

Metronolitan Edison Company Post Office Box 480 Middletown, Pennsylvania 17057

Writer's Direct Dial Number

November 17, 1980 TLL 545

TMI Program Office Attn: Mr. John T. Collins, Deputy Director U. S. Nuclear Regulatory Commission c/o Three Mile Island Nuclear Station Middletown, Pennsylvania 17057

Dear Sir:

Three Mile Island Nuclear Station, Unit 2 (TMI-2)
Operating License No. DPR-73
Docket No. 50-320
EPICOR II Resin Solidification Procurement Specification

Attached is the Technical Requirements portion of the Procurement Specification for an EPICOR II Resin Solidification Service which we expect to issue soon. Because of past concerns expressed by NRC relating to the Solidification Program, we are soliciting your review and comments in parallel with issuing this specification to assure that NRC concerns may be factored into the program. We expect that approval for use of the finally installed system will be based on a topical report together with a site specific evaluation in Technical Evaluation Report (TER) format, submitted by us.

We would like your comments within the next two (2) weeks.

Sincerely,

15/ 4. 4. 40, 24

C. K. Hovey Vice-President and Director, TMI-2

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**SPECIFICATION** 

1102-26-001

# SPECIFICATION FOR

SOLIDIFICATION OF EPICOR II RESINS

(TECHNICAL REQUIREMENTS)

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THIS DOCUMENT CONTAINS
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- 2.0 Wasteform Requirements
- 3.0 Outline for Topical Reports on Solidification Systems
- 4.0 SN-1 Transport Cask Information
- 5.0 QA Requirements (Contracted Services)
- 6.0 Solid Waste Staging Facility Information

#### TECHNICAL SPECIFICATIONS

FOR

#### EPICOR II SPENT RESIN SOLIDIFICATION

#### 1.0 SCOPE

This document establishes technical requirements for a radwaste service to solidify, package, and, as an option, ship EPICOR II ion exchange resins to the Nuclear Engineering Company burial facility in Washington State. Included within this specification is guidance for solidification equipment set-up at TMI-II, inspection, quality control, and performance requirements for the solidified product.

#### 2.0 REFERENCES

The following references form a part of this specification to the extent invoked by the text:

- 1. State of Washington Radioactive Materials License; License Number WN-I019-2, expiration date November 30, 1981.
- 2. Regulatory Guide 8.8, Revision 3, "Information Relevant to Ensuring That Occupational Radiation Exposures at Nuclear Power Stations Will Be As Low As Is Reasonably Achievable (ALARA)", U.S. Nuclear Regulatory Commission Office of Standards Development, June 1978.
- GPU TDR No. 175 "TMI Unit II Resin Sluicing Test Program", by S. B. Presgrove (Process Support Group).
- 4. GPU Solidification Test Program Results (not yet issued).

- 5. Recovery Quality Assurance Plan for Three Mile Island Nuclear Station Unit II. Revision 0.
- Code of Federal Regulations, Title 10. Part 71. Appendix E. "Quality Assurance Criteria for Shipping Packages for Radioactive Material".
- 7. Code of Federal Regulations, Title 10, Part 21, "Reporting of Defects and Non-compliance".
- 8. Code of Federal Regulations, Title 49, Parts 100-199.

# 3.0 GENERAL REQUIREMENTS

# 3.1 Classification

- 3.1.1 The radwaste solidification method shall use cement to convert the EPICOR II ion exchange resin into a solidified wasteform which is acceptable for disposal at a licensed land burial facility.
- 3.1.2 For bidding purposes, the Nuclear Engineering Company land burial facility in Washington State should be used to determine packaging and shipping costs (Reference 1).
- 3.1.3 The equipment associated with the radwaste solidification service specified herein shall be designed to be portable, non-permanent.
- 3.1.4 The containers used to solidify the EPICOR II resins should be designed for use with available Type B transport shields (if necessary) and minimize transportation and burial charges. The legal weight restriction in the states between TMI and Washington should be considered in determining liner sizes.

3.1.5 The EPICOR liners contain layers of organic mixed-bed bead resins. Some of these liners also contain smaller amounts of powdered organic and inorganic ion exchange materials. types, specifications, proportions, and layer configurations are proprietary to EPICOR, Inc., and will not be provided to the contractor. Internal design of the EPICOR liners is proprietary but sufficient information will be given to the contractor to support his sluicing or resin transfer operation. Additional information on the contents of these liners. liner designs, and the transfer bell (for the 4x4\* liners only), are further specified in Attachment 1.

# 3.2 Definitions

- 3.2.1 <u>ALARA</u> All activities shall be performed in conformance with NUREG 8.8, "Information Relevant to Ensuring that Occupational Radiation Exposures at Nuclear Power Stations Will Be As Low As Reasonably Achievable", (Reference 2).
- 3.2.2 Solidification Solidification shall be the conversion of radioactive spent demineralization media to a homogeneous (uniformly distributed), monolithic, immobilized solid with definite volume and shape, bounded by a stable surface of distinct outline on all sides with no free liquid more than 0.5% of, or one gallon in, the container volume; whichever is less.
- 3.2.3 <u>Dewatered Resin</u> Resin from which free water has been removed via pumping from a bottom drain at a slow rate until loss of pump suction occurs.

<sup>\*</sup> Nominal size (4 ft. diameter by 4 ft. high)

3.2.4 Free Liquid - Any liquid which can be poured or drained from a container twenty-four hours after solidification and is therefore not bound by the solid matrix of a solid waste mass.

#### 4.0 SCOPE OF SERVICES PROVIDED BY CONTRACTOR

- 4.1 The contractor shall furnish labor and equipment to solidify twenty-three (23) EPICOR II liners containing dewatered resins and provide technical assistance to prepare license submittals, procedures and management of these activities. The contractor services shall include but not be limited to the following:
  - 4.1.1 The lease of the contractor's mobile solidification equipment for a period of one hundred twenty (120) days or for such period stated elsewhere in the contract.
  - 4.1.2 Labor and supervision to operate the contractor's equipment for a five (5) day, forty (40) hour week for the period referenced in paragraph 4.1.1. All personnel working on the TMI-II site shall be required to pass a written examination in safety and health physics practices. Personnel working in radiation areas will require Radiation Work Permit (RWP) certification. The contractor should allow a minimum of three (3) days to qualify his crew. Personnel engaging in health physics monitoring shall also require TMI-II certification.
  - 4.1.3 Labor materials and supervision to mobilize and demobilize the contractor's equipment (including transportation).
  - 4.1.4 Furnish all consumables except anti-contamination and radiation protection supplies.

- 4.1.5 Provide technical assistance to prepare licensing information in the form of Technical Evaluation Reports (TER's), installation, operation, material handling, packaging, transportation procedures, revisions to Process Control Program (PCP), and safety evaluations as required.
- 4.1.6 Provide technical assistance to prepare occupational radiation exposure evaluation in conformance with ALARA.
- 4.1.7 Perform the necessary testing using non-radioactive resins to qualify the contractor's Process Control Program and meet the wasteform requirements listed in Attachment 2.
- 4.1.8 Provide disposal liners as required to solidify the contents of the twenty-three (23) EPICOR liners if the EPICOR liners are not used for this purpose.
- 4.2 The following services shall be furnished by the contractor at GPU's option:
  - 4.2.1 The lease of the contractor's shipping cask and trailer if required to transport the contents of the twenty-three (23) EPICOR liners to a licensed land burial site.
  - Labor and supervision to decontaminate the EPICOR liners remaining after solidification if contractor's process does not include use of these liners for the solidified product. The empty liners shall be cleaned and flushed to the extent that they contain essentially no residual resins (consistent with the results of Reference 3) and do not require shielded storage, i.e. sealed, less than 200 mr/hr contact with no exterior smearable contamination and less than ½% free water remaining by volume.

#### 5.0 SCUPE OF SERVICES FURNISHED BY GPU

- 5.1 The following equipment and services shall be provided to the contractor upon reasonable notice and if available:
  - 5.1.1 One (1) 8' x 40' office trailer including electricity, heat and telephone.
  - 5.1.2 One (1) 8' x 40' trailer for storage of non-radioactive supplies.
  - 5.1.3 Crane service to move EPICOR liners from storage to contractor's laydown area, move solidified containers into storage or into a shipping cask.
  - 5.1.4 First aid and security as required.
  - 5.1.5 Radiation protection supervision, dosimetry, swipe counting and training.
  - 5.1.6 Site services including 115 V and 480 V AC power, potable water, service air, fire protection and sanitary facilities.
  - 5.1.7 Fifty-five (55) gallon drums for packaging fresh and/or radioactive liquid wastes created in the resin solidification and decontamination operations.
  - 5.1.8 Limited warehouse space for critical items needing a heated environment.
  - 5.1.9 Use of the SN-l shipping cask if requested by the contractor. (SN-l specifications are given in Attachment 4).
  - 5.1.10 Laundry and respiratory cleaning services.

#### 6.0 DETAILED REQUIREMENTS

6.1 The contractor's solidification/packaging system must be designed and fabricated to specified quality standards commensurate with the importance of safety in its operation.

The materials used as the solidification medium shall meet ASTM standards or equivalent and subject to the QA requirements stipulated in Attachment 5.

- 6.1.1 Materials used in the contractor's system should be compatible with the chemical, physical, and radioactive environment of specific applications during normal conditions and anticipated operational concurrences.
- 6.1.2 The contractor's system should be designed to control leakage and facilitate access, operation, inspection, testing, and maintenance in order to maintain radiation exposures to operating and maintenance personnel as low as is reasonably achievable. Regulatory Guide 8.8 provides guidelines acceptable to the NRC staff on this subject (Reference 2).
- 6.1.3 Pressure-retaining components of the contractor's system containing radioactive liquids should use welded construction to maximum practicable extent and the system should be designed to facilitate decontamination.
- 6.1.4 Piping systems should be hydrostatically tested to 1.5 times the design pressure except (1) at atmospheric tanks where no isolation valves exist, (2) where such testing would damage equipment, and (3) where such testing could seriously interfere with other system or component testing. The test

pressure should be held for 30 minutes with no leakage indicated.

6.2 GPU has conducted a test program (Reference 4) which has shown that the EPICOR resins can be solidified to yield a satisfactory product (conforming to definition 3.2.2) according to the following mix specification:

Dewatered Resin (see definition 3.2.3)  $32.9 \pm 1.0\%$  by weight

Water

14.4 + 0.7% by weight

Portland Cement (Type 1)

47.9 + 1.0% by weight

conforming to ASTM C130

Anhydrous Sodium Metasilicate Bead (Regular grade number 20; Diamond Shamrock Soda Products or equivalent)  $4.8 \pm 0.37$  by weight

These mix proportions were chosen to minimize final waste volume; there are other proportions which could yield an acceptable product, however resulting in a potentially greater total system cost. Should the contractor elect to use a different mix specification, as long as total system costs (including required shipping and disposal) are not significantly increased by the greater waste volumes, no penalty will be assigned.

