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UK AP1000 Radioactive Waste Management Case Evidence Report for High Level Waste

UKP-GW-GL-056, Revision 2

Westinghouse Electric Company LLC 1000 Westinghouse Drive Cranberry Township, PA 16066

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| Revision | Description of Change |
|----------|--|
| 0 | Initial Submittal |
| 1 | Complete rewrite. Revised in-line with current Guidance (February 2010) and comments from ROA-AP1000-34.A5 (31 August 2010). |
| 2 | Revised in-line with new Long Term Storage of Waste document UKP-GW-GL-085. |
| | Addresses new Westinghouse trademark guidelines. |

REVISION HISTORY

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TABLE OF CONTENTS

| Section | ı | Title | Page |
|---------|---------|---|------|
| REVIS | ION HIS | STORY | ii |
| LIST O | F FIGU | RES | vii |
| 1. | EXECU | UTIVE SUMMARY | 1 |
| 2. | OBJEC | CTIVE AND SCOPE | 2 |
| 3. | RELEV | ANT WASTES | 3 |
| 4. | BACK | GROUND | 4 |
| | 4.1 | Applicable Legislation | 4 |
| | 4.2 | Radioactive Waste Management Case | 5 |
| 5. | GENE | RAL REQUIREMENTS | 12 |
| | 5.1 | Waste Streams | 12 |
| | 5.2 | Current Ownership of the Waste Streams | 12 |
| | 5.3 | Management Strategy for the Waste Streams | 12 |
| | 5.4 | Proposed Waste Management Processes | 13 |
| | 5.5 | Relevant Buildings and Plant | 14 |
| | 5.6 | Facility, Organisation, and Management of Radioactive Waste | 14 |
| | 5.7 | Interdependencies Among Steps in Generation and Management of Radioactive Waste Management | 15 |
| | 5.8 | How the Generation of Radioactive Waste is Minimised | 16 |
| | 5.9 | How Radioactive Waste Is Adequately Controlled and Contained | 16 |
| | 5.10 | How Safeguards and Security Issues Will Be Addressed | 17 |
| | 5.11 | How Radioactive Waste Meets Relevant Requirements to Enable Its Transport | 17 |
| | 5.12 | Quality Assurance Arrangements | 18 |
| | 5.13 | Information and Records Management Arrangements | 18 |
| 6. | RADIC | DACTIVE WASTE MANAGEMENT STRATEGY | 21 |
| | 6.1 | Subsidiary or Secondary Waste Streams Produced | 21 |

| | 6.2 | Identification of Ultimate Destinations for the Wastes Be It Disposal or Long-term Storage | 21 |
|----|------|---|----|
| | 6.3 | Options and Processes Considered to Convert Raw Waste into a Product Suitable for Long-term Storage | 21 |
| | 6.4 | Reasons and Assumptions Used to Reject Options | 21 |
| | 6.5 | Reasons, Assumptions, Uncertainties, Calculations, and Conclusions for Selecting Preferred Option(s) | 21 |
| | 6.6 | How Preferred Option Is Consistent with the Integrated Waste Strategy | 22 |
| | 6.7 | How Preferred Option Is Consistent with Existing and Reasonably Foreseeable Provisions for Transport, Storage, and Disposal | 22 |
| | 6.8 | Details of Stakeholder or Public Consultation | 22 |
| | 6.9 | Use of and Implications for Existing Waste Disposal Routes If Preferred Option Is Selected | 23 |
| 7. | WAST | E MINIMISATION, CHARACTERISATION, AND SEGREGATION | 24 |
| | 7.1 | Description of Techniques Adopted to Prevent or Minimise Arisings | 24 |
| | 7.2 | Details of Methods to Be Used for Segregation and Characterisation of Wastes and Practicable Steps Taken to Avoid Dilution | 24 |
| | 7.3 | Evidence That Waste Streams Can Be Characterised to Level Necessary to Ensure Compliance with Specification for Waste Packaging | 25 |
| 8. | COND | ITIONING AND DISPOSABILITY | 26 |
| | 8.1 | How Passive Safety Will Be Achieved | 26 |
| | 8.2 | Evidence That Waste Package Produced Will Be Consistent with Existing and Reasonably Foreseeable Provisions for Transport, Storage, and Disposal | 26 |
| | 8.3 | Identification of any Significant Issues That May Challenge Disposability | 27 |
| | 8.4 | Intended Specification for Waste Package | 27 |
| | 8.5 | How Inventory of Individual Packages Will Be Controlled and Measured | 27 |
| | 8.6 | Demonstration That Proposed Packaging and Conditioning Strategy Uses BPM/BAT to Minimise the Long-term Environmental Impact and Ensure Associated Doses Are ALARP | 27 |
| | 8.7 | Demonstration That Proposed Strategy Will Not Lead to Significant Increases in the Possibility of a Neutron Chain Reaction in a Disposal Facility | 28 |
| | 8.8 | Assessment of Long-term Performance and Degradation of Waste Containers | 28 |
| | 8.9 | Identification of Any Potential Package Failure Mechanisms | 29 |

| | 8.10 | Evaluation of Any Reactions That May Take Place Between the Waste and the Conditioning Matrix | 29 |
|-----|------|---|----|
| | 8.11 | Evaluation of Long-term Performance of Waste Form | 30 |
| | 8.12 | Assessment of Potential for Gas Generation from Wastes in the Long-term | 30 |
| | 8.13 | Consideration of Impact of Toxic Materials as a Result of Release from a Disposal Facility and Environmental Impacts that Might Arise During, or as a Result of, Operations | 30 |
| | 8.14 | An Assessment of the Potential Impact from Any Detrimental Effects Due to Chemical Species That May Be Present in the Wastes or Might Reasonably Be Expected to Form | 31 |
| | 8.15 | How Conditioned Waste That Does Not Meet Specifications Will Be Managed | 31 |
| | 8.16 | Arrangements for Quality Assurance and Records | 32 |
| | 8.17 | How Developments in Disposal Facility Requirements Will Be Taken Into Account | 32 |
| 9. | STOR | AGE OF RADIOACTIVE WASTE | 33 |
| | 9.1 | Storage Capacity Requirements | 33 |
| | 9.2 | Package Lifetime and the Proposed Timescale for Storage | 33 |
| | 9.3 | Demonstration That Conditioned Wastes Will Remain Within Agreed Specification for Final Disposal Throughout the Storage Period | 33 |
| | 9.4 | How Passive Safety Will Be Achieved | 34 |
| | 9.5 | Integrity of Storage Arrangements | 34 |
| | 9.6 | Arrangements for Leak Detection | 34 |
| | 9.7 | Details of Ventilation Requirements and Filtration of Airborne Releases | 35 |
| | 9.8 | Environmental Monitoring Arrangements | 35 |
| | 9.9 | How Stored Waste Will Be Retrieved and Inspected | 36 |
| | 9.10 | How Packages That Show Evidence of Deviating from Specification During Storage Will Be Managed | 36 |
| 10. | CONT | ROL, ACCOUNTANCY, AND RECORDS | 38 |
| | 10.1 | Arrangements for Recording Information That May Be Required in Future to Facilitate Subsequent Management of Radioactive Substances and Facilities | 38 |
| | 10.2 | Ongoing Measures to Demonstrate Whether Compliance with Requirements and Standards Has Been Achieved | 38 |
| | 10.3 | Timescales over Which Such Information Shall Be Recorded and Retained | 39 |

| | 10.4 | Environmental Conditions for Storage and Long-term Preservation of Records | 39 |
|-------|--------|--|----|
| 11. | FUTUI | RE DEVELOPMENT | 41 |
| 12. | CONC | LUSIONS | 43 |
| 13. | REFEF | RENCES | 44 |
| APPEN | IDIX 1 | SUPPORTING INFORMATION CHECKLIST | 46 |
| APPEN | DIX 2 | GLOSSARY OF TERMS | 58 |
| APPEN | DIX 3 | SPENT FUEL DISPOSABILITY PLAN | 61 |

LIST OF FIGURES

| Figure 4-1. AP1000 RWMC Waste Management Document Hierarchy | . 11 |
|---|------|
| Figure 5-1. AP1000 Solid Radwaste Management Strategy | . 20 |
| Figure 5-2. Solid HLW Treatment and Disposal | . 20 |
| Figure A3-1. Spent Fuel Disposability Plan | . 62 |

1. EXECUTIVE SUMMARY

This document has been prepared for the Generic Design Assessment (GDA)¹ of the Westinghouse AP1000TM Nuclear Power Plant. The generic nature of the current assessment phase means that a specific and detailed radioactive waste management case(s) (RWMCs) cannot yet be fully developed. Therefore, it is a requirement to demonstrate that sufficient detailed information will be available to allow the necessary RWMCs to be developed. Some of the required information is available now; other information will become available as the AP1000 designs, management systems, and operating procedures are further developed to suit a specific site and the associated licensing process. The information contained herein is consistent with the level of detail required at this stage of the GDA process.

This evidence report is presented to demonstrate that suitable RWMCs can be prepared by the site licensee in the future. The evidence takes the form of a series of statements plus references to supporting information. It is important to note that this evidence report is not an RWMC; rather, it is a key to the information required to produce the necessary RWMCs.

RWMCs will be prepared in accordance with the guidance issued by the Health and Safety Executive (HSE), the Environment Agency (EA), and the Scottish Environment Protection Agency (SEPA) (collectively referred to as "the regulators") [Ref. 1]. This guidance describes regulatory expectations with respect to the production, content, maintenance, and review of RWMCs, and provides links to further guidance that describe how the components of RWMCs can be produced.

This United Kingdom (UK) AP1000 RWMC evidence report addresses the high level waste (HLW) stream arising from AP1000 operation, maintenance, and eventual decommissioning. The report concludes that there is sufficient information provided through the GDA process to allow licensees to produce a detailed RWMC for HLW during the site licensing stage.

^{1.} Glossary of Terms is found in Appendix 2.

2. OBJECTIVE AND SCOPE

The objective and scope of this document is to provide documentary evidence that sufficient information will be available to allow the preparation of UK AP1000 RWMCs for HLW by a specific site licensee. A companion document for intermediate level waste (ILW) has been produced [Ref. 28].

This document also aims to identify the interdependencies between the major documents that will be issued as part of the GDA process to support the RWMC and to identify where additional detail is needed and how this additional detail will be developed (for example, during detailed design).

3. RELEVANT WASTES

Within the Regulators joint guidance for RWMCs [Ref. 1], higher activity radioactive waste is defined as: "HLW, ILW and such low level waste (LLW) as cannot be disposed of at present."

There are no LLW expected to be generated by a future AP1000 that cannot be disposed of at present, therefore, for the AP1000, there are two types of final waste that the RWMCs must address:

- Solid ILW comprising spent ion exchange resin, activated carbon, primary circuit filters and ILW arising during decommissioning.
- Solid HLW comprising spent fuel.

For the GDA process, two UK AP1000 RWMC evidence reports have been produced. This document addresses the HLW stream. A companion document addresses the ILW stream(s) [Ref. 27].

