Exception Status :

Ready to test.

Exception Closed By : Dunlap

Date : 9/12/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

N/A  
J. R. Weldert

Date: \_\_\_\_\_

WMH Representative:

\_\_\_\_\_

Date: 12-10-97

Additional Approval:  
(Only as needed)

\_\_\_\_\_

Date: \_\_\_\_\_

FDNW Representative:

N/A

Date: \_\_\_\_\_

# WRAP ACCEPTANCE TEST PROCEDURE EXCEPTION LOG

Tracking #: 247

ATP\_YN : Y

DMS

Test : HNMF-SP-W026-OTP-014

Step : AH.5,5.3

Equipment Tag #: DMS Software

Exception :

Revision :

Date :

Specification Section : DMS

Test Witness/Author : Dunlap

Test Operator:

Responsible Company: WMH

Responsible Subcontractor :

Responsible Individual: Weldert,

## Exception Description :

Duplicate sample/container (SAMREL) records were recorded in the DMS when the barcodes were scanned multiple times.

Specification is WHC-SD-W026-SDD-001.

## Exception Disposition :

Software corrected.

## Exception Status :

Ready to test.

Exception Closed By :

*CR Raniel*

Date : 11/17/97

## APPROVAL OF RESOLUTION

Contractor Representative:  
(Only as needed)

*Weldert*

Date: \_\_\_\_\_

WMH Representative:

*Weldert*

Date: 12-10-97

Additional Approval:  
(Only as needed)

\_\_\_\_\_

Date: \_\_\_\_\_

FDNW Representative:

*Weldert*

Date: \_\_\_\_\_

## CASE1A.718 DMS DATABASE AT THE END OF TRU/RWM GLOVEBOX OTP CASE 1 7/18/97

<u>CON_PKG_ID</u>	<u>OTP-TRUR-PD-01</u>	<u>CONEXT_PKG_ID</u>	<u>OTP-TRUR-PD-01</u>
<u>CON_CNTP_CD</u>	DM	<u>CONEXT_USE_CD</u>	EC
<u>CON_LOCN_FACIL_ID</u>	2336W	<u>CONEXT_WRAP_STAT_CD</u>	I
<u>CON_PKG_STATUS</u>	U		
<u>CON_SIZE_DESCR</u>	85 GALLON	<u>CONEXT_PKG_ID</u>	<u>OTP-TRUR-PD-11</u>
<u>CON_TARE_WGT</u>	31	<u>CONEXT_PROF_FLAG</u>	Y
		<u>CONEXT_PROF_ID</u>	TRU-10
<u>CON_PKG_ID</u>	<u>OTP-TRUR-PD-11</u>	<u>CONEXT_USE_CD</u>	PD
<u>CON_CNTP_CD</u>	DM	<u>CONEXT_WRAP_STAT_CD</u>	I
<u>CON_GENER_WASTE_DESCR</u>	2 EMPTY SALINE SOLUTION		
1 EMPTY UNMARK	AEROSOL CAN	<u>CONEXT_PKG_ID</u>	<u>OTP-TRUR-TD-01</u>
<u>CON_LOCN_FACIL_ID</u>	2336W	<u>CONEXT_CNTR_STATUS</u>	P
<u>CON_PKG_STATUS</u>	I	<u>CONEXT_USE_CD</u>	TD
<u>CON_SIZE_DESCR</u>	55 GALLON	<u>CONEXT_WRAP_STAT_CD</u>	I
<u>CON_TARE_WGT</u>	27		
<u>CON_PKG_ID</u>	<u>OTP-TRUR-TD-01</u>	<u>CONEXT_PKG_ID</u>	<u>OTP-TRUR-TD-02</u>
<u>CON_CNTP_CD</u>	DM	<u>CONEXT_CNTR_STATUS</u>	P
<u>CON_LOCN_FACIL_ID</u>	2336W	<u>CONEXT_USE_CD</u>	TD
<u>CON_PKG_STATUS</u>	G	<u>CONEXT_WRAP_STAT_CD</u>	I
<u>CON_SCAT_CD</u>	ANY		
<u>CON_SIZE_DESCR</u>	85 GALLON	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-000001</u>
<u>CON_TARE_WGT</u>	31	<u>CONEXT_MAT_GRP_CD</u>	AC
		<u>CONEXT_USE_CD</u>	PK
<u>CON_PKG_ID</u>	<u>OTP-TRUR-TD-02</u>	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-000002</u>
<u>CON_CNTP_CD</u>	DM	<u>CONEXT_MAT_GRP_CD</u>	AC
<u>CON_LOCN_FACIL_ID</u>	2336W	<u>CONEXT_USE_CD</u>	PK
<u>CON_PKG_STATUS</u>	G		
<u>CON_SCAT_CD</u>	ANY	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-000003</u>
<u>CON_SIZE_DESCR</u>	85 GALLON	<u>CONEXT_MAT_GRP_CD</u>	AC
<u>CON_TARE_WGT</u>	31	<u>CONEXT_USE_CD</u>	PK
<u>CON_PKG_ID</u>	<u>OTP6-97-000001</u>	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-000004</u>
<u>CON_GENER_WASTE_DESCR</u>	AEROSOL CAN OF SALINE SOLUTION	<u>CONEXT_MAT_GRP_CD</u>	PB
<u>CON_PKG_STATUS</u>	R	<u>CONEXT_USE_CD</u>	PK
<u>CON_PKG_ID</u>	<u>OTP6-97-000002</u>	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-000005</u>
<u>CON_GENER_WASTE_DESCR</u>	AEROSOL CAN OF SALINE SOLUTION	<u>CONEXT_MAT_GRP_CD</u>	LQ
<u>CON_PKG_STATUS</u>	R	<u>CONEXT_USE_CD</u>	PK
<u>CON_PKG_ID</u>	<u>OTP6-97-000003</u>	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-000006</u>
<u>CON_GENER_WASTE_DESCR</u>	UNLABELED AEROSOL CAN	<u>CONEXT_MAT_GRP_CD</u>	LQ
<u>CON_PKG_STATUS</u>	R	<u>CONEXT_USE_CD</u>	PK
<u>CON_PKG_ID</u>	<u>OTP6-97-000004</u>	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-000007</u>
<u>CON_GENER_WASTE_DESCR</u>	LEAD BRICK	<u>CONEXT_MAT_GRP_CD</u>	LQ
<u>CON_PKG_STATUS</u>		<u>CONEXT_USE_CD</u>	CC
<u>CON_PKG_ID</u>	<u>OTP6-97-000005</u>	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-000008</u>
<u>CON_GENER_WASTE_DESCR</u>	BOTTLE OF SOLVENT AND BOTTLE OF OIL	<u>CONEXT_MAT_GRP_CD</u>	LQ
		<u>CONEXT_USE_CD</u>	CC
<u>CON_PKG_ID</u>	<u>OTP6-97-000006</u>	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-300001</u>
<u>CON_GENER_WASTE_DESCR</u>	BOTTLE OF ACID	<u>CONEXT_USE_CD</u>	PP
<u>CON_PKG_ID</u>	<u>OTP6-97-000007</u>	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-300002</u>
<u>CON_GENER_WASTE_DESCR</u>	BOTTLE OF ABSORBED SALINE SOLUTION	<u>CONEXT_USE_CD</u>	PP
<u>CON_PKG_DT</u>	19-JUL-27	<u>CONEXT_PKG_ID</u>	<u>OTP6-97-400001</u>
<u>CON_PKG_STATUS</u>	G	<u>CONEXT_USE_CD</u>	TP
<u>CON_PKG_ID</u>	<u>OTP6-97-000008</u>	<u>CONLOC_PKG_ID</u>	<u>OTP-TRUR-PD-01</u>
<u>CON_GENER_WASTE_DESCR</u>	BOTTLE OF UNKNOWN LIQUID	<u>CONLOC_DT</u>	05-FEB-97
<u>CON_PKG_DT</u>	19-JUL-27	<u>CONLOC_LOCN_ID</u>	RWM_CRSI
<u>CON_PKG_STATUS</u>	G	<u>CONLOC_PKG_ID</u>	<u>OTP-TRUR-PD-11</u>
		<u>CONLOC_DT</u>	19-JUL-27
<u>CON_PKG_ID</u>	<u>OTP6-97-300001</u>	<u>CONLOC_LOCN_ID</u>	TRURWCNPLT
<u>CON_PKG_ID</u>	<u>OTP6-97-300002</u>	<u>CONLOC_PKG_ID</u>	<u>OTP-TRUR-TD-01</u>
<u>CON_PKG_ID</u>	<u>OTP6-97-400001</u>	<u>CONLOC_DT</u>	19-JUL-27
		<u>CONLOC_LOCN_ID</u>	TRURWENTRY



CONLOC_PKG_ID	OTP-TRUR-TD-02	PHYS_PKG_ID	OTP-TRUR-PD-11
CONLOC_DT	05-FEB-97	PHYS_COMP_DESCR	METAL/IRON/GALVANIZED/SHE
CONLOC_LOCN_ID	RWM_CRSL		ET
		PHYS_COMP_VOL_PCT	20
CONLOC_PKG_ID	OTP6-97-300001	PHYS_COMP_MGT	1
CONLOC_DT	19-JUL-27		
CONLOC_LOCN_ID	TRURW_PP	PHYS_PKG_ID	OTP-TRUR-PD-11
		PHYS_COMP_DESCR	PLASTIC/POLYURATHANE
CONLOC_PKG_ID	OTP6-97-300002	PHYS_COMP_VOL_PCT	30
CONLOC_DT	04-FEB-97	PHYS_COMP_MGT	2
CONLOC_LOCN_ID	SAMPLE_MGT		
		SAM_SAMPLE_ID	97-00001
CONLOC_PKG_ID	OTP6-97-400001	SAM_CLOSED_FLAG	N
CONLOC_DT	04-FEB-97	SAM_COMMENTS	unknown liquid
CONLOC_LOCN_ID	SAMPLE_MGT	SAM_LOCN_ID	TRURWSAMPL
		SAM_MATRIX_CD	L
CONR_FROM_PKG_ID	OTP6-97-000001	SAM_TAKEN_BY	62264
CONR_TO_PKG_ID	OTP-TRUR-PD-11	SAM_TAKEN_DT	18-JUL-97
CONR_DT	18-JUL-97	SAM_TEMP	22
CONR_REL_CD	C	SAM_PKG_ID	OTP6-97-000008
CONR_FROM_PKG_ID	OTP6-97-000001	SAR_SAMPLE_ID	97-00001
CONR_TO_PKG_ID	OTP6-97-000007	SAR_ANAL_CD	AQLIQ
CONR_DT	19-JUL-27		
CONR_REL_CD	S	SAR_SAMPLE_ID	97-00001
		SAR_ANAL_CD	COND
CONR_FROM_PKG_ID	OTP6-97-000002		
CONR_TO_PKG_ID	OTP-TRUR-PD-11	BOT_BOTTLE_ID	97-00001-01L
CONR_DT	18-JUL-97	BOT_SAMPLE_ID	97-00001
CONR_REL_CD	C	BOT_ANAL_CD	AQLIQ
CONR_FROM_PKG_ID	OTP6-97-000002	BOT_BOTTLE_ID	97-00001-02L
CONR_TO_PKG_ID	OTP6-97-000007	BOT_SAMPLE_ID	97-00001
CONR_DT	19-JUL-27	BOT_ANAL_CD	COND
CONR_REL_CD	S		
		SAMREL_BOTTLE_ID	97-00001-01L
CONR_FROM_PKG_ID	OTP6-97-000003	SAMREL_PKG_ID	OTP6-97-000008
CONR_TO_PKG_ID	OTP-TRUR-PD-11	SAMREL_DT	18-JUL-97
CONR_DT	18-JUL-97	SAMREL_USE_CD	CC
CONR_REL_CD	C		
		SAMREL_BOTTLE_ID	97-00001-01L
CONR_FROM_PKG_ID	OTP6-97-000003	SAMREL_PKG_ID	OTP6-97-300001
CONR_TO_PKG_ID	OTP6-97-000008	SAMREL_DT	19-JUL-27
CONR_DT	19-JUL-27	SAMREL_USE_CD	PP
CONR_REL_CD	S		
		SAMREL_BOTTLE_ID	97-00001-02L
CONR_FROM_PKG_ID	OTP6-97-000004	SAMREL_PKG_ID	OTP6-97-000008
CONR_TO_PKG_ID	OTP-TRUR-TD-02	SAMREL_DT	18-JUL-97
CONR_DT	05-FEB-97	SAMREL_USE_CD	CC
CONR_REL_CD	O		
		SAMREL_BOTTLE_ID	97-00001-02L
CONR_FROM_PKG_ID	OTP6-97-000005	SAMREL_PKG_ID	OTP6-97-300001
CONR_TO_PKG_ID	OTP-TRUR-TD-02	SAMREL_DT	19-JUL-27
CONR_DT	05-FEB-97	SAMREL_USE_CD	PP
CONR_REL_CD	O		
		SAMREL_BOTTLE_ID	97-00001-02L
CONR_FROM_PKG_ID	OTP6-97-000006	SAMREL_PKG_ID	OTP6-97-300001
CONR_TO_PKG_ID	OTP-TRUR-TD-02	SAMREL_DT	19-JUL-27
CONR_DT	05-FEB-97	SAMREL_USE_CD	PP
CONR_REL_CD	O		
		SAMREL_BOTTLE_ID	97-00001-02L
CONR_FROM_PKG_ID	OTP6-97-000007	SAMREL_PKG_ID	OTP6-97-300001
CONR_TO_PKG_ID	OTP-TRUR-TD-01	SAMREL_DT	19-JUL-27
CONR_DT	19-JUL-27	SAMREL_USE_CD	PP
CONR_REL_CD	O		
		MSGLOG_DT	14-JUL-97
CONR_FROM_PKG_ID	OTP6-97-000008	MSGLOG_ERROR_FLAG	N
CONR_TO_PKG_ID	OTP-TRUR-TD-01	MSGLOG_GEN_TYPE	PCSDMS
CONR_DT	19-JUL-27	MSGLOG_SEQ_NUM	51057
CONR_REL_CD	O	MSGLOG_SPEC_TYPE	CL
		MSGLOG_STRING1	PCSDMS"CL"3077856656"TRUR
PHYS_PKG_ID	OTP-TRUR-PD-11		WEXIT""1"OTP-TRUR-PD-01"
PHYS_COMP_DESCR	CLOTH/RAGS/NYLON		
PHYS_COMP_VOL_PCT	50	MSGLOG_DT	14-JUL-97
PHYS_COMP_MGT	2	MSGLOG_ERROR_FLAG	N
		MSGLOG_GEN_TYPE	PCSDMS

## CASE1A.718 DMS DATABASE AT THE END OF TRU/RWM GLOVEBOX OTP CASE 1 7/18/97

CON_PKG_ID	<u>OTP-TRUR-PD-01</u>	CONEXT_PKG_ID	OTP-TRUR-PD-01
CON_CNTPY_CD	DM	CONEXT_USE_CD	EC
CON_LOCN_FACIL_ID	2336W	CONEXT_WRAP_STAT_CD	I
CON_PKG_STATUS	U		
CON_SIZE_DESCR	85 GALLON	CONEXT_PKG_ID	OTP-TRUR-PD-11
CON_TARE_WGT	31	CONEXT_PROF_FLAG	Y
		CONEXT_PROF_ID	TRU-10
CON_PKG_ID	<u>OTP-TRUR-PD-11</u>	CONEXT_USE_CD	PD
CON_CNTPY_CD	DM	CONEXT_WRAP_STAT_CD	I
CON_GENER_WASTE_DESCR	2 EMPTY SALINE SOLUTION		
1 EMPTY UNMARK	AEROSOL CAN	CONEXT_PKG_ID	OTP-TRUR-TD-01
CON_LOCN_FACIL_ID	2336W	CONEXT_CNTR_STATUS	P
CON_PKG_STATUS	I	CONEXT_USE_CD	TD
CON_SIZE_DESCR	55 GALLON	CONEXT_WRAP_STAT_CD	I
CON_TARE_WGT	27		
CON_PKG_ID	<u>OTP-TRUR-TD-01</u>	CONEXT_PKG_ID	OTP-TRUR-TD-02
CON_CNTPY_CD	DM	CONEXT_CNTR_STATUS	P
CON_LOCN_FACIL_ID	2336W	CONEXT_USE_CD	TD
CON_PKG_STATUS	G	CONEXT_WRAP_STAT_CD	I
CON_SCAT_CD	ANY		
CON_SIZE_DESCR	85 GALLON	CONEXT_PKG_ID	OTP-97-000001
CON_TARE_WGT	31	CONEXT_MAT_GRP_CD	AC
		CONEXT_USE_CD	PK
CON_PKG_ID	<u>OTP-TRUR-TD-02</u>	CONEXT_PKG_ID	OTP-97-000002
CON_CNTPY_CD	DM	CONEXT_MAT_GRP_CD	AC
CON_LOCN_FACIL_ID	2336W	CONEXT_USE_CD	PK
CON_PKG_STATUS	G		
CON_SCAT_CD	ANY	CONEXT_PKG_ID	OTP-97-000003
CON_SIZE_DESCR	85 GALLON	CONEXT_MAT_GRP_CD	AC
CON_TARE_WGT	31	CONEXT_USE_CD	PK
CON_PKG_ID	<u>OTP6-97-000001</u>	CONEXT_PKG_ID	OTP6-97-000004
CON_GENER_WASTE_DESCR	AEROSOL CAN OF SALINE SOLUTION	CONEXT_MAT_GRP_CD	PB
CON_PKG_STATUS	R	CONEXT_USE_CD	PK
CON_PKG_ID	<u>OTP6-97-000002</u>	CONEXT_PKG_ID	OTP6-97-000005
CON_GENER_WASTE_DESCR	AEROSOL CAN OF SALINE SOLUTION	CONEXT_MAT_GRP_CD	LQ
CON_PKG_STATUS	R	CONEXT_USE_CD	PK
CON_PKG_ID	<u>OTP6-97-000003</u>	CONEXT_PKG_ID	OTP6-97-000006
CON_GENER_WASTE_DESCR	UNLABELED AEROSOL CAN	CONEXT_MAT_GRP_CD	LQ
CON_PKG_STATUS	R	CONEXT_USE_CD	CC
CON_PKG_ID	<u>OTP6-97-000004</u>	CONEXT_PKG_ID	OTP6-97-000007
CON_GENER_WASTE_DESCR	LEAD BRICK	CONEXT_MAT_GRP_CD	LQ
CON_PKG_ID	<u>OTP6-97-000005</u>	CONEXT_USE_CD	CC
CON_GENER_WASTE_DESCR	BOTTLE OF SOLVENT AND BOTTLE OF OIL	CONEXT_PKG_ID	OTP6-97-300001
CON_PKG_ID	<u>OTP6-97-000006</u>	CONEXT_USE_CD	PP
CON_GENER_WASTE_DESCR	BOTTLE OF ACID	CONEXT_PKG_ID	OTP6-97-300002
CON_PKG_ID	<u>OTP6-97-000007</u>	CONEXT_USE_CD	PP
CON_GENER_WASTE_DESCR	BOTTLE OF ABSORBED SALINE SOLUTION	CONEXT_PKG_ID	OTP6-97-400001
CON_PKG_DT	19-JUL-27	CONEXT_USE_CD	TP
CON_PKG_STATUS	G	CONLOC_PKG_ID	OTP-TRUR-PD-01
CON_PKG_ID	<u>OTP6-97-000008</u>	CONLOC_DT	05-FEB-97
CON_GENER_WASTE_DESCR	BOTTLE OF UNKNOWN LIQUID	CONLOC_LOCN_ID	RWM_CRSL
CON_PKG_DT	19-JUL-27		
CON_PKG_STATUS	G	CONLOC_PKG_ID	OTP-TRUR-PD-11
CON_PKG_ID	<u>OTP6-97-300001</u>	CONLOC_DT	19-JUL-27
CON_GENER_WASTE_DESCR		CONLOC_LOCN_ID	TRURWCMPLT
CON_PKG_ID	<u>OTP6-97-300002</u>	CONLOC_PKG_ID	OTP-TRUR-TD-01
CON_GENER_WASTE_DESCR		CONLOC_DT	19-JUL-27
CON_PKG_ID	<u>OTP6-97-400001</u>	CONLOC_LOCN_ID	TRURWENTRY

CONLOC_PKG_ID	OTF-TRUR-TD-02	PHYS_PKG_ID	OTF-TRUR-PD-11
CONLOC_DT	05-FEB-97	PHYS_COMP_DESCR	METAL/IRON/GALVANIZED/SHE
CONLOC_LOCN_ID	RWM_CRSL		ET
		PHYS_COMP_VOL_PCT	20
CONLOC_PKG_ID	OTF6-97-300001	PHYS_COMP_WGT	1
CONLOC_DT	19-JUL-27		
CONLOC_LOCN_ID	TRURW_PP	PHYS_PKG_ID	OTF-TRUR-PD-11
		PHYS_COMP_DESCR	PLASTIC/POLYURATHANE
CONLOC_PKG_ID	OTF6-97-300002	PHYS_COMP_VOL_PCT	30
CONLOC_DT	04-FEB-97	PHYS_COMP_WGT	2
CONLOC_LOCN_ID	SAMPLE_MGT		
		SAM_SAMPLE_ID	97-00001
CONLOC_PKG_ID	OTF6-97-400001	SAM_CLOSED_FLAG	N
CONLOC_DT	04-FEB-97	SAM_COMMENTS	unknown liquid
CONLOC_LOCN_ID	SAMPLE_MGT	SAM_LOCN_ID	TRURWSAMPL
		SAM_MATRIX_CD	L
CONR_FROM_PKG_ID	OTF6-97-000001	SAM_TAKEN_BY	62264
CONR_TO_PKG_ID	OTF-TRUR-PD-11	SAM_TAKEN_DT	18-JUL-97
CONR_DT	18-JUL-97	SAM_TEMP	22
CONR_REL_CD	C	SAM_PKG_ID	OTF6-97-000008
CONR_FROM_PKG_ID	OTF6-97-000001	SAR_SAMPLE_ID	97-00001
CONR_TO_PKG_ID	OTF6-97-000007	SAR_ANAL_CD	AQLIQ
CONR_DT	19-JUL-27		
CONR_REL_CD	S	SAR_SAMPLE_ID	97-00001
		SAR_ANAL_CD	COND
CONR_FROM_PKG_ID	OTF6-97-000002		
CONR_TO_PKG_ID	OTF-TRUR-PD-11	BOT_BOTTLE_ID	97-00001-01L
CONR_DT	18-JUL-97	BOT_SAMPLE_ID	97-00001
CONR_REL_CD	C	BOT_ANAL_CD	AQLIQ
CONR_FROM_PKG_ID	OTF6-97-000002	BOT_BOTTLE_ID	97-00001-02L
CONR_TO_PKG_ID	OTF6-97-000007	BOT_SAMPLE_ID	97-00001
CONR_DT	19-JUL-27	BOT_ANAL_CD	COND
CONR_REL_CD	S		
		SAMREL_BOTTLE_ID	97-00001-01L
CONR_FROM_PKG_ID	OTF6-97-000003	SAMREL_PKG_ID	OTF6-97-000008
CONR_TO_PKG_ID	OTF-TRUR-PD-11	SAMREL_DT	18-JUL-97
CONR_DT	18-JUL-97	SAMREL_USE_CD	CC
CONR_REL_CD	C		
		SAMREL_BOTTLE_ID	97-00001-01L
CONR_FROM_PKG_ID	OTF6-97-000003	SAMREL_PKG_ID	OTF6-97-300001
CONR_TO_PKG_ID	OTF6-97-000008	SAMREL_DT	19-JUL-27
CONR_DT	19-JUL-27	SAMREL_USE_CD	PP
CONR_REL_CD	S		
		SAMREL_BOTTLE_ID	97-00001-02L
CONR_FROM_PKG_ID	OTF6-97-000004	SAMREL_PKG_ID	OTF6-97-000008
CONR_TO_PKG_ID	OTF-TRUR-TD-02	SAMREL_DT	18-JUL-97
CONR_DT	05-FEB-97	SAMREL_USE_CD	CC
CONR_REL_CD	O		
		SAMREL_BOTTLE_ID	97-00001-02L
CONR_FROM_PKG_ID	OTF6-97-000005	SAMREL_PKG_ID	OTF6-97-300001
CONR_TO_PKG_ID	OTF-TRUR-TD-02	SAMREL_DT	19-JUL-27
CONR_DT	05-FEB-97	SAMREL_USE_CD	PP
CONR_REL_CD	O		
		SAMREL_BOTTLE_ID	97-00001-02L
CONR_FROM_PKG_ID	OTF6-97-000006	SAMREL_PKG_ID	OTF6-97-300001
CONR_TO_PKG_ID	OTF-TRUR-TD-02	SAMREL_DT	19-JUL-27
CONR_DT	05-FEB-97	SAMREL_USE_CD	PP
CONR_REL_CD	O		
		SAMREL_BOTTLE_ID	97-00001-02L
CONR_FROM_PKG_ID	OTF6-97-000007	SAMREL_PKG_ID	OTF6-97-300001
CONR_TO_PKG_ID	OTF-TRUR-TD-01	SAMREL_DT	19-JUL-27
CONR_DT	19-JUL-27	SAMREL_USE_CD	PP
CONR_REL_CD	O		
CONR_FROM_PKG_ID	OTF6-97-000008	RADMAT_ID	F
CONR_TO_PKG_ID	OTF-TRUR-TD-01	RADMAT_DESCR	WRAP 1 FACILITY
CONR_DT	19-JUL-27	RADMAT_LIMIT	100
CONR_REL_CD	O	RADMAT_RAD_TOT	10
		RADMAT_UNITS	CI
PHYS_PKG_ID	OTF-TRUR-PD-11	RADMAT_ALARM	N
PHYS_COMP_DESCR	CLOTH/RAGS/NYLON		
PHYS_COMP_VOL_PCT	50	RADMAT_ID	R
PHYS_COMP_WGT	2	RADMAT_DESCR	TRU RWM GLOVEBOX
		RADMAT_LIMIT	200

RADMAT_RAD_TOT	150
RADMAT_UNITS	FGE
RADMAT_ALARM	N
RADMAT_ID	T
RADMAT_DESCR	TRU GLOVEBOX
RADMAT_LIMIT	200
RADMAT_RAD_TOT	110
RADMAT_UNITS	FGE
RADMAT_ALARM	N

## CASE2A.721 DMS DATABASE AT THE END OF TRU/RWM GLOVEBOX OTP CASE 2 7/21/97

<u>CON_PKG_ID</u>	<u>OTP-TRUR-PD-01</u>	<u>CON_PKG_STATUS</u>	G
CON_CNTYP_CD	DM		
CON_LOCN_FACIL_ID	2336W		
CON_PKG_STATUS	U	<u>CON_PKG_ID</u>	<u>OTP6-97-000010</u>
CON_SIZE_DESCR	85 GALLON	CON_GENER_WASTE_DESCR	UNKNOWN SOLVENT
CON_TARE_WGT	31	CON_PKG_DT	22-JUL-27
		CON_PKG_STATUS	G
<u>CON_PKG_ID</u>	<u>OTP-TRUR-PD-11</u>	<u>CON_PKG_ID</u>	<u>OTP6-97-000011</u>
CON_CNTYP_CD	DM	CON_GENER_WASTE_DESCR	OIL
CON_GENER_WASTE_DESCR	2 EMPTY SALINE SOLUTION	CON_PKG_DT	22-JUL-27
	AEROSOL CAN	CON_PKG_STATUS	G
1 EMPTY UNMARK			
CON_LOCN_FACIL_ID	2336W	<u>CON_PKG_ID</u>	<u>OTP6-97-300001</u>
CON_PKG_STATUS	I		
CON_SIZE_DESCR	55 GALLON	<u>CON_PKG_ID</u>	<u>OTP6-97-300002</u>
CON_TARE_WGT	27		
		<u>CON_PKG_ID</u>	<u>OTP6-97-400001</u>
<u>CON_PKG_ID</u>	<u>OTP-TRUR-TD-01</u>		
CON_CNTYP_CD	DM	CONEXT_PKG_ID	OTP-TRUR-PD-01
CON_LOCN_FACIL_ID	2336W	CONEXT_USE_CD	EC
CON_PKG_STATUS	G	CONEXT_WRAP_STAT_CD	I
CON_SCAT_CD	ANY		
CON_SIZE_DESCR	85 GALLON	CONEXT_PKG_ID	OTP-TRUR-PD-11
CON_TARE_WGT	31	CONEXT_PROF_FLAG	Y
		CONEXT_PROF_ID	TRU-10
<u>CON_PKG_ID</u>	<u>OTP-TRUR-TD-02</u>	CONEXT_USE_CD	PD
CON_CNTYP_CD	DM	CONEXT_WRAP_STAT_CD	I
CON_LOCN_FACIL_ID	2336W		
CON_PKG_STATUS	G	CONEXT_PKG_ID	OTP-TRUR-TD-01
CON_SCAT_CD	ANY	CONEXT_CNTR_STATUS	P
CON_SIZE_DESCR	85 GALLON	CONEXT_USE_CD	TD
CON_TARE_WGT	31	CONEXT_WRAP_STAT_CD	I
<u>CON_PKG_ID</u>	<u>OTP6-97-000001</u>	CONEXT_PKG_ID	OTP-TRUR-TD-02
CON_GENER_WASTE_DESCR	AEROSOL CAN OF SALINE	CONEXT_CNTR_STATUS	P
	SOLUTION	CONEXT_USE_CD	TD
CON_PKG_STATUS	R	CONEXT_WRAP_STAT_CD	I
<u>CON_PKG_ID</u>	<u>OTP6-97-000002</u>	CONEXT_PKG_ID	OTP6-97-000001
CON_GENER_WASTE_DESCR	AEROSOL CAN OF SALINE	CONEXT_MAT_GRP_CD	AC
	SOLUTION	CONEXT_USE_CD	PK
CON_PKG_STATUS	R		
<u>CON_PKG_ID</u>	<u>OTP6-97-000003</u>	CONEXT_PKG_ID	OTP6-97-000002
CON_GENER_WASTE_DESCR	UNLABELED AEROSOL CAN	CONEXT_MAT_GRP_CD	AC
CON_PKG_STATUS	R	CONEXT_USE_CD	PK
<u>CON_PKG_ID</u>	<u>OTP6-97-000004</u>	CONEXT_PKG_ID	OTP6-97-000003
CON_GENER_WASTE_DESCR	LEAD BRICK	CONEXT_MAT_GRP_CD	AC
CON_PKG_STATUS	R	CONEXT_USE_CD	PK
<u>CON_PKG_ID</u>	<u>OTP6-97-000005</u>	CONEXT_PKG_ID	OTP6-97-000004
CON_GENER_WASTE_DESCR	BOTTLE OF SOLVENT AND	CONEXT_MAT_GRP_CD	PB
	BOTTLE OF OIL	CONEXT_USE_CD	PK
CON_PKG_STATUS	R		
<u>CON_PKG_ID</u>	<u>OTP6-97-000006</u>	CONEXT_PKG_ID	OTP6-97-000005
CON_GENER_WASTE_DESCR	BOTTLE OF ACID	CONEXT_MAT_GRP_CD	LQ
		CONEXT_USE_CD	PK
<u>CON_PKG_ID</u>	<u>OTP6-97-000007</u>	CONEXT_PKG_ID	OTP6-97-000006
CON_GENER_WASTE_DESCR	BOTTLE OF ABSORBED SALINE	CONEXT_MAT_GRP_CD	LQ
	SOLUTION	CONEXT_USE_CD	PK
CON_PKG_DT	19-JUL-27	CONEXT_PKG_ID	OTP6-97-000007
CON_PKG_STATUS	G	CONEXT_MAT_GRP_CD	LQ
		CONEXT_USE_CD	CC
<u>CON_PKG_ID</u>	<u>OTP6-97-000008</u>	CONEXT_PKG_ID	OTP6-97-000008
CON_GENER_WASTE_DESCR	BOTTLE OF UNKNOWN LIQUID	CONEXT_MAT_GRP_CD	LQ
CON_PKG_DT	19-JUL-27		
CON_PKG_STATUS	G	CONEXT_USE_CD	CC
<u>CON_PKG_ID</u>	<u>OTP6-97-000009</u>	CONEXT_PKG_ID	OTP6-97-000009
CON_GENER_WASTE_DESCR	LEAD BRICK	CONEXT_MAT_GRP_CD	PB
CON_PKG_DT	22-JUL-27	CONEXT_USE_CD	PK

CONEXT_PKG_ID	OTP6-97-000010	CONR_DT	19-JUL-27
CONEXT_MAT_GRP_CD	LQ	CONR_REL_CD	S
CONEXT_USE_CD	PK		
CONEXT_PKG_ID	OTP6-97-000011	CONR_FROM_PKG_ID	OTP6-97-000004
CONEXT_MAT_GRP_CD	OL	CONR_TO_PKG_ID	OTP-TRUR-PD-11
CONEXT_USE_CD	PK	CONR_DT	21-JUL-97
		CONR_REL_CD	C
CONEXT_PKG_ID	OTP6-97-300001	CONR_FROM_PKG_ID	OTP6-97-000004
CONEXT_USE_CD	PP	CONR_TO_PKG_ID	OTP6-97-000009
		CONR_DT	22-JUL-27
CONEXT_PKG_ID	OTP6-97-300002	CONR_REL_CD	S
CONEXT_USE_CD	PP		
CONEXT_PKG_ID	OTP6-97-400001	CONR_FROM_PKG_ID	OTP6-97-000005
CONEXT_USE_CD	TP	CONR_TO_PKG_ID	OTP-TRUR-PD-11
		CONR_DT	21-JUL-97
		CONR_REL_CD	C
CONLOC_PKG_ID	OTP-TRUR-PD-01	CONR_FROM_PKG_ID	OTP6-97-000005
CONLOC_DT	05-FEB-97	CONR_TO_PKG_ID	OTP6-97-000010
CONLOC_LOCN_ID	RHM_CRSL	CONR_DT	22-JUL-27
		CONR_REL_CD	S
CONLOC_PKG_ID	OTP-TRUR-PD-11	CONR_FROM_PKG_ID	OTP6-97-000005
CONLOC_DT	19-JUL-27	CONR_TO_PKG_ID	OTP6-97-000011
CONLOC_LOCN_ID	TRURWCMPLT	CONR_DT	22-JUL-27
		CONR_REL_CD	S
CONLOC_PKG_ID	OTP-TRUR-TD-01	CONR_FROM_PKG_ID	OTP6-97-000006
CONLOC_DT	19-JUL-27	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	TRURWENTRY	CONR_DT	22-JUL-27
		CONR_REL_CD	O
CONLOC_PKG_ID	OTP-TRUR-TD-02	CONR_FROM_PKG_ID	OTP6-97-000007
CONLOC_DT	22-JUL-27	CONR_TO_PKG_ID	OTP-TRUR-TD-01
CONLOC_LOCN_ID	TRURWENTRY	CONR_DT	19-JUL-27
		CONR_REL_CD	O
CONLOC_PKG_ID	OTP6-97-000008	CONR_FROM_PKG_ID	OTP6-97-000009
CONLOC_DT	22-JUL-27	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	TRURWSAMPL	CONR_DT	22-JUL-27
		CONR_REL_CD	O
CONLOC_PKG_ID	OTP6-97-300001	CONR_FROM_PKG_ID	OTP6-97-000011
CONLOC_DT	19-JUL-27	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	TRURW_PP	CONR_DT	22-JUL-27
		CONR_REL_CD	O
CONLOC_PKG_ID	OTP6-97-300002	CONR_FROM_PKG_ID	OTP6-97-000010
CONLOC_DT	22-JUL-27	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	TRURW_PP	CONR_DT	22-JUL-27
		CONR_REL_CD	O
CONLOC_PKG_ID	OTP6-97-400001	CONR_FROM_PKG_ID	OTP6-97-000011
CONLOC_DT	04-FEB-97	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	SAMPLE_MGT	CONR_DT	22-JUL-27
		CONR_REL_CD	O
CONR_FROM_PKG_ID	OTP6-97-000001	CONR_FROM_PKG_ID	OTP6-97-000011
CONR_TO_PKG_ID	OTP-TRUR-PD-11	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONR_DT	18-JUL-97	CONR_DT	22-JUL-27
CONR_REL_CD	C	CONR_REL_CD	O
CONR_FROM_PKG_ID	OTP6-97-000001	PHYS_PKG_ID	OTP-TRUR-PD-11
CONR_TO_PKG_ID	OTP6-97-000007	PHYS_COMP_DESCR	CLOTH/RAGS/NYLON
CONR_DT	19-JUL-27	PHYS_COMP_VOL_PCT	60
CONR_REL_CD	S	PHYS_COMP_WGT	4
CONR_FROM_PKG_ID	OTP6-97-000002	PHYS_PKG_ID	OTP-TRUR-PD-11
CONR_TO_PKG_ID	OTP-TRUR-PD-11	PHYS_COMP_DESCR	METAL/IRON/GALVANIZED/SHE
CONR_DT	18-JUL-97	PHYS_COMP_VOL_PCT	ET
CONR_REL_CD	C	PHYS_COMP_WGT	10
			1
CONR_FROM_PKG_ID	OTP6-97-000002	PHYS_PKG_ID	OTP-TRUR-PD-11
CONR_TO_PKG_ID	OTP6-97-000007	PHYS_COMP_DESCR	PLASTIC/POLYURATHANE
CONR_DT	19-JUL-27	PHYS_COMP_VOL_PCT	30
CONR_REL_CD	S	PHYS_COMP_WGT	3
CONR_FROM_PKG_ID	OTP6-97-000003	SAM_SAMPLE_ID	97-00001
CONR_TO_PKG_ID	OTP-TRUR-PD-11	SAM_CLOSED_FLAG	N
CONR_DT	18-JUL-97	SAM_COMMENTS	unknown liquid
CONR_REL_CD	C	SAM_LOCN_ID	TRURWSAMPL
		SAM_MATRIX_CD	L
CONR_FROM_PKG_ID	OTP6-97-000003	SAM_TAKEN_BY	62264
CONR_TO_PKG_ID	OTP6-97-000008	SAM_TAKEN_DT	18-JUL-97

SAM_TEMP	22	SAMREL_USE_CD	PP
SAM_PKG_ID	OTP6-97-000008		
SAM_SAMPLE_ID	97-00002	SAMREL_BOTTLE_ID	97-00001-02L
SAM_CLOSED_FLAG	N	SAMREL_PKG_ID	OTP6-97-000008
SAM_COMMENTS	unkown solvents	SAMREL_DT	18-JUL-97
SAM_LOCN_ID	TRURWSAMPL	SAMREL_USE_CD	CC
SAM_MATRIX_CD	L		
SAM_TAKEN_BY	62264	SAMREL_BOTTLE_ID	97-00001-02L
SAM_TAKEN_DT	21-JUL-97	SAMREL_PKG_ID	OTP6-97-300001
SAM_TEMP	22	SAMREL_DT	19-JUL-97
SAM_PKG_ID	OTP6-97-000010	SAMREL_USE_CD	PP
SAM_SAMPLE_ID	97-00003	SAMREL_BOTTLE_ID	97-00001-02L
SAM_CLOSED_FLAG	N	SAMREL_PKG_ID	OTP6-97-300001
SAM_COMMENTS	unknown solvent	SAMREL_DT	19-JUL-97
SAM_LOCN_ID	TRURWSAMPL	SAMREL_USE_CD	PP
SAM_MATRIX_CD	L		
SAM_TAKEN_BY	62264	SAMREL_BOTTLE_ID	97-00001-02L
SAM_TAKEN_DT	21-JUL-97	SAMREL_PKG_ID	OTP6-97-300001
SAM_TEMP	22	SAMREL_DT	19-JUL-97
SAM_PKG_ID	OTP6-97-000010	SAMREL_USE_CD	PP
SAM_SAMPLE_ID	97-00004	SAMREL_BOTTLE_ID	97-00002-01L
SAM_CLOSED_FLAG	N	SAMREL_PKG_ID	OTP6-97-000010
SAM_COMMENTS	oil	SAMREL_DT	21-JUL-97
SAM_LOCN_ID	TRURWSAMPL	SAMREL_USE_CD	PK
SAM_MATRIX_CD	L		
SAM_TAKEN_BY	62264	SAMREL_BOTTLE_ID	97-00002-01L
SAM_TAKEN_DT	21-JUL-97	SAMREL_PKG_ID	OTP6-97-300002
SAM_TEMP	22	SAMREL_DT	22-JUL-97
SAM_PKG_ID	OTP6-97-000011	SAMREL_USE_CD	PP
SAR_SAMPLE_ID	97-00001	SAMREL_BOTTLE_ID	97-00003-01L
SAR_ANAL_CD	AQLIQ	SAMREL_PKG_ID	OTP6-97-000010
		SAMREL_DT	21-JUL-97
		SAMREL_USE_CD	PK
SAR_SAMPLE_ID	97-00001		
SAR_ANAL_CD	COND	SAMREL_BOTTLE_ID	97-00003-01L
		SAMREL_PKG_ID	OTP6-97-300002
SAR_SAMPLE_ID	97-00002	SAMREL_DT	22-JUL-97
SAR_ANAL_CD	SOLVENTS	SAMREL_USE_CD	PP
SAR_SAMPLE_ID	97-00003	SAMREL_BOTTLE_ID	97-00004-01L
SAR_ANAL_CD	SOLVENTS	SAMREL_PKG_ID	OTP6-97-000011
		SAMREL_DT	21-JUL-97
SAR_SAMPLE_ID	97-00004	SAMREL_USE_CD	PK
SAR_ANAL_CD	OILS		
BOT_BOTTLE_ID	97-00001-01L	SAMREL_BOTTLE_ID	97-00004-01L
BOT_SAMPLE_ID	97-00001	SAMREL_PKG_ID	OTP6-97-300002
BOT_ANAL_CD	AQLIQ	SAMREL_DT	22-JUL-97
		SAMREL_USE_CD	PP
BOT_BOTTLE_ID	97-00001-02L	SCRN_SCRN_ID	97-00003-01F
BOT_SAMPLE_ID	97-00001	SCRN_PKG_ID	OTP6-97-000009
BOT_ANAL_CD	COND	SCRN_DT	21-JUL-97
		SCRN_LOCN_ID	TRURWSAMPL
BOT_BOTTLE_ID	97-00002-01L	SCRN_PERS_ID	62264
BOT_SAMPLE_ID	97-00002	SCRN_SAMPLING_METHOD_CD	INS
BOT_ANAL_CD	SOLVENTS		
BOT_BOTTLE_ID	97-00003-01L	SCRN_SCRN_ID	97-00004-01F
BOT_SAMPLE_ID	97-00003	SCRN_PKG_ID	OTP6-97-000010
BOT_ANAL_CD	SOLVENTS	SCRN_DT	21-JUL-97
		SCRN_LOCN_ID	TRURWSAMPL
BOT_BOTTLE_ID	97-00004-01L	SCRN_PERS_ID	62264
BOT_SAMPLE_ID	97-00004	SCRN_SAMPLING_METHOD_CD	INS
BOT_ANAL_CD	OILS		
SAMREL_BOTTLE_ID	97-00001-01L	SCRN_SCRN_ID	97-00005-01F
SAMREL_PKG_ID	OTP6-97-000008	SCRN_PKG_ID	OTP6-97-000011
SAMREL_DT	18-JUL-97	SCRN_DT	21-JUL-97
SAMREL_USE_CD	CC	SCRN_LOCN_ID	TRURWSAMPL
		SCRN_PERS_ID	62264
		SCRN_SAMPLING_METHOD_CD	INS
SAMREL_BOTTLE_ID	97-00001-01L	SCRN_SCRN_ID	97-00006-01F
SAMREL_PKG_ID	OTP6-97-300001	SCRN_PKG_ID	OTP6-97-000006
SAMREL_DT	19-JUL-97	SCRN_DT	21-JUL-97

SCRN_LOCN_ID	TRURWSAMPL
SCRN_PERS_ID	62264
SCRN_SAMPLING_METHOD_CD	INS
FIELD_SCRN_ID	97-00003-01F
FIELD_FAT_CD	LEAD
field_res	FIELD ENTRY
FIELD_SCRN_ID	97-00004-01F
FIELD_FAT_CD	CLOR
field_res	FIELD ENTRY
FIELD_SCRN_ID	97-00005-01F
FIELD_FAT_CD	PCBO
field_res	FIELD ENTRY
FIELD_SCRN_ID	97-00006-01F
FIELD_FAT_CD	PHDP
field_res	FIELD ENTRY
RADMAT_ID	F
RADMAT_DESCR	WRAP 1 FACILITY
RADMAT_LIMIT	100
RADMAT_RAD_TOT	10
RADMAT_UNITS	CI
RADMAT_ALARM	N
RADMAT_ID	R
RADMAT_DESCR	TRU RWM GLOVEBOX
RADMAT_LIMIT	200
RADMAT_RAD_TOT	150
RADMAT_UNITS	FGE
RADMAT_ALARM	N
RADMAT_ID	T
RADMAT_DESCR	TRU GLOVEBOX
RADMAT_LIMIT	200
RADMAT_RAD_TOT	110
RADMAT_UNITS	FGE
RADMAT_ALARM	N



otp\_tr2.sql 7/15/97

SCRIPT TO UPDATE THE DMS DATABASE PRIOR TO THE START OF THE TRU RWM GLOVEBOX  
OTP CASE 3

spool otp\_tr2.out;

UPDATE CONLOC

SET CONLOC\_DT = sysdate, CONLOC\_LOCN\_ID = 'RWM\_CRSL'  
WHERE CONLOC\_PKG\_ID = 'OTP-TRUR-TD-01';

UPDATE CONLOC

SET CONLOC\_DT = sysdate, CONLOC\_LOCN\_ID = 'RWM\_CRSL'  
WHERE CONLOC\_PKG\_ID = 'OTP-TRUR-TD-02';

UPDATE CONLOC

SET CONLOC\_DT = sysdate,  
CONLOC\_LOCN\_ID = 'SAMPLE MGT'  
WHERE CONLOC\_PKG\_ID = 'OTP6-97-300001';

UPDATE CONLOC

SET CONLOC\_DT = sysdate,  
CONLOC\_LOCN\_ID = 'SAMPLE MGT'  
WHERE CONLOC\_PKG\_ID = 'OTP6-97-400001';

UPDATE BOTTLE

SET BOT\_RETURN\_DT = sysdate  
WHERE BOT\_BOTTLE\_ID = '97-00002-01L';

UPDATE BOTTLE

SET BOT\_RETURN\_DT = sysdate  
WHERE BOT\_BOTTLE\_ID = '97-00003-01L';

UPDATE BOTTLE

SET BOT\_RETURN\_DT = sysdate  
WHERE BOT\_BOTTLE\_ID = '97-00004-01L';

INSERT INTO WORKSHEET(WORKSHEET\_ID)

VALUES('OTPWRK01');

INSERT INTO WORKSHEET(WORKSHEET\_ID)

VALUES('OTPWRK02');

insert into worksheet(worksheet\_id)

values('OTPWRK03');

insert into worksheet(worksheet\_id)

values('OTPWRK04');

insert into worksheet(worksheet\_id)

values('OTPWRK05');

update worksheet

set worksheet\_name = 'Packet 7',

```

        worksheet_proc_num = 'OP-0711-ABS',
        worksheet_proc_rev_num = 'A',
        worksheet_proc_instr = 'Treat Saline Solution Items:   OTP6-97-000007
Instructions:
Treat in collection container
Add _____ Chemsorb'
where worksheet_id = 'OTPWRK01';

update worksheet
set worksheet_name = 'Packet 8',
worksheet_proc_num = 'OP-0711-NEUT',
worksheet_proc_rev_num = 'A',
worksheet_proc_instr = 'Treat Acetic Acid Solution Items:
OTP6-97-000008
Instructions:
Treat in collection container
Add _____ Bicarbonate of soda
Add _____ Chemsorb'
where worksheet_id = 'OTPWRK02';

update worksheet
set worksheet_name = 'Packet 10',
worksheet_proc_num = 'OP-0711-ABS',
worksheet_proc_rev_num = 'A',
worksheet_proc_instr = 'Treat Solvent :   OTP6-97-000010
                        OTP00002-01L
                        OTP00003-01L
Instructions:
Use treatment container
Add _____ Embiber beads'
where worksheet_id = 'OTPWRK03';

update worksheet
set worksheet_name = 'Packet 11',
worksheet_proc_num = 'OP-0711-ABS',
worksheet_proc_rev_num = 'A',
worksheet_proc_instr = 'Treat oil Items:   OTP6-97-000011
                        97-00004-01L
OTP00004-o1L
Instructions:
Use treatment container
Add _____ chemsorb'
where worksheet_id = 'OTPWRK04';

update worksheet
set worksheet_name = 'Packet 6',
worksheet_proc_num = 'OP-0711-NEUT',
worksheet_proc_rev_num = 'A',
worksheet_proc_instr = 'Treat Acid solution Items:   OTP6-97-000006
                        OTP00004-o1l

Instructions:
Treat in packet container
Add _____ bicarbonate of soda

```

```
Add _____chemsorb'
where worksheet_id = 'OTPWRK05';

insert into workitem
  values('OTPWRK01','OTP6-97-000007');

insert into workitem
  values('OTPWRK02','OTP6-97-000008');

insert into workitem
  values('OTPWRK03','OTP6-97-000010');

insert into workitem
  values('OTPWRK03','97-00002-01L');

insert into workitem
  values('OTPWRK03','97-00003-01L');

insert into workitem
  values('OTPWRK04','97-00004-01L');

insert into workitem
  values('OTPWRK04','OTP6-97-000011');

insert into workitem
  values('OTPWRK05','OTP6-97-000006');
commit;

spool off;
```

## CASE3B.722 DMS DATABASE AT THE START OF TRU/RWM GLOVEBOX OTP CASE 3 7/22/97

CON_PKG_ID	<u>OTP-TRUR-PD-01</u>	CON_PKG_ID	<u>OTP6-97-000010</u>
CON_CNTP_CD	DM	CON_GENER_WASTE_DESCR	UNKNOWN SOLVENT
CON_LOCN_FACIL_ID	2336W	CON_PKG_DT	22-JUL-27
CON_PKG_STATUS	U	CON_PKG_STATUS	G
CON_SIZE_DESCR	85 GALLON		
CON_TARE_WGT	31	CON_PKG_ID	<u>OTP6-97-000011</u>
		CON_GENER_WASTE_DESCR	OIL
CON_PKG_ID	<u>OTP-TRUR-PD-11</u>	CON_PKG_DT	22-JUL-27
CON_CNTP_CD	DM	CON_PKG_STATUS	G
CON_GENER_WASTE_DESCR	2 EMPTY SALINE SOLUTION		
1 EMPTY UNMARK	AEROSOL CAN	CON_PKG_ID	<u>OTP6-97-300001</u>
CON_LOCN_FACIL_ID	2336W	CON_PKG_ID	<u>OTP6-97-300002</u>
CON_PKG_STATUS	I	CON_PKG_ID	<u>OTP6-97-400001</u>
CON_SIZE_DESCR	55 GALLON		
CON_TARE_WGT	27	CONEXT_PKG_ID	OTP-TRUR-PD-01
CON_PKG_ID	<u>OTP-TRUR-TD-01</u>	CONEXT_USE_CD	EC
CON_CNTP_CD	DM	CONEXT_WRAP_STAT_CD	I
CON_LOCN_FACIL_ID	2336W	CONEXT_PKG_ID	OTP-TRUR-PD-11
CON_PKG_STATUS	G	CONEXT_PROF_FLAG	Y
CON_SCAT_CD	ANY	CONEXT_PROF_ID	TRU-10
CON_SIZE_DESCR	85 GALLON	CONEXT_USE_CD	PD
CON_TARE_WGT	31	CONEXT_WRAP_STAT_CD	I
CON_PKG_ID	<u>OTP-TRUR-TD-02</u>	CONEXT_PKG_ID	OTP-TRUR-TD-01
CON_CNTP_CD	DM	CONEXT_CNTR_STATUS	P
CON_LOCN_FACIL_ID	2336W	CONEXT_USE_CD	TD
CON_PKG_STATUS	G	CONEXT_WRAP_STAT_CD	I
CON_SIZE_DESCR	85 GALLON	CONEXT_PKG_ID	OTP-TRUR-TD-02
CON_TARE_WGT	31	CONEXT_CNTR_STATUS	P
CON_PKG_ID	<u>OTP6-97-000001</u>	CONEXT_USE_CD	TD
CON_GENER_WASTE_DESCR	AEROSOL CAN OF SALINE SOLUTION	CONEXT_WRAP_STAT_CD	I
CON_PKG_STATUS	R	CONEXT_PKG_ID	OTP6-97-000001
CON_PKG_ID	<u>OTP6-97-000002</u>	CONEXT_MAT_GRP_CD	AC
CON_GENER_WASTE_DESCR	AEROSOL CAN OF SALINE SOLUTION	CONEXT_USE_CD	PK
CON_PKG_STATUS	R	CONEXT_PKG_ID	OTP6-97-000002
CON_PKG_ID	<u>OTP6-97-000003</u>	CONEXT_MAT_GRP_CD	AC
CON_GENER_WASTE_DESCR	UNLABELED AEROSOL CAN	CONEXT_USE_CD	PK
CON_PKG_STATUS	R	CONEXT_PKG_ID	OTP6-97-000003
CON_PKG_ID	<u>OTP6-97-000004</u>	CONEXT_MAT_GRP_CD	AC
CON_GENER_WASTE_DESCR	LEAD BRICK	CONEXT_USE_CD	PK
CON_PKG_STATUS	R	CONEXT_PKG_ID	OTP6-97-000004
CON_PKG_ID	<u>OTP6-97-000005</u>	CONEXT_MAT_GRP_CD	PB
CON_GENER_WASTE_DESCR	BOTTLE OF SOLVENT AND BOTTLE OF OIL	CONEXT_USE_CD	PK
CON_PKG_STATUS	R	CONEXT_PKG_ID	OTP6-97-000005
CON_PKG_ID	<u>OTP6-97-000006</u>	CONEXT_MAT_GRP_CD	LQ
CON_GENER_WASTE_DESCR	BOTTLE OF ACID	CONEXT_USE_CD	PK
CON_PKG_ID	<u>OTP6-97-000007</u>	CONEXT_PKG_ID	OTP6-97-000006
CON_GENER_WASTE_DESCR	BOTTLE OF ABSORBED SALINE SOLUTION	CONEXT_MAT_GRP_CD	LQ
CON_PKG_DT	19-JUL-27	CONEXT_USE_CD	PK
CON_PKG_STATUS	G	CONEXT_PKG_ID	OTP6-97-000007
CON_PKG_ID	<u>OTP6-97-000008</u>	CONEXT_MAT_GRP_CD	LQ
CON_GENER_WASTE_DESCR	BOTTLE OF UNKNOWN LIQUID	CONEXT_USE_CD	CC
CON_PKG_DT	19-JUL-27	CONEXT_PKG_ID	OTP6-97-000008
CON_PKG_STATUS	G	CONEXT_MAT_GRP_CD	LQ
CON_PKG_ID	<u>OTP6-97-000009</u>	CONEXT_USE_CD	CC
CON_GENER_WASTE_DESCR	LEAD BRICK	CONEXT_PKG_ID	OTP6-97-000009
CON_PKG_DT	22-JUL-27	CONEXT_MAT_GRP_CD	PB
CON_PKG_STATUS	G	CONEXT_USE_CD	PK
		CONEXT_PKG_ID	OTP6-97-000010