6.3 The mixing process whereby the formula constituents are combined shall include any method at the discretion of the contractor providing the resins are homogeneously mixed and evenly dispersed within the cement matrix, with no resin pockets or voids.

Non-proprietary formulas of constituents and methods will be favorably reviewed in the evaluation process.

- 6.4 The contractor's process may include resin transport by sluicing or other means consistent with good and safe practice. GPU has demonstrated that at least 95% of the existing resin inventory can be sluiced from the EPICOR liners (Reference 3). The results of the resin sluicing tests will be available at the pre-bidder's conference.
- 6.5 If the EPICOR II liners are used for solidification, the contractor shall be responsible for replacement of any closure plugs and/or lids that are removed during sluicing and solidification.
- 6.6 A minimum of one full-scale solidification test using nonradioactive materials supplied by GPU shall be conducted by
  the contractor, with the results submitted for GPU review.
  This test shall include demonstration of any required sluicing
  or resin transfer. If the contractor's solidification test
  does not satisfy definition 3.3.2 or the wasteform requirements
  given in Attachment 2, GPU shall review the contractor's
  process and, as a minimum, require a successful retest. If
  the contractor's performance in this testing does not show
  promise of achieving a suitable solidified product, GPU reserves
  the right to terminate any contractual arrangements.
- 6.7 To ensure good ALARA practice, GPU will supply the contractor the lowest activity liner first for initial solidification.
- 6.8 If the contractor's equipment is contaminated through previous use, the equipment and vehicle on which it is delivered shall be properly packaged and placarded in accordance with DOT regulations. At least 24 hours notification shall be given to GPU before the equipment is delivered on site.

- 6.9 The utility may make available at no cost the SN-1 Type B transport cask (Attachment 4) for use in transporting solidified resin liners if necessary. However, the contractor shall be responsible for providing any special dunnage or additional shielding in order to meet the requirements of 49CFR160-199.
- 6.10 Should the contractor's proposal include the use of a private carrier or other shipping containers or trailers, his proposal shall include the certificate of compliance, transportation tariffs and rental rates for equipment as well as the name of the private carrier.
- 6.11 GPU is licensed by the NRC for operations at Three Mile Island.
  As a condition of the license, GPU is required to report,
  "Abnormal degradation of systems....designed to contain
  radioactive material....".
  - The contractor shall report, within eight (8) hours of the happening of any spill or other inadvertent release of radioactive material, the details of such occurrence to a designated representative of GPU.
- 6.12 The proposed location of the solidification operation is adjacent of the west end of Module A of the Solid Waste Staging Facility (SWSF see the drawings of this facility, Attachment 6) at the TMI site. Approximately 10,000 ft<sup>2</sup> of level graded ground area will be provided for the solidification operation. Grade elevation at this location is 280 ft. Storage cells in Module A will be available as necessary to support the solidification operation.

- 6.13 GPU shall require that the uncontrolled area adjacent to the solidification facility be maintained at a radiation field no greater than 0.25 mR/hr and that full-time occupancy areas (if any) be maintained at no greater than 0.25 mR/hr.
- 6.14 All operations will be conducted with regard to good housekeeping standards, contamination control and ALARA standards. The contractor shall be responsible for cleanup and decontamination of any area that becomes contaminated due to his operations. This activity must be covered within the contractor's Process Control Program.

#### 7.0 QUALITY ASSURANCE

- 7.1 The contractor shall have in effect a Quality Assurance Program to control off-site activities required by this specification.
  The contractor's Quality Assurance Program will be approved by GPU and be subject to GPU audit, surveillance and/or inspection.
- 7.2 Contractor site activities will be under the GPU QA Program (Reference 5).
- 7.3 Among the QA Program requirements are those delineated in Parts I and 2 of Attachment 5, "QA Requirements for Specifications. EPICOR II Spent Resin Solidification".

# 8.0 TECHNICAL INFORMATION TO BE SUBMITTED

# 8.1 With Proposal:

- 8.1.1 Contractor QA plan for liners and materials.
- 8.1.2 Required in-door and/or heated storage.
- 8.1.3 Description of sluicing and solidification equipment including operating procedures, service manuals, and means and frequency of product verification.

- 8.1.4 Contractor experience in performing similar projects.
- 8.1.5 Resumes of management, quality assurance, and supervisory personnel tentatively assigned to the project.
- 8.1.6 Descriptions of liners used for solidification if other than EPICOR II.
- 8.1.7 Description of proposed shipping containers, including Certificate of Compliance, weights, and transport vehicle.
- 8.1.8 Proposed mix specification if different from paragraph 6.2.
- 8.1.9 Plan of required work area and means of minimizing radiation exposure to contractor's personnel.
- 8.1.10 Required services and amount of those services.
  (e.g., electricity, water, air).
- 8.1.11 Contractor's schedule to indicate conformance with proposed milestone schedule.

# ATTACHMENT 1.0 LINER DESIGN AND CONTENTS

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Liner Radionuclide Inventories (Gama-emitters only)	8 - 30

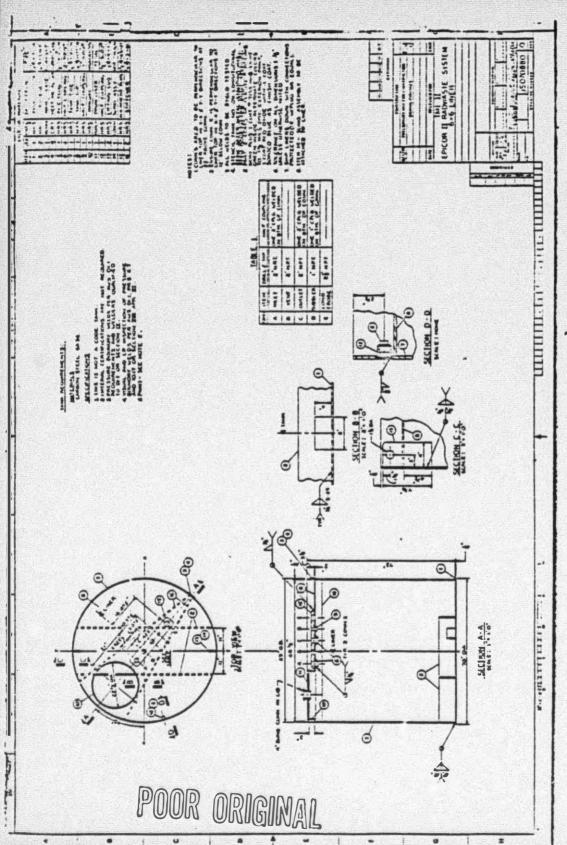
TABLE 1: LINER CONTENTS

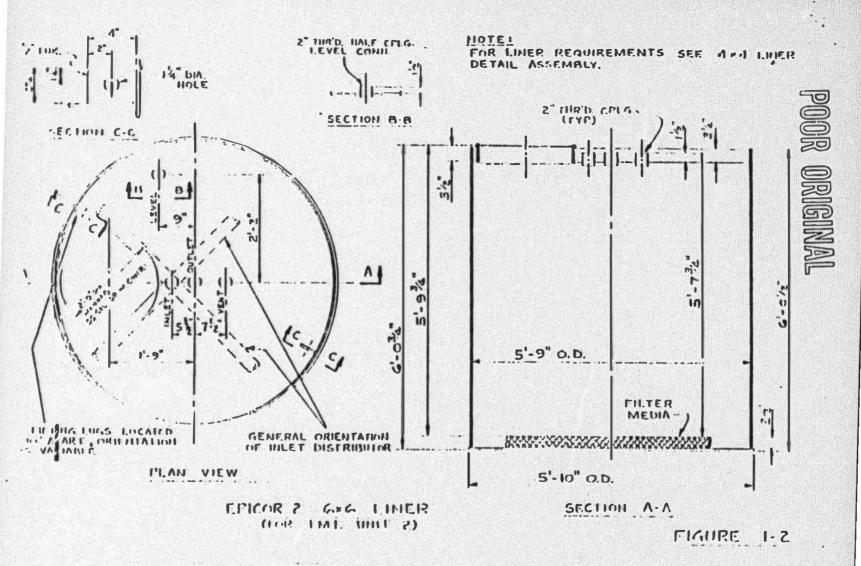
Item #	Type*	Ci/Liner	Approximate Ft <sup>3</sup> Dewatered In Liner Media	Cylinder Size***	Estimated Max. R/HR** On Liner Exterior Surface
1	DS5	.678	130	6 x 6	.5
2	DS3	1.76	130	6 × 6	1.4
3	DS4	2.08	130	6 x 6	1.7
4	DS6	5.679	130	6 × 6	4.5
5	DS1	5.96	130	6 x 6	4.8
6	DSZ	6.05	130	6 × 6	4.8
7 .	DF6	.61	. 30 -	4 x 4	.5
8	DF7	1.02	30	4 × 4	.8
9	DF1	2.37	30	4 x 4	1.9
10	DF13	3.401	30	4 x 4	2.7
11	DF4	4.6	30	4 x 4	3.7
12	DF10	4.706	30	4 x 4	3.8
13	DF2	6.47	30	4 × 4	5.2
14	DF12	15.242	30	4 x 4	12
15	DF8	19.4	30	4 x 4	16
16	DF14	19.913	, 30	4 x 4	16
17	DF3	28.0	30	4 x 4	22
18	DF9	30.568	30	4 × 4	25
19	DF11	42.976	30	4 × 4	34
20	DF5	58.36	30	4 × 4	47
21	PF10	131.33	30	4 x 4	105
22	PF5	153.0	30	4 x 4	120
23	PF6	155.0	30	4 x 4	120