4. BACKGROUND

Westinghouse Electric Company LLC (Westinghouse) is seeking approval to have an AP1000 simplified passive advanced light water reactor electricity generating plant built in the United Kingdom. The UK Nuclear Regulators have developed a GDA process to endorse generic designs, enabling new build licensing to proceed more smoothly. Part of this process is to assess the management of radioactive materials on site and their eventual disposal. Recognised documents used in the industry to demonstrate effective management of radioactive waste are the Integrated Waste Strategy (IWS), Best Available Technique (BAT) studies and Radioactive Waste Management Cases (RWMC).

This document is the RWMC evidence report for HLW, and it has been prepared for the GDA. As explained earlier, this document is a key to information required to produce RWMCs. This information will be used by the operators of AP1000 on a specific site to prepare the necessary RWMC documents. This evidence report has been prepared in line with the UK Government conclusion that 'in the absence of any proposals from the industry, any new nuclear power stations that might be built in the UK should proceed on the basis that spent fuel will not be reprocessed and that plans for, and financing of, waste management should proceed on this basis' [Ref. 23]

Guidance has been published from the Regulators on the management of higher activity radioactive waste on nuclear licensed sites [Refs. 1 and 2]. This guidance describes the regulatory expectations with respect to the production, content, maintenance, and review of an RWMC.

AP1000 RWMCs will address the longer term safety and environmental issues associated with a particular waste from generation to conditioning into the form in which it will be suitable for storage and eventual disposal.

Before reaching its final disposal or storage destination, AP1000 radioactive waste will be processed and transferred from the AP1000 to onsite storage facilities. The AP1000 and associated waste handling plants and the storage facility each have a nuclear safety case justifying its safe operation. Certain sections of these safety cases may cover, in whole or in part, the topics of concern to the AP1000 RWMCs.

It should be noted that the term "radioactive waste management case" is used as a construct to explain how information should be organised so that specific site licensee's can demonstrate the long-term safety and environmental performance of higher activity wastes. Since AP1000 RWMCs form part of the overall safety case and the safety cases associated with storage facilities, they will be treated and managed as safety cases in terms of Licence Conditions 14, 15, and 19–22.

4.1 Applicable Legislation

Facilities and activities for predisposal management of radioactive waste, including decommissioning activities, are subject to safety and environmental impact assessments to demonstrate that they are adequately safe and, more specifically, that they will be in compliance with safety and environmental requirements established by the regulators. The relevant legislation is listed below:

- Nuclear Installations Act 1965 (as amended)
- Standard license conditions applied to nuclear site licences and, in particular, those pertaining to the management of radioactive waste: Licence Condition (LC) 4, 32, 34

and 35. Also, because the RWMC is the safety case for the management of a particular radioactive waste stream (or streams), LCs 14, 15 and 19-23 are also particularly relevant

- Health and Safety at Work Act 1974
- Environment Act 1995
- Radioactive Substances Act 1993

The guidance for the preparation of an RWMC [Ref. 1] also identifies that there may be other short-term environmental issues (such as discharges) that may be covered by separate environmental legislation. It is acknowledged that the RWMC may not be the best place to demonstrate compliance with this separate legislation, and licensees should refer to other environmental legislation to ensure that their radioactive waste management cases are consistent with it.

4.2 Radioactive Waste Management Case

The RWMCs that will be developed for the AP1000 will demonstrate the longer term safety and environmental performance of the planned management of specific wastes from generation to conditioning into the form which will be suitable for storage and eventual disposal. The RWMCs will provide a complete picture of the management of waste streams that cannot necessarily be seen from examination of the individual plant safety cases and environmental documentation. At each stage, the RWMCs will aim to ensure that radioactive waste is managed in a way that protects the health and interests of people and the integrity of the environment, both now and in the future, inspires public confidence and takes account of costs. The long timescales involved may mean that the RWMCs will make it clear how such uncertainties are being dealt with and refer to a programme of work, where appropriate, that is designed to address any gaps in knowledge.

4.2.1 Purpose

RWMCs developed for AP1000 will provide a transparent demonstration of adequate radioactive waste management for the waste stream(s) covered. They will provide support for safe operation by establishing and demonstrating that the plants, processes, activities, modifications, and the like, proposed for managing radioactive wastes:

- Comply with regulatory requirements.
- Provide for an acceptable outcome in terms of national policy for radioactive waste management.
- Are consistent with national and international standards of radioactive waste management.
- Take account of interdependencies among all steps in generation and management of radioactive waste.

The RWMCs will be used to ensure that local plant operations are fully integrated with the lifetime plans for the waste and the relevant aspects related to the site as a whole. In addition, the RWMCs will be a key input into design considerations of future waste processing and

storage facilities. This will ensure that such facilities are compatible with the wastes they are intended to receive.

The RWMCs will also enable the following:

- Provide the context within which changes in plant safety cases must be reviewed.
- Provide information on operators' understanding and intentions with respect to radioactive waste management.
- Provide a means by which plant operators understand the significance of delivering specific strategies with respect to the safe management of radioactive waste.
- Aid training and awareness of personnel in the radioactive waste management aspects of the plant.

4.2.2 Content and Structure

AP1000 RWMCs will demonstrate the longer term safety and environmental performance of the planned management of specific wastes. Sections 5 through 10 of this report detail the information expected to appear in the AP1000 HLW RWMC, together with references to the supporting documentation from which information will be taken.

AP1000 RWMCs will demonstrate how, for example, the various plant safety cases and the IWS [Ref. 9] interact and will describe arrangements for managing such interactions. When the AP1000 RWMCs are developed, "gaps" in information or management arrangements may be identified. These gaps will be addressed in the RWMCs or in the safety cases as appropriate.

Although this evidence report addresses UK AP1000 HLW streams, the specific site licensee will determine how many RWMCs to produce in order to cover all relevant wastes. RWMCs will be produced for all higher activity waste arising from AP1000 operations, maintenance, and decommissioning.

The AP1000 RWMCs will comprise the top tier of a hierarchy of documents. This hierarchy is shown diagrammatically in Figure 4.1. It is important to note that this hierarchy specifically represents the structure of the AP1000 RWMCs and does not represent the hierarchy of documents for the AP1000 in general.

The RWMCs will describe the radioactive waste management process, present the main issues and the functions required to deliver an acceptable radioactive waste management outcome, explain the means of delivering these functions and summarise the main conclusions. Detailed technical information and supporting analysis, which underpins the conclusions of the RWMC, will be contained in lower tier documents which will be clearly referenced within the RWMC and these references are summarized in Appendix 1. From a waste management perspective these may include the:

- European Design Control Document (DCD) [Ref. 7]
- Environment Report (ER) [Ref. 3]
- Integrated Waste Strategy (IWS) [Ref. 9]
- Pre-Construction Safety Report (PCSR) [Ref. 8]
- Life Cycle Safety Report (LCSR) [Ref. 22]

- Disposability Assessment (DA) [Ref. 13]
- Individual plant safety cases.

4.2.3 Ownership

The AP1000 specific site licensee will have prime responsibility for radioactive waste management and compliance with licence conditions, and will be legally responsible for the RWMCs. As stated previously, some components of an RWMC may reside in plant safety cases, and these will be owned by those with direct responsibility for delivering safety for the AP1000 or the associated storage facilities.

The AP1000 specific site management system will ensure that there is adequate interaction between the individual plants or processes within the AP1000 involved in the radioactive waste management process.

The ownership and responsibility for the AP1000 RWMCs require:

- An understanding of the RWMC, the standards applied, its assumptions, and the limits and conditions derived from it.
- The technical capability to understand and act upon the RWMC work produced by others;
- The ability to use the RWMC to influence operational decisions to ensure acceptable management of radioactive waste.
- AP1000 plant operators should be involved in the preparation of an RWMC to ensure that it reflects operational needs and reality.

Management of transitions and changes of RWMC ownership from earlier to later stages of the lifecycle are important aspects of the development of the RWMCs that need to be controlled. The AP1000 specific site management system should explain how relevant information and records are transferred and demonstrate that there are mechanisms in place to ensure that the RWMCs are fully adopted and implemented.

4.2.4 Production

The responsibilities for production, revision, review, and document control will be clearly defined as part of licence compliance arrangements, and they will be discharged by suitably qualified and experienced people.

Preparation of AP1000 specific site RWMCs will commence at an early stage. A generic site IWS has been prepared, and once the specific site development of this document commences, this will trigger the production of the AP1000 RWMCs. Other data from relevant safety cases will be added as they are developed.

Interdependencies are key to a RWMC. Some supporting components of the RWMCs already exist as part of the GDA safety case (PCSR [Ref. 8]) and environmental case (Environment Report [Ref. 3]). The relevant sections have been referenced throughout this evidence report and these references are summarized in Appendix 1. The individual safety cases for the plant involved in the handling, conditioning, transportation and storage of higher activity radioactive waste have been incorporated into the PCSR [Ref. 8]. Aspects of the RWMC, such as the design of the spent fuel dry storage canisters and procedures for the final disposal of waste packages at the future HLW repository, will be informed by the future

repository safety case. As the development of the RWMC progresses, supporting components will be reviewed, if necessary amended, and then referenced.

The AP1000 RWMCs will be clear and logically structured allowing the information to be readily accessible to those who need to use it. This includes, operations, maintenance, and technical personnel; managerial staff; regulators; and future operators of disposal facilities.

4.2.5 Proportionality in Production of RWMCs

RWMCs will be produced in a proportionate way. They will be fit for purpose, taking account of the:

- Magnitude of the hazard presented by the waste. Spent fuel is the most hazardous waste generated by the operation of the AP1000 and this will be reflected in the RWMC.
- Complexity of the operations involved. The handling and storage of spent fuel will involve multiple complex remote operations with multiple safety related systems.
- Degree of challenge posed by the waste streams under consideration.
- Timescales over which waste management operations will take place. Spent fuel will be stored for up to 18 years in the spent fuel pond and up to 100 years in the spent fuel store.
- Consequences of work not being done, or being delayed.

4.2.6 Peer review and independent assessment

As part of the production process, RWMCs will undergo appropriate review and approval processes to confirm, among other things, that:

- The case is complete and addresses all the relevant aspects outlined in Sections 5 to 10 of this evidence report;
- Key assumptions in the RWMC and supporting documentation have been validated and subject to a sensitivity check;
- Fit-for-purpose methods and data have been used;
- Calculations in the RWMC and supporting documentation have been checked for accuracy;
- The plant and operational details documented are consistent with the actual plant and its operations.

AP1000 licensee's arrangements will also provide for the following additional processes:

- Independent assessment by suitably qualified and experienced assessors, who are independent of the authors and verifiers and those directly responsible for the plant's operations;
- Consideration by the licensee's Nuclear Safety Committee.

4.2.7 Maintenance

The AP1000 RWMCs will be considered living documents and will be reviewed and updated as necessary throughout the whole of the AP1000 lifecycle. The reviews and updates will take into consideration regulatory and legislative changes, amendments to site licence conditions, improvements in waste handling technologies and processes, operational information obtained throughout the life of the plant and that from other similar operating units and the like. Any changes will be subject to reviews with the level of review being appropriate to the safety significance of the change so that the specific and wider consequences of the modification, including retrieval and disposal, are adequately assessed. The RWMC maintenance process should ensure that a review of possible consequences of a foreseen modification or change in one facility will not adversely impact the operability or safety of associated or adjacent facilities.