CONEXT_MAT_GRP_CD	LQ	CONR_REL_CD	S
CONEXT_USE_CD	PK		
CONEXT_PKG_ID	OTP6-97-000011	CONR_FROM_PKG_ID	OTP6-97-000004
CONEXT_MAT_GRP_CD	OL	CONR_TO_PKG_ID	OTP-TRUR-PD-11
CONEXT_USE_CD	PK	CONR_DT	21-JUL-97
		CONR_REL_CD	C
CONEXT_PKG_ID	OTP6-97-300001	CONR_FROM_PKG_ID	OTP6-97-000004
CONEXT_USE_CD	PP	CONR_TO_PKG_ID	OTP6-97-000009
		CONR_DT	22-JUL-27
CONEXT_PKG_ID	OTP6-97-300002	CONR_REL_CD	S
CONEXT_USE_CD	PP		
CONEXT_PKG_ID	OTP6-97-400001	CONR_FROM_PKG_ID	OTP6-97-000005
CONEXT_USE_CD	TP	CONR_TO_PKG_ID	OTP-TRUR-PD-11
		CONR_DT	21-JUL-97
		CONR_REL_CD	C
CONLOC_PKG_ID	OTP-TRUR-PD-01	CONR_FROM_PKG_ID	OTP6-97-000005
CONLOC_DT	05-FEB-97	CONR_TO_PKG_ID	OTP6-97-000010
CONLOC_LOCN_ID	RWM_CRSL	CONR_DT	22-JUL-27
		CONR_REL_CD	S
CONLOC_PKG_ID	OTP-TRUR-PD-11	CONR_FROM_PKG_ID	OTP6-97-000005
CONLOC_DT	19-JUL-27	CONR_TO_PKG_ID	OTP6-97-000011
CONLOC_LOCN_ID	TRURWCMPLT	CONR_DT	22-JUL-27
		CONR_REL_CD	S
CONLOC_PKG_ID	OTP-TRUR-TD-01	CONR_FROM_PKG_ID	OTP6-97-000005
CONLOC_DT	21-JUL-97	CONR_TO_PKG_ID	OTP6-97-000011
CONLOC_LOCN_ID	RWM_CRSL	CONR_DT	22-JUL-27
		CONR_REL_CD	S
CONLOC_PKG_ID	OTP-TRUR-TD-02	CONR_FROM_PKG_ID	OTP6-97-000006
CONLOC_DT	21-JUL-97	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	RWM_CRSL	CONR_DT	22-JUL-27
		CONR_REL_CD	0
CONLOC_PKG_ID	OTP6-97-000008	CONR_FROM_PKG_ID	OTP6-97-000007
CONLOC_DT	22-JUL-27	CONR_TO_PKG_ID	OTP-TRUR-TD-01
CONLOC_LOCN_ID	TRURWSAMPL	CONR_DT	19-JUL-27
		CONR_REL_CD	0
CONLOC_PKG_ID	OTP6-97-300001	CONR_FROM_PKG_ID	OTP6-97-000009
CONLOC_DT	21-JUL-97	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	SAMPLE_MGT	CONR_DT	22-JUL-27
		CONR_REL_CD	0
CONLOC_PKG_ID	OTP6-97-300002	CONR_FROM_PKG_ID	OTP6-97-000010
CONLOC_DT	22-JUL-27	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	TRURH_PP	CONR_DT	22-JUL-27
		CONR_REL_CD	0
CONLOC_PKG_ID	OTP6-97-400001	CONR_FROM_PKG_ID	OTP6-97-000011
CONLOC_DT	21-JUL-97	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	SAMPLE_MGT	CONR_DT	22-JUL-27
		CONR_REL_CD	0
CONR_FROM_PKG_ID	OTP6-97-000001	CONR_FROM_PKG_ID	OTP6-97-000011
CONR_TO_PKG_ID	OTP-TRUR-PD-11	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONR_DT	18-JUL-97	CONR_DT	22-JUL-27
CONR_REL_CD	C	CONR_REL_CD	0
CONR_FROM_PKG_ID	OTP6-97-000001	PHYS_PKG_ID	OTP-TRUR-PD-11
CONR_TO_PKG_ID	OTP6-97-000007	PHYS_COMP_DESCR	CLOTH/RAGS/NYLON
CONR_DT	19-JUL-27	PHYS_COMP_VOL_PCT	60
CONR_REL_CD	S	PHYS_COMP_WGT	4
CONR_FROM_PKG_ID	OTP6-97-000002	PHYS_PKG_ID	OTP-TRUR-PD-11
CONR_TO_PKG_ID	OTP-TRUR-PD-11	PHYS_COMP_DESCR	METAL/IRON/GALVANIZED/SHE
CONR_DT	18-JUL-97	PHYS_COMP_VOL_PCT	10
CONR_REL_CD	C	PHYS_COMP_WGT	1
CONR_FROM_PKG_ID	OTP6-97-000002	PHYS_PKG_ID	OTP-TRUR-PD-11
CONR_TO_PKG_ID	OTP6-97-000007	PHYS_COMP_DESCR	PLASTIC/POLYURATHANE
CONR_DT	19-JUL-27	PHYS_COMP_VOL_PCT	30
CONR_REL_CD	S	PHYS_COMP_WGT	3
CONR_FROM_PKG_ID	OTP6-97-000003	SAM_SAMPLE_ID	97-00001
CONR_TO_PKG_ID	OTP-TRUR-PD-11	SAM_CLOSED_FLAG	N
CONR_DT	18-JUL-97	SAM_COMMENTS	unknown liquid
CONR_REL_CD	C	SAM_LOCN_ID	TRURWSAMPL
		SAM_MATRIX_CD	L
CONR_FROM_PKG_ID	OTP6-97-000003	SAM_TAKEN_BY	62264
CONR_TO_PKG_ID	OTP6-97-000008	SAM_TAKEN_DT	18-JUL-97
CONR_DT	19-JUL-27	SAM_TEMP	22

SAM_PKG_ID	OTP6-97-000008	SAMREL_PKG_ID	OTP6-97-300001
SAM_SAMPLE_ID	97-00002	SAMREL_DT	19-JUL-27
SAM_CLOSED_FLAG	N	SAMREL_USE_CD	PP
SAM_COMMENTS	unknown solvents	SAMREL_BOTTLE_ID	97-00001-02L
SAM_LOCN_ID	TRURWSAMPL	SAMREL_PKG_ID	OTP6-97-000008
SAM_MATRIX_CD	L	SAMREL_DT	18-JUL-97
SAM_TAKEN_BY	62264	SAMREL_USE_CD	CC
SAM_TAKEN_DT	21-JUL-97		
SAM_TEMP	22	SAMREL_BOTTLE_ID	97-00001-02L
SAM_PKG_ID	OTP6-97-000010	SAMREL_PKG_ID	OTP6-97-300001
		SAMREL_DT	19-JUL-27
		SAMREL_USE_CD	PP
SAM_SAMPLE_ID	97-00003		
SAM_CLOSED_FLAG	N	SAMREL_BOTTLE_ID	97-00001-02L
SAM_COMMENTS	unknown solvent	SAMREL_PKG_ID	OTP6-97-300001
SAM_LOCN_ID	TRURWSAMPL	SAMREL_DT	19-JUL-27
SAM_MATRIX_CD	L	SAMREL_USE_CD	PP
SAM_TAKEN_BY	62264		
SAM_TAKEN_DT	21-JUL-97	SAMREL_BOTTLE_ID	97-00001-02L
SAM_TEMP	22	SAMREL_PKG_ID	OTP6-97-300001
SAM_PKG_ID	OTP6-97-000010	SAMREL_DT	19-JUL-27
		SAMREL_USE_CD	PP
SAM_SAMPLE_ID	97-00004		
SAM_CLOSED_FLAG	N	SAMREL_BOTTLE_ID	97-00002-01L
SAM_COMMENTS	oil	SAMREL_PKG_ID	OTP6-97-000010
SAM_LOCN_ID	TRURWSAMPL	SAMREL_DT	21-JUL-97
SAM_MATRIX_CD	L	SAMREL_USE_CD	PK
SAM_TAKEN_BY	62264		
SAM_TAKEN_DT	21-JUL-97	SAMREL_BOTTLE_ID	97-00002-01L
SAM_TEMP	22	SAMREL_PKG_ID	OTP6-97-300002
SAM_PKG_ID	OTP6-97-000011	SAMREL_DT	22-JUL-27
		SAMREL_USE_CD	PP
SAR_SAMPLE_ID	97-00001		
SAR_ANAL_CD	AQLIQ	SAMREL_BOTTLE_ID	97-00003-01L
		SAMREL_PKG_ID	OTP6-97-000010
SAR_SAMPLE_ID	97-00001	SAMREL_DT	21-JUL-97
SAR_ANAL_CD	COND	SAMREL_USE_CD	PK
SAR_SAMPLE_ID	97-00002		
SAR_ANAL_CD	SOLVENTS	SAMREL_BOTTLE_ID	97-00003-01L
		SAMREL_PKG_ID	OTP6-97-300002
SAR_SAMPLE_ID	97-00003	SAMREL_DT	22-JUL-27
SAR_ANAL_CD	SOLVENTS	SAMREL_USE_CD	PP
SAR_SAMPLE_ID	97-00004		
SAR_ANAL_CD	OILS	SAMREL_BOTTLE_ID	97-00004-01L
		SAMREL_PKG_ID	OTP6-97-000011
BOT_BOTTLE_ID	97-00001-01L	SAMREL_DT	21-JUL-97
BOT_SAMPLE_ID	97-00001	SAMREL_USE_CD	PK
BOT_ANAL_CD	AQLIQ		
		SAMREL_BOTTLE_ID	97-00004-01L
BOT_BOTTLE_ID	97-00001-02L	SAMREL_PKG_ID	OTP6-97-300002
BOT_SAMPLE_ID	97-00001	SAMREL_DT	22-JUL-27
BOT_ANAL_CD	COND	SAMREL_USE_CD	PP
		SCRN_SCRN_ID	97-00003-01F
BOT_BOTTLE_ID	97-00002-01L	SCRN_PKG_ID	OTP6-97-000009
BOT_SAMPLE_ID	97-00002	SCRN_DT	21-JUL-97
BOT_RETURN_DT	21-JUL-97	SCRN_LOCN_ID	TRURWSAMPL
BOT_ANAL_CD	SOLVENTS	SCRN_PERS_ID	62264
		SCRN_SAMPLING_METHOD_CD	INS
BOT_BOTTLE_ID	97-00003-01L		
BOT_SAMPLE_ID	97-00003	SCRN_SCRN_ID	97-00004-01F
BOT_RETURN_DT	21-JUL-97	SCRN_PKG_ID	OTP6-97-000010
BOT_ANAL_CD	SOLVENTS	SCRN_DT	21-JUL-97
		SCRN_LOCN_ID	TRURWSAMPL
BOT_BOTTLE_ID	97-00004-01L	SCRN_PERS_ID	62264
BOT_SAMPLE_ID	97-00004	SCRN_SAMPLING_METHOD_CD	INS
BOT_RETURN_DT	21-JUL-97		
BOT_ANAL_CD	OILS	SCRN_SCRN_ID	97-00005-01F
		SCRN_PKG_ID	OTP6-97-000011
SAMREL_BOTTLE_ID	97-00001-01L	SCRN_DT	21-JUL-97
SAMREL_PKG_ID	OTP6-97-000008	SCRN_LOCN_ID	TRURWSAMPL
SAMREL_DT	18-JUL-97	SCRN_PERS_ID	62264
SAMREL_USE_CD	CC	SCRN_SAMPLING_METHOD_CD	INS
		SCRN_SCRN_ID	97-00006-01F
SAMREL_BOTTLE_ID	97-00001-01L		

SCRN\_PKG\_ID OTP6-97-000006  
 SCR\_N\_DT 21-JUL-97  
 SCR\_N\_LOCN\_ID TRURWSAMPL  
 SCR\_N\_PERS\_ID 62264  
 SCR\_N\_SAMPLING\_METHOD\_CD INS

FIELD\_SCRN\_ID 97-00003-01F  
 FIELD\_FAT\_CD LEAD  
 field\_res FIELD ENTRY

FIELD\_SCRN\_ID 97-00004-01F  
 FIELD\_FAT\_CD CLOR  
 field\_res FIELD ENTRY

FIELD\_SCRN\_ID 97-00005-01F  
 FIELD\_FAT\_CD PC80  
 field\_res FIELD ENTRY

FIELD\_SCRN\_ID 97-00006-01F  
 FIELD\_FAT\_CD PHOP  
 field\_res FIELD ENTRY

WORKSHEET\_ID OTPWRK01  
 WORKSHEET\_NAME PACKET 7  
 WORKSHEET\_PROC\_NUM OP-0711-ABS  
 WORKSHEET\_PROC\_REV\_NUM A  
 WORKSHEET\_PROC\_INSTR TREAT SALINE SOLUTION  
 ITEMS OTP6-97-000007

WORKSHEET\_ID OTPWRK02  
 WORKSHEET\_NAME PACKET 8  
 WORKSHEET\_PROC\_NUM OP-0711-NEUT  
 WORKSHEET\_PROC\_REV\_NUM A  
 WORKSHEET\_PROC\_INSTR TREAT ACETIC ACID  
 SOLUTION ITEMS  
 OTP6-97-000008

WORKSHEET\_ID OTPWRK03  
 WORKSHEET\_NAME PACKET 10  
 WORKSHEET\_PROC\_NUM OP-0711-ABS  
 WORKSHEET\_PROC\_REV\_NUM A  
 WORKSHEET\_PROC\_INSTR TREAT SOLVENT  
 OTP6-97-000010

WORKSHEET\_ID OTPWRK04  
 WORKSHEET\_NAME PACKET 11  
 WORKSHEET\_PROC\_NUM OP-0711-ABS  
 WORKSHEET\_PROC\_REV\_NUM A  
 WORKSHEET\_PROC\_INSTR TREAT OIL ITEMS  
 OTP6-97-000011

WORKSHEET\_ID OTPWRK05  
 WORKSHEET\_NAME PACKET 6  
 WORKSHEET\_PROC\_NUM OP-0711-NEUT  
 WORKSHEET\_PROC\_REV\_NUM A  
 WORKSHEET\_PROC\_INSTR TREAT ACID SOLUTION  
 ITEMS OTP6-97-000006

WORKITEM\_ID OTPWRK01  
 WORKITEM\_PKG\_ID OTP6-97-000007

WORKITEM\_ID OTPWRK02  
 WORKITEM\_PKG\_ID OTP6-97-000008

WORKITEM\_ID OTPWRK03  
 WORKITEM\_PKG\_ID 97-00002-01L

WORKITEM\_ID OTPWRK03  
 WORKITEM\_PKG\_ID 97-00003-01L

WORKITEM\_ID OTPWRK03  
 WORKITEM\_PKG\_ID OTP6-97-000010

WORKITEM\_ID OTPWRK04  
 WORKITEM\_PKG\_ID 97-00004-01L  
 WORKITEM\_ID OTPWRK04  
 WORKITEM\_PKG\_ID OTP6-97-000011

WORKITEM\_ID OTPWRK05  
 WORKITEM\_PKG\_ID OTP6-97-000006

RADMAT\_ID F  
 RADMAT\_DESCR WRAP 1 FACILITY  
 RADMAT\_LIMIT 100  
 RADMAT\_RAD\_TOT 10  
 RADMAT\_UNITS CI  
 RADMAT\_ALARM N

RADMAT\_ID R  
 RADMAT\_DESCR TRU RWM GLOVEBOX  
 RADMAT\_LIMIT 200  
 RADMAT\_RAD\_TOT 150  
 RADMAT\_UNITS FGE  
 RADMAT\_ALARM N

RADMAT\_ID T  
 RADMAT\_DESCR TRU GLOVEBOX  
 RADMAT\_LIMIT 200  
 RADMAT\_RAD\_TOT 110  
 RADMAT\_UNITS FGE  
 RADMAT\_ALARM N

## CASE3A.722 DMS DATABASE AT THE END OF TRU/RWM GLOVEBOX OTP CASE 3 7/22/97

CON_PKG_ID	<u>OTP-TRUR-PD-01</u>	CON_PKG_ID	<u>OTP6-97-000009</u>
CON_CNTYP_CD	DM	CON_GENER_WASTE_DESCR	LEAD BRICK
CON_LOCN_FACIL_ID	2336W	CON_PKG_DT	22-JUL-27
CON_PKG_STATUS	U	CON_PKG_STATUS	G
CON_PWTYP_CD	R		
CON_SCAT_CD	TRU	CON_PKG_ID	<u>OTP6-97-000010</u>
CON_SIZE_DESCR	85 GALLON	CON_GENER_WASTE_DESCR	UNKNOWN SOLVENT
CON_TARE_WGT	31	CON_PKG_DT	22-JUL-27
		CON_PKG_STATUS	G
CON_PKG_ID	<u>OTP-TRUR-PD-11</u>	CON_PKG_ID	<u>OTP6-97-000011</u>
CON_CNTYP_CD	DM	CON_GENER_WASTE_DESCR	OIL
CON_GENER_WASTE_DESCR	2 EMPTY SALINE SOLUTION	CON_PKG_DT	22-JUL-27
	AEROSOL CAN	CON_PKG_STATUS	G
1 EMPTY UNMARK			
CON_LOCN_FACIL_ID	2336W	CON_PKG_ID	<u>OTP6-97-300001</u>
CON_PKG_STATUS	I	CON_PKG_ID	<u>OTP6-97-300002</u>
CON_SIZE_DESCR	55 GALLON	CON_PKG_ID	<u>OTP6-97-400001</u>
CON_TARE_WGT	27	CON_PKG_ID	<u>OTP6-97-900001</u>
		CON_GENER_WASTE_DESCR	1L BOTTLE OF SALINE
CON_PKG_ID	<u>OTP-TRUR-TD-01</u>	CON_PKG_ID	<u>OTP6-97-900002</u>
CON_CNTYP_CD	DM	CON_GENER_WASTE_DESCR	1L BOTTLE OF ACETIC ACID
CON_LOCN_FACIL_ID	2336W		
CON_PKG_STATUS	G		
CON_SCAT_CD	ANY		
CON_SIZE_DESCR	85 GALLON		
CON_TARE_WGT	31		
CON_PKG_ID	<u>OTP-TRUR-TD-02</u>	CONEXT_PKG_ID	OTP-TRUR-PD-01
CON_CNTYP_CD	DM	CONEXT_PROF_FLAG	Y
CON_LOCN_FACIL_ID	2336W	CONEXT_PROF_ID	TRU-10
CON_PKG_STATUS	G	CONEXT_USE_CD	PD
CON_SIZE_DESCR	85 GALLON	CONEXT_WRAP_STAT_CD	I
CON_TARE_WGT	31		
CON_PKG_ID	<u>OTP1-OTP100001</u>	CONEXT_PKG_ID	OTP-TRUR-PD-11
CON_PKG_ID	<u>OTP6-97-000001</u>	CONEXT_PROF_FLAG	Y
CON_GENER_WASTE_DESCR	AEROSOL CAN OF SALINE SOLUTION	CONEXT_PROF_ID	TRU-10
CON_PKG_STATUS	R	CONEXT_USE_CD	PD
		CONEXT_WRAP_STAT_CD	I
CON_PKG_ID	<u>OTP6-97-000002</u>	CONEXT_PKG_ID	OTP-TRUR-TD-01
CON_GENER_WASTE_DESCR	AEROSOL CAN OF SALINE SOLUTION	CONEXT_CNTR STATUS	P
CON_PKG_STATUS	R	CONEXT_USE_CD	TD
		CONEXT_WRAP_STAT_CD	I
CON_PKG_ID	<u>OTP6-97-000003</u>	CONEXT_PKG_ID	OTP-TRUR-TD-02
CON_GENER_WASTE_DESCR	UNLABELED AEROSOL CAN	CONEXT_CNTR STATUS	P
CON_PKG_STATUS	R	CONEXT_USE_CD	TD
		CONEXT_WRAP_STAT_CD	I
CON_PKG_ID	<u>OTP6-97-000004</u>	CONEXT_PKG_ID	OTP1-OTP100001
CON_GENER_WASTE_DESCR	LEAD BRICK	CONEXT_USE_CD	PP
CON_PKG_STATUS	R		
CON_PKG_ID	<u>OTP6-97-000005</u>	CONEXT_PKG_ID	OTP6-97-000001
CON_GENER_WASTE_DESCR	BOTTLE OF SOLVENT AND BOTTLE OF OIL	CONEXT_MAT_GRP_CD	AC
CON_PKG_STATUS	R	CONEXT_USE_CD	PK
CON_PKG_ID	<u>OTP6-97-000006</u>	CONEXT_PKG_ID	OTP6-97-000002
CON_GENER_WASTE_DESCR	BOTTLE OF ACID	CONEXT_MAT_GRP_CD	AC
		CONEXT_USE_CD	PK
CON_PKG_ID	<u>OTP6-97-000007</u>	CONEXT_PKG_ID	OTP6-97-000003
CON_GENER_WASTE_DESCR	BOTTLE OF ABSORBED SALINE SOLUTION	CONEXT_MAT_GRP_CD	AC
CON_PKG_DT	19-JUL-27	CONEXT_USE_CD	PK
CON_PKG_STATUS	G	CONEXT_PKG_ID	OTP6-97-000004
		CONEXT_MAT_GRP_CD	PB
CON_PKG_ID	<u>OTP6-97-000008</u>	CONEXT_USE_CD	PK
CON_GENER_WASTE_DESCR	BOTTLE OF UNKNOWN LIQUID	CONEXT_PKG_ID	OTP6-97-000005
CON_PKG_DT	19-JUL-27	CONEXT_MAT_GRP_CD	LQ
CON_PKG_STATUS	G	CONEXT_USE_CD	PK
		CONEXT_PKG_ID	OTP6-97-000006



CONEXT_MAT_GRP_CD	LQ	CONR_FROM_PKG_ID	OTP6-97-000001
CONEXT_USE_CD	PK	CONR_TO_PKG_ID	OTP6-97-000007
		CONR_DT	19-JUL-97
CONEXT_PKG_ID	OTP6-97-000007	CONR_REL_CD	S
CONEXT_MAT_GRP_CD	LQ		
CONEXT_USE_CD	CC	CONR_FROM_PKG_ID	OTP6-97-000002
		CONR_TO_PKG_ID	OTP-TRUR-PD-11
CONEXT_PKG_ID	OTP6-97-000008	CONR_DT	18-JUL-97
CONEXT_MAT_GRP_CD	LQ	CONR_REL_CD	C
CONEXT_USE_CD	CC		
CONEXT_PKG_ID	OTP6-97-000009	CONR_FROM_PKG_ID	OTP6-97-000002
CONEXT_MAT_GRP_CD	PB	CONR_TO_PKG_ID	OTP6-97-000007
CONEXT_USE_CD	PK	CONR_DT	19-JUL-97
		CONR_REL_CD	S
CONEXT_PKG_ID	OTP6-97-000010	CONR_FROM_PKG_ID	OTP6-97-000003
CONEXT_MAT_GRP_CD	LQ	CONR_TO_PKG_ID	OTP-TRUR-PD-11
CONEXT_USE_CD	PK	CONR_DT	18-JUL-97
		CONR_REL_CD	C
CONEXT_PKG_ID	OTP6-97-000011	CONR_FROM_PKG_ID	OTP6-97-000003
CONEXT_MAT_GRP_CD	OL	CONR_TO_PKG_ID	OTP6-97-000008
CONEXT_USE_CD	PK	CONR_DT	19-JUL-97
		CONR_REL_CD	S
CONEXT_PKG_ID	OTP6-97-300001	CONR_FROM_PKG_ID	OTP6-97-000004
CONEXT_USE_CD	PP	CONR_TO_PKG_ID	OTP-TRUR-PD-11
		CONR_DT	21-JUL-97
CONEXT_PKG_ID	OTP6-97-300002	CONR_REL_CD	C
CONEXT_USE_CD	PP		
CONEXT_PKG_ID	OTP6-97-400001	CONR_FROM_PKG_ID	OTP6-97-000004
CONEXT_USE_CD	TP	CONR_TO_PKG_ID	OTP6-97-000009
		CONR_DT	22-JUL-97
CONEXT_PKG_ID	OTP6-97-900001	CONR_REL_CD	S
CONEXT_TREATMENT_FLAG	Y		
CONEXT_USE_CD	TC	CONR_FROM_PKG_ID	OTP6-97-000005
		CONR_TO_PKG_ID	OTP-TRUR-PD-11
CONEXT_PKG_ID	OTP6-97-900002	CONR_DT	21-JUL-97
CONEXT_TREATMENT_FLAG	Y	CONR_REL_CD	C
CONEXT_USE_CD	TC		
CONLOC_PKG_ID	OTP-TRUR-PD-01	CONR_FROM_PKG_ID	OTP6-97-000005
CONLOC_DT	23-JUL-97	CONR_TO_PKG_ID	OTP6-97-000010
CONLOC_LOCN_ID	TRURMEXIT	CONR_DT	22-JUL-97
		CONR_REL_CD	S
CONLOC_PKG_ID	OTP-TRUR-PD-11	CONR_FROM_PKG_ID	OTP6-97-000005
CONLOC_DT	19-JUL-97	CONR_TO_PKG_ID	OTP6-97-000011
CONLOC_LOCN_ID	TRURWCMPLT	CONR_DT	22-JUL-97
		CONR_REL_CD	S
CONLOC_PKG_ID	OTP-TRUR-TD-01	CONR_FROM_PKG_ID	OTP6-97-000006
CONLOC_DT	23-JUL-97	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	TRURMENTRY	CONR_DT	22-JUL-97
		CONR_REL_CD	O
CONLOC_PKG_ID	OTP-TRUR-TD-02	CONR_FROM_PKG_ID	OTP6-97-000007
CONLOC_DT	21-JUL-97	CONR_TO_PKG_ID	OTP6-97-900001
CONLOC_LOCN_ID	RWM_CRSI	CONR_DT	23-JUL-97
		CONR_REL_CD	C
CONLOC_PKG_ID	OTP1-OTP100001	CONR_FROM_PKG_ID	OTP6-97-000008
CONLOC_DT	23-JUL-97	CONR_TO_PKG_ID	OTP6-97-900002
CONLOC_LOCN_ID	LLW_PP	CONR_DT	23-JUL-97
		CONR_REL_CD	C
CONLOC_PKG_ID	OTP6-97-300001	CONR_FROM_PKG_ID	OTP6-97-000008
CONLOC_DT	21-JUL-97	CONR_TO_PKG_ID	OTP6-97-900002
CONLOC_LOCN_ID	SAMPLE_MGT	CONR_DT	23-JUL-97
		CONR_REL_CD	C
CONLOC_PKG_ID	OTP6-97-300002	CONR_FROM_PKG_ID	OTP6-97-000009
CONLOC_DT	22-JUL-97	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	TRURW_PP	CONR_DT	22-JUL-97
		CONR_REL_CD	O
CONLOC_PKG_ID	OTP6-97-400001	CONR_FROM_PKG_ID	OTP6-97-000010
CONLOC_DT	21-JUL-97	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_LOCN_ID	SAMPLE_MGT	CONR_DT	22-JUL-97
		CONR_REL_CD	O
CONR_FROM_PKG_ID	OTP6-97-000001	CONR_FROM_PKG_ID	OTP6-97-000011
CONR_TO_PKG_ID	OTP-TRUR-PD-11		
CONR_DT	18-JUL-97		
CONR_REL_CD	C		

CONR_TO_PKG_ID	OTP-TRUR-TD-02	SAM_MATRIX_CD	L
CONR_DT	22-JUL-27	SAM_TAKEN_BY	62264
CONR_REL_CD	0	SAM_TAKEN_DT	21-JUL-97
		SAM_TEMP	22
CONR_FROM_PKG_ID	OTP6-97-900001	SAM_PKG_ID	OTP6-97-000010
CONR_TO_PKG_ID	OTF-TRUR-PD-01		
CONR_DT	23-JUL-27	SAM_SAMPLE_ID	97-00004
CONR_REL_CD	C	SAM_CLOSED_FLAG	N
		SAM_COMMENTS	oil
CONR_FROM_PKG_ID	OTP6-97-900002	SAM_LOCN_ID	TRURWSAMPL
CONR_TO_PKG_ID	OTF-TRUR-PD-01	SAM_MATRIX_CD	L
CONR_DT	23-JUL-27	SAM_TAKEN_BY	62264
CONR_REL_CD	C	SAM_TAKEN_DT	21-JUL-97
		SAM_TEMP	22
CONTREAT_PKG_ID	OTP6-97-900001	SAM_PKG_ID	OTP6-97-000011
CONTREAT_DT	22-JUL-97		
CONTREAT_COMMENT	XXX	SAR_SAMPLE_ID	97-00001
CONTREAT_USER_ID	USER1	SAR_ANAL_CD	AQLIQ
CONTREAT_WS_ID	OTPHRK01		
		SAR_SAMPLE_ID	97-00001
CONTREAT_PKG_ID	OTP6-97-900002	SAR_ANAL_CD	COND
CONTREAT_DT	22-JUL-97		
CONTREAT_COMMENT	XXX	SAR_SAMPLE_ID	97-00002
CONTREAT_USER_ID	USER1	SAR_ANAL_CD	SOLVENTS
CONTREAT_WS_ID	OTPHRK02		
		SAR_SAMPLE_ID	97-00003
PHYS_PKG_ID	OTP-TRUR-PD-01	SAR_ANAL_CD	SOLVENTS
PHYS_COMP_DESCR	ABSORBED AQUEOUS SOLUTION		
PHYS_COMP_VOL_PCT	95	SAR_SAMPLE_ID	97-00004
PHYS_COMP_WGT	4	SAR_ANAL_CD	OILS
PHYS_PKG_ID	OTP-TRUR-PD-01	BOT_BOTTLE_ID	97-00001-01L
PHYS_COMP_DESCR	PLASTIC/POLYURATHANE	BOT_SAMPLE_ID	97-00001
PHYS_COMP_VOL_PCT	5	BOT_ANAL_CD	AQLIQ
PHYS_COMP_WGT	1		
		BOT_BOTTLE_ID	97-00001-02L
PHYS_PKG_ID	OTP-TRUR-PD-11	BOT_SAMPLE_ID	97-00001
PHYS_COMP_DESCR	CLOTH/RAGS/NYLON	BOT_ANAL_CD	COND
PHYS_COMP_VOL_PCT	60		
PHYS_COMP_WGT	4	BOT_BOTTLE_ID	97-00002-01L
		BOT_SAMPLE_ID	97-00002
PHYS_PKG_ID	OTP-TRUR-PD-11	BOT_RETURN_DT	21-JUL-97
PHYS_COMP_DESCR	METAL/IRON/GALVANIZED/SHE	BOT_ANAL_CD	SOLVENTS
	ET		
PHYS_COMP_VOL_PCT	10	BOT_BOTTLE_ID	97-00003-01L
PHYS_COMP_WGT	1	BOT_SAMPLE_ID	97-00003
		BOT_RETURN_DT	21-JUL-97
PHYS_PKG_ID	OTP-TRUR-PD-11	BOT_ANAL_CD	SOLVENTS
PHYS_COMP_DESCR	PLASTIC/POLYURATHANE		
PHYS_COMP_VOL_PCT	30	BOT_BOTTLE_ID	97-00004-01L
PHYS_COMP_WGT	3	BOT_SAMPLE_ID	97-00004
		BOT_RETURN_DT	21-JUL-97
SAM_SAMPLE_ID	97-00001	BOT_ANAL_CD	OILS
SAM_CLOSED_FLAG	N		
SAM_COMMENTS	unknown liquid	SAMREL_BOTTLE_ID	97-00001-01L
SAM_LOCN_ID	TRURWSAMPL	SAMREL_PKG_ID	OTP6-97-000008
SAM_MATRIX_CD	L	SAMREL_DT	18-JUL-97
SAM_TAKEN_BY	62264	SAMREL_USE_CD	CC
SAM_TAKEN_DT	18-JUL-97		
SAM_TEMP	22	SAMREL_BOTTLE_ID	97-00001-01L
SAM_PKG_ID	OTP6-97-000008	SAMREL_PKG_ID	OTP6-97-300001
		SAMREL_DT	19-JUL-27
SAM_SAMPLE_ID	97-00002	SAMREL_USE_CD	PP
SAM_CLOSED_FLAG	N		
SAM_COMMENTS	unknown solvents	SAMREL_BOTTLE_ID	97-00001-02L
SAM_LOCN_ID	TRURWSAMPL	SAMREL_PKG_ID	OTP6-97-000008
SAM_MATRIX_CD	L	SAMREL_DT	18-JUL-97
SAM_TAKEN_BY	62264	SAMREL_USE_CD	CC
SAM_TAKEN_DT	21-JUL-97		
SAM_TEMP	22	SAMREL_BOTTLE_ID	97-00001-02L
SAM_PKG_ID	OTP6-97-000010	SAMREL_PKG_ID	OTP6-97-300001
		SAMREL_DT	19-JUL-27
SAM_SAMPLE_ID	97-00003	SAMREL_USE_CD	PP
SAM_CLOSED_FLAG	N		
SAM_COMMENTS	unknown solvent	SAMREL_BOTTLE_ID	97-00001-02L
SAM_LOCN_ID	TRURWSAMPL	SAMREL_PKG_ID	OTP6-97-300001

SAMREL_DT	19-JUL-27	field_res	FIELD ENTRY
SAMREL_USE_CD	PP		
SAMREL_BOTTLE_ID	97-00001-02L	FIELD_SCRN_ID	97-00006-01F
SAMREL_PKG_ID	OTP6-97-300001	FIELD_FAT_CD	PHDP
SAMREL_DT	19-JUL-27	field_res	FIELD ENTRY
SAMREL_USE_CD	PP		
SAMREL_BOTTLE_ID	97-00002-01L	WORKSHEET_ID	OTPWKR01
SAMREL_PKG_ID	OTP6-97-000010	WORKSHEET_NAME	PACKET 7
SAMREL_DT	21-JUL-97	WORKSHEET_PROC_NUM	OP-0711-ABS
SAMREL_USE_CD	PK	WORKSHEET_PROC_REV_NUM	A
		WORKSHEET_PROC_INSTR	TREAT SALINE SOLUTION
		ITEMS	OTP6-97-000007
SAMREL_BOTTLE_ID	97-00002-01L		
SAMREL_PKG_ID	OTP6-97-300002	WORKSHEET_ID	OTPWKR02
SAMREL_DT	22-JUL-27	WORKSHEET_NAME	PACKET 8
SAMREL_USE_CD	PP	WORKSHEET_PROC_NUM	OP-0711-NEUT
		WORKSHEET_PROC_REV_NUM	A
		WORKSHEET_PROC_INSTR	TREAT ACETIC ACID
			SOLUTION ITEMS
			OTP6-97-000008
SAMREL_BOTTLE_ID	97-00003-01L		
SAMREL_PKG_ID	OTP6-97-000010		
SAMREL_DT	21-JUL-97		
SAMREL_USE_CD	PK		
SAMREL_BOTTLE_ID	97-00003-01L	WORKSHEET_ID	OTPWKR03
SAMREL_PKG_ID	OTP6-97-300002	WORKSHEET_NAME	PACKET 10
SAMREL_DT	22-JUL-27	WORKSHEET_PROC_NUM	OP-0711-ABS
SAMREL_USE_CD	PP	WORKSHEET_PROC_REV_NUM	A
		WORKSHEET_PROC_INSTR	TREAT SOLVENT
			OTP6-97-000010
SAMREL_BOTTLE_ID	97-00004-01L		
SAMREL_PKG_ID	OTP6-97-000011		
SAMREL_DT	21-JUL-97		
SAMREL_USE_CD	PK		
SAMREL_BOTTLE_ID	97-00004-01L	WORKSHEET_ID	OTPWKR04
SAMREL_PKG_ID	OTP6-97-300002	WORKSHEET_NAME	PACKET 11
SAMREL_DT	22-JUL-27	WORKSHEET_PROC_NUM	OP-0711-ABS
SAMREL_USE_CD	PP	WORKSHEET_PROC_REV_NUM	A
		WORKSHEET_PROC_INSTR	TREAT OIL ITEMS
			OTP6-97-000011
SCRN_SCRN_ID	97-00003-01F		
SCRN_PKG_ID	OTP6-97-000009	WORKSHEET_ID	OTPWKR05
SCRN_DT	21-JUL-97	WORKSHEET_NAME	PACKET 6
SCRN_LOCN_ID	TRURWSAMPL	WORKSHEET_PROC_NUM	OP-0711-NEUT
SCRN_PERS_ID	62264	WORKSHEET_PROC_REV_NUM	A
SCRN_SAMPLING_METHOD_CD	INS	WORKSHEET_PROC_INSTR	TREAT ACID SOLUTION
		ITEMS	OTP6-97-000006
SCRN_SCRN_ID	97-00004-01F		
SCRN_PKG_ID	OTP6-97-000010	WORKITEM_ID	OTPWKR01
SCRN_DT	21-JUL-97	WORKITEM_PKG_ID	OTP6-97-000007
SCRN_LOCN_ID	TRURWSAMPL		
SCRN_PERS_ID	62264	WORKITEM_ID	OTPWKR02
SCRN_SAMPLING_METHOD_CD	INS	WORKITEM_PKG_ID	OTP6-97-000008
SCRN_SCRN_ID	97-00005-01F		
SCRN_PKG_ID	OTP6-97-000011	WORKITEM_ID	OTPWKR03
SCRN_DT	21-JUL-97	WORKITEM_PKG_ID	97-00002-01L
SCRN_LOCN_ID	TRURWSAMPL	WORKITEM_ID	OTPWKR03
SCRN_PERS_ID	62264	WORKITEM_PKG_ID	97-00003-01L
SCRN_SAMPLING_METHOD_CD	INS		
SCRN_SCRN_ID	97-00006-01F	WORKITEM_ID	OTPWKR03
SCRN_PKG_ID	OTP6-97-000006	WORKITEM_PKG_ID	OTP6-97-000010
SCRN_DT	21-JUL-97		
SCRN_LOCN_ID	TRURWSAMPL	WORKITEM_ID	OTPWKR04
SCRN_PERS_ID	62264	WORKITEM_PKG_ID	97-00004-01L
SCRN_SAMPLING_METHOD_CD	INS	WORKITEM_ID	OTPWKR04
		WORKITEM_PKG_ID	OTP6-97-000011
FIELD_SCRN_ID	97-00003-01F		
FIELD_FAT_CD	LEAD	WORKITEM_ID	OTPWKR05
field_res	FIELD ENTRY	WORKITEM_PKG_ID	OTP6-97-000006
FIELD_SCRN_ID	97-00004-01F		
FIELD_FAT_CD	CLOR	RADMAT_ID	F
field_res	FIELD ENTRY	RADMAT_DESCR	WRAP 1 FACILITY
		RADMAT_LIMIT	100
		RADMAT_RAD_TOT	10
FIELD_SCRN_ID	97-00005-01F	RADMAT_UNITS	CI
FIELD_FAT_CD	PC80	RADMAT_ALARM	N

RADMAT_ID	R
RADMAT_DESCR	TRU RHM GLOVEBOX
RADMAT_LIMIT	200
RADMAT_RAD_TOT	150
RADMAT_UNITS	FGE
RADMAT_ALARM	N

RADMAT_ID	T
RADMAT_DESCR	TRU GLOVEBOX
RADMAT_LIMIT	200
RADMAT_RAD_TOT	110
RADMAT_UNITS	FGE
RADMAT_ALARM	N

## CASE4A.723 DMS DATABASE AT THE END OF TRU/RWM GLOVEBOX OTP CASE 4 7/23/97

CON\_PKG\_ID OTP-TRUR-PD-01  
 CON\_ACCUM\_DT 23-JUL-97  
 CON\_CNTP\_CD DM  
 CON\_LOCN\_FACIL\_ID 2336W  
 CON\_PKG\_DT 23-JUL-97  
 CON\_PKG\_STATUS U  
 CON\_PWTYP\_CD M  
 CON\_SCAT\_CD ANY  
 CON\_SIZE\_DESCR 85 GALLON  
 CON\_TARE\_WGT 31

CON\_PKG\_ID OTP-TRUR-PD-11  
 CON\_CNTP\_CD DM  
 CON\_GENER\_WASTE\_DESCR 2 EMPTY SALINE SOLUTION  
 AEROSOL CAN  
 1 EMPTY UNMARK  
 CON\_LOCN\_FACIL\_ID 2336W  
 CON\_PKG\_STATUS I  
 CON\_PWTYP\_CD R  
 CON\_SCAT\_CD ANY  
 CON\_SIZE\_DESCR 55 GALLON  
 CON\_TARE\_WGT 27

CON\_PKG\_ID OTP-TRUR-TD-01  
 CON\_CNTP\_CD DM  
 CON\_LOCN\_FACIL\_ID 2336W  
 CON\_PKG\_STATUS G  
 CON\_SCAT\_CD ANY  
 CON\_SIZE\_DESCR 85 GALLON  
 CON\_TARE\_WGT 31

CON\_PKG\_ID OTP-TRUR-TD-02  
 CON\_CNTP\_CD DM  
 CON\_LOCN\_FACIL\_ID 2336W  
 CON\_PKG\_STATUS G  
 CON\_SCAT\_CD ANY  
 CON\_SIZE\_DESCR 85 GALLON  
 CON\_TARE\_WGT 31

CON\_PKG\_ID OTP1-OTP100001

CON\_PKG\_ID OTP6-97-000001  
 CON\_GENER\_WASTE\_DESCR AEROSOL CAN OF SALINE  
 SOLUTION  
 CON\_PKG\_STATUS R

CON\_PKG\_ID OTP6-97-000002  
 CON\_GENER\_WASTE\_DESCR AEROSOL CAN OF SALINE  
 SOLUTION  
 CON\_PKG\_STATUS R

CON\_PKG\_ID OTP6-97-000003  
 CON\_GENER\_WASTE\_DESCR UNLABELED AEROSOL CAN  
 CON\_PKG\_STATUS R

CON\_PKG\_ID OTP6-97-000004  
 CON\_GENER\_WASTE\_DESCR LEAD BRICK  
 CON\_PKG\_STATUS R

CON\_PKG\_ID OTP6-97-000005  
 CON\_GENER\_WASTE\_DESCR BOTTLE OF SOLVENT AND  
 BOTTLE OF OIL  
 CON\_PKG\_STATUS R

CON\_PKG\_ID OTP6-97-000006  
 CON\_GENER\_WASTE\_DESCR BOTTLE OF ACID

CON\_PKG\_ID OTP6-97-000007  
 CON\_GENER\_WASTE\_DESCR BOTTLE OF ABSORBED SALINE  
 SOLUTION

CON\_PKG\_DT 19-JUL-27  
 CON\_PKG\_STATUS G

CON\_PKG\_ID OTP6-97-000008

CON\_GENER\_WASTE\_DESCR BOTTLE OF UNKNOWN LIQUID  
 CON\_PKG\_DT 19-JUL-27  
 CON\_PKG\_STATUS G

CON\_PKG\_ID OTP6-97-000009  
 CON\_GENER\_WASTE\_DESCR LEAD BRICK  
 CON\_PKG\_DT 22-JUL-27  
 CON\_PKG\_STATUS G

CON\_PKG\_ID OTP6-97-000010  
 CON\_GENER\_WASTE\_DESCR UNKNOWN SOLVENT  
 CON\_PKG\_DT 22-JUL-27  
 CON\_PKG\_STATUS G

CON\_PKG\_ID OTP6-97-000011  
 CON\_GENER\_WASTE\_DESCR OIL  
 CON\_PKG\_DT 22-JUL-27  
 CON\_PKG\_STATUS G

CON\_PKG\_ID OTP6-97-300001

CON\_PKG\_ID OTP6-97-300002

CON\_PKG\_ID OTP6-97-400001

CON\_PKG\_ID OTP6-97-900001  
 CON\_GENER\_WASTE\_DESCR 1L BOTTLE OF SALINE

CON\_PKG\_ID OTP6-97-900002  
 CON\_GENER\_WASTE\_DESCR 1L BOTTLE OF ACETIC ACID

CON\_PKG\_ID OTP6-97-900003  
 CON\_GENER\_WASTE\_DESCR 1L BOTTLE OF SOLVENT  
 TREATED WITH EMBIBER  
 BEADS

CON\_PKG\_ID OTP6-97-900004  
 CON\_GENER\_WASTE\_DESCR 1L BOTTLE OF OIL TREATED  
 WITH CHEMSORB.

CON\_PKG\_ID OTP6-97-900005  
 CON\_GENER\_WASTE\_DESCR 1LBOTTLE OF ACID TREATED  
 WITH SODA

CONEXT\_PKG\_ID OTP-TRUR-PD-01  
 CONEXT\_PROF\_FLAG N  
 CONEXT\_PROF\_ID TRU-10  
 CONEXT\_USE\_CD PD  
 CONEXT\_WRAP\_STAT\_CD I

CONEXT\_PKG\_ID OTP-TRUR-PD-11  
 CONEXT\_PROF\_FLAG N  
 CONEXT\_PROF\_ID TRU-10  
 CONEXT\_USE\_CD PD  
 CONEXT\_WRAP\_STAT\_CD I

CONEXT\_PKG\_ID OTP-TRUR-TD-01  
 CONEXT\_CNTR\_STATUS P  
 CONEXT\_USE\_CD TD  
 CONEXT\_WRAP\_STAT\_CD I

CONEXT\_PKG\_ID OTP-TRUR-TD-02  
 CONEXT\_CNTR\_STATUS P  
 CONEXT\_USE\_CD TD  
 CONEXT\_WRAP\_STAT\_CD I

CONEXT\_PKG\_ID OTP1-OTP100001  
 CONEXT\_USE\_CD PP

CONEXT\_PKG\_ID OTP6-97-000001  
 CONEXT\_MAT\_GRP\_CD AC  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID OTP6-97-000002  
 CONEXT\_MAT\_GRP\_CD AC  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID OTP6-97-000003  
 CONEXT\_MAT\_GRP\_CD AC  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID OTP6-97-000004  
 CONEXT\_MAT\_GRP\_CD PB  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID OTP6-97-000005  
 CONEXT\_MAT\_GRP\_CD LQ  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID OTP6-97-000006  
 CONEXT\_MAT\_GRP\_CD LQ  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID OTP6-97-000007  
 CONEXT\_MAT\_GRP\_CD LQ  
 CONEXT\_USE\_CD CC

CONEXT\_PKG\_ID OTP6-97-000008  
 CONEXT\_MAT\_GRP\_CD LQ  
 CONEXT\_USE\_CD CC

CONEXT\_PKG\_ID OTP6-97-000009  
 CONEXT\_MAT\_GRP\_CD PB  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID OTP6-97-000010  
 CONEXT\_MAT\_GRP\_CD LQ  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID OTP6-97-000011  
 CONEXT\_MAT\_GRP\_CD OL  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID OTP6-97-300001  
 CONEXT\_USE\_CD PP

CONEXT\_PKG\_ID OTP6-97-300002  
 CONEXT\_USE\_CD PP

CONEXT\_PKG\_ID OTP6-97-400001  
 CONEXT\_USE\_CD TP

CONEXT\_PKG\_ID OTP6-97-900001  
 CONEXT\_TREATMENT\_FLAG Y  
 CONEXT\_USE\_CD TC

CONEXT\_PKG\_ID OTP6-97-900002  
 CONEXT\_TREATMENT\_FLAG Y  
 CONEXT\_USE\_CD TC

CONEXT\_PKG\_ID OTP6-97-900003  
 CONEXT\_TREATMENT\_FLAG Y  
 CONEXT\_USE\_CD TC

CONEXT\_PKG\_ID OTP6-97-900004  
 CONEXT\_TREATMENT\_FLAG Y  
 CONEXT\_USE\_CD TC

CONEXT\_PKG\_ID OTP6-97-900005  
 CONEXT\_TREATMENT\_FLAG Y  
 CONEXT\_USE\_CD TC

CONLOC\_PKG\_ID OTP-TRUR-PD-01  
 CONLOC\_DT 23-JUL-27  
 CONLOC\_LOCN\_ID TRURWEXIT

CONLOC\_PKG\_ID OTP-TRUR-PD-11  
 CONLOC\_DT 19-JUL-27  
 CONLOC\_LOCN\_ID TRURWCMPLT

CONLOC\_PKG\_ID OTP-TRUR-TD-01  
 CONLOC\_DT 23-JUL-27  
 CONLOC\_LOCN\_ID TRURWENTRY

CONLOC\_PKG\_ID OTP-TRUR-TD-02  
 CONLOC\_DT 23-JUL-27  
 CONLOC\_LOCN\_ID TRURWENTRY

CONLOC\_PKG\_ID OTP1-OTP100001  
 CONLOC\_DT 23-JUL-27  
 CONLOC\_LOCN\_ID LLW\_PP

CONLOC\_PKG\_ID OTP6-97-300001  
 CONLOC\_DT 21-JUL-97  
 CONLOC\_LOCN\_ID SAMPLE\_MGT

CONLOC\_PKG\_ID OTP6-97-300002  
 CONLOC\_DT 22-JUL-27  
 CONLOC\_LOCN\_ID TRURW\_PP

CONLOC\_PKG\_ID OTP6-97-400001  
 CONLOC\_DT 21-JUL-97  
 CONLOC\_LOCN\_ID SAMPLE\_MGT

CONLOC\_PKG\_ID OTP6-97-900005  
 CONLOC\_DT 23-JUL-27  
 CONLOC\_LOCN\_ID TRURWTREAT

CONR\_FROM\_PKG\_ID OTP6-97-000001  
 CONR\_TO\_PKG\_ID OTP-TRUR-PD-11  
 CONR\_DT 18-JUL-97  
 CONR\_REL\_CD C

CONR\_FROM\_PKG\_ID OTP6-97-000001  
 CONR\_TO\_PKG\_ID OTP6-97-000007  
 CONR\_DT 19-JUL-27  
 CONR\_REL\_CD S

CONR\_FROM\_PKG\_ID OTP6-97-000002  
 CONR\_TO\_PKG\_ID OTP-TRUR-PD-11  
 CONR\_DT 18-JUL-97  
 CONR\_REL\_CD C

CONR\_FROM\_PKG\_ID OTP6-97-000002  
 CONR\_TO\_PKG\_ID OTP6-97-000007  
 CONR\_DT 19-JUL-27  
 CONR\_REL\_CD S

CONR\_FROM\_PKG\_ID OTP6-97-000003  
 CONR\_TO\_PKG\_ID OTP-TRUR-PD-11  
 CONR\_DT 18-JUL-97  
 CONR\_REL\_CD C

CONR\_FROM\_PKG\_ID OTP6-97-000003  
 CONR\_TO\_PKG\_ID OTP6-97-000008  
 CONR\_DT 19-JUL-27  
 CONR\_REL\_CD S

CONR\_FROM\_PKG\_ID OTP6-97-000004  
 CONR\_TO\_PKG\_ID OTP-TRUR-PD-11  
 CONR\_DT 21-JUL-97  
 CONR\_REL\_CD C

CONR\_FROM\_PKG\_ID OTP6-97-000004  
 CONR\_TO\_PKG\_ID OTP6-97-000009  
 CONR\_DT 22-JUL-27  
 CONR\_REL\_CD S

CONR\_FROM\_PKG\_ID OTP6-97-000005  
 CONR\_TO\_PKG\_ID OTP-TRUR-PD-11  
 CONR\_DT 21-JUL-97  
 CONR\_REL\_CD C

CONR\_FROM\_PKG\_ID OTP6-97-000005  
 CONR\_TO\_PKG\_ID OTP6-97-000010  
 CONR\_DT 22-JUL-27

```

CONR_REL_CD      S
CONR_FROM_PKG_ID      OTP6-97-000005
CONR_TO_PKG_ID      OTP6-97-000011
CONR_DT 22-JUL-27
CONR_REL_CD      S

```

CONR FROM PKG ID           OTP6-97-000006  
CONR TO PKG ID    OTP-TRUR-PD-01  
CONR DT 23-JUL-27  
CONR REL CD       C

CONR FROM PKG ID                    OTP6-97-000006  
CONR TO PKG ID    OTP6-97-900005  
CONR DT 23-JUL-27  
CONR REL CD        C

CONR\_FROM\_PKG\_ID           OTP6-97-000007  
CONR\_TO\_PKG\_ID   OTP6-97-900001  
CONR\_DT   23-JUL-27  
CONR\_REL\_CD       C

CONR FROM PKG ID            OTP6-97-000008  
CONR TO PKG ID    OTP6-97-900002  
CONR DT 23-JUL-27  
CONR REL CD        C

CONR\_FROM\_PKG\_ID           OTP6-97-000009  
CONR\_TO\_PKG\_ID   OTP-TRUR-TD-02  
CONR\_DT 22-JUL-27  
CONR\_REL\_CD       0

CONR\_FROM\_PKG\_ID            OTP6-97-000010  
CONR\_TO\_PKG\_ID    OTP-TRUR-PD-11  
CONR\_DT 22-JUL-97  
CONR\_REL CD        C

CONR FROM PKG ID            OTP6-97-000010  
CONR TO PKG ID    OTP6-97-900003  
CONR DT 23-JUL-27  
CONR REL CD        -C

CONR FROM PKG ID                    OTP6-97-000011  
CONR TO PKG ID    OTP-TRUR-PD-11  
CONR DT 22-JUL-97  
CONR REL CD            C

CONR FROM PKG ID OTP6-97-00001  
CONR TO PKG ID OTP6-97-900004  
CONR DT 23-JUL-27  
CONR REL CD C

CONR FROM PKG ID OTP6-97-90000  
CONR TO PKG ID OTP-TRUR-PD-01  
CONR DT 23-JUL-27  
CONR REL CD C

CONR\_FROM\_PKG\_ID           OTP6-97-900002  
CONR\_TO\_PKG\_ID    OTP-TRUR-PD-01  
CONR\_DT   23-JUL-27  
CONR\_REL\_CD       C

CONR FROM PKG ID OTP6-97-90000  
CONR TO PKG ID OTP-TRUR-PD-01  
CONR DT 23-JUL-27  
CONR REL CD C

CONR FROM PKG ID                    OTP6-97-90000  
CONR TO PKG ID    OTP-TRUR-PD-01  
CONR DT 23-JUL-27  
CONR REL CD            C

```

CONTREAT_PKG_ID 0TP6-97-900001
CONTREAT_DT      22-JUL-97
CONTREAT_COMMENT XXX
CONTREAT_USER ID USER1

```

CONTREAT WS ID OTPWRK01

```
CONTREAT_PKG_ID    OTP6-97-900002  
CONTREAT_DT        22-JUL-97  
CONTREAT_COMMENT           XXX  
CONTREAT_USER_ID      USER1  
CONTREAT_WS_ID       OTPWRK02
```

```

CONTREAT_PKG_ID  OTP6-97-900003
CONTREAT_DT      22-JUL-97
CONTREAT_COMMENT                FIELD ENTRY
CONTREAT_USER_ID                USER1
CONTREAT_WS_ID   OTPWRK03

```

CONTREAT\_PKG\_ID OTP6-97-900004  
CONTREAT\_DT 22-JUL-97  
CONTREAT\_USER\_ID USER1  
CONTREAT\_WS\_ID OTPWRK04

CONTREAT\_PKG\_ID OTP6-97-900005  
CONTREAT\_DT 22-JUL-97  
CONTREAT\_COMMENT XXX  
CONTREAT\_USER\_ID USER1  
CONTREAT\_WS\_ID OTPWRK05

RDET\_PKG\_ID            OTP-TRUR-PD-01  
RDET\_BG DOSE RATE            5

PHYS_PKG_ID	OTP-TRUR-PD-01
PHYS_COMP_DESCR	ABSORBED AQUEOUS SOLUTION
PHYS_COMP_VOL_PCT	50
PHYS_COMP_WGT	6

PHYS\_PKG\_ID        OTP-TRUR-PD-01  
PHYS\_COMP\_DESCR    HAZARDOUS CONSTITUENTS  
PHYS\_COMP\_VOL\_PCT                45  
PHYS\_COMP\_WGT      4

PHYS_PKG_ID	OTP-TRUR-PD-01
PHYS_COMP_DESCR	PLASTIC/POLYURATHANE
PHYS_COMP_VOL_PCT	5
PHYS_COMP_WGT	2

PHYS_PKG_ID	OTP-TRUR-PD-11
PHYS_COMP_DESCR	CLOTH/RAGS/NYLON
PHYS_COMP_VOL_PCT	40
PHYS_COMP_WGT	4

PHYS_PKG_ID	OTP-TRUR-PD-11
PHYS_COMP_DESCR	METAL/IRON/GALVANIZED/SHEET
PHYS_COMP_VOL_PCT	10
PHYS_COMP_WGT	1

PHYS\_PKG\_ID       OTP-TRUR-PD-11  
PHYS\_COMP\_DESCR   PLASTIC/POLYURATHANE  
PHYS\_COMP\_VOL\_PCT       50  
PHYS\_COMP\_WGT       4

```
HAZ_PKG_ID      OTP-TRUR-PD-01
HAZ_COMP_ID     TEMP0429
HAZ_COMP_TEXT   ACETONE
HAZ_COMP_WGT    2
HAZ_COMP_WGT_PCT      50
HAZ_EPCRA_FLAG   N
```

```
HAZ_PKG_ID      OTP-TRUR-PD-01
HAZ_COMP_ID     TEMP3526
HAZ_COMP_TEXT   SOLVENT REFINED PETROLEUM
                DISTILLATES
HAZ_COMP_WGT    2
HAZ_COMP_WGT_PCT 50
HAZ_EPCRA_FLAG  N
```

SAM_SAMPLE_ID	97-00001
SAM_CLOSED_FLAG	N
SAM_COMMENTS	unknown liquid

SAM\_LOCN\_ID TRURWSAMPL  
 SAM\_MATRIX\_CD L  
 SAM\_TAKEN\_BY 62264  
 SAM\_TAKEN\_DT 18-JUL-97  
 SAM\_TEMP 22  
 SAM\_PKG\_ID OTP6-97-000008

SAM\_SAMPLE\_ID 97-00002  
 SAM\_CLOSED\_FLAG N  
 SAM\_COMMENTS unknown solvents  
 SAM\_LOCN\_ID TRURWSAMPL  
 SAM\_MATRIX\_CD L  
 SAM\_TAKEN\_BY 62264  
 SAM\_TAKEN\_DT 21-JUL-97  
 SAM\_TEMP 22  
 SAM\_PKG\_ID OTP6-97-000010

SAM\_SAMPLE\_ID 97-00003  
 SAM\_CLOSED\_FLAG N  
 SAM\_COMMENTS unknown solvent  
 SAM\_LOCN\_ID TRURWSAMPL  
 SAM\_MATRIX\_CD L  
 SAM\_TAKEN\_BY 62264  
 SAM\_TAKEN\_DT 21-JUL-97  
 SAM\_TEMP 22  
 SAM\_PKG\_ID OTP6-97-000010

SAM\_SAMPLE\_ID 97-00004  
 SAM\_CLOSED\_FLAG N  
 SAM\_COMMENTS oil  
 SAM\_LOCN\_ID TRURWSAMPL  
 SAM\_MATRIX\_CD L  
 SAM\_TAKEN\_BY 62264  
 SAM\_TAKEN\_DT 21-JUL-97  
 SAM\_TEMP 22  
 SAM\_PKG\_ID OTP6-97-000011

SAR\_SAMPLE\_ID 97-00001  
 SAR\_ANAL\_CD AQLIQ

SAR\_SAMPLE\_ID 97-00001  
 SAR\_ANAL\_CD COND

SAR\_SAMPLE\_ID 97-00002  
 SAR\_ANAL\_CD SOLVENTS

SAR\_SAMPLE\_ID 97-00003  
 SAR\_ANAL\_CD SOLVENTS

SAR\_SAMPLE\_ID 97-00004  
 SAR\_ANAL\_CD OILS

BOT\_BOTTLE\_ID 97-00001-01L  
 BOT\_SAMPLE\_ID 97-00001  
 BOT\_ANAL\_CD AQLIQ

BOT\_BOTTLE\_ID 97-00001-02L  
 BOT\_SAMPLE\_ID 97-00001  
 BOT\_ANAL\_CD COND

BOT\_BOTTLE\_ID 97-00002-01L  
 BOT\_SAMPLE\_ID 97-00002  
 BOT\_DISP\_BY USER1  
 BOT\_DISP\_DT 22-JUL-97  
 BOT\_RETURN\_DT 21-JUL-97  
 BOT\_ANAL\_CD SOLVENTS