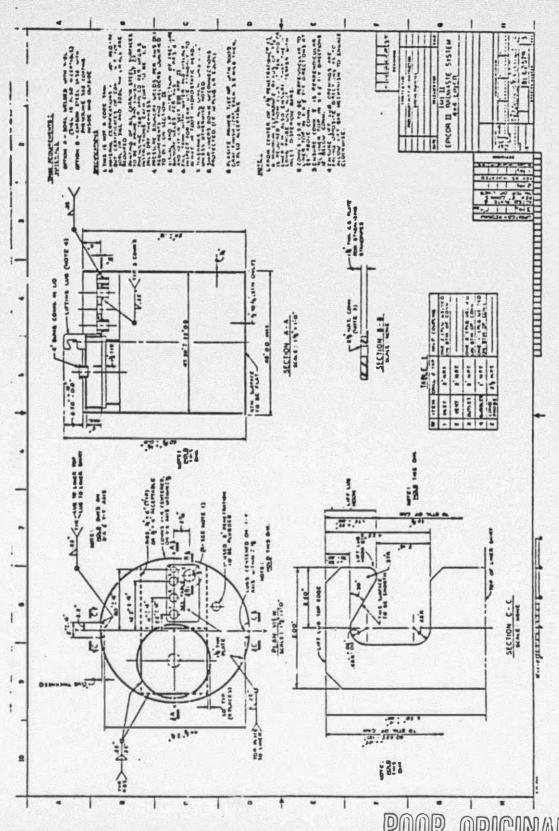
<sup>\*</sup> GPU Designation of Liner

\*\* .8 x Ci in 4 x 4, .8 x Ci in 6 x 6

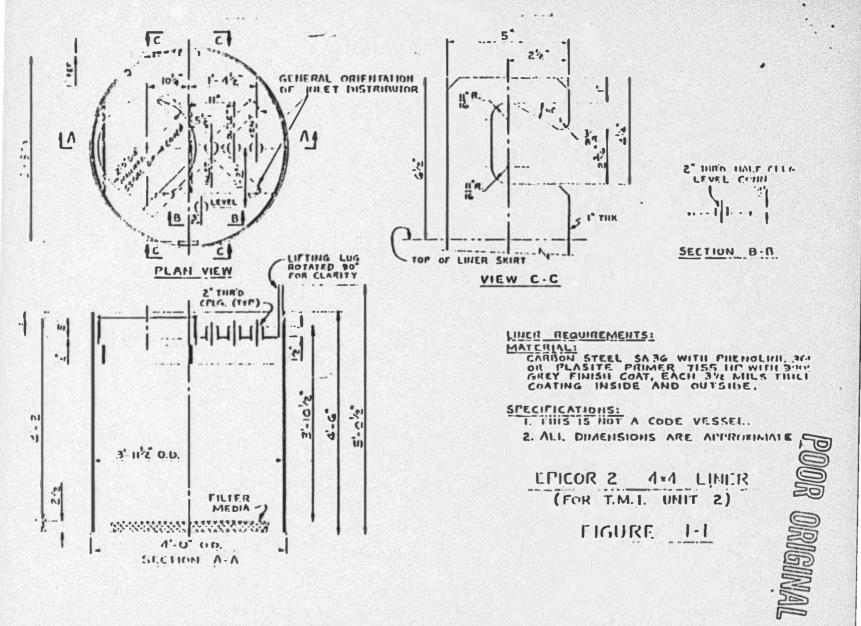
\*\*\* Drawings on following pages

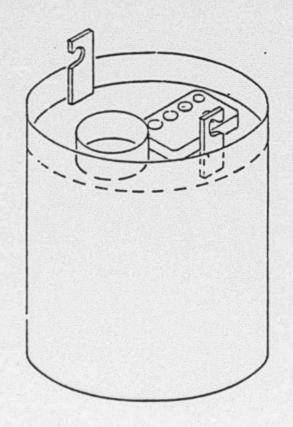






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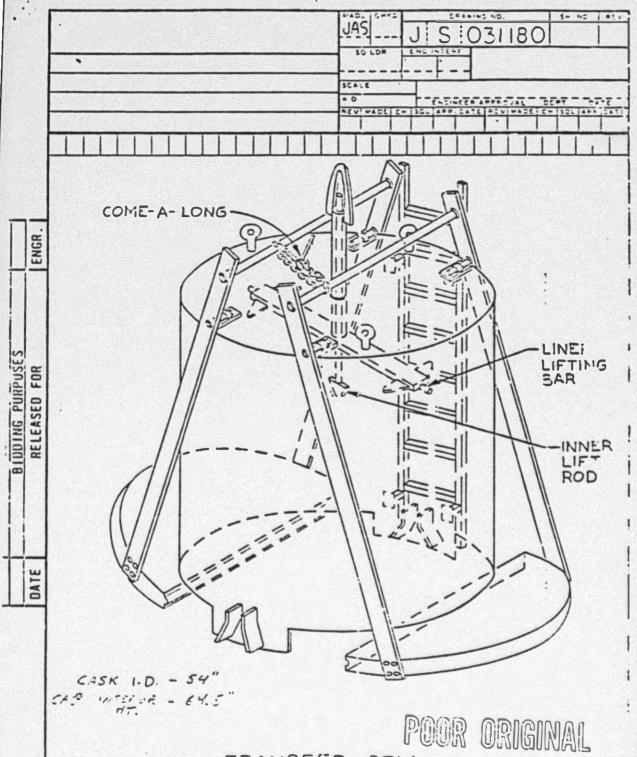




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SUBJECT_EPIC	ORII - CUR	IES DEPOSITED	5-20 -	Checked By
:	PATE	13/19/79		
BOTOPE	4 1/2	TOTAL	TRANSPORT C-ROUP	
Mn54	312.54.		TY .	
_C.58	70.8d.	2.912E-3	W.	
C060	5.27 y.	5.288E-3	II	
Kr 85	10.72 y.		V	
Sr 89	50.52 d.		<b>II</b>	
_5,90	_ 29 y			
Y 90	64 h.		TV.	
N695	3.5 d.	1.805E-2	TY.	
2-95	64 d.	4.866-3	<b>T</b>	
_RUID3_	39.44.	1.428E-2	<u> </u>	
Rulo6	368 d.	6.95E-2	TIL .	
COID	453 d.		V	
AqIIOm	252 d.		<b>III</b>	
Sn113	115 d.	1.97E-3	V	
Sb125	2.73 y.		III	
I131	8,0414.	<6.148E-3		
Xe 133	5.25d.	1.33E-3	T	
_Cs 134	2.06y.	7.88E-1	T.	
Cs 137	. 30.17y.	3.842	1	
La 140	40.23 h.	41.195E-1	W	
Ba 140.	12.79 d.	41.4766-2	TIL.	
Ce 141 _	32.5 d	7.88E-4	v	
Ce 144	284.4 d.	3.693E-2	TIE .	

\_FILE NO.\_



SUBJECT EPICOR I - CURIES DEPOSITED - DF -6 Checked By\_\_\_\_\_

20BJEC1				CHECKEN DA
	י דאת ב	1/8/80		
ISOTOPE	+ 1/2	CURIES	TRAUS PORT	
MA54	312.54.		N	
_C. 58	70.8d.	6.03 1E-3.	. <b>T</b>	
C060	5.27 y.	5.615E-4	I	
Kr 85	10.72 y.		Y	
Sr 89	50.52 d.		11	
_Sr90_	29 y			
_ Y 90	64 h.		W	
N695 _	3.5 d.	_4,m E-3	II.	
2-95	64 d.	2049E-3	<b>T</b>	
_RU103_	39.44.	2.89E:3	w	
Ru106	368 d.	1.332€-2	111	
COLOR	453 d.	6.62E-4	V	
Agliom	252 d.		TIL .	
Sn113	us d.	5.6E-4	N	
Sb125	2.73 y.		TIL.	
I131	8,041d.	4 4.162E-3	THE STATE OF THE S	
Xe 133	5.25 d.		T	
_Cs 134	2.06y.	_ 5.261E-1	_=	
Cs 137	. 30.17y.	2.666	TIE .	
. La 140	40.23 h.	<1.318E-2	T	
Ba 140	12.79 d.	<9.904E-3	TIL .	
. Ce 141	32.5 d.		v	
Ce 144	284.4 d.		<b>I</b>	



SUBJECT EP	CORTE - CUR	Checked By			
	DATE	2/5/80		-	
<u>Benope</u>	+ 1/2	CURIES	TRANSPORT GROUP		•
Min54	312.54.		IZ .		
_C . SB _	_ 10.8d.	1.019E-3	w.		
C060	5.27 y.	7.3 E-4	II		
Kr 85	10.72 y.		YI.		
Sr 89	_ 50.52 d.	41.	THE.		
_Sr90_	29 y.		I		
Y 90	64 h.		W		
,_Nb95_		_6.63E-3	IY .		
2-95	64 d.	_ 2.01E-3	<u> </u>		
- RU103 _	39.44.	1.67E-3	w		
: Ru106	368 d.	. 2.329E-2	ш.		
_ Cd 109	453 d.		V		
Agilom	252 d.		111		
Sn113	115 d.	6.81E-4	IX .		
Sb125	2.73 y.		III		
I131	8.041d.	43.28E-4	<b>III.</b>		
Xe 133	s.25d.		T		
_Cs_134 _	2.06y	1.136E-2	<b>II</b> ,		
Cs 137	30.17y.		W		
ha 140	40.23 h.		W.		
Ba 140	12.79 d.		亚		
.Ce 141_	32.5 d.		. E		
Ce 144	284.44.	1.10E-2	315		



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FILE NO .\_ SUBJECT EPICOR II - CURIES DEPOSITED - DF-1 Checked By\_ + /2 TRAUSPORT BOTOPE GROUP Mn54 W 7.93E-4 312.54. C. 58 70.8d. W 9.764 TIL Co 60 5.27 y. 1.65E-4 K. 85 10.72 y. VI Sr 89 50.52 d. III 29 y. I Sr90\_ Y 90 W N695 IY 3.5 d. 5.371E-3 2-95 64 d. 2.7 E- 3 皿 W 39.44 4.144E-2 Ru103 **RUI06** III 368 d. 5.535E-Z Cd 109 453 d. W Aq 110-252 d. III Sn113 115 4. W 2.73 Y. Sb125 III I131 6.957E-4 III 8.041d. Xe 133 5.25d. T 2.064. Cs 134 III, 2.871E-Z Cs 137 亚儿 50.17y. 1.4198-1 La 140 40.23 h. 1.6136.2 W Ba 140 12.79 d. 1.6386-3 III Ce 141 32.5 d. 6.42E-4 I

Ce 144

284.4 d.