The AP1000 RWMCs will be subject to review where:

- New information comes to light on referenced data and information that underpins analyses and assumptions in the current RWMC.
- The outcome of any reviews of the IWS would significantly change the basis of the RWMC.
- Changes are suggested or new information arises from operating experience, examination or testing results, updated design, analysis methods, research findings or other sources.
- The outcome from major periodic and interim safety reviews (Licence Condition 15) suggests the need for changes.
- Changes that arise from time-dependent degradation.

No modification of the AP1000 radioactive waste management plant or processes will take place without a review of the RWMCs. Documentation that no longer forms part of a current RWMC, or which has been superseded, will be identified and archived, will form part of the formal historical record, and will remain subject to the arrangements made under Licence Condition 6.

4.2.8 Periodic Review of Safety Cases and Implications for RWMCs

Licence Condition 15 requires that "the licensee shall make and implement adequate arrangements for the periodic and systematic review and reassessment of safety cases." This Licence Condition ensures that throughout its life, each plant remains adequately safe and that its safety case is kept up to date [Ref. 1].

Specifically with respect to waste management aspects, the reviews will also include:

- Consideration of the acceptance criteria and the limits for deviation from these criteria during storage.
- Any changes in the basis for interdependencies between waste management steps.

Most of the components of AP1000 RWMC will form part of individual plant safety cases and will be part of such reviews. Arrangements will be in place to ensure that when a component of the RWMC is reviewed as part of a plant safety case review, it will be in the context of the whole RWMC.

Additionally, the AP1000 RWMCs as a whole will be periodically reviewed, ensuring that they remain consistent and that modifications have been fully considered in the context of the overall radioactive waste management process. Such reviews are required to be undertaken no less than every 10 years.



Figure 4-1. AP1000 RWMC Waste Management Document Hierarchy²

^{2.} The evidence report also adopts this document hierarchy with the evidence report replacing the RWMC as the top tier document.

5. GENERAL REQUIREMENTS

5.1 Waste Streams

The only waste stream to be considered regarding HLW is spent fuel assemblies. Currently RWMD disposal canisters do not allow ILW rod cluster control assemblies and certain other core components (e.g. burnable poisons and thimble plugs) to be included in the canisters. Westinghouse has asked the RWMD to consider the option of disposing of these within the spent fuel assemblies as practiced elsewhere in the world to minimise handling and to avoid production of orphan wastes. When completed, the conclusions of that study will be incorporated into applicable documents.

The quantities of HLW generated by the AP1000 are summarized in Table 3.5-1 of the ER [Ref. 3]

5.2 Current Ownership of the Waste Streams

The future AP1000 licensee will be the owner of the waste stream, from the removal of spent fuel from the reactor until final disposal at a future national repository. Some contractor activities during commissioning and decommissioning may involve the handling of spent fuel, however the licensee will remain the owner of the waste stream.

5.3 Management Strategy for the Waste Streams

The management strategy for the waste streams is described in Section 3.5.1 of the AP1000 ER [Ref. 3]. The strategy has been planned with the expectation that the LLW, ILW, and spent fuel waste streams will be capable of being disposed in Nuclear Decommissioning Authority (NDA) facilities. Waste forms and treatment processes have been selected with this principle in mind. To ensure the waste packages are disposable, RWMD compliant containers will be designated.

Westinghouse has initiated discussions regarding the disposability of radwaste with the EA and the UK NDA, and will continue this dialogue. Westinghouse has provided the NDA with information relating to the wastes that are expected to arise over the lifetime of an AP1000 [Ref. 16]. The NDA used this information as the basis for a disposability assessment report covering ILW and HLW generated by the AP1000 [Ref. 13]. This report concluded that "compared with legacy wastes and existing spent fuel, no new issues arise that challenge the fundamental disposability of the wastes and spent fuel expected to arise from operation of such a reactor."

Uncertainties and risks relating to the achievement of this strategy will be identified as the strategy is implemented and managed by documenting and discussing them with the utility customers and the EA. The main uncertainty, risk, and assumptions in this strategy are associated with radioactive waste and spent fuel disposal in line with the NDA. At this time, the NDA is not able to provide information on the spent fuel packages they will accept; therefore, Westinghouse will assume that current practices for spent fuel packaging remain acceptable once the AP1000 is built and operating. This includes container designs and sizes, and acceptable waste forms (spent fuel assemblies). Westinghouse is communicating with the NDA about these issues.

Nearby facilities, where and when available, will be used to the extent practical to minimise the environmental impact of transport. During site operations, communications will be maintained to assess onsite and offsite interdependencies; for example, those between the AP1000 plant and offsite disposal facilities.

Figure 5-1 is a pictorial representation of the AP1000 waste management strategy. This strategy is integrated to take into account all matters that might have a bearing on the management of radwaste and spent fuel, including the following:

- Waste minimisation
- Avoidance of unnecessary introduction of waste into the environment
- Waste characterisation and segregation
- Collection and retention of data on the waste and waste packages
- Consideration of options in a BAT assessment
- Communications with interfacing facilities and stakeholders
- Assurance that steps in the management of waste are compatible
- Characterisation of risks and uncertainties

5.4 Proposed Waste Management Processes

The management strategy for the AP1000 waste streams is described in Section 3.5 of the ER [Ref. 3] and in Section 6 of the IWS [Ref. 9]. The specific management strategy for spent fuel is described in Sections 2.8.2, 3.5.7.3, 3.5.8.3 and 3.5.9.3 and Figure 3.5-15 (reproduced as Figure 5-2 below) of the ER and in Section 6.8 of the IWS.

Spent fuel assemblies are transferred from containment to the spent fuel cooling pond, situated within the fuel handling area of the auxiliary building, by the fuel transfer system. The fuel handling equipment is designed to handle the spent fuel assemblies underwater from the time they leave the reactor vessel until they are placed in a container for shipment from the site. Spent fuel is stored in high density racks which include integral neutron absorbing material to maintain the required degree of subcriticality. The spent fuel pond is equipped with a cooling system for the removal of decay heat, and a purification system for the removal of radioactive corrosion products, fission product ions, and dust to maintain low spent fuel pond activity levels during plant operation and to maintain water clarity during all modes. The spent fuel cooling pond and handling systems are described in detail in Section 9.1 of the European DCD [Ref. 7]. The spent fuel assemblies can be stored in the spent fuel pond for up to 18 years, until fission product activity is low enough and cooling is sufficient to permit transfer to dry storage canisters. Westinghouse has proposed the option of using the Holtec system as the dry storage canisters of choice.

The spent fuel assemblies are transferred to the cask loading pit by the fuel transfer system. Here they are placed into the dry storage canisters which are filled with inert gas and sealed. The sealed canisters are then cleaned and decontaminated before being transferred to the spent fuel store using an appropriate transport vehicle. The spent fuel system proposed for the generic site is a dry storage system that comprises:

- Flask loading equipment within the AP1000.
- Suitable flask transportation vehicles and equipment.
- A seismically qualified below ground storage facility.

Westinghouse is offering Holtec International's underground dry spent fuel storage system, the HI-STORM 100U System, as an option for dry spent fuel storage management. This system is described in detail in Section 3.5.8.3 of the AP1000 Environment Report [Ref. 3]

The spent fuel will remain within the HLW store for a determined period of time to allow the heat generating capacity of the spent fuel assemblies to reduce enough to meet the required standards for the national Geological Disposal Facility (GDF). At the proposed high burn-up rates, RWMD has estimated that dry cask storage for up to 100 years may be necessary in

order to allow it to cool sufficiently to be transferred to an approved RWMD disposal canister for final disposal. However, Westinghouse expects the repository design may be reconsidered on the basis of current world-wide expectations from spent fuel characteristics which would allow for shorter dry cask storage periods.

During transportation, each waste package will be placed in an overpack to provide radiation shielding and also to ensure the integrity of the waste during a road accident. The total weight of the waste package will be within appropriate limits for transport on UK roads when necessary. It is envisaged that transport of packaged spent fuel will be undertaken using a Disposal Canister Transport Container (DCTC). Regulations for the transportation of radioactive waste in the UK are outlined by the radioactive material (road transport) regulations [Ref. 14]. These are supplemented by guidance issued from RWMD (Nirex) [Ref. 12].

As stated earlier in Section 4, spent fuel will not be reprocessed in line with current UK government policy but it will be stored in a form that is amenable to future reprocessing should the policy change in future.

5.5 Relevant Buildings and Plant

The New and Spent Fuel Storage Facilities are both located within Fuel Handling Area, located within the Auxiliary Building. The design of the New Fuel Storage Facility is described in Section 9.1.1 of the DCD [Ref. 7] and the design of the Spent Fuel Storage Facility is described in Sections 9.1.2 and 9.1.3.

The Light Load Handling System consists of the equipment and structures needed for the refuelling operation, including the transfer of spent fuel from the reactor to the spent fuel pond and the loading of spent fuel from the pond to dry cask storage containers. This equipment is comprised of fuel assemblies, core component and reactor component hoisting equipment, handling equipment, and a fuel transfer system. The structures associated with the fuel handling equipment are the refueling cavity, the transfer canal, the fuel transfer tube, the spent fuel pond, the cask loading area, the new fuel storage area, and the new fuel receiving and inspection area. A detailed description of the Light Load Handling System can be found in Section 9.1.4.2 of the DCD [Ref. 7].

The plant and equipment used to transport the packaged HLW to the Spent Fuel Store is described in Section 3.5.9.3 of the ER [Ref. 3] and Spent Fuel Store itself is described in Section 3.5.8.3.

All activities relating to HLW – that is, refueling, cooling, or loading into dry cask storage containers – takes place on the seismically rated nuclear island. All of the cranes involved in these transfers are suitably categorised as Seismic Category I or II.

Information on how safety is achieved through relevant buildings and plant (that is, seismically rated buildings and cranes) is located in Chapter 16 of the PCSR [Ref. 8] and Chapter 9 of the DCD [Ref. 7].

5.6 Facility, Organisation, and Management of Radioactive Waste

Chapter 26 of the PCSR [Ref. 8] provides an overview of the AP1000 radioactive waste management and justifies the measures proposed for the safe management of all types of radioactive waste (including spent fuel) that is generated throughout the lifetime of the plant. This Section also provides overviews of the AP1000 Gaseous Radwaste System (WGS), the Liquid Radwaste System (WLS) and the Solid Radwaste System (WSS)

More detailed information can be found in Section 3 of the ER [Ref. 3] and in the Section 3 of the IWS [Ref. 9] which summarises the radioactive waste management strategies to be used during construction, operation, and decommissioning and demonstrates that the chosen waste management processes are the best available technology (BAT).