BOT\_BOTTLE\_ID 97-00003-01L  
 BOT\_SAMPLE\_ID 97-00003  
 BOT\_DISP\_BY USER1  
 BOT\_DISP\_DT 22-JUL-97  
 BOT\_RETURN\_DT 21-JUL-97  
 BOT\_ANAL\_CD SOLVENTS

BOT\_BOTTLE\_ID 97-00004-01L  
 BOT\_SAMPLE\_ID 97-00004

BOT\_DISP\_BY USER1  
 BOT\_DISP\_DT 22-JUL-97  
 BOT\_RETURN\_DT 21-JUL-97  
 BOT\_ANAL\_CD OILS

SAMREL\_BOTTLE\_ID 97-00001-01L  
 SAMREL\_PKG\_ID OTP6-97-000008  
 SAMREL\_DT 18-JUL-97  
 SAMREL\_USE\_CD CC

SAMREL\_BOTTLE\_ID 97-00001-01L  
 SAMREL\_PKG\_ID OTP6-97-300001  
 SAMREL\_DT 19-JUL-97  
 SAMREL\_USE\_CD PP

SAMREL\_BOTTLE\_ID 97-00001-02L  
 SAMREL\_PKG\_ID OTP6-97-000008  
 SAMREL\_DT 18-JUL-97  
 SAMREL\_USE\_CD CC

SAMREL\_BOTTLE\_ID 97-00001-02L  
 SAMREL\_PKG\_ID OTP6-97-300001  
 SAMREL\_DT 19-JUL-97  
 SAMREL\_USE\_CD PP

SAMREL\_BOTTLE\_ID 97-00001-02L  
 SAMREL\_PKG\_ID OTP6-97-300001  
 SAMREL\_DT 19-JUL-97  
 SAMREL\_USE\_CD PP

SAMREL\_BOTTLE\_ID 97-00001-02L  
 SAMREL\_PKG\_ID OTP6-97-300001  
 SAMREL\_DT 19-JUL-97  
 SAMREL\_USE\_CD PP

SAMREL\_BOTTLE\_ID 97-00002-01L  
 SAMREL\_PKG\_ID OTP6-97-000010  
 SAMREL\_DT 21-JUL-97  
 SAMREL\_USE\_CD PK

SAMREL\_BOTTLE\_ID 97-00002-01L  
 SAMREL\_PKG\_ID OTP6-97-900003  
 SAMREL\_DT 23-JUL-97  
 SAMREL\_USE\_CD TC

SAMREL\_BOTTLE\_ID 97-00002-01L  
 SAMREL\_PKG\_ID OTP-TRUR-PD-11  
 SAMREL\_DT 22-JUL-97  
 SAMREL\_USE\_CD PD

SAMREL\_BOTTLE\_ID 97-00003-01L  
 SAMREL\_PKG\_ID OTP6-97-000010  
 SAMREL\_DT 21-JUL-97  
 SAMREL\_USE\_CD PK

SAMREL\_BOTTLE\_ID 97-00003-01L  
 SAMREL\_PKG\_ID OTP-TRUR-PD-11  
 SAMREL\_DT 22-JUL-97  
 SAMREL\_USE\_CD PD

SAMREL\_BOTTLE\_ID 97-00003-01L  
 SAMREL\_PKG\_ID OTP6-97-900003  
 SAMREL\_DT 23-JUL-97  
 SAMREL\_USE\_CD TC

SAMREL\_BOTTLE\_ID 97-00004-01L  
 SAMREL\_PKG\_ID OTP6-97-000011  
 SAMREL\_DT 21-JUL-97  
 SAMREL\_USE\_CD PK

SAMREL\_BOTTLE\_ID 97-00004-01L  
 SAMREL\_PKG\_ID OTP6-97-900004  
 SAMREL\_DT 23-JUL-97  
 SAMREL\_USE\_CD TC

SAMREL\_BOTTLE\_ID 97-00004-01L



SAMREL\_PKG\_ID OTP-TRUR-PD-11  
SAMREL\_DT 22-JUL-97  
SAMREL\_USE\_CD PD

SCRN\_SCRN\_ID 97-00003-01F  
SCRN\_PKG\_ID OTP6-97-000009  
SCRN\_DT 21-JUL-97  
SCRN\_LOCN\_ID TRURWSAMPL  
SCRN\_PERS\_ID 62264  
SCRN\_SAMPLING\_METHOD\_CD INS

SCRN\_SCRN\_ID 97-00004-01F  
SCRN\_PKG\_ID OTP6-97-000010  
SCRN\_DT 21-JUL-97  
SCRN\_LOCN\_ID TRURWSAMPL  
SCRN\_PERS\_ID 62264  
SCRN\_SAMPLING\_METHOD\_CD INS

SCRN\_SCRN\_ID 97-00005-01F  
SCRN\_PKG\_ID OTP6-97-000011  
SCRN\_DT 21-JUL-97  
SCRN\_LOCN\_ID TRURWSAMPL  
SCRN\_PERS\_ID 62264  
SCRN\_SAMPLING\_METHOD\_CD INS

SCRN\_SCRN\_ID 97-00006-01F  
SCRN\_PKG\_ID OTP6-97-000006  
SCRN\_DT 21-JUL-97  
SCRN\_LOCN\_ID TRURWSAMPL  
SCRN\_PERS\_ID 62264  
SCRN\_SAMPLING\_METHOD\_CD INS

FIELD\_SCRN\_ID 97-00003-01F  
FIELD\_FAT\_CD LEAD  
field\_res FIELD ENTRY

FIELD\_SCRN\_ID 97-00004-01F  
FIELD\_FAT\_CD CLOR  
field\_res FIELD ENTRY

FIELD\_SCRN\_ID 97-00005-01F  
FIELD\_FAT\_CD PCBO  
field\_res FIELD ENTRY

FIELD\_SCRN\_ID 97-00006-01F  
FIELD\_FAT\_CD PHDP  
field\_res FIELD ENTRY

WORKSHEET\_ID OTPWRK01  
WORKSHEET\_NAME PACKET 7  
WORKSHEET\_PROC\_NUM OP-0711-ABS  
WORKSHEET\_PROC\_REV\_NUM A  
WORKSHEET\_PROC\_INSTR TREAT SALINE SOLUTION  
ITEMS OTP6-97-000007

WORKSHEET\_ID OTPWRK02  
WORKSHEET\_NAME PACKET 8  
WORKSHEET\_PROC\_NUM OP-0711-NEUT  
WORKSHEET\_PROC\_REV\_NUM A  
WORKSHEET\_PROC\_INSTR TREAT ACETIC ACID  
SOLUTION ITEMS OTP6-97-000008

WORKSHEET\_ID OTPWRK03  
WORKSHEET\_NAME PACKET 10  
WORKSHEET\_PROC\_NUM OP-0711-ABS  
WORKSHEET\_PROC\_REV\_NUM A  
WORKSHEET\_PROC\_INSTR TREAT SOLVENT  
ITEMS OTP6-97-000010

WORKSHEET\_ID OTPWRK04  
WORKSHEET\_NAME PACKET 11  
WORKSHEET\_PROC\_NUM OP-0711-ABS  
WORKSHEET\_PROC\_REV\_NUM A

WORKSHEET\_PROC\_INSTR TREAT OIL ITEMS  
ITEMS OTP6-97-000011

WORKSHEET\_ID OTPWRK05  
WORKSHEET\_NAME PACKET 6  
WORKSHEET\_PROC\_NUM OP-0711-NEUT  
WORKSHEET\_PROC\_REV\_NUM A  
WORKSHEET\_PROC\_INSTR TREAT ACID SOLUTION  
ITEMS OTP6-97-000006

WORKITEM\_ID OTPWRK01  
WORKITEM\_PKG\_ID OTP6-97-000007

WORKITEM\_ID OTPWRK02  
WORKITEM\_PKG\_ID OTP6-97-000008

WORKITEM\_ID OTPWRK03  
WORKITEM\_PKG\_ID 97-00002-01L

WORKITEM\_ID OTPWRK03  
WORKITEM\_PKG\_ID 97-00003-01L

WORKITEM\_ID OTPWRK03  
WORKITEM\_PKG\_ID OTP6-97-000010

WORKITEM\_ID OTPWRK04  
WORKITEM\_PKG\_ID 97-00004-01L

WORKITEM\_ID OTPWRK04  
WORKITEM\_PKG\_ID OTP6-97-000011

WORKITEM\_ID OTPWRK05  
WORKITEM\_PKG\_ID OTP6-97-000006

RADMAT\_ID F  
RADMAT\_DESCR WRAP 1 FACILITY  
RADMAT\_LIMIT 100  
RADMAT\_RAD\_TOT 10  
RADMAT\_UNITS CI  
RADMAT\_ALARM N

RADMAT\_ID R  
RADMAT\_DESCR TRU RWM GLOVEBOX  
RADMAT\_LIMIT 200  
RADMAT\_RAD\_TOT 150  
RADMAT\_UNITS FGE  
RADMAT\_ALARM N

RADMAT\_ID T  
RADMAT\_DESCR TRU GLOVEBOX  
RADMAT\_LIMIT 200  
RADMAT\_RAD\_TOT 110  
RADMAT\_UNITS FGE  
RADMAT\_ALARM N

## CASE-RRR TRURWM GLOVEBOX OTP DATA FOLLOWING RERUN TO CLEAR ETRS 9/12/97

CON PKG ID:2 OTP-TRUR-PD-01

CON\_CNTP\_CD DM  
 CON\_LOCN\_FACIL\_ID 2336W  
 CON\_PKG\_STATUS U  
 CON\_SIZE\_DESCR 85 GALLON  
 CON\_TARE\_WGT 31

CON PKG ID:2 OTP-TRUR-PD-11

CON\_CNTP\_CD DM  
 CON\_GENER\_WASTE\_DESCR TWO EMPTY SALINE SOLUTION  
 AEROSOL CANS.PLASTIC S  
 CON\_LOCN\_FACIL\_ID 2336W  
 CON\_PKG\_STATUS I  
 CON\_SIZE\_DESCR 55 GALLON  
 CON\_TARE\_WGT 27

CON PKG ID:2 OTP-TRUR-TD-01

CON\_CNTP\_CD DM  
 CON\_LOCN\_FACIL\_ID 2336W  
 CON\_PKG\_STATUS G  
 CON\_SCAT\_CD ANY  
 CON\_SIZE\_DESCR 85 GALLON  
 CON\_TARE\_WGT 31

CON PKG ID:2 OTP-TRUR-TD-02

CON\_CNTP\_CD DM  
 CON\_LOCN\_FACIL\_ID 2336W  
 CON\_PKG\_STATUS G  
 CON\_SCAT\_CD ANY  
 CON\_SIZE\_DESCR 85 GALLON  
 CON\_TARE\_WGT 31

CON PKG ID:2 OTP6-97-000001

CON\_GENER\_WASTE\_DESCR AEROSOL CAN OF SALINE  
 SOLUTION  
 CON\_PKG\_STATUS R

CON PKG ID:2 OTP6-97-000002

CON\_GENER\_WASTE\_DESCR AEROSOL CAN OF SALINE  
 SOLUTION  
 CON\_PKG\_STATUS R

CON PKG ID:2 OTP6-97-000003

CON\_GENER\_WASTE\_DESCR UNLABELED AEROSOL CAN  
 CON\_PKG\_STATUS R

CON PKG ID:2 OTP6-97-000004

CON\_GENER\_WASTE\_DESCR LEAD BRICK  
 CON\_PKG\_STATUS R

CON PKG ID:2 OTP6-97-000005

CON\_GENER\_WASTE\_DESCR BOTTLE OF SOLVENT AND  
 BOTTLE OF OIL  
 CON\_PKG\_STATUS R

CON PKG ID:2 OTP6-97-000006

CON\_GENER\_WASTE\_DESCR BOTTLE OF ACID

CON PKG ID:2 OTP6-97-000007

CON\_GENER\_WASTE\_DESCR BOTTLE OF SALINE SOLUTION  
 CON\_PKG\_DT 09-11-97 14:25:20  
 CON\_PKG\_STATUS G

CON PKG ID:2 OTP6-97-000008

CON\_GENER\_WASTE\_DESCR BOTTLE OF UNKNOWN LIQUID  
 CON\_PKG\_DT 09-11-97 14:25:22  
 CON\_PKG\_STATUS G

CON PKG ID:2 OTP6-97-000009

CON\_GENER\_WASTE\_DESCR LEAD BRICK  
 CON\_PKG\_DT 09-11-97 14:33:49  
 CON\_PKG\_STATUS G

CON PKG ID:2 OTP6-97-000010

CON\_GENER\_WASTE\_DESCR UNKNOWN SOLVENT  
 CON\_PKG\_DT 09-11-97 14:33:50  
 CON\_PKG\_STATUS G

CON PKG ID:2 OTP6-97-000011

CON\_GENER\_WASTE\_DESCR OIL  
 CON\_PKG\_DT 09-11-97 14:33:56  
 CON\_PKG\_STATUS G

CON PKG ID:2 OTP6-97-300001CON PKG ID:2 OTP6-97-300002CON PKG ID:2 OTP6-97-400001

CON\_PKG\_DT 09-11-97 14:48:07  
 CON\_PKG\_STATUS G

CON PKG ID:2 OTP6-97-900002

CONEXT\_PKG\_ID:20TP-TRUR-PD-01  
 CONEXT\_USE\_CD EC  
 CONEXT\_WRAP\_STAT\_CD I

CONEXT\_PKG\_ID:20TP-TRUR-PD-11

CONEXT\_USE\_CD PD  
 CONEXT\_WRAP\_STAT\_CD I

CONEXT\_PKG\_ID:20TP-TRUR-TD-01

CONEXT\_CNTR\_STATUS E  
 CONEXT\_USE\_CD TD  
 CONEXT\_WRAP\_STAT\_CD I

CONEXT\_PKG\_ID:20TP-TRUR-TD-02

CONEXT\_CNTR\_STATUS P  
 CONEXT\_USE\_CD TD  
 CONEXT\_WRAP\_STAT\_CD I

CONEXT\_PKG\_ID:20TP6-97-000001

CONEXT\_MAT\_GRP\_CD AC  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID:20TP6-97-000002

CONEXT\_MAT\_GRP\_CD AC  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID:20TP6-97-000003

CONEXT\_MAT\_GRP\_CD AC  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID:20TP6-97-000004

CONEXT\_MAT\_GRP\_CD PB  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID:20TP6-97-000005

CONEXT\_MAT\_GRP\_CD LQ  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID:20TP6-97-000006

CONEXT\_MAT\_GRP\_CD LQ  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID:20TP6-97-000007

CONEXT\_MAT\_GRP\_CD LQ  
 CONEXT\_USE\_CD CC

CONEXT\_PKG\_ID:20TP6-97-000008

CONEXT\_MAT\_GRP\_CD LQ  
 CONEXT\_USE\_CD CC

CONEXT\_PKG\_ID:20TP6-97-000009

CONEXT\_MAT\_GRP\_CD PB  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID:20TP6-97-000010  
 CONEXT\_MAT\_GRP\_CD LQ  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID:20TP6-97-000011  
 CONEXT\_MAT\_GRP\_CD OL  
 CONEXT\_USE\_CD PK

CONEXT\_PKG\_ID:20TP6-97-300001  
 CONEXT\_USE\_CD PP

CONEXT\_PKG\_ID:20TP6-97-300002  
 CONEXT\_USE\_CD PP

CONEXT\_PKG\_ID:20TP6-97-400001  
 CONEXT\_USE\_CD TP

CONEXT\_PKG\_ID:20TP6-97-900002  
 CONEXT\_USE\_CD TC

RDET\_PKG\_ID:20TP-TRUR-PD-11  
 RDET\_SWTYP\_GROUP TRU

SAM\_SAMPLE\_ID:297-00001  
 SAM\_CLOSED\_FLAG N  
 SAM\_LOCN\_ID TRURWSAMPL  
 SAM\_TAKEN\_BY 62264  
 SAM\_TAKEN\_DT 09-12-97 10:05:33  
 SAM\_PKG\_ID OTP6-97-000008

SAM\_SAMPLE\_ID:297-00003  
 SAM\_CLOSED\_FLAG N  
 SAM\_LOCN\_ID TRURWSAMPL  
 SAM\_TAKEN\_BY 62264  
 SAM\_TAKEN\_DT 09-12-97 10:14:12  
 SAM\_PKG\_ID OTP6-97-000007

SAR\_SAMPLE\_ID:297-00001  
 SAR\_ANAL\_CD AQLIQ

SAR\_SAMPLE\_ID:297-00001  
 SAR\_ANAL\_CD COND

SAR\_SAMPLE\_ID:297-00003  
 SAR\_ANAL\_CD AQLIQ

BOT\_BOTTLE\_ID:297-00001-01L  
 BOT\_SAMPLE\_ID 97-00001  
 BOT\_ANAL\_CD AQLIQ

BOT\_BOTTLE\_ID:297-00001-02L  
 BOT\_SAMPLE\_ID 97-00001  
 BOT\_ANAL\_CD COND

BOT\_BOTTLE\_ID:297-00003-01L  
 BOT\_SAMPLE\_ID 97-00003  
 BOT\_ANAL\_CD AQLIQ

SAMREL\_BOTTLE\_ID:2 97-00001-01L  
 SAMREL\_PKG\_ID OTP6-97-300001  
 SAMREL\_DT 09-11-97 14:31:14  
 SAMREL\_USE\_CD PP

SAMREL\_BOTTLE\_ID:2 97-00001-01L  
 SAMREL\_PKG\_ID OTP6-97-000008  
 SAMREL\_DT 09-12-97 00:00:00  
 SAMREL\_USE\_CD CC

SAMREL\_BOTTLE\_ID:2 97-00001-02L  
 SAMREL\_PKG\_ID OTP6-97-300001  
 SAMREL\_DT 09-11-97 14:31:18  
 SAMREL\_USE\_CD PP

SAMREL\_BOTTLE\_ID:2 97-00001-02L  
 SAMREL\_PKG\_ID OTP6-97-000008  
 SAMREL\_DT 09-12-97 00:00:00  
 SAMREL\_USE\_CD CC

SAMREL\_BOTTLE\_ID:2 97-00003-01L  
 SAMREL\_PKG\_ID OTP6-97-000007  
 SAMREL\_DT 09-12-97 00:00:00  
 SAMREL\_USE\_CD CC

WORKSHEET\_ID:2 OTPWRK01  
 WORKSHEET\_NAME Packet 7  
 WORKSHEET\_PROC\_NUM OP-0711-ABS  
 WORKSHEET\_PROC\_REV\_NUM A  
 WORKSHEET\_PROC\_INSTR Treat Saline Solution  
 Items OTP6-97-000007

WORKSHEET\_ID:2 OTPWRK02  
 WORKSHEET\_NAME Packet 8  
 WORKSHEET\_PROC\_NUM OP-0711-NEUT  
 WORKSHEET\_PROC\_REV\_NUM A  
 WORKSHEET\_PROC\_INSTR Treat Acetic Acid  
 Solution Items  
 OTP6-97-000008

WORKSHEET\_ID:2 OTPWRK03  
 WORKSHEET\_NAME Packet 10  
 WORKSHEET\_PROC\_NUM OP-0711-ABS  
 WORKSHEET\_PROC\_REV\_NUM A  
 WORKSHEET\_PROC\_INSTR Treat Solvent  
 OTP6-97-000010

WORKSHEET\_ID:2 OTPWRK04  
 WORKSHEET\_NAME Packet 11  
 WORKSHEET\_PROC\_NUM OP-0711-ABS  
 WORKSHEET\_PROC\_REV\_NUM A  
 WORKSHEET\_PROC\_INSTR Treat oil Items  
 OTP6-97-000011

WORKSHEET\_ID:2 OTPWRK05  
 WORKSHEET\_NAME Packet 6  
 WORKSHEET\_PROC\_NUM OP-0711-NEUT  
 WORKSHEET\_PROC\_REV\_NUM A  
 WORKSHEET\_PROC\_INSTR Treat Acid solution Items  
 OTP6-97-000006

WORKITEM\_ID:20TPWRK01  
 WORKITEM\_PKG\_ID OTP6-97-000007

WORKITEM\_ID:20TPWRK02  
 WORKITEM\_PKG\_ID 97-00001-01L

WORKITEM\_ID:20TPWRK02  
 WORKITEM\_PKG\_ID 97-00001-02L

WORKITEM\_ID:20TPWRK02  
 WORKITEM\_PKG\_ID OTP6-97-000008

WORKITEM\_ID:20TPWRK03  
 WORKITEM\_PKG\_ID 97-00002-01L

WORKITEM\_ID:20TPWRK03  
 WORKITEM\_PKG\_ID 97-00003-01L

WORKITEM\_ID:20TPWRK03  
 WORKITEM\_PKG\_ID OTP6-97-000010

WORKITEM\_ID:20TPWRK04  
 WORKITEM\_PKG\_ID 97-00004-01L

WORKITEM\_ID:20TPWRK04  
 WORKITEM\_PKG\_ID OTP6-97-000011

WORKITEM\_ID:20TPWRK05  
 WORKITEM\_PKG\_ID OTP6-97-000006

CONLOC\_PKG\_ID:20TP-TRUR-PD-01  
 CONLOC\_DT 02-05-97 13:00:00

CONLOC_LOCN_ID	RWM_CRSL	CONR_DT	09-11-97 14:33:50
CONLOC_PKG_ID:20TP-TRUR-PD-11		CONR_REL_CD	S
CONLOC_DT	09-11-97 14:25:16	CONR_FROM_PKG_ID:2	OTP6-97-000005
CONLOC_LOCN_ID	TRURWCMPLT	CONR_TO_PKG_ID	OTP6-97-000011
CONLOC_PKG_ID:20TP-TRUR-TD-01		CONR_DT	09-11-97 14:33:56
CONLOC_DT	09-11-97 15:41:16	CONR_REL_CD	S
CONLOC_LOCN_ID	TRURWENTRY	CONR_FROM_PKG_ID:2	OTP6-97-000006
CONLOC_PKG_ID:20TP-TRUR-TD-02		CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_DT	09-11-97 15:41:16	CONR_DT	09-11-97 14:48:14
CONLOC_LOCN_ID	RWM_CRSL	CONR_REL_CD	O
CONLOC_PKG_ID:20TP6-97-000007		CONR_FROM_PKG_ID:2	OTP6-97-000008
CONLOC_DT	09-13-27 16:21:39	CONR_TO_PKG_ID	OTP6-97-900002
CONLOC_LOCN_ID	TRURWSAMPL	CONR_DT	09-13-27 17:16:22
CONLOC_PKG_ID:20TP6-97-300001		CONR_REL_CD	C
CONLOC_DT	09-11-97 15:41:16	CONR_FROM_PKG_ID:2	OTP6-97-000009
CONLOC_LOCN_ID	TRURW_PP	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_PKG_ID:20TP6-97-400001		CONR_DT	09-11-97 14:48:22
CONLOC_DT	09-11-97 15:41:16	CONR_REL_CD	O
CONLOC_LOCN_ID	SAMPLE_MGT	CONR_FROM_PKG_ID:2	OTP6-97-000010
CONLOC_PKG_ID:20TP6-97-900002		CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONLOC_DT	09-13-27 17:16:22	CONR_DT	09-11-97 14:48:23
CONLOC_LOCN_ID	TRURWITREAT	CONR_REL_CD	O
CONR_FROM_PKG_ID:2	OTP6-97-000001	CONR_FROM_PKG_ID:2	OTP6-97-000011
CONR_TO_PKG_ID	OTP-TRUR-PD-11	CONR_TO_PKG_ID	OTP-TRUR-TD-02
CONR_DT	09-11-97 14:27:40	CONR_DT	09-11-97 14:48:35
CONR_REL_CD	C	CONR_REL_CD	O
CONR_FROM_PKG_ID:2	OTP6-97-000001	CONR_FROM_PKG_ID:2	OTP6-97-300002
CONR_TO_PKG_ID	OTP6-97-000007	CONR_TO_PKG_ID	OTP6-97-400001
CONR_DT	09-11-97 14:25:20	CONR_DT	09-11-97 14:48:07
CONR_REL_CD	S	CONR_REL_CD	O
CONR_FROM_PKG_ID:2	OTP6-97-000002	RADMAT_ID:2F	
CONR_TO_PKG_ID	OTP-TRUR-PD-11	RADMAT_DESCR	WRAP 1 FACILITY
CONR_DT	09-11-97 14:27:57	RADMAT_LIMIT	100
CONR_REL_CD	C	RADMAT_RAD_TOT	10
CONR_FROM_PKG_ID:2	OTP6-97-000002	RADMAT_UNITS	CI
CONR_TO_PKG_ID	OTP6-97-000007	RADMAT_ALARM	N
CONR_DT	09-11-97 14:25:22	RADMAT_ID:2R	
CONR_REL_CD	S	RADMAT_DESCR	TRU RWM GLOVEBOX
CONR_FROM_PKG_ID:2	OTP6-97-000003	RADMAT_LIMIT	200
CONR_TO_PKG_ID	OTP-TRUR-PD-11	RADMAT_RAD_TOT	150
CONR_DT	09-11-97 14:28:40	RADMAT_UNITS	FGE
CONR_REL_CD	C	RADMAT_ALARM	N
CONR_FROM_PKG_ID:2	OTP6-97-000003	RADMAT_ID:2Y	
CONR_TO_PKG_ID	OTP6-97-000008	RADMAT_DESCR	TRU GLOVEBOX
CONR_DT	09-11-97 14:25:22	RADMAT_LIMIT	200
CONR_REL_CD	S	RADMAT_RAD_TOT	110
CONR_FROM_PKG_ID:2	OTP6-97-000004	RADMAT_UNITS	FGE
CONR_TO_PKG_ID	OTP-TRUR-PD-11	RADMAT_ALARM	N
CONR_DT	09-11-97 14:45:35	MSGLOG_DT:209-12-97	09:31:54
CONR_REL_CD	C	MSGLOG_ERROR_FLAG	N
CONR_FROM_PKG_ID:2	OTP6-97-000004	MSGLOG_GEN_TYPE	PCSDMS
CONR_TO_PKG_ID	OTP6-97-000009	MSGLOG_SEQ_NUM	108310
CONR_DT	09-11-97 14:33:49	MSGLOG_SPEC_TYPE	REMT
CONR_REL_CD	S	MSGLOG_STRING1	PCSDMS"REMT"874081299"TRU RWSAMPL"OTP-TRUR-TD-01"OT
CONR_FROM_PKG_ID:2	OTP6-97-000005	MSGLOG_DT:209-12-97	09:32:00
CONR_TO_PKG_ID	OTP-TRUR-PD-11	MSGLOG_ERROR_FLAG	N
CONR_DT	09-11-97 14:46:46	MSGLOG_GEN_TYPE	PCSRDMS
CONR_REL_CD	C	MSGLOG_SEQ_NUM	108311
CONR_FROM_PKG_ID:2	OTP6-97-000005	MSGLOG_SPEC_TYPE	RDM5
CONR_TO_PKG_ID	OTP6-97-000010	MSGLOG_STRING1	PCSRDMS"RDM5"
CONR_DT		MSGLOG_DT:209-12-97	09:32:01
CONR_REL_CD		MSGLOG_ERROR_FLAG	N

MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108312  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:32:45  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108313  
 MSGLOG\_SPEC\_TYPE RDMs  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:32:46  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108314  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:33:30  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108315  
 MSGLOG\_SPEC\_TYPE RDMs  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:33:31  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108316  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:34:15  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108317  
 MSGLOG\_SPEC\_TYPE RDMs  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:34:16  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108318  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:35:00  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108319  
 MSGLOG\_SPEC\_TYPE RDMs  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:35:01  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108320  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:35:45  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108321  
 MSGLOG\_SPEC\_TYPE RDMs  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:35:46  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108322

MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:36:30  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108323  
 MSGLOG\_SPEC\_TYPE RDMs  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:36:31  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108324  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:37:15  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108325  
 MSGLOG\_SPEC\_TYPE RDMs  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:37:16  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108326  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:38:00  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108327  
 MSGLOG\_SPEC\_TYPE RDMs  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:38:01  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108328  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:38:45  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108329  
 MSGLOG\_SPEC\_TYPE RDMs  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:38:46  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108330  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:39:30  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108331  
 MSGLOG\_SPEC\_TYPE RDMs  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:39:31  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108332  
 MSGLOG\_SPEC\_TYPE SDMS

MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:40:15  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108333  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:40:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108334  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:41:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108335  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:41:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108336  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:41:46  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108337  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:41:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108338  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:42:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108339  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:42:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108340  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:43:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108341  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:43:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108342  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:44:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108343  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:44:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108344  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:44:46  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108345  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:44:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108346  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:45:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108347  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:45:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108348  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:46:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108349  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:46:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108350  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:47:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108351  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:47:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108352  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:47:46  
MSGLOG\_ERROR\_FLAG N

MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108353  
MSGLOG\_SPEC\_TYPE RDM5  
MSGLOG\_STRING1 PCSRDMS"RDM5"

MSGLOG\_DT:209-12-97 09:47:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108354  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:48:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108355  
MSGLOG\_SPEC\_TYPE RDM5  
MSGLOG\_STRING1 PCSRDMS"RDM5"

MSGLOG\_DT:209-12-97 09:48:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108356  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:48:58  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSDMS  
MSGLOG\_SEQ\_NUM 108357  
MSGLOG\_SPEC\_TYPE SPDP  
MSGLOG\_STRING1 PCSDMS"SPDP"874082323"TRU  
RWSAMPL"97-00003-01L"OTP6

MSGLOG\_DT:209-12-97 09:49:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108358  
MSGLOG\_SPEC\_TYPE RDM5  
MSGLOG\_STRING1 PCSRDMS"RDM5"

MSGLOG\_DT:209-12-97 09:49:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108359  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:50:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108360  
MSGLOG\_SPEC\_TYPE RDM5  
MSGLOG\_STRING1 PCSRDMS"RDM5"

MSGLOG\_DT:209-12-97 09:50:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108361  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:50:46  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108362  
MSGLOG\_SPEC\_TYPE RDM5  
MSGLOG\_STRING1 PCSRDMS"RDM5"

MSGLOG\_DT:209-12-97 09:50:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS

MSGLOG\_SEQ\_NUM 108363  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:51:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108364  
MSGLOG\_SPEC\_TYPE RDM5  
MSGLOG\_STRING1 PCSRDMS"RDM5"

MSGLOG\_DT:209-12-97 09:51:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108365  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:52:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108366  
MSGLOG\_SPEC\_TYPE RDM5  
MSGLOG\_STRING1 PCSRDMS"RDM5"

MSGLOG\_DT:209-12-97 09:52:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108367  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:53:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108368  
MSGLOG\_SPEC\_TYPE RDM5  
MSGLOG\_STRING1 PCSRDMS"RDM5"

MSGLOG\_DT:209-12-97 09:53:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108369  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:53:46  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108370  
MSGLOG\_SPEC\_TYPE RDM5  
MSGLOG\_STRING1 PCSRDMS"RDM5"

MSGLOG\_DT:209-12-97 09:53:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108371  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:54:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108372  
MSGLOG\_SPEC\_TYPE RDM5  
MSGLOG\_STRING1 PCSRDMS"RDM5"

MSGLOG\_DT:209-12-97 09:54:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108373  
MSGLOG\_SPEC\_TYPE SDMS

MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:55:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108374  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:55:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108375  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:56:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108376  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:56:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108377  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:56:29  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSDMS  
MSGLOG\_SEQ\_NUM 108378  
MSGLOG\_SPEC\_TYPE SPDP  
MSGLOG\_STRING1 PCSDMS"SPDP"874082774"TRU  
RWSAMPL"97-00003-01L"OTP6

MSGLOG\_DT:209-12-97 09:56:46  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108379  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:56:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108380  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:57:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108381  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:57:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108382  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:58:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108383  
MSGLOG\_SPEC\_TYPE RDMS

MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:58:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108384  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:59:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108385  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:59:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108386  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 09:59:46  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108387  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 09:59:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108388  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:00:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108389  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:00:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108390  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:01:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108391  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:01:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108392  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:02:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108393  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"



MSGLOG\_DT:209-12-97 10:02:02  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108394  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:02:46  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108395  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:02:47  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108396  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:03:31  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108397  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:03:32  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108398  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:04:16  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108399  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:04:17  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108400  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:05:01  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108401  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:05:02  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108402  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:05:46  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108403  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:05:47  
 MSGLOG\_ERROR\_FLAG N

MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108404  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:06:31  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108405  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:06:32  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108406  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:07:16  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108407  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:07:17  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108408  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:08:01  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108409  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:08:02  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108410  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:08:46  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108411  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:08:47  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108412  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:09:31  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108413  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:09:32  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108414

MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:10:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108415  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:10:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108416  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:11:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108417  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:11:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108418  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:11:46  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108419  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:11:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108420  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:12:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108421  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:12:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108422  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:13:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108423  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:13:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108424  
MSGLOG\_SPEC\_TYPE SDMS

MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:14:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108425  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:14:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108426  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:14:46  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108427  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:14:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108428  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:15:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108429  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:15:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108430  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:16:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108431  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:16:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108432  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:17:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108433  
MSGLOG\_SPEC\_TYPE RDMS  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:17:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108434  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:17:46  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108435  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:17:47  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108436  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:18:31  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108437  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:18:32  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108438  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:19:16  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108439  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:19:17  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108440  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:20:01  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108441  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:20:02  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108442  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:20:46  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108443  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:20:47  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108444  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:21:31  
 MSGLOG\_ERROR\_FLAG N

MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108445  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:21:32  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108446  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:22:16  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108447  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:22:17  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108448  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:23:01  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108449  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:23:02  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108450  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:23:46  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108451  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:23:47  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108452  
 MSGLOG\_SPEC\_TYPE SDMS  
 MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
 "FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:24:25  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108453  
 MSGLOG\_SPEC\_TYPE NCIT  
 MSGLOG\_STRING1 PCSRDMS"NCIT"874084450"TR  
 URWTREAT"OTP6-97-000008"

MSGLOG\_DT:209-12-97 10:24:31  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE PCSRDMS  
 MSGLOG\_SEQ\_NUM 108454  
 MSGLOG\_SPEC\_TYPE RDMS  
 MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:24:32  
 MSGLOG\_ERROR\_FLAG N  
 MSGLOG\_GEN\_TYPE DMSPCS  
 MSGLOG\_SEQ\_NUM 108455

MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:25:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108456  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:25:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108457  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:26:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108458  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:26:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108459  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:26:37  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSDMS  
MSGLOG\_SEQ\_NUM 108460  
MSGLOG\_SPEC\_TYPE TCIC  
MSGLOG\_STRING1 PCSDMS"TCIC"874084582"TRU  
RWTREAT"OTP6-97-900002"OT

MSGLOG\_DT:209-12-97 10:26:46  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108461  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:26:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108462  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:27:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108463  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:27:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108464  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:28:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108465

MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:28:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108466  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:28:18  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSDMS  
MSGLOG\_SEQ\_NUM 108467  
MSGLOG\_SPEC\_TYPE TCIC  
MSGLOG\_STRING1 PCSDMS"TCIC"874084683"TRU  
RWTREAT"OTP6-97-900002"OT

MSGLOG\_DT:209-12-97 10:29:01  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108468  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:29:02  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108469  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:29:46  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108470  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:29:47  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108471  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:30:31  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108472  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:30:32  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108473  
MSGLOG\_SPEC\_TYPE SDMS  
MSGLOG\_STRING1 DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:31:16  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE PCSRDMS  
MSGLOG\_SEQ\_NUM 108474  
MSGLOG\_SPEC\_TYPE RDMs  
MSGLOG\_STRING1 PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:31:17  
MSGLOG\_ERROR\_FLAG N  
MSGLOG\_GEN\_TYPE DMSPCS  
MSGLOG\_SEQ\_NUM 108475  
MSGLOG\_SPEC\_TYPE SDMS

MSGLOG\_STRING1      DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

MSGLOG\_DT:209-12-97 10:32:01  
MSGLOG\_ERROR\_FLAG      N  
MSGLOG\_GEN\_TYPE      PCSRDMS  
MSGLOG\_SEQ\_NUM      108476  
MSGLOG\_SPEC\_TYPE      RDMS  
MSGLOG\_STRING1      PCSRDMS"RDMS"

MSGLOG\_DT:209-12-97 10:32:02  
MSGLOG\_ERROR\_FLAG      N  
MSGLOG\_GEN\_TYPE      DMSPCS  
MSGLOG\_SEQ\_NUM      108477  
MSGLOG\_SPEC\_TYPE      SDMS  
MSGLOG\_STRING1      DMSPCS"SDMS"00000000"1000  
"FUNCTIONING PROPERLY"

# WRAP 1 ALARM RESPONSE PROCEDURE

## WRP1-AR-0700

### PROCESS AREA/GLOVEBOXES

Alarm Designator	PCS Panel Tag #s in Alphanumeric Order	Associated Alarms	Page Number
0700/1	07-HS-305	TRU PROCESS GLOVEBOX SUITE EMERGENCY STOP	3
0700/1	07-HS-315	LLW PROCESS GLOVEBOX SUITE EMERGENCY STOP	3
0700/2	09-XS-215A/B	DRUM TRANSFER CONVEYOR A ROPE SWITCH PULLED	4
0700/2	09-XS-216A/B	DRUM TRANSFER CONVEYOR B ROPE SWITCH PULLED	4
0700/3	09-XS-221A/B	DRUM LIFT TABLE LT-09-201A ROPE SWITCH PULLED	5
0700/2	09-XS-222A/B	EMPTY DRUM CONVEYOR CV-09-203 ROPE SWITCH PULLED	4
0700/3	09-XS-223A/B	DRUM LIFT TABLE LT-09-201B ROPE SWITCH PULLED	5
0700/2	09-XS-224A/B	EMPTY DRUM CONVEYOR CV-09-204 ROPE SWITCH PULLED	4
0700/3	09-XS-225A/B	DRUM LIFT TABLE LT-09-201C ROPE SWITCH PULLED	5
0700/3	09-XS-227A/B	DRUM LIFT TABLE LT-09-201D ROPE SWITCH PULLED	5
0700/3	09-XS-229A/B	DRUM LIFT TABLE LT-09-201E ROPE SWITCH PULLED	5
0700/3	09-XS-231A/B	DRUM LIFT TABLE LT-09-201F ROPE SWITCH PULLED	5

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# WRAP 1 ALARM RESPONSE PROCEDURE

Alarm Designator	PCS Panel Tag #s in Alphanumeric Order	Associated Alarms	Page Number
0700/3	09-XS-233A/B	DRUM LIFT TABLE LT-09-202A ROPE SWITCH PULLED	5
0700/3	09-XS-235A/B	DRUM LIFT TABLE LT-09-202B ROPE SWITCH PULLED	5
0700/3	09-XS-237A/B	DRUM LIFT TABLE LT-09-202C ROPE SWITCH PULLED	5
0700/3	09-XS-239A/B	DRUM LIFT TABLE LT-09-202D ROPE SWITCH PULLED	5
0700/3	09-XS-241A/B	DRUM LIFT TABLE LT-09-203A ROPE SWITCH PULLED	5
0700/3	09-XS-243A/B	DRUM LIFT TABLE LT-09-203B ROPE SWITCH PULLED	5
0700/3	09-XS-245A/B	DRUM LIFT TABLE LT-09-203C ROPE SWITCH PULLED	5
0700/3	09-XS-247A/B	DRUM LIFT TABLE LT-09-202E ROPE SWITCH PULLED	5
0700/4	D0-07-105	LLW SORTING GLOVEBOX BAGLESS TRANSFER PORT TROUBLE	7
0700/4	D0-07-201	LLW RWM BAGLESS TRANSFER PORT TROUBLE	7
0700/4	D0-07-305	TRU SORTING GLOVEBOX BAGLESS TRANSFER PORT TROUBLE	7
0700/4	D0-07-308	TRU EMPTY DRUM LOADOUT BAGLESS TRANSFER PORT TROUBLE	7
0700/4	D0-07-401	TRU RWM GLOVEBOX BAGLESS TRANSFER PORT TROUBLE	7
0700/5	HU-07-304T/A	COMPACTOR TROUBLE	9

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		0700/1
Alarm Description	PCS Panel Tag #	Setpoint/Source
TRU PROCESS GLOVEBOX SUITE EMERGENCY STOP	07-HS-305	Operator at local DMS Control Pedestal pushes the Emergency Stop Pushbutton
LLW PROCESS GLOVEBOX SUITE EMERGENCY STOP	07-HS-315	

## I. ALARM DESCRIPTION

The Operator at the local DMS Control Pedestal pushes the Emergency Stop Pushbutton if a visually perceived potential problem exists. The associated glovebox equipment stops, and an alarm signal is sent to PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

### 1. Automatic Actions:

- A. All associated glovebox equipment stops.

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.  
B. **INFORM** the Duty Operations Supervisor.  
C. **COORDINATE** with the Process Area Operator(s) to determine why the Emergency Stop Pushbutton was pushed.  
D. **WHEN** condition requiring the Emergency Stop is rectified, **RESET** the associated glovebox per WRP1-OP-0702, Restart Glovebox Operation.

### 3. Indications:

- A. Associated glovebox equipment stops.

### 4. Possible Causes:

- A. Operator pushed the Emergency Stop Pushbutton at the local DMS Control Pedestal.

## IV. REFERENCES

1. H-2-131922, Sheet 1  
2. H-2-131924, Sheet 1

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WRP1-AR-0700	DRAFT	A-0	ESQ	3 of 9



# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		0700/2
Alarm Description	PCS Panel Tag #	Setpoint/Source
DRUM TRANSFER CONVEYOR A ROPE SWITCH PULLED	09-XS-215A/B	Manual actuation of Rope Switch
DRUM TRANSFER CONVEYOR B ROPE SWITCH PULLED	09-XS-216A/B	
EMPTY DRUM CONVEYOR CV-09-203 ROPE SWITCH PULLED	09-XS-222A/B	
EMPTY DRUM CONVEYOR CV-09-204 ROPE SWITCH PULLED	09-XS-224A/B	

## V. ALARM DESCRIPTION

There are pullcords run parallel to each Conveyor. When a pullcord is actuated, it opens a switch, instantly deenergizing the Conveyor. An alarm is sent to PCS.

## VI. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## VII. ALARM RESPONSES

- Automatic Actions:
  - Affected Conveyor deenergizes.
- Operator Actions:
  - ACKNOWLEDGE** the alarm.
  - INFORM** the Duty Operations Supervisor.
  - DISPATCH** an Operator to **DETERMINE** the reason the rope switch was pulled.
- Indications:
  - Affected Conveyor stops.
- Possible Causes:
  - Operator pulled rope switch.
  - Faulty switch.

## VIII. REFERENCES

H-2-131854, Sheet 1

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WRP1-AR-0700	DRAFT	A-0	ESQ	4 of 9

# WRAP 1 ALARM RESPONSE PROCEDURE

## EQUIPMENT STATUS

0700/3

Alarm Description	PCS Panel Tag #	Setpoint/Source
DRUM LIFT TABLE LT-09-201A ROPE SWITCH PULLED	09-XS-221A/B	Manual actuation of Rope Switch
DRUM LIFT TABLE LT-09-201B ROPE SWITCH PULLED	09-XS-223A/B	
DRUM LIFT TABLE LT-09-201C ROPE SWITCH PULLED	09-XS-225A/B	
DRUM LIFT TABLE LT-09-201D ROPE SWITCH PULLED	09-XS-227A/B	
DRUM LIFT TABLE LT-09-201E ROPE SWITCH PULLED	09-XS-229A/B	
DRUM LIFT TABLE LT-09-201F ROPE SWITCH PULLED	09-XS-231A/B	
DRUM LIFT TABLE LT-09-202A ROPE SWITCH PULLED	09-XS-233A/B	
DRUM LIFT TABLE LT-09-202B ROPE SWITCH PULLED	09-XS-235A/B	
DRUM LIFT TABLE LT-09-202C ROPE SWITCH PULLED	09-XS-237A/B	
DRUM LIFT TABLE LT-09-202D ROPE SWITCH PULLED	09-XS-239A/B	
DRUM LIFT TABLE LT-09-203A ROPE SWITCH PULLED	09-XS-241A/B	
DRUM LIFT TABLE LT-09-203B ROPE SWITCH PULLED	09-XS-243A/B	
DRUM LIFT TABLE LT-09-203C ROPE SWITCH PULLED	09-XS-245A/B	
DRUM LIFT TABLE LT-09-202E ROPE SWITCH PULLED	09-XS-247A/B	

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# WRAP 1 ALARM RESPONSE PROCEDURE

## IX. ALARM DESCRIPTION

There are pullcords associated with each lift table. When a pullcord is actuated, it opens a switch, instantly deenergizing the lift table motor. An alarm is sent to PCS.

## X. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## XI. ALARM RESPONSES

### 1. Automatic Actions:

A. Affected lift table deenergizes.

### 2. Operator Actions:

A. **ACKNOWLEDGE** the alarm.

B. **INFORM** the Duty Operations Supervisor.

C. **DISPATCH** an Operator to **DETERMINE** the reason the rope switch was pulled.

### 3. Indications:

A. Affected lift table stops.

### 4. Possible Causes:

A. Operator pulled rope switch.

B. Faulty switch.

## XII. REFERENCES

1. H-2-131853, Sheets 3 and 4
2. H-2-131854, Sheet 1

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		0700/4
Alarm Description	PCS Panel Tag #	Setpoint/Source
LLW SORTING GLOVEBOX BAGLESS TRANSFER PORT TROUBLE	D0-07-105	Bagless Transfer Port Controller does not return OPEN/CLOSED signal to PCS within specified time.
LLW RWM BAGLESS TRANSFER PORT TROUBLE	D0-07-201	
TRU SORTING GLOVEBOX BAGLESS TRANSFER PORT TROUBLE	D0-07-305	
TRU EMPTY DRUM LOADOUT BAGLESS TRANSFER PORT TROUBLE	D0-07-308	
TRU RWM GLOVEBOX BAGLESS TRANSFER PORT TROUBLE	D0-07-401	

## I. ALARM DESCRIPTION

When the Operator selects "OPEN PORT" ("CLOSE PORT") from the Operator Interface Unit (OIU), PCS sends a signal to the associated Bagless Transfer Port Controller commanding the port to open (close). If confirmation that the command has been carried out is not received by PCS, a trouble alarm is generated.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

1. Automatic Actions:  
None

2. Operator Actions:
  - A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **COORDINATE** with the Process Area Operator(s) to locally investigate/resolve the alarm at the Bagless Transfer Port Controller.

3. Indications:

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## WRAP 1 ALARM RESPONSE PROCEDURE

A. Local observation only.

4. Possible Causes:

- A. Obstruction in port.
- B. Bagless Transfer Port Controller problem.
- C. Port position sensor problem.
- D. Port mechanically bound.

### IV. REFERENCES

- 1. H-2-131922, Sheets 2, 5
- 2. H-2-131926, Sheet 1

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			0700/5
Alarm Description	PCS Panel Tag #	Setpoint/Source	
COMPACTOR TROUBLE	HU-07-304	PCS receives HU-07-304/T, Compaction Trouble, signal from Hydraulic Power Unit (HPU) Controller.	

## I. ALARM DESCRIPTION

PCS receives HU-07-304/T Compaction Trouble signal from Hydraulic Power Unit (HPU) Controller. The cause of the HU-07-304/T Compaction Trouble signal is one of thirty-one fault messages generated by the OIU-12-104C HPU Controller, and the cause must be determined at the local message display.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

1. Automatic Actions:  
None
2. Operator Actions:
  - A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **COORDINATE** with the Process Area Operator(s) to locally determine the cause of the alarm and resolve any problem that the HPU Controller message display may indicate per WRP1-AR-0701, Supercompactor Alarm Response Procedure.
3. Indications:
  - A. Local observation only.
4. Possible Causes:
  - A. Multiple causes (31 fault messages) as addressed by WRP1-AR-0701, Supercompactor Alarm Response Procedure.

## IV. REFERENCES

H-2-131922, Sheet 3

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# WRAP 1 ALARM RESPONSE PROCEDURE

## WRP1-AR-1106 PROCESS AREA (ZONE II) HVAC

Alarm Designator	PCS Panel Tag #s in Alphanumeric Order	Associated Alarms	Page Number
1106/1	11-FI-618A	PROCESS EXHAUST FILTER TRAIN A LOW AIRFLOW 425 CMM (15,000 CFM)	3
1106/2	11-FI-618A	PROCESS EXHAUST FILTER TRAIN A HIGH AIRFLOW 450 CMM (16,000 CFM)	4
1106/1	11-FI-618B	PROCESS EXHAUST FILTER TRAIN B LOW AIRFLOW 425 CMM (15,000 CFM)	3
1106/2	11-FI-618B	PROCESS EXHAUST FILTER TRAIN B HIGH AIRFLOW 450 CMM (16,000 CFM)	4
1106/3	11-PDISH-601A	PROCESS AHU A PRE-FILTER HIGH DIFF PRESS	5
1106/4	11-PDISH-602A	PROCESS AHU A FINAL FILTER HIGH DIFF PRESS	6
1106/3	11-PDISH-601B	PROCESS AHU B PRE-FILTER HIGH DIFF PRESS	5
1106/4	11-PDISH-602B	PROCESS AHU B FINAL FILTER HIGH DIFF PRESS	6
1106/5	11-PDISH-612A	PROCESS EXHAUST A PRE-FILTER HIGH DIFF PRESS	7
1106/5	11-PDISH-612B	PROCESS EXHAUST B PRE-FILTER HIGH DIFF PRESS	7
1106/6	11-PDISH-614A	PROCESS EXHAUST A FIRST HEPA FILTER HIGH DIFF PRESS	8
1106/6	11-PDISH-614B	PROCESS EXHAUST B FIRST HEPA FILTER HIGH DIFF PRESS	8
1106/7	11-PDISH-616A	PROCESS EXHAUST A SECOND HEPA FILTER HIGH DIFF PRESSURE	9
1106/7	11-PDISH-616B	PROCESS EXHAUST B SECOND HEPA FILTER HIGH DIFF PRESSURE	9

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# WRAP 1 ALARM RESPONSE PROCEDURE

Alarm Designator	PCS Panel Tag #s in Alphanumeric Order	Associated Alarms	Page Number
1106/8	11-TI-609A	PROCESS AREA HIGH TEMPERATURE 32°C (90°F)	10
1106/9	11-TI-609A	PROCESS AREA LOW TEMPERATURE 16°C (60°F)	11
1106/8	11-TI-609B	PROCESS AREA HIGH TEMPERATURE 32°C (90°F)	10
1106/9	11-TI-609B	PROCESS AREA LOW TEMPERATURE 16°C (60°F)	11
1106/10	11-TI-618A	PROCESS EXHAUST FILTER TRAIN A LOW TEMPERATURE	12
1106/10	11-TI-618B	PROCESS EXHAUST FILTER TRAIN B LOW TEMPERATURE	12
1106/11	11-XA-601A	PROCESS SUPPLY AHU CONTROLLER C-11-201A TROUBLE	13
1106/11	11-XA-601B	PROCESS SUPPLY AHU CONTROLLER C-11-201B TROUBLE	13
1106/12	11-XA-612A	PROCESS EXHAUST SYSTEM CONTROLLER C-11-202A TROUBLE	14
1106/12	11-XA-612B	PROCESS EXHAUST SYSTEM CONTROLLER C-11-202B TROUBLE	14
1106/13	EF-11-202A	PROCESS EXHAUST FILTER TRAIN A FAN FAILED	15
1106/13	EF-11-202B	PROCESS EXHAUST FILTER TRAIN B FAN FAILED	15
1106/14	SF-11-201A	PROCESS AHU A SUPPLY FAN FAILED	17
1106/14	SF-11-201B	PROCESS AHU B SUPPLY FAN FAILED	17



# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1106/1
Alarm Description	PCS Panel Tag #	Setpoint/Source	
PROCESS EXHAUST FILTER TRAIN A/B LOW AIRFLOW 425 CMM (15,000 CFM)	11-FI-618A/B	425 CMM (15,000 CFM)	

## I. ALARM DESCRIPTION

Zone II Process Exhaust Filter Train Fan flow is sensed by a flow element at the discharge of the fan. This alarm alerts the operator if the flow from the fan is below the expected range.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

1. Automatic Actions:  
None

2. Operator Actions:  
A. **ACKNOWLEDGE** the alarm.  
B. **INFORM** the Duty Operations Supervisor.  
C. **CHECK** other HVAC parameters.  
D. **SHIFT** to the standby Process Exhaust Filter Train as necessary per WRP1-OP-1101, Operation of the HVAC System.

3. Indications:  
A. Low airflow in the Process Area.

4. Possible Causes:  
A. Faulty control circuit.  
B. Instrument error  
C. Clogged HEPA Filter.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1106/2
Alarm Description	PCS Panel Tag #	Setpoint/Source	
PROCESS EXHAUST FILTER TRAIN A/B HIGH AIRFLOW 450 CMM (16,000 CFM)	11-FI-618A/B	450 CMM (16,000 CFM)	

## I. ALARM DESCRIPTION

Zone II Process Exhaust Filter Train Fan flow is sensed by a flow element at the discharge of the fan. This alarm alerts the operator if the flow from the fan is above the expected range.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

1. Automatic Actions:  
None
2. Operator Actions:
  - A. ACKNOWLEDGE the alarm.
  - B. INFORM the Duty Operations Supervisor.
  - C. CHECK other HVAC parameters.
3. Indications:
  - A. High airflow in the Process Area.
4. Possible Causes:
  - A. Faulty control circuit.
  - B. Instrument error.
  - C. Punctured HEPA Filter.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1106/3
Alarm Description	PCS Panel Tag #	Setpoint/Source
PROCESS AHU A/B PRE-FILTER HIGH DIFF PRESS	11-PDISH-601A/B	0.60" W.C.

## I. ALARM DESCRIPTION

Particulate/moisture has built up on the Process Area Supply AHU Pre-Filter to the point where the differential pressure has exceeded the setpoint. An alarm signal is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **ENSURE** Process Room 117 is being maintained at - 0.15" W.C. as indicated on the associated RTAP screen.
- D. **DISPATCH** an operator to locally investigate and observe the local indications of alarming Pre-Filter.
- E. **IF** alarm is due to particulate buildup (clogged filter), **SHIFT** to the standby Process Area Supply AHU per WRP1-OP-1101, Operation of the HVAC System.

### 3. Indications:

- A. Local differential pressure indication.

### 4. Possible Causes:

- A. Particulate or moisture buildup.
- B. Instrument error.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1106/4
Alarm Description	PCS Panel Tag #	Setpoint/Source	
PROCESS AHU A/B FINAL FILTER HIGH DIFF PRESS	11-PDISH-602A/B	1.00" W.C.	

## I. ALARM DESCRIPTION

Particulate/moisture has built up on the Process Area Supply AHU Final Filter to the point where the differential pressure has exceeded the setpoint. An alarm signal is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

### 1. Automatic Actions: None

- ### 2. Operator Actions:
- A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **ENSURE** Process Room 117 is being maintained at - 0.15" W.C. as indicated on the associated RTAP screen.
  - D. **DISPATCH** an operator to locally investigate and observe the local indications of alarming Final Filter.

### 3. Indications: A. Local differential pressure indication.

- ### 4. Possible Causes:
- A. Particulate or moisture buildup.
  - B. Instrument error.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1106/5
Alarm Description	PCS Panel Tag #	Setpoint/Source
PROCESS EXHAUST A/B PRE-FILTER HIGH DIFF PRESS	11-PDISH-612A/B	225 Pa (0.9" W.C.)

## I. ALARM DESCRIPTION

Particulate/moisture has built up on the affected Zone II Process Exhaust Pre-Filter to the point where differential pressure has reached the setpoint. An alarm signal is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **CHECK** related system parameters.
- D. **DISPATCH** an operator to locally investigate and observe the local indications of alarming Pre-Filter.
- E. IF alarm is due to particulate buildup (clogged filter), **SHIFT** to the standby Process Exhaust Filter Train per WRP1-OP-1101, Operation of the HVAC System.

### 3. Indications:

- A. Local pressure differential indication.

### 4. Possible Causes:

- A. Particulate/moisture buildup.
- B. Instrument error.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1106/6
Alarm Description	PCS Panel Tag #	Setpoint/Source	
PROCESS EXHAUST A/B FIRST HEPA FILTER HIGH DIFF PRESS	11-PDISH-614A/B	750 Pa (3.0" W.C.)	

## I. ALARM DESCRIPTION

Particulate/moisture has built up on the affected Zone II Process Exhaust First HEPA Filter to the point where differential pressure has reached the setpoint. An alarm signal is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

1. Automatic Actions:  
None
2. Operator Actions:
  - A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **CHECK** related system parameters.
  - D. **DISPATCH** an operator to locally investigate and observe the local indications of alarming First HEPA Filter.
3. Indications:
  - A. Local pressure differential indication.
4. Possible Causes:
  - A. Particulate/moisture buildup.
  - B. Instrument error.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1106/7
Alarm Description	PCS Panel Tag #	Setpoint/Source
PROCESS EXHAUST A/B SECOND HEPA FILTER HIGH DIFF PRESSURE	11-PDISH-616A/B	500 Pa (2.0" W.C.)

## I. ALARM DESCRIPTION

Particulate/moisture has built up on the affected Zone II Process Exhaust Second HEPA Filter to the point where differential pressure has reached the setpoint. An alarm signal is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

1. Automatic Actions:  
None
2. Operator Actions:
  - A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **CHECK** related system parameters.
  - D. **DISPATCH** an operator to locally investigate and observe the local indications of alarming Second HEPA Filter.
3. Indications:
  - A. Local pressure differential indication.
4. Possible Causes:
  - A. Particulate/moisture buildup.
  - B. Instrument error.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1106/8
Alarm Description	PCS Panel Tag #	Setpoint/Source	
PROCESS AREA HIGH TEMPERATURE 32°C (90°F)	11-TI-609A/B	32°C (90°F)	

## I. ALARM DESCRIPTION

When Process Area temperature exceeds the setpoint, an alarm is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **VERIFY** proper operation of the in-service Process Area Air Handling Unit, 203-AH-11-201A/B per WRP1-OP-1101, Operation of the HVAC System.
- D. **SHIFT** to the standby Process Area Air Handling Unit per WRP1-OP-1101, if necessary.