3.757E-2

TIL



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SUBJECT EPICOR IL - CURIES DEPOSITED - DF - 13 Checked By

TSOTOPE	+ 1/2	TOTAL	TRANSPORT GROUP
Ma54	312.54.	9.549 E-1	亚
_Co 58	70.8d.	87616-4	12
C060	5.27 y.	1.523E+3	U
K1 85	10.72 y.	3.9656-2	Y
Sr 89	50.52 d.		<u> </u>
_5,90	_29 y.		<b>=</b>
Y 90	64 h.		<u>ı</u> '
N6 95	3.5 d.	5. 684E-3	K
2+95	64 d.	1.579E-3	<b>III</b>
_RU103	39.41.	1.3636-3	111
Ru106	368 d.	2.404E-2	111
Cd 109	453 d.		TV
Aq 110m	252 d.	5.618E-S	211
Snil3	115 d.	2.6338-3	<u> I</u>
Sb125	2.73 y.	3.677 E-2	III
I131	8.041d.		THE .
Xe133	5.25 d.	1.44864	虹
C5134	2.06y.	1.656E-7	並
Cs 137	30.17y.	1.095E-1	平
ha 140	40.23 h.		TV.
Ba 140	12.79 d.		<b>III</b>
Ce 141	32.5 d.		V
Ce 144	284.4 d.	1.325E-2	I



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DATE

SUBJECT_EPIC	DRII - CUR	LES DEPOSITED	- DF-4	Checked By
	PATE	: 13/19		
34010E	+ 1/2	TOTAL	TRAUS PORT	
Min54	312.54.		T	
_Co 58	70.8d.	E- 32848	T.	
C060	5.27 y.	1.036-3	II	
Kr 85	10.72 y.		Y	
Sr 89	50.52 d.		TIL.	
_Sr40			I	
Y 90	64 h.		W	
_N695 _	3.5 d.		I	
2-95	64 d.		亚	
_ RU103_	39.44.			
Ru106	368 d.		Ш	
Cd 109_	453 d		N N	
Agliom	252 d.		TIE	
Sall3	. 115 d.		IV	
Sb125	2.73 y.		TIE .	
I131	8,041d.	6.32E-3	21	
Xe 133	5.25 d.		T	
Cs 134_	2.06y	6,991E-1	TIL.	
Cs 137	30.17y.	3.302	TIE .	
La 140	40.23 h.	8.38E-4	IV	
Ba 140	12.79 d.	2.236E-Z	III	
Ce 141_	32.5 d.		<b>T</b>	
Ce 144	284.4 d.		1	



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SUBJECT EPIC	DRII · CUR	IES DEPOSITED	D- DF-10	Checked B	/		
	שתרב	44/10					
BOTOPE	4 1/2	TOTAL	TRAUS PORT				
Mn54	312.54.	1.46E-3	TV.				
_Co58_	70.8d.	3.14BE-3	<u> </u>				
C060	5.27 y.	1.051E-3	IL				
Kr 85	10.72 y.		Y				
Sr 89	50.52 d.		THE STATE OF THE S				
_5r90	29 .y						
Y 90	64 h.		IV				
Nb 95	3,5 d	_4.359E -2	IV.				
2-95	64 d.	2.131E-2	711				
_Rulo3_	_39.44.	1.085E -2	w .				
Ruio6	368 d.	1.316E-1	III				
COLON	453 d.		TY I				
Aq 110m	252 d.	2.618E-3	III				
Snll3	us d.	7.2796-3	<u>IV</u>				
Sb125	2.73 y.	1.497 8-1	I				
I131	8,041d.	4 3.818E-3	ш				
Xe 133	s.25d.		T				
_Cs 134	2.06y	1.487E-1	111				
C6 137	30.17y.	1.7726-1	TIL.				
La 140	40.23 h.	45.18BE-3	TV.				
Ba 140	12.79 d.	4 3.341E-3	亚				
_Ce 141 _	32.5 d.		TV _				
Ce 144	284.4d.	1.185E-1	111				



C6 137

La 140

Ba 140

-Ce 141

Ce 144

30.17y.

40.23 h.

12.79 d.

284.4 d.

32.5 d.

Page\_\_of\_\_\_

DATE

\_FILE NO.\_ CLIENT SUBJECT EPICOR II - CURIES DEPOSITED - DF - Z Checked By\_ 11/16/79 TRAUSPORT ISOTOPE. CALOUP Ma54 W 312.5d. W Co 58 70.8d. 4.96BE-3 皿 5.27 y. 1.198E-3 C060 VI Kr 85 10.72 y. ML Sr 89 50.52 d. I 5,90 29. y. \_ IV Y 90 64 h. W Nb 95 3.5 d. J. 583E-3 2-95 64 d. 2.35E-3 THE W 39.44 1.01E-2 RU103 III 368 d. **Ru106** 2.22E-2 W Cd 109 453 d. III Aqliom 252 d. W Snl13 115 d. Sb125 2.73 y. III IL I131 8,041d. 4.323E-3 Xe 133 5.25d. T Cs 134 4.318E-1  $\overline{\mathbf{m}}$ . 2.06y ..\_\_

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2.052

1.24E. 2

9.64E-3



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SUBJECT\_EPICOR II - CURIES DEPOSITED - DF -12 Checked By\_\_\_\_\_

DATE: 5/19 /80	
ISOTOPE + 1/2 TOTAL CURIES	TRANSPORT CROUP
MAS4 312.5d. 2.0668-3	<u> v</u>
_Co 58 _ 70.8d. 2.5 49E-3	w w
Co 60 5.27 y. 4.152 E-3	II
Kr 85 10.72 y. 5.522	A
Sr 89 50.52 d.	<u>m</u>
5r90 29 y.	I
Y 90 64 h.	w '
N695 3.5 d. 4.318E-2	I
Z-95 64 d. 1.899E-2	T.
Ru103 39.44 7.256E-3	w.
Ruio6 368 d. 1.498E-1	III
Cd 109 452 d.	V
Aq110m 252 d. 3.895E-3	III .
Sn113_ 115 d 6.848E-3	N IV
S6125 2.73 y. 1.624E-1	III.
I121 8,041d.	亚
Xe 133 5.25d.	T
Cs 134 2.06y 5.339E-2	
C6 137 30.174. 3.067E-1	1
La 140 40.23 h.	v
Ba 140 12.79 d.	
Ce 141 _ 32.5 d.	v
Ce 144 284.9d. 1.361E-1	111



Ce 141

Ce 144

32.5 d.

284.4 d.

4.58E-2

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SUBJECT EPICORIE - CURIES DEPOSITED - DF- B Checked By\_\_\_\_\_\_

× 420/10 TRANSPORT TOTAL BOTOPE GROUP CURIES MnS4 IZ 312.54. 70.8d. \_C. 58 \_2.711E-3 W III C060 1.705E-3 5.27 y. Kr 85 10.72 y. 2.423E-1 V Sr 89 50.52 d. MI 5,90 亚 29 y. Y 90 64 h. TV IY Nb 95 3.5 d. 2.1658-2 2-95 64 d. 8.15E-3 III W 39.44 Rulo3 3A9E-3 III 368 d. 1.212E-1 **RU106** Cd 109 453 d. W Ag 110m 252 d. IIL Sn113 115 d. W Sb 125 2.73 y. III 42.024E-3 I131 B.041d. TIL Xe 133 5.25d. I Cs.134 I 2.06y. 2.592 Cs 137 2.72E-1 III 30,17y. La 140 40.23 h. 46.96E-3 W Ba 140 12.79 d. 44.71E-3 III

IV

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P352	====	 1 319	

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CLIENT FILE NO. BY SUBJECT EPICOR II - CURIES DEPOSITED - DF-14 Checked Cy

	PATE	7/14/80	
TSOTOPE	+ 1/2	TOTAL	TRANS PORT
Hn54	312.54.	1,2176-3	IX
_C 58	70.8d.	1.618E-3	亚
C060	5.27 y.	1.597E-3	亚
Kr 85	10.72 y.	1.50361	Y
Sr 89	50.52 d.		<b>III.</b>
_Sr90_	. 29 y.		<b>1</b>
Y 90	64 h.		区,
N695	3.5 d.	2.804E-3	区
1 Z-95	64 d.	3.156E-3	7117
_ RU103 _	_ 39.41.		U
Ruio6	368 d.	2.8166-2	111
Cd 109	453 d.		巫
Agilom	252 d.	3.8426-3	111
_Snll3	ins d.	1.074E-3	TX.
Sb125	2.73 y.	3.533E-1	III
TISI	B.041d.		亚
Xe 133	5.25d.		Y
Cs 134	2.06y.	4.134 E-2	111
Cs 137	30.17y.	2.656E-1	III.
La 140	40.23 h.		TV.
Ba 140	12.79 d.		皿
. Ce 141	_ 32.5 d.		TZ .
Ce 144	284.4 d.	4.6586-2	<b>II</b>
Cr SI		2.458E-3	



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SUBJECT EPICOR II - CURIES DEPOSITED - DF -3 Checked By\_\_\_\_\_\_

	PATE	11/29/79		
Sample	+ 1/2	CURIES	TRANS PORT	
Mas4	312.54.		II	
Co 58	.b8.0r	2.16E-2	亚	
C060	5.27 y.	2.236-3	亚	
Kr 85	10.72 y.		YI.	
Sr 89	50.52 d.		皿	
Sr 90	29 y.		I	
Y 90	64 h.		V	
_N695 _	3.5 d.			
2-95	64 d.		111	
RU103_	_39.44.		w	
Ru106	368 d.		ш	
Cd 109	453 d		V	
Aq 110-	252 d.		111	
Sn113	us d.		<u>IV</u>	
Sb125	2.73 y.		111	
I131	8.041d.	1.66E-Z	≖ =	
Xe 133	5.25d.		1	
Cs 134	_2.06y	3.01	11	
Cs 137	30.17y.	14.79	<b>==</b>	
La 140	40.23 h.	1.05E-1	TY.	
Ba 140	12.79 d.	6.35E-2	≖	
Ce 141 .	32.5 d.		v	
Ce 144	284.4 d.		THE	



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CLIENT \_\_\_\_\_ FILE NO.\_\_\_\_\_ BY\_\_\_\_

SUBJECT EPICOR IL . CURIES DE.POSITED - DF. 9 Checked By

ZORIECI				Unecked By	
	DATE	2/24/80			••
3300PE	+ ½	CURIES	GROUP		
Mas4	312.5d.	8.46-3	<b>1</b> 7		
_C . 58	_ 70.8d.	2.9436-3			
C060	5.27 4.	1.763E-3	11		
Kr 85	10.72 y.		<b>T</b>		
Sr B9	50.52 d.		ML.		
_5,90	29 y.		<b>=</b>		
Y 90_	64 h.		<u></u>		
_N695 _	s.s d	4.47E- 2	IY		
2-95	64 d.	1.8 E-2	<b>II</b>		
_ RU103_	39.44.	5.74E-3	亚		
- Rui06	368 d.	1.75E-1	皿		
Cd 109	453 d.		TV .		
Aqliom	252 d.		111		
Snl13	115 4.	3.66E-3	区		
Sb125	2.73 y.	7.37E-Z	<b>III</b>		
T131	Boald.	42.315E-3	<b>2115</b>		
Xe 133	5.25d.		T		
_Cs 134	2.06y.	2-3919'6	111		
Cs 137	30.17y.	5.8898-1	111		
La 140	40.23 h.	47.9E-3	<b>TY</b>		
Ba 140	12.79 d.	45.523E-3	THE .		
_Ce 141_	32.5 d.		, v		
Ce 144	284.4 d.	6.91E-Z	JE		