The IWS provides a co-ordinated approach to waste management and stakeholder engagement, makes the most effective use of existing waste management facilities and provides value for money. In particular, the IWS demonstrates that the framework, for consideration of potential waste management options, transparently takes account of the full range of relevant health, safety, environmental, and security (including safeguards) principles and regulatory requirements. The IWS relates to all wastes and all materials that could become waste, radioactive and non-radioactive, arising from all stages of the site lifecycle including operational and decommissioning activities.

The Westinghouse Safety and Quality philosophy is outlined in Section 3 of the Plant Lifecycle Safety Report (LCSR) [Ref. 22]. Any work carried out by Westinghouse on the AP1000 project will be in accordance with the Westinghouse Quality Management System (QMS) [Ref. 24]. The QMS has been developed taking into consideration external legislation and regulatory requirements and it will be reviewed periodically to maintain currency.

Westinghouse will implement its Safety Management System:

- Up to the end of Phase 2 of the GDA process,
- During subsequent plant construction and
- During the commissioning phase prior to product acceptance handover to the operating organisation's Licensee.

The safety case is currently owned by Westinghouse, the requesting party for Phase 1 of the GDA process. A key issue is that once the Design Acceptance Confirmation is received, the operating organisations that become Licensees will own the safety case and will be responsible for any changes and future reviews of that design, albeit with input from Westinghouse where deemed appropriate by both parties.

Maintenance and management of safety throughout the life of the AP1000 will be the responsibility of the respective licensee that operates the plant. This will be done in accordance with regulatory guidelines.

5.7 Interdependencies Among Steps in Generation and Management of Radioactive Waste Management

Aspects of the interdependencies between all steps in generation and management of radioactive waste have already been addressed in Section 4.2 of this report. This section describes how parts of the nuclear safety cases for the different systems of the AP1000 may cover, in whole or in part, the topics of concern to the AP1000 RWMCs. In the interests of ensuring interdependencies are properly taken into account, it is not appropriate to produce nuclear safety cases in isolation from RWMCs. Consequently, how interdependencies are taken into account will be made clear in each RWMC. The existing components will be reviewed, if necessary amended, and then referenced. In this aspect, the key component of the case will be a top-tier document explaining how the various components of the case fit together. Figure 4-1 illustrates the hierarchy of the currently produced suite of documents for the RWMC.

The IWS [Ref. 9] also provides information about these interdependencies. The IWS has been developed to assist in the identification of the strategic issues relating to waste management and to guide the development of waste management plans. One of the primary purposes of the IWS is to provide a coordinated approach to waste management and stakeholder engagement. Section 3.1 of the IWS outlines the key legislative and regulatory requirements that will be incorporated into site management procedures by AP1000 licensees including those related to waste management. Section 3.2 of the IWS describes some of the aspects to be considered by the licensee when defining roles, responsibilities and procedures within their waste management structure. Section 3.3 of the IWS outlines the waste management features to be addressed by licensee's Integrated Management System including control of waste management activities, the sharing and use of good practice and the management of interfaces with other sites. Section 4 of the IWS outlines how utility companies, the eventual AP1000 operators, have been involved in the development of the It also describes how future licensees will develop specific stakeholder IWS IWS. engagement processes to ensure a wide ranging and inclusive consultation on relevant issues. The process shall be flexible to allow engagement on any topics determined by the plant operator and should also allow alignment with other stake holder processes.

The loading of spent fuel canisters into transfer casks for transportation to the interim spent fuel store is carried out in the Railcar Bay of the Auxiliary Building. The Railcar Bay has a number of other uses, including new fuel unloading and deployment of the Mobile Encapsulation Unit for ILW encapsulation. The spent fuel loading will be sequenced in with the other uses of the Railcar Bay.

Other detailed interdependencies affecting specific equipment operations will be evaluated and sequenced where necessary at the specific site detail design stage. This will be covered in Operation and Maintenance Manuals and Mechanical Handling Diagrams etc..

5.8 How the Generation of Radioactive Waste is Minimised

Section 3.2 and 3.5.4 of the ER [Ref. 3], Section 3.1.1 of the IWS [Ref. 9] and Section 3.1.2 of the Long Term Storage of ILW and Spent Fuel [Ref. 27] outline ways in which the generation of radioactive waste is minimised at source in the AP1000. Ways in which the generation of spent fuel is minimised include:

- Discharge of fuel from the reactor as close as is reasonable to the licensed discharge burn-up limit.
- Optimisation of the operational cycle length to reduce the average number of discharge assemblies per year.
- Use of fuel rods that are fabricated so that the levels of Uranium contamination (tramp uranium) on the exterior surface are insignificant.
- The proposed fuel rods use ZIRLOTM cladding that minimises the formation of fuel cladding defects that can result in radioactive releases to the reactor coolant.

More details on waste minimisation are provided in Section 7 of this report.

5.9 How Radioactive Waste Is Adequately Controlled and Contained

Spent fuel will be controlled and contained following the waste management processes described in Section 7.

Areas will be appropriately classified according to the radiation and contamination guidelines [Ref. 29].

5.10 How Safeguards and Security Issues Will Be Addressed

The Nuclear Directorate's Office for Civil Nuclear Security (OCNS) is the security regulator for the UK's civil nuclear industry. It is responsible for approving security arrangements within the industry and enforcing compliance. OCNS conducts its regulatory activities on behalf of the Secretary of State for Business, Enterprise, and Regulatory Reform under the authority of the Nuclear Industries Security Regulations 2003 (NISR 03) [Ref. 10] and [Ref. 11]

The UK Safeguards Office (UKSO) oversees the application of nuclear safeguards in the UK to ensure that the UK complies with its international safeguards obligations. Nuclear safeguards are measures to verify that states comply with their international obligations not to use nuclear materials (plutonium, uranium, and thorium) for nuclear explosives. Global recognition of the need for such verification is reflected in the requirements of the Treaty on the Non-Proliferation of Nuclear Weapons (NPT) for the application of safeguards by the International Atomic Energy Agency (IAEA) [Ref. 11]

Safeguards and security issues will be addressed fully in the plant safety cases (for example, PCSR [Ref. 8] and LCSR [Ref. 22]) or individual plant safety cases.

The Licensee who will operate the specific AP1000 sites will have to comply with these regulations.

5.11 How Radioactive Waste Meets Relevant Requirements to Enable Its Transport

The waste packages will be classified as HLW. Waste will be classified in accordance with EA definitions [Ref. 11]

During transport, each waste package will be placed in an overpack to provide radiation shielding and also to ensure the integrity of the waste during a road accident. The total weight of the waste package will be within appropriate limits for transport on UK roads when necessary.

It is envisaged that transport of packaged spent fuel would be undertaken using a disposal canister transport container (DCTC). The DCTC is a RWMD transport container concept that provides two layers of shielding [Ref. 13] as follows:

- Adjacent to the canister is a stainless steel gamma shield with a radial thickness of 140mm and 50mm at each end of the canister.
- Surrounding the Gamma shield is a 50mm thick neutron shield made of high neutron capture material "Kobesh."

In addition to this, the UK has been transporting spent nuclear fuel to Sellafield for reprocessing via road, rail, and sea, for years. This fuel comes from various different sources, and it is of various grades.

Regulations for transport of radioactive waste in the United Kingdom are outlined by the radioactive material (road transport) regulations [Ref. 14]. These are supplemented by guidance issued from RWMD (Nirex) [Ref. 12].

The RWMD GDA Disposability Assessment [Ref. 13] concluded that "ILW and spent fuel from operation and decommissioning of an AP1000 should be compatible with plans for transport and geological disposal of higher activity wastes and spent fuel." (See Section 7.3 of this evidence report)

Further information on the transportation of HLW is found in Section 2.8 and subsection 3.5.9.3 of the ER [Ref. 3].

5.12 Quality Assurance Arrangements

The Westinghouse policy for Quality Assurance (QA) is described in Section 1.4.1 of the ER [Ref. 3], Chapter 3 of the PCSR [Ref. 8] and Section 3 of the LCSR [Ref. 22]. The policy is implemented through the Westinghouse Quality Management System (QMS) [Ref. 24] which has been developed to comply with regulatory, industry, and customer quality requirements. The QMS applies to all activities that affect the quality of items and services supplied by Westinghouse.

For the GDA process, the QMS is supported by the Project Quality Plan for UK Generic Design Assessment [Ref. 25]. This establishes the Project QA Plan and defines the QA objectives for the conduct of activities to be performed by Westinghouse related to the GDA of the AP1000 and supporting licensing activities in the U.K.

The Project Quality Plan specifies the organisation and procedures used to control quality for the GDA process. Design control is a key aspect of this and all Westinghouse licensing documents are subject to the Westinghouse configuration control process to ensure they reflect the AP1000 design and are quality assured.

Section 1.4.3 of the ER [Ref. 3] outlines the ways in which Westinghouse will support the management systems of future AP1000 Licensee's. This includes working with Licensees to support the production of a comprehensive Licensee quality management system insofar as the safety and environmental aspects of operation of the Westinghouse AP1000 design is concerned.

5.13 Information and Records Management Arrangements

Future AP1000 Licensees will develop and maintain a document management system that ensures appropriate information and records are retained. Section 1.4.3 of the ER [Ref. 3] outlines the ways in which Westinghouse will support the management systems of future AP1000 Licensee's including the transfer of AP1000 information into Licensee's document management system. Section 1.4.3.3 provides further details of the ways in which Westinghouse will support this knowledge transfer and highlights how such arrangements are already in place during the GDA process through the involvement of the utilities in the safety and environmental document specification and review process.

Aspects of the Waste Management Organisation that will be developed and implemented by future utility operators of an AP1000 are outlined in Sections 3.2 and 3.3 of the IWS [Ref. 9]. Management of information and records will be a key feature of the site integrated management system and will underpin the effectiveness of:

- Monitoring and recording the environmental performance of the plant
- Sharing and use of good practice across waste-streams, projects on the site and with other sites

- Identification of research and technology requirements relating to waste management
- Identification of competence and skills requirements relating to waste management

Future AP1000 licensees are also likely to join and to contribute to the Pressurized Water Reactor Owners Group, formerly the Westinghouse Owners Group, which provides a focus for information, services, and development programs from which Owners and Licensees of AP1000 plants can benefit. The group is coordinated centrally by Westinghouse.



Figure 5-1. AP1000 Solid Radwaste Management Strategy



Figure 5-2. Solid HLW Treatment and Disposal

6. RADIOACTIVE WASTE MANAGEMENT STRATEGY

6.1 Subsidiary or Secondary Waste Streams Produced

As described in Section 5.4, spent fuel will be cooled for an appropriate period of time in the spent fuel pond before being placed into dry storage. The only processes that will generate subsidiary or secondary waste streams will be the cleaning and decontamination of sealed spent fuel canisters prior to transportation to the spent fuel store. Liquid wastes will be treated by the plant liquid radwaste systems (WLS). Dry surface cleaning will generate contaminated swabs as secondary waste which will be monitored, classified and disposed of appropriately.

6.2 Identification of Ultimate Destinations for the Wastes Be It Disposal or Long-term Storage

An HLW store will be provided on the AP1000 site for interim storage of HLW packages before their ultimate transfer to the national HLW repository when it becomes available.