### 3. Indications:

- A. Uncomfortably hot in the Process Area.

### 4. Possible Causes:

- A. Faulty Process Area Air Handling Unit or associated Control Circuit.
- B. Faulty sensor/alarm circuit.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1106/9
Alarm Description	PCS Panel Tag #	Setpoint/Source	
PROCESS AREA LOW TEMPERATURE 16°C (60°F)	11-TI-609A/B	16°C (60°F)	

## I. ALARM DESCRIPTION

When Process Area temperature falls below the setpoint, an alarm is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **VERIFY** proper operation of the in-service Process Area Air Handling Unit, 203-AH-11-201A/B per WRP1-OP-1101, Operation of the HVAC System.
- D. **SHIFT** to the standby Process Area Air Handling Unit per WRP1-OP-1101, if PCS control cannot be re-established.

### 3. Indications:

- A. Uncomfortably cold in the Process Area.

### 4. Possible Causes:

- A. Faulty Process Area Air Handling Unit or associated Control Circuit.
- B. Faulty sensor/alarm circuit.
- C. During extremely cold weather, the heating system may not have sufficient capacity to maintain setpoint.
- D. Heat Recovery System failure.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1106/10
Alarm Description	PCS Panel Tag #	Setpoint/Source	
PROCESS EXHAUST FILTER TRAIN A/B LOW TEMPERATURE	11-TI-618A/B	6°C (43°F)	

## I. ALARM DESCRIPTION

When the Heat Recovery System has cooled the exhaust air to less than 6°C (43°F), an alarm is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **VERIFY** proper operation of the Process HVAC Heating Units/Heat Recovery Control System per WRP1-OP-1101, Operation of the HVAC System.

### 3. Indications:

None

### 4. Possible Causes:

- A. Failed Heat Recovery Control System.
- B. Faulty sensor.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1106/11
Alarm Description	PCS Panel Tag #	Setpoint/Source	
PROCESS SUPPLY AHU CONTROLLER C-11-201A/B TROUBLE	11-XA-601A/B	Digital input from DCS to PCS	

## I. ALARM DESCRIPTION

The Process Supply AHU Controller self monitors for indication of proper operation. When an abnormal condition is detected, it is displayed locally on the controller and an alarm is sent to the PCS. This alarm may also indicate a problem when a communicator link or NCU (Network Control Unit) needs maintenance and digital communication is not possible.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

1. Automatic Actions:  
None
2. Operator Actions:
  - A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **CHECK** related HVAC parameters.
  - D. **DISPATCH** an operator to the alarming Process Supply AHU to investigate the trouble alarm.
3. Indications:
  - A. Local indication on the Controller.
4. Possible Causes:
  - A. Internal AHU Controller problem.
  - B. Internal NCU (Network Control Unit) problem.
  - C. Circuit communication problem.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1106/12
Alarm Description	PCS Panel Tag #	Setpoint/Source
PROCESS EXHAUST SYSTEM CONTROLLER C-11-202A/B TROUBLE	11-XA-612A/B	Digital input from DCS to PCS

## I. ALARM DESCRIPTION

The Process Exhaust System Controller self monitors for indication of proper operation. When an abnormal condition is detected, it is displayed locally on the controller and an alarm is sent to the PCS. This alarm may also indicate a problem when a communicator link or NCU (Network Control Unit) needs maintenance and digital communication is not possible.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

1. Automatic Actions:  
None
2. Operator Actions:
  - A. ACKNOWLEDGE the alarm.
  - B. INFORM the Duty Operations Supervisor.
  - C. CHECK related HVAC parameters.
  - D. DISPATCH an operator to the alarming Process Exhaust System Controller to investigate the trouble alarm.
3. Indications:
  - A. Local indication on the Controller.
4. Possible Causes:
  - A. Internal Controller problem.
  - B. Internal NCU (Network Control Unit) problem.
  - C. Circuit communication problem.

## IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1106/13
Alarm Description	PCS Panel Tag #	Setpoint/Source
PROCESS EXHAUST FILTER TRAIN A/B FAN FAILED	EF-11-202 A/B	PDISL-618 A/B senses low differential pressure across Zone II Process Exhaust Filter Train Fan EF-11-202 A/B

## I. ALARM DESCRIPTION

Zone II Process Exhaust Filter Train Fan operation is sensed by a differential pressure sensor. It measures the pressure drop across the fan. When the differential pressure (airflow) between the two points drops below the setpoint (indicating a loss of the fan) an alarm is sent to the PCS. Another signal places the standby unit online.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

### 1. Automatic Actions:

- A. System shifts to the Standby Exhaust Filter Train Fan/AHU when there is a loss of airflow on the running Exhaust Filter Train Fan/AHU.

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **VERIFY** the Standby Zone II Process Exhaust Filter Train Fan has started and system parameters have stabilized.

### 3. Indications:

- A. Duct smoke detector alarm (fire dampers shut).
- B. Smoke and burning odor at the motor feeder breaker.
- C. Low airflow.
- D. System has shifted to the Standby Exhaust Filter Train Fan/AHU due to the loss of airflow on the running Exhaust Filter Train Fan/AHU.
- E. Fire alarm.

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## WRAP 1 ALARM RESPONSE PROCEDURE

### 4. Possible Causes:

- A. Failed motor.
- B. Loss of electrical power.
- C. Feeder breaker trip:
  - MCC-11-102 for EF-11-202A
  - MCC-11-103 for EF-11-202B
- D. Broken drive belt.
- E. Loss of control power.
- F. Loss of instrument air.

### IV. REFERENCES

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1106/14
Alarm Description	PCS Panel Tag #	Setpoint/Source	
PROCESS AHU A/B SUPPLY FAN FAILED	SF-11-201A/B	PDISL-603 A/B senses low differential pressure across Supply Fan	

## I. ALARM DESCRIPTION

Process Air Handling Unit Supply Fan operation is sensed by a differential pressure sensor across the fan. When the differential pressure (airflow) between the two points drops below the setpoint (indicating a loss of the fan) an alarm is sent to the PCS. Another signal places the standby unit online.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station

## III. ALARM RESPONSES

### 1. Automatic Actions:

- A. System shifts to the Standby Supply Fan/AHU when there is a loss of airflow on the running Supply Fan/AHU.

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **VERIFY** the Standby Process Air Handling Unit Supply Fan has started and system parameters have stabilized.

### 3. Indications:

- A. Duct smoke detector alarm (fire dampers shut).
- B. Loss of glovebox HVAC.
- C. Smoke and burning odor at the motor feeder breaker.
- D. Low Process Area airflow.
- E. System has shifted to the standby Supply Fan/AHU due to the loss of airflow on the running Supply Fan/AHU.
- F. Fire alarm.

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## WRAP 1 ALARM RESPONSE PROCEDURE

### 4. Possible Causes:

- A. Failed motor.
- B. Loss of electrical power.
- C. Feeder breaker trip:
  - MCC-11-102 for SF-11-201A
  - MCC-11-103 for SF-11-201B
- D. Broken drive belt.
- E. Loss of control power.
- F. Loss of instrument air.

## IV. REFERENCES

H-2-131892

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# WRAP 1 ALARM RESPONSE PROCEDURE

## WRP1-AR-1107

### GLOVEBOX (ZONE I) HVAC

Alarm Designator	PCS Panel Tag #s in Alphanumeric Order	Associated Alarms	Page Number
1107/1	11-FI-314	TRU GLOVEBOX LOW AIRFLOW	2
1107/2	11-FI-316	LLW GLOVEBOX LOW AIRFLOW	4
1107/3	11-FI-371	TRU RESTRICTED WASTE GLOVEBOX LOW AIRFLOW	6
1107/4	11-FI-391	LLW RESTRICTED WASTE GLOVEBOX LOW AIRFLOW	8
1107/5	11-PDI-611A	GLOVEBOX EXHAUST FILTER TRAIN A HIGH DIFF PRESS	10
1107/5	11-PDI-611A	GLOVEBOX EXHAUST FILTER TRAIN A LOW DIFF PRESS	10
1107/6	11-PDI-611B	GLOVEBOX EXHAUST FILTER TRAIN B HIGH DIFF PRESS	11
1107/6	11-PDI-611B	GLOVEBOX EXHAUST FILTER TRAIN B LOW DIFF PRESS	11
1107/7	11-PDISH-613A	GLOVEBOX EXHAUST A FIRST HEPA FILTER HIGH DIFF PRESSURE	12
1107/7	11-PDISH-613B	GLOVEBOX EXHAUST B FIRST HEPA FILTER HIGH DIFF PRESSURE	12
1107/8	11-PDISH-615A	GLOVEBOX EXHAUST A SECOND HEPA FILTER HIGH DIFF PRESSURE	13
1107/8	11-PDISH-615B	GLOVEBOX EXHAUST B SECOND HEPA FILTER HIGH DIFF PRESSURE	13
1107/9	EF-11-201A	GLOVEBOX EXHAUST FILTER TRAIN A FAN FAILED	14
1107/9	EF-11-201B	GLOVEBOX EXHAUST FILTER TRAIN B FAN FAILED	14

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1107/1
Alarm Description	PCS Panel Tag #	Setpoint/Source
TRU GLOVEBOX LOW AIRFLOW	11-FI-314	9.8 CMM (345 CFM)

## I. ALARM DESCRIPTION

A single point thermal anemometer (FT-314) located in the TRU Glovebox (107-GB-09-301, 302, 306, 307, 308 and 309) exhaust duct measures glovebox exhaust airflow. If flow from the glovebox is below the alarm setpoint, an alarm is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **SUSPEND** TRU Glovebox (107-GB-09-301, 302, 306, 307, 308, and 309) operations until TRU Glovebox airflow is returned to normal and this alarm clears.
- D. **CHECK** the TRU Glovebox and associated TRU Glovebox HVAC parameters for off-normal conditions.
- E. **COORDINATE** with the process area operators to investigate and identify corrective action(s) required to remediate the alarm condition.
- F. **RECORD** the following in the Control Room Log:
  - (1) Corrective action(s) taken.
  - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.

### 3. Indications:

- A. Low airflow through the TRU Glovebox HEPA Filters.

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## WRAP 1 ALARM RESPONSE PROCEDURE

### 4. Possible Causes:

- A. Instrument error.
- B. Faulty Glovebox Controller, 107-C-11-2008:
- C. Loss of process HVAC.
- D. Faulty damper and/or faulty damper actuator (107-DP-11-204B).
- E. Loss of instrument air.

### IV. REFERENCES

- 1. H-2-131893, Sheet 2
- 2. H-2-131898

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1107/2
Alarm Description	PCS Panel Tag #	Setpoint/Source
LLW GLOVEBOX LOW AIRFLOW	11-FI-316	9.2 CMM (325 CFM)

## I. ALARM DESCRIPTION

A single point thermal anemometer (FT-316) located in the LLW Glovebox (107-GB-07-101, 102, 104, and 105) exhaust duct measures glovebox exhaust airflow. If flow from the glovebox is below the alarm setpoint, an alarm is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

1. Automatic Actions:  
None

2. Operator Actions:
- A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **SUSPEND** LLW Glovebox (107-GB-07-101, 102, 104, and 105) operations until LLW Glovebox airflow is returned to normal and this alarm clears.
  - D. **CHECK** the LLW Glovebox and associated LLW Glovebox HVAC parameters for off-normal conditions.
  - E. **COORDINATE** with the process area operators to investigate and identify corrective action(s) required to remediate the alarm condition.
  - F. **RECORD** the following in the Control Room Log:
    - (1) Corrective action(s) taken.
    - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.

3. Indications:

- A. Low airflow through the LLW Glovebox HEPA Filters.

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## WRAP 1 ALARM RESPONSE PROCEDURE

### 4. Possible Causes:

- A. Instrument error.
- B. Faulty Glovebox Controller, 107-C-11-200A.
- C. Loss of process HVAC.
- D. Faulty damper and/or faulty damper actuator (107-DP-11-204A).
- E. Loss of instrument air.

### IV. REFERENCES

- 1. H-2-131893 Sheet 2
- 2. H-2-131898

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1107/3
Alarm Description	PCS Panel Tag #	Setpoint/Source
TRU RESTRICTED WASTE GLOVEBOX LOW AIRFLOW	11-FI-371	2.8 CMM (100 CFM)

## I. ALARM DESCRIPTION

A single point thermal anemometer (FT-371) located in the TRU Restricted Waste Glovebox (107-GB-07-401) exhaust duct measures glovebox exhaust airflow. If flow from the glovebox is outside the expected range, an alarm is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **SUSPEND** TRU Restricted Waste Glovebox (107-GB-07-401) operations until TRU Restricted Waste Glovebox airflow is returned to normal and this alarm is clear.
- D. **CHECK** the TRU Restricted Waste Glovebox and associated TRU Restricted Waste Glovebox HVAC parameters for off-normal conditions.
- E. **COORDINATE** with the process area operators to investigate and identify corrective action(s) required to remediate the alarm condition.
- F. **RECORD** the following in the Control Room Log:
  - (1) Corrective action(s) taken.
  - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.

### 3. Indications:

- A. Low airflow through the TRU Restricted Waste Glovebox HEPA Filters.

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## WRAP 1 ALARM RESPONSE PROCEDURE

### 4. Possible Causes:

- A. Instrument error.
- B. Faulty Glovebox Controller, 107-C-11-200D.
- C. Loss of process HVAC.
- D. Faulty damper and/or faulty damper actuator (107-DP-11-203B).
- E. Loss of instrument air.

### IV. REFERENCES

- 1. H-2-131893 Sheet 2
- 2. H-2-131898

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1107/4
Alarm Description	PCS Panel Tag #	Setpoint/Source
LLW RESTRICTED WASTE GLOVEBOX LOW AIRFLOW	11-FI-391	2.8 CMM (100 CFM)

## I. ALARM DESCRIPTION

A single point thermal anemometer (FT-391) located in the LLW Restricted Waste Glovebox (107-GB-07-201) exhaust duct measures glovebox exhaust airflow. If flow from the glovebox is below the alarm setpoint, an alarm is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

1. Automatic Actions:  
None
2. Operator Actions:
  - A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **SUSPEND** LLW Restricted Waste Glovebox (107-GB-07-201) operations until LLW Restricted Waste Glovebox airflow is returned to normal and this alarm is clear.
  - D. **CHECK** the LLW Restricted Waste Glovebox and associated LLW Restricted Waste Glovebox HVAC parameters for off-normal conditions.
  - E. **RECORD** the following in the Control Room Log:
    - (1) Corrective action(s) taken.
    - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.
3. Indications:
  - A. Low airflow through the LLW Restricted Waste Glovebox HEPA Filters.

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## WRAP 1 ALARM RESPONSE PROCEDURE

### 4. Possible Causes:

- A. Instrument error.
- B. Faulty Glovebox Controller, 107-C-11-200C.
- C. Loss of process HVAC.
- D. Faulty damper and/or faulty damper actuator (107-DP-11-203A).
- E. Loss of instrument air.

## IV. REFERENCES

- 1. H-2-131893 Sheet 2
- 2. H-2-131898

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1107/5
Alarm Description	PCS Panel Tag #	Setpoint/Source
GLOVEBOX EXHAUST FILTER TRAIN A/B HIGH DIFF PRESS	11-PDI-611A/B	2740 Pa (11.0" W.C.)

## I. ALARM DESCRIPTION

Differential pressure is outside the expected range for the Glovebox Exhaust Filter Train (113-FT-11-201 A/B). An alarm signal is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **DISPATCH** an operator to investigate/confirm the alarm condition.
- D. **SHIFT** to the standby Glovebox Exhaust Filter Train (113-FT-11-201 A/B) per WRP1-OP-1101, Operation of the HVAC System, if the on-line filter train condition cannot be cleared.

### 3. Indications:

- A. Loss of, or reduced, glovebox airflow.

### 4. Possible Causes:

- A. Faulty instrument.
- B. Faulty control circuit.
- C. Clogged filters.

## IV. REFERENCES

H-2-131893 Sheet 1

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1107/6
Alarm Description	PCS Panel Tag #	Setpoint/Source	
GLOVEBOX EXHAUST FILTER TRAIN A/B LOW DIFF PRESS	11-PDI-611A/B	1870 Pa (7.5" W.C.)	

## I. ALARM DESCRIPTION

Differential pressure is outside the expected range for the Glovebox Exhaust Filter Train (113-FT-11-201 A/B). An alarm signal is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

1. Automatic Actions:  
None
2. Operator Actions:
  - A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **DISPATCH** an operator to investigate/confirm the alarm condition.
  - D. **SHIFT** to the standby Glovebox Exhaust Filter Train (113-FT-11-201 A/B) per WRP1-OP-1101, Operation of the HVAC System, if the on-line filter train condition cannot be cleared.
3. Indications:
  - A. Loss of glovebox airflow.
4. Possible Causes:
  - A. Leak in filter housing.
  - B. Punctured HEPA Filter.
  - C. Faulty instrument.
  - D. Faulty control circuit.

## IV. REFERENCES

H-2-131893 Sheet 1

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1107/7
Alarm Description	PCS Panel Tag #	Setpoint/Source
GLOVEBOX EXHAUST A/B 1ST HEPA FILTER HIGH DIFF PRESSURE	11-PDISH-613A/B	750 Pa (3.0" W.C.)

## I. ALARM DESCRIPTION

Particulate/moisture has built up on the affected Zone I Process (Glovebox) Exhaust (113-FT-11-201 A/B) 1st HEPA Filter to the point where differential pressure has reached the setpoint. An alarm signal is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

1. Automatic Actions:  
None

2. Operator Actions:
  - A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **CHECK** related system parameters.
  - D. **DISPATCH** an operator to locally investigate and observe the local indications of alarming 1st HEPA Filter (113-FT-11-201 A/B).

3. Indications:
  - A. Local pressure differential indication.

4. Possible Causes:
  - A. Particulate/moisture buildup.
  - B. Instrument error.

## IV. REFERENCES

H-2-131893 Sheet 1

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS			1107/8
Alarm Description	PCS Panel Tag #	Setpoint/Source	
GLOVEBOX EXHAUST A/B 2ND HEPA FILTER HIGH DIFF PRESSURE	11-PDISH-615A/B	500 Pa (2.0" W.C.)	

## I. ALARM DESCRIPTION

Particulate/moisture has built up on the affected Zone I Process (Glovebox) Exhaust (113-FT-11-201 A/B) 2nd HEPA Filter to the point where differential pressure has reached the setpoint. An alarm signal is sent to the PCS.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- ACKNOWLEDGE the alarm.
- INFORM the Duty Operations Supervisor.
- CHECK related system parameters.
- DISPATCH an operator to locally investigate and observe the local indications of alarming 2nd HEPA Filter (113-FT-11-201 A/B).

### 3. Indications:

- Local differential pressure indication.

### 4. Possible Causes:

- Particulate/moisture buildup.
- Instrument error.

## IV. REFERENCES

H-2-131893 Sheet 1

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1107/9
Alarm Description	PCS Panel Tag #	Setpoint/Source
GLOVEBOX EXHAUST FILTER TRAIN A/B FAN FAILED	EF-11-201A/B	PDISL-617A/B - senses low dp across Zone I Process Exhaust Filter Train Fan EF-11-201 A/B

## I. ALARM DESCRIPTION

Zone I Process (Glovebox) Exhaust Filter Train Fan (113-EF-11-201 A/B) operation is sensed by a differential pressure sensor. It measures the pressure drop across the fan. When the differential pressure between the two points drops below the setpoint (indicating a loss of the fan) an alarm is sent to the PCS. Another signal places the standby unit online.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

- A. System shifts to the Standby Zone I (Glovebox) Exhaust Filter Train Fan (113-EF-11-201 A/B).
- B. MCC-07-101, glovebox equipment circuit trips if glovebox ventilation is lost.

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **VERIFY** the Standby Zone I Process (Glovebox) Exhaust Filter Train Fan (113-EF-11-201 A/B) has started and system parameters have stabilized.

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# WRAP 1 ALARM RESPONSE PROCEDURE

**NOTE -** Upon failure of the operating Zone I Process Exhaust Filter Train Fan, if the Standby Zone I Process Exhaust Filter Train Fan fails to start, the Zone II Process Exhaust Filter Train Fans should stop on interlock.

- D. IF the Standby Zone I Process Exhaust Filter Train Fan has not started, **PERFORM** the following:
- (1) **SUSPEND** associated Glovebox operations until Zone I HVAC is returned to operating status.
  - (2) **ENSURE** the ZONE II Process Exhaust Filter Train Fans/AHUs have stopped on interlock.

3. **Indications:**

- A. Duct smoke detector alarm (fire dampers shut).
- B. Smoke and burning odor at the motor feeder breaker.
- C. Low airflow.
- D. System has shifted to the Standby Zone I (Glovebox) Exhaust Filter Train Fan/AHU due to the loss of airflow on the running Zone I Exhaust Filter Train Fan/AHU.

4. **Possible Causes:**

- A. Failed motor.
- B. Loss of electrical power.
- C. Feeder breaker trip:
  - MCC-11-102 for EF-11-201A
  - MCC-11-103 for EF-11-201B
- D. Broken drive belt.
- E. Loss of control power.
- F. Loss of instrument air.

## IV. **REFERENCES**

- 1. H-2-131819
- 2. H-2-131820, Sheet 2
- 3. H-2-131834, Sheet 11
- 4. H-2-131893, Sheet 1

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# WRAP 1 ALARM RESPONSE PROCEDURE

## WRP1-AR-1108

### ZONE DIFFERENTIAL PRESSURE

Alarm Designator	PCS Panel Tag #s in Alphanumeric Order	Associated Alarms	Page Number
1108/1	11-PDI-315	TRU GLOVEBOX LOW DIFF PRESSURE	2
1108/2	11-PDI-317	LLW GLOVEBOX LOW DIFF PRESSURE	4
1108/3	11-PDI-372	TRU RESTRICTED WASTE GLOVEBOX LOW DIFF PRESS	6
1108/4	11-PDI-392	LLW RESTRICTED WASTE GLOVEBOX LOW DIFF PRESS	8
1108/5	11-PDIT-601	NON-CONFINEMENT/ZONE II PROCESS HVAC LOW DIFF PRESS	10
1108/6	11-PDIT-602	NON-CONFINEMENT/ZONE II PROCESS LOW DIFF PRESS	12
1108/7	11-PDIT-603	ZONE II PROCESS HVAC/ZONE II PROCESS LOW DIFF PRESS	14
1108/8	11-PDIT-606	NON-CONFINEMENT/ATMOSPHERE LOW DIFF PRESS	16
1108/9	11-PDIT-607	ATMOSPHERE/ZONE II PROCESS LOW DIFF PRESS	18



# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1108/1
Alarm Description	PCS Panel Tag #	Setpoint/Source
TRU GLOVEBOX LOW DIFF PRESSURE	11-PDI-315	175 Pa (0.7" W.C.)

## I. ALARM DESCRIPTION

When a lower than expected differential pressure exists between the TRU Glovebox (107-GB-07-301, 302, 306, 307, 308 and 309) and the Process Area (Rm 107), an alarm is sent to the PCS by PDT-315.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **SUSPEND** TRU Glovebox operations until differential pressure between TRU Glovebox and Process Area is restored to normal.
- D. **CHECK** TRU Glovebox and TRU Glovebox HVAC for off-normal conditions.
- E. **COORDINATE** with the process area operators to investigate, identify, and correct the alarm condition.
- F. **RECORD** the following in the Control Room Log:
  - (1) Corrective action(s) taken.
  - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.

### 3. Indications:

- A. Low airflow through TRU Glovebox HEPA filters.

### 4. Possible Causes:

- A. Instrument error/failure.
- B. Duct blockage.
- C. Glovebox Controller (107-C-11-200B) failure.
- D. Loss of process HVAC exhaust fan (13-EF-11-201A/B).
- E. Faulty damper/damper actuator (107-DP-11-204B).
- F. Loss of Instrument Air.

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# WRAP 1 ALARM RESPONSE PROCEDURE

## IV. REFERENCES

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2. H-2-131898

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1108/2
Alarm Description	PCS Panel Tag #	Setpoint/Source
LLW GLOVEBOX LOW DIFF PRESSURE	11-PDI-317	175 Pa (0.7" W.C.)

## I. ALARM DESCRIPTION

When a lower than expected differential pressure exists between the LLW Glovebox (107-GB-07-101, 102, 104, and 105) and the Process Area (Rm 107), an alarm is sent to the PCS by PDT-317.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

1. Automatic Actions:  
None
2. Operator Actions:
  - A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **SUSPEND** LLW Glovebox operations until differential pressure between LLW Glovebox and Process Area is restored to normal.
  - D. **CHECK** LLW Glovebox and LLW Glovebox HVAC for off-normal conditions.
  - E. **COORDINATE** with the process area operators to investigate, identify, and correct the alarm condition.
  - F. **RECORD** the following in the Control Room Log:
    - (1) Corrective action(s) taken.
    - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.
3. Indications:
  - A. Low airflow through Glovebox HEPA filters.
4. Possible Causes:
  - A. Instrument error/failure.
  - B. Duct blockage.
  - C. Glovebox Controller (107-C-11-200A) failure.
  - D. Loss of process HVAC exhaust fan (113-EF-11-201A/B)
  - E. Faulty damper/damper actuator (113-EF-11-204A)
  - F. Loss of Instrument Air.

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# WRAP 1 ALARM RESPONSE PROCEDURE

## IV. REFERENCES

1. H-2-131893
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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1108/3
Alarm Description	PCS Panel Tag #	Setpoint/Source
TRU RESTRICTED WASTE GLOVEBOX LOW DIFF PRESS	11-PDI-372	175 Pa (0.7" W.C.)

## I. ALARM DESCRIPTION

When a lower than expected differential pressure exists between the TRU Restricted Waste Management (RWM) Glovebox (107-GB-07-401) and the Process Area (Rm 107), an alarm is sent to the PCS by PDT-372.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **SUSPEND** TRU RWM Glovebox operations until differential pressure between TRU RWM Glovebox and Process Area is restored to normal.
- D. **CHECK** TRU RWM Glovebox and TRU RWM HVAC for off-normal conditions.
- E. **COORDINATE** with process area operators to investigate, identify, and correct the alarm condition.
- F. **RECORD** the following in the Control Room Log:
  - (1) Corrective action(s) taken.
  - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.

### 3. Indications:

- A. Low airflow through TRU RWM Glovebox HEPA filters.

### 4. Possible Causes:

- A. Instrument error/failure.
- B. Duct blockage.
- C. TRU RWM Glovebox Controller (107-C-11-200D) failure.
- D. Loss of Zone I HVAC exhaust fan (113-EF-201A/B).
- E. Faulty damper/damper actuator (107-DP-11-203B).

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# WRAP 1 ALARM RESPONSE PROCEDURE

## IV. REFERENCES

1. H-2-131893
2. H-2-131898

# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1108/4
Alarm Description	PCS Panel Tag #	Setpoint/Source
LLW RESTRICTED WASTE GLOVEBOX LOW DIFF. PRESS	11-PDI-392	175 Pa (0.7" W.C.)

## I. ALARM DESCRIPTION

When a lower than expected differential pressure exists between the LLW Restricted Waste Management (RWM) Glovebox (107-GB-07-201) and the Process Area (Rm 107), an alarm is sent to the PCS by PDT-392.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

1. Automatic Actions:  
None
2. Operator Actions:
  - A. **ACKNOWLEDGE** the alarm.
  - B. **INFORM** the Duty Operations Supervisor.
  - C. **SUSPEND** LLW RWM Glovebox operations until differential pressure between LLW RWM Glovebox and Process Area is restored to normal.
  - D. **CHECK** LLW RWM and LLW RWM HVAC for off-normal conditions.
  - E. **COORDINATE** with process area operators to investigate, identify, and correct the alarm condition.
  - F. **RECORD** the following in the Control Room Log:
    - (1) Corrective action(s) taken.
    - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.
3. Indications:
  - A. Low airflow through LLW RWM Glovebox HEPA filters.
4. Possible Causes:
  - A. Instrument error/failure.
  - B. Duct blockage.
  - C. LLW RWM Glovebox Controller (107-C-11-200C) failure.
  - D. Loss of Zone I HVAC exhaust fan (113-EF-11-201A/B).
  - E. Faulty damper/damper actuator (107-DP-11-203A, 202-DP-11-201A/B, 203-DP-11-202A/B).

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# WRAP 1 ALARM RESPONSE PROCEDURE

## IV. REFERENCES

1. H-2-131893
2. H-2-131898

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1108/5
Alarm Description	PCS Panel Tag #	Setpoint/Source
NON-CONFINEMENT/ZONE II PROCESS HVAC LOW DIFF PRESS	11-PDIT-601	25 Pa (0.10" W.C.)

## I. ALARM DESCRIPTION

When a lower than expected differential pressure exists between the Non-Confinement Area (sensed in Corridor 117) and the Zone II Process HVAC Area (Room 113), an alarm is sent to the PCS by PDIT-601.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **SUSPEND** all Glovebox/Process Area operations until differential pressure between Process HVAC Area and Non-Confinement Area is restored to normal.
- D. **CHECK** Zone II Exhaust Fan (113-EF-11-202A/B) for off-normal conditions.
- E. **CHECK** Zone II Air Handling Unit (203-AH-11-201A/B) for off-normal conditions.
- F. **COORDINATE** with process area operators to investigate, identify, and correct alarm condition.
- G. **RECORD** the following in the Control Room Log:
  - (1) Corrective action(s) taken.
  - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.

### 3. Indications:

- A. Low airflow through Zone II Exhaust Fan train (113-AH-11-202A/B).
- B. Low airflow through Zone II Air Handling Unit (203-AH-11-201A/B).

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## WRAP 1 ALARM RESPONSE PROCEDURE

### 4. Possible Causes:

- A. Instrument error/failure.
- B. Duct blockage.
- C. Exhaust System Controller (113-C-11-202A/B) failure.
- D. Boundary between zones penetrated.
- E. Faulty damper/damper actuator (113-DP-11-206A/B/C/D).

### IV. REFERENCES

- 1. H-2-131892
- 2. H-2-131898

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1108/6
Alarm Description	PCS Panel Tag #	Setpoint/Source
NON-CONFINEMENT/ZONE II PROCESS LOW DIFF PRESS	11-PDIT-602	37 Pa (0.15" W.C.)

## I. ALARM DESCRIPTION

When a lower than expected differential pressure exists between the Non-Confinement Area (sensed in Corridor 117) and the Zone II Process Area (Room 107), an alarm is sent to the PCS by PDIT-602.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **SUSPEND** all Glovebox/Process Area operations until differential pressure between Process Area and Non-Confinement Area is restored to normal.
- D. **CHECK** Zone II Exhaust Fan (113-EF-11-202A/B) for off-normal conditions.
- E. **CHECK** Zone II Air Handling Unit (203-AH-11-201A/B) for off-normal conditions.
- F. **COORDINATE** with process area operators to investigate, identify, and correct alarm condition.
- G. **RECORD** the following in the Control Room Log:
  - (1) Corrective action(s) taken.
  - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.

### 3. Indications:

- A. Low airflow through Zone II Exhaust Fan train (113-AH-11-202A/B).
- B. Low airflow through Zone II Air Handling Unit (203-AH-11-201A/B).

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## WRAP 1 ALARM RESPONSE PROCEDURE

### 4. Possible Causes:

- A. Instrument error/failure.
- B. Duct blockage.
- C. Supply Damper (203-DP-11-203C) failed open or controlling too far in the open position.
- D. Boundary between zones penetrated.
- E. Faulty damper/damper actuator (113-DP-11-206A/B/C/D).

### IV. REFERENCES

- 1. H-2-131892
- 2. H-2-131898

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1108/7
Alarm Description	PCS Panel Tag #	Setpoint/Source
ZONE II PROCESS HVAC/ ZONE II PROCESS LOW DIFF PRESS	11-PDIT-603	12 Pa (0.05" W.C.)

## I. ALARM DESCRIPTION

When a lower than expected differential pressure exists between the Zone II Process Area (Room 107) and the Zone II Process HVAC Area (Room 113), an alarm is sent to the PCS by PDIT-603.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **CHECK** Zone II Exhaust Fan (113-EF-11-201A/B) for off-normal conditions.
- D. **CHECK** Zone II Air Handling Unit (203-AH-11-201A/B) for off-normal conditions.
- E. **COORDINATE** with process area operators to investigate, identify, and correct alarm condition.
- F. **RECORD** the following in the Control Room Log:
  - (1) Corrective action(s) taken.
  - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.

### 3. Indications:

- A. High airflow from Room 113 to Room 107.

### 4. Possible Causes:

- A. Instrument error/failure.
- B. Loss of HVAC.
- C. Boundary between zones penetrated.
- D. Exhaust system controller (113-C-11-202A/B) failure.
- E. Faulty damper/damper actuator (113-DP-11-206A/B/C/D).

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# WRAP 1 ALARM RESPONSE PROCEDURE

## IV. REFERENCES

1. H-2-131892
2. H-2-131898

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1108/8
Alarm Description	PCS Panel Tag #	Setpoint/Source
NON-CONFINEMENT/ATMOSPHERE LOW DIFF PRESS	11-PDIT-606	5 Pa (0.02" W.C.)

## I. ALARM DESCRIPTION

When a lower than expected differential pressure exists between the Non-Confinement Area (sensed in Corridor 117) and atmospheric pressure (sensed by a probe (PE-601) mounted on the exhaust stack), an alarm is sent to the PCS by PDAL-606.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **CHECK** Administration Area Air Handling Unit (203-AH-11-401) for off-normal conditions.
- D. **COORDINATE** with the process area operators to investigate, identify, and correct the alarm condition.
- E. **RECORD** the following in the Control Room Log:
  - (1) Corrective action(s) taken.
  - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.

### 3. Indications:

- A. Local pressure differential indication (PDI-606).

### 4. Possible Causes:

- A. Instrument error/failure.
- B. Loss of Administration Area Air Handler (203-AH-11-401).
- C. Air Handler Controller (203-C-11-401) failure.

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# WRAP 1 ALARM RESPONSE PROCEDURE

## IV. REFERENCES

1. H-2-131892
2. H-2-131893
3. H-2-131896

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# WRAP 1 ALARM RESPONSE PROCEDURE

EQUIPMENT STATUS		1108/9
Alarm Description	PCS Panel Tag #	Setpoint/Source
ATMOSPHERE/ZONE II PROCESS LOW DIFF PRESS	11-PDIT-607	30 Pa (0.12" W.C.)

## I. ALARM DESCRIPTION

When a lower than expected differential pressure exists between the Zone II Process Area (Rm 107) and atmospheric pressure (sensed by a probe (PE-601) mounted on the exhaust stack), an alarm is sent to PCS by PDAL-607.

## II. ALARM PANEL LOCATION

WRAP 1 Control Room, Central Control Station, 201-CNS-12-105

## III. ALARM RESPONSES

### 1. Automatic Actions:

None

### 2. Operator Actions:

- A. **ACKNOWLEDGE** the alarm.
- B. **INFORM** the Duty Operations Supervisor.
- C. **SUSPEND** all Glovebox/Process Area operations until differential pressure between Process Area and atmospheric pressure is restored to normal.
- D. **CHECK** Zone II Exhaust Train (113-EF-11-202A/B) for off-normal conditions.
- E. **COORDINATE** with process area operators to investigate, identify, and correct alarm condition.
- F. **RECORD** the following in the Control Room Log:
  - (1) Corrective action(s) taken.
  - (2) Proposed corrective action(s) required if initial attempts to rectify the problem are unsuccessful.

### 3. Indications:

- A. Local pressure differential indication (PDI-607).

### 4. Possible Causes:

- A. Instrument error/failure.
- B. Loss of Zone II exhaust train.
- C. Boundary between zones penetrated.
- D. Zone II exhaust system controller (113-C-11-202A/B) failure.
- E. Faulty damper/damper actuator (113-DP-206A/B/C/D).

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# WRAP 1 ALARM RESPONSE PROCEDURE

## IV. REFERENCES

1. H-2-131892
2. H-2-131893

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**WRAP 1 PLANT OPERATING PROCEDURE**

SYSTEM: PROCESS

**GLOVEBOX HOUSEKEEPING****I. SYSTEM DESCRIPTION**

This procedure provides instructions for cleanup of spills, debris and general housekeeping in WRAP-1 gloveboxes.

Glovebox housekeeping shall be performed after processing of each waste stream batch is completed, and as needed during glovebox operations for spills or other debris buildup. This will ensure adequate, current, process knowledge to help determine possible sampling requirements & environmental compliance when disposing of cleanup residue.

**II. REFERENCE DOCUMENTS**

WRP1-OP-0704, Glovebox Manipulator Operation.  
 WRP1-OP-0713, LLW Entry Glovebox Operation.  
 WRP1-OP-0714, LLW Sorting Glovebox Operation.  
 WRP1-OP-0716, LLW Exit Glovebox Operation.  
 WRP1-OP-0717, LLW/RWM Process Glovebox Operation.  
 WRP1-OP-0705, Bagless Transfer Manual Operation.  
 WRP1-OP-0710, Waste Sampling  
 HSRCM-1, Hanford Site Radiological Control Manual.

**III. PRESTART CONDITIONS**

All personnel performing this procedure shall be qualified in accordance with WHC-CM-5-34, Section 1.8, "Training and Qualification," and on-the-job training.

**IV. SAFETY**

All potential hazards, such as lifting heavy containers or handling sharp objects present in waste containers, must be mitigated by protective equipment, procedures, and administrative controls to ensure acceptable-risk operating conditions.

**Radiological Safety**

All work in gloveports must be performed per applicable Radiation Work Permits (RWP's).

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# WRAP 1 PLANT OPERATING PROCEDURE

## V. TOOLS AND SUPPLIES

Approved cleaning agents and supplies as required.

## VI. TABLE OF CONTENTS

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### ATTACHMENTS

None

# WRAP 1 PLANT OPERATING PROCEDURE

## VII. PROCEDURE

### CAUTION

INTRODUCTION OF UNAPPROVED CLEANING AGENTS INTO GLOVEBOXES MAY RESULT IN ENVIRONMENTAL NON-COMPLIANCE, UNWANTED CHEMICAL REACTIONS OR OTHER UNDESIRABLE EFFECTS. USE ONLY FACILITY APPROVED CLEANING AGENTS.

*Note - Administrative hold steps are identified by letters in parentheses at the left margin of the procedure step. The direction given in the procedure step must be satisfied before work continues.*

*(M) - Operations management shall approve operation.*

*(R) - Radiological Control (RC) shall complete surveys or agree to permit continued operation.*

### A. GLOVEBOX INSPECTION

1. CHECK, visually throughout glovebox for:
  - a. Loose items, spills, droppings or tailings from waste handling process.
  - b. Improperly stored glovebox tools and equipment.
  - c. Leaks from glovebox hydraulic systems.
  - d. Left-over agents introduced for cleaning or other purposes.
  - e. Foreign matter on glovebox walls, windows and/or equipment.
2. CHECK glovebox equipment (manipulators, ports, lift tables, etc) for damage, leaks, etc.

## WRAP 1 PLANT OPERATING PROCEDURE

3. **PERFORM** glovebox cleanup as required, per the following:
  - a. **VERIFY** Volatile Organic Compound (VOC) in glovebox is less than (TBD)%.
  - b. **CLEANUP** solid debris and materials per Section VII.B.
  - c. **CLEANUP** liquid and spills per Section VII.C.
  - d. **WIPEDOWN** glovebox per Section VII.D.

*NOTE - Radiological survey is required upon exiting gloveports after each use.*

- e. **UPON** exiting gloveports at any point in this procedure, **PERFORM** a self-survey.

(1) **IF** self-survey limits are exceeded,  
**THEN, CONTACT** Radiological Control Technician.

### B. **CLEANUP SOLID DEBRIS AND MATERIALS**

*NOTE 1 - Glovebox manipulators are operated per WRP1-OP-0704, Glovebox Manipulator Operation.*

1. **USING** manipulators to the extent possible, **PERFORM** the following:
  - a. **PICKUP** waste and debris items and **PLACE** on glovebox sorting table.
    - (1) **USE** (with manipulators) broom, dustpan, and shovel located inside glovebox, as needed to aid cleanup.
  - b. **MOVE** glovebox tools and equipment to proper glovebox storage location.
2. **IF** any items cannot be accessed with manipulators, **THEN**:
  - a. **ENSURE** all moving equipment in glovebox is **SHUTDOWN**.
  - b. **LOCATE** gloveport(s) which provide best access to item(s) and **PROCESS** items per Steps VII.B.1.a and VII.B.1.b.
3. **IF** other cleanup work is to be performed, **THEN, GO TO** applicable section(s), **OTHERWISE, GO TO** Section VII.E, Sampling and Loadout.

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## WRAP 1 PLANT OPERATING PROCEDURE

### C. CLEANUP LIQUID AND SPILLS

**NOTE -** *Spill kits will normally be pre-packaged in marked sample transfer canisters and stored in the Warm Maintenance Area, Room 108.*

1. **TRANSFER** required Spill Cleanup Kit into glovebox through bagless transfer port, sample transfer port or consumable entry port, as required, per applicable operating procedure(s):
  - WRP1-OP-0705, Bagless Transfer Manual Operation.
  - WRP1-OP-0710, Waste Sampling.
2. **IF** work is to be performed through gloveports, **THEN, ENSURE** all moving equipment in glovebox is SHUTDOWN.
3. **WORKING** with manipulators and/or through gloveport(s), as required, **PERFORM** the following:

**NOTE -** *Cleanup is accomplished by best suited method. The following steps are used as a guideline.*

- a. **PLACE** dam, dike, or absorbent containment from spill kit around spill.
  - b. **ABSORB**, using Rad-Pads and absorbent, as required, all spilled material.
  - c. **PLACE** used absorbent and Rad-Pads into plastic bag(s).
  - d. **PLACE** bagged items on glovebox sorting table.
4. **IF** necessary, **THEN, WIPEDOWN** spill area per Section VII.D.
  5. **IF** other cleanup work is to be performed, **THEN, GO TO** applicable section(s), **OTHERWISE, GO TO** Section VII.E, Sampling and Loadout.

## WRAP 1 PLANT OPERATING PROCEDURE

### D. WIPEDOWN GLOVEBOX

1. **TRANSFER** required materials (approved cleaning agents, rags, Rad-Pads) into glovebox through bagless transfer port, sample transfer port or consumable entry port, as required, per applicable operating procedure(s):

- WRP1-OP-0705, Bagless Transfer Manual Operation.
- WRP1-OP-0710, Waste Sampling.

2. IF work is to be performed through gloveports, **THEN, ENSURE** all moving equipment in glovebox is SHUTDOWN.
3. **WORKING** with manipulators and/or through gloveport(s), as required, **PERFORM** the following:

*NOTE - Cleanup is accomplished by best suited method (i.e., cleaning agents may be poured directly on area or applied to rags or pads, then wiped over area). The following steps are used as a guideline.*

- a. **APPLY** cleaning agent to affected area(s).
  - b. **SCRUB** or **BRUSH** affected area(s).
  - c. **WIPE**, affected area(s) and equipment with clean, dry, Rad-Pads or rags.
  - d. **PLACE** used Rad-Pads, rags and other items to be disposed, into plastic bag(s).
  - e. **PLACE** bagged items on glovebox sorting table.
4. IF other cleanup work is to be performed, **THEN, GO TO** applicable section(s), **OTHERWISE, GO TO** Section VII.E, Sampling and Loadout.



## WRAP 1 PLANT OPERATING PROCEDURE

### E. SAMPLING AND LOADOUT

*NOTE 1 - Once cleaned up and placed on sorting table, cleanup items are treated as if processing ordinary waste for applicable glovebox (i.e. passed to RWM glovebox for sorting, sampling & disposal per applicable procedures).*

*NOTE 2 - Sampling requirements are determined by review of process history for waste stream preceding cleanup activities.*

- (M)
1. **DETERMINE** sampling requirements for items placed on glovebox sorting table during cleanup activities.
  2. **PERFORM** sampling per WRP1-OP-0710, Glovebox Waste Sampling, as directed.
  3. **PROCESS** remaining cleanup items as directed, per applicable glovebox operating procedures:
    - WRP1-OP-0713, LLW Entry Glovebox Operation.
    - WRP1-OP-0714, LLW Sorting Glovebox Operation.
    - WRP1-OP-0716, LLW Exit Glovebox Operation.
    - WRP1-OP-0717, LLW/RWM Process Glovebox Operation.

**WRAP 1 PLANT OPERATING PROCEDURE**

SYSTEM: PROCESS

**GLOVEBOX LIFT TABLE MANUAL OPERATION****I. SYSTEM DESCRIPTION**

This procedure provides instructions for manual operation of drum lift tables at various locations throughout the facility. Automatic operation of lift tables is described in applicable glovebox operating procedures.

**II. REFERENCE DOCUMENTS**

WRP1-OP-0704, Glovebox Manipulator Operation.  
 WRP1-OP-0713, LLW Entry Glovebox Operation.  
 WRP1-OP-0714, LLW Sorting Glovebox Operation.  
 WRP1-OP-0716, LLW Exit Glovebox Operation.  
 WRP1-OP-0717, LLW/RWM Process Glovebox Operation.

**III. PRESTART CONDITIONS**

All personnel performing this procedure shall be qualified in accordance with WHC-CM-5-34, Section 1.8, "Training and Qualification," and on-the-job training.

**IV. SAFETY**

All potential hazards, such as lifting heavy containers or handling sharp objects present in waste containers, must be mitigated by protective equipment, procedures, and administrative controls to ensure acceptable-risk operating conditions.

**CAUTION** - In manual control (maintenance) mode there is no interlock to prevent drum over-travel. If the reverse switch is held in after the drum reaches the Automatic Guided Vehicle (AGV) end of the table and the AGV is not in place, the drum will fall to the floor. There is also no interlock to stop up-travel based on weight setpoint and no indication that lift table is at drum centering height.

**WARNING** - Lift tables LT-09-201C, LT-09-202D, and LT-09-202E, when lowered, interfere with AGV travel near the LLW and TRU RWM glovebox lines. Before lowering these tables below AGV height (27 +/- 1/8 inches from floor to top of rollers), the operator must ensure that the AGV will not travel into the area by disabling the AGV.

**V. TOOLS AND SUPPLIES**

None

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# WRAP 1 PLANT OPERATING PROCEDURE

## VII. PROCEDURE

**NOTE 1 -** This procedure covers manual operation of all WRAP lift tables, therefore equipment tag numbers are not referenced in the individual steps. Tag numbers for referenced equipment are located in Table 1. When equipment is called out by name, reference to applicable equipment number is understood.

**NOTE 2 -** Unless otherwise stated, switches and indicators are located on the applicable Lift Table Control Panel.

### A. LIFT TABLE MANUAL OPERATION

1. Place Lift Table In Manual Control (Maintenance) Mode
  - a. ENSURE glovebox manipulator is PARKED (Reference WRP1-OP-0704, Glovebox Manipulator Operation).
  - b. PLACE "MODE" (MAINT/OFF/NORMAL) switch to "MAINT".

2. Lower Drum From AGV Load Height

**NOTE -** Only those Lift Tables indicated by (\*) in Table 1, need to be lowered from AGV Load Height for drum to clear port. Port clearance height is checked visually or with a tape measure when visual inspection is not possible.

- a. ENSURE Lift Table is in manual control mode.
  - b. PRESS and HOLD "DOWN" switch until drum is at port clearance height. REFERENCE Table 2, Drum Clearance Height for required clearance between port bottom and drum top.
  - c. IF "DOWN OVERTRAVEL" light comes ON, THEN, PRESS "UP" switch until light goes OFF.
3. REMOVE clamp and lid, as needed, from drum per applicable procedure:
  - WRP1-OP-0713, LLW Entry Glovebox Operation.
  - WRP1-OP-0714, LLW Sorting Glovebox Operation.
  - WRP1-OP-0716, LLW Exit Glovebox Operation.
  - WRP1-OP-0717, LLW/RWM Process Glovebox Operation.
  - WRP1-OP-0728, TRU/RWM GLOVEBOX OPERATION

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## WRAP 1 PLANT OPERATING PROCEDURE

### 4. Position Drum Under Port

- a. **VERIFY** the following heights of the listed items as applicable:
  - (1) 55 gallon drum  
with lid and  
clamp band attached: 34 5/8 +/- 1/8 in.
  - (2) 85 gallon overpack drum  
with lid and clamp  
band attached: 39 1/16 +/- 1/8 in.
- b. **ENSURE** Lift Table is in manual control mode.

*NOTE - Only those Lift Tables indicated by (\*) on Attachment 1, Table 1, need lowered from AGV Load Height for drum to clear port. Port clearance height is checked visually.*
- c. **IF** necessary,  
**THEN, ENSURE** Lift Table is lowered to port clearance height.
- d. **PRESS** and **HOLD** "FORWARD" switch until drum is centered beneath port and "DRUM UNDER PORT" light is **STEADY ON**.
- e. **IF** necessary,  
**THEN, jog** drum into position as follows:
  - (1) **CHECK** drum position visually in relation to port.
  - (2) **PRESS** "FORWARD" and/or "REVERSE" buttons as necessary to properly position drum under port.

### 5. Lift Drum To Port

- a. **ENSURE** Lift Table is in manual control mode.
- b. **ENSURE** drum is properly positioned under port.
- c. **ENSURE** drum port is **CLOSED**, per applicable procedure.
- d. **VERIFY** the following for Entry/Exit ports:
  - (1) Centering devices are retracted.
  - (2) HVAC seal is deflated, if present.
  - (3) Lid Detach rod is **RETRACTED**.

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## WRAP 1 PLANT OPERATING PROCEDURE

e. **VERIFY** correct drum pin, as per applicable procedure:

- WRP1-OP-0713, LLW Entry Glovebox Operation.
- WRP1-OP-0714, LLW Sorting Glovebox Operation.
- WRP1-OP-0716, LLW Exit Glovebox Operation.
- WRP1-OP-0717, LLW/RWM Process Glovebox Operation.

*NOTE - Proper drum to port mating is determined by drum to port mating pressure or drum height, depending on port type.*

f. **DETERMINE** correct drum to port mating pressure or drum centering height per Table 2.

g. **RAISE** drum to correct height, non-ENTRY/EXIT Port:

### CAUTION

DO NOT EXCEED LIFT TABLE WEIGHT SETPOINT BY MORE THAN 50 KILOGRAMS.

(1) **ENSURE** that lift table weight scale (on top of table control pedestal) units are "kg" for kilograms.

(2) **PRESS** and **HOLD** "UP" switch until drum mates to port.

(3) **VERIFY** correct weight setpoint is ~~reached~~.

h. **RAISE** drum to correct height, ENTRY/EXIT Port:

(1) **PRESS** and **HOLD** "UP" switch until lift table is at "Drum Centering Height".

(2) **VERIFY** lift table at "Drum Centering Height" using measuring tape and values from Table 2.

(3) **EXTEND** centering clamps.

(4) **VERIFY** centering clamps extended.

*NOTE: All entry/exit port maintenance menus have a pilot light that indicates when the port "lid in position" sensor is activated by the drum lid.*

(5) **PRESS** and **HOLD** "UP" switch until lift table is at "Lid in Position Height".

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## WRAP 1 PLANT OPERATING PROCEDURE

- (6) **VERIFY** lift table at "Lid in Position Height".
- (7) **TURN ON** port vacuum.
- (8) **VERIFY** vacuum generated.
- (9) **IF** HVAC Seal Present:
  - (a) **INFLATE** HVAC seal.
  - (b) **VERIFY** HVAC seal inflated.
- (10) **UNLOCK** port.
- (11) **VERIFY** port unlocked.

*NOTE: All entry/exit port maintenance menus have a pilot light that indicates when the port "DRUM in position" sensor is activated by raising the port door approximately 1/2 inch above the glovebox floor.*

- (12) **PRESS** and **HOLD** "UP" switch until lift table raises to "DRUM IN POSITION" height.
- (13) **VERIFY** Lift Table at "DRUM IN POSITION" height.

### CAUTION

TABLE RESPONDS QUICKLY TO PRESSURE ON CONTROL SWITCHES. A "LIGHT TOUCH" MUST BE USED ON SWITCHES WHEN JOGGING DRUM INTO POSITION. OVER-DRIVING DRUM INTO PORT COULD RESULT IN EQUIPMENT DAMAGE.

- i. **JOG** drum with "UP/DOWN" switches to adjust position/mating pressure as required.
- j. **OPERATE** drum port per applicable procedure.



## WRAP 1 PLANT OPERATING PROCEDURE

### 6. Lower Drum From Port

- a. **ENSURE** Lift Table is in manual control mode.
- b. **ENSURE** drum port is CLOSED, per applicable procedure.
- c. **PERFORM** the following steps for Entry/Exit Ports:
  - (1) **PRESS** and **HOLD** "DOWN" switch AS NEEDED until lift table is at "Lid in Position Height".
  - (2) **VERIFY** lift table at "Lid in Position Height".
  - (3) **VERIFY** Port Door Lowered.
  - (4) **LOCK** Port Door.
  - (5) **VERIFY** Port Door Locked.
  - (6) **EXTEND** lid detach cylinder
  - (7) **PRESS** and **HOLD** "DOWN" switch until lift table is at "Drum Centering Height".
  - (8) **VERIFY** lift table at "Drum Centering Height".
  - (9) **RETRACT** lid detach cylinder.
  - (10) **RETRACT** centering clamps.
  - (11) **VERIFY** centering clamps are retracted.
  - (12) **IF** HVAC seal present:
    - (a) **DEFLATE** HVAC seal.
    - (b) **VERIFY** HVAC seal is deflated.

**NOTE -** Only those Lift Tables indicated by (\*) in Table 1, need lowered from AGV Load Height for drum to clear port. Port clearance height is checked visually.

- d. **PRESS** and **HOLD** "DOWN" switch until drum is at AGV Load Height ("AGV LOAD HEIGHT" light STEADY ON), or port clearance height, as applicable.
- e. **IF** "DOWN OVERTRAVEL" light comes ON, **THEN, PRESS** "UP" switch until light goes OFF.

## WRAP 1 PLANT OPERATING PROCEDURE

### 7. MOVE Drum To AGV End Of Lift Table

#### CAUTION

IN MANUAL CONTROL (MAINTENANCE) MODE THERE IS NO INTERLOCK TO PREVENT DRUM OVER-TRAVEL. IF THE REVERSE SWITCH IS HELD IN AFTER THE DRUM REACHES THE AUTOMATIC GUIDED VEHICLE (AGV) END OF THE TABLE AND THE AGV IS NOT IN PLACE, THE DRUM WILL FALL TO THE FLOOR. THERE IS ALSO NO INTERLOCK TO STOP UP-TRAVEL BASED ON WEIGHT SETPOINT AND NO INDICATION THAT LIFT TABLE IS AT DRUM CENTERING HEIGHT.

- a. **ENSURE** Lift Table is in manual control mode.

*NOTE - Only those Lift Tables indicated by (\*) in Table 1, need lowered from AGV Load Height for drum to clear port. Port clearance height is checked visually.*

- b. **IF** necessary,  
**THEN, ENSURE** Lift Table is lowered to port clearance height.

#### WARNING

LIFT TABLE REVERSE WILL NOT AUTOMATICALLY STOP WHEN DRUM REACHES END OF LIFT TABLE. ENSURE THAT DRUM DOES NOT EXTEND PAST END OF LIFT TABLE BY RELEASING "REVERSE" SWITCH AS NEEDED.

- c. **PRESS** and **HOLD** "REVERSE" switch until drum is near end of lift table and "DRUM AT AGV END" light is STEADY ON.
- d. **VERIFY** drum not past end of lift table.
- e. **IF** drum moves past desired position,  
**THEN, PRESS** "FORWARD" switch until drum moves back to desired position.

### B. RETURN LIFT TABLE TO NORMAL OPERATION

1. **PLACE** "MODE" (MAINT/OFF/NORMAL) switch to "NORMAL".

*NOTE - Only Lift Tables 107-LT-09-201A through 201F are equipped with Table Control switch.*

2. **IF** equipped with "TABLE CONTROL" (AGV/PANEL) switch,  
**THEN, PLACE** "TABLE CONTROL" switch to "AGV".

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# WRAP 1 PLANT OPERATING PROCEDURE

## C. REHOME LIFT TABLE

**NOTE -** *Lift tables must be rehomed:*

1. *After every power outage.*
2. *After use in manual mode.*
3. *After a lift table rope switch is activated.*

1. **PLACE** glovebox in Maintenance Mode.
2. **VERIFY** drum is NOT present on the lift table.
3. **POSITION** Lift Tables 201D, 202C, 202D, and 202E below AGV height.
4. **POSITION** all other Lift Tables ABOVE AGV height.
5. **SELECT** Miscellaneous Equipment Maintenance Menu.
6. **PRESS** "REHOME LIFT TABLE LT-09-20XX" button.

**NOTE -** *XX refers to the last two digits in the lift table tag number.*

7. **VERIFY** Lift Table at AGV height (AGV indicator illuminated, and/or lift table rollers at 27 +/- 1/8 inch above floor).