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CLIENT \_\_\_\_\_ FILE NO. \_\_\_\_\_ BY \_\_\_\_\_

SUBJECT EPICORIE - CURIES DEPOSITED - DF-11 Checked By\_\_\_\_\_

	PATE	. 4/16/80	
39cm2E	4 1/2	TOTAL	TRANSPORT
Ma 54	312.5d.	5.251E-3	TV.
.C. 58	70.6d.	5.868E-3	W.
C060	5.27 y.	4.717E-3	亚
Kr 85	10.72 y.	1.733	Y
Sr 89	50.52 d.		_ ML
_Sr90	29 y.		<b>1</b> E
Y 90	64 h.		亚 '
N6 95	3.5 d.	2.372E-2	I
2-95	64 d.	1.2496-2	<b>=</b>
_ RU103	39.41.	6.478E-3	IV.
Ruio6	368 d.	9.7096-2	111
Cd 109	453 d.		TV
Aq 110m	252 d.	3.336E-3	111
Sn113	115 d.	7.603 E-3	1¥
Sb125	2.73 y.	1.384E-1	TIL.
I131	8,041d.		30E
Xe 133	5.25 d.		1
Cs 134	2.06y.	4.169E-Z	TE .
Cs 137	30.17y.	2.398E-1	TIE .
La 140	40.23 h.		W
Ba 140	12.79 d.		315
Ce 141	32.5 d.		E
Ce 144	284.4d.	1.259E-1	<b>=</b>



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CLIENT	14. 图 2011年	FILE NO.	The state of the state of	BY
SUBJECT EP	WRII - CUR	LIES DEPOSITE	D - DF - 5	Checked By
	PATE	: 12/10/79		
TSOTOPE	+ 1/2	CURIES	TRAUSPORT	
Mas4	\$12.54.	1.912-3	TV.	
Co 58	_ 70.8d	4.4712-3		
C060	5.27 y.	4.1746-4	IL	
Kr 85	10.72 y.		A	
Sr 89	50.52 d.		TIL .	
_5r90_	29 y.		I	
Y 90	64 h.		TV.	
. N695 .	3.5 d.	1.34E-3	_ X	
2-95	64 d.	7.846.3	1	
. Ru103	39.44			
Ru106	368 d.	6.95£-2	111	
Cd 109 _	453 d.		W W	
Agliom	252 d.		III	
Sn113	115 4.	I.41E-3	교	
Sb125	2.73 y.		THE .	
I131	8.041d.	2.826E-3	<b>III</b>	
Xe 133	5.254.		T	
_Cs 134_	2.06y	4.776-1	亚	
Cs 137	50,17y.	2.352	TIL	
ha 140	40.23 h.	7.765E-3	W	
Ba 140	12.79 d.	6.7258-3	16	
Ce 141	32.5 d.		T	
Ce 144	284.4 d.	4.93E-2	亚	



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UBJECT EP		1000	and the very market are	Checked By
		: 1/8/80		
ISOTOPE	4 1/2	CURIES	GROUP	
Mn54	312.54.	-	172	
_C 658	70.8d.	. 3.232E-1	372	
C060	5.27 y.	2.773E-Z	亚	
Kr 85	10.72 y.	-	M.	
Sr 89	50.52 d.		III.	
_5r40_	29 y.		1	
Y 90	_64 h.		. IV	
_N695_	8,5 d.	1.716-3	<b>IX</b>	
2-95	64 d.	1.426-4	<b>=</b>	
_RU103_	39.44.	1.396.3		
Ruio6	368 d.	5.688-3	III	
Cd 109	453 d.		W	
Aq 110m	252 d.	-	211	
Snll3	115 d.	2.7E-4	<u>v</u>	
Sb125	2.73 Y.	1.916E-2	111	
T131	8.04 Id.	2.222E-1	THE STEE	
Xe 133	s.25d.		T	
Cs 134	2.06y.	21.531	TE,	
Cs 137	30.17y.	109.105	<b>III</b>	
La 140	40.23 h.	5.69E-4	T T	
Ba 140	12.79 d.	3.31€-4	<b>III</b>	
Ce 141 _	32.5 d.		T T	
Ce 144	284.4d.	1.533E-3	<u> </u>	
11				2.15 5 1 5 4 6 6 6



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CLIENT FILE NO. SUBJECT EPICOR I . CURIES DEPOSITED - PF-5 Checked By. 12/4/14 TOTAL TRANSPORT BOTOPE CROUP CURIES Mn54 W \$12.54. \_C. 58 70.8d. 7.24E-2 W TIL 5.27 y. 6.43E-3 Co 60 Kr BS 10.72 y. Y Sr 89 M. 50.52 d. \_5-90 I 29 y. Y 90 W 64 h. IX N6 95 3.5 d. 2-95 64 d. III W 39.44. RU103 M Ru106 368 d. Cd 109 W 453 d. 252 d. TIL AqIIOm Sn113 115 4. W Sb125 2.73 y. III I131 7.28E-3 8,041d. M Xe 133 5.25 d. I Cs 134 M 2.06y. 14.67 III Cs 137 72.77 30.17y. W La 140 40.23 h. III Ba 140 12.79 d. W Ce 141 32.5 d. Ce 144 284.4 d. TIL



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GLIENT	the terminal	FILE NO.		
SUBJECT EP	CORTE - CUR	IES DEPOSITE	5 - PF -6	Checked By
	TATE	15/15/29	•	· · · · · · · · · · · · · · · · · · ·
3900	4 1/2	CURIES	GROUP	
Mn54	\$12.54.	-	亚	
Co 58	70.8d.	6.723 E-2	_ <u> </u>	
Co 60	5.27 y.	6.9516-3	11	
Kr 85	10.72 y.	-	M	
Sr 89	. 50.52 d.		<b></b> .	
_Sr90_	29 y.		<b>=</b>	
Y 90	64 h.		亚	
N6 95_	3.5 d.		<u> I</u>	
2+95	64 d.		<b>=</b>	
_RU103_	39.44.			
Ruio6	368 d.		<b>II</b>	
Cd 109	453 d		TV .	
Aq 110m	252 d.	•	111	
Sn113	us d.	-	v	
56125	2.73 y.		III	
I131	8,041d.	4.54 E-Z	<b>31</b>	
Xe 133	s.25d.	•	<b>T</b>	
Cs 134_	2.06y	14.533	ш,	
C6 137	30.17y.	72.153	TIE)	
La 140	40.23 h.	3.463 E-4	포	
Ba 140	12.79 d.	2.355E-4	亚	
Ce 141	32.5 d.		W	
Ce 144	284.4 d.	-	-WE	

#### ATTACHMENT 2.0 WASTEFORM REQUIREMENTS

GTU will supply the contractor with ETICER-type resins for non-radioactive solidification testing on a laboratory scale and for the full-scale demonstration of the contractor's installed system. All data generated by the contractor from his laboratory scale testing shall be supplied to GPU for review.

Full-scale testing shall be done on-site and be witnessed by a GPU representative. The solidified product shall be examined for structural integrity, homogeneity, and free liquid content.

#### Smutural Integrity

The solidified samples shall demonstrate the properties defined for solidification, Section 3.2.2. Compressive strength data shall be provided. The full scale sample shall be cored, top, side and bottom.

#### Homogeneity

The surface of the full-scale solidification waste sample shall be inspected for words, unsolidified material and pockets. Voids and unsolidified material shall total less than 0.1% of the observable product volume.

#### ATTACHMENT 3.0

Outline For Topical Reports On Solidification Systems

#### OUTLINE FOR TOPICAL REPORTS ON SOLIDIFICATION SYSTEMS

- 1.0 Introduction/Abstract
- 2.0 Process Description
  - 2.1 Feed Control
  - 2.2 Filling and Mixing (level control)
  - 2.3 Positioning and Drive
  - 2.4 Capping and Radiation Monitoring
  - 2.5 Flushing, Self-cleaning, and Decontamination
  - 2.6 Instrument and Control
  - 2.7 Interlocks and Alarm
  - 2.5 Design and Operating Conditions
  - 2.9 PAID

#### 3.0 Process Parameters

- 3.1 Process Control Program to Provide Complete Solidification
- 3.2 Free Liquid Detection Procedure
- 3.3 Feed Characteristics/Type
- 3.4 Additives Used
- 3.5 Solidification Agent/Classification
- 3.6 Radioactivity Leachability

#### 4.0 Equipment Description

- 4.1 Tanks
- 4.2 Hopper (bin)
- 4.3 Feeder
- 4.4 Mixer
- 4.5 Pump (Metering/Transfer)
- 4.6 Container (Drum)
- 4.7 Control Panel
  4.8 Piping and Valves
- 4.9 Instrument
- 4.10 Heat Tracing
- 4.11 Scope of Supply and Interfaces

#### 5.0 Equipment (System) Layout

- 5.1 Recommended Layout
- 5.2 Drum/Container Storage Area Required
- 5.3 Truck Loading Bay
- 5.4 Radiation Exposure Control (ALARA)
- 5.5 Maintenance Accessibility

- 6.0 Codes and Standards
- 7.0 Applicable Federal Regulations, Regulatory Guides, and NRC Branch Technical Positions
- 8.0 Quality Assurance Program
- 9.0 Research and Development Program
- 10.0 Operating Experience
- 11.0 Postulated Accident Analyses
- 12.0 References

#### ATTACHMENT 4.0

#### SN-1 Transport Cask

Certificate of Compliance

Drawing - SN-1 Transport Cask

From: Nu ZEG -0583 Volume Z Fourier 1 New 18

Form NRC&12 {17-73| 10 CFR 71

### U.S. NUCLEAR REGULATORY COMMISSION CERTIFICATE OF COMPLIANCE For Reducting Majorials Packages

1.(a) Certificate Number 6771	1.lb) Rynton No.	USA/6771/B	T.(d) Pages No	1.lel Total No. Pages

#### 2 PREALIRE

- 2.141 This certificate is issued to satisfy Sections 173.293a, 173.294, 173.295, and 173.295 of the Department of Transportation Hazardous Materials Regulations (49 CFR 170.189 and 16 CFR 103) and Sections 145-179-10s and 146-19-100 of the Department of Transportation Department Certoes Regulations (46 CFR 146-149), as emphasis.
- 2 to 1. The processing and coments described in Item 5 below, meets the latest standards at forth in Subdard C of Title 10. Code of Federal Registrone, Part 71, "Packaging of Redisactive Materials for Transport and Transportation of Redisactive Material Under Certain Companions."
- 2.1.61 This certificate does not retieve the consistent from compliance with any requirement of the regulations of the U.S. Department of Transportation or other applicable regulatory agencies, including the government of any country (hybrigh or into which the package will be transported.
- 3. This contilicate is insued on the basis of a select enalytis report of the package design or explication.