The ultimate destination of the HLW packages will be eventual disposal at the national HLW repository. This is detailed in subsection 3.5.9.3 of the ER [Ref. 3].

Additional information is found in Section 6.8 of the IWS [Ref. 9] and the NDA disposability assessment [Ref. 13], which describes how the waste will be transported to the final national repository.

6.3 Options and Processes Considered to Convert Raw Waste into a Product Suitable for Long-term Storage

The best available techniques (BAT) assessment for the management of HLW [Ref. 5] is summarised in Section 3.5.6 of the ER [Ref. 3]. Consistent with the conclusions of the UK government, there is no intention to reprocess spent fuel from the AP1000. It is planned that operators will safely store spent fuel at their reactor sites until a permanent disposal repository for spent nuclear fuel is built. Spent fuel will be stored in a form that would allow reprocessing in future should it be decided that this is the preferred waste management strategy.

As a result of the BAT assessment, Westinghouse is proposing that spent fuel is stored in an underground dry spent fuel storage system. The only processing that is required to allow spent fuel to be stored in this way is cooling in the spent fuel pond until heat generation has dropped sufficiently. Once this has been achieved, the spent fuel will be transferred to dry storage canisters by the procedure outlined in Section , before being transported to the underground dry spent fuel store.

6.4 Reasons and Assumptions Used to Reject Options

The BAT assessment [Ref. 5] outlines the reasons and assumptions used to reject options for the conditioning and disposal of spent fuel. These reasons and assumptions are outlined in Section 3.5 of the ER [Ref. 3]. The proposed cooling and storage methods have been outlined in Section of this evidence report

6.5 Reasons, Assumptions, Uncertainties, Calculations, and Conclusions for Selecting Preferred Option(s)

The BAT assessment [Ref. 5] briefly describes the reasons, assumptions, uncertainties, and conclusions used to select the preferred options for the preconditioning and disposal of HLW.

These reasons and assumptions have been outlined in Section 3.5 of the ER [Ref. 3] along with the description of the preferred method; that is, cooling in the spent fuel cooling pond and then interim storage in a suitable canister/cask that is based on the Holtec International HI-STORM 100U underground system.

The treatment proposed for HLW is based on dry cask storage systems. There is confidence in coping with the long-term storage requirements without major technical issues. Such confidence has been built on the extensive industrial experience gained in spent fuel storage, and especially on the development of dry storage systems, which are beneficial for long-term storage by keeping spent fuel in a sealed, inert atmosphere [Ref. 15].

Although these processes are currently being proposed, it is a decision for the licensee as to which of these is used, and the licensee may decide upon a completely different method of interim storage.

6.6 How Preferred Option Is Consistent with the Integrated Waste Strategy

The waste management strategy for spent fuel is in Section 6.8 of the IWS [Ref. 9]. The management strategy described in the IWS is consistent with this RWMC, with spent fuel being stored in the spent fuel pond until it has cooled sufficiently to be put in to dry storage. However, this section of the IWS has been left open ended to allow addition to the report when the licensee determines their preferred method of storage.

6.7 How Preferred Option Is Consistent with Existing and Reasonably Foreseeable Provisions for Transport, Storage, and Disposal

The preferred option for the transport, storage and disposal of HLW from an AP1000, as outlined in Section 5.4, has undergone a disposability assessment by the NDA [Ref. 13]. This concluded that:

"On the basis of the GDA Disposability Assessment for the AP1000, RWMD has concluded that, compared with legacy wastes and existing spent fuel, no new issues arise that challenge the fundamental disposability of the wastes and spent fuel expected to arise from operation of such a reactor. This conclusion is supported by the similarity of the wastes to those expected to arise from the existing PWR at Sizewell B. Given a disposal site with suitable characteristics, the wastes and spent fuel from the AP1000 are expected to be disposable."

Therefore this waste disposal option is consistent with existing and reasonably foreseeable provisions for transport, storage and disposal.

Also, as the preferred option is to store spent fuel in a form that is amenable to future reprocessing, the strategy is robust to any changes in national policy and arrangements/legislation.

Regulations for the transportation of radioactive waste in the UK are outlined by the radioactive material (road transport) regulations [Ref. 14]. These are supplemented by guidance issued from RWMD (Nirex) [Ref. 12].

6.8 Details of Stakeholder or Public Consultation

This RWMC evidence report forms part of the Westinghouse GDA submission which has undergone stakeholder and public consultation.

AP1000 plant operators will develop specific stakeholder IWS engagement processes. The processes will be designed to ensure a wide ranging and inclusive consultation on relevant issues throughout the operating life of the plant.

Further details of stakeholder engagement are described in Section 4.7 of the IWS [Ref. 9].

6.9 Use of and Implications for Existing Waste Disposal Routes If Preferred Option Is Selected

The selection of the proposed waste disposal route, as outlined in Section 5.4, is not expected to have any implications for existing waste disposal routes as stated in the NDA Disposability Assessment [Ref. 13] which concluded that:

"No new issues arise that challenge the fundamental disposability of the wastes and spent fuel expected to arise from operation of such a reactor."

7. WASTE MINIMISATION, CHARACTERISATION, AND SEGREGATION

Waste minimisation, characterisation, and segregation are central to both establishing and updating a radioactive waste inventory and optimising waste management in line with the waste management hierarchy. Opportunities for waste minimisation, characterisation, and segregation will be considered in all stages of waste management, including design, construction, operation, decommissioning, storage, and disposal.

The regulators have published guidance on waste minimisation, characterisation, and segregation [Ref. 2] that should be read in conjunction with this Section.

7.1 Description of Techniques Adopted to Prevent or Minimise Arisings

Minimisation of waste is fundamental good practice in radioactive waste management. It should be considered during the design of facilities and applied during all of the basic steps. Effective methods of minimising the accumulation of radioactive waste include the clearance of waste that is exempt from regulatory control and the reuse or recycling of radioactive material.

Minimisation is an important initial step in waste management, and therefore, operators' procedures should seek to design, construct, operate, and decommission the plant in such a manner that both the waste volume and radioactivity are minimised.

The ways in which the generation of HLW is minimised are outlined in Section 5.8 of this report and described in detail in Section 3.2 and 3.5.4 of the ER [Ref. 3] and section 3.1.2 of the Long term Storage of ILW and Spent Fuel [Ref. 27].

7.2 Details of Methods to Be Used for Segregation and Characterisation of Wastes and Practicable Steps Taken to Avoid Dilution

7.2.1 Segregation

Segregation of radioactive waste involves accumulating together those materials with similar characteristics and avoiding mixing wastes with different characteristics.

Segregation can be defined as "An activity where waste or materials (radioactive and exempt) are separated or are kept separate on the basis of radiological, chemical and/or physical properties to facilitate waste handling and/or processing" [Ref. 4].

The only HLW produced on site are spent fuel assemblies. The only segregation that will occur within the HLW streams is defective fuel assemblies from non-defective fuel assemblies (see Section 2.2.4.4 of the IWS [Ref. 9]).

Further guidance on the segregation of radioactive waste can be obtained from the joint guidance published by the regulators [Ref. 2].

7.2.2 Characterisation

Guidance on the characterisation of radioactive waste has been provided in the joint guidance published by the regulators [Ref. 2].

Future AP1000 operators will adopt a systematic approach to waste characterisation that results in the acquisition of physical, chemical, biological, and radiological data that are sufficient to support waste management decisions. Appropriate quality assurance

arrangements will be adopted throughout the waste characterisation process and beyond to ensure records retention and knowledge management. The characterisation information and records generated can then be used by other organisations which subsequently handle, treat, store, transport or dispose of the waste and also by the regulatory bodies. An important aspect of the waste characterisation strategy is finding a balance between the impacts and cost of data gathering and the effects of uncertainties in data on resulting waste management decisions.

During site specific detailed design, the design, composition and irradiation of the fuel will be clearly defined. This will enable the characteristics of the spent fuel, including the radionuclide content, to be established. Further characterisation work will be carried out when the plant starts to produce spent fuel to verify the data generated during the detailed design

7.2.3 Dilution Avoidance

Under the proposed management arrangements, there will be no processing of spent fuel. Consequently, dilution of the waste will be avoided.

7.3 Evidence That Waste Streams Can Be Characterised to Level Necessary to Ensure Compliance with Specification for Waste Packaging

Evidence that the HLW expected to arise from the operation of an AP1000 can be characterised to the level necessary to ensure compliance with specification for waste packaging comes from the conclusions of the GDA Disposability Assessment undertaken by the RWMD [Ref. 13]. The assessment was based on information supplied by Westinghouse on the nature of operational and decommissioning ILW, and spent fuel, and proposals for the packaging of these wastes. The RWMD assessed the implications of the disposal of the proposed ILW and spent fuel disposal packages against the waste package standards and specifications developed by RWMD and the supporting safety assessments for a GDF

The RWMD concluded that "ILW and spent fuel from operation and decommissioning of an AP1000 should be compatible with plans for transport and geological disposal of higher activity wastes and spent fuel."

Work will be carried out during site specific design to refine the assumed radionuclide inventories of the higher activity wastes and spent fuel and to develop more detailed proposals for the packaging of the wastes and spent fuel and better understanding of the expected performance of the waste packages. These more specific and detailed proposals will be assessed by the RWMD through the established Letter of Compliance process for assessment of waste packaging proposals.

8. CONDITIONING AND DISPOSABILITY

8.1 How Passive Safety Will Be Achieved

One of the ND's fundamental expectations is that, so far as is reasonably practicable, radioactive materials and radioactive waste should be stored according to the principles of passive safety.

Passive safe storage of radioactive materials and radioactive waste is most appropriately achieved by providing multiple physical barriers to the release of radioactivity to the environment. The physical barriers include the form of the waste or material itself, the material used for encapsulation, the waste container, and the storage building or structure, each of which should be designed to provide effective containment and prevent leakage.

Passive safety is achieved during the handling and storage of the HLW by:

- Specific safety design features of the spent fuel handling systems such as interlocks to ensure that the cask handling crane cannot pass over the spent fuel, new fuel pit, or fuel transfer canal. All of the safety features of the applicable systems are outlined in Section 9.1 of the DCD [Ref. 7].
- High density racks in cooling pond that are suitably rated with regards to dropped loads and maximum uplift loading and which contain integral neutron absorbing material and are suitably spaced to provide the appropriate degree of subcriticality [Ref. 7].
- Waterways of sufficient depth to maintain a minimum of 2.9 m of shielding water above the active fuel height of the spent fuel assemblies [Ref. 7].
- Dry storage canisters which contain integral neutron absorbing material and which also have passive cooling as a function of their design [Ref. 15]. More detailed assessments of the performance of the chosen waste packages in achieving passively safe storage will be carried out during site specific detailed design.
- Shielding and convective air cooling in the interim spent fuel store [Ref. 3].
- Placing waste packages within an overpack during transportation to provide radiation shielding and also to ensure integrity of the waste during a road accident.

For further information, see Chapter 6 of the PCSR [Ref. 8], Section 3.5 of the ER [Ref. 3] and Section 9.1 of the DCD [Ref. 7].