# WRAP 1 PLANT OPERATING PROCEDURE

FIGURE 1: LIFT TABLE LOCAL CONTROL PANEL

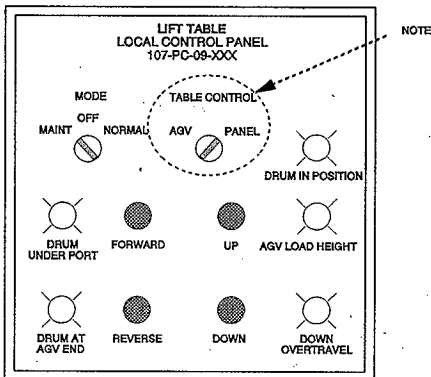


TABLE 1: LIFT TABLE/CONTROL PANEL DESCRIPTIONS

LOCAL CONTROL PANEL NUMBER	LIFT TABLE NUMBER	DESCRIPTION
107-PC-09-201A	107-LT-09-201A	TRU RWM TREATED WASTE LOADOUT PORT/LIFT TABLE
107-PC-09-201B	107-LT-09-201B	TRU RWM COMPLIANT WASTE LOADOUT PORT/LIFT TABLE
107-PC-09-201C	107-LT-09-201C	TRU RWM TRANSFER DRUM PORT/LIFT TABLE
107-PC-09-201D	* 107-LT-09-201D	LLW RWM TREATED WASTE LOADOUT PORT/LIFT TABLE
107-PC-09-201E	107-LT-09-201E	LLW RWM COMPLIANT WASTE LOADOUT PORT/LIFT TABLE
107-PC-09-201F	107-LT-09-201F	LLW RWM TRANSFER DRUM PORT/LIFT TABLE
107-PC-09-202A	107-LT-09-202A	LLW ENTRY GLOVEBOX PORT/LIFT TABLE
107-PC-09-202B	107-LT-09-202B	TRU ENTRY GLOVEBOX PORT/LIFT TABLE
107-PC-09-202C	* 107-LT-09-202C	LLW EXIT GLOVEBOX LOADOUT POSITION/LIFT TABLE
107-PC-09-202D	* 107-LT-09-202D	TRU EXIT GLOVEBOX LOADOUT POSITION #1/LIFT TABLE
107-PC-09-202E	* 107-LT-09-202E	TRU EXIT GLOVEBOX LOADOUT POSITION #2/LIFT TABLE
107-PC-09-203A	107-LT-09-203A	LLW TRANSFER PORT/LIFT TABLE FOR RWM TRANSFER DRUMS
107-PC-09-203B	107-LT-09-203B	TRU TRANSFER PORT/LIFT TABLE FOR RWM TRANSFER DRUMS
107-PC-09-203C	107-LT-09-203C	TRU EMPTY DRUM COMPACTION LOADOUT PORT/LIFT TABLE

NOTE: TABLE CONTROL switch is used on panels 107-PC-09-201A through 201F only.  
NOTE: Marked tables (\*) must be lowered from AGV Load Height to move drum under (clear) port.

# WRAP 1 PLANT OPERATING PROCEDURE

TABLE 2: DRUM MATING PRESSURE/CENTERING HEIGHT

NOTE: All linear measurements +/- 1/32 inch unless otherwise stated.  
*MATING PRESSURES DO NOT INCLUDE WEIGHT OF DRUM.*

LIFT TABLE	MATING PRESSURE (KG)	DRUM CLEARANCE HEIGHT (inches *)	DRUM CENTERING HEIGHT (inches *)	LID IN POSITION HEIGHT (inches *)
107-LT-09-201A	300 (250 to 350)	N/A	N/A	N/A
107-LT-09-201B	300 (250 to 350)			
107-LT-09-201C	600 (550 to 650)			
107-LT-09-201D	N/A	18.5 +/- 0.5	35-1/8	35-5/8
107-LT-09-201E		N/A	39-3/16	39-3/8
107-LT-09-201F	600 (550 to 650)	N/A	N/A	N/A
107-LT-09-202A	N/A	N/A	33-3/16	33-1/4
107-LT-09-202B		N/A	37 1/16	37 7/16
107-LT-09-202C	N/A	13 +/- 0.5	24 7/8	25 3/8
107-LT-09-202D	300 (250 to 350)	19 +/- 0.5	N/A	N/A
107-LT-09-202E	300 (250 to 350)	19 +/- 0.5		
107-LT-09-203A	600 (550 to 650)	N/A		
107-LT-09-203B				
107-LT-09-203C				

NOTE \*: Measured from floor to top of rollers on lift table.

**WRAP 1 PLANT OPERATING PROCEDURE**

SYSTEM: PROCESS

**GLOVEBOX MANIPULATOR****I. SYSTEM DESCRIPTION**

This procedure provides instructions for operation of Schilling Robotic Systems, Glovebox Manipulators.

Glovebox Manipulators are used for moving materials and equipment, and performing tasks inside the gloveboxes.

**II. REFERENCE DOCUMENTS**

None.

**III. PRESTART CONDITIONS**

All personnel performing this procedure shall be qualified in accordance with WHC-CM-5-34, Section 1.8, "Training Plan," and on-the-job training.

**IV. SAFETY**

Potential hazards, such as lifting heavy containers or handling sharp objects present in waste containers, must be mitigated by protective equipment, procedures, and administrative controls to ensure acceptable-risk operating conditions.

**V. TOOLS AND SUPPLIES**

None.

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# WRAP 1 PLANT OPERATING PROCEDURE

## VII. PROCEDURE

### A. SYSTEM STARTUP

#### CAUTION

ERRATIC, UNCONTROLLED MOVEMENT OF SLAVE ARMS MAY DAMAGE EQUIPMENT.

1. IF at any time during startup or operation, slave arms move erratically or uncontrolled,  
THEN immediately:
  - a. PRESS EMERGENCY STOP button on either side of carriage controller (Figure 1) IN.
  - b. TURN master control panel (Figure 2) POWER switch OFF.  
*NOTE - Problem which caused erratic movement must be corrected prior to restart of system.*
  - c. CONTACT Duty Operation Supervisor (DOS).
2. PERFORM pre-start checks:
  - a. INSPECT, visually, fasteners and fittings are properly connected and in good condition.
  - b. INSPECT, visually, hoses are free of cuts, nicks, kinks, and excessive sagging.
  - c. INSPECT, visually, slave arms are free of hydraulic leaks.
3. SET disconnect switch on Control & Instrumentation (C&I) enclosure to ONE.
4. ENSURE EMERGENCY STOP buttons on carriage controller are OUT.
5. TURN master control panel POWER switch ON.  
*NOTE - Screen briefly displays "Establishing communication with slave unit" when power is first applied.*
6. IF screen displays no readable text,  
THEN, TOGGLE master control POWER switch (OFF and back ON).
  - a. IF screen remains blank,  
THEN, NOTIFY DOS.

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# WRAP 1 PLANT OPERATING PROCEDURE

7. IF NORMAL STARTUP screen displays,  
THEN, PROCEED as follows:

**Startup Procedures:**

1. Turn on hydraulics after verifying that slave arms are at the STOW IN point.
2. Turn hydraulics off if the slave arms move from their current positions.
3. Press DOWN key to exit.

4> Hydr: OFF

Hydr: OFF <8

*NOTE - HPU 107-HU-07-302 is common to all manipulators and will be running already if another manipulator is operating HPU Control Panel is located at HPU on overhead walkway.*

- a. IF Hydraulic Power Unit (HPU), 107-HU-07-302 is OFF,  
THEN, PRESS "START" button on HPU Control Panel.

*NOTE - Pressing indicated function keys toggles hydraulic power to slave arms by opening and closing isolation valves. Corresponding screen flag will change to indicate state OFF/ON.*

- b. PRESS the following STARTUP screen keys to enable slave arm hydraulic power:

- "4> HYDR" - enable left slave arm
- "8> HYDR" - enable right slave arm

- c. CHECK, HYDR indicators on display:

- 4> HYDR: ON
- 8> HYDR: ON

- d. PRESS DN (down) function key on master control panel.

# WRAP 1 PLANT OPERATING PROCEDURE

(Step VII.A.7 Cont.)

- e. VERIFY STOW OUT menu displayed.

STOW OUT	
----- <left> >right> -----	
1> Stow Out	Stow Out <5
2> Stow In	Stow In <6
3> Stop Pnt: IN	Pnt: IN Stop <7
	EXIT <8>
-----	
After stowing out press EXIT key.	

- f. PRESS "1> STOW OUT" (left arm).
- g. VERIFY left arm display (PNT), indicates OUT.
- h. PRESS "5> STOW OUT" (right arm).
- i. VERIFY right arm display (PNT), indicates OUT.
- j. PRESS "8> EXIT" (to MAIN menu).
- k. GO TO Section VII.B, NORMAL SYSTEM OPERATION.
8. IF STARTUP WITH ERRORS screen displays,  
THEN, GO TO Section VII.C, STARTUP WITH SYSTEM ERRORS.

## ERRORS WERE DETECTED:

LF slave not detected

RT arm not near STOW point

Keys error (0 0 0 0 0 0 0 0 1 0 0 0 0)

Diagnose errors before starting  
hydraulics. Press the DOWN key  
to view the next menu.

# WRAP 1 PLANT OPERATING PROCEDURE

## B. NORMAL SYSTEM OPERATION

**NOTE -** This section assumes dual-arm system operation. If one slave arm controller is disabled, menus and choices for only the active arm will be available.

Normal operation of the manipulator, with exception of setting different system characteristics is gained primarily from on-the-job training and experience.

The user manipulates the system via master arms on the master control panel, and arm carriages, and selects or changes desired operating characteristics as needed.

This section describes basic master arm operating functions, carriage movement, and OPERATE menu selections. The user is referenced to applicable sections for setting specific characteristics.

The master control panel display is normally left on the OPERATE menu, which provides easy access to the most common functions.

### 1. VERIFY MAIN menu displayed.

**NOTE -** User returns to MAIN menu as needed by pressing EXIT from other menus until MAIN menu displays.

MAIN MENU	LOCK: LOCK
----->right<-----	
1> ROBOTICS	SETUP <5
2> OPTIONS	DIAGNOSE <6
3> OPERATE	SHUT DOWN <7
4> OPERATE BOTH	Up key turns hydraulics OFF
-----	
Press LEFT or RIGHT key to switch between LF and RT menus.	

# WRAP 1 PLANT OPERATING PROCEDURE

**NOTE -** *OPERATE selects left/right OPERATE menu depending on flag when selection is made. To select opposite OPERATE menu, Operator must return to MAIN menu. OPERATE BOTH allows operator to toggle left/right OPERATE menus using LF/RT function keys, without returning to MAIN menu.*

2. IF access to only one OPERATE menu is desired,  
THEN:
  - a. PRESS LF (left) OR RT (right) function key until desired choice is flagged on MAIN menu.
  - b. PRESS "3> OPERATE".
3. IF access to both LEFT and RIGHT OPERATE menus is desired,  
THEN, PRESS "4> OPERATE BOTH".
4. VERIFY OPERATE menu displayed.

OPERATE	FRZ: FRZ
-----	>right> -----
1> FREEZE	Wrist Md: POS <5
2> DRIVERS	Jaw Md: OPEN <6
	EXIT <8
-----	

TABLE 1 - OPERATE MENU FUNCTIONS	
SELECTION	DESCRIPTION
FREEZE	Displays menu to freeze/unfreeze individual slave arm joints.
DRIVERS	Controls slave arm hydraulics through hydraulic isolation valves.
WRIST MODE	Toggles wrist operating mode.
JAW MODE	Toggles jaw operating mode.

# WRAP 1 PLANT OPERATING PROCEDURE

## 5. Master Arm Operation

**NOTE -** Master arms (Figure 3) are miniature replicas of left and right slave arms, with the same relative range of motion. Each slave arm joint or function has a corresponding master arm action.

- a. **ACTUATE** master arm action(s) (TABLE 2), as required, to manipulate corresponding slave arm:

TABLE 2 - MASTER ARM CONTROL ACTIONS	
DESIRED SLAVE ARM FUNCTION	OPERATOR ACTION ON MASTER ARM
MOVE SLAVE ARM JOINT	MOVE master arm joint corresponding to slave arm joint.
FREEZE SLAVE ARM IN PRESENT POSITION	PRESS FREEZE button on end of master arm (toggles arm freeze).
ROTATE WRIST	ROTATE master arm wrist collar.
OPEN/CLOSE JAW	SQUEEZE applicable textured jaw band on master arm.
NOTE - Changing from one menu to another automatically freezes both slave arms.	

## 6. Changing Slave Arm To Master Arm Correspondence

**NOTE -** When a slave arm is frozen, its master arm can be repositioned to a more comfortable operating position without moving the slave arm. This is useful when a task results in an awkward position for the master arm.

- a. **FREEZE** slave arm.
- b. **REPOSITION** master arm as desired.
- c. **UNFREEZE** slave arm.
- d. **RESUME** normal operation.

# WRAP 1 PLANT OPERATING PROCEDURE

## 7. Jaw Operation

**NOTE -** Slave arm must be unfrozen to change jaw mode.

a. SET jaws to desired mode as follows:

(1) PRESS "3> OPERATE", from MAIN menu.

(2) VERIFY OPERATE menu displayed.

OPERATE	FRZ: FRZ
-----	>right> -----
1> FREEZE	Wrist Md: POS <5
2> DRIVERS	Jaw Md: OPEN <6
	EXIT <8
-----	

(3) PRESS "6> JAW MD" to toggle modes (TABLE 3).

TABLE 3 - JAW MODES	
MODE	JAW OPERATING CHARACTERISTICS
OPEN	SQUEEZE forward band to fully CLOSE jaws. SQUEEZE aft band to fully OPEN jaws.
TOGGLE	SQUEEZE forward band to toggle jaws between OPENED and CLOSED (aft band has no effect).
LOCK	FREEZE jaws in current position until another mode is selected.
POSITION	SQUEEZE forward band to incrementally CLOSE jaws. SQUEEZE aft band to fully OPEN jaws.

# WRAP 1 PLANT OPERATING PROCEDURE

## 8. Controlling Wrist Rotation

**NOTE -** *The wrist has two modes of operation: In POSITION mode the slave arm wrist follows (direction and speed) rotation of the master arm wrist collar. Rotation is limited by master arm wrist collar to 270°.*

*In RATE mode, rotating the master arm wrist collar in either direction from null position causes the slave arm wrist to rotate continuously in the corresponding direction. Rate of rotation is proportional to degree of rotation of the master collar from null position. Freezing the slave arm or rotating the wrist slightly in the opposite direction will stop rotation.*

### a. CHANGE wrist mode as follows:

- (1) **ENSURE** OPERATE menu displayed.
- (2) **ENSURE** slave arm unfrozen.
- (3) **PRESS** "5> WRS MD" (toggles setting).

**NOTE -** *Null position applies to RATE mode only. Null position is the position of the master arm wrist collar at the point where either: (1) wrist mode was changed from POSITION to RATE, or (2) slave arm was unfrozen. This means the null position could be close to one of the wrist collar mechanical stops.*

### b. ESTABLISH new wrist null position as follows:

- (1) **FREEZE** slave arm.

**NOTE -** *NULL is normally set close to center of wrist collar mechanical range.*

- (2) **MOVE** wrist collar to desired null position.
- (3) **UNFREEZE** slave arm.

# WRAP 1 PLANT OPERATING PROCEDURE

## CAUTION

- CARRIAGES MAY RUN INTO OBSTRUCTIONS (CABLES, HOSES, PROCESS ITEMS OR PROCESS EQUIPMENT) INSIDE GLOVEBOX.
- CARRIAGE WILL STOP MOVING WHEN MECHANICAL STOP IS REACHED. DO NOT HOLD MOVEMENT BUTTONS AFTER CARRIAGE REACHES MECHANICAL STOP OR EQUIPMENT MAY BE DAMAGED.
- CARRIAGE MUST COME TO A COMPLETE STOP BEFORE REVERSING DIRECTIONS.
- OPERATING HORIZONTAL CARRIAGE WITH LOW HYDRAULIC PRESSURE CAN DAMAGE EQUIPMENT.

### 9. Moving Carriages

- a. **PRESS** and **HOLD** movement button(s) on carriage controller until carriage reaches desired position,  
**THEN, RELEASE.**

### 10. Vertical Carriage Obstructions

- a. **IF** vertical carriage encounters an obstruction too heavy to push aside,  
**THEN:**
  - (1) **RELEASE** activated movement button.
  - (2) **CHECK** for obstruction(s).
  - (3) **MOVE** obstructions as necessary.
  - (4) **RESUME** normal operations.



# WRAP 1 PLANT OPERATING PROCEDURE

## 11. Horizontal Carriage Obstructions

**NOTE -** *Horizontal carriage is equipped with a torque limiter which may be tripped by any of the following; horizontal carriage hits obstacle too heavy to push aside, foreign obstacle in carriage pulley or sprocket, slave arm grasping fixed object during carriage movement, carriage at end of travel, carriage rail is bent or damaged.*

*HORIZ SLIP light is ON only when torque limiter trips and movement button is pressed.*

- a. IF HORIZ SLIP light illuminates,  
**THEN:**

- (1) **RELEASE** activated movement button.
- (2) **CHECK** for obstructions or other cause.

**NOTE -** *Torque limiter may self reset when fault is cleared.*

- (3) **CORRECT** obstructions or fault as necessary.
- (4) **RESUME** normal operations.

- b. IF cause of fault is not readily apparent,

OR

IF torque limiter remains tripped after fault is cleared,  
**THEN, RESET** torque limiter as follows:

**NOTE -** *HORIZ SLIP light will be ON when moving carriage.*

- (1) **MOVE** carriage in opposite direction of fault until mechanical stop is encountered.
- (2) **JOG** (repeatedly press and release) button used to move carriage to mechanical stop, until torque limiter resets (listen for reset).
- (3) **VERIFY** HORIZ SLIP light remains OFF when carriage is moved in either direction.
- (4) **REPEAT** actions until reset.
- (5) **RESUME** normal operations.

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# WRAP 1 PLANT OPERATING PROCEDURE

## 12. Changing Individual System Operating Characteristics

### a. CHANGE characteristics as follows:

- (1) GO TO Section indicated in TABLE 4.
- (2) MAKE changes as required.
- (3) RESUME normal operation.

TABLE 4 - OPERATING CHARACTERISTICS ATTACHMENTS	
SECTION	TITLE / CHARACTERISTICS
VII.D	SET SLAVE ARM CHARACTERISTICS: 1. Stowing Slave Arms 2. Set Stow Sequence 3. Freezing Entire Slave Arm 4. Freezing Individual Slave Arm Joints 5. Controlling Slave Arm Speed 6. Enabling And Disabling Slave Arm Hydraulics 7. Set Slave Arm Movement Limits
VII.E	SET JAW OPERATING CHARACTERISTICS: 1. Set Jaw Closing Speed 2. Set Jaw Offset Values
VII.F	SET DISPLAY ATTRIBUTES

### C. STARTUP WITH SYSTEM ERRORS

1. DETERMINE cause of error(s) (TABLE 5).
2. TAKE applicable corrective action per TABLE 5.

#### ERRORS WERE DETECTED:

LF slave not detected

RT arm not near STOW point

Keys error (0 0 0 0 0 0 0 0 0 1 0 0 0 0)

Diagnose errors before starting hydraulics. Press the DOWN key to view the next menu.

# WRAP 1 PLANT OPERATING PROCEDURE

**TABLE 5 – STARTUP WITH ERRORS**

ERROR MESSAGE	CAUSE	ACTION
(XX*) slave not detected	Master controller failed to establish communication with one of the slave controllers	Notify Supervision
(XX*) arm not near STOW point	Left or right slave arm not in stowed position	GO TO Step VII.C.4
Keys error (0 0 0 0 0 0 0 0 0 1 0 0 0 0)	Master controller keys and/or master arm freeze button are currently being pressed or need maintenance	GO TO Step VII.C.3
Note *: XX indicates failed channel: LF (left) or RT (right)		

3. IF a key error message is displayed,  
THEN, PROCEED as follows:
  - a. IF a key or FREEZE button is actually being pressed,  
THEN:
    - (1) REMOVE pressure from key or REPOSITION master arm so freeze button is released.
    - (2) SKIP to Step VII.C.4.
  - b. IF a key or freeze button is not being pressed,  
THEN:
    - (1) DO NOT enable hydraulics or deploy slave arms.
    - (2) PRESS DN function key on master control panel.
    - (3) VERIFY MAIN menu displayed.
    - (4) NOTIFY DOS.
4. PRESS DN function key on master control panel.
5. VERIFY MAIN menu for right slave arm displayed.
6. PRESS "3> OPERATE".

# WRAP 1 PLANT OPERATING PROCEDURE

7. VERIFY OPERATE menu displayed.

OPERATE	FRZ: FRZ
----->right>-----	
1> FREEZE	Wrist Md: POS <5
2> DRIVERS	Jaw Md: OPEN <6
EXIT <8	
-----	

8. PRESS "2> DRIVERS".
9. VERIFY DRIVERS menu displayed.

DRIVERS	LOCK: LOCK
----->right>-----	
1> #1: OFF	#5: OFF <5
2> #2: OFF	Hydr: ON <6
3> #3: OFF	
4> #4: OFF	EXIT <8
-----	

10. PRESS "6> HYDR" (enable right slave arm hydraulics).
11. EXIT to MAIN menu,  
THEN, DISPLAY OPERATE menu for left slave arm.
12. REPEAT Steps VII.C.8 through VII.C.10 (enable left slave arm hydraulics).
13. GO TO Section VII.B, NORMAL SYSTEM OPERATION.

# WRAP 1 PLANT OPERATING PROCEDURE

## D. SET SLAVE ARM CHARACTERISTICS

### 1. Stowing Slave Arms

**NOTE -** Slave arms are moved to their **STOWED IN**, (protected) position for transport by carriages inside glovebox and to their **STOWED OUT** (deployed) position for working.

### CAUTION

IF A SLAVE ARM IS NOT STOWED OUT WHEN A STOW COMMAND IS ISSUED, THE MESSAGE "ARM NOT NEAR STOW POINT" DISPLAYS. THE ARM THEN MOVES FIRST, TO THE STOW OUT POSITION, THEN TO THE COMMANDED POINT. BE PREPARED FOR ARM TO MOVE TO STOW OUT POSITION BEFORE IT MOVES THROUGH THE STOW/DEPLOY SEQUENCE.

ONCE STOW IN IS SELECTED, ARM MUST BE ALLOWED TO MOVE TO FULL STOW IN POSITION BEFORE EXITING APPLICABLE MENU.

- a. **ENSURE** stow paths are clear of obstructions which could damage or be damaged by slave arms.
- b. **PRESS** function keys (TABLE 6), as required, to STOW slave arm(s) to desired position:
  - (1) **PRESS STOP** to halt slave arm at next point in sequence.
  - (2) IF slave arm is being STOWED IN, THEN, **PRESS STOW OUT** at any point to reverse sequence.
  - (3) IF slave arm is being STOWED OUT, THEN, **PRESS STOW IN** at any point to reverse sequence.

TABLE 6 - STOW FUNCTION KEYS

FUNCTION KEY		FUNCTION	ACTION
LEFT ARM	RIGHT ARM		
1	5	STOW OUT	Deploys arm to Stow Out position.
2	6	STOW IN	Retracts arm to Stow In position.
3	7	STOP	Stops arm travel at next point in Stow Out/In sequence
PNT: Indicates each Stow sequence point as arm passes through it.			

# WRAP 1 PLANT OPERATING PROCEDURE

## 2. Set Stow Sequence

**NOTE -** *Stow sequence is a series of arm movements that positions the slave arm between the protected (STOW IN) position and the deployed (STOW OUT) position. The sequence may consist of 2 to 16 slave arm positions (points).*

- a. **PRESS "5> SETUP"** from MAIN menu.
- b. **VERIFY SETUP** menu displayed.

SETUP	LOCK: LOCK
----->right>-----	
1> SET LIMITS	SET JAW SPEED <5
2> SET STOW	
3> DISPLAY	
4> SET JAW OFFSET	EXIT <8
-----	

- c. **PRESS "2> SET STOW"**.
- d. **VERIFY SET STOW** menu displayed.

SET STOW	LOCK: FRZ
----->right>-----	
Point: 01	Last <5
	Next <6
	Teach <7
LAST STOW	
<4 Point: 16	EXIT <8
-----	

- e. **DETERMINE** desired number of points in stow path sequence.
- f. **PRESS "4> POINT"**, repeatedly, until determined number is displayed.
- g. **UNFREEZE** slave arm.

# WRAP 1 PLANT OPERATING PROCEDURE

(Step VII.D.2 Cont.)

*NOTE - Point 01 is first point in stow path,  
(STOW IN position).*

- h. **VERIFY** point counter indicates 01.
- i. **MOVE** arm to desired position (point).

## CAUTION

WHEN THE LAST POINT SPECIFIED IN SEQUENCE IS TAUGHT, POINT COUNTER DOES NOT INCREMENT. IF "7> TEACH" IS NOT PRESSED THE LAST POINT ACTUALLY TAUGHT PRIOR TO PRESSING "8> EXIT" BECOMES THE STOW OUT POINT. IT IS IMPORTANT TO TEACH DESIRED STOW OUT POINT BEFORE EXITING SET STOW MENU.

ALL POINTS MUST BE CLEAR OF GLOVEBOX WALLS & EQUIPMENT OR DAMAGE MAY OCCUR.

*NOTE - Pressing "5> LAST", instead of "7> TEACH" returns  
to previous point. Pressing "6> NEXT", instead of  
"7> TEACH" skips point & increments point counter.*

- j. **PRESS** "7> TEACH".
- k. **VERIFY** point counter increments to next number.
- l. **REPEAT** Steps VII.D.2.i through VII.D.2.k until all  
desired points have been programmed.
- m. **PRESS** "8> EXIT" (to SETUP menu).

### 3. Freezing Entire Slave Arm

*NOTE - Changing from one menu to another automatically  
freezes both slave arms.*

- a. **CHECK** slave arm status in upper right corner of menu:
  - **REIN** - normal unfrozen operation.
  - **FRZ** - arm frozen (can be unfrozen with master arm freeze button).
  - **LOCK** - arm frozen (cannot be unfrozen with freeze button from current menu).
- b. **PRESS** freeze button (toggles FRZ/REIN) on master arm.

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## WRAP 1 PLANT OPERATING PROCEDURE

### 4. Freezing Individual Slave Arm Joints

**NOTE** - *Freezing individual joints not required for a given task, provides a more stable platform for the task.*

- a. **FREEZE** slave arm.
- b. **PRESS "3> OPERATE"** from MAIN menu.
- c. **VERIFY OPERATE** menu displayed.

OPERATE		FRZ: FRZ
	>right>	
1> FREEZE		Wrist Md: POS <5
2> DRIVERS		Jaw Md: OPEN <6
		EXIT <8

- d. **PRESS "1> FREEZE"**.
- e. **VERIFY FREEZE** menu displayed.

FREEZE		LOCK: LOCK
	>right>	
1> Rol: FRZ		Wrs: REIN <5
2> Sho: REIN		
3> Elb: FRZ		REIN all <7
4> Yaw: REIN		EXIT <8

- f. **CHECK** status of individual joints on menu.
- g. **PRESS** indicated function to toggle status (FRZ/REIN) of each joint as desired ("7> REIN ALL", unfreezes all).
- h. **PRESS "8> EXIT"** (to OPERATE menu).



## WRAP 1 PLANT OPERATING PROCEDURE

### 5. Controlling Slave Arm Speed

**NOTE -** *In general, speed of master arm movement controls speed of slave arm movement. System starts in FAST mode, however SLOW mode may be selected when more precise control is needed.*

- a. **PRESS "2> OPTIONS"**, from MAIN menu.
- b. **VERIFY OPTIONS** menu displayed.

OPTIONS	LOCK: LOCK
-----	>right> -----
1> Dyn: FAST	
	EXIT <8
-----	

- c. **PRESS "1> DYNAMICS"** (toggles FAST/SLOW modes).
- d. **PRESS "8> EXIT"** (to MAIN menu).

## WRAP 1 PLANT OPERATING PROCEDURE

### 6. Enabling And Disabling Slave Arm Hydraulics

#### CAUTION

IF COMMANDED SLAVE ARM POSITION CHANGES WHILE HYDRAULICS ARE DISABLED, SLAVE ARM MAY ABRUPTLY MOVE TO THE NEW COMMANDED POSITION WHEN HYDRAULICS ARE RE-ENABLED. (THIS CAN HAPPEN IF OPERATOR DISABLES HYDRAULICS, FREEZES A SLAVE ARM IS FROZEN, MOVES THE MASTER ARM, UNFREEZES THE SLAVE ARM, AND THEN RE-ENABLES HYDRAULICS). IT IS IMPERATIVE THAT SLAVE ARM BE FROZEN BEFORE DISABLING SLAVE ARM HYDRAULICS. HYDRAULICS MUST BE RE-ENABLED AGAIN BEFORE UNFREEZING SLAVE ARM.

**NOTE -** Each slave arm has a hydraulic isolation valve that is either *OPEN* (enable hydraulic flow to slave arm actuators), or *CLOSED* (disable arm movement). Hydraulics are enabled as part of the startup process, but may be toggled for operation as desired.

- a. IF hydraulics are to be immediately disabled,  
THEN:
  - (1) FREEZE slave arm.
  - (2) PRESS UP function key on master control panel.
- b. IF hydraulics are to be re-enabled or toggled,  
THEN:
  - (1) PRESS "2> DRIVERS" from OPERATE menu.
  - (2) VERIFY DRIVERS menu displayed.

DRIVERS	LOCK: LOCK
-----	>right> -----
1> #1: OFF	#5: OFF <5
2> #2: OFF	Hydr: ON <6
3> #3: OFF	
4> #4: OFF	EXIT <8
-----	

- (3) CHECK "6> HYDR" display (ON = hyd enabled, OFF = disabled).
- (4) PRESS "6> HYDR", to toggle hydraulics as desired.
- (5) PRESS "8> EXIT" (to OPERATE menu).

# WRAP 1 PLANT OPERATING PROCEDURE

## 7. Set Slave Arm Movement Limits

**NOTE -** *Range of motion of each slave arm joint (except wrist) can be limited by specifying left/right or up/down position limit.*

- a. **PRESS "5> SETUP"** from MAIN menu.
- b. **VERIFY SETUP** menu displayed.

SETUP	LOCK: LOCK
----->right>-----	
1> SET LIMITS	SET JAW SPEED <5
2> SET STOW	
3> DISPLAY	
4> SET JAW OFFSET	EXIT <8
-----	

- c. **PRESS "1> SET LIMITS"**.

**NOTE -** *Limits are inactive when menu is displayed.*

- d. **VERIFY SET LIMITS** menu displayed.

SET LIMITS	LOCK: FRZ
----->right>-----	
/Count: 01	Last <5
Limit:	Next <6
ROL RETRACT	Teach <7
	EXIT <8
-----	

- e. **UNFREEZE** slave arm.
- f. **VERIFY** count indicates 01.

# WRAP 1 PLANT OPERATING PROCEDURE

(Step VII.D.7 Cont.)

- g. PRESS "6> NEXT" OR "5> LAST" to scroll through list, until desired limit (TABLE 7), indicates on display.

TABLE 7 - SLAVE ARM JOINT LIMITS		
LIMIT NUMBER	JOINT	ACTUATOR DIRECTION
01	Shoulder Roll	RETRACT
02		EXTEND
03	Shoulder Pitch	RETRACT
04		EXTEND
05	Elbow	RETRACT
06		EXTEND
07	Yaw	RETRACT
08		EXTEND

- h. MOVE joint indicated on display to desired limit.
- i. PRESS "7> TEACH".
- j. VERIFY counter increments to next position number.
- k. REPEAT Steps VII.D.7.g through VII.D.7.j until all desired limits have been set.

*NOTE - Any joints remaining outside new limits will move to position inside limits when arm is unfrozen.*

- l. MOVE arm inside new set limits.
- m. PRESS "8> EXIT" (to SETUP menu).

# WRAP 1 PLANT OPERATING PROCEDURE

## E. SET JAW OPERATING CHARACTERISTICS

### 1. Set Jaw Closing Speed

*NOTE - Jaw speed controls speed at which jaws incrementally OPEN with JAW MODE set to POSITION. Closing speed is not affected.*

- a. SET jaw mode to POSITION.
- b. PRESS "8> EXIT" (to MAIN menu).
- c. PRESS "5> SETUP", from MAIN menu.
- d. VERIFY SETUP menu displayed.

SETUP	LOCK: LOCK
----->right>-----	
1> SET LIMITS	SET JAW SPEED <5
2> SET STOW	
3> DISPLAY	
4> SET JAW OFFSET	EXIT <8
-----	

- e. PRESS "5> SET JAW SPEED".
- f. VERIFY SET JAW SPEED menu displayed.

SET JAW SPEED	LOCK: FRZ
----->right>-----	
1> INCREMENT	
2> DECREMENT	
Value: 512	
	EXIT <8
-----	

*NOTE - Jaw speed is incremented in arbitrary units (counts), ranging from 128 to 2048. Higher count setting equals faster jaw closure. Each switch press changes setting by 128.*

- g. PRESS "1> INCREMENT" OR "2> DECREMENT", until desired setting is displayed.

# WRAP 1 PLANT OPERATING PROCEDURE

## 2. Set Jaw Offset Values

**NOTE -** *Jaw offset compensates for differences in servo valves to prevent jaws from drifting from a command position during operation. Once set, jaw offset should not need to be changed, unless jaw servo valve is replaced.*

- a. **PRESS "5> SETUP",** from MAIN menu.
- b. **VERIFY SETUP** menu displayed.

SETUP	LOCK: LOCK
----->right<-----	
1> SET LIMITS	SET JAW SPEED <5
2> SET STOW	
3> DISPLAY	
4> SET JAW OFFSET	EXIT <8
-----	

- c. **PRESS "4> SET JAW OFFSET".**
- d. **VERIFY SET JAW OFFSET** menu displayed.

SET JAW OFFSET	LOCK: FRZ
----->right<-----	
1> INCREMENT	
2> DECREMENT	
Value: 0	
	EXIT <8
-----	

**NOTE -** *Jaw offset is incremented in arbitrary units (counts), ranging from -512 to +512. Each switch press changes setting by 32.*

- e. **PRESS "1> INCREMENT" OR "2> DECREMENT",** until desired setting is displayed.
- f. **PRESS "8> EXIT" (to OPERATE menu).**
- g. **RESUME** normal operation.

# WRAP 1 PLANT OPERATING PROCEDURE

## F. SET DISPLAY ATTRIBUTES

**NOTE -** Allows for change of screen viewing angle and/or reversing dark and light portions of the screen.

1. PRESS "5> SETUP", from MAIN menu.
2. VERIFY SETUP menu displayed.

SETUP	LOCK: LOCK
----->right>-----	
1> SET LIMITS	SET JAW SPEED <5
2> SET STOW	
3> DISPLAY	
4> SET JAW OFFSET	EXIT <8
-----	

3. PRESS "3> DISPLAY".
4. VERIFY DISPLAY menu displayed.

DISPLAY	LOCK: LOCK
----->right>-----	
1> View Angle - UP	Save to Default <5
2> View Angle - DOWN	
3> Invert background	
4> Default	EXIT <8
-----	

# WRAP 1 PLANT OPERATING PROCEDURE

5. PRESS function key(s) (TABLE 8), for desired screen attributes.

TABLE 8 - SCREEN ATTRIBUTES	
FUNCTION	SCREEN EFFECT
1> VIEW ANGLE-UP	Repeated pressing rotates viewing angle up to desired position.
2> VIEW ANGLE-DOWN	Repeated pressing rotates viewing angle down to desired position.
3> INVERT BACKGROUND	Reverses (toggle) screen contrast.
4> DEFAULT	Revert to startup screen configuration.
5> SAVE TO DEFAULT	save current screen attributes to default.

6. PRESS "8> EXIT" (to MAIN menu).

## G. SYSTEM SHUTDOWN

### CAUTION

SHUTTING DOWN MANIPULATOR WILL CAUSE SLAVE ARMS TO SAG UNTIL MECHANICAL STOPS ARE REACHED. HYDRAULIC OR CONTROL POWER SHOULD NOT BE TURNED OFF UNTIL ARMS ARE POSITIONED IN GLOVEBOX SO THEY WILL NOT HARM, OR BE HARMED BY OTHER OBJECTS WHEN THEY SAG.

1. PRESS "7> SHUTDOWN" from MAIN menu.
2. VERIFY SHUTDOWN menu displayed.

SHUTDOWN	FRZ: FRZ
----- <left> >right> -----	
1> Stow Out	Stow Out <5
2> Stow In	Stow In <6
3> Stop Pnt: IN	Pnt: IN Stop <7
4> All hyd- >OFF	EXIT <8
-----	
After stow, turn off hydraulics.	



## WRAP 1 PLANT OPERATING PROCEDURE

3. MOVE each slave arm to a position near its STOW OUT point.
4. PRESS "2> STOW IN" (left slave arm).
5. VERIFY left slave arm STOWS IN.
6. PRESS "5> STOW IN" (right slave arm).
7. VERIFY right slave arm STOWS IN.
8. PRESS "4> ALL HYDR OFF".
9. TURN master control power switch OFF.
10. PUSH EMERGENCY STOP button on either side of carriage controller IN.
11. IF manipulator is to be electrically isolated,  
THEN, SET disconnect switch on C&I enclosure to ZERO.
12. IF HPU is to be SHUT DOWN,  
THEN:
  - a. REPEAT Steps VII.G.1 through VII.G.11 for each manipulator.

### CAUTION

ALL MANIPULATORS MUST BE NEAR STOW OUT POINT BEFORE SHUTTING OFF HPU.  
SHUTTING OFF HPU WILL DISABLE ALL MANIPULATORS.

NOTE - HPU 107-HU-07-302 is common to all manipulators.  
HPU Control Panel is located at HPU on overhead walkway.

- b. PRESS "STOP" button on HPU Control Panel.

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### H. EMERGENCY SHUTDOWN

*NOTE - Emergency Stop immediately shuts down manipulator by turning off all manipulator components that receive power from C&I enclosure (master controller, carriage controller, slave controllers, slave arms, and horiz and vertical carriages).*

*Hydraulic power unit (HPU) remains ON but hydraulically powered manipulator components cannot be used without electrical power as hydraulic control valves are disabled.*

#### **CAUTION**

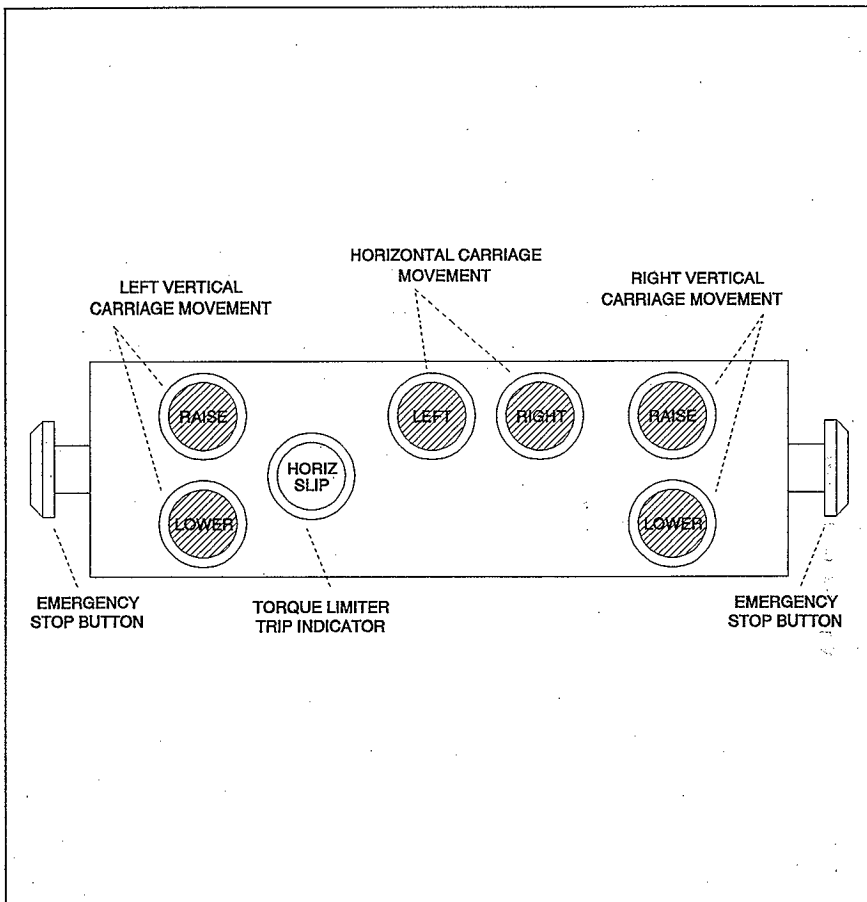
SHUTTING DOWN MANIPULATOR WILL CAUSE SLAVE ARMS TO SAG UNTIL MECHANICAL STOPS ARE REACHED. HYDRAULIC OR CONTROL POWER SHOULD NOT BE TURNED OFF UNTIL ARMS ARE POSITIONED IN GLOVEBOX SO THEY WILL NOT HARM, OR BE HARMED BY OTHER OBJECTS WHEN THEY SAG.

1. **PUSH** EMERGENCY STOP button on either side of carriage controller IN.

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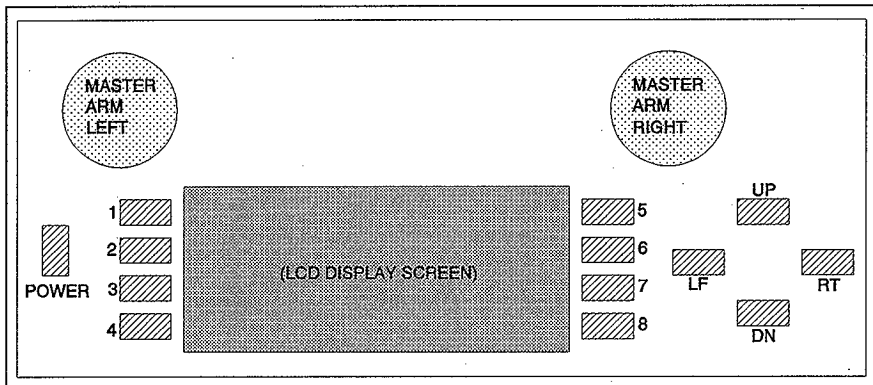
# WRAP 1 PLANT OPERATING PROCEDURE

FIGURE 1 - CARRIAGE CONTROLLER



# WRAP 1 PLANT OPERATING PROCEDURE

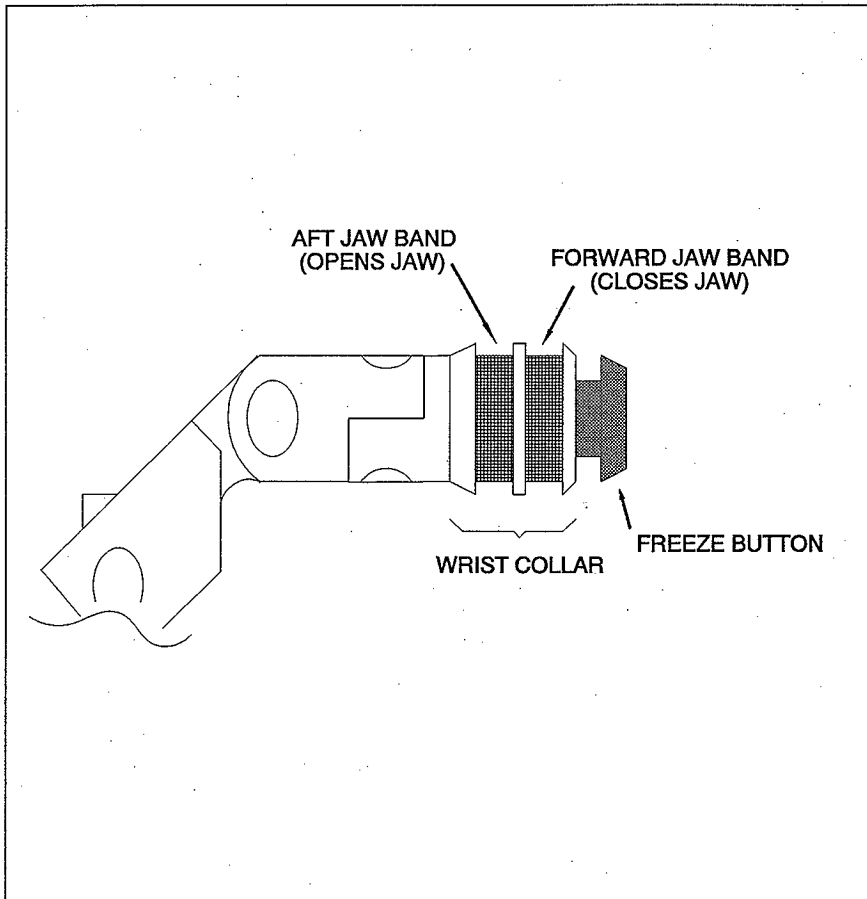
FIGURE 2 - MASTER CONTROL PANEL



MANIPULATOR EQUIPMENT NUMBERS	
MANIPULATOR LOCATION	MANIPULATOR EQUIPMENT NUMBER
LLW SORTING GLOVEBOX	107-EM-07-101
LLW RWM GLOVEBOX	107-EM-07-201
TRU SORTING GLOVEBOX	107-EM-07-301
TRU RWM GLOVEBOX	107-EM-07-401
NOTE: Hydraulic Power Unit 107-HU-07-302 supplies all manipulators.	

# WRAP 1 PLANT OPERATING PROCEDURE

FIGURE 3 - MASTER ARM



**WRAP 1 PLANT OPERATING PROCEDURE**

SYSTEM: PROCESS

**BAGLESS TRANSFER SYSTEM MANUAL OPERATION****I. SYSTEM DESCRIPTION**

**NOTE -** *The bagless transfer system may also be referred to as the Drath & Schrader system in some plant documentation.*

This procedure provides instructions for manual operation of the Deutsche Babcock, Bagless Transfer System (200/300 liter Drum Loading Ports).

The drum loading port is normally operated in automatic mode. However, if automatic operation is interrupted (inadvertently or otherwise), it may be necessary to enter manual mode to perform drum transfers or to return unit to proper sequencing. The drum loading port should be operated in manual only if absolutely necessary because the PLC ignores all limit switch signals. Major equipment damage is possible if improper operating sequence is used.

**II. REFERENCE DOCUMENTS**

ICF Kaiser Hanford Submittal No. 0676.A, Deutsche Babcock Technical and Operational Description, Double Lid Ports DF 674/560 and DF 742/660.

HSRCM-1, Hanford Site Radiological Control Manual.

**III. PRESTART CONDITIONS**

All personnel performing this procedure shall be qualified in accordance with WHC-CM-5-34, Section 1.8, "Training and Qualification", and on-the-job training.

All personnel performing this procedure shall have reviewed the applicable Radiation Work Permits (RWPs) and work under cognizance of Operations Management.

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# WRAP 1 PLANT OPERATING PROCEDURE

## IV. SAFETY

All potential hazards, such as lifting heavy containers or handling sharp objects present in waste containers, must be mitigated by protective equipment, procedures, and administrative controls to ensure acceptable-risk operating conditions.

### Radiological

Failure to follow proper port sequencing as described in this procedure may result in contamination of drum port and surrounding area.

## V. TOOLS AND SUPPLIES

None.

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# WRAP 1 PLANT OPERATING PROCEDURE

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# WRAP 1 PLANT OPERATING PROCEDURE

## VII. PROCEDURE

### CAUTION

THE DRUM LOADING PORT SHOULD BE OPERATED IN MANUAL, ONLY IF ABSOLUTELY NECESSARY, BECAUSE THE PLC IGNORES ALL LIMIT SWITCH SIGNALS. MAJOR EQUIPMENT DAMAGE OR CONTAMINATION IS POSSIBLE IF IMPROPER OPERATING SEQUENCE IS USED.

*NOTE - Administrative hold steps are identified by letters in parentheses at the left margin of the procedure step. The direction given in the procedure step must be satisfied before work continues.*

*(M) - Operations management shall approve continued operation*

*(R) - Radiological Control (RC) shall complete surveys or agree to permit continued operation.*

### A. ENTER OPERATION MODE

1. **OBTAIN** Operations Supervisor permission to enter MANUAL mode.
2. **VERIFY** Hoist chain is RAISED and will not interfere with port operation.
3. **VERIFY** manipulator arms will not interfere with port operation.
4. **VERIFY** other items will not interfere with port operation.
5. **ACCESS**, on operator panel keyboard (Attachment 1), MANUAL mode, as follows:
  - a. **PRESS** STOP button (not EMERGENCY STOP).
  - b. **VERIFY** K5 key pilot light illuminated.
  - c. **PRESS** K5 key.
  - d. **VERIFY** MAIN menu displayed.

DRUM PORT  
PRESS BUTTON-  
AUTO MANU OP. MODE  
K2 K3 K4

# WRAP 1 PLANT OPERATING PROCEDURE

- e. PRESS K3 key.
- f. VERIFY display.

MANUAL SERVICE  
BE CAREFUL  
K5=ESC.  
CONTINUE PRESS F8

- g. PRESS F8 key.
- h. VERIFY display.

NOTE - Pressing ESC key at this point will cancel entry to manual.

PASSWORD\*\*\*\*\*

(M)

- i. KEY IN password (Operations Supervisor).
- j. PRESS ENTER key.
- k. PRESS ESC key.
- l. PRESS F8 key.
- m. VERIFY display.

01 MANU SERVICE  
LID GRIPPER  
HOLD RELEASE  
K13 K14

# WRAP 1 PLANT OPERATING PROCEDURE

## B. DETERMINE PORT STATUS

### 1. DETERMINE port status as follows:

- PRESS UP/DOWN arrow keys**, as required, to select each function listed in Table 1.

**NOTE -** *Either K13 or K14 will be STEADY ON, while the other will be FLASHING. Option listed above FLASHING indicator is present position/status of selected function.*

- OBSERVE K13 / K14 key** at each function to determine position of corresponding actuator.

TABLE 1	
FUNCTION	DISPLAY MESSAGE
GRIP LID	01 MANU: Service LID GRIPPER Hold Release K13 K14
LIFT/LOWER DOUBLE LID VERTICALLY	02 MANU: SERVICE DOUBLE LID VERTC Down Up K13 K14
UNLOCK/LOCK DOUBLE LID	03 MANU: Service DOUBLE LID LOCK Close Open K13 K14
OPEN/CLOSE (swivel) DOUBLE LID SYSTEM	04 MANU: Service DOUBLE LID SYSTEM Close Open K13 K14

# WRAP 1 PLANT OPERATING PROCEDURE

## C. MANUAL OPERATION

### CAUTION

FAILURE TO FOLLOW PROPER SEQUENCE MAY RESULT IN MAJOR EQUIPMENT DAMAGE OR CONTAMINATION OF EQUIPMENT AND SURROUNDING AREA.

1. ENSURE port in manual per Section VII.A.
2. VERIFY port travel path clear of obstructions.
3. VERIFY port closed and locked as per port close sequence below.
4. VERIFY Lid Gripper in "Release" position.
5. ENSURE drum properly positioned under port.
6. OPEN port as follows:
  - a. GRIP lid:

- (1) IF the following LID GRIPPER menu with title is displayed,

```
01 Manual Service
   MANU: Service
   LID GRIPPER
   Hold Release
   K13      K14
```

PRESS the DOWN arrow key to display the LID GRIPPER Menu without title.

- (2) PRESS UP/DOWN arrow keys, as required, to access LID GRIPPER menu:

```
01 MANU: Service
   LID GRIPPER
   Hold Release
   K13      K14
```

- (3) PRESS K13 key.
- (4) VERIFY K13 FLASHING, K14 STEADY ON.

# WRAP 1 PLANT OPERATING PROCEDURE

b. **LIFT** double lid:

- (1) **PRESS** DOWN arrow key.
- (2) **VERIFY** DOUBLE LID VERTC menu displayed.

02	MANU: Service
	DOUBLE LID VERTC
	Down Up
	K13 K14

- (3) **PRESS** K14 key.
- (4) **VERIFY** K14 FLASHING, K13 STEADY ON.
- (5) **VERIFY** lid retained against raised port door.

c. **OPEN** double lid lock:

- (1) **PRESS** DOWN arrow key.
- (2) **VERIFY** DOUBLE LID LOCK menu displayed.

03	MANU: Service
	DOUBLE LID LOCK
	Close Open
	K13 K14

- (3) **PRESS** K14 key.
- (4) **VERIFY** K14 FLASHING, K13 STEADY ON.

**NOTE -** Upon completion of the following step, port will be rotated open and drum completely exposed to glovebox.

d. **OPEN** double lid system:

- (1) **PRESS** DOWN arrow key.
- (2) **VERIFY** DOUBLE LID SYSTEM menu displayed.

04	MANU: Service
	DOUBLE LID SYSTEM
	Close Open
	K13 K14

# WRAP 1 PLANT OPERATING PROCEDURE

(3) PRESS and HOLD K14 key.

NOTE - K14 key must be held until door reaches full OPEN position.

(4) VERIFY K14 FLASHING, K13 STEADY ON.

(5) RELEASE K14 key.

7. CLOSE port as follows:

a. VERIFY no debris present on port.

b. CLOSE double lid system:

(1) PRESS UP/DOWN arrow keys, as required, to access DOUBLE LID SYSTEM menu.

04	MANU: Service
	DOUBLE LID SYSTEM
	Close      Open
	K13        K14

(2) PRESS and HOLD K13 key.

NOTE - K13 key must be held until door reaches full CLOSED position.

(3) VERIFY K13 FLASHING, K14 STEADY ON.

(4) RELEASE K13 key.

c. CLOSE double lid lock:

(1) PRESS UP arrow key.

(2) VERIFY DOUBLE LID LOCK menu displayed.

03	MANU: Service
	DOUBLE LID LOCK
	Close      Open
	K13        K14

(3) PRESS K13 key.

(4) VERIFY K13 FLASHING, K14 STEADY ON.

# WRAP 1 PLANT OPERATING PROCEDURE

d. LOWER double lid:

- (1) PRESS UP arrow key.
- (2) VERIFY DOUBLE LID VERTC menu displayed.

02	MANU: Service
	DOUBLE LID VERTC
	Down Up
	K13 K14

- (3) PRESS K13 key.
- (4) VERIFY K13 FLASHING, K14 STEADY ON.

e. RELEASE lid:

- (1) PRESS UP arrow key.
- (2) VERIFY LID GRIPPER menu displayed.

01	MANU: Service
	LID GRIPPER
	Hold Release
	K13 K14

- (3) PRESS K14 key.
- (4) VERIFY K14 FLASHING, K13 STEADY ON.

8. WHEN desired,  
THEN, RETURN to automatic operation as follows:

- a. ENSURE port CLOSED per Step VII.C.7.
- b. PRESS K5 key.
- c. VERIFY MAIN menu displayed.

DRUM PORT		
-Press button-		
Auto	Manu	Op. mode
K2	K3	K4

d. PRESS K2 key.

# WRAP 1 PLANT OPERATING PROCEDURE

**NOTE -** Port will not go into Automatic with low pressure or with emergency stop depressed.

9. IF AUTOMATIC mode cannot be accessed, **THEN**

- a. **VERIFY** Bagless Transfer Port regulator adjusted for 7 (6 to 8) bar.
- b. **VERIFY** glovebox emergency stops NOT ACTIVATED.

## D. FAULT RECOVERY OPERATION

**NOTE -** The typical fault would involve an emergency stop, a loss of power, or a loss of air pressure, stopping the port during the OPENING/CLOSING sequence. In MANUAL mode, the operator determines at what stage in the sequence the port stopped, manually operates the actuators to return to proper sequence, then CLOSES the port and returns to AUTOMATIC mode.

1. **PLACE** port in MANUAL mode, per Section VII.A.
2. **DETERMINE** port status per Section VII.B.
3. **EVALUATE** port for fault condition relative to proper OPENING/CLOSING sequence per Tables 2 and 3.

**NOTE -** Manual operating sequence must follow automatic sequences shown in Tables 2 and 3 (sequences assume design drum properly positioned).

TABLE 2 - OPENING SEQUENCE	
SEQUENCE	FUNCTION
1	LID GRIPPER - HOLD
2	DOUBLE LID VERTC - UP
3	DOUBLE LID LOCK - OPEN
4	DOUBLE LID SYSTEM - OPEN



# WRAP 1 PLANT OPERATING PROCEDURE

TABLE 3 - CLOSING SEQUENCE	
SEQUENCE	FUNCTION
1	DOUBLE LID SYSTEM - CLOSE
2	DOUBLE LID LOCK - CLOSE
3	DOUBLE LID VERTC - DOWN
4	LID GRIPPER - RELEASE

4. **DETERMINE**, based on observations, corrections required to return port to normal sequencing.
- a. **IF** in doubt as to proper corrective actions,  
**THEN:**
- (1) **STOP** work immediately.
- (2) **CONTACT** Duty Operations Supervisor and COG Engineer for assistance.
5. **CORRECT** port sequencing fault using Section VII.C, as follows:
- a. **PRESS** UP/DOWN arrow key, as applicable, to select desired function.
- b. **PRESS** K13 / K14 key as applicable, to return corresponding actuator to proper position.
- c. **REPEAT** Steps VII.D.5.a and VII.D.5.b, as required, to properly position each port actuator.
- NOTE - Once port sequence has been interrupted, the port must be completely CLOSED before it can be returned to automatic.*
6. **WHEN** port has been returned to correct sequencing,  
**THEN:**
- a. **DETERMINE** port condition relative to CLOSING sequence per Step VII.C.7. **AND** continue sequence to full CLOSED position.
- b. **RETURN** to automatic mode per Step VII.C.8.

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# WRAP 1 PLANT OPERATING PROCEDURE

## E. FAULT ACKNOWLEDGEMENT SEQUENCE

*NOTE - All faults must be acknowledged and cleared before operation can commence.*

*NOTE - An unacknowledged fault exists when either the "ACK" button pilot light is illuminated, or the Control Panel screen is flashing.*

1. READ Fault message.
2. RECORD Fault message.
3. PRESS "ACK" button.
4. IF "ACK" button pilot light is illuminated AND screen is flashing, REPEAT steps VII.E.1 through VII.E.3.
5. VERIFY "ACK" button pilot light is NOT illuminated.