3.(a) Propered by (Name and address):

MUS Corporation 4 Research Place

Rockville, Maryland 20850

1.tb) Title and identification of report or stallation:

NUS Corporation application dated April 17, 1975, as supplmented.

3.(c) Dochet No. 71-6771

#### 4. CONDITIONS

This certificate is conditional upon the fulfilling of the requirements of Subgert D of 10 CFR 71, as ecolicable, and the conditions specified to team 4 holos.

- 5. Description of Packaging and Authorized Contents, Model Number, Fishile Class, Other Conditions, and Arterences
  - (a) Packaging
    - (1) Model No.: SN-1
    - (2) Description

A shipping container for radioactive waste. The packaging consists of an outer container which is a 4-inch thick right circular cylindrical steel shell. The cylinder is 80 inches in diameter and 84 inches high with a welded bottom plate and a cover secured by twenty-four 1-1/4-inch diameter steel bolts. Impact limiters consisting of shock absorbing foam clad in 24-gage stainless steel are provided at the top and bottom of the container. The remainder of the cask is surrounded by a one-inch layer of canned insulation. The maximum weight, including contents, is 60,000 pounds.

#### (3) Drawings

The packaging is constructed in accordance with SUNTAC Nuclear Corporation Drawing No. 8-08001, Revision E.

Page 2 - Certificate No. 6771 - Pevision No. 1 - Docket No. 71-6771

- 5. (b) Contents
  - (1) Type and form of material

Greater than Type A quantities of nonfissile radioactive material as solidified or dewatered waste.

(2) Maximum quantity of material per package.

Haximum decay heat load not to exceed 100 watts.

- 6. The contents will be packaged in fourteen 55-gallon, DOT Spec. 17H drutt; a single 17O cu. ft. DOT Spec. 60 inner container; or inner container(s) designed to meet burial site requirements.
- The package authorized by this certificate is hereby approved for use under the general license provisions of Paragraph 71.12(b) of 10 CFR Part 71.
- 8. Expiration date: May 31, 1980. (Under Renew-)

#### REFERENCES

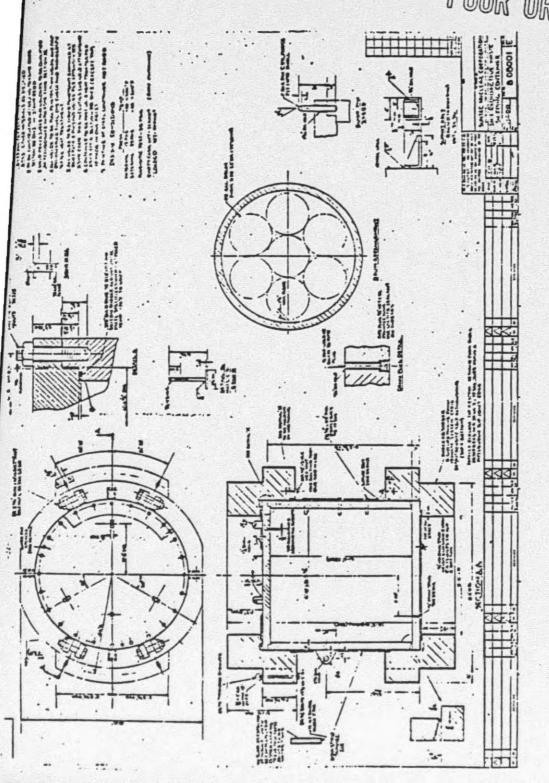
NUS Corporation application dated April 17, 1975.

Supplement dated: April 21, 1975.

FOR THE U.S. NUCLEAR REGULATORY COMMISSION

Charles E. MacDonald, Chief Transportation Branch Division of Fuel Cycle and Material Safety

Date: 388.35,1977



### QA REQUIREMENTS FOR SPECIFICATION - EPICOR II SPENT RESIN SOLIDIFICATION PART I-SYSTEM

#### APPLICABLE REQUIREMENTS ARE CHECKED

		AFFEIGABLE ADDUTABLISTS ARE CHECKED
nase Req.		10CFR50, Appendix B - The work and supplies covered by this order shall be controlled under a quality system that conforms to all the requirements of 10CFR50, Appendix B.
	图	10CFR50. Appendix B (as applicable) - The work and supplies covered by this order shall be controlled under a quality system that conforms to those requirements of 10CFR50, Appendix B as noted in subsequent Sections.
		The provisions of 10CFR21 apply hereto. The Contractor shall immediately inform the Company's Vice President of Generation in writing if it obtains information reasonably indicating that the Plant or service or materials or a basic component delivered to the Owner for the Plant (a) fails to comply with the Atomic Energy Act of 1954, as amended, or any applicable rule, regulation, order or license of the Nuclear Regulatory Commission (NRC) relating to substantial safety hazards, or (b) contains a defect, which could create a substantial safety hazard, unless it has actual knowledge that the NRC has been adequately informed of such defect or failure to comply, all as required by Part 21 of 10 Code of Federal Regulations ("10CFR-21"), and shall simultaneously furnish to the Company's Vice President of Generation copies of any notification given by the Contractor to the NRC pursuant to 10CFR21.
		10CFR21 does not apply.
		10CFR71 - The work and supplies covered by this order shall be controlled under a quality system that conforms to the applicable requirements of 10CFR71.
		Rog. Guide 1.143 - The work and supplies covered by this order shall be controlled under a quality system that conforms to the requirements of Reg. Guide 1.143, Regulatory position C.6 as noted below.
		5.P.9.5.1 - The work and supplies covered by this order shall be controlled under a quality system that conforms to the requirements of Sec. IV.B.7 of Branch Technical Position (BTP) 9.5.1.
	Ø	Prior to Award of Contract - The supplier's quality system description or QA Program Manual shall be submitted for review and approval to:
	Ø	Supervisor, QA Engineering  Design & Procurement  Design & Procurement  OR GPU Service Corporation  P. O. Box 480  Middletown, PA 17057  (Select One)
		(Select One)

Page 1 of 8

×	Right of Access - The work and are subject to surveillance/ins	pectio	n/test/audit by GPUSC/Met-
the site	Ed at the seller's facility and. Prior notice will be given to the activities are performed. The stional cost, the necessary facilinspections and/or tests as requestrate conformance to the procur	he sel seller lities uired	ler before any of these shall furnish at no addi- and equipment, and perform by the purchaser to demon-
	Work on this purchase order/cont Program and will be subject to i under this program.		
	Material Traceability - All material order shall have documentation of for at least seven (7) years after traceability back thru the manuficycles. Records shall be suffice to all requirements of the procunced not be kept longer than one ments are furnished with the delayed	er de actur: ient remen (1)	e at the seller's facility livery to site to permit ing and inspection/test to demonstrate conformance t documents. These records year if the original docu-
	Inspection Control - The seller for inspection of activities aff mance with documented instructio accomplishing the activity. Ins dividuals other than those who paperted. The program shall allowess monitoring.	ns, properties of the contract	quality to verify confor- rocedures, and drawings for ons shall be performed by in- med the activity being in-
Ø	Procedure Approvals - The follo quired to be approved by the pur governed by the Procedures:		
ממספבנים	a. Welding Procedure b. Weld Repair Procedure c. Heat Treat Procedure d. Radiographic Procedure e. Dye Penetrant Procedure f. Magnetic Particle Procedure g. Ultrasonic Test Procedure	×	THESE PROCEDURES SHOULD BE SUBMITTED TO OA ENGINEERING SUPERVISOR, P.O. Box 480. TMI NUCLEAR STATION, MIDDLE-TOWN, PA 17057  -OR-
80000	h. Leak Test Procedure i. Vacuum Box Procedure j. Eddy Current Procedure k. Hydrostatic Test Procedure		QA MAMAGER-DESIGN & PROCURE- MENT/GPU SERVICE CORP./100 INTERPACE PARMAY/RABSIPPANY NJ. 07054
			AT LEAST SIXTY (CO) DAYS

ur	ch	35	e	Req	
1	te	-	No		

the site	<ul> <li>Prior notice will be given to th activities are performed. The s</li> </ul>	vection/test/audit by GPUSC/Met- for his sub-supplier's facility/or a de seller before any of these deller shall furnish at no addi- dities and equipment, and perform dired by the purchaser to demon-									
	Work on this purchase order/contract shall be under the GPUSC QA Program and will be subject to inspection, surveillance and audit under this program.										
	order shall have documentation of for at least seven (7) years after traceability back thru the manufacycles. Records shall be sufficient to all requirements of the procurated not be kept longer than one	Material Traceability - All materials/supplies covered by this order shall have documentation on file at the seller's facility for at least seven (7) years after delivery to site to permit traceability back thru the manufacturing and inspection/test cycles. Records shall be sufficient to demonstrate conformance to all requirements of the procurement documents. These records need not be kept longer than one (1) year if the original documents are furnished with the delivered goods to the purchaser.									
	Inspection Control - The seller shall have in effect a program for inspection of activities affecting quality to verify conformance with documented instructions, procedures, and drawings for accomplishing the activity. Inspections shall be performed by individuals other than those who performed the activity being inspected. The program shall allow for both inspection and/or process monitoring.										
×	Procedure Approvals - The follow quired to be approved by the pure governed by the Procedures:										
BOGOGOGGG	a. Welding Procedure b. Weld Repair Procedure c. Heat Treat Procedure d. Radiographic Procedure e. Dye Penetrant Procedure f. Magnetic Particle Procedure g. Ultrasonic Test Procedure h. Leak Test Procedure i. Vacuum Box Procedure j. Eddy Current Procedure k. Hydrestatic Test Procedure	THESE PROCEDURES SMOULD BE SUBMITTED TO DA ENGINEERING SUPERVISOR, P.O. BOX 480, THI NUCLEAR STATION, MIDDLE-TOWN, PA 17057  -OR-  QA MAMAGER-DESIGN & PROCUREMENT/GPU SERVICE COAP./100 INTERPACE PAYMONY/PARSIPPANY NJ. 07054									
		AT LEAST SIXTY (CO) DAYS									

hase Req. en No.

