Standard Operating Procedure SOP No. Operational Procedure for HEPA Filter Challenge 8.014

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1 Purpose

1.1 To establish a standard procedure for insuring that the HEPA filter system is properly installed by verifying the absence of bypass leakage, and that HEPA filters are free of defects and pinhole leaks.

2 Scope

2.1 This procedure applies to the HEPA filter system, challenged by ambient and aerosol methods.

3 Reference

3.1 NEBB Procedural Standards for Certified Testing of Cleanrooms, Second Edition, 1996.

4 Definition

4.1	CFM	Cubic Feet per Minute	
4.2	HEPA	High Efficiency Particulate Air	
4.3	PSIG	Pounds per Square Inch Gauge	
4.4	TAB	Test, Adjust, and Balance	

5 Responsibility

- 5.1 TAB technicians shall record all test readings on Form FN 8.014.1 (HEPA Filter Location).
- 5.2 TAB technicians shall save all test reports in files, located in the TAB department of Therma.
- 5.3 All test equipment utilized shall be in calibration in accordance with NEBB Standards and traceable to the National Institute of Standards and Technology (NIST).

6 Materials Requirement

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- 6.1 Dioctylphthalate (DOP)
- 6.2 Poly-alpha olefin (Emery 3004)
- 6.3 Polystyrene Latex Sphere (PSL)
- 7 Test Equipment
 - 7.1 Aerosol Generator
 - 7.2 Aerosol Photometer
 - 7.3 Hand Held Probe
 - 7.4 Optical Particle Counter with audible alarm
- 8 Procedures
 - 8.1 Ambient Aerosol Particle Challenge Method

Note: This method is used to find leaks in the HEPA filters, their holding frame assemblies and mounting devices, or other passageways from the upstream side to the clean side.

- 8.1.1 Verify HEPA airflow.
- 8.1.2 Measure the ambient particle concentration upstream of HEPA filter system using the optical particle counter.
- 8.1.3 Calculate the acceptable scan rate (Sr) using the following equation:

$$Sr = \frac{Cc \times Ls \times Fs \times Dp}{60 \times Np}$$
 (EQ. #1)

Where:

Sr = Acceptable Scan Rate, in/s
Cc = Upstream challenge concentration, particles/ft³
Ls = Significant Leak, % of upstream
Fs = Sample flow rate of instrument used, cfm
Dp = Probe dimension parallel to scan direction, in
Np = Number of particle counts that indicate the leak
60 = Conversion, 60 sec/min

8.1.4 Record all data on the Form FN 8.014.1 (HEPA Filter Location).

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- 8.1.5 Scan the face and the perimeter of the filter pack by passing the hand held probe approximately 1 inch (25 mm) from the area to be tested during the scanning.
- 8.1.6 Mark off the locations with a visible sign when the audible alarm is on. Report the leaky locations on the Form FN 8.014.1 (HEPA Filter Location).
- 8.2 Aerosol Particle Challenge Test (If Required)

Note: This test is performed by introducing one of the following challenges:
Dioctylphthalate (DOP), Poly-alpha olefin (Emery 3004) or Polystyrene
Latex Sphere (PSL) upstream of HEPA filters and searching for leaks by
scanning the downstream side of the filters with the photometer probe.
Note: Currently, FDA approved to use Dioctylphthalate (DOP) or Polyalpha olefin (Emery 3004) as the only test challenge materials.

- 8.2.1 Verify HEPA airflow.
- 8.2.2 Measure and record the ambient particle concentration prior to generation of any particle challenge.
- 8.2.3 Set the aerosol generator air supply pressure at 20 psig minimum.
- 8.2.4 Introduce the particle challenge at the blower inlet(s) or another location that will produce a uniform mixture over all filters being tested.
- 8.2.5 Measure the upstream aerosol concentration using either a linear or logarithmic photometer scale and record the readings on Form FN 8.014.1 (HEPA Filter Location). Adjust meter to indicate 100%.
- 8.2.6 Scan the filter face and the perimeter of the filter pack by passing the photometer probe approximately 1 inch (25 mm) from the area to be tested during the scanning.
- 8.2.7 Calculate the acceptable scan rate (Sr) using the EQ. #1 in the previous step 8.1.3.
- 8.2.8 Record all data on the Form FN 8.014.1 (HEPA Filter Location).
- 8.2.9 Report all leaks which exceed the following requirements on the Form FN 8.014.1 (HEPA Filter Location).
 - 8.2.9.1 For linear readout photometer: a reading > 0.01% of the upstream challenge aerosol concentration.

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- 8.2.9.2 For logarithmic readout photometer: a reading > 1 scale division.
- 8.2.10 Perform the previous steps by introducing Polystyrene Latex Spheres (PSL) as the specific aerosol if this is in `the customer's specification.
- 9 Review and Approval
 - 9.1 Return the Form FN 8.014.1 (HEPA Filter Location) to the TAB Department for review.

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Document Approval

General Foreman

4-15-97

Service Manager

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Quality Assurance Manager

Date