8.2 Evidence That Waste Package Produced Will Be Consistent with Existing and Reasonably Foreseeable Provisions for Transport, Storage, and Disposal

Evidence that the proposed HLW dry storage canisters will be consistent with existing and reasonably foreseeable provisions for transport, storage and disposal comes from the conclusions of the GDA Disposability Assessment undertaken by the RWMD [Ref. 13] as described in Section 7.3

The final design of the HLW containers will conform to the future HLW repository specification and the waste packages will have been cooled sufficiently. Therefore it is expected that the waste packages will meet the Conditions for Acceptance (CFA) for the national HLW repository.

Regulations for transport of radioactive waste in the UK are outlined by the Radioactive Material (road transport) Regulations [Ref. 14]. These are supplemented by guidance issued from RWMD (Nirex) [Ref. 12]. Also, information on the requirements for storage and other factors can be found in the IAEA report on Operation and Maintenance of Spent Fuel Storage and Transportation Casks/Containers [Ref. 15].

8.3 Identification of any Significant Issues That May Challenge Disposability

The AP1000 GDA Disposability Assessment undertaken by the RWMD [Ref. 13] concluded that:

"Compared with legacy wastes and existing spent fuel, no new issues arise that challenge the fundamental disposability of the wastes and spent fuel expected to arise from operation of such a reactor."

The RWMD will assess the more specific and detailed spent fuel disposal proposals developed during site specific detailed design as part of the established Letter of Compliance process for assessment of waste packaging proposals.

8.4 Intended Specification for Waste Package

The specification of the spent fuel assembly waste packages has not been defined. However, an assessment of the proposed HLW packages has been carried out in the NDA disposability assessment [Ref. 13] which concluded that the spent fuel from an AP1000 reactor is similar to that from Sizewell B, and as result, posed no greater challenges than already existing legacy wastes.

Additional information on waste package specification can be found in the NDA disposability assessment [Ref. 13] and the IAEA reports on "Operation and Maintenance of Spent Fuel Storage and Transportation Casks/Containers" [Ref. 15] and "Development of Specifications for Radioactive Waste Packages" [Ref. 21].

8.5 How Inventory of Individual Packages Will Be Controlled and Measured

How the inventory of waste packages will be controlled and measured is a decision for the specific site licensee.

Data sheets were issued to the NDA detailing the waste form (that is, 32 fuel assemblies per multipurpose canister (MPC) and 2 MPCs every 18 months) [Ref. 16]. This is based on the Holtec International HI-STORM 100U storage system which is described in Section 3.5.8.3 of the ER [Ref. 3].

The radionuclide inventory of HLW has been assessed in Section 4 of the Disposability Assessment [Ref. 13], from which the RWMD concluded that the spent fuel waste packages from an AP1000 are similar to those from Sizewell B, and as result, posed no greater challenges than already existing legacy wastes.

8.6 Demonstration That Proposed Packaging and Conditioning Strategy Uses BPM/BAT to Minimise the Long-term Environmental Impact and Ensure Associated Doses Are ALARP

The key BAT decisions regarding the packaging and storage of spent fuel are outlined in Section 3.5.6 of the ER [Ref. 3]. The two key decisions for the spent fuel storage facility are whether to store the fuel wet or dry and whether to store the fuel above or below ground.

Fuel transfers and early storage in the AP1000 are all carried out underwater; however, for long term storage of the fuel in canisters, it is preferred to store fuel in a sealed, inert gas atmosphere to minimise the corrosion issues associated with long term wet storage.

Underground dry storage has the advantage of providing greater levels of shielding and providing a more secure solution with respect to aircraft impact and other catastrophic events. The disadvantages of underground storage relate to control of groundwater issues and flood risk. However, these issues can be overcome by careful design of the storage system and evaluation of site-specific issues at the site-specific design stage.

For the generic site application, Westinghouse is proposing a dry spent fuel storage system to be stored inside an underground cylindrical cavity (see Section 3.5.8.3 of the ER [Ref. 3]).

There is extensive international experience in spent fuel storage, especially on the development of dry storage systems, and a review of spent fuel storage facilities implemented during the last decade shows that storage in a dry environment has become the preferred option for newly built away from reactor facilities [Ref. 15].

8.7 Demonstration That Proposed Strategy Will Not Lead to Significant Increases in the Possibility of a Neutron Chain Reaction in a Disposal Facility

Spent fuel will be stored in high density racks which include integral neutron absorbing material to maintain the required degree of subcriticality (subsection 9.1.2 of the DCD [Ref. 7] and Section 3.5.7.3 of the ER [Ref. 3]). The spent fuel rack design provides adequate separation between adjacent fuel assemblies to maintain a subcritical array. Also, fuel assembly drop analysis has been carried out to demonstrate that the fuel criticality criterion is not violated in the unlikely event of a fuel assembly being dropped onto the rack (see Section 9.1.2.2.1 of the DCD [Ref. 7]).

It is expected that the interim storage method chosen by the licensee of the specific site will be compliant with all the appropriate legislation to prevent criticality. Section 3.5.8.3 of the ER [Ref. 3] outlines how the proposed Holtec interim storage system provides the required degree of subcriticality. Like the spent fuel pond racks, the dry storage multi-purpose canisters also contain a neutron absorbing material which provides the required criticality control for the spent fuel.

How the criticality of fuel assemblies outside the reactor is precluded by adequate design of fuel transfer, shipping, and storage facilities and by administrative control procedures is described Section 4.3.2.6 of the DCD [Ref. 7].

8.8 Assessment of Long-term Performance and Degradation of Waste Containers

As described previously in Section 7.3, Westinghouse submitted their proposals for the packaging of spent fuel arising from an AP1000 to the RWMD as part of the GDA Disposability Assessment. Assessment of the longer term performance of the waste containers was part of the RWMD assessment which concluded that:

"No new issues arise that challenge the fundamental disposability of the wastes and spent fuel expected to arise from operation of such a reactor."

Further work will be carried out during site specific detailed design to better assess the long-term performance and degradation of waste containers. This work will include:

- Confirmation of the exact disposal canister material and design. The particular details of the canisters and any required encapsulation plant cannot yet be fully determined due to uncertainties in the GDF requirements. It is assumed that any HLW conditioning facility in the UK will use similar technologies to processes already in use in other countries, taking advantage of the experience gained at facilities elsewhere in the world. This is described in more detail in Section 3.5.9.3 of the ER [Ref. 3]
- A maintainability study will be carried out at the design stage. It will be based on a Failure Mode Effect and Criticality Analysis (FMECA) study, and the return of experience gained from previous cask models. Any part or function that is determined as sensitive will be subject to maintenance and will be made controllable and interchangeable. Design output documents will include a maintenance programme, instruction manual (including inspection methods), a list of spare parts that should be kept available, and list of parts that should travel with the cask [Ref. 15].

The RWMD will assess the more specific and detailed spent fuel disposal proposals as part of the established Letter of Compliance process for assessment of waste packaging proposals.

8.9 Identification of Any Potential Package Failure Mechanisms

Package failure mechanisms that could occur during the handling and storage of spent fuel include:

- Loss of containment
- Insufficient criticality control
- Insufficient heat removal

The ways in which passive safety is achieved during the handling and storage of spent fuel are described in Section 8.1 of this evidence report. The active and passive safety features of the spent fuel handling and storage systems that protect against potential package failure mechanisms are described in Section 9.1 of the DCD [Ref. 7].

Chapter 11 of the PCSR [Ref. 8] describes the detailed review of internal hazards that has been undertaken for the AP1000. This review looks at each internal hazard and assesses if the safety features of the associated structures, systems and components are sufficient to ensure that the delivery of the key safety functions is not compromised. The internal hazards of relevance for spent fuel handling include:

- Collapsing or falling loads
- On-site transport accidents
- Consequential hazards (where an initial internal hazard results in a secondary hazard)

The review concludes that, for each of these hazards, the safety-significant equipment is adequate to bring the plant to a safe shutdown condition if required.

8.10 Evaluation of Any Reactions That May Take Place Between the Waste and the Conditioning Matrix

The proposed spent fuel disposal process, as outlined in Section 5.4, does not employ a conditioning matrix. After an appropriate period of cooling in the spent fuel pool, the spent fuel assemblies will be stored in appropriate storage canisters within an inert atmosphere. As a result, no reactions will occur within the storage canisters. Radioactive decay of the radionuclides in the spent fuel and heat generation will continue to occur but this will be

controlled by the criticality control and heat rejection design features of the selected canisters as described in Section 3.5.8.3 of the ER [Ref. 3].

8.11 Evaluation of Long-term Performance of Waste Form

The UO_2 in spent nuclear fuel is not stable under oxidizing conditions and may be altered even under reducing conditions. The reactions that may occur and the resulting products that will be formed are described in detail in a report on the long-term assessment of the corrosion of spent nuclear fuel [Ref. 18].

The possibility of such reactions occurring will be minimized by the proposed process of long-term dry storage of spent fuel in an inert atmosphere

The longer-term performance of the waste form in the proposed waste packages has been assessed by the RWMD as part of the NDA disposability assessment [Ref. 13] as described in Section 7.3. The more specific and detailed spent fuel disposal proposals developed during site specific detailed design will be assessed as part of the established RWMD Letter of Compliance process for assessment of waste packaging proposals.

8.12 Assessment of Potential for Gas Generation from Wastes in the Long-term

The waste form in question is spent nuclear fuel. There is no organic material present, and therefore, no carbon dioxide or methane will be produced. Some fission/activated product gases may be produced. However, it is expected that the spent fuel disposal container will be suitably designed to contain these gases.

The potential for gas generation and the suitability of the long-term storage canisters to contain this gas will be further assessed by the RWMD as part of the Letter of Compliance process for the assessment of waste packaging proposals as described in Section 8.8.

8.13 Consideration of Impact of Toxic Materials as a Result of Release from a Disposal Facility and Environmental Impacts that Might Arise During, or as a Result of, Operations

The proposed waste management processes for the handling, packaging, transportation and storage of spent fuel, as outlined in Section of this report, are based on the principle of containment. Successful containment of the spent fuel will mean that potentially harmful radiotoxic, toxic and chemical releases are avoided. Therefore, in order to minimise the risk of a loss of containment, multiple levels of safety have been designed into the fuel handling systems and the containment building and will be integral to the design of the chosen dry storage canisters.

A list of AP1000 internal hazards can be found in Chapter 11 of the PCSR [Ref. 8]. Combinations of these internal hazards, and the potential for consequential hazards to arise, have been assessed, where these are realistic. This section also specifies the design requirements of plant systems, structures and components against internal hazards, such that appropriately safe operation can be maintained. How these requirements have been built into the design of the plant systems, structures and components is described in detail in the DCD [Ref. 7]. The multiple layers of safety that have been designed into the fuel handling systems are described in detail in Section 9.1.2 of the DCD and the containment isolation system is described in Section 6.2.3 [Ref. 7].

The RWMC will demonstrate the proposed measures for avoiding a loss of containment. The mechanisms for loss of containment or the environmental impact of a loss of containment, have not been addressed at this stage.