#### Procedure Approvals (Cont'd):

- 1. Performance Test Procedure
- m. Painting and Coating n. Packaging, Shipping, and Storage of mix materials to preclude weather damage.
- o. Cleaning (decontamination)
- Process Control Program P.
- Compression Test Procedure

Ø Witness/Hold Points - The following witness/hold points shall apply to the work during the manufacturing/test/inspection/shipping process. The seller shall advise the purchaser's quality assurance organization in sufficient time to allow the 'urchaser's representative to arrive and observe the specific witness/hold point. One (1) working days' notice is required to Modifications and Operation QA Hanager (Phone: 717-948-8616 GPU Service Corp.,: P. O. Box 480, TMI Nuclear Station, Middletown. Pa. 17057

- Check solidification mix materials prior to fabrication.
- b. First item inspection
  - c. Fit-up prior to welding (significant component)
- d. Final inspection
- [] e. Final Assembly
- f. Test (Performance) shop
- g. Test (Performance) site
- h. Hydrostatic Test (after setup at the site).
- i. NDE (Purchaser to specify)
- ō Review of radiographic film 1. k. Preparation for shipment
- Documentation review
- Release for shipment
- Ø Control of Monconformance - The seller shall maintain control of all nonconforming materials associated with the order. Reports of nonconformances shall be maintained and contain sufficient information to allow the purchaser to assess the significance of the nonconformance. The report must contain the nonconforming condition, cause of nonconformance, action to be taken or taken to prevent recurrence and corrective action to be taken or taken. Seller shall advise the purchaser of any significant nonconformances discovered prior to performing any further action to correct same.
- M Changes - The seller shall advise the purchaser in writing of all proposed changes in design, materials, processes involving the supplies covered by this order and shall obtain the purchaser's written consent before effecting such changes.



rchase Req.							
	X	of in	all g de	tion Control - The seller shall control the calibration tools, gages, instruments and other measuring and test-vices against certified standards traceable to the National of Standards or other controlled standards.			
		tr	ol a	al Control - The seller shall be able to identify and con- ll solidification mix materials/supplies covered by this order event the use of incorrect or defective material/supplies at all before and during the processing operation.			
	⊠	as: ri: ed qu: be ta:	sure als/s in a iremain main	that all testing required to demonstrate that the mate- supplies will perform satisfactorily in service is perform- accordance with written test procedures which meet the re- ents of the procurement documents. Reports of tests shall intained and include test prerequisites met, test instrumen- used, acceptance criteria, test results and environmental ions under which the test was conducted.			
		Release for Fabrication - Prior to start of any manufacturing, the seller shall notify the purchaser and obtain a written release from the purchaser's QA organization to proceed with manufacturing of material covered by the order.					
	×	Doc	uzer	ntation			
		۸.	at vie cha of	following documentation must be furnished by the seller time of shipment. The documentation package must be rewed by the seller and written assurance provided the purser that the documentation furnished meets the requirements the procurement documents. All documentation must be controlly legible and of microfilm quality.			
			а.	Certified material test reports of actual chamical and physical results showing material conforms to applicable material specification.			
		図	ъ.	Compression Test Reports			
			c.	NDE Reports			
			d.	Radiographic film including reader sheets & shooting sketches.			
			e.	Traceability Records (See Material Traceability)			
			f.	Certified Test Reports (See Test Control)			
			g.	Heat Treat/Stress Relief Furnace Charts			

mater

chase Req.	Documentation (Cont'd):
	A. (Continued):
	h. Hydrostatic Test Reports
	i. Manufacturer's Code Data Report
	j. Manufacturer's Stress Report
	k. Welding Procedure Qualifications
	1. Processing records required to document the solidification process.
	m. Certificate of calibration traceable to National Bureau of Standards shall be supplied with the equipment.
	n. Certificate of Conformance stating that services and mix a supplied on this order are of quality equal to or better than that required by this specification.
	(Also check (o) for format requirements)
	O. Certificate of Conformance - The Certificate of Conformance shall identify Met-Ed/GPUSC Purchase Order Number and the specific procurement requirements met, such as codes, standards, specifications (if applicable). Also the Certificate should identify any procurement requirements that have not been met, together with an explanation and the means for resolving the nonconformances. It shall be signed by a person who is responsible for this quality assurance function.
	p. Certificate of Conformance studing that the items requested on this order contain loss than 200ppm leachable chlorides as determined by ASTM (Also check (o) for format requirements).
	q. The vendor shall forward all required final documenta-

tion as follows:

One (1) copy to GPUSC QC Manager, TMI Nuclear Station, P. O. Box 480, Middleton, PA 17057.



thase Req.			
			Shelf Life Requirements:
			The exterior package of the mix materials shall be marked:
			"Limited Shelf Life Item. Do not use after
			(date)
			Until Item has been inspected and found acceptable for use."
			The vendor shall post the date in the space provided or note "N/A" if item's shelf life is not limited. The vendor shall assure that at the time of receipt of material at Three Mile Island Nuclear Station, no more than 25% of the item's total shelf life (i.e., Shelf Life from date of manufacture to date of expiration) shall have expired.
			Cleanliness - The materials/supplies covered by this order shall be subject to the requirements as defined in Specification GED-GS-1, Rev. 0, "General Specification for Cleanliness of Nuclear Reactor Plant Systems and Components". Copy attached. Class A, B, C or D.
	×	×	Handling, Storage & Shipping:  a. The solidification system/components and materials/ supplies covered by the order shall be handled, stored and shipped in accordance with the seller's standard "good" commercial practice.
			b. The materials/supplies covered by the order shall be handled, stored and shipped in accordance with the seller's procedures () which have been previously approved by GPUSC via remo
			c. The vendor shall assure the items are packaged to pre- vent lanage during shipping, receiving, or long-term storage per ANSI N45.2.2 - 1972, level A. B. C.
			Receiving test inspection required. See memo from Engineering to QC Manager for details of this requirement. (No vendor action required for this item.)
	Ø		The vendor shall provide Qualified personnel who have been indoctrinated and trained for performing activities affecting quality as necessary to assure that suitable proficiency is achieved and maintained.
			The vendor shall maintain Personnel Qualification records pertinent to services ordered herein.



nse Req.		
n Vo.		Items shall be marked in accordance with the referenced ASTM Specifications. When exception to marking is permitted by the referenced specifications, vendor shall provide a certificate of conformance that the items meet the requirements of the referenced specifications. (19 (o) applies for format).
		A. Any parts that will be supplied by the vendor as part of services requested on this order shall be provided with a Certificate of Conformance which states that the parts meet the applicable requirements of:
		(1) Specification  [] or (2) Original Purchase Order (State P.O. No.)  [] or (3) Manufacturer's Catalog  [] or (4) Other
		The Certificate of Conformance shall identify the Met-Ed Purchase Order Number, and the specific procurement require ments met, such as codes, standards or other specifications. It shall be signed by a person who is responsible for this quality assurance function.
		B. Before those parts are installed in the plant, they shall be made known to GPU-QA and a written release obtained from them.
		C. The vendor shall identify each item by showing part name, part number, manufacturer's name and plant location, pur- chase order number and item number.
	Ø	The wendor shall invoke applicable quality program requirements on his subvendor/contractors.
	Ø	Prior to commencement of work on site, the vendor shall contact Modifications and Operations QA Manager.
	Ø	Design Control - The seller shall have in effect a design control program to assure that the selection and application of materials, parts, equipment, and processes are suitable to the functioning of the item as specified. The caller chall assure that procedures are established to control and verify the adequate of the design, identify design arguments in requiring interface approval or concurred, and assure all design at the residual design. The seller shall assure all test programs used to

(CONTRACTED SERVICES)

under the most adverse design conditions.

verify the adequacy of design in lieu of other verification processes, includes suitable qualification testing of a prototype Purchase Req. Item No.

X

Procurement Document Control - The seller shall assure that procurement documents to subcontractors include applicable regulatory requirements, design bases and other requirements necessary to reflect the level of quality specified for the completed item. The seller shall assure that subcontractors provide, as necessary, an adequate quality assurance program consistent with the requirements of 10CFR50, Appendix B.

Control of Special Processes - The seller shall assure that special processes used in the design and fabrication of the item are controlled and accomplished by qualified personnel using approved procedures which reflect all applicable codes, standards, specifications criteria, and other special requirements necessary to the proper completion and evaluation of the processes. Special processes include but are not limited to welding, heat treating, and nondestructive testing (KDT).

<u>Audits</u> - The seller shall establish a comprehensive audit program to assure the periodic evaluation of the quality assurance program and its effectiveness. Audit results shall be documented and reviewed by management to assure that the necessary corrective action is completed in a timely manner. Audit reports and findings shall be made available to the purchaser's audit team upon request.

QA REQUIREMENTS FOR SPECIFICATION - EPICOR II.
SPENT RESIN SOLIDIFICATION PART 2 - SHIPPING

#### APPLICABLE REQUIREMENTS ARE CHECKED

hase Req.	. 🗆	10CFR50. Appendix B - The work and supplies covered by this order shall be controlled under a quality system that conforms to all the requirements of 10CFR50, Appendix B.					
		10CFR50, Appendix B (as applicable) - The work and supplies covered by this order shall be controlled under a quality system that conforms to those requirements of 10CFR50, Appendix B as noted in subsequent Sections.					
	M	The provisions of 10CFR21 apply hereto. The Contractor shall immediately inform the Company's Vice President of Generation in writing if it obtains information reasonably indicating that the Plant or service or materials or a basic component delivered to the Owner for the Plant (a) fails to comply with the Atomic Energy Act of 1954, as amended, or any applicable rule, regulation, order or license of the Nuclear Regulatory Commission (NRC) relating to substantial safety hazards, or (b) contains a defect, which could create a substantial safety hazard, unless it has actual knowledge that the NRC has been adequately informed of such defect or failure to comply, all as required by Part 21 of 10 Code of Federal Regulations ("10CFR-21"), and shall simultaneously furnish to the Company's Vice President of Generation copies of any notification given by the Contractor to the NRC pursuant to 10CFR21.					
		10CFR21 does not apply.					
	×	10CFR71 - The work and supplies covered by this order shall be controlled under a quality system that conforms to the applicable requirements of 10CFR71.					
		Reg. Guide 1.143 - The work and supplies covered by this order shall be controlled under a quality system that conforms to the requirements of Reg. Guide 1.143, Regulatory position C.6 as noted below.  STP.9.5.1 - The work and supplies covered by this order shall be controlled under a quality system that conforms to the requirements of Sec. IV.B.7 of Branch Technical Position (BIP) 9.5.1.					
	፟	Prior to Award of Contract - The supplier's quality system description or QA Program Manual shall be submitted for review and approval to:					
	Ø	Supervisor, QA Engineering TMI Nuclear Generating Station P. 0. Box 480 Middletown, PA  OR  QA Manager Design & Procurement GPU Service Corporation 100 Interpace Parkway Parsippany, NJ 07054  (Select One)					
		(Select Offe)					