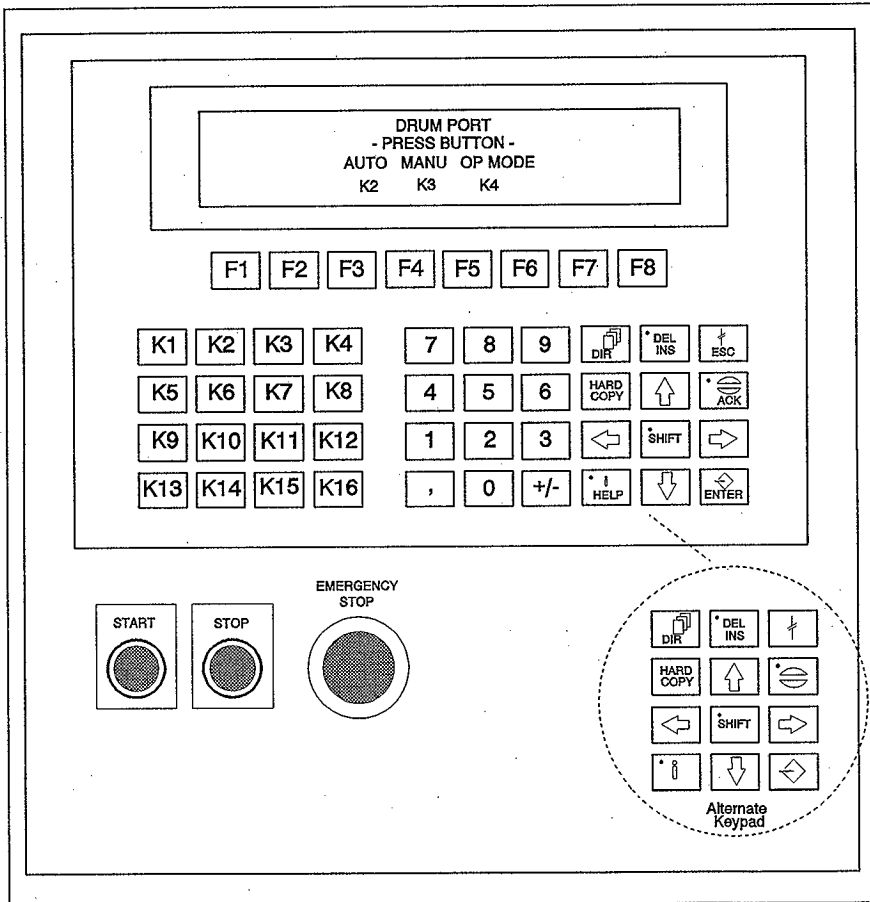
## F. RESET PORT CONTROL PANEL EMERGENCY STOP

1. TWIST emergency stop button clockwise.
2. ACKNOWLEDGE all faults.

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 1 - OPERATOR PANEL



# WRAP 1 PLANT OPERATING PROCEDURE

SYSTEM: ENVIRONMENTAL

## VENT AND DRAIN AEROSOL CANS

### I. SYSTEM DESCRIPTION

This procedure details the steps required to properly vent and drain aerosol cans within each of the Restricted Waste Management (RWM) gloveboxes.

The device consists of a punch assembly, a coalescing filter, an activated carbon filter, one and two liter poly bottles, a pressure relief valve, and a frame bolted to the floor of the glovebox.

The punch assembly holds the can in an inverted position, locks it in place with a lock knob, punctures the can with a puncture pin, and drains the liquid contents into a one liter poly bottle.

Gasses leaving the can pass through coalescing and activated carbon filters and any foam or overflow liquids are collected in the two liter poly bottle. The coalescing filter collects 99.9% of liquid particulate from the propellant released when an aerosol can is vented. Once through the coalescing filter, the gasses pass through the activated carbon filter where absorption of organic compounds takes place.

The relief valve is set at 10 psi to limit the pressure generated during the venting process.

Aerosol can contents will be treated using one of two processing methods. If incoming waste streams contain several cans with similar known contents, they will be batched, punctured, and packaged as a compatible waste stream. Collection containers containing Dry Zorb absorbent will be staged inside the glovebox for this purpose. After treatment completion of the batch, the collected compatible liquids will be packaged according to WRP1-OP-0717, LLW/RWM Process Glovebox Operation. Punctured cans and collected liquid bottles will only be staged long enough to complete processing of the batch. For unique, unknown, or incompatible aerosol can contents, the can will be punctured and packaged on a case-by-case basis in order to prevent reaction between incompatible wastes. These wastes will be packaged immediately or returned to the storage carousel until more similar wastes can be collected and efficiently packaged or until sample results are available.

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# WRAP 1 PLANT OPERATING PROCEDURE

## II. REFERENCE DOCUMENTS

WRP1-OP-0710, Waste Sampling

HSRCM-1, Hanford Site Radiological Control Manual

HNF-CM-5-34, Solid Waste Disposal Operations Administration

HNF-CM-5-36, SWD Internal Requirements

HNF-EP-0063, Hanford Site Solid Waste Acceptance Criteria

## III. PRESTART CONDITIONS

Personnel performing this procedure shall be qualified in accordance with WHC-CM-5-34, Section 1.8, Training Plan, and on-the-job training.

Prior to operation, a pre-job safety meeting will be conducted to discuss safety issues.

## IV. SAFETY

Consult with Operations Management, Industrial Hygiene, and refer to Job Hazard Analysis (JHA) and Radiological Work Permit (RWP) to determine required PPE for handling hazardous wastes and the hazards of the can being vented and drained.

## V. TOOLS AND SUPPLIES

Aerosol Container Puncture Unit

1 Liter, Narrow Mouth, Poly Bottles with 38-430 Threads

2 Liter, Narrow Mouth, Poly Bottles with 38-430 Threads

Dry Zorb Absorbent in convenient container(s)

## VI. TABLE OF CONTENTS

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# WRAP 1 PLANT OPERATING PROCEDURE

## VII. PROCEDURE

NOTE - (PCS) in the left margin indicates an action performed by the Plant Control System.

### A. STAGING COLLECTION CONTAINERS AND ABSORBENT

1. STAGE 1 liter poly bottles inside the RWM glovebox as directed by the Sample/Treatment Director.
  - a. STAGE empty 1 liter poly bottles.
  - b. STAGE 1 liter poly bottles, each containing 150 grams Dry Zorb absorbent.
2. STAGE convenient container(s) of bulk Dry Zorb absorbent inside the RWM glovebox as directed by the Sample/Treatment Director.

### B. VENT AND DRAIN SINGLE AEROSOL CAN

1. ENSURE Aerosol Container Puncture Unit is securely bolted to the glovebox floor.
2. ENSURE an empty two liter poly overflow bottle is securely attached to the bottom of the filter assembly.

NOTE - The #2 in parentheses, (#2), refers to the second Collection Container which becomes necessary if Collection Container #1 is of insufficient volume to hold the contents of the two liter overflow bottle.

3. INSERT Collection Container #1 (#2) into glovebox according to instructions in WRP1-OP-0710, Waste Sampling, OR RETRIEVE a staged 1 liter poly bottle from inside the RWM glovebox to serve as Collection Container #1 (#2). This retrieved container may be either of the following:
- a. Empty 1 liter poly bottle if the contents of the can are:
    - (1) Unknown and require sampling OR,
    - (2) Not compatible with Dry Zorb OR,
    - (3) In need of some other treatment prior to absorption.
  - b. 1 liter poly bottle containing 150 grams Dry Zorb absorbent if:
    - (1) The contents are known to be compatible with Dry Zorb absorbent AND
    - (2) No other treatment is required prior to absorption.

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## WRAP 1 PLANT OPERATING PROCEDURE

4. **ATTACH** a pre-printed barcode label to Collection Container #1 (#2).
5. **IF** the contents of the aerosol can and the type and amount of absorbent material required are known to be other than Dry Zorb, **THEN PLACE** the appropriate amount and type of absorbent material into Collection Container #1 (#2), as determined by the Sample/Treatment Director.
6. **IF** the contents of the aerosol can are **NOT** known, **THEN** the contents of Collection Container #1 (#2), after collection of the contents of the aerosol can, will have to be sampled per WRP1-OP-0710, GLOVEBOX WASTE SAMPLING.
7. **SCAN** to associate Collection Container #1 (#2) with the packet that the aerosol can came from (refer to Table 1 below) as follows:
  - a. Location bar code on glovebox wall.
  - b. Bar code of packet that aerosol can came from.
  - c. Collection Container #1 (#2) bar code.
  - d. Termination bar code on glovebox wall.

Table 1

GLOVEBOX	PORTABLE SCANNER I.D.	LOCATION
TRU RWM	12-NE-303	TRURWSAMPL ✓
LLW RWM	12-NE-313	LLWRWSAMPL

PCS

PCS sends message to DMS associating the original packet with Collection Container #1 (#2).

8. **THREAD** Collection Container #1 onto bottom of aerosol can punch assembly until tight.
  9. **LOOSEN** lock knob and **LIFT** sliding top plate to open housing sleeve.
  10. **REMOVE** cap and from top of aerosol can.
- NOTE -** *Large diameter cans may require removal of the plastic housing sleeve from inside the Puncture Unit housing.*
11. **INSERT** aerosol can, NOZZLE END DOWN, into housing sleeve (or housing in the case of a large diameter can) so that shoulder of can rests on gasket.

## WRAP 1 PLANT OPERATING PROCEDURE

### CAUTION

FAILURE TO ENGAGE SLIDING TOP PLATE AGAINST CAN BEING PUNCTURED AND SECURELY TIGHTEN LOCK KNOB, MAY CAUSE BREAKAGE OF THE PUNCTURE PIN.

12. LOWER sliding top plate and FIRMLY engage against can.

13. TIGHTEN lock knob.

NOTE - *When puncturing full and half-full cans, best results are obtained by pumping the handle several times when puncturing, to moderate evacuation pressure.*

14. PUSH handle down firmly and release.

15. WAIT 20 seconds before removing punctured aerosol can to allow residual liquids to drain.

### CAUTION

FAILURE TO LIMIT LIQUID VOLUME OF A COLLECTION CONTAINER TO ONE HALF TO TWO THIRDS FULL, MAY LEAVE INSUFFICIENT SPACE IN THE COLLECTION CONTAINER FOR LATER TREATMENT (ABSORPTION, NEUTRALIZATION, ETC.) OF THE CONTENTS.

16. IF the volume of liquid drained from the aerosol can exceeds one half to two thirds the capacity of Collection Container #1, THEN REPEAT Steps VII.B.3 through VII.B.7 to prepare Collection Container #2 to accept the excessive fluid.

17. REMOVE empty can from punch assembly and LOADOUT in accordance with Procedure WRP1-OP-0717, LLW/RWM Glovebox Operation.

18. REMOVE Collection Container #1 from bottom of aerosol can punch assembly.

19. IF there was any overflow of foam or liquid into the two liter bottle,

THEN PERFORM the following:

- a. REMOVE the two liter bottle from the bottom of the filter assembly.
- b. POUR the liquid from the two liter bottle back into Collection Container #1 if there is room for it without exceeding one half to two thirds level, OR into a Collection Container #2 if there is not.
- c. RETURN the two liter bottle to its normal position under the bottom of the filter assembly.

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# WRAP 1 PLANT OPERATING PROCEDURE

20. PLACE cap(s) on Collection Container #1 and any other one liter bottle used to contain the overflow.

*DELETE*  
~~21. SEAL container lid(s) with tape *IF NEEDED*.~~

22. ENSURE barcode label is intact and PLACE any other required labels on container(s).

23. PLACE Collection Container #1 (and Collection Container #2, if used) on Transfer Stand and **LOADOUT** in accordance with Procedure WRPI-OP-0717, LLW/RWM Glovebox Operation.

## C. VENT AND DRAIN BATCHED, COMPATIBLE AEROSOL CANS

1. ENSURE Aerosol Container Puncture Unit is securely bolted to the glovebox floor.
2. ENSURE an empty two liter poly overflow bottle is securely attached to the bottom of the filter assembly.
3. INSERT Collection Container #1 (#2) into glovebox according to instructions in WRPI-OP-0710, Waste Sampling, OR RETRIEVE a staged 1 liter poly bottle from inside the RWM glovebox to serve as Collection Container #1 (#2). This retrieved container may be either of the following:
  - a. Empty 1 liter poly bottle if the contents of the can are:
    - (1) Not compatible with Dry Zorb OR,
    - (2) In need of some other treatment prior to absorption.
  - b. 1 liter poly bottle containing 150 grams Dry Zorb absorbent if:
    - (1) The contents are known to be compatible with Dry Zorb absorbent AND
    - (2) No other treatment is required prior to absorption.
4. ATTACH a pre-printed barcode label to Collection Container #1 (#2).
5. IF the contents of the aerosol cans require absorbent material other than Dry Zorb, THEN PLACE the appropriate amount and type of absorbent material into Collection Container #1 (#2), as determined by the Sample/Treatment Director.

## WRAP 1 PLANT OPERATING PROCEDURE

6. **SCAN** to associate Collection Container #1 (#2) with the packet that EACH aerosol can came from (refer to Table 1 below) as follows:
- Location bar code on glovebox wall.
  - Bar code of packet that aerosol can came from.
  - Collection Container #1 (#2) bar code.
  - Termination bar code on glovebox wall.

Table 1

GLOVEBOX	PORTABLE SCANNER I.D.	LOCATION
TRU RWM	12-NE-303	TRURWSAMPL
LLW RWM	12-NE-313	LLWRWSAMPL

PCS

PCS sends message to DMS associating each original packet with Collection Container #1.

7. **LOOSEN** lock knob and **LIFT** sliding top plate to open housing sleeve.
8. **REMOVE** cap from top of aerosol can.

*NOTE - Large diameter cans may require removal of the plastic housing sleeve from inside the Puncture Unit housing.*

9. **INSERT** aerosol can, NOZZLE END DOWN, into housing sleeve (or housing in the case of a large diameter can) so that shoulder of can rests on gasket.

### CAUTION

FAILURE TO ENGAGE SLIDING TOP PLATE AGAINST CAN BEING PUNCTURED AND SECURELY TIGHTEN LOCK KNOB, MAY CAUSE BREAKAGE OF THE PUNCTURE PIN.

10. **LOWER** sliding top plate and FIRMLY engage against end of can.
11. **TIGHTEN** lock knob.

*NOTE - When puncturing full and half-full cans, best results are obtained by pumping the handle several times when puncturing, to moderate evacuation pressure.*

12. **PUSH** handle down firmly and release.
13. **WAIT** 20 seconds before removing punctured aerosol can to allow residual liquids to drain.

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# WRAP 1 PLANT OPERATING PROCEDURE

## CAUTION

FAILURE TO LIMIT LIQUID VOLUME OF A COLLECTION CONTAINER TO ONE HALF TO TWO THIRDS FULL, MAY LEAVE INSUFFICIENT SPACE IN THE COLLECTION CONTAINER FOR LATER TREATMENT (ABSORPTION, NEUTRALIZATION, ETC.) OF THE CONTENTS.

14. IF the volume of liquid drained from the aerosol can exceeds one half to two thirds the capacity of Collection Container #1, THEN REPEAT Steps VII.C.3 through VII.C.6 to prepare Collection Container #2 to accept the excessive fluid.
15. REMOVE empty can from punch assembly and STAGE in glovebox.
16. REPEAT steps VII.C.7 through VII.C.15 for each remaining batched, compatible aerosol can until Collection Container #1 is one half to two thirds full.
17. IF Collection Container #1 is one half to two thirds full, and there are more batched, compatible aerosol cans to drain, THEN REPLACE Collection Container #1 with Collection Container #2, and so on until all aerosol cans are vented and drained.
18. REMOVE Collection Container #1 from bottom of aerosol can punch assembly.
19. IF there was any overflow of foam or liquid into the two liter bottle, THEN PERFORM the following:
  - a. REMOVE the two liter bottle from the bottom of the filter assembly.
  - b. POUR the liquid from the two liter bottle back into Collection Container #1 if there is room for it without exceeding two thirds level, OR into a Collection Container #2 (or #3, #4, etc.) if there is not.
  - c. RETURN the two liter bottle to its normal position under the bottom of the filter assembly.
20. ENSURE all Collection Containers have their lids tightly in place.
21. SEAL all Collection Container lids with tape.
22. ENSURE barcode labels are intact and PLACE any other required labels on Collection Containers.
23. LOADOUT empty cans in accordance with WRP1-OP-0717, LLW/RWM Glovebox Operation.
24. LOADOUT all Collection Containers in accordance with WRP1-OP-0717, LLW/RWM Glovebox Operation.

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**WRAP 1 PLANT OPERATING PROCEDURE****SYSTEM: PROCESS****GLOVEBOX WASTE SAMPLING****I. SYSTEM DESCRIPTION**

This procedure defines the approach that is used to sample WRAP 1 process area glovebox waste under RCRA protocol sampling requirements.

WRAP Operation's responsibility is to sample for laboratory analysis in accordance with this procedure. Sample data shall be recorded using either the Data Management System, DMS Screen DMSS0501, which is the primary method of recording data, or on Attachment 2, Lab Sample Acquisition which is available as a backup method.

The Sample/Treatment Director shall provide recommendations on the specific method to be used, primarily via Attachment 1, Laboratory Sample Analysis Request, as appropriate. The Sample/Treatment Director shall also be responsible for ensuring that the data collected by Operations personnel either in DMS or on Attachment 2, Lab Sample Acquisition, is transferred to the Facility Sample Log as required.

Additionally, this procedure may also be used to collect samples that may undergo field screening within the glovebox prior to sampling for laboratory analysis.

This procedure will also provide guidance for transferring samples and other various items in and out of the gloveboxes through the use of the Sample Transfer Container (STC). This will include mounting and unmounting the container, item transfer, and all associated DMS interface requirements.

**II. REFERENCE DOCUMENTS**

HSRCM-1, Hanford Site Radiological Control Manual

WHC-CM-5-34, Solid Waste Division Operations Administration

WHC-CM-5-36, SWD Internal Requirements, Chapter 7-5, Environmental Compliance

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## WRAP 1 PLANT OPERATING PROCEDURE

### III. PRESTART CONDITIONS

Personnel performing this procedure shall be qualified in accordance with WHC-CM-5-34, Section 1.8, "Training Plan", and on-the-job training.

### IV. SAFETY

Appropriate protective clothing will be worn depending on the sampling activity involved. The clothing required will be identified on the RWP and/or during the pre-job evaluation by the Operations personnel, Operations Management, or Industrial Safety and Hygiene, as appropriate.

Anticipated radiological conditions shall be evaluated prior to starting work through the RWP and ALARA Management Worksheet (AMW), if applicable.

### V. TOOLS AND SUPPLIES (As Needed)

Sampling equipment (i.e., glass tube or pipet sampler, scoop, hand auger, etc.)

Sample container(s)

Evidence tape

Tape

Cooler

Plastic sheets

Plastic bags

Camera

Other tools, supplies, or protective clothing as defined by the pre-job evaluation.

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# WRAP 1 PLANT OPERATING PROCEDURE

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## WRAP 1 PLANT OPERATING PROCEDURE

### VII. PROCEDURE

NOTE - Administrative hold steps are identified by initials in parenthesis at the left margin of the procedure step. The direction given in the procedure step must be satisfied before work continues.

(M) - Operations management shall approve continued operation.

(R) - Radiological Control shall complete surveys or agree to permit continued operation.

NOTE - The Sample/Treatment Director has the authority to decide whether any given quantity of waste should be Field Screened or Sampled.

#### A. FIELD SCREENING IN RWM GLOVEBOXES

NOTE - A supply of bottles, dishes, and other supplies to be used in field screening will be kept in, or loaded into the RWM Glovebox as needed.

NOTE - DMS Screen DMSS0508 (Sample Labels) is accessed from Screen DMSS0504 (Laboratory Sample Analysis Request) which can be accessed from DMSS0503 (Field Screening).

NOTE - DMS records the sample/package relationship.

NOTE - This Section is used when material from a packet or collection container located at an RWM Glovebox sorting location requires field screening.

1. **DISPLAY** screen DMSS0503, Field Screening, by selecting the "Field Screening" button on the RWM Waste Repackaging DMS Screen (DMSS0322 for LLW RWM and DMSS0342 for TRU RWM).

NOTE - Screen DMSS0503 displays a list of all packets and collection containers located at the RWM Sorting Location.

2. **SELECT** the PIN of the item to be sampled from the list.
3. **SELECT** "Next Sample".

NOTE - DMS, at this point assigns a Screening ID.

4. **CONDUCT** field screening in accordance with the information provided on DMS Screen DMSS0503 and any additional guidance provided by the Sample Treatment Director.

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## WRAP 1 PLANT OPERATING PROCEDURE

5. **ENTER** the results of the field screening on screen DMSS0503, including the following parameters as a minimum:
- Sampling Method
  - Sample Volume
  - General Comments
  - Analysis performed
  - Results
6. **ENTER** a signature password and commit the data.
7. **IF** the Sample/Treatment Director determines a sample is required based on the results of the field screening, **THEN** the Sampling/Treatment Director shall perform the following:
- a. **PREPARE** a sample analysis request using screen DMSS0504, Laboratory Sample Analysis Request, or Attachment 1, Laboratory Sample Analysis Request.
  - b. **PRINT** (in the Sample Management Office) the sample bottle labels using screen DMSS0508, Sample Bottle Labels.
8. **IF** another screening sample is required, **THEN SELECT** the NEXT SAMPLE button on the DMSS0503 screen to re-display the list of packets and collection containers at the RWM sampling location.
9. **IF** no other screening sample is required, **THEN** return to screen DMSS0322.
10. **WHEN** the field screening analyses are complete, **PACKAGE** the field screened material with the original material if possible.
- NOTE: If it is necessary to package a sample separately, a new packet will be created and labeled.*
11. **IF** sample cannot be combined with original material, **THEN** perform the following:
- a. **SCAN** the barcode for the location.
  - b. **SCAN** the barcode for the original packet.
  - c. **LABEL** the new packet.
  - d. **SCAN** the barcode for the new packet(s).
  - e. **SCAN** the end barcode.
  - f. **SCAN** the yes barcode.
  - g. **ENTER** descriptions of the new packets on the DMSS0322 Screen.

*When enter  
sample Temp, then*



## WRAP 1 PLANT OPERATING PROCEDURE

### B. PREPARING TO SAMPLE

#### WARNING

APPROPRIATE EYE, HAND, AND PROTECTION CLOTHING AS SPECIFIED BY THE RWP, JHA OR PRE-JOB EVALUATION SHALL BE WORN DURING SAMPLING.

**NOTE 1 -** *The appropriate methods for sample collection, required volumes, and sample containers are determined prior to sampling and recorded in DMS or on Attachment 1, Laboratory Sample Analysis Request. Sampling is performed on the following waste matrices:*

- *Sludges*
- *Soils, sand, silt, other particulates*
- *Free liquids*
- *Sorbents (stained or saturated only).*

*Other matrices can be sampled if they fall under matrices identified in SW-846, specific sampling and analysis plan, waste analysis plan, or work package.*

*If discrepant articles or conditions are encountered that cannot be identified and resolved with resources available, contact the Operations Management for assistance.*

**NOTE 2 -** *Sampling documentation (including photographs) is collected throughout the sampling activity, as appropriate.*

1. **ENSURE** the Sample/Treatment Director has performed one of the following:
  - **PREPARE** Attachment 1, Laboratory Sample Analysis Request.
  - **UPDATE** DMS Screen DMSS0504 Laboratory Sample Analysis Request.
2. **OBTAIN** appropriate sampling equipment, sample container(s), camera, etc.

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## WRAP 1 PLANT OPERATING PROCEDURE

### CAUTION

SAMPLE CONTAINERS MAY NOT BE OPENED PRIOR TO THEIR INTENDED USE. DOING SO MAY NEGATE THE PEDIGREE OF THE CONTAINER. DO NOT USE PREVIOUSLY OPENED CONTAINERS FOR RCRA PROTOCOL SAMPLING ACTIVITIES.

3. **ENSURE** empty sample containers have been maintained in a compliant manner as follows:
  - Kept under lock and key (e.g., locked storage cabinet, locked storeroom, etc.), with limited access. A custodian and alternate(s) shall be designated by Operations.
  - The outside of each case must be legibly initialed and dated by the individual opening that case. Pedigree papers for each case should be checked against the contents and any anomalies noted at that time in the logbook. Pedigree papers are kept on file.
4. **ENSURE** the following information is recorded in the Empty Sample Container Logbook for each sample container:
  - Custodian of container(s) being removed from secured area
  - Date removed
  - Lot number
  - Container ID number
  - Size and Type
  - Sampling location
  - Used/Not used
  - Comments (as required)
5. **PRINT** the sample bottle barcode labels using screen DMSS0508.
6. **LABEL** the empty sample bottle(s) with the barcode label(s).

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## WRAP 1 PLANT OPERATING PROCEDURE

### C. LOAD EMPTY SAMPLE BOTTLES INTO GLOVEBOX

1. ENSURE the sample bottle is properly labeled.
2. OPEN the door on the Consumable Materials Port.
3. INSERT a properly sized bottle into the Consumable Materials Port, pushing the bottle already in the Port all the way through to the interior of the glovebox.
4. INSERT another properly sized bottle into the Consumable Materials Port, pushing the desired sample bottle(s) into the interior of the glovebox.

### D. STC OPERATIONS

#### 1. Attach STC to Glovebox

- a. REMOVE STC from transfer pig (if applicable).
- b. ENSURE port door is CLOSED and LOCKED:
  - (1) Door latch CLOSED (down).
  - (2) Port door latch locking pin dropped into locking hole.

*NOTE - During rotation, the STC is locked and sealed to the port flange, and the STC cover is unlocked from the STC and locked and sealed to the cell port.*

- c. MATE STC flange to cell flange, with locking bayonets aligned to cell flange openings and ROTATE STC clockwise, 30°.
- d. ENSURE STC fully engages port as follows:
  - (1) Visually CHECK mounting flanges are fully engaged.
  - (2) TIGHTEN STC with STC Tool as necessary.

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## WRAP 1 PLANT OPERATING PROCEDURE

- e. **SCAN** STC to glovebox location with the appropriate portable scanner (refer to Table 1 below) as follows:

- (1) Location barcode on glovebox wall.
- (2) STC barcode.
- (3) End barcode on glovebox wall.
- (4) Yes barcode on glovebox wall.

Table 1

GLOVEBOX	PORTABLE SCANNER I.D.	LOCATION
TRU SORTING	12-NE-300	TRU_PP
TRU RWM	12-NE-303	TRURW_PP
LLW SORTING	12-NE-310	LLW_PP
LLW RWM	12-NE-313	LLWRW_PP

- f. **VERIFY** OIU display on Sample Menu, "Purge Port Canister Present".

2. Open STC

*NOTE - This Section Assumes that the STC is already properly mated to the Glovebox per Section VII.D.*

- a. **PULL** port door latch locking pin and **TURN** counter-clockwise, 30°.
- b. **MOVE** port door latch to **OPEN** (UP).
- c. **OPEN** port door.

3. Unload STC

- a. **INSPECT** glovebox sampling area for objects or conditions that could puncture, rip, cut, or could otherwise injure or harm sampling personnel.
- b. **REQUEST** Radiological Control (RC) coverage to the extent indicated on Attachment 1, Laboratory Sample Analysis Request.

## WRAP 1 PLANT OPERATING PROCEDURE

- c. **UNLOAD** sample container, or applicable item, into the glovebox, using gloves.
- (1) IF sample containers needing treatment are being unloaded,  
**THEN REFER** to WRP1-OP-0717, LLW/RWM GLOVEBOX OPERATION, Section titled, "REMOVE SAMPLE BOTTLES FROM STC FOR TREATMENT".

### 4. Load Sample in STC

- a. **SELECT** "Loadout Samples" on OIU.
- b. **SCAN** barcodes (refer to Table 2 below) as follows:
- (1) Location barcode on glovebox wall.
  - (2) Sample Bottle barcode.
  - (3) End barcode on glovebox wall.
  - (4) Yes barcode on glovebox wall.

Table 2

GLOVEBOX	PORTABLE SCANNER I. D.	LOCATION
TRU SORTING	12-NE-300	TRU_SORT
TRU RWM	12-NE-303	TRURWSAMPL
LLW SORTING	12-NE-310	LLW_SORT
LLW RWM	12-NE-313	LLWRWSAMPL

## WRAP 1 PLANT OPERATING PROCEDURE

### E. SAMPLING LIQUIDS

**NOTE 1 -** Liquids may be sampled using several methods - pipet, glass tube, etc. The determination of which method and sample containers to use is made prior to sampling and is defined on Attachment 2, Laboratory Sample Analysis Request OR in the DMS.

**NOTE 2 -** The sample container should be placed over the waste container to minimize potential contamination spread as much as practical.

1. **SCAN** barcodes (refer to Table 2 below) as follows:
  - a. Location barcode on glovebox wall.
  - b. Sample Bottle barcode.
  - c. IF and only if, sampling in an RWM Glovebox, **THEN SCAN** the packet or collection container being sampled.
  - d. End barcode on glovebox wall.
  - e. Yes barcode on glovebox wall.

Table 2

GLOVEBOX	PORTABLE SCANNER I.D.	LOCATION
TRU SORTING	12-NE-300	TRU SORT
TRU RWM	12-NE-303	TRURWSAMPL
LLW SORTING	12-NE-310	LLW SORT
LLW RWM	12-NE-313	LLWRWSAMPL

2. **OBTAIN** sampling information from DMS Screen DMSS0501 or from Attachment 2, Lab Sample Acquisition.
3. **ENTER** Room Temperature, Sample Matrix, and Comments as appropriate per Attachment 2, Lab Sample Acquisition.
4. **ENTER** Signature Password.
5. **SELECT** Commit.
6. **LOWER** the designated sampler into the selected waste container and obtain the sample.

## WRAP 1 PLANT OPERATING PROCEDURE

7. **CAREFULLY WITHDRAW** the waste sample material and **FILL** the sample container(s), as appropriate. If there are phases, **FILL** a sample container(s) for each phase.
  - a. **NOTE** the order of each phase and **NUMBER** the vials appropriately, (e.g., 1 of 3, 2 of 3, 3 of 3).
8. **SECURE** cap on each container(s)
9. **SEAL** around cap/container with tape.
10. **RETURN** unused waste sample material to original container.
11. **CLOSE** and **SECURE** the lid on the waste container that was sampled.
12. **GO TO** Section VII.G, for instructions on completing sample preparation.

### F. SAMPLING SEMI-SOLID/SOLID WASTE MATRICES

1. **SCAN** barcodes (refer to Table 2 below) as follows:
  - a. Location barcode on glovebox wall.
  - b. Sample Bottle barcode.
  - c. **IF** and only if, sampling in an RWM Glovebox, **THEN SCAN** the packet or collection container being sampled.
  - d. End barcode on glovebox wall.
  - e. Yes barcode on glovebox wall.

Table 2

GLOVEBOX	PORTABLE SCANNER I.D.	LOCATION
TRU SORTING	12-NE-300	TRU SORT
TRU RWM	12-NE-303	TRURWSAMPL
LLW SORTING	12-NE-310	LLW SORT
LLW RWM	12-NE-313	LLWRWSAMPL

2. **OBTAIN** sampling information from DMS Screen DMSS0501 or from Attachment 2, Lab Sample Acquisition.

## WRAP 1 PLANT OPERATING PROCEDURE

3. ENTER Room Temperature, Sample Matrix, and Comments as appropriate per Attachment 2, Lab Sample Acquisition.
4. ENTER Signature Password.
5. SELECT Commit.
6. DIVIDE the waste surface into a sampling grid, as appropriate.
7. SAMPLE each distinguishable matrix using one of the following methods:

a. Scoop Sampler

*NOTE - This sampling technique should only be used when the material is homogenous throughout the container and a representative sample can be taken from a portion of the container.*

- (1) Using a scoop or shovel, thoroughly MIX the material to be sampled then SCOOP enough material for a representative sample.
- (2) FILL the sample container(s).
- (3) SECURE cap on each container(s).
- (4) SEAL around cap/container with tape.
- (5) RETURN unused sample material to original waste container, if appropriate.
- (6) CLOSE and SECURE the lid on sampled waste container, if applicable.
- (7) GO TO Section VII.G for instruction on completing sample preparation.

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## WRAP 1 PLANT OPERATING PROCEDURE

### b. Hand Auger Sampler

**NOTE -** *There are a wide variety of hand augers available in varying sizes for different materials. If the material will not stay in the auger, or if the sample hole will not stay open for reentry, an alternate sampling method should be chosen.*

- (1) **PLACE** the auger end at the selected sampling location.
- (2) **AUGER** into the sample material.
- (3) When the auger becomes full of material, **REMOVE** the auger by **PULLING** and **TURNING** the auger counterclockwise. Power equipment may be used as appropriate.
- (4) **PLACE** a bowl underneath the auger. Using a spoon or other suitable tool **PUSH** the material from either the top or bottom of the auger into the bowl and **TAP** the auger with a hammer or other suitable tool, as needed to encourage material flow.
- (5) **REPEAT** Steps VII.F.7.b.(1) through VII.F.7.b.(4) above, the appropriate number of times in the same sampling hole to obtain sample material from the entire depth of the matrix.
- (6) **IF** more than one bowl is needed, **SUB-SAMPLE** from each bowl into a single composite bowl and **MIX** thoroughly.
- (7) Using a scoop or shovel, thoroughly **MIX** the material to be sampled then **SCOOP** enough material for a representative sample.
- (8) **FILL** the sample container(s).
- (9) **SECURE** cap on each container(s).
- (10) **SEAL** around cap/container with tape.
- (11) **RETURN** unused sample material to original waste container, if appropriate.
- (12) **CLOSE** and **SECURE** the lid on sampled waste container, if applicable.
- (13) **GO TO** Section VII.G for instruction on completing sample preparation.

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## WRAP 1 PLANT OPERATING PROCEDURE

### c. Snip and Wipe Method

- (1) IF the solid item being sampled is hard, **USE** an approved filter paper or other media and **WIPE** item in such a way as to obtain a representative sample of the whole.
- (2) IF the solid item being sampled is soft, **USE** scissors and **SNIP** sections of the soft item in such a way as to obtain a representative sample of the whole.
- (3) **Prepare** the sample per instructions obtained from the laboratory that will be performing the analysis and identified on Attachment 1, Laboratory Sample Analysis Request or DMS Screen DMSS0504.
- (4) **FILL** the container as appropriate.
- (5) **SECURE** cap on each container(s).
- (6) **SEAL** around cap/container with tape.
- (7) **RETURN** unused sample material to original waste container, if appropriate.
- (8) **CLOSE** and **SECURE** the lid on sampled waste container, if applicable.
- (9) **GO TO** Section VII.G for information on completion of sample preparation.

### G. **FINAL SAMPLE PREPARATION AND LOAD OUT**

1. Sample custodian must **ENSURE** sample containers are sealed with evidence tape and appropriately labeled as follows:
  - Sample number
  - Date and Time
  - Requested analyses
  - Container type
  - Container number(ie. #1 of 4), as appropriate
  - Collector's initials

# WRAP 1 PLANT OPERATING PROCEDURE

2. **LOAD** the sample containers into the STC for transfer.

**NOTE -** If "LOADOUT SAMPLES" is selected without a sample canister in place, OIU responds with "NO PURGE PORT PRESENT".

- a. **SELECT** "LOADOUT SAMPLES" on Operator Interface Unit (OIU) (refer to Table 3 below).

Table 3

GLOVEBOX	OIU I.D.
TRU SORTING	OIU-12-104B
TRU RWM	OIU-12-106B
LLW SORTING	OIU-12-103B
LLW RWM	OIU-12-105B

(PCS)

- b. **DISPLAY** "SAMPLE LOADOUT IN PROGRESS" at OIU-12-105B.
- c. **SCAN** sample container barcode with portable scanner as follows (refer to Table 2 below):
- (1) Location barcode on glovebox wall.
  - (2) Sample Bottle barcode.
  - (3) End barcode on glovebox wall.
  - (4) Yes barcode on glovebox wall.

Table 2

GLOVEBOX	PORTABLE SCANNER I.D.	LOCATION
TRU SORTING	12-NE-300	TRU SORT
TRU RWM	12-NE-303	TRURWSAMPL
LLW SORTING	12-NE-310	LLW SORT
LLW RWM	12-NE-313	LLWRWSAMPL

- d. **LOAD** sample container into port canister.
- e. **REPEAT** Steps VII.G.2.c and VII.G.2.d for each sample container to be transferred.
- f. **ENSURE** all sample bottles in the Sample Transfer Container are displayed on DMSS0501.

## WRAP 1 PLANT OPERATING PROCEDURE

(PCS)

- g. **SELECT** "END SAMPLE LOADOUT" on OIU.
- h. **CONFIRM** "SAMPLE LOADOUT COMPLETE" is displayed at OIU-12-105B.
- 3. **CLOSE** and **DETACH** the STC from the glovebox.
  - a. **CLOSE** port door.
  - b. **MOVE** port door latch to **CLOSED** position (down).
  - c. **TURN** port door latch locking pin clockwise, 30° and **RELEASE**.
  - d. **ENSURE** port door latch locking pin drops into locking hole.

*NOTE - During rotation, the STC cover is locked and sealed to the STC.*

### CAUTION

FAILURE TO SURVEY STC AND CELL FLANGE MAY RESULT IN EQUIPMENT AND/OR PERSONNEL CONTAMINATION.

- e. **REQUEST** RCT coverage for STC removal.
- f. **ROTATE** STC counter-clockwise, 60° and **REMOVE** from port flange.

## WRAP 1 PLANT OPERATING PROCEDURE

- g. **SCAN** STC out of glovebox location with portable scanner (refer to Table 1 below), as follows:

- (1) Location barcode on glovebox wall.
- (2) STC barcode.
- (3) Transport PIG (if used).
- (4) End barcode on glovebox wall.
- (5) Yes barcode on glovebox wall.

Table 1

GLOVEBOX	PORTABLE SCANNER I.D.
TRU SORTING	12-NE-300
TRU RWM	12-NE-303
LLW SORTING	12-NE-310
LLW RWM	12-NE-313

- (R)
4. **VERIFY** OIU displays, "NO PURGE PORT CANISTER PRESENT".
  5. **REQUEST** RCT to survey and appropriately release the sealed STC.
  6. **IF** surface contamination is found, **DECONTAMINATE** the container.
  7. **IF/WHEN** no surface contamination is detected, **PLACE** the STC in transport PIG or cooler as required.
  8. **ENSURE** the COC/SAR information is entered into screen DMSS0502 or the hard copy is attached.
  9. **IF** the COC of the STC is transferred between operations personnel prior to removal from the Process Area, **ENSURE** the COC/SAR, DMSS502 "Relinquished By" and the "Relinquished To" information is entered into screen DMSS0502 on the DMS or on the hard copy.
  10. **TRANSFER** the STC to the Sample Management Area, **OR**
    - a. **SECURE** in a locked cabinet until such time that the containers will be transported to the Sample Management Area.
    - b. **RECORD** time, date, and person placing the sample into storage in the cabinet log sheet.

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## WRAP 1 PLANT OPERATING PROCEDURE

11. RELINQUISH sample(s) to the sample custodian
12. ENSURE the COC/SAR "Relinquished By" and the "Relinquished To" information is entered into Screen DMSS0502 or on the hard copy form.

### H. SAMPLE ACTIVITY LOGBOOKS AND DMS

*NOTE - DMS or Attachment 2, Lab Sample Acquisition, shall be used for data collection. The Sample/Treatment Director shall transfer the information to the Sample Logbook, in a timely manner as required for compliant record keeping.*

1. Sample/Treatment Director ENSURE and/or RECORD the following information applicable to the samples taken, in the Sample Log book and in the DMS:
  - Container Identification Number (CIN)
  - Manifest Number or other tracking number (e.g., Radioactive Shipping Record)
  - Sampling Location
  - Date
  - Time
  - Volume
  - Container size and type
  - Sampler's name
  - Recorder's signature
  - Physical Characteristics (Color, Texture, Viscosity)
  - Anomalies and prohibited items
  - Description of overall sampling event/Comments
  - Requested Analysis
2. NOTE any discrepancies in the Comments Section of the Sample Log Book.

### I. SAMPLING ACTIVITIES PHOTO ALBUM

1. RECORD the following information for each photo taken and ENTER in the Sampling Activities Photo Album:
  - Title of activity
  - Roll number
  - Picture number
  - Negative number
  - CIN of waste container sampled
  - Date taken

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## WRAP 1 PLANT OPERATING PROCEDURE

### ATTACHMENT 1 - LABORATORY SAMPLE ANALYSIS REQUEST

#### NOTE

The data recorded in this attachment corresponds to the data recorded on  
DMSS0504 - Laboratory Sample Analysis Request.

Requested by: \_\_\_\_\_

Date: \_\_\_\_\_

(Corresponds to Signature Password on DMSS0504)

Drum/Packet PIN: \_\_\_\_\_

Sample Number: \_\_\_\_\_

Sample Location: \_\_\_\_\_

Analyses Selected: (Using codes from Attachment 3, Sample and Treatment Lookup Tables,  
each selected Laboratory Analysis will be associated with the following predetermined  
parameters: Description, Preservative, Container Type, No. of Containers, and required  
volume. Enter codes below for each requested analysis.)

Description of each Analysis: \_\_\_\_\_

Total number, type, and volume of sample containers required: \_\_\_\_\_

Preservative required: \_\_\_\_\_

Special Instructions/Graphics:

Additional sheet(s) attached: \_\_\_ YES \_\_\_ NO

# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 2 - LAB SAMPLE ACQUISITION

### NOTE

The data recorded in this attachment corresponds to the data recorded on  
DMSS0501 - Lab Sample Acquisition.

Requested by:

Date:

(Corresponds to Signature Password on DMSS0501)

Drum/Packet PIN:

Location:

STC PIN:

Room Temperature:

(°C)

Sample Matrix:

(from Attachment 3)

Bottles in STC by Bottle PIN and Analysis Description Code for each from Attachment 3,  
Sample and Treatment Lookup Tables:

Bottle PIN

Analysis Code

Bottle PIN

Analysis Code

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Comments:

Additional sheet(s) attached: ☐ YES ☐ NO



# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 3 - SAMPLE AND TREATMENT LOOKUP TABLES (Page 1 of 2)

Laboratory Analysis Table (LABANAL) DMSS0462					
*LABANAL_CD VCHAR2(8)	LABANAL_CNTR_COUNT NUMBER(1)	*LABANAL_CNTR_TYP_CD VCHAR2(3)	LABANAL_DESCR VCHAR2(20)	LABANAL_PRESERV VCHAR2(12)	LABANAL_REQD_VOL NUMBER(4)
AQLIQ	1	P	Aqueous liquid	None	250
OILS	1	P	Oils	None	250
SOLVENTS	1	G	Solvents	None	250
TCLP	1	P	TCLP	None	250
SOLIDS	1	MC	Solids	None	250
COND	1	P	Conductivity	None	250

Sample Container Type (SAMPCONTYP) DMSS0463	
*SAMP_CNTR_TYP_CD VCHAR2(3)	SAMP_CNTR_DESCR VCHAR2(30)
P	Polyethylene Bottle
G	Glass
AG	Amber glass
AGS	Amber glass septa
GS	Glass septa
MC	Metal can

# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 3 - SAMPLE AND TREATMENT LOOKUP TABLES (Page 2 of 2)

Sample Matrix Table (SAMPMATX) DMSS0464	
*SAMPMATX CD VCHAR2(3)	SAMPMATX DESCR VCHAR2(12)
S	Soil
SE	Sediment
SO	Solid
SG	Solid - Gran
SM	Solid - Metal
SS	Solid - Sludge
SL	Sludge
W	Water
O	Oil
A	Air
DS	Drum Solids
DL	Drum Liquids
T	Tissue
WI	Wipe
L	Liquid
X	Other

Sampling Method (SAMPMETH) DMSS0465	
*SAMPLING METHOD CD VCHAR2(4)	SAMPLING METHOD DESC R VCHAR2(30)
PIPE	Pipet sampler
SCOP	Scoop sampler
TRIR	Trier sampler
AUGR	Hand auger sampler
SNIP	Solid snip sample
SWIP	Swipe sample
CLWS	Colowasa sampler
INS	Insitu

Field Analysis Type Table (FLDANALTY) DMSS0459		
*FAT CD VCHAR2(4)	FAT DESCR VCHAR2(70)	FAT UNITS VCHAR2(6)
LEAD	Lead stick test	red/no
PHDP	pH dip strip	pH
PHMR	pH meter	pH
PCB0	CLOR-N-OIL	ppm
PCBS	CLOR-N-SOIL	ppm
CLOR	CLOR-D-TFCT	ppm

# WASTE RECEIVING AND PROCESSING (WRAP) PLANT OPERATING PROCEDURE

SYSTEM: PROCESS

## WASTE TREATMENT

### I. SYSTEM DESCRIPTION

This procedure provides instructions for the treatment of hazardous components of the WRAP 1 Mixed Waste stream or waste that is not in compliance with disposal criteria for the Waste Isolation Pilot Plant (WIPP) or the Hanford Site. The treatment processes will take place in the Restricted Waste Management (RWM) gloveboxes and include:

- Deactivation (neutralization, cementing, absorption, and controlled reaction with water)
- Stabilization (cementing, absorption, and sealing)
- Amalgamation (liquid, elemental mercury is treated with inorganic reagent such as copper, zinc, nickel, gold, or sulfur, to produce a non-liquid semi-solid amalgam)

The waste to be treated can be grouped into four general categories:

- Liquid Organic Solutions with a variety of dissolved organic constituents, oils, solvents, fuel
- Solid Organic Soil, resins, paper, rags, wood
- Liquid Inorganic Acid, base, and salt solutions, solutions containing heavy metals
- Solid Inorganic pipe, fluorescent tubes (elemental mercury), machinery, shielding lead, sheet metal

### II. REFERENCE DOCUMENTS

HSRCM-1, Hanford Site Radiological Control Manual

WHC-CM-5-34, Solid Waste Disposal Operations Administration

WHC-CM-5-36, SWD Internal Requirements

WHC-EP-0063, Hanford Site Solid Waste Acceptance Criteria

WRP1-OP-0710, Glovebox Waste Sampling

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## WRAP 1 PLANT OPERATING PROCEDURE

### III. PRESTART CONDITIONS

A pre-job briefing will be held to review the completed Treatment Work Sheet (Attachment 1) and/or DMS Screen DMSS0325, LLW RWM Processing Instructions, provided by the Sampling/Treatment Director, to ensure all information to complete the job is provided.

An ALARA Management Work Sheet, Job Hazards Analysis (JHA), and a Radiological Work Permit (RWP) will be reviewed in the pre-job briefing as required.

Prior to treatment operation, ensure the fire protection system is operable.

**OBTAIN** completed copy of Attachment 1, Treatment Work Sheet **OR**, **ENSURE** the worksheet data has been entered in the DMS on Screen DMSS0506.

**OBTAIN** tools and materials specified on Attachment 1, Treatment Work Sheet or DMS Screen DMSS0325, LLW RWM Processing Instructions.

### IV. SAFETY

Potential hazards, such as lifting heavy containers or handling sharp objects, must be mitigated by protective equipment, procedures, and administrative controls to ensure acceptable-risk operating conditions.

Consult with Operations Management and Industrial Hygiene, and refer to the Job Hazards Analysis (JHA), Radiological Work Permit (RWP) and Material Safety Data Sheets (MSDS) to determine required Personal Protective Equipment (PPE).

Check glovebox contents prior to startup/restart for any materials which might require special handling precautions (i.e. flammable, reactive, etc.). If problems exist, or if unsure that glovebox operation may be safely conducted, then notify Duty Operations Supervisor (DOS).

This procedure requires accessing gloveboxes through gloveports on a regular basis. Operators shall perform self survey upon exiting gloveport after each use. Radiological Control Technician (RCT) shall be contacted anytime self survey limits are exceeded.

Spills inside the glovebox shall be cleaned up per WRP1-OP-0701, Glovebox Housekeeping.

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## WRAP 1 PLANT OPERATING PROCEDURE

**Warning** - Use care to prevent injury. Possible safety hazards include:

- Tripping/Slipping
- Injuries to the hands at glovebox ports
- Radiological Contamination
- Interference with the Automatic Guided Vehicle (AGV)

If during performance of this procedure, any of the following conditions are found, immediately STOP WORK, place equipment in a safe condition, and notify Operations management:

- Any equipment malfunction which could prevent fulfillment of its functional requirements
- Personnel error

When treating reactive material, only one container of reactive material sized up to 1 gallon will be located in the glovebox at any one time unless reviewed and covered under a separate Job Hazards Analysis.

Containers of flammable or reactive materials shall not be stored in the gloveboxes for extended periods of time or overnight. Open containers of flammable or reactive material shall not be left unattended in the gloveboxes.

### **WARNING:**

Caution must be used to avoid spills when handling acids or caustics.

Extreme caution must be used when handling reactive materials due to potential flammability or explosion.

Do not handle bottles with bulging or other signs of pressurization.

Do not handle any containers with crystalline material formation until it is determined they are not shock sensitive.

## **V. TOOLS AND SUPPLIES**

As specified on specific Attachment 1, Waste Treatment Work Sheet or DMS Screen DMSS0325, LLW RWM Processing Instructions, for each job.

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## WRAP 1 PLANT OPERATING PROCEDURE

### VI. TABLE OF CONTENTS

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## WRAP 1 PLANT OPERATING PROCEDURE

### VII. PROCEDURE

#### WARNING

CAUTION MUST BE USED TO AVOID SPILLS WHEN HANDLING ACIDS OR CAUSTICS.

EXTREME CAUTION MUST BE USED WHEN HANDLING REACTIVE MATERIALS DUE TO POTENTIAL FLAMMABILITY OR EXPLOSION.

NOTE 1 - *Administrative hold steps are identified by letters in parentheses at the left margin. Direction given in the procedure step must be satisfied before work continues.*

(M) - *Operations management shall approve operation.*

(R) - *Radiological Control (RC) shall complete surveys or agree to permit continued operation.*

NOTE 2 - *UNLESS OTHERWISE SPECIFIED, selections and displays throughout this procedure are on applicable Glovebox Operator Interface Unit (OIU, RWM Glovebox):*

- OIU-12-105B, LLW/RWM glovebox
- OIU-12-106B, TRU/RWM glovebox

NOTE 3 *DMS Screen DMSS0506, Worksheet Data Entry, is used to select items for treatment and prepare the worksheet on DMS.*

NOTE 4 - *All Data Management System (DMS) data entry, is performed on DMS Terminal (107-TE-12-103).*

NOTE 5 - *Treatment information is displayed inside glovebox on applicable OIU:*

- OIU-12-105A, LLW/RWM glovebox
- OIU-12-106A, TRU/RWM glovebox

NOTE 6 - *All scanning is performed with applicable portable scanner:*

- 12-NE-313, LLW/RWM glovebox
- 12-NE-303, TRU/RWM glovebox

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## WRAP 1 PLANT OPERATING PROCEDURE

- (M) A. IF at any time during performance of this procedure, any unique or unusual event occurs,  
THEN:

1. STOP work immediately.
2. NOTIFY Duty Operations Supervisor (DOS).
3. PROCEED when and as directed by DOS.
4. RECORD description of event and actions taken in Treatment Logbook and in appropriate comment space of DMSS0326 screen.

### WARNING

DO NOT HANDLE BOTTLES WITH BULGING OR OTHER SIGNS OF PRESSURIZATION.

DO NOT HANDLE ANY CONTAINERS WITH CRYSTALLINE MATERIAL FORMATION UNTIL IT IS DETERMINED THEY ARE NOT SHOCK SENSITIVE.

- (M) B. IF at any time during performance of this procedure, any bottles or other waste/sample containers show either of the following:

- Signs of pressurization (bulging, etc.)
- Crystalline material formation

THEN:

1. STOP work immediately.
  2. NOTIFY Duty Operations Supervisor (DOS).
  3. PROCEED when and as directed by DOS.
  4. RECORD description of event and actions taken in Treatment Logbook and in appropriate comment space of DMSS0326 screen.
- C. OBTAIN the completed copy of Attachment 1, Treatment Worksheet, OR SELECT Worksheet from List of Values on DMS Screen DMSS0324/349
- D. VERIFY all items on the worksheet are at the treatment station by performing one of the following: 324/344
1. CHECK the items against the worksheet.
  2. CHECK Screen DMSS0324, LLW RWM Treatment Item Assembly, shows zero "Item Containers to be Retrieved" for both packets and samples.

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## WRAP 1 PLANT OPERATING PROCEDURE

- NOTE -** The PCS Barcode System does not support splitting of packets at the RWM Treatment Location. Splitting of packets must be done at the sorting location.
- NOTE -** When a collection container bar code is scanned, any packets scanned afterwards are associated with this collection container.
- NOTE -** For DMS item tracking, all treated items must be associated with a treatment container ID. If a separate treatment container is not used, a treatment container barcode label must be attached to the container used for treatment and the barcode labels scanned to associate the original container with new treatment container ID.

**E. SCAN** the following bar codes for EACH item to be treated:

1. Location bar code.
2. Treatment container bar code.
3. Bar code label of each item to be treated.
4. "YEND" bar code.
5. "YYES" bar code.

**F. TREAT** item(s) per the Processing Instructions found either on Attachment 1, Treatment Work Sheet, or DMS Screen DMSS0325, Processing Instructions.

1. **USE** Attachments 2 through 6 for conducting specific treatment procedures as follows:
  - a. Attachment 2, Neutralization
  - b. Attachment 3, Absorption
  - c. Attachment 4, Controlled Reaction With Water
  - d. Attachment 5, Grouting
  - e. Attachment 6, Amalgamation
2. On DMS Screen DMSS0326, LLW RWM Treatment, **ENTER** the following information as appropriate:
  - a. Material group code.
  - b. Waste description.
  - c. Treatment comments for the treatment container.
3. **IF** compliant waste from an item is added to the compliant waste loadout drum:
  - a. **CHECK** the COMPLIANT box for the item.
  - b. **UPDATE** the waste description for the Compliant Loadout Drum.

## WRAP 1 PLANT OPERATING PROCEDURE

- G. **ENSURE** Attachment 1, Treatment Work Sheet has been completed, signed and dated **OR** the Operator's signature password has been entered on Screen DMSS0326 and the data has been committed.
- H. **RETURN** completed Attachment 1, Treatment Work Sheet to DOS **OR** **ENSURE** DMS Screen DMSS0506 is updated.

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 1 - TREATMENT WORK SHEET

WORK SHEET NUMBER:	RWP #:	AMW #:
TREATMENT TYPE:	CHEMIST SIGNATURE:	
WASTE/SAMPLE PINs TO BE TREATED		
TOOLS AND MATERIALS:		
PROCESSING INSTRUCTIONS:		
NEW TREATED WASTE CONTAINER PINs:		
WASTE PACKAGING AND HANDLING INSTRUCTIONS:		
JOB COMPLETION COMMENTS:		
OPERATOR SIGNATURE: _____		DATE: _____
OPERATION MANAGEMENT SIGNATURE: _____		DATE: _____

## WRAP 1 PLANT OPERATING PROCEDURE

### ATTACHMENT 2 - NEUTRALIZATION

Page 1 of 3

#### WARNING

FAILURE TO EXERCISE EXTREME CAUTION AND ATTENTION TO DETAIL WHEN WORKING AROUND STRONG ACIDS AND BASES CAN CAUSE SEVERE INJURY DUE TO CHEMICAL BURNS.

#### I. GENERAL NEUTRALIZATION INFORMATION

*NOTE - Corrosive waste with a pH  $\leq 2.0$  and  $\geq 12.5$  will be deactivated by neutralization.*

*NOTE - The target as an endpoint to treatment shall be a neutral pH with a range between 5.0 and 9.0 considered acceptable.*

- A. Generally, if waste has a pH  $\leq 2.0$  or  $\geq 12.5$ , neutralization will be the first step in the overall treatment. Once neutralized, the waste may require other treatment such as absorption or stabilization.
- B. It shall be the responsibility of the Sample/Treatment Director to:
  - Decide, based on chemical properties of the waste and desired chemical end products, which reagent(s) to use in the neutralization process.
  - Perform any and all necessary stoichiometric calculations and/or produce titration curves to determine accurate quantities of neutralizing agent to be introduced to the waste ensuring minimal end waste volume.
  - Perform all necessary and required safety analyses related to the actual chemical processes needed for neutralization (e.g., generation of poisonous gasses, heat production, potential for explosion, etc.) and make personnel safety recommendations as needed.

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 2 - NEUTRALIZATION

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### I. GENERAL NEUTRALIZATION INFORMATION (continued)

#### C. Typical bases used to neutralize acids include:

- Calcium Carbonate, (CaCO<sub>3</sub>) - Generally desirable neutralizing agent due to its tendency to produce non-soluble salts. Has the advantage of producing many insoluble carbonate metal salts and the fact that these carbonates are compatible with portland cement. It should be anticipated when neutralizing with calcium carbonate, that the reaction may produce frothing due to the evolution of carbon dioxide.
- Calcium Hydroxide, (CaOH) - Generally desirable neutralizing agent due to its tendency to produce non-soluble salts.
- Sodium Hydroxide (NaOH) - Less desirable neutralizing agent due to its tendency to produce soluble salts.

#### D. Typical acids used as to neutralize bases include:

- Hydrochloric Acid (Hcl) - Appropriate caution must be taken to avoid injury due to potential generation of chlorine gas.
- Sulfuric Acid (H<sub>2</sub>SO<sub>4</sub>)
- Nitric Acid (HNO<sub>3</sub>)

### II. NEUTRALIZATION PROCEDURE

#### WARNING

FAILURE TO NOTE ANY SPECIAL SAFETY PRECAUTIONS ON THE FOLLOWING DMS SCREENS, PRIOR TO INITIATING ANY TREATMENT ACTIVITY COULD CAUSE PERSONNEL INJURY AND/OR EQUIPMENT DAMAGE:

- DMSS0326, LLW RWM TREATMENT
- DMSS0325, LLW RWM PROCESSING INSTRUCTIONS

- A. ENSURE the PIN of the item to be treated matches the PIN of the selected DMS Screen DMSS0326, LLW RWM Treatment.