Prior to putting the spent fuel into the dry storage canisters, containment is provided by the water in the fuel transfer system, the spent fuel cooling pond and the cask loading pit. Spent fuel will be handled in such a way to ensure that there is always a minimum height of water above it to maintain the containment. The spent fuel pond is equipped with a cooling system for the removal of decay heat, and a purification system for the removal of radioactive corrosion products, fission product ions, and dust. Once the fuel has been transferred to the dry storage canisters, containment is provided by the sealed canister. During on-site and off-site transportation, canisters will be placed in an overpack to provide radiation shielding and also to ensure the integrity of the waste during a road accident. The site interim spent fuel store provides a biological shield, a cooling facility, corrosion mitigation and additional shielding for the canisters and the environment around the canisters will be monitored so any loss of containment will be detected and appropriate measures taken (See Section 3.5.8.3 of the ER [Ref. 3]).

See Section 7.3 for a description of the RWMD GDA Disposability Assessment of the proposed spent fuel disposal packages and the Letter of Compliance assessment process that will be undertaken on the more specific and details proposals developed during the site specific detailed design.

8.14 An Assessment of the Potential Impact from Any Detrimental Effects Due to Chemical Species That May Be Present in the Wastes or Might Reasonably Be Expected to Form

The NDA has performed and assessment of the associated decay products. These can be found on the NDA data sheet [Ref.16]. These are not expected to have any detrimental effect on the long-term stability of the waste form.

This is further enhanced by the NDA disposability assessment [Ref. 13], which concluded that the spent fuel from an AP1000 reactor is similar to the waste that is expected to arise from the existing PWR at Sizewell B.

The final design of the chosen dry storage canisters will take into account the potential impact of the associated decay products to ensure that these do not compromise the integrity of the containment.

8.15 How Conditioned Waste That Does Not Meet Specifications Will Be Managed

During refuelling if any of the spent fuel assemblies are found to be defective, the spent fuel storage racks will include storage locations for five defective fuel assemblies. The spent fuel assemblies will not be removed from the cooling pond until their heat generation capacity has reduced enough to enable handling of the spent fuel assemblies [Ref. 3].

Because of the multiple levels of safety that have been designed into the AP1000 structures, systems and components (see Section 8.13), it is highly unlikely that defects will occur with a spent fuel assembly so that it that cannot be handled simply by cooling. However if this situation were to arise, the plant operator would determine the best course of action to resolve the problem safely and without loss of containment. This may involve leaving the assembly in the spent fuel pond until the plant is due to be decommissioned and establishing an individual decommissioning work package for its retrieval and handling.

Additional information on storage cask loading is found in Section 2.8.2 of the ER [Ref. 3] and Section 9.1.4 of the DCD [Ref. 7].

8.16 Arrangements for Quality Assurance and Records

Arrangements for QA and records are a matter for the licensee of the specific site. The licensee is obliged to employ suitably qualified and trained staff in the operation of the AP1000. They will be responsible for QA activities, including keeping of records for the waste inventory that is passed to the HLW store.

Strategic level information on QA and records is found in Sections 3.2 and 3.3 of the IWS [Ref. 9].

The regulators have released guidance on managing information relating to radioactive waste in the United Kingdom [Ref. 6]. Additional guidance can also be found in the IAEA review of data requirements and maintenance of records for spent fuel management [Ref. 19].

The Quality Assurance arrangements that are in place for the GDA process and the ways in which Westinghouse will support the production of comprehensive licensee quality management systems are outlined in Section 5.12 of this report. Also see section 10 of this report.

8.17 How Developments in Disposal Facility Requirements Will Be Taken Into Account

As described in Section 8.8, work will be carried out during site specific detailed design to establish the final design of the spent fuel disposal canisters. This process will be driven by confirmation of the specification of waste packages that will be accepted by the future HLW repository. Assessment of the final spent fuel disposal canister design against the requirements of the HLW disposal facility will be part of the RWMD Letter of Compliance process.

9. STORAGE OF RADIOACTIVE WASTE

9.1 Storage Capacity Requirements

The storage capacity of the spent fuel pond is specified in Section 9.1.2.1 of the European DCD [Ref. 7], Sections 2.8.2 and 3.5.7.3 of the ER [Ref. 3], Section 2.2.4 of the IWS [Ref. 9] and section 3.1.4 of the Long Term Storage of ILW and Spent Fuel document [Ref. 27]

The spent fuel storage pond will be expected to store spent fuel assemblies for the purpose of removing decay heat generated by the spent fuel assemblies. The spent fuel storage racks include storage locations for 884 fuel assemblies and five defective fuel assemblies. It is expected that 64 fuel assemblies will be removed from the reactor and placed into the spent fuel cooling pond every 18 months during refuelling [Ref. 3]. Therefore, the spent fuel storage pond has the capacity for twelve refuelling offloads (including a full core offload if required), which represents 18 years storage.

The GDA dry cask storage system, based on the Holtec International HI-STORM 100U system, can load up to 32 fuel assemblies per MPC [Ref. 3]. Assuming 64 fuel assemblies are removed from the reactor every 18 months, and the initial loading is 157 assemblies, there are a minimum of 2653 spent fuel assemblies required for the operating lifetime of the plant (60 years). This assumes that the only time all fuel assemblies are removed from the reactor is when the plant is finally shut down.

Assuming 32 fuel assemblies per MPC, 83 MPCs will be required to store all of the spent fuel assemblies arising from the full operational period of the AP1000 and hence the on-site HLW store will be required to be capable of storing up to 83 MPCs. However, if the national HLW repository becomes available prior to the decommissioning of the AP1000 plant, less space will be required within the HLW store. Therefore, it is expected that the HLW store will be built in stages.

9.2 Package Lifetime and the Proposed Timescale for Storage

The RWMD has estimated that dry cask storage for up to 100 years may be necessary in order to allow the spent fuel to cool sufficiently to be transferred to an approved RWMD disposal canister for final disposal. Consequently, the design of the dry storage canisters and the HLW store will be based on an operational storage life of up to 100 years. The total inventory of the HLW store will be based on 60 years waste material arisings from the operation of one AP1000 unit. See Section 8.8 of this evidence report for a description of how the long-term performance and degradation of the proposed spent fuel canisters has been, and will continue to be, assessed.

Further information is available in subsection 3.5.8.3 the ER [Ref. 3].

9.3 Demonstration That Conditioned Wastes Will Remain Within Agreed Specification for Final Disposal Throughout the Storage Period

The long-term performance of the HLW waste containers will be demonstrated and assessed against the agreed specification through the RWMD Letter of Compliance process as described in Section 8.8 of this evidence report. This process will also assess the long-term performance of the waste form (see Section 8.11).

Prior to final disposal, the HLW waste packages will remain in the interim spent fuel store for a determined period of time to allow the heat generating capacity of the spent fuel assemblies to reduce enough to meet the required standards for the GDF. The ways in which the design

of the interim fuel store will maintain containment, mitigate corrosion, remove heat and control criticality of waste packages are described in Section 3.5.8.3 of the ER [Ref. 3]

9.4 How Passive Safety Will Be Achieved

How passive safety is achieved during the handling and storage of HLW is described in Section 8.1 of this evidence report

9.5 Integrity of Storage Arrangements

The spent fuel assemblies will be stored in high density racks within the cooling pond in the auxiliary building. The auxiliary building is suitably seismically rated. For information about AP1000 equipment, seismic and ASME Code Classifications, see Section 3.2 of the DCD [Ref. 7].

The high density spent fuel racks have been subject to both an uplift analysis and a dropped load accident analysis. The uplift analysis demonstrated that the racks can withstand a maximum uplift load of 2273 kg (5000 pounds); that is, a postulated stuck fuel assembly. Resultant rack stresses have been demonstrated to be acceptable, and it is also demonstrated that there is no change in rack geometry that would cause the criticality criteria to be violated. The dropped load analysis included both a straight and inclined drop. The analysis performed demonstrated that the impact energy is absorbed by the dropped fuel assembly, the rack cells, and the rack base plate assembly and that no significant damage would be caused to the dropped spent fuel assembly, racks or storage pond to cause the criticality criteria to be violated [Ref. 7].

There is confidence in the Holtec International HI-STORM 100U system to cope with the long term storage requirements without major technical issues. Such confidence has been built on the extensive international industrial experience gained in spent fuel storage, and especially on the development of dry storage systems, which are beneficial for long term storage by keeping spent fuel in a sealed, inert atmosphere [Ref. 15].

The on-site HLW store will be designed and constructed to be compliant with all regulations and legislation applicable to interim storage of HLW. The containment and corrosion mitigation features incorporated into the design of the HLW store are described in Section 3.5.8.3 of the ER [Ref. 3]

It is expected that the HLW will be transported to the national HLW repository in an RWMD approved container [Ref. 13]. As described in Section 8.8, the exact disposal canister material and design will be confirmed during site specific detailed design. Materials of construction will be selected that minimise the risk of corrosion to ensure that the canisters have a high degree of integrity.

Additional information on the storage arrangements can be found in subsections 3.5.7.3 and 3.5.8.3 of the ER [Ref. 3], Section 9.1 of the DCD [Ref. 7] and also in the NDA Disposability Assessment [Ref. 13].

9.6 Arrangements for Leak Detection

The AP1000 radiological monitoring arrangements are described in Section 6.2.1 of the ER [Ref. 3]

There will be Alpha and Beta/Gamma monitors within the auxiliary building to monitor the radioactivity during spent fuel handling operations and over the course of its storage within the cooling pond.

During fuel handling operations, a ventilation system removes gaseous radioactivity from the atmosphere above the spent fuel pond (see Section 9.7 of this evidence report). Refer to Section 9.4.3 of the DCD [Ref. 7] for information on the radiologically controlled area ventilation system, Section 11.5 of the DCD [Ref. 7] for process radiation monitoring, Section 9.1.3 of the DCD [Ref. 7] for the spent fuel pond cooling system, and Section 12.2.2 of the DCD [Ref. 7] for airborne activity levels in the fuel handling area [Ref. 7].

The spent fuel pond will have sample points in the suction and discharge piping that can be used to take samples for analysis of radioactivity of the pond water, ii needed, be equipped with leak chases at each weld which provide evidence of leakage and direct any contaminated leakage flow to the waste handling systems. This leak detection system will use piping which is adequately sized to allow testing and to minimise the potential for blockage by encrustation of precipitates (boric acid), and will facilitate removal of any such blockage. The leak detection system will be zoned to allow identification of the specific area of the pond liner which is leaking, even for very small leaks.

The licensee will implement procedures for the routine inspection of HLW packages in the spent fuel store. Procedures for the detection of loss of containment are likely to include manual monitoring of the air leaving the storage cavity air ventilation system.

Information on methods of leak detection from spent fuel canisters can be found in the Canister Laboratory brochure from SKB [Ref. 21].

Further information on the proposed Holtec Interim Storage system can be found in Section 3.5.8.3 of the ER [Ref. 3].

Further information can be found in the IAEA document on "Operation and Maintenance of Spent Fuel Storage and Transportation Casks/Containers" [Ref. 15].

9.7 Details of Ventilation Requirements and Filtration of Airborne Releases

The fuel handling area is served by the Radiologically Controlled Area Ventilation System (VAS). This system is described in Section 3.3.3 of the ER [Ref. 3]. In the absence of detectable sources of contamination, the VAS discharges directly to the plant vent without treatment. If radioactivity is detected, the contaminated air is directed for treatment by the Containment Air Filtration System (VFS) as described in Section 3.3.2.2 of the ER [Ref. 3].

The ventilation provided by the HI-STORM 100U dry spent fuel storage system is outlined in Section 3.5.8.3 of the ER [Ref. 3].

9.8 Environmental Monitoring Arrangements

The AP1000 environmental monitoring arrangements are described in Section 6 of the ER [Ref. 3]. This Section describes the six types of environmental monitoring programmes that are typically used in the AP1000 system.

Of particular relevance for handling and disposal of spent fuel are:

- Monitoring of discharges to atmosphere from the Radiologically Controlled Area Ventilation System (VAS).
- Alpha and beta/gamma monitors within the auxiliary building to monitor the radioactivity during spent fuel handling operations and over the course of its storage within the cooling pond.

The environmental monitoring within the HLW store has yet to be determined but is likely to involve manual monitoring of the HI-STORM 100U system air flow vents. The monitoring will be compliant with the required specifications and regulations.

9.9 How Stored Waste Will Be Retrieved and Inspected

One of the key issues associated with long-term storage of spent fuel is to ensure by design, operation, and institutional management, the retrievability of spent fuel at the end of the storage period.

The proposed interim spent fuel store, the Holtec HI-STORM 100U system, has flask transportation vehicles and equipment for transportation and retrieval of spent fuel canisters (see ER Section 3.5.8.3 [Ref. 3]).

Visual inspection and monitoring of the spent fuel canisters is only likely to take place when the canister is transferred to the transportation flask prior to transportation to the HLW repository.

9.10 How Packages That Show Evidence of Deviating from Specification During Storage Will Be Managed

Guidance on how to manage waste packages that show deviation from specification is given in the IAEA technical document on "Development of Specifications for Radioactive Waste Packages" [Ref. 20].

Non-conformance of a completed waste package with the waste package specifications (or with waste acceptance requirements) will be identified either during waste package production or by inspection of the waste package upon receipt at the waste generator, storage, or repository site or by environmental monitoring within the HLW store (see Section 9.8). Non-conformances shall be dealt with according to well defined and approved procedures. The following issues shall be addressed according to the national programme:

- Description of the non-conformance and identification of waste package
- Assessment of the impact of the non-conformance on the quality of the waste package, and operational and long-term safety of the waste management facility
- Methods or suggestions for correcting the non-conformance (that is, corrective action)
- Schedule for completing the corrective action
- Implementation of corrective action

If non-conformance of a waste package is detected prior to transportation to the HLW store, the package may be accepted after it has been reworked or reconditioned to comply with

specifications or after the deviation has been accepted, or the package may be rejected. After the corrective action is performed, the situation should be analysed, and the result should be documented in the non-conformance report to prevent further production of waste packages that do not comply with the waste package specifications/waste acceptance requirements.

If non-conformance of a waste package is detected when it is in the HLW store, the package will be removed to the fuel handling area or decommissioning facility following the approved procedure to be reworked or reconditioned

If the package cannot be reworked or repaired (for example weld repair) the corrective action could be to either place the whole package into a secondary containment vessel, or repackage all of the spent fuel assemblies into a new storage container.

10. CONTROL, ACCOUNTANCY, AND RECORDS

10.1 Arrangements for Recording Information That May Be Required in Future to Facilitate Subsequent Management of Radioactive Substances and Facilities

The records required to support the safe management of radioactive wastes during long-term storage and ultimately final disposal will need to be accumulated and retained for a long time. As a result, consideration will be given to the content of such records and the form in which they are kept. The nuclear operator will hold the records until the responsibility for the wastes and materials has been passed to another body, such as the operator of a disposal facility (that is, the HLW repository).

Management processes, such as recording the location of each spent fuel assembly in the cooling pond, which fuel assemblies have been placed in which dry storage canister, and where that canister is placed within the HLW store, help to facilitate the subsequent management of radioactive substances and facilities. These records will allow the tracking of individual packages from generation to disposal. It will be up to the specific site licensees to implement these procedures. These are outlined at a strategic level in Sections 3.2 and 3.3 of the IWS [Ref. 9].

The Regulators have provided joint guidance on the managing of information relating to radioactive waste in the United Kingdom, which should be referred to for further information [Ref. 6]. Additional information is also available in the IAEA publications, "Development of Specifications for Radioactive Waste Packages" [Ref. 20] and "Data Requirements and Maintenance of Records for Spent Fuel Management: A Review" [Ref. 19]. Licensees will provide up-to-date and accurate information on radioactive waste to the Regulators for inclusion in the UK Radioactive Waste Inventory [Ref. 30].

The LCSR [Ref. 22] contains information on QA of safety-related documentation. The document and records management procedures to be adopted by the site-specific licensee during operation of an AP1000 are outlined in Section 9.3.5 of the LCSR [Ref. 22].

The actual arrangements for recording information will be determined by the specific site licensee.

10.2 Ongoing Measures to Demonstrate Whether Compliance with Requirements and Standards Has Been Achieved

The site-specific licensee will assume responsibility for safety and environmental management through the operating life and eventual decommissioning of the plant. This will include the implementation of procedures for demonstrating whether compliance with requirements and standards has been achieved.

With regard to HLW such procedures will include:

- Monitoring of sealed waste packages to check integrity prior to transportation to interim storage or national repository
- Monitoring of waste packages within the HLW store
- Environmental monitoring (see Section 9.8)

In addition to ongoing monitoring of the integrity of waste packages, the waste management processes will be regularly assessed by the licensee as part of their quality management

procedures (see Section 5.12 of this report). The management procedures outlined in Section 10.1 of this report will also aid in the demonstration that compliance with requirements and standards are being achieved.

The management procedures developed and implemented by the licensee will incorporate the joint guidance issued by the regulators [Ref. 6] and information contained in relevant IAEA publications [Refs. 19 and 20].

The licensee will also carry out periodic reviews of safety cases in conjunction with the HSE as specified in License Condition 15 to establish if compliance with requirements and standards has been achieved (see Section 4.2.8)

The AP1000 sites will also be regularly audited by the regulator to ensure that compliance with requirements and standards are in the first instance achieved and then maintained (See Section 4.2.6).

10.3 Timescales over Which Such Information Shall Be Recorded and Retained

The information recording and management systems developed by the licensee, as outlined in Section 10.1 of this report, will ensure that the timescales for which information is recorded and retained are compliant with the joint guidance issued by the regulators [Ref. 6].

The information management system will be designed and implemented to meet the demands likely to be inherent in the next generation of waste custodians. As specified in Section 5.4 of this evidence report, spent fuel may spend up to 18 years in the spent fuel pond and up to or beyond 100 years in the interim spent fuel store. Consequently the licensee's information management system will ensure that these records are managed for the longer term and can be accessed at any time.

The licensee will retain records until the responsibility for the wastes and materials has been passed to another body such as the operator of a disposal facility. However, in addition to this, the licensee will retain plant safety documentation for a period of 30 years following the decommissioning and decontamination of the plant (see Section 9.3.5 of the LCSR [Ref. 22]).

The licensee will also implement a procedure for keeping records under review that takes into account the continuing relevance of the information, the suitability of the medium on which it is stored and the needs and expectations of stakeholders.

Additional guidance is also available in the IAEA publications [Refs. 19 and 20] and this will be incorporated into the licensee's information management system as appropriate.

10.4 Environmental Conditions for Storage and Long-term Preservation of Records

Information regarding the long-term preservation of records is provided in the joint guidance issued by the regulators [Ref. 6]. The guidance provides advice on the recording mediums, appropriate data formats, the use of contextual information and record storage facilities

The IAEA publication "Data Requirements and Maintenance of Records for Spent Fuel Management [Ref. 19] also provides guidance on the lifetime management and maintenance of spent fuel records

The licensee will incorporate this guidance in the development of their information recording and management systems. The licensee will also discuss the requirements of the next waste custodian and other stakeholders, in order to select the most appropriate recording media. Once selected, the licensee will demonstrate the adequacy of its chosen storage medium/media, including redundancy or duplicate records, and will specify how it will review those arrangements in the future.

In the future the NDA is expected to establish standards, procedures and guidance for the National Nuclear Archive which licensee's can adopt so as to ensure that records are produced to the required standard,.

11. FUTURE DEVELOPMENT

In order for a comprehensive RWMC to be produced for the HLW generated by an AP1000, further research or development of designs is required as outlined in the table below.

| Item Number | Future Research or Development |
|-------------|--|
| SF1 | Monitoring regime for the required environmental conditions within the spent fuel store |
| SF2 | A programme for demonstrating the continuing compliance of waste stored within the storage limits |
| SF3 | Ongoing measures to demonstrate whether compliance with requirements and standards will be achieved |
| SF4 | Arrangements for QA and record keeping over a substantial period of time (i.e., 100+years) |
| SF5 | Storage capacity requirements, i.e. the operators preferred filling and emptying strategy for the storage facility |
| SF6 | Passive safety |
| SF7 | Environmental monitoring arrangements |
| SF8 | How the spent fuel will be retrieved |
| SF9 | Assessment of the long term performance and degradation of the waste containers |
| SF10 | Provide data on the mass transport, thermal conductivity, and gas generation and pressurisation properties of the waste forms |
| SF11 | Demonstration that the conditioned waste will remain within the agreed specification for final disposal throughout the storage period |
| SF12 | Intended specification for the disposal of the waste package |
| SF13 | BAT Assessment for initial decision (including review of available technology |
| SF14 | Assessment of spent fuel transportation to UK standards |
| SF15 | Provide data to support proposed management options for Rod Cluster Control Assemblies |
| SF16 | Build confidence in the expected levels of cladding failure as a result of adoption of Zirlo |
| SF17 | Provide information on the properties of spent fuel following irradiation at high burn-up to support assumptions regarding long-term integrity of spent fuel, including estimation of the Instant Release Fractions |
| SF18 | Provide information that could be used to evaluate the potential for the spent fuel canister to be subject to significant gas pressurisation under both normal and fire accident conditions |

| Item Number | Future Research or Development |
|-------------|--|
| SF19 | Use of and implications for existing waste disposal routes if the preferred option is selected. |
| SF20 | Provide information on the distribution of burn-up around the average and maximum and on irradiation history, to support modelling of radionuclide inventories |
| SFFAP1 | Integrity of the storage arrangements |
| SFFAP2 | Arrangements for leak prevention and detection |
| SFFAP3 | How packages that show evidence of deviating from the specification will be managed |
| SFFAP4 | An evaluation of the long term performance of the waste form (storage of higher burn-up nuclear fuel) |
| SFFAP5 | A dropped load assessment for a spent fuel assembly during loading into an MPC |
| SFFAP6 | A dropped load assessment for a spent fuel canister and overpack during transport both for on-site and offsite |

The full list of research requirements are detailed in