Page 1 of 8

rchase Req. Item No.							
I Cean A Or		Right of Access - The work and supplies covered by this order are subject to surveillance/inspection/test/audit by GPUSC/Met-Ed at the seller's facility and/or his sub-supplier's facility/or a					
	the site.	activities are performed. The tional cost, the necessary faci	seller shall furnish at no addi- lities and equipment, and perform uired by the purchaser to demon-				
			tract shall be under the GPUSC QA inspection, surveillance and audit				
		order shall have documentation of for at least seven (7) years aft traceability back thru the manufacycles. Records shall be suffice.	facturing and inspection/test cient to demonstrate conformance prement documents. These records c (1) year if the original docu-				
		for inspection of activities aff mance with documented instruction accomplishing the activity. Insidividuals other than those who p	reshall have in effect a program fecting quality to verify conforms, procedures, and drawings for spections shall be performed by inverformed the activity being invoke for both inspection and/or pro-				
	×	Procedure Approvals - The folloquired to be approved by the pur governed by the Procedures:					
	00000000000	a. Welding Procedure b. Weld Repair Procedure c. Heat Treat Procedure d. Radiographic Procedure e. Dye Penetrant Procedure f. Magnetic Particle Procedure g. Ultrasonic Test Procedure h. Leak Test Procedure	THESE PROCEDURES SHOULD BE SUBMITTED TO OA ENGINEERING SUPERVISOR, P.O. Box 480, TM1 NUCLEAR STATION, MIDDLE-TOWN, PA 17057  OR-  OA MAMAGER-DESIGN & PROCURE-				
		i. Vacuum Box Procedure j. Eddy Current Procedure k. Hydrostatic Test Procedure	MENT/GPU SERVICE CORP./100 INTERPACE PARKWAY/PARSIPPANY NJ. 07054				
			PRIOR TO START OF WORK.				

u	r	c	h	35	e	R	q	
						ο.		

X

Procedure A	oprovals (	Cont'd):
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1.	Performance Test Procedure	
m.	Painting and Coating	

n. Packaging, Shipping, (includes loading and closing).

o. Cleaning

p. Fabrication Sequence

q. Operations Sequence

Witness/Hold Points - The following witness/hold points shall apply to the work during the manufacturing/test/inspection/shipping process. The seller shall advise the purchaser's quality assurance organization in sufficient time to allow the purchaser's representative to arrive and observe the specific witness/hold point. One (1) working days' notice is required to Modification and Operations QA Mgr. (Phone: 717-948-8616 GPU Service Corp., P. O. Box 480. TMI Nuclear Station, Middletown, Pa. 17057).

a. Check Material prior to fabrication

b. First item inspection

c. Fit-up prior to welding (significant component)

d. Final inspection

e. Final Assembly

f. Test (Performance) shop

g. Test (Performance) site

h. Hydrostatic Test

1. NDE (Purchaser to specify)

j. Review of radiographic film
 k. Preparation for shipment (closure and loading).

1. Documentation review

m. Release for shipment

Control of Nonconformance - The seller shall maintain control of all nonconforming materials associated with the order. Reports of nonconformances shall be maintained and contain sufficient information to allow the purchaser to assess the significance of the nonconformance. The report must contain the nonconforming condition, cause of nonconformance, action to be taken or taken to prevent recurrence and corrective action to be taken or taken. Seller shall advise the purchaser of any significant nonconformances discovered prior to performing any further action to correct same.

Changes - The seller shall advise the purchaser in writing of all proposed changes in design, materials, processes involving the supplies covered by this order and shall obtain the purchaser's written consent before effecting such changes.



se Req.							
		of in	all g de	ation Control - The seller shall control the calibration tools, gages, instruments and other measuring and test-vices against certified standards traceable to the National of Standards or other controlled standards.			
		Material Control - The seller shall be able to identify and control all materials/supplies covered by this order to prevent the use of incorrect or defective material/supplies at all times through the manufacturing/test/inspection/shipping cycle.					
		Test Control - The seller shall have in effect a test program to assure that all testing required to demonstrate that the materials/supplies will perform satisfactorily in service is performed in accordance with written test procedures which meet the requirements of the procurement documents. Reports of tests shall be maintained and include test prerequisites met, test instrumentation used, acceptance criteria, test results and environmental conditions under which the test was conducted.					
		Release for Fabrication - Prior to start of any manufacturing, the seller shall notify the purchaser and obtain a written release from the purchaser's QA organization to proceed with manufacturing of material covered by the order.					
	Ø	Doc	umer	itat ion			
		۸.	at vie cha of	following documentation must be furnished by the seller time of shipment. The documentation package must be rewed by the seller and written assurance provided the purser that the documentation furnished meets the requirements the procurement documents. All documentation must be comtely legible and of microfilm quality.			
			а.	Certified material test reports of actual chemical and physical results showing material conforms to applicable material specification.			
			ь.	Tensile Test Reports			
			c.	NDE Reports			
			d.	Radiographic film including reader sheets & shooting sketches.			
			e.	Traceability Records (See Material Traceability)			
			f.	Certified Test Reports (See Test Control)			
			g.	Heat Treat/Stress Relief Furnace Charts			

### QA REQUIREMENTS FOR SPECIFICATION EPICOR II, SPENT RESIN SOLIDIFICATION

Doc	u=en	tation (Cont'd):					
۸.	(Co	Continued):					
	h.	Hydrostatic Test Reports					
	i.	Manufacturer's Code Data Report					
	j.	Manufacturer's Stress Report					
	k.	Welding Procedure Qualifications					
	1.	Inspection Reports					
	ш.	Certificate of calibration traceable to National Bureau of Standards shall be supplied with the equipment.					
⊠	n.	Certificate of Conformance stating items requested on this order are of quality equal to or better than required by the specification.					
	0.	Certificate of Conformance - The Certificate of Conformance shall identify Met-Ed/GPUSC Purchase Order Number and the specific procurement requirements met, such as codes, standards, specifications (if applicable). Also the Certificate should identify any procurement requirements that have not been met, together with an explanation and the means for resolving the nonconformances. It shall be signed by a person who is responsible for this quality assurance function.					
	р.	Certificate of Conformance stating that the items requested on this order contain less than 200ppm leachable chlorides as determined by ASTM (Also check (o) for format requirements).					
国	q.	Certificate of Compliance for Radioactive Materials Packages (NRC-618 (12-73)).					
	r.	Certificates of Conformance for each licensed cask certifying the following:					
		Cask serial number and model number.     Closure gaskets have been replaced within the previous 12 months.  manufacturing					
	s.	The vendor shall forward all required final/documenta-					

One (1) copy to GPUSC QC Manager, TMI Nuclear Station, P. O. Box 480, Middletown, PA 17057.

chase Req.		
.65 .101		Shelf Life Requirements:
		The exterior package shall be marked:
		"Limited Shelf Life Item. Do not use after(date)
		Until Item has been inspected and found acceptable for use."
		The vendor shall post the date in the space provided or note "N/A" if item's shelf life is not limited. The vendor shall assure that at the time of receipt of material at Three Mile Island Nuclear Station, no more than 25% of the item's total shelf life (i.e., Shelf Life from date of manufacture to date of expiration) shall have expired.
		Cleanliness - The materials/supplies covered by this order shall be subject to the requirements as defined in Specification GED-GS-1, Rev. O, "General Specification for Cleanliness of Nuclear Reactor Plant Systems and Components". Copy attached. Class A, B, C or D.
		Handling, Storage & Shipping:
		a. The materials/supplies covered by the order shall be handled, stored and shipped in accordance with the seller's standard "good" commercial practice.
1		b. The materials/supplies covered by the order shall be handled, stored and shipped in accordance with the seller's procedures () which have been previously approved by GPUSC via memo
		c. The vendor shall assure the items are packaged to prevent damage during shipping, receiving, or long-term storage per AMSI N45.2.2 - 1972, Level A. B. C.
		Receiving test inspection required. See memo from Engineering to QC Manager for details of this requirement. (No vendor action required for this item.)
	Ø	The vendor shall provide Qualified personnel who have been indoctrinated and trained for performing activities affecting quality as necessary to assure that suitable proficiency is achieved and maintained.
		The vendor shall maintain Personnel Qualification records pertinent to services ordered herein.

irchase Req.

Item No.	- 🗖				
		Items shall be marked in accordance with the referenced ASIM specifications. When exception to marking is permitted by the referenced specifications, vendor shall provide a certificate of conformance that the items meet the requirements of the referenced specifications. (19 (o) applies for format).			
		A. Any parts that will be supplied by the vendor as part of services requested on this order shall be provided with a Certificate of Conformance which states that the parts meet the applicable requirements of:			
		(1) Specification  or (2) Original Purchase Order (State P.O. No.)  (3) Manufacturer's Catalog  or (4) Other			
		The Certificate of Conformance shall identify the Met-Ed Purchase Order Number, and the specific procurement requirements met, such as codes, standards or other specifications. It shall be signed by a person who is responsible for this quality assurance function.			
		B. Before these parts are installed in the plant, they shall be made known to GPU-QA and a written release obtained from them. *			
		C. The vendor shall identify each item by showing part name, part number, manufacturer's name and plant location, pur- chase order number and item number.			
		The vendor shall invoke applicable quality program requirements on his subvendor/contractors.			
	凶	Prior to commencement of work on site, the vendor shall conta Modifications and Operations QA Manager.			
		Design Control - The soller shall have in effect a design control program to assure that the selection and application of materials, parts, equipment, and processes are suitable to the functioning of the item as specified. The seller shall assure that procedures are established to control and verify the adequacy of the design, identify design organizations requiring interface approval or concurrence, and assure all design changes are subject to the same control measures as applied to the original design. The seller shall assure all test programs used to verify the adequacy of design in lieu of other verification processes, includes suitable qualification testing of a prototype under the most adverse design conditions.			

Purchase Req.	
	Procurement Document Control - The seller shall assure that procurement documents to subcontractors include applicable regulatory requirements, design bases and other requirements necessary to reflect the level of quality specified for the completed item. The seller shall assure that subcontractors provide, as necessary, an adequate quality assurance program consistent with the requirements of 10CFR50, Appendix B.
	Control of Special Processes - The seller shall assure that special processes used in the design and fabrication of the item are controlled and accomplished by qualified personnel using approved procedures which reflect all applicable codes, standards, specifications criteria, and other special requirements necessary to the proper completion and evaluation of the processes. Special processes include but are not limited to welding, heat treating, and nondestructive testing (NDT).
	Audits - The seller shall establish a comprehensive audit program to assure the periodic evaluation of the quality assurance program and its effectiveness. Audit results shall be documented and reviewed by management to assure that the necessary corrective action is completed in a timely manner. Audit reports and findings shall be made available to the purchaser's audit team upon request.

#### ATTACHMENT 6.0

Solid Waste Staging Facility Information