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## WRAP 1 PLANT OPERATING PROCEDURE

### ATTACHMENT 2 - NEUTRALIZATION

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#### II. NEUTRALIZATION PROCEDURE (Continued)

- B. TEST the contents of the selected Treatment Container for pH, using a pH dip test.
- C. IF the pH is between 2.0 and 12.5,  
THEN EXIT this Attachment.
- D. IF the reading is lower than 2.0 or greater than 12.5,  
THEN CONTINUE with this pH neutralization process.
- E. IF the pH cannot be accurately determined using a dip strip,  
THEN use a pH meter according to WRP1-OP-0707, Operation and Setpoint Check of the Orion pH Meter.
- F. ADD the designated amount of the neutralizing agent as indicated on DMS Screen DMSS0325, LLW RWM Processing Instructions.
- G. SECURE the lid on the treatment container.
- H. PLACE the treatment container on the jar mill for the amount of time indicated on DMS Screen DMSS0325, LLW RWM Processing Instructions.
- I. WHEN mixing is complete,  
THEN REMOVE the treatment container from the jar mill.
- J. TEST the treated solution with pH paper.
- K. IF pH is at, or between 5.0 and 9.0,  
THEN PROCEED with the remainder of this Attachment.
- L. IF pH is NOT at, or between 5.0 and 9.0,  
THEN CONSULT the Sample/Treatment Director for further neutralization instructions.
- M. RECORD the results of the pH dip test on DMS Screen DMSS0326, LLW RWM Treatment.
- N. PROCEED with other treatment activities or treated item load out procedures as required.

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 3 - ABSORPTION

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### I. GENERAL ABSORPTION PROCESS INFORMATION

- A. The absorption of liquid waste material is conducted to render the waste non-fluid.
- B. Sufficient absorbent must be added to the waste to ensure there is no free liquid remaining after the addition of the absorbent material, while not adding so much absorbent that it unnecessarily increases the volume of waste.
- C. Absorbent material approved for use on the Hanford Site is listed in the Hanford Site Solid Waste Acceptance Criteria, WHC-EP-0063, and in the TRU Waste Acceptance Criteria for the Waste Isolation Pilot Plant, WIPP-DOE-069, and includes but is not limited to:
  - Polyacrylates
  - Polypropylene
  - Superabsorbent Polymer
  - Cellulose
- D. The absorption process is judged effective by conducting a visual inspection.
- E. If the overall treatment process is completed after the addition of the absorbent and is ready for disposal, a paint filter test may be performed to verify that the waste no longer contains free liquids.

### II. ABSORPTION PROCEDURE

#### WARNING

FAILURE TO NOTE ANY SPECIAL SAFETY PRECAUTIONS ON THE FOLLOWING DMS SCREENS, PRIOR TO INITIATING ANY TREATMENT ACTIVITY COULD CAUSE PERSONNEL INJURY AND/OR EQUIPMENT DAMAGE:

- DMSS0326, LLW RWM TREATMENT
- DMSS0325, LLW RWM PROCESSING INSTRUCTIONS

- A. ENSURE the PIN of the item to be treated matches the PIN of the selected DMS Screen DMSS0326, LLW RWM Treatment.

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## WRAP 1 PLANT OPERATING PROCEDURE

### ATTACHMENT 3 - ABSORPTION

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- B. TEST the contents of the selected Treatment Container for pH, using a pH dip test.
- C. IF the pH cannot be accurately determined using a dip strip, THEN use a pH meter according to WRP1-OP-0707, Operation and Setpoint Check of the Orion pH Meter.
- D. IF the pH is at, or between 2.0 and 12.5, THEN PROCEED with the remainder of this Attachment.
- E. IF the reading is lower than 2.0 or greater than 12.5, THEN NEUTRALIZE the liquid prior to absorption per Attachment 2, NEUTRALIZATION.
- F. DETERMINE the correct type and amount of absorbent material to use from DMS Screen DMSS0325, LLW RWM Processing Instructions.
- G. SECURE the lid on the treatment container.
- H. PLACE the treatment container on the jar mill for the amount of time indicated on DMS Screen DMSS0325, LLW RWM Processing Instructions.
- I. WHEN mixing is complete, THEN REMOVE the treatment container from the jar mill.
- J. TEST the treated solution by visual inspection:
1. IF there is any visible free liquid in the Treatment Container, THEN add 25% of the original amount of absorbent to the container and repeat Steps II.G through II.J.
  2. IF there is no visible free liquid in the container, THEN RECORD the test results on DMS Screen DMSS0326, LLW RWM Treatment.
- K. PROCEED with other treatment activities or treated item load out procedures as required.

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 4 - CONTROLLED REACTION WITH WATER

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### I. CONTROLLED REACTION WITH WATER - GENERAL INFORMATION

#### WARNING

FAILURE TO EXERCISE EXTREME CAUTION IN HANDLING METALLIC SODIUM AROUND WATER, CAN CAUSE A VIOLENT EXOTHERMIC REACTION RESULTING IN A RAPID HYDROGEN BURN RESEMBLING AN EXPLOSION.

- A. A very slow, controlled reaction with water (usually vapor or mist) is used to deactivate some reactive material such as sodium metal.
- B. To ensure complete deactivation, the geometry of the metal object may have to be altered (cut or shaved into small thin particles).
- C. Upon completion of the controlled reaction, a visual inspection of the reactive material is necessary.
- D. The treated metal should no longer appear shiny and silvery gray. It should appear dull and dark or completely dissolved.

### II. PROCEDURE FOR CONTROLLED REACTION WITH WATER

#### WARNING

FAILURE TO NOTE ANY SPECIAL SAFETY PRECAUTIONS ON THE FOLLOWING DMS SCREENS, PRIOR TO INITIATING ANY TREATMENT ACTIVITY COULD CAUSE PERSONNEL INJURY AND/OR EQUIPMENT DAMAGE:

- DMSS0326, LLW RWM TREATMENT
- DMSS0325, LLW RWM PROCESSING INSTRUCTIONS

- A. ENSURE the PIN of the item to be treated matches the PIN of the selected DMS Screen DMSS0326, LLW RWM Treatment.

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## WRAP 1 PLANT OPERATING PROCEDURE

### ATTACHMENT 4 - CONTROLLED REACTION WITH WATER

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- B. **DETERMINE** the following from DMS Screen DMSS0325, LLW RWM Processing Instructions:
1. Geometric configuration of waste (e.g., shaved, granulated, chipped, etc.).
  2. Quantity of water to be introduced.
  3. Method by which the water is to introduced.
  4. Rate at which the water is to introduced.
- C. **ENSURE** the geometric configuration of the material to be deactivated by reaction with water is as specified on DMS Screen DMSS0325, LLW RWM Processing Instructions.
- D. **ADD** specified quantity of water, at the specified rate, using the specified method, to the Treatment Container.
- E. **WHEN** the entire amount of water specified on DMS Screen DMSS0325 has been added to the Treatment Container,  
**THEN VERIFY** the following:
1. There is no free liquid in the Treatment Container.
  2. The metal being treated no longer displays a shiny, silver-grey appearance.
  3. The metal being treated displays a dark, dull appearance.
- F. **IF** there is any free liquid,  
**THEN CHECK** pH and neutralize as necessary per Attachment 2, Neutralization.
- G. **RECORD** the results of the reaction with water on DMS Screen DSS0326, LLW RWM Treatment.
- H. **PROCEED** with other treatment activities or treated item load out procedures as required.

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## WRAP 1 PLANT OPERATING PROCEDURE

### ATTACHMENT 5 - GROUTING

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#### I. GENERAL GROUTING PROCESS INFORMATION

- A. Grouting is used to deactivate reactive ignitables consisting of metal fines and radioactive or corrosive material.
- B. The mechanism of this deactivation technique is to mix and bind the active elements of the waste with an inert material. This inert material is typically portland cement.
- C. The optimum water to cement ratio for portland cement is 0.7 meaning 7 parts water to ten parts cement, with a 3% by weight bentonite content.
- D. The waste is thoroughly mixed in with the cement as soon as the water is added.
- E. The resultant matrix is allowed to cure for a minimum of 24 hours before handling.

*NOTE: Stability is defined as the resistance of waste to degrade into smaller particles as a function of time. Durability is defined as the resistance of waste particles to abrade into smaller particles during anticipated handling and transportation.*

- F. Following curing, the matrix is visually inspected for signs of free liquid, stability, and durability.
- G. Since grouting is a treatment technology and there are no other hazardous constituents, no additional testing is required to meet RCRA Requirements.

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 5 - GROUTING

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### II. GROUTING PROCEDURE

#### WARNING

FAILURE TO NOTE ANY SPECIAL SAFETY PRECAUTIONS ON THE FOLLOWING DMS SCREENS, PRIOR TO INITIATING ANY TREATMENT ACTIVITY COULD CAUSE PERSONNEL INJURY AND/OR EQUIPMENT DAMAGE:

- DMSS0326, LLW RWM TREATMENT
- DMSS0325, LLW RWM PROCESSING INSTRUCTIONS

- A. ENSURE the PIN of the item to be treated matches the PIN of the selected DMS Screen DMSS0326, LLW RWM Treatment.
- B. DETERMINE the following from DMS Screen DMSS0325, LLW RWM Processing Instructions:
1. Type of grout (cement) to use.
  2. Quantity of grout to use.
  3. Amount of water to be mixed with the grout.
  4. Any special additives to be mixed with the grout.

#### CAUTION

FAILURE TO ACT QUICKLY AFTER THE DRY GROUT HAS BEEN ADDED TO THE LIQUID WASTE, CAN CAUSE INCOMPLETE STABILIZATION.

- C. ADD the designated amount of dry grout to the Treatment Container.
- D. IMMEDIATELY ADD any water, or additives, as required by DMS Screen DMSS0325, LLW RWM Processing Instructions.
- E. IMMEDIATELY SECURE the lid on the treatment container.
- F. IMMEDIATELY PLACE the treatment container on the jar mill for the amount of time indicated on DMS Screen DMSS0325, LLW RWM Processing Instructions.
- G. WHEN mixing is complete,  
THEN REMOVE the treatment container from the jar mill.
- H. PLACE the treatment container in a location where it can remain undisturbed for a minimum of twenty four hours.

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 5 - GROUTING

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- I. **INSPECT** the contents of the Treatment Container after the twenty four hour curing time to determine if there is any free liquid remaining:
  1. **IF** there is any detectable free liquid in the Treatment Container,  
**THEN CONSULT** the Sample/Treatment Director for further instructions.
  2. **IF** there is no visible free liquid in the container,  
**THEN RECORD** the test results on DMS Screen DMSS0326, LLW RWM Treatment.
- J. **PROCEED** with treated item load out procedures as required.

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 6 - AMALGAMATION

Page 1 of 2

### I. GENERAL AMALGAMATION PROCESS INFORMATION

- A. Amalgamation is a technique used to treat liquid, elemental mercury, that results in a non-liquid semi-solid amalgam, thereby reducing potential emissions of elemental mercury vapors to the air.
- B. Amalgamation treatment uses inorganic reagents including the following:
  - Copper
  - Zinc
  - Nickel
  - Gold
  - Sulphur
- C. The Sampling/Treatment Director is responsible for determining which reagents, what amount, and method of introduction, based on the chemical constituents of the waste other than the mercury.
- D. The resultant matrix is a non-liquid, semi-solid amalgam.
- E. The amalgam is visually inspected to verify compliance.
- F. Since Amalgamation is a technology based treatment standard, additional testing or laboratory analysis to show compliance to RCRA requirements is not required.

### II. AMALGAMATION PROCEDURE

#### WARNING

FAILURE TO NOTE ANY SPECIAL SAFETY PRECAUTIONS ON THE FOLLOWING DMS SCREENS, PRIOR TO INITIATING ANY TREATMENT ACTIVITY COULD CAUSE PERSONNEL INJURY AND/OR EQUIPMENT DAMAGE:

- DMSS0326, LLW RWM TREATMENT
- DMSS0325, LLW RWM PROCESSING INSTRUCTIONS

- A. ENSURE the PIN of the item to be treated matches the PIN of the selected DMS Screen DMSS0326, LLW RWM Treatment.

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 6 - AMALGAMATION

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### II. AMALGAMATION PROCEDURE (Continued)

- B. DETERMINE the following from DMS Screen DMMS0325, LLW RWM Processing Instructions:
1. Which reagent to use.
  2. Proper concentration for the reagent.
  3. Quantity of reagent to be introduced.
  4. Method of reagent introduction.
- C. ADD the designated amount of amalgamation reagent to the Treatment Container, using the method described on DMS Screen DMMS0325, LLW RWM Processing Instructions.
- D. SECURE the lid on the Treatment Container.
- E. PLACE the Treatment Container on the jar mill for the amount of time indicated on DMS Screen DMSS0325, LLW RWM Processing Instructions.
- F. WHEN mixing is complete,  
THEN REMOVE the treatment container from the jar mill.
- G. VISUALLY INSPECT the contents of the Treatment Container to ENSURE no liquid, elemental mercury remains:
1. IF there is any liquid, elemental, mercury visible,  
CONSULT the Sample/Treatment Director for further treatment instructions.
  2. IF there is no visible liquid, elemental mercury visible in the container,  
THEN RECORD the test results on DMS Screen DMSS0326, LLW RWM Treatment.
- H. PROCEED with treated item load out procedures as required.

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(Good for Mfg)

# WASTE RECEIVING AND PROCESSING (WRAP) PLANT OPERATING PROCEDURE

SYSTEM: PROCESS

## RWM GLOVEBOXES MANUAL OPERATION

### I. SYSTEM DESCRIPTION

This procedure provides instructions for manual (Operator Interface Unit (OIU) Maintenance Menu) operation of the Transuranic (TRU) and Low Level Waste (LLW), Restricted Waste Management (RWM) Gloveboxes.

In Manual (Maintenance) mode automatic operations normally performed by the Plant Control System (PCS) may be individually actuated. This allows correction of interlock conflicts, time-outs or other out-of-sequence conditions which prevent the normal sequence of events from proceeding. Once prohibiting conditions are corrected, automatic operation is resumed.

Maintenance Menus of the OIU are password protected and Duty Operation Supervisor (DOS) permission is required for activation. Depending on the situation, the DOS may simply correct a single prohibiting condition and return the system to normal, or in cases of numerous problems such as might occur after an Emergency Stop or power loss, the DOS may activate the maintenance mode and request additional assistance for the Operator (i.e., Cognizant Engineer).

This procedure addresses each OIU function individually and is not intended to govern sequence of operations. Sequence of operations, hold points and non-OIU related activities are governed by applicable glovebox operating procedures. Attachment 2, Tables 1 through 2, define interlock and permissive signals in each glovebox and reference procedure sections or other procedures which manipulate the indicated source switch for the interlock or permissive. When a function will not actuate, applicable interlocks should be verified to the proper state, then the function rechecked. If all interlocks are properly verified and a function will still not actuate, maintenance is required.

If there is a need to review initiation times and/or sequences of specific OIU messages, they are all recorded on the RTAP Printer.

### II. REFERENCE DOCUMENTATION/DOCUMENTED BASIS

HSRCM-1, Hanford Site Radiological Control Manual.  
WRP1-OP-0703, Glovebox Lift Table Operation.  
WRP1-OP-0701, Glovebox Housekeeping.  
WRP1-OP-0704, Waste Manipulator Operation.  
WRP1-OP-0705, Bagless Transfer Manual Operation.  
WRP1-OP-0717, LLW/RWM Process Glovebox Operation.  
WRP1-OP-0728, TRU/RWM Process Glovebox Operation.

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## III. PRESTART CONDITIONS

All personnel performing this procedure shall be qualified in accordance with WHC-CM-5-34, Section 1.8, "Training Plan," and on-the-job training.

Process area Heating, Ventilation, Air Conditioning (HVAC) in OPERATION.

## IV. SAFETY

Potential hazards, such as lifting heavy containers or handling sharp objects present in waste containers, must be mitigated by protective equipment, procedures, and administrative controls to ensure acceptable-risk operating conditions.

Consult with Operations Management and Industrial Hygiene, and refer to the Job Hazards Analysis (JHA), Radiological Work Permit (RWP) and Material Safety Data Sheets (MSDS) to determine required Personal Protective Equipment (PPE).

Check glovebox contents prior to startup/restart for any materials which might require special handling precautions (i.e. flammable, reactive, etc.). If problems exist, or if unsure that glovebox operation may be safely conducted, then notify Duty Operations Supervisor (DOS).

This procedure requires accessing gloveboxes through gloveports on a regular basis. Operators shall perform self survey upon exiting gloveport after each use. Radiological Control Technician (RCT) shall be contacted anytime self survey limits are exceeded.

Spills inside gloveboxes shall be cleaned up per WRP1-OP-0701, Glovebox Housekeeping.

**CAUTION** - When an OIU is in maintenance mode, most interlocks and safety features are bypassed. It is possible to damage equipment, and/or bypass safety restrictions such as glovebox containment. Caution must be exercised to prevent unwanted violation of operational safety requirements or equipment damage.

**WARNING** - Use care to prevent injury. Possible safety hazards include:

- Tripping/Slipping
- Radiological Contamination
- Interference with Automatic Guided Vehicle (AGV)

**WARNING** - Improper operation of glovebox equipment including hoist, manipulators, etc. may cause injury. Caution must be exercised if reaching through gloveports while equipment is in operation.

## V. TOOLS AND SUPPLIES

None.

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## VII. PROCEDURE (LLW/RWM GLOVEBOX)

### WARNING

IMPROPER OPERATION OF GLOVEBOX EQUIPMENT INCLUDING HOIST, MANIPULATORS, ETC. MAY CAUSE INJURY. CAUTION MUST BE EXERCISED IF REACHING THROUGH GLOVEPORTS WHILE EQUIPMENT IS IN OPERATION.

### CAUTION

WHEN AN OIU IS IN MAINTENANCE MODE, MOST INTERLOCKS AND SAFETY FEATURES ARE BYPASSED. IT IS POSSIBLE TO DAMAGE EQUIPMENT, AND/OR BYPASS SAFETY RESTRICTIONS SUCH AS GLOVEBOX CONTAINMENT. CAUTION MUST BE EXERCISED TO PREVENT VIOLATION OF OPERATIONAL SAFETY REQUIREMENTS OR EQUIPMENT DAMAGE.

*NOTE 1 - Administrative hold steps are identified by letters in parentheses at the left margin of the procedure step. The direction given in the procedure step must be satisfied before work continues.*

*(M) - Operations management shall approve operation.*

*(R) - Radiological Control (RC) shall complete surveys or agree to permit continued operation.*

*NOTE 2 - Actions performed by the Plant Control System (PCS) or Data Management System (DMS) are identified by (PCS) or (DMS) in the left margin.*

*NOTE 3 - In Maintenance mode, OIU selections must be selected (screen touched) until the actuated device is visually verified to have reached the desired state.*

*NOTE 4 - Gloveports and manipulators are used as needed to perform tasks throughout this procedure. Manipulator Operation is performed per WRP1-OP-0704, Glovebox Manipulator Operation.*

*NOTE 5 - Manual operation of Bagless Transfer Ports 107-D0-07-201 and 107-D0-07-401 is performed per WRP1-OP-0705, Bagless Transfer Manual Operation.*

*NOTE 6 - Data Management System (DMS) actions in Section VII are performed on DMS Monitor (107-OIU-12-105A).*

*NOTE 7 - UNLESS OTHERWISE SPECIFIED, selections and displays in Section VII are on LLW/RWM Operator Interface Unit (OIU-12-105B).*

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**NOTE 8 -** Lift Table controls in Section VII are located as follows:

Lift Table	Lift Table Control Pedestal
107-LT-09-201D	107-PC-09-201D
107-LT-09-201E	107-PC-09-201E
107-LT-09-201F	107-PC-09-201F

Manual lift table operation is performed per WRP1-OP-0703, Glovebox Lift Table Operation.

**NOTE 9 -** Hoist activities in Section VII are performed on Hoist Control (107-PC-07-009A & 009B). Functions must be activated until associated indicator illuminates. Reference Attachment 1.

## A. RESET DIAGNOSTIC FLAGS ON LLW/RWM GLOVEBOX (107-GB-07-201)

1. SELECT "DIAGNOSTICS MENU" from "LLW RWM GLOVEBOX MAIN MENU".

**NOTE -** Parameters flagged with red displays on the DIAGNOSTICS MENU indicate that associated equipment is in other than the most stable default mode, indicated in green.

(PCS)

Displays flagged parameters in red, with negative messages and default parameters in green with positive messages.

2. OBSERVE diagnostic menu messages (Reference Table VII-1 on the following page).
3. ACCESS MAINTENANCE MENU screens per applicable sections of this procedure, to reset diagnostic flags as required.
4. VERIFY desired diagnostic flags are reset by performing the following:
  - a. RETURN to "MAINTENANCE MAIN MENU".
  - b. SELECT "DIAGNOSTICS MENU".
  - c. ENSURE messages associated with the particular equipment in question are displayed in green.
5. WHEN all required red flags have been reset (to green):
  - a. RETURN to "MAINTENANCE MAIN MENU".
  - b. SELECT "MAIN MENU".
  - c. GO TO desired section(s).

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TABLE VII-1: LLW/RWM GLOVEBOX DIAGNOSTICS MENU MESSAGES

DIAGNOSTIC MESSAGE (negative state)	SIGNAL SOURCE
LT-09-201F M/O/N NOT IN NORMAL	09-HS-231A
LT-09-201F LIFT TABLE NOT AT AGV HEIGHT	09-ZS-231G
D0-07-202 DOOR NOT CLOSED AND LOCKED	07-ZS-900A 07-ZSC-908B
D0-07-202 VACUUM NOT RELEASED	07-PS-900
D0-07-202 CENTERING CLAMPS NOT RETRACTED	07-ZS0-914A 07-ZS0-914B
D0-07-202 HVAC SEAL NOT DEFLATED	07-PS-916
LT-09-201E M/O/N NOT IN NORMAL	09-HS-229A
LT-09-201E LIFT TABLE NOT AT AGV HEIGHT	09-ZS-229G
D0-07-203 DOOR NOT CLOSED AND LOCKED	07-ZS-912A 07-ZSC-910B
D0-07-203 VACUUM NOT RELEASED	07-PS-901
D0-07-203 CENTERING CLAMPS NOT RETRACTED	07-ZS0-915A 07-ZS0-915B
D0-07-203 HVAC SEAL NOT DEFLATED	07-PS-917
LT-09-201D M/O/N NOT IN NORMAL	09-HS-227A
LT-09-201D LIFT TABLE NOT AT AGV HEIGHT	09-ZS-227G
EM-07-201 MANIPULATOR NOT PARKED	07-ZS-920A
EM-07-201 LEFT ARM NOT PARKED	07-ZS-920C
EM-07-201 RIGHT ARM NOT PARKED	07-ZS-920D
Messages indicate positive or opposite state if criteria passed	

# WRAP 1 PLANT OPERATING PROCEDURE

**NOTE** - Sections VII.C through VII.F assume Maintenance Main Menu has been accessed per Section VII.B.

## **B. ACCESS LLW/RWM GLOVEBOX MAINTENANCE MENUS**

1. SELECT "MAINT ACCESS MENU" from OIU-12-105B, LLW RWM GLOVEBOX MAIN MENU.
2. VERIFY display "ENTER ACCESS CODE".
3. KEY in maintenance password,  
THEN, SELECT "ENTER".
4. VERIFY display "MAINTENANCE MAIN MENU".
5. SELECT desired maintenance submenu(s).
6. WHEN desired,  
RETURN to Operating Menus as follows:
  - a. IF at any maintenance submenu,  
THEN, SELECT "MAINT MAIN MENU".
  - b. SELECT "MAIN MENU".

## **C. LLW/RWM GLOVEBOX HOIST (107-CR-07-201) MANUAL OPERATIONS**

**NOTE** - Manual hoist operation is performed the same as in Automatic Mode, except hoist control is continuously enabled.

1. OPERATE hoist as required for glovebox tasks or maintenance.

## **D. BAGLESS TRANSFER PORT (107-DO-07-201) MANUAL OPERATIONS**

**NOTE** - Lift Table controls and indicators referred to in this Section are located on Lift Table Control Pedestal 107-PC-09-201F.

1. MATE DRUM TO BAGLESS TRANSFER PORT (107-DO-07-201)
  - a. ENSURE Glovebox Manipulator is PARKED (Reference WRP1-OP-0704, Glovebox Manipulator Operation).
  - b. ENSURE lift table MAINT/OFF/NORMAL switch (09-HS-231A) set to "MAINT".
  - c. SELECT "PORT DO-07-201 MENU" from MAIN MENU.
  - d. VERIFY display "DRUM AT LIFT TABLE" on OIU-12-105B.

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e. **SCAN** in order:

- (1) Location (2Y) barcode on side of glovebox.
- (2) Drum (S) barcode.

(PCS) Verifies drum PIN and location match that input by AGV delivery. Halts process if mismatched.

(M) f. IF scanner displays "PIN MIS-MATCH",  
**THEN:**

- (1) **RECORD** PIN displayed on barcode scanner on PIN Change Form.
- (2) **SCAN** Cancellation barcode.

(PCS) Clears pin mis-match message.

- (3) **NOTIFY** DOS.
- (4) **CORRECT** PIN information in PCS.

g. **SCAN** End (Y) barcode.

h. **SCAN** Yes (Y) barcode.

(PCS) PCS transmits drum location update message to the DMS.

(DMS) DMS Screen DMSS0321 displays Transfer Drum PIN and associated packets.

**NOTE -** *Operator cannot control the lift table with AGV/PANEL switch in "AGV" position.*

i. **PLACE** lift table AGV/PANEL switch (09-HS-231D) to "PANEL".

j. IF drum is fitted with outer lid,  
**THEN, REMOVE** outer lid as follows:

- (1) **LOWER** lift table as required.
- (2) **REMOVE** outer lid bolts.
- (3) **REMOVE** outer lid.
- (4) **POSITION** lift table to "AGV LOAD HEIGHT".

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## WRAP 1 PLANT OPERATING PROCEDURE

k. **FORWARD** lift table to "DRUM UNDER PORT" position, using **FORWARD** push button at Control Pedestal PC-07-201F until drum is under port.

l. **ENSURE** drum centered under port DO-07-201.

m. **VERIFY** "DRUM UNDER PORT" light illuminated.

**NOTE -** *Lift table cannot be raised unless the drum is located under the port. Drum under port is indicated by sensor illumination.*

n. **PRESS AND HOLD** "UP" push button at control pedestal PC-07-201F until drum is approximately 2 inches below port.

### CAUTION

DO NOT EXCEED WEIGHT SETPOINT BY MORE THAN 50 KILOGRAMS. FAILURE TO CAREFULLY JOG "UP" BUTTON TO REACH WEIGHT SETPOINT WILL CAUSE OVERLOADING LIFT TABLE.

o. **BRIEFLY PRESS AND RELEASE** "UP" button until weight setpoint reached.

**NOTE -** *Setpoint must be initially met or exceeded for "DRUM IN POSITION" light to illuminate. Weight may later fall below setpoint due to gasket set.*

p. **VERIFY** "DRUM IN POSITION" light illuminated.

### 2. OPEN/CLOSE BAGLESS TRANSFER PORT (107-D0-07-201)

a. **ENSURE** desired drum is mated to port per Section VII.D.1.

b. **ENSURE** hoist chain (107-CR-07-201) is at "RAISED LIMIT".

c. **ENSURE** hoist TROLLEY is at "LEFT".

d. **ENSURE** Manipulator (EM-07-201) is **PARKED**.

e. **OPERATE** port per WRP1-OP-0705, Bagless Transfer Manual Operation.

### 3. REMOVE DRUM FROM BAGLESS TRANSFER PORT (107-D0-07-201)

a. **ENSURE** port is **CLOSED** and **LOCKED**.

b. **LOWER** lift table to (107-LT-09-201F) "AGV LOAD HEIGHT".

c. **REQUEST** RCT SURVEY DRUM FOR CONTAMINATION.

c. **REVERSE** lift table to "DRUM AT AGV END".

1. IF DRUM IS CONTAMINATED,  
THEN DECONTAMINATE AS DIRECTED.  
2. RESURVEY DRUM.

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# WRAP 1 PLANT OPERATING PROCEDURE

## E. COMPLIANT WASTE PORT (107-D0-07-202) MANUAL OPERATIONS

### 1. MATE DRUM TO COMPLIANT WASTE PORT (107-D0-07-202)

- a. ENSURE desired drum is on lift table (107-LT-09-201E).
- b. ENSURE drum clamp band is removed.
- c. SCAN "LLW RWM COMPLIANT" location barcode ~~with scanner 12-NT-313 to fix drum location.~~
- d. VERIFY scanner displays correct location.
- e. SCAN drum barcode ~~with scanner 12-NT-313.~~
- f. VERIFY scanner displays correct drum pin.
- g. SCAN "YEND" barcode to complete sequence.
- h. SCAN "YYES" barcode to confirm sequence.
- i. PLACE Lift Table 202E Switch 09-HS-229D in PANEL.
- j. PLACE Lift Table 202E Switch 09-HS-229A in MAINTENANCE.
- k. FORWARD lift table conveyor to "DRUM UNDER PORT" position.
- l. VERIFY "DRUM UNDER PORT" light illuminated.
- m. SELECT "PORT D0-07-202 MAINTENANCE MENU" at OIU-12-105B.
- n. VERIFY "PORT D0-07-202 MAINTENANCE MENU" displayed.
- o. SELECT "RETRACT LID DETACH".
- p. VERIFY display "RETRACT SOLENOID ACTIVATED".
- q. ENSURE Manipulator (EM-07-201) is PARKED.
- r. ENSURE Manipulator Arms are RAISED.
- s. ENSURE display "CENTERING CLAMPS RETRACTED".
- t. ENSURE display "HVAC SEAL DEFLATED".
- u. RAISE lift table to "DRUM CENTERING HEIGHT" as indicated by the local arrow labels.
- v. SELECT "EXTEND CENTERING CLAMPS".

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# WRAP 1 PLANT OPERATING PROCEDURE

- w. VERIFY display "CENTERING CLAMPS EXTENDED".
  - x. SELECT "TURN ON VACUUM".
  - y. VERIFY display "VACUUM GENERATED".
  - z. RAISE lift table to "LID IN POSITION HEIGHT".
  - aa. VERIFY display "LID IN POSITION"
  - ab. SELECT "INFLATE HVAC SEAL".
  - ac. VERIFY display "HVAC SEAL INFLATED".
2. OPEN COMPLIANT WASTE PORT (107-D0-07-202)

- a. ENSURE desired drum is mated to Compliant Waste Port 107-D0-07-202 per Section VII.E.1.
- b. SELECT "MAINT MAIN MENU" at OIU-12-105B.
- c. VERIFY display, "MAINTENANCE MAIN MENU".
- d. ENSURE Manipulator (EM-07-201) is PARKED.
- e. ENSURE Manipulator (EM-07-201) Arms are RAISED.
- f. SELECT "PORT D0-07-202 MAINTENANCE MENU".
- g. VERIFY display "D0-07-202 MAINTENANCE MENU".
- h. SELECT "UNLOCK PORT".
- i. VERIFY display "PORT UNLOCKED".

*NOTE - Steps VII.E.2.j, VII.E.2.k, and VII.E.2.l are performed concurrently.*

- j. SELECT and HOLD "OPEN VENTS".
- k. VERIFY display "VENTS OPEN".
- l. RAISE lift table (107-LT-09-201E) until port door lifts ~1/2 inch.
- m. VERIFY display "DOOR IN POSITION".
- n. RELEASE "OPEN VENTS".
- o. SELECT "RAISE DOOR".

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## WRAP 1 PLANT OPERATING PROCEDURE

- p. VERIFY display "DOOR RAISED".
  - q. SELECT "ROTATE PORT OPEN".
  - r. VERIFY display "PORT ROTATED OPEN".
  - s. VERIFY port OPEN.
  - t. SELECT "MAINT MAIN MENU".
3. CLOSE COMPLIANT WASTE PORT (107-D0-07-202)
- a. ENSURE Manipulator (EM-07-201) is PARKED.
  - b. ENSURE Manipulator Arms (EM-07-201) are RAISED.
  - c. SELECT "PORT D0-07-202 MAINTENANCE MENU".
  - d. VERIFY display "D0-07-202 MAINTENANCE MENU"
  - e. SELECT "ROTATE PORT CLOSED".
  - f. VERIFY display "PORT ROTATED CLOSED".
  - g. SELECT "LOWER DOOR".
  - h. VERIFY display "DOOR IN POSITION".
  - i. LOWER lift table to "LID IN POSITION HEIGHT".
  - j. VERIFY display "DOOR LOWERED".
  - k. SELECT "LOCK PORT".
  - l. VERIFY display "PORT LOCKED"
  - m. SELECT "TURN OFF VACUUM".
  - n. SELECT "EXTEND LID DETACH".
  - o. VERIFY display "EXTEND SOLENOID ACTIVATED".
  - p. LOWER lift table (107-LT-09-201E) to "DRUM CENTERING HEIGHT" as indicated by local arrow labels.
  - q. SELECT "RETRACT LID DETACH".
  - r. VERIFY display "RETRACT SOLENOID ACTIVATED".
  - s. SELECT "DEFLATE HVAC SEAL".

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# WRAP 1 PLANT OPERATING PROCEDURE

- t. VERIFY display "DEFLATE SOLENOID ACTIVATED".
  - u. VERIFY display "HVAC SEAL DEFLATED".
  - v. SELECT "RETRACT CENTERING CLAMPS".
  - w. VERIFY display "CENTERING CLAMPS RETRACTED".
  - x. SELECT "MAINT MAIN MENU".
4. REMOVE DRUM FROM COMPLIANT WASTE PORT (107-D0-07-202)
- a. ENSURE port is CLOSED and LOCKED.
  - b. VERIFY Centering Clamps are retracted.
  - c. LOWER lift table (107-LT-09-201E) to "AGV LOAD HEIGHT".
  - d. REVERSE lift table to "DRUM AT AGV END".
- F. NON-COMPLIANT WASTE PORT (107-D0-07-203) MANUAL OPERATIONS
1. MATE DRUM TO NON-COMPLIANT WASTE PORT (107-D0-07-203)
- a. ENSURE desired drum is on lift table (107-LT-09-201D).
  - b. ENSURE drum clamp band is removed.
  - c. SCAN "LLW RWM NON-COMPLIANT" location barcode with scanner 12-NT-313 to fix drum location.
  - d. VERIFY scanner displays correct location.
  - e. SCAN drum barcode with scanner 12-NT-313.
  - f. VERIFY scanner displays correct drum pin.
  - g. SCAN "YEND" barcode to complete sequence.
  - h. SCAN "YYES" barcode to confirm sequence.
  - i. PLACE Lift Table 202D Switch 09-HS-227D in PANEL.
  - j. PLACE Lift Table 202D Switch 09-HS-227A in MAINTENANCE.
  - k. FORWARD lift table conveyor to position drum to "DRUM UNDER PORT POSITION".
  - l. VERIFY "DRUM UNDER PORT" light illuminated.

## WRAP 1 PLANT OPERATING PROCEDURE

- m. **SELECT** "PORT DO-07-203 MAINTENANCE MENU" at OIU-12-105B.
- n. **VERIFY** "PORT DO-07-203 MAINTENANCE MENU" displayed.
- o. **SELECT** "RETRACT LID DETACH".
- p. **VERIFY** display "RETRACT SOLENOID ACTIVATED".
- q. **ENSURE** Manipulator (EM-07-201) is PARKED.
- r. **ENSURE** Manipulator Arms are RAISED.
- s. **ENSURE** display "CENTERING CLAMPS RETRACTED".
- t. **ENSURE** display "HVAC SEAL DEFLATED".
- u. **RAISE** lift table to "DRUM CENTERING HEIGHT" as indicated by the local arrow labels.
- v. **SELECT** "EXTEND CENTERING CLAMPS".
- w. **VERIFY** display "CENTERING CLAMPS EXTENDED".
- x. **SELECT** "TURN ON VACUUM".
- y. **VERIFY** display "VACUUM GENERATED".
- z. **RAISE** lift table to "LID IN POSITION HEIGHT".
- aa. **VERIFY** display "LID IN POSITION".
- ab. **SELECT** "INFLATE HVAC SEAL".
- ac. **VERIFY** display "HVAC SEAL INFLATED".

## WRAP 1 PLANT OPERATING PROCEDURE

### 2. OPEN NON-COMPLIANT WASTE PORT (107-D0-07-203)

- a. ENSURE desired drum is mated to Non-Compliant Waste Port 107-D0-07-203 per Section VII.F.1.
- b. SELECT "MAINT MAIN MENU" at OIU-12-105B.
- c. VERIFY display, "MAINTENANCE MAIN MENU".
- d. ENSURE Manipulator (EM-07-201) is PARKED.
- e. ENSURE Manipulator (EM-07-201) Arms are RAISED.
- f. SELECT "PORT D0-07-203 MAINTENANCE MENU".
- g. VERIFY display "D0-07-203 MAINTENANCE MENU".
- h. SELECT "UNLOCK PORT".
- i. VERIFY display "PORT UNLOCKED".

*NOTE - Steps VII.F.2.j, VII.F.2.k, and VII.F.2.l are performed concurrently.*

- j. SELECT and HOLD "OPEN VENTS".
- k. VERIFY display "VENTS OPEN".
- l. RAISE lift table (107-LT-09-201D) until port door lifts  $\sim 1/2$  inch.
- m. VERIFY display "DOOR IN POSITION".
- n. RELEASE "OPEN VENTS".
- o. SELECT "RAISE DOOR".
- p. VERIFY display "DOOR RAISED".
- q. SELECT "ROTATE PORT OPEN".
- r. VERIFY display "PORT ROTATED OPEN".
- s. VERIFY port OPEN.
- t. SELECT "MAINT MAIN MENU".

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3. CLOSE NON-COMPLIANT WASTE PORT (107-D0-07-203)
  - a. ENSURE Manipulator (EM-07-201) is PARKED.
  - b. ENSURE Manipulator Arms (EM-07-201) are RAISED.
  - c. SELECT "PORT D0-07-203 MAINTENANCE MENU".
  - d. VERIFY display "D0-07-203 MAINTENANCE MENU"
  - e. SELECT "ROTATE PORT CLOSED".
  - f. VERIFY display "PORT ROTATED CLOSED".
  - g. SELECT "LOWER DOOR".
  - h. VERIFY door lowered on top of drum.
  - i. LOWER lift table to "DOOR IN POSITION" height.
  - j. VERIFY display "DOOR IN POSITION".
  - k. LOWER lift table to "LID IN POSITION" height.
  - l. VERIFY display "DOOR LOWERED".
  - m. SELECT "LOCK PORT".
  - n. VERIFY display "PORT LOCKED"
  - o. SELECT "TURN OFF VACUUM".
  - p. SELECT "EXTEND LID DETACH".
  - q. VERIFY display "EXTEND SOLENOID ACTIVATED".
  - r. VERIFY display "HVAC SEAL DEFLATED" not displayed.
  - s. LOWER lift table (107-LT-09-201D) to "DRUM CENTERING HEIGHT" as indicated by local arrow labels.
  - t. SELECT "RETRACT LID DETACH".
  - u. VERIFY display "RETRACT SOLENOID ACTIVATED".
  - v. SELECT "DEFLATE HVAC SEAL".
  - w. SELECT "RETRACT CENTERING CLAMPS".
  - x. VERIFY display "CENTERING CLAMPS RETRACTED".

## WRAP 1 PLANT OPERATING PROCEDURE

- y. VERIFY Centering Clamps are actually retracted.
- z. SELECT "MAINT MAIN MENU".
- 4. REMOVE DRUM FROM NON-COMPLIANT WASTE PORT (107-D0-07-203)
  - a. ENSURE port is CLOSED and LOCKED.
  - b. LOWER lift table (107-LT-09-201D) to "DOWN OVERTRAVEL".
  - c. REVERSE lift table to "DRUM AT AGV END".

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# WRAP 1 PLANT OPERATING PROCEDURE

## VIII. PROCEDURE (TRU/RWM GLOVEBOX)

### WARNING

IMPROPER OPERATION OF GLOVEBOX EQUIPMENT INCLUDING HOIST, SORTING TABLE, MANIPULATORS, TRANSFER CAR, ETC. MAY CAUSE INJURY. CAUTION MUST BE EXERCISED IF REACHING THROUGH GLOVEPORTS WHILE EQUIPMENT IS IN OPERATION.

### CAUTION

WHEN AN OIU IS IN MAINTENANCE MODE, MOST INTERLOCKS AND SAFETY FEATURES ARE BYPASSED. IT IS POSSIBLE TO DAMAGE EQUIPMENT, AND/OR BYPASS SAFETY RESTRICTIONS SUCH AS GLOVEBOX CONTAINMENT. CAUTION MUST BE EXERCISED TO PREVENT VIOLATION OF OPERATIONAL SAFETY REQUIREMENTS OR EQUIPMENT DAMAGE.

*NOTE 1 - Administrative hold steps are identified by letters in parentheses at the left margin of the procedure step. The direction given in the procedure step must be satisfied before work continues.*

*(M) - Operations management shall approve operation.*

*(R) - Radiological Control (RC) shall complete surveys or agree to permit continued operation.*

*NOTE 2 - Actions performed by the Plant Control System (PCS) or Data Management System (DMS) are identified by (PCS) or (DMS) in the left margin.*

*NOTE 3 - In Maintenance mode, OIU selections must be selected (screen touched) until the actuated device is visually verified to have reached it's desired state.*

*NOTE 4 - Manual operation of Bagless Transfer Port 107-D0-07-401 is performed per WRP1-OP-0705, Bagless Transfer Manual Operation.*

*NOTE 5 - Data Management System (DMS) actions in Section VIII are performed on DMS Monitor (107-OIU-12-106A).*

*NOTE 6 - UNLESS OTHERWISE SPECIFIED, selections and displays in Section VIII are on TRU/RWM Operator Interface Unit (OIU-12-106B).*

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# WRAP 1 PLANT OPERATING PROCEDURE

NOTE 7 - Lift Table controls in Section VIII are located as follows:

Lift Table	Lift Table Control Pedestal
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107-LT-09-201A	107-PC-09-201A
107-LT-09-201B	107-PC-09-201B
107-LT-09-201C	107-PC-09-201C

Manual lift table operation is performed per WRP1-OP-0703, Glovebox Lift Table Operation.

NOTE 8 - Hoist activities in Section VIII are performed on Hoist Control (107-PC-07-010A & 010B). Functions must be activated until associated indicator illuminates. Reference Attachment 1.

## A. RESET DIAGNOSTIC FLAGS ON TRU/RWM GLOVEBOX (107-GB-07-401)

NOTE - Parameters flagged with red displays on the DIAGNOSTICS MENU indicate that associated equipment is in other than the most stable default mode, indicated in green.

1. SELECT "DIAGNOSTICS MENU" from "TRU RWM GLOVEBOX MAIN MENU" on OIU-12-106B.

(PCS)

Displays flagged parameters in red, with negative messages and default parameters in green with positive messages.

2. OBSERVE diagnostic menu messages (Reference Table VIII-1 on the following page).
3. ACCESS MAINTENANCE MENU screens per applicable sections of this procedure, to reset diagnostic flags as required.
4. VERIFY desired diagnostic flags are reset by performing the following:
  - a. RETURN to "MAINTENANCE MAIN MENU".
  - b. SELECT "DIAGNOSTICS MENU".
  - c. ENSURE messages associated with the particular equipment in question are displayed in green.
5. WHEN all required red flags have been reset (to green):
  - a. RETURN to "MAINTENANCE MAIN MENU".
  - b. SELECT "DIAGNOSTICS MENU".
  - c. GO TO desired section(s).

6. VERIFY PORT 401 IS CLOSED AND IN AUTO MODE USING PORT 401 OPERATOR PANEL. REFERENCE WRP1-OP-0705 FOR MANUAL OPERATIONS IF REQUIRED.

# WRAP 1 PLANT OPERATING PROCEDURE

TABLE VIII-1: TRU/RWM GLOVEBOX DIAGNOSTICS MENU MESSAGES

DIAGNOSTIC MESSAGE (negative state)	SIGNAL SOURCE
D0-07-402A DOOR NOT LOCKED	07-ZSC-952A 07-ZSC-952B
LT-09-201B DRUM NOT LOADED FROM AGV	09-ZS-223E
LT-09-201B LIFT TABLE NOT AT AGV HEIGHT	09-ZS-223G
LT-09-201B M/O/N NOT IN NORMAL	09-HS-223A
D0-07-402A SWAGING HEADS EXTENDED	07-ZS-966A 07-ZS-966B 07-ZS-966C 07-ZS-966D
D0-07-402B PORT DOOR NOT LOCKED	07-ZSC-969A 07-ZSC-969B
LT-09-201A DRUM NOT LOADED FROM AGV	09-ZS-221E
LT-09-201A LIFT TABLE NOT AT AGV HEIGHT	09-HS-221G
LT-09-201A M/O/N NOT IN NORMAL	09-HS-221A
D0-07-402B SWAGING HEADS EXTENDED	07-ZS-951A 07-ZS-951B 07-ZS-951C 07-ZS-951D
EM-07-401 MANIPULATOR NOT PARKED	07-ZS-970A
EM-07-401 LEFT ARM NOT PARKED	07-ZS-970C
EM-07-401 RIGHT ARM NOT PARKED	07-ZS-970D
Messages indicate positive or opposite state if criteria passed	

# WRAP 1 PLANT OPERATING PROCEDURE

**NOTE -** Sections VIII.C through VIII.F.4 assume Maintenance Main Menu has been accessed per Section VIII.B.

## **B. ACCESS TRU/RWM GLOVEBOX MAINTENANCE MENUS**

1. SELECT "MAINT ACCESS MENU" from OIU, TRU RWM GLOVEBOX MAIN MENU.
2. VERIFY display "ENTER ACCESS CODE".
3. KEY in maintenance password, THEN, SELECT "ENTER".
4. VERIFY display "MAINTENANCE MAIN MENU".
5. SELECT desired maintenance submenu(s).
6. WHEN desired, RETURN to Operating Menus as follows:
  - a. IF at any maintenance submenu, THEN, SELECT "MAINT MAIN MENU".
  - b. SELECT "MAIN MENU".

## **C. TRU/RWM GLOVEBOX HOIST (107-CR-07-401) MANUAL OPERATION**

**NOTE 1 -** Manual hoist operation is performed the same as in Automatic Mode, except hoist control is continuously enabled.

1. OPERATE hoist as required for glovebox tasks or maintenance.

## **D. BAGLESS TRANSFER PORT (107-D0-07-401) MANUAL OPERATION**

**NOTE -** Lift Table controls and indicators referred to in this Section are located on Lift Table Control Pedestal 107-PC-09-201C.

1. MATE DRUM TO BAGLESS TRANSFER PORT (107-D0-07-401)
  - a. ENSURE lift table MAINT/OFF/NORMAL switch (09-HS-225A) set to "NORMAL". *MAINT.*
  - b. SELECT "PORT D0-07-401 MENU" from MAIN MENU.
  - c. VERIFY display "DRUM AT LIFT TABLE".

## WRAP 1 PLANT OPERATING PROCEDURE

- d. **SCAN** in order:
- (1) Location (2Y) barcode on side of glovebox.
  - (2) Drum (S) barcode.
- (PCS) Verifies drum PIN and location match that input by AGV delivery. Halts process if mismatched.
- (M) e. IF scanner displays "PIN MIS-MATCH",  
THEN:
- (1) **RECORD** PIN displayed on barcode scanner on PIN Change Form.
  - (2) **SCAN** Cancellation barcode.
- (PCS) Clears pin mis-match message.
- (3) **NOTIFY** DOS.
  - (4) **CORRECT** PIN information in PCS.
- f. **SCAN** End (Y) barcode.
- g. **SCAN** Yes (Y) barcode.
- (PCS) PCS transmits drum location update message to the DMS.
- (DMS) **DISPLAY** "DRUM LOCATED AT TRU-RWM ENTRY PORT."
- NOTE - Operator cannot control the lift table with AGV/PANEL switch in "AGV" position.*
- h. **PLACE** lift table AGV/PANEL switch (09-HS-225D) to "PANEL".
- i. IF drum is fitted with outer lid,  
THEN, **REMOVE** outer lid as follows:
- (1) **LOWER** lift table as required.
  - (2) **REMOVE** outer lid bolts.
  - (3) **REMOVE** outer lid.
  - (4) **POSITION** lift table to "AGV LOAD HEIGHT".
- j. **FORWARD** lift table to "DRUM UNDER PORT" position, using FORWARD push button at Control Pedestal PC-09-201C until drum is under port.
- k. **ENSURE** drum centered under port D0-07-401.

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1. VERIFY "DRUM UNDER PORT" light illuminated.

NOTE - *Lift table cannot be raised unless the drum is located under the lift table. Drum under port is indicated by sensor illumination.*

- m. PRESS "UP" push button at control pedestal PC-09-201C until drum is approximately 2 inches below port.

## CAUTION

DO NOT EXCEED WEIGHT SETPOINT BY MORE THAN 50 KILOGRAMS. FAILURE TO CAREFULLY JOG "UP" BUTTON TO REACH WEIGHT SETPOINT WILL CAUSE OVERLOADING LIFT TABLE.

- n. BRIEFLY PRESS AND RELEASE "UP" button until weight setpoint reached. *PER PORT MATING PRESSURE TABLE IN OP-0703.*

NOTE - *Setpoint must be initially met or exceeded for "DRUM IN POSITION" light to illuminate. Weight may later fall below setpoint due to gasket set.*

- o. VERIFY "DRUM IN POSITION" light illuminated.

## 2. OPEN/CLOSE BAGLESS TRANSFER PORT (107-D0-07-401)

- a. ENSURE desired drum is mated to port per Section VIII.D.1.
  - b. ENSURE hoist chain (107-CR-07-401) is at "RAISED LIMIT".
  - c. ENSURE hoist TROLLEY is at "LEFT".
  - d. ENSURE Manipulator (EM-07-401) is PARKED.
  - e. OPERATE port per WRP1-OP-0705, Bagless Transfer Manual Operation.

## 3. REMOVE DRUM FROM BAGLESS TRANSFER PORT (107-D0-07-401)

- a. ENSURE port is CLOSED and LOCKED.
  - b. LOWER lift table to (107-LT-09-401F) <sup>201C</sup> "AGV LOAD HEIGHT".
  - c. REVERSE lift table to "DRUM AT AGV END".

## E. COMPLIANT WASTE PORT (107-D0-07-402A) MANUAL OPERATIONS

### 1. MATE DRUM TO COMPLIANT WASTE PORT (107-D0-07-402A)

- a. ENSURE desired drum is on lift table (107-LT-09-201B).
  - b. ENSURE drum clamp bands <sup>AND OUTER LID ARE</sup> removed.

# WRAP 1 PLANT OPERATING PROCEDURE

- (OK)
- c. ENSURE LIFT TABLE M/O/N SWITCH (09-HS-223A) SET TO FORWARD lift table to "DRUM UNDER PORT". *MAINTENANCE.*
- d. RAISE lift table (and drum) to proper port mating pressure. *PER PORT MATING PRESSURE TABLE IN OP-0703.*
2. OPEN COMPLIANT WASTE PORT (107-DO-07-402A)
- a. ENSURE desired drum is mated to port per Section VIII.E.1.
- b. ENSURE Manipulator (EM-07-401) is PARKED.
- c. ENSURE Manipulator (EM-07-401) Arms are RAISED. *SELECT MAINT ACCESS MENU. ENTER PASSWORD.*
- d. SELECT "PORT DO-07-402A MAINTENANCE MENU".
- e. VERIFY display "PORT DO-07-402A MAINTENANCE MENU".
- f. SELECT "TURN ON VACUUM".
- g. VERIFY display "VACUUM GENERATED".
- h. SELECT "UNLOCK PORT".
- i. VERIFY display "PORT UNLOCKED".
- j. SELECT "RAISE DOOR".
- k. VERIFY display "DOOR RAISED".
- l. SELECT "OPEN PORT".
- m. VERIFY display "PORT OPEN".
- n. VERIFY Compliant Waste Port (107-DO-07-402A) is open.
- o. SELECT "MAINT MAIN MENU".
3. CLOSE COMPLIANT WASTE PORT (107-DO-07-402A)
- a. ENSURE Manipulator (EM-07-401) is PARKED.
- b. SELECT "PORT DO-07-402A MAINTENANCE MENU".
- c. VERIFY display "PORT DO-07-402A MAINTENANCE MENU".
- d. SELECT "CLOSE PORT".
- e. VERIFY display "PORT CLOSED".
- f. SELECT "LOWER DOOR".
- g. VERIFY display "DOOR LOWERED".

# WRAP 1 PLANT OPERATING PROCEDURE

- h. SELECT "EXTEND SWAGING HEADS".
  - i. VERIFY display "SWAGING HEADS EXTENDED".
  - j. SELECT "TURN OFF VACUUM".
  - k. VERIFY display "TURN ON VACUUM" (E.G., "VACUUM GENERATED" not displayed.)
  - l. SELECT "LOCK PORT".
  - m. VERIFY display "PORT LOCKED".
  - n. SELECT "MAINT MAIN MENU".
  - o. VERIFY display "MAINTENANCE MAIN MENU".
4. REMOVE DRUM FROM COMPLIANT WASTE PORT (107-D0-07-402A)
- a. ENSURE port is CLOSED and LOCKED per Section VIII.E.3.
  - b. LOWER lift table (107-LT-09-201B) to "AGV LOAD HEIGHT".
  - c. REVERSE lift table to "DRUM AT AGV END".
- F. NON-COMPLIANT WASTE PORT (107-D0-07-402B) MANUAL OPERATIONS
1. MATE DRUM TO NON-COMPLIANT WASTE PORT (107-D0-07-402B)
- a. ENSURE desired drum is on lift table (107-LT-09-201A).
  - b. ENSURE drum clamp bands removed. *AND OUTER LID ARE*
  - c. *OK* ENSURE lift table M/OIN SWITCH (09-HS-221A) SET TO MAINTENANCE. FORWARD lift table to "DRUM UNDER PORT".
  - d. RAISE lift table to proper port mating pressure. *PER PORT MATING PRESSURE TABLE IN OP-0703.*
2. OPEN NON-COMPLIANT WASTE PORT (107-D0-07-402B)
- a. ENSURE desired drum is mated to port.
  - b. ENSURE Manipulator (EM-07-401) is PARKED.
  - c. ENSURE Manipulator (EM-07-401) Arms are RAISED.
  - d. *SELECT MAINT. ACCESS MENU. ENTER PASSWORD.* SELECT "PORT D0-07-402B MAINTENANCE MENU".
  - e. VERIFY display "PORT D0-07-402B MAINTENANCE MENU".
  - f. SELECT "TURN ON VACUUM".
  - g. VERIFY display "VACUUM GENERATED".
  - h. SELECT "UNLOCK PORT".

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









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- i. VERIFY display "PORT UNLOCKED".
  - j. SELECT "RAISE DOOR".
  - k. VERIFY display "DOOR RAISED".
  - l. SELECT "OPEN PORT".
  - m. VERIFY display "PORT OPEN".
  - n. VERIFY Compliant Waste Port (107-DO-07-402B) is open.
  - o. SELECT "MAINT MAIN MENU".
3. CLOSE NON-COMPLIANT WASTE PORT (107-DO-07-402B)
- a. ENSURE Manipulator (EM-07-401) is PARKED.
  - b. SELECT "PORT DO-07-402B MAINTENANCE MENU".
  - c. VERIFY display "PORT DO-07-402B MAINTENANCE MENU".
  - d. SELECT "CLOSE PORT".
  - e. VERIFY display "PORT CLOSED".
  - f. SELECT "LOWER DOOR".
  - g. VERIFY display "DOOR LOWERED".
  - h. SELECT "EXTEND SWAGING HEADS".
  - i. VERIFY display "SWAGING HEADS EXTENDED".
  - j. SELECT "TURN OFF VACUUM".
  - k. VERIFY display "TURN ON VACUUM" (E.G., "VACUUM GENERATED" not displayed.)
  - l. SELECT "LOCK PORT".
  - m. VERIFY display "PORT LOCKED".
  - n. SELECT "MAINT MAIN MENU".
  - o. VERIFY display "MAINTENANCE MAIN MENU".
4. REMOVE DRUM FROM NON-COMPLIANT WASTE PORT (107-DO-07-402B)
- a. ENSURE port is CLOSED and LOCKED per Section VIII.F.3.
  - b. LOWER lift table (107-LT-09-201A) to "AGV LOAD HEIGHT".
  - c. REVERSE lift table to "DRUM AT AGV END".

# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 1: RWM GLOVEBOX HOIST CONTROL FUNCTIONS

**NOTE -** Controllers for LLW/RWM and TRU/RWM gloveboxes are the same except for equipment number.

107-PC-07-010A RWM TRU GLOVEBOX TROLLEY/HOIST CONTROL	107-PC-07-010B RWM TRU GLOVEBOX TROLLEY/HOIST CONTROL
ENABLED 	ENABLED 
TROLLEY	TROLLEY
LEFT  LEFT 	LEFT  LEFT 
CENTER 	CENTER 
RIGHT  RIGHT 	RIGHT  RIGHT 
HOLD TO INCREASE SPEED	HOLD TO INCREASE SPEED
HOIST	HOIST
RAISE 	RAISE 
RAISED  LIMIT	RAISED  LIMIT
LOWER 	LOWER 
PENDANT SELECT	
PEND A  PEND B	

107-PC-07-009A/009B, LLW/RWM GLOVEBOX RWM TROLLEY/HOIST/LIFTER CONTROL	
107-PC-07-010A/010B, TRU/RWM GLOVEBOX RWM TROLLEY/HOIST/LIFTER CONTROL	
CONTROL SWITCHES	
SWITCH	FUNCTION
LEFT / RIGHT	MOVE HOIST TROLLEY LEFT / RIGHT
RAISE / LOWER	RAISE / LOWER HOIST
PENDANT SELECT (*)	SELECTS ACTIVE CONTROL 107-PC-07-010A or 010B
NOTE (*): Active control is selected at Operator discretion.	
INDICATORS	
LEFT	HOIST LOCATED ABOVE RWM TRANSFER PORT 107-D0-07-402A
CENTER	HOIST LOCATED ABOVE RWM TRANSFER PORT 107-D0-07-402B
RIGHT	HOIST LOCATED ABOVE RWM TRANSFER PORT 107-D0-07-401
RAISED LIMIT	HOIST RAISED TO UPPER HEIGHT LIMIT

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## ATTACHMENT 2: GLOVEBOX INTERLOCK SIGNALS

TABLE 1: LLW/RHM GLOVEBOX RELATED INTERLOCK SIGNALS		
SIGNAL SOURCE	DESCRIPTION	ADDITIONAL INTERLOCK INFORMATION
GENERAL LLW/RHM GLOVEBOX RELATED INTERLOCK SIGNALS		
PDISL-393	GLOVEBOX DIFF PRESS TRIP	Procedure Sections: VII (all) STOPS ALL PNEUMATIC HARDWARE IN GLOVEBOX
LIFT TABLE (LT-09-201F) RELATED INTERLOCK SIGNALS		
ZS-231E	DRUM AT AGV END	Procedure Sections: VII.D, F
ZS-231F	DRUM UNDER PORT	
ZS-231G	LIFT TABLE AT AGV HEIGHT	
PORT (D0-07-201) RELATED INTERLOCKS SIGNALS		
ZS-901B	PORT DOOR LOCKED	Procedure Sections: VII.D through F
ZS-901A	PORT DOOR UNLOCKED	
ZS-903A	LID DETACHED	
ZS-903B	LID ATTACHED	
ZS-902B	PORT LID DOWN	
ZS-902A	PORT LID LIFTED	
ZS-904B	PORT DOOR CLOSED	
ZS-904A	PORT DOOR OPEN	
LIFT TABLE (LT-09-201E) RELATED INTERLOCK SIGNALS		
ZS-229E	DRUM AT AGV END	Procedure Sections: VII.G through J
ZS-229F	DRUM UNDER PORT	
ZS-229G	LIFT TABLE AT AGV HEIGHT	

# WRAP 1 PLANT OPERATING PROCEDURE

TABLE 1: LLW/RWM GLOVEBOX RELATED INTERLOCK SIGNALS			ADDITIONAL INTERLOCK INFORMATION	
SIGNAL SOURCE	DESCRIPTION			
PORT (D0-07-202) RELATED INTERLOCK SIGNALS		Procedure Sections: VII.G through J		
ZSC-908A & B	PORT CLOSED AND LOCKED			
ZS-907	PORT DRUM LID IN POSITION			
ZS-900A	PORT DRUM DOOR CLOSED			
ZS-900B	PORT DRUM IN POSITION			
ZS-900C	PORT DRUM DOOR OPEN			
ZSC-909	PORT DOOR DOWN			
ZS0-909	PORT DOOR ROTATED			
PS-900	PORT LID VACUUM			
LIFT TABLE (LT-09-201D) RELATED INTERLOCK SIGNALS		Procedure Sections: VII.K through N		
ZS-227E	DRUM AT AGV END			
ZS-227F	DRUM UNDER PORT			
ZS-227G	LIFT TABLE AT AGV HEIGHT			
PORT (D0-07-203) RELATED INTERLOCK SIGNALS		Procedure Sections: VII.K through N		
ZSC-910A & B	PORT CLOSED AND LOCKED			
ZS-913	PORT DRUM LID IN POSITION			
ZS-912A	PORT DRUM DOOR CLOSED			
ZS-912B	PORT DRUM IN POSITION			
ZS-912C	PORT DRUM DOOR OPEN			
ZSC-911	PORT DOOR DOWN			
ZS0-911	PORT DOOR ROTATED			
PS-901	PORT LID VACUUM			

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TABLE 2: TRU/RWM GLOVEBOX RELATED INTERLOCK SIGNALS		
SIGNAL SOURCE	DESCRIPTION	ADDITIONAL INTERLOCK INFORMATION
GENERAL TRU/RWM GLOVEBOX RELATED INTERLOCK SIGNALS		
PDISL-375	GLOVEBOX DIEF PRESS TRIP	Procedure Sections: VIII (all) STOPS ALL PNEUMATIC HARDWARE IN GLOVEBOX
LIFT TABLE (LT-09-201C) RELATED INTERLOCK SIGNALS		
ZS-225E	DRUM AT AGV END	Procedure Sections: VIII, D, F
ZS-225F	DRUM UNDER PORT	
ZS-225G	LIFT TABLE AT AGV HEIGHT	
PORT (D0-07-401) RELATED INTERLOCKS SIGNALS		
ZS-956A	PORT DOOR LOCKED	Procedure Sections: VII, D through F
ZS-956B	PORT DOOR UNLOCKED	
ZS-958B	LID DETACHED	
ZS-958A	LID ATTACHED	
ZS-957A	PORT LID DOWN	
ZS-957B	PORT LID LIFTED	
ZS-959B	PORT DOOR CLOSED	
ZS-959A	PORT DOOR OPEN	
LIFT TABLE (LT-09-201B) RELATED INTERLOCK SIGNALS		
ZS-223E	DRUM AT AGV END	Procedure Sections: VIII, G, J
ZS-223F	DRUM UNDER PORT	
ZS-223G	LIFT TABLE AT AGV HEIGHT	

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# WRAP 1 PLANT OPERATING PROCEDURE

TABLE 2: TRU/RHM GLOVEBOX RELATED INTERLOCK SIGNALS

SIGNAL SOURCE	DESCRIPTION	ADDITIONAL INTERLOCK INFORMATION
PORT (DO-07-402A) RELATED INTERLOCK SIGNALS		
ZSC-952A & B	DOOR LOCKED	Procedure Sections: VIII.G through J
ZSO-968	DOOR OPEN	
ZS-966A thru D	SWAGING HEADS EXTENDED	
PS-960A	PORT LID VACUUM	
LIFT TABLE (LT-09-201A) RELATED INTERLOCK SIGNALS		
ZS-221E	DRUM AT AGV END	Procedure Sections: VIII.K, N
ZS-221F	DRUM UNDER PORT	
ZS-221G	LIFT TABLE AT AGV HEIGHT	
PORT (DO-07-402B) RELATED INTERLOCK SIGNALS		
ZSC-969A & B	DOOR LOCKED	Procedure Sections: VIII.K through N
ZSO-950	DOOR OPEN	
ZS-951A thru D	SWAGING HEADS EXTENDED	
PS-960B	PORT LID VACUUM	
HOIST (107-CR-07-401) RELATED INTERLOCK SIGNALS		
ZS-963A & B	HOIST TROLLEY POSITION	Procedure Sections: VIII.C
ZS-963C	HOIST RAISED	
MANIPULATOR (107-EH-07-401) RELATED INTERLOCK SIGNALS		
ZS-970A	MANIPULATOR PARK POSITION 1	Procedure Sections: VIII.H, I, L, M
ZS-970B	MANIPULATOR PARK POSITION 2	
ZS-970C	LEFT ARM PARKED	
ZS-970D	RIGHT ARM PARKED	

# WASTE RECEIVING AND PROCESSING (WRAP) PLANT OPERATING PROCEDURE

SYSTEM: PROCESS

## RESTART RWM GLOVEBOX OPERATION

### I. SYSTEM DESCRIPTION

This procedure provides instructions for restart of the Low Level Waste (LLW) and Transuranic (TRU), Restricted Waste Management (RWM) Gloveboxes after Emergency Stop, Fire Alarm, Power Outage, Equipment Failure, Low Glovebox Pressure or other abnormal shutdown.

Emergency Stop or other abnormal shutdown of the gloveboxes may leave various glovebox equipment including entry/exit ports, hoists, lift tables etc. in an abnormal state (i.e., partially open/closed, seals deflated or inflated at the wrong time, etc.). Prior to restart, the condition of all glovebox equipment must be analyzed, and as required, returned to normal initialization status. Because of numerous interlocks and other safety features, return of most equipment to the proper position must be accomplished manually through use of the Maintenance Mode menus on the glovebox Operator Interface Units (OIUs), Lift Table Controllers and other operator control stations.

### II. REFERENCE DOCUMENTS

HSRCM-1, Hanford Site Radiological Control Manual.  
WRP1-OP-0721, RWM Gloveboxes Manual Operation.  
WRP1-OP-0717, LLW/RWM Glovebox Operation.  
WRP1-OP-0728, TRU/RWM Process Glovebox Operation.

### III. PRESTART CONDITIONS

All personnel performing this procedure shall be qualified in accordance with WHC-CM-5-34, Section 1.8, "Training Plan," and on-the-job training.

Process area Heating, Ventilation, Air Conditioning (HVAC) in OPERATION.  
Applicable portions of plant electrical system in OPERATION.  
Compressed air system in OPERATION.

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# WRAP 1 PLANT OPERATING PROCEDURE

## IV. SAFETY

Potential hazards, such as lifting heavy containers or handling sharp objects present in waste containers, must be mitigated by protective equipment, procedures, and administrative controls to ensure acceptable-risk operating conditions.

Consult with Operations Management and Industrial Hygiene, and refer to the Job Hazards Analysis (JHA), Radiological Work Permit (RWP) and Material Safety Data Sheets (MSDS) to determine required Personal Protective Equipment (PPE).

This procedure requires accessing gloveboxes through gloveports on a regular basis. Operators shall perform self survey upon exiting gloveport after each use. Radiological Control Technician (RCT) shall be contacted anytime self survey limits are exceeded.

Warning - Use care to prevent injury. Possible safety hazards include:

- Tripping/Slipping
- Injuries to the hands at glovebox ports
- Radiological Contamination
- Interference with the Automatic Guided Vehicle (AGV)

When an OIU is in maintenance mode, most interlocks and safety features are bypassed. This allows equipment to be manipulated to a desired state to satisfy operational needs. It is also possible to damage equipment, and/or bypass safety restrictions such as glovebox containment. Caution must be exercised to prevent unwanted violation of operational safety requirements or personnel injury.

## V. TOOLS AND SUPPLIES

None.

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# WRAP 1 PLANT OPERATING PROCEDURE

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# WRAP 1 PLANT OPERATING PROCEDURE

## VII. PROCEDURE

*NOTE - Equipment status is determined by visual observation of equipment and status indicating lights as applicable.*

### A. DETERMINE GLOVEBOX EQUIPMENT STATUS

1. IF restarting LLW/RWM Glovebox,  
PERFORM Attachment 1 LLW/RWM Glovebox Equipment Status.
2. IF restarting TRU/RWM Glovebox,  
PERFORM Attachment 2, TRU/RWM Glovebox Equipment Status.

### B. RETURN RWM GLOVEBOXES TO OPERATION

1. SELECT attachment for glovebox to be returned to service:
  - a. ATTACHMENT 1: LLW/RWM GLOVEBOX EQUIPMENT STATUS
  - b. ATTACHMENT 2: TRU/RWM GLOVEBOX EQUIPMENT STATUS
2. COMPARE AS FOUND status on selected attachment to the following:
  - a. INITIALIZE POSITION listed on selected attachment.
  - b. Interlock information in applicable section of WRP1-OP-0721, RWM Gloveboxes Manual Operation.
  - c. Operational sequencing in applicable operating procedure:
    - WRP1-OP-0717, LLW/RWM Glovebox Operation.
    - WRP1-OP-0728, TRU/RWM Process Glovebox Operation
3. RECORD required equipment corrections in COMMENTS section of selected attachment.
4. GO TO applicable section(s) of WRP1-OP-0721 and PERFORM necessary actions to return equipment to desired status.
5. RETURN glovebox OIU to automatic operation per WRP1-OP-0721.
6. REPEAT Steps VII.B.1 through VII.B.5 as required for additional glovebox.

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 1: LLW/RWM GLOVEBOX EQUIPMENT STATUS

EQUIPMENT/COMPONENT	AS FOUND POSITION	INITIALIZE POSITION
<p>1) Circle applicable AS FOUND status for each component.</p> <p>2) IF component status is not listed, THEN draw a line through all indicated choices AND describe AS FOUND status in COMMENTS section.</p> <p>3) RECORD all other indications, conditions or supplemental information in COMMENTS section.</p>		
<b>EXIT PORT (107-D0-07-203)</b>		
PORT DOOR	ROTATED OPEN / CLOSED (ZSO-911 / ZSC-911)	CLOSED
VACUUM	VENTED/NOT VENTED (PS-901)	VENTED
DRUM DOOR	OPEN / CLOSED / IN POSITION (raised 1/2") (ZS-912C / ZS-912A / ZS-912B)	CLOSED
PORT DOOR LOCK	LOCKED / UNLOCKED (ZSC-910A & B)	LOCKED
LID AGAINST DRUM DOOR	YES / NO (ZS-913)	NO
HVAC SEAL	INFLATED / DEFLATED (PS-917)	DEFLATED
DRUM CENTERING DEVICE	EXTENDED / RETRACTED (ZSO-915A & B)	RETRACTED
<b>LIFT TABLE (107-LT-09-201D)</b>		
PED SW POSITION	AGV / PANEL (VISUAL)	AGV
ROPE SWITCHES (ALL)	ACTUATED / RESET (VISUAL)	RESET
DRUM ON LIFT TABLE	YES / NO (VISUAL)	YES
DRUM UNDER PORT	ON / OFF (ZS-227F)	OFF
DRUM IN POSITION	ON / OFF (ZS-227D)	OFF
DRUM AT AGV END	ON / OFF (ZS-227E)	ON
AGV LOAD HEIGHT	ON / OFF (ZS-227G)	ON
DOWN OVERTRAVEL	ON / OFF (ZS-227C)	OFF

# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 1: LLW/RWM GLOVEBOX EQUIPMENT STATUS

EQUIPMENT/COMPONENT	AS FOUND POSITION	INITIALIZE POSITION
<b>EXIT PORT (107-D0-07-202)</b>		
PORT DOOR	ROTATED OPEN / CLOSED (ZS0-909 / ZSC-909)	CLOSED
VACUUM	VENTED / NOT VENTED (PS-900)	VENTED
DRUM DOOR	OPEN / CLOSED / IN POSITION (raised 1/2") (ZS-900C / ZS-900A / ZS-900B)	CLOSED
PORT DOOR LOCK	LOCKED / UNLOCKED (ZSC-908A & B)	LOCKED
HVAC SEAL	INFLATED / DEFLATED (PS-916)	DEFLATED
LID AGAINST DRUM DOOR	YES / NO (ZS-907)	NO
DRUM CENTERING DEVICE	EXTENDED / RETRACTED (ZS0-914A & B)	RETRACTED
<b>LIFT TABLE (107-LT-09-201E)</b>		
PED SW POSITION	AGV / PANEL (VISUAL)	AGV
ROPE SWITCHES (ALL)	ACTUATED / RESET (VISUAL)	RESET
DRUM ON LIFT TABLE	YES / NO (VISUAL)	YES
DRUM UNDER PORT	ON / OFF (ZS-229F)	OFF
DRUM IN POSITION	ON / OFF (ZS-229D)	OFF
DRUM AT AGV END	ON / OFF (ZS-229E)	ON
AGV LOAD HEIGHT	ON / OFF (ZS-229G)	ON
DOWN OVERTRAVEL	ON / OFF (ZS-229C)	OFF
<b>RWM TRANSFER PORT (107-D0-07-201)</b>		
DOUBLE LID	OPEN / CLOSE (ZS-904A / ZS-904B)	CLOSE
DOUBLE LID LOCK	OPEN / CLOSE (ZS-901B & 901A)	CLOSE
DOUBLE LID VERTICAL	UP / DOWN (ZS-902A / ZS-902B)	DOWN
LID GRIPPER	HOLD / RELEASE (ZS-903B / ZS-903A)	RELEASE

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 1: LLW/RWM GLOVEBOX EQUIPMENT STATUS

EQUIPMENT/COMPONENT	AS FOUND POSITION		INITIALIZE POSITION
LIFT TABLE (107-LT-09-201F)			
PED SW POSITION	AGV / PANEL	(VISUAL)	AGV
ROPE SWITCHES (ALL)	ACTUATED / RESET	(VISUAL)	RESET
DRUM ON LIFT TABLE	YES / NO	(VISUAL)	YES
DRUM UNDER PORT	ON / OFF	(ZS-231F)	OFF
DRUM IN POSITION	ON / OFF	(ZS-231D)	OFF
DRUM AT AGV END	ON / OFF	(ZS-231E)	ON
AGV LOAD HEIGHT	ON / OFF	(ZS-231G)	ON
DOWN OVERTRAVEL	ON / OFF	(ZS-231C)	OFF
MANIPULATOR (107-EM-07-201)			
MANIPULATOR PARKED	POS 1 / POS 2 / NO	(ZS-920A / ZS-920B / NONE)	POS 1 OR 2
LEFT ARM UPPER LIMIT	YES / NO	(ZS-920C)	YES
RIGHT ARM UPPER LIMIT	YES / NO	(ZS-920D)	YES
GLOVEBOX HOIST (107-CR-07-201)			
HOIST FULLY RAISED	YES / NO	(ZS-906C)	YES
HOIST TROLLEY POSITION	LEFT / MIDDLE / RIGHT	(ZS-906A & B)	LEFT

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 1: LLW/RWM GLOVEBOX EQUIPMENT STATUS

COMMENTS:

# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 1: LLW/RWM GLOVEBOX EQUIPMENT STATUS

COMMENTS:



# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 2: TRU/RWM GLOVEBOX EQUIPMENT STATUS

EQUIPMENT/COMPONENT	AS FOUND POSITION	INITIALIZE POSITION
1) Circle applicable AS FOUND status for each component. 2) IF component status is not listed, THEN draw a line through all indicated choices AND describe AS FOUND status in COMMENTS section. 3) RECORD all other indications, conditions or supplemental information in COMMENTS section.		
<b>EXIT PORT (107-D0-07-402B)</b>		
PORT DOOR	TRANSLATED OPEN / TRANSLATED <u>CLOSED</u> (ZSO-950 & ZSC-950)	TRANSLATED CLOSED
PORT DOOR	RAISED / <u>LOWERED</u> (ZSO-953 & ZSC-953)	LOWERED
PORT DOOR LOCK	<u>LOCKED</u> / UNLOCKED (ZSC-969A & B)	LOCKED
SWAGING HEADS	EXTENDED / <u>RETRACTED</u> (ZS-951A thru D)	RETRACTED
LID VACUUM	<u>OFF &amp; VENTED</u> / VACUUM ON (PS-960B)	OFF & VENTED
<b>LIFT TABLE (107-LT-09-201A)</b>		
PED SW POSITION	AGV / <u>PANEL</u> (VISUAL)	AGV
ROPE SWITCHES (ALL)	ACTUATED / <u>RESET</u> (VISUAL)	RESET
DRUM ON LIFT TABLE	<u>YES</u> / NO (VISUAL)	YES
DRUM UNDER PORT	ON / <u>OFF</u> (ZS-221F)	OFF
DRUM IN POSITION	ON / <u>OFF</u> (ZS-221D)	OFF
DRUM AT AGV END	<u>ON</u> / OFF (ZS-221E)	ON
AGV LOAD HEIGHT	<u>ON</u> / OFF (ZS-221G)	ON
DOWN OVERTRAVEL	ON / <u>OFF</u> (ZS-221C)	OFF
<b>EXIT PORT (107-D0-07-402A)</b>		
PORT DOOR	TRANSLATED OPEN / TRANSLATED <u>CLOSED</u> (ZSO-968 & ZSC-968)	TRANSLATED CLOSED
PORT DOOR	<u>RAISED</u> / LOWERED (ZSO-967 & ZSC-967)	LOWERED
PORT DOOR LOCK	LOCKED / <u>UNLOCKED</u> (ZSC-952A & B)	LOCKED
SWAGING HEADS	EXTENDED / <u>RETRACTED</u> (ZS-966A thru D)	RETRACTED
LID VACUUM	OFF & VENTED / <u>VACUUM ON</u> (PS-960B)	OFF & VENTED

# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 2: TRU/RWM GLOVEBOX EQUIPMENT STATUS

EQUIPMENT/COMPONENT	AS FOUND POSITION		INITIALIZE POSITION
LIFT TABLE (107-LT-09-201B)			
PED SW POSITION	AGV / <u>PANEL</u>	(VISUAL)	AGV
ROPE SWITCHES (ALL)	ACTUATED / <u>RESET</u>	(VISUAL)	RESET
DRUM ON LIFT TABLE	<u>YES</u> / NO	(VISUAL)	YES
DRUM UNDER PORT	<u>ON</u> / OFF	(ZS-223F)	OFF
DRUM IN POSITION	<u>ON</u> / OFF	(ZS-223D)	OFF
DRUM AT AGV END	ON / <u>OFF</u>	(ZS-223E)	ON
AGV LOAD HEIGHT	ON / <u>OFF</u>	(ZS-223G)	ON
DOWN OVERTRAVEL	ON / <u>OFF</u>	(ZS-223C)	OFF
RWM TRANSFER PORT (107-D0-07-401)			
DOUBLE LID	<u>OPEN</u> / CLOSE	(ZS-959A / ZS-959B)	CLOSE
DOUBLE LID LOCK	<u>OPEN</u> / CLOSE	(ZS-956A & 956B)	CLOSE
DOUBLE LID VERTICAL	<u>UP</u> / DOWN	(ZS-957B / ZS-957A)	DOWN
LID GRIPPER	<u>HOLD</u> / RELEASE	(ZS-958A) / (ZS-958B)	RELEASE
LIFT TABLE (107-LT-09-201C)			
PED SW POSITION	AGV / <u>PANEL</u>	(VISUAL)	AGV
ROPE SWITCHES (ALL)	ACTUATED / <u>RESET</u>	(VISUAL)	RESET
DRUM ON LIFT TABLE	<u>YES</u> / NO	(VISUAL)	YES
DRUM UNDER PORT	<u>ON</u> / OFF	(ZS-225F)	OFF
DRUM IN POSITION	<u>ON</u> / OFF	(ZS-225D)	OFF
DRUM AT AGV END	ON / <u>OFF</u>	(ZS-225E)	ON
AGV LOAD HEIGHT	ON / <u>OFF</u>	(ZS-225G)	ON
DOWN OVERTRAVEL	ON / <u>OFF</u>	(ZS-225C)	OFF
MANIPULATOR (107-EM-07-401)			
MANIPULATOR PARKED	POS 1 / <u>POS 2</u> / NO	(ZS-970A / ZS-970B / NONE)	POS 1 OR 2
LEFT ARM UPPER LIMIT	<u>YES</u> / NO	(ZS-970C)	YES
RIGHT ARM UPPER LIMIT	<u>YES</u> / NO	(ZS-970D)	YES

# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 2: TRU/RWM GLOVEBOX EQUIPMENT STATUS

EQUIPMENT/COMPONENT	AS FOUND POSITION		INITIALIZE POSITION
GLOVEBOX HOIST (107-CR-07-201)			
HOIST FULLY RAISED	YES / NO	(ZS-963C)	YES
HOIST TROLLEY POSITION	LEFT / MIDDLE / RIGHT	(ZS-963A & B)	LEFT

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 2: TRU/RWM GLOVEBOX EQUIPMENT STATUS

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 2: TRU/RWM GLOVEBOX EQUIPMENT STATUS

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# WASTE RECEIVING AND PROCESSING (WRAP) PLANT OPERATING PROCEDURE

SYSTEM: PROCESS

## TRU/RWM GLOVEBOX OPERATION

### I. SYSTEM DESCRIPTION

This procedure provides instructions for operation of the Transuranic Waste, Restricted Waste Management (TRU/RWM) Glovebox (107-GB-07-401).

### II. REFERENCE DOCUMENTS

HSRCM-1, Hanford Site Radiological Control Manual.  
 WRP1-OP-0703, Glovebox Lift Table Operation.  
 WRP1-OP-0704, Glovebox Manipulator Operation.  
 WRP1-OP-0708, Vent Aerosol Cans.  
 WRP1-OP-0710, Waste Sampling.  
 WRP1-OP-0711, Waste Treatment.  
 WRP1-OP-1708, Packaging Low-Level Waste.  
 WRP1-OP-1709, Packaging Mixed Waste.

### III. PRESTART CONDITIONS

All personnel performing this procedure shall be qualified per WHC-CM-5-34, Section 1.8, "Training Plan," and on-the-job training.

Process area Heating, Ventilation, Air Conditioning (HVAC) in OPERATION.  
 Applicable light curtains in OPERATION.  
 Applicable portions of plant electrical system in OPERATION.  
 Compressed air system in OPERATION.

Waste has been sorted in the TRU Processing glovebox and/or otherwise has been determined to be restricted. Restricted items are on a Non-Compliant Item Transfer Stand inside of a Drath and Schrader drum, located on the AGV end of Lift Table 107-LT-09-201C.

### IV. SAFETY

Potential hazards, such as lifting heavy containers or handling sharp objects present in waste containers, must be mitigated by protective equipment, procedures, and administrative controls to ensure acceptable-risk operating conditions.

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# WRAP 1 PLANT OPERATING PROCEDURE

## IV. SAFETY (Cont.)

Consult with Operations Management and Industrial Hygiene, and refer to the Job Hazards Analysis (JHA), Radiological Work Permit (RWP) and Material Safety Data Sheets (MSDS) to determine required Personal Protective Equipment (PPE).

Check glovebox contents prior to startup/restart for any materials which might require special handling precautions (i.e. flammable, reactive, etc.). If problems exist, or if unsure that glovebox operation may be safely conducted, then notify Duty Operations Supervisor (DOS).

This procedure requires accessing gloveboxes through gloveports on a regular basis. Operators shall perform self survey upon exiting gloveport after each use. Radiological Control Technician (RCT) shall be contacted anytime self survey limits are exceeded.

Warning - Use care to prevent injury. Possible safety hazards include:

- Tripping/Slipping
- Injuries to the hands at glovebox ports
- Radiological Contamination
- Interference with the Automatic Guided Vehicle (AGV)

Waste must be segregated by hazard class to avoid dangerous reactions or explosions. If reactive, pyrophoric, or explosive materials are identified upon opening of waste packets, immediately STOP WORK and contact Duty Operations Supervisor (DOS).

Aerosol cans which have contained acutely hazardous waste are placed in RWM drums only if the cans have been punctured and emptied. Contents must be captured and managed as waste. Contact Environmental Compliance Group (ECG) if questions arise concerning hazard class of waste items contained in aerosol cans.

Ensure that sharp objects and large dense objects are wrapped and packaged to minimize potential for puncturing the container and to prevent shifting during drum handling.

## V. TOOLS AND SUPPLIES

None.

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# WRAP 1 PLANT OPERATING PROCEDURE

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# WRAP 1 PLANT OPERATING PROCEDURE

## VII. PROCEDURE

NOTE 1 - Administrative hold steps are identified by letters in parentheses at the left margin of the procedure step. The direction given in the procedure step must be satisfied before work continues.

(M) - Operations management shall approve operation.

(R) - Radiological Control (RC) shall complete surveys or agree to permit continued operation.

NOTE 2 - UNLESS OTHERWISE SPECIFIED, selections and displays throughout this procedure are on TRU/RWM Glovebox Operator Interface Unit (OIU-12-106B).

NOTE 3 - All Data Management System (DMS) data entry, is performed on DMS Terminal (107-TE-12-103). DMS sample treatment information is displayed on DMS display (OIU-12-106A).

NOTE 4 - All hoist control activities in this procedure are performed on Hoist Control (107-PC-07-010A or 010B) at operator discretion. Active controller is selected by switch on 107-PC-07-010A. Functions must be activated until associated indicator illuminates. Reference Attachment 1.

NOTE 5 - Manipulators are used throughout this procedure as required, to move and sort items in the gloveboxes. Manipulator operation is per WRP1-OP-0704, Glovebox Manipulator Operation.

NOTE 6 - Manual Lift table operation when specified throughout this procedure is performed per WRP1-OP-0703, Glovebox Lift Table Operation.

NOTE 7 - All scanning is performed with Portable Scanner 12-NE-303 or assigned spare.

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# WRAP 1 PLANT OPERATING PROCEDURE

## A. INITIALIZE SYSTEM

(PCS) When powered up, performs system initialization check and displays results on OIU Main Menu.

1. REVIEW OIU "MAIN MENU".
2. SELECT "DIAGNOSTICS MENU".

(PCS) Displays failed parameters in red, with negative messages. Passed parameters are displayed in green with positive message.

- a. VERIFY display "DIAGNOSTICS MENU".
- b. NOTIFY DOS.
- c. SELECT "MAINT. ACCESS" on OIU.
- d. ENTER MAINTENANCE access password on OIU and SELECT ENTER.
- e. ACCESS MAINTENANCE MENU screens as necessary to correct indicated initialization faults.
- f. WHEN all faults have been corrected, SELECT "MAIN MENU".

## B. OPEN BAGLESS TRANSFER PORT (107-D0-07-401)

NOTE - *Lift Table 107-LT-09-201C controls and indicators in Section VII.B are located on Lift Table Control Pedestal 107-PC-09-201C.*

1. ENSURE lift table MAINT/OFF/NORMAL switch (09-HS-225A) set to "NORMAL".
2. SELECT "PORT D0-07-401" from MAIN MENU.
3. VERIFY display "DRUM AT LIFT TABLE".
4. SCAN in order:
  - a. Location (2Y) barcode on side of glovebox.
  - b. Drum (S) barcode.

(PCS) Verifies drum PIN and location match that input by AGV delivery. Halts process if mismatched.

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## WRAP 1 PLANT OPERATING PROCEDURE

- (M) 5. IF scanner displays "PIN MIS-MATCH",  
THEN:
- a. RECORD PIN displayed on barcode scanner on PIN Change Form.
  - b. SCAN Cancellation barcode.
- (PCS) Clears pin mis-match message.
- c. NOTIFY DOS.
  - d. CORRECT PIN information in PCS.
6. SCAN End (Y) barcode.
7. SCAN Yes (Y) barcode.
- (DMS) Updates drum location.
8. PLACE lift table AGV/PANEL switch (09-HS-225D) to "PANEL".
9. IF drum is fitted with outer lid,  
THEN, REMOVE outer lid as follows:
- a. LOWER lift table as required.
  - b. REMOVE outer lid bolts.
  - c. REMOVE outer lid.
  - d. POSITION lift table to "AGV LOAD HEIGHT".
10. FORWARD lift table to "DRUM UNDER PORT" position.
- (PCS) Moves drum under port.
- 11. RAISE lift table to "DRUM IN POSITION" height.
  - 12. ENSURE manipulator (107-EM-07-401) is PARKED.
  - 13. SELECT "OPEN PORT".
  - 14. VERIFY display "PORT OPENING...".
  - 15. WAIT for display "PORT OPEN".
- (PCS) Writes OIU displays , completes port opening sequence.

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## WRAP 1 PLANT OPERATING PROCEDURE

### C. REMOVE NON-COMPLIANT ITEM TRANSFER STAND FROM RWM DRUM

1. ENSURE manipulator (107-EM-07-401) is PARKED.
2. ENSURE RWM Transfer Port (107-DO-07-401) is OPEN.
3. PERFORM with hoist control, as required:
  - a. POSITION TROLLEY (hoist hook) above Port (107-DO-07-401).
  - b. LOWER HOIST to transfer stand.
  - c. ATTACH hoist hook to transfer stand.
  - d. RAISE HOIST until transfer stand clears glovebox floor.
  - e. POSITION TROLLEY to glovebox sorting or treatment area, as desired.

NOTE - *At operators discretion, hoist can remain attached to transfer stand and transfer stand may be set on glovebox floor or left suspended, as desired for packet removal.*

- f. LOWER HOIST until transfer stand is at desired height.

### D. REMOVE WASTE ITEMS FROM TRANSFER STAND FOR SORTING/SAMPLING

1. SELECT in order, on DMS terminal, as required:
  - a. "PROCESS OPS".
  - b. "TRU RWM GLOVEBOX".
  - c. "RWM WASTE SORTING".
2. VERIFY DMS screen "DMSS0341 TRU RWM Waste Sorting" is displayed.
3. VERIFY correct drum and packet IDs displayed on DMS screen.
4. SELECT in order on OIU, as required:
  - a. "MAIN MENU".
  - b. "TRANSFER STAND MENU".
  - c. "REMOVE ITEMS".
5. VERIFY display "REMOVAL OF ITEMS IN PROGRESS...".

## WRAP 1 PLANT OPERATING PROCEDURE

6. **SCAN** Sample Sorting Location (2Y) barcode on glovebox.
7. **REMOVE** packet from transfer stand.
8. **SCAN** Packet identification (20T) barcode.
9. **PLACE** scanned packet in glovebox sorting area.
10. **SCAN** End (Y) barcode.
11. **SCAN** Yes (Y) barcode.

(DMS) Removes packet ID from RWM transfer drum inventory.

12. **REPEAT** Steps VII.D.6 through VII.D.11 until all items have been removed from transfer stand.

### CAUTION

ALL ITEMS MUST BE REMOVED FROM TRANSFER STAND AND SCANNED PRIOR TO SELECTING "END REMOVE" OR PCS WILL NOT CORRECTLY UPDATE PACKET LOCATIONS IN DMS.

13. **SELECT** "END REMOVE" on OIU screen.
14. **VERIFY** display "REMOVAL OF ITEMS COMPLETE".
15. **SELECT** "REFRESH" on DMS screen.
16. **VERIFY** PINs of packets removed from transfer stand are displayed in DMS "Sample Station Packets" column.

### E. REMOVE WASTE ITEMS FROM TRANSFER STAND FOR TREATMENT

1. **SELECT** in order, on DMS terminal:
  - a. "PROCESS OPS".
  - b. "TRU RWM GLOVEBOX".
  - c. "RWM WASTE TREATMENT".
2. **VERIFY** DMS screen "DMSS0344 - TRU RWM Treatment Item Assembly".
3. **SELECT** proper worksheet from "LIST OF VALUES".
4. **VERIFY** correct drum and packet IDs displayed on DMS screen.
5. **SCAN** Treatment Location (2Y) barcode on glovebox.

## WRAP 1 PLANT OPERATING PROCEDURE

6. REMOVE packet from *STC. TRANSFER STAND*
7. SCAN Packet identification (20T) barcode
8. PLACE scanned packet in glovebox treatment area.
9. SCAN End (Y) barcode.
10. SCAN Yes (Y) barcode.

(DMS)

Removes packet ID from RWM transfer drum inventory.

11. REPEAT Steps VII.E.5 through VII.E.10 until all items have been removed from transfer stand.

### F. REMOVE SAMPLE BOTTLES FROM STC FOR TREATMENT

1. SELECT in order, on DMS terminal:
  - a. "PROCESS OPS".
  - b. "TRU RWM GLOVEBOX".
  - c. "RWM WASTE TREATMENT".
2. VERIFY DMS screen "DMSS0344 - TRU RWM Treatment Item Assembly".
3. SELECT proper worksheet from "LIST OF VALUES".
4. SCAN Treatment Location (2Y) barcode on glovebox.
5. REMOVE sample bottle from ~~transfer stand~~ *STC*
6. SCAN sample bottle identification (1S) barcode.
7. PLACE scanned sample bottle in glovebox treatment area.
8. SCAN End (Y) barcode.
9. SCAN Yes (Y) barcode.

(DMS)

Removes sample bottle from STC inventory.

10. REPEAT Steps VII.F.4 through VII.F.9 until all sample bottles on Treatment Work Sheet or DMS Screen DMSS0345, Processing Instructions have been removed from STC.

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## WRAP 1 PLANT OPERATING PROCEDURE

### G. OPEN COMPLIANT WASTE PORT (107-D0-07-402A)

*NOTE - Lift Table controls and indicators in Section VII.G are located on Lift Table Control Pedestal 107-PC-09-201B.*

1. **PREPARE** TRU Waste or Mixed Waste, 55 gallon drum per WRP1-OP-1709, Packaging Mixed Waste.
2. **SELECT** in order, as required:
  - a. "MAIN MENU".
  - b. "PORT D0-07-402A".
3. **VERIFY** display "DRUM AT LIFT TABLE".
4. **SCAN** in order:
  - a. Location (2Y) barcode on side of glovebox.
  - b. Drum (S) barcode.
  - c. End (Y) barcode.
  - d. Yes (Y) barcode.

(PCS) Verifies drum PIN and location match that input by AGV delivery.  
Halts process if mismatched.

(DMS) Updates drum location.

- (M) 5. **IF** scanner displays "PIN MIS-MATCH",  
**THEN:**
- a. **RECORD** PIN displayed on barcode scanner on PIN Change Form.
  - b. **SCAN** Cancellation barcode.

(PCS) Clears pin mis-match message.

- c. **NOTIFY** DOS.
- d. **CORRECT** PIN information in PCS.

6. **PLACE** lift table AGV/PANEL switch (09-HS-225D) to "PANEL".

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## WRAP 1 PLANT OPERATING PROCEDURE

7. REMOVE clamp band and outer lid from drum as follows:

- a. LOWER lift table as required.
- b. REMOVE clamp band.
- c. REMOVE outer lid.
- d. POSITION lift table to "AGV LOAD HEIGHT".

8. FORWARD lift table to "DRUM UNDER PORT".

(PCS)

Moves drum under port.

9. RAISE lift table to "DRUM IN POSITION" height.

10. SELECT <sup>GENERATE</sup>~~"TURN ON VACUUM"~~.

11. VERIFY display "VACUUM <sup>HELD</sup>~~GENERATED~~".

~~12. SELECT "UNLOCK PORT".~~

~~13. VERIFY display "PORT UNLOCKED".~~

14. SELECT "OPEN PORT"  
→ <sup>PORT OPENING</sup> DISPLAYED

15. VERIFY display "PORT OPEN".

(PCS)

Writes OIU displays, completes port opening sequence.

### H. OPEN NON-COMPLIANT WASTE PORT (107-D0-07-402B)

NOTE - Lift Table 107-LT-09-201A controls and indicators in Section VII.H are located on Lift Table Control Pedestal 107-PC-09-201A.

1. PREPARE Mixed Waste 85 gallon drum per WRP1-OP-1709, Packaging Mixed Waste.
2. SELECT "MAIN MENU" on OIU-12-106B.
3. VERIFY display "TRU RWM GLOVEBOX MAIN MENU".
4. SELECT "PORT D0-07-402B MENU".
5. VERIFY display "PORT D0-07-402B MENU".
6. VERIFY display "LIFT TABLE WEIGHT" <sup>+</sup> matches "LIFT TABLE WEIGHT SETPOINT". <sup>ARE DISPLAYED</sup>

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## WRAP 1 PLANT OPERATING PROCEDURE

7. SCAN the following:
- a. Location (2Y) barcode on side of glovebox.
  - b. Drum (S) barcode.
  - c. End (Y) barcode.
  - d. Yes (Y) barcode.
- (PCS) Verifies drum PIN and location match that input by AGV delivery.  
Halts process if mismatched.
- (M) 8. IF scanner displays "PIN MIS-MATCH",  
THEN:
- a. RECORD PIN displayed on barcode scanner on PIN Change Form.
  - b. SCAN Cancellation barcode.
- (PCS) Clears pin mis-match message.
- c. NOTIFY DOS.
  - d. CORRECT PIN information in PCS.
9. PLACE lift table AGV/PANEL switch (09-HS-221D) to "PANEL".
10. REMOVE clamp band and outer lid from drum as follows:
- a. LOWER lift table as required.
  - b. REMOVE clamp band.
  - c. REMOVE outer lid.
  - d. POSITION lift table to "AGV LOAD HEIGHT".
11. FORWARD lift table to "DRUM UNDER PORT" position.
- (PCS) Moves drum under port.
12. RAISE lift table to "DRUM IN POSITION" height.
13. SELECT "GENERATE VACUUM",  
THEN, WAIT for display "VACUUM HELD".

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# WRAP 1 PLANT OPERATING PROCEDURE

14. SELECT "OPEN PORT",
15. VERIFY display "PORT OPENING...".
16. WAIT for display "PORT OPEN".

(PCS) Writes OIU displays , completes port opening sequence.

## I. SORT WASTE ITEMS

1. SELECT in order, on DMS terminal, as required:
  - a. "PROCESS OPERATIONS MENU".
  - b. "TRU RWM GLOVEBOX".
  - c. "RWM WASTE SORTING".
  - d. "REPACKAGE".
2. VERIFY DMS screen "DMSS0342 - TRU RWM Waste Repackaging" shows "Compliant Loadout Drum PIN:" but no packet data.
3. IF item is an aerosol container, THEN perform the following:
  - a. PROCESS per WRP1-OP-0708, Vent and Drain Aerosol Cans.
  - b. PROCEED to Step VII.I.10.
4. REMOVE packet wrapping and PLACE in retrievable location in glovebox sorting area.
5. EXAMINE packet contents.
6. IF entire packet is compliant waste, THEN perform the following:
  - a. SELECT "COMPLIANT PACKET" from screen "DMSS0342 - TRURWM WASTE REPACKAGING".
  - b. SELECT Packet PIN from list.
  - c. SELECT "PHYSCOMP" on DMS terminal.
  - d. MODIFY compliant loadout drum Waste Description.
  - e. ENTER signature password.

ETR  
DMSS0342 screen -  
"COMPLIANT PACKET"  
screen - cannot see  
full packet # -  
No POPUP TITLE

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## WRAP 1 PLANT OPERATING PROCEDURE

- f. **SELECT** "COMMIT."
  - 7. **PLACE** packet in compliant loadout drum.
  - 8. **IF** item requires field screening to determine compliant/non-compliant status,  
**THEN, PERFORM** field screening per Section VII.J.
  - 9. **PROCESS** non-compliant items from the packet as follows:
    - a. **IF** the non-compliant item is an aerosol container,  
**THEN** perform the following:
      - (1) **PROCESS** per WRP1-OP-0708, Vent and Drain Aerosol Cans.
      - (2) **PROCEED** to Step VII.I.10.
    - b. **IF** non-compliant item requires containment/packaging,  
**THEN, PLACE** item in proper container/packing.
    - c. **ATTACH** new barcode to non-compliant item/package.
- NOTE - Each scan of original packet barcode must be followed by scan of a new barcode, or an error message occurs. For multiple items in a single packet, original packet barcode must be scanned prior to each new barcode.*
- d. **SCAN** in order:
    - (1) Sorting location (2Y) barcode.
    - (2) Original packet identification (20T) barcode.
  - e. **VERIFY** barcode reader displays operation prompt "NEW PACKET" and original packet barcode.
  - f. **SCAN** new packet identification (20T) barcode.
  - g. **VERIFY** new packet barcode displayed on barcode reader.

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# WRAP 1 PLANT OPERATING PROCEDURE

- h. IF OIU displays "Barcode ERROR",  
THEN:
  - (1) SELECT "ACKNOWLEDGE ERROR"
  - (2) RE-SCAN original packet identification (20T) barcode.
  - (3) RE-SCAN new packet identification (20T) barcode.
- i. SCAN End (Y) barcode.
- j. SCAN Yes (Y) barcode.

10. ENTER data for new container as follows:

- a. SELECT "NEXT NEW CONTAINER" from screen "DMSS0342 - TRURWM WASTE REPACKAGING".
- b. VERIFY DMS displays data for original packet and ID for new packet.
- c. ENTER Container Type, Material Group Code, and Waste Description for new container.

11. ENTER data for compliant portion of packet (includes wrapping and compliant material found in the packet) as follows:

- a. CHECK the Compliant Waste block if wrapping or other compliant waste has been separated from original packet.
- b. MODIFY compliant loadout drum waste description.

12. SAVE data to the DMS database as follows:

- a. ENTER signature password
- b. SELECT "COMMIT".

(DMS) Stores entered data in DMS database.

- 13. LOAD compliant material into compliant loadout drum.
- 14. REPEAT Steps VII.I.9 through VII.I.13 for each non-compliant item in packet.
- 15. REPEAT Steps VII.I.3 through VII.I.13 for all remaining packets.

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## WRAP 1 PLANT OPERATING PROCEDURE

16. SELECT "RETURN TO SORTING" on DMS terminal.
17. VERIFY DMS display "DMSS0341 - TRU RWM Waste Sorting".
18. SELECT "COMPLIANT LOADOUT" on DMS Terminal.
19. VERIFY DMS display, "DMSS0343 - TRU RWM Compliant Waste Loadout.
20. SELECT "PHYSCOMP" on DMS Terminal.
21. ENTER the following for items added to the drum:
  - a. "Description"
  - b. "Vol %"
  - c. "Weight"
22. ENTER signature password.
23. SELECT "COMMIT".
24. IF "Storage Category" has been modified,
  - a. ENTER signature password.
  - b. SELECT "COMMIT."

### J. SCREEN WASTE ITEMS

1. IF item has not been completely characterized, THEN, PERFORM field screening per WRP1-OP-0710, Glovebox Waste Sampling.
2. SAMPLE remaining non-compliant items per applicable procedure:
  - WRP1-OP-0710, Waste Sampling
  - WRP1-OP-0708, Vent and Drain Aerosol Cans

### K. TREAT NON-COMPLIANT WASTE ITEMS

1. TREAT characterized waste per WRP1-OP-0711, Waste Treatment.
2. LOADOUT treated/non-compliant waste per Section VII.L.

# WRAP 1 PLANT OPERATING PROCEDURE

## L. TREATED WASTE ITEM LOADOUT

1. SELECT in order on OIU as required:
  - a. "MAIN MENU".
  - b. "TREATED ITEM MENU".
  - c. "LOADOUT TREATED ITEMS".
2. VERIFY display "TREATED ITEM LOADOUT IN PROGRESS...".
3. SCAN treatment location barcode.
4. VERIFY barcode reader displays operation prompt "TREATED ITEM LOADOUT".
5. SCAN treated item barcode.
6. LOAD item into drum at port 107-D0-07-402B.
7. SCAN End (Y) barcode.
8. SCAN Yes (Y) barcode.
9. IF more items require loadout,  
THEN, REPEAT steps VII.L.3 to VII.L.8.
10. SELECT "END TR. ITEM LDOUT".
11. VERIFY display "TREATED ITEM LOADOUT COMPLETE".
12. WHEN drum is full,  
THEN, PERFORM the following steps:
  - a. SELECT in order, on DMS terminal, as required:
    - (1) "PROCESS OPS".
    - (2) "TRU RWM GLOVEBOX".
    - (3) "TREATED WASTE LOADOUT".
  - b. VERIFY DMS display "DMSS0348 - TRU RWM TREATED WASTE LOADOUT" shows correct "TREATED WASTE LOADOUT DRUM".
  - c. SELECT "PHYSCOMP".

## WRAP 1 PLANT OPERATING PROCEDURE

- d. ENTER Physical Component Description and corresponding volume percents and weights. *AND COMMIT DATA.*
- e. SELECT "RETURN". *EXIT.*
- f. SELECT "CHEMCOMP".
- g. ENTER I.D. and weight of any hazardous components, *AND COMMIT DATA.*
- h. SELECT "RETURN". *EXIT.*
- i. ENTER the following:
  - (1) Primary Waste Type.
  - (2) Hazardous Waste Storage Category.
  - (3) Assay Profile ID.
  - (4) Assay Default Flag.
  - (5) Liner Venting Method.
  - (6) Drum Filter Model # (if installed).
  - (7) Void filler type and weight (if used). *(LLW only)*
  - (8) *Filter installed (Y/N)*
- j. ENTER signature password.
- k. SELECT "COMMIT".

# WRAP 1 PLANT OPERATING PROCEDURE

## M. ADD ITEMS TO TRANSFER STAND

1. SELECT in order on OIU, as required:
  - a. "MAIN MENU".
  - b. "TRANSFER STAND MENU".
  - c. "ADD ITEMS".
2. VERIFY display "ADD ITEMS IN PROGRESS".
3. SELECT packet to be added to transfer stand.
4. SCAN Sample Location (2Y) barcode on inside of glovebox.
5. VERIFY barcode reader displays operation prompt "ADD ITEMS".
6. SCAN packet identification (20T) barcode.
7. PLACE scanned packet on transfer stand.
8. SCAN End (Y) barcode.
9. SCAN Yes (Y) barcode.

(DMS)

Removes packet ID from glove box inventory.

10. REPEAT Steps VII.M.3 through VII.M.9 until all items have been added to transfer stand.
11. SELECT "END ADD".
12. VERIFY display "ADD ITEMS COMPLETE".
13. SELECT in order, on DMS terminal, as required:
  - a. "PROCESS OPS".
  - b. "TRU RWM GLOVEBOX".
  - c. "RWM WASTE SORTING".
14. VERIFY DMS screen "DMSS0341 - TRU RWM Waste Sorting".
  - a. SELECT "REFRESH".
15. VERIFY PINs for packets added to transfer stand are displayed in DMS "Transfer Drum Packets" column.

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# WRAP 1 PLANT OPERATING PROCEDURE

## N. LOAD TRANSFER STAND INTO RWM DRUM

1. ENSURE manipulator (107-EM-07-401) is PARKED.
2. ENSURE RWM Transfer Port (107-D0-07-401) is OPEN.
3. LOAD transfer stand into transfer drum using Glovebox Hoist.

## O. CLOSE BAGLESS TRANSFER PORT (107-D0-07-401)

NOTE - *Lift Table controls and indicators in Section VII.0 are located on Lift Table Control Pedestal 107-PC-09-201C.*

1. ENSURE lift table MAINT/OFF/NORMAL switch (09-HS-225A) set to "NORMAL".  
*ENSURE HOIST IS RAISED CLEAR OF BTP LID.*
2. SELECT on OIU-12-106B, in order:
  - a. "MAIN MENU".
  - b. "PORT D0-07-401 MENU".
  - c. "CLOSE PORT".

3. VERIFY display "PORT CLOSING...".
4. WAIT for display "PORT CLOSED".

(PCS)

Writes OIU displays, completes port closing sequence.

5. PLACE lift table AGV/PANEL switch (09-HS-225D) to "PANEL".
6. POSITION lift table to "AGV LOAD HEIGHT".

(R)

7. REQUEST RCT survey drum for contamination.
  - a. IF drum is contaminated,  
THEN DECONTAMINATE as directed.
  - b. RESURVEY drum.

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## WRAP 1 PLANT OPERATING PROCEDURE

8. IF drum was fitted with outer lid,  
THEN, REINSTALL outer lid as follows:
  - a. LOWER lift table as required.
  - b. REINSTALL outer lid.
  - c. REINSTALL outer lid bolts.
9. REVERSE lift table to "DRUM AT AGV END" position.  
(PCS) Moves drum to AGV end of lift table.
10. PLACE lift table AGV/PANEL switch to "AGV".

**P. CLOSE COMPLIANT WASTE PORT (107-D0-07-402A)**

*NOTE - Lift Table controls and indicators in Section VII.P are located on Lift Table Control Pedestal 107-PC-09-201B.*

1. ENSURE drum is filled to desired level.
2. SELECT in order, on DMS terminal, as required:
  - a. "PROCESS OPS".
  - b. "TRU RWM GLOVEBOX".
  - c. "RWM WASTE SORTING".
  - d. "RWM COMPLIANT LOADOUT".
3. VERIFY DMS screen "DMSS0343 - TRU RWM Compliant Waste Loadout".
4. ENTER the following information on waste in the compliant waste loadout drum:
  - a. Primary waste type.
  - b. Hazardous waste storage category for drum.
  - c. Assay profile and default profile flag.
5. SELECT "PHYSCOMP" on DMS terminal.
6. UPDATE compliant loadout drum waste Description, if required.
- ~~7. SELECT "RETURN TO SORTING TABLE SCREEN".~~

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# WRAP 1 PLANT OPERATING PROCEDURE

8. VERIFY DMS screen "DMSS0343 - TRU RWM Compliant Waste Loadout".

9. ENTER signature password

10. SELECT "COMMIT".

(DMS)

Store data in database.

11. SELECT in order, as required:

a. "MAIN MENU".

b. "PORT D0-07-402A".

c. "CLOSE PORT".

12. VERIFY display "PORT CLOSING...".

13. WAIT for OIU display "PORT CLOSED".

(PCS)

Writes OIU displays, completes port closing sequence.

14. ~~SELECT "EXTEND SWAGING HEADS",~~ "SWAGE DRUM HEAD" THEN, WAIT for display "SWAGING HEADS EXTENDED". *DRUM HEAD SWAGE IN PROGRESS... MESSAGE*

15. ~~SELECT "TURN OFF VACUUM"...~~ *RELEASE VACUUM*

16. VERIFY display "TURN ON VACUUM" (e.g., VACUUM GENERATED display changes state.) *VACUUM RELEASED*

17. PLACE lift table AGV/PANEL switch (09-HS-229D) to "PANEL".

18. LOWER lift table to "AGV HEIGHT".

(R)

19. REQUEST RCT survey drum for contamination.

a. IF drum is contaminated,  
THEN DECONTAMINATE as directed.

b. RESURVEY drum.

20. REVERSE lift table to "DRUM AT AGV END" position.

(PCS)

Moves drum to AGV end of lift table.

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## WRAP 1 PLANT OPERATING PROCEDURE

21. SELECT in order, on DMS terminal, as required:
  - a. "PROCESS OPS".
  - b. "TRU RWM GLOVEBOX".
  - c. "RWM WASTE TREATMENT".
  - d. "COMPLIANT LOADOUT".
22. VERIFY DMS screen "DMSS0343 - TRU RWM Compliant Waste Loadout".
  - a. ENTER "Beta/Gamma Dose Rate" and "Seal No.:" for drum.
  - b. ENTER signature password.
  - c. SELECT "COMMIT".
23. SELECT "RETURN".
24. PLACE lift table AGV/PANEL switch to "AGV".

Q. CLOSE NON-COMPLIANT WASTE PORT (107-DO-07-402B)

NOTE - Lift Table controls and indicators in Section VII.Q are located on Lift Table Control Pedestal 107-PC-09-201A.

1. ENSURE drum is full and contents properly documented.
2. SELECT on OIU in order, as required:
  - a. "MAIN MENU".
  - b. "PORT DO-07-402B MENU".
  - c. "CLOSE PORT".
3. VERIFY display "PORT CLOSING...".
4. WAIT for display "PORT CLOSED".
5. SELECT "EXTEND SWAGING HEADS", THEN, WAIT for display "SWAGING HEADS EXTENDED".
6. SELECT "TURN OFF VACUUM".

(PCS)

Writes OIU displays, completes port closing sequence.

*SWAGE DRUM HEAD*

*DRUM HEAD SWAGE IN PROGRESS --*

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










## WRAP 1 PLANT OPERATING PROCEDURE

- (PCS) 7. VERIFY display "TURN ON VACUUM" (e.g., VACUUM GENERATED display changes state.)
8. PLACE lift table AGV/PANEL switch (09-HS-221D) to "PANEL".
9. LOWER lift table to "AGV HEIGHT".
- (R) 10. REVERSE lift table to "DRUM AT AGV END" position.  
Moves drum to AGV end of lift table.
- (R) 11. REQUEST RCT survey drum for contamination.
- a. IF drum is contaminated,  
THEN DECONTAMINATE as directed.
  - b. RESURVEY drum.
- ~~12. RAISE lift table to "AGV HEIGHT".~~
- ~~13. REVERSE lift table to "DRUM AT AGV END" position.~~  
~~Moves drum to AGV end of lift table.~~
- (PCS) 14. SELECT in order, on DMS terminal, as required:
- a. "PROCESS OPS".
  - b. "TRU RWM GLOVEBOX".
  - c. "RWM WASTE TREATMENT".
  - d. "TREATED WASTE LOADOUT".
15. VERIFY DMS screen "DMSS0348 - TRU RWM Treated Waste Loadout".
- a. ENTER "Beta/Gamma Dose Rate" and "Seal No.:" for drum.
  - b. ENTER signature password
  - c. SELECT "COMMIT".
16. SELECT "RETURN".
17. PLACE lift table AGV/PANEL switch to "AGV".

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# WRAP 1 PLANT OPERATING PROCEDURE

## ATTACHMENT 1: SORTING GLOVEBOX HOIST CONTROL FUNCTIONS

107-PC-07-010A RWM TRU GLOVEBOX TROLLEY/HOIST CONTROL	107-PC-07-010B RWM TRU GLOVEBOX TROLLEY/HOIST CONTROL
ENABLED 	ENABLED 
TROLLEY	TROLLEY
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">LEFT  LEFT </div> <div style="text-align: center;">CENTER </div> <div style="text-align: center;">RIGHT  RIGHT </div> </div>	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">LEFT  LEFT </div> <div style="text-align: center;">CENTER </div> <div style="text-align: center;">RIGHT  RIGHT </div> </div>
HOLD TO INCREASE SPEED	HOLD TO INCREASE SPEED
HOIST	HOIST
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">RAISE </div> <div style="text-align: center;">RAISED LIMIT </div> <div style="text-align: center;">LOWER </div> </div>	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">RAISE </div> <div style="text-align: center;">RAISED LIMIT </div> <div style="text-align: center;">LOWER </div> </div>
PENDANT SELECT	
PEND A 	PEND B

107-PC-07-010A/010B, TRU SORTING GLOVEBOX RWM TROLLEY/HOIST/LIFTER CONTROL SWITCHES	
SWITCH	FUNCTION
LEFT / RIGHT	MOVE HOIST TROLLEY LEFT / RIGHT
RAISE / LOWER	RAISE / LOWER HOIST
PENDANT SELECT (*)	SELECTS ACTIVE CONTROL 107-PC-07-010A or 010B
NOTE (*): Active control is selected at Operator discretion.	
INDICATORS	
LEFT	HOIST LOCATED ABOVE RWM TRANSFER PORT 107-D0-07-402A
CENTER	HOIST LOCATED ABOVE RWM TRANSFER PORT 107-D0-07-402B
RIGHT	HOIST LOCATED ABOVE RWM TRANSFER PORT 107-D0-07-401
RAISED LIMIT	HOIST RAISED TO UPPER HEIGHT LIMIT

# DISTRIBUTION SHEET

To Distribution	From WRAP Engineering	Page 1 of 1				
		Date 02/03/98				
Project Title/Work Order HNF-SD-W026-OTR-014, Rev. 0, TRU RWM OPERATIONAL TEST REPORT		EDT No. 621918				
		ECN No. N/A				
Name	MSIN	Text With All Attach.	Text Only	Attach./ Appendix Only	EDT/ECN Only	

RJ Bottenus	T4-51				X
WG Jasen	T4-52	X			
JK Kersten	T4-52	X			
RJ Koll	T4-51				X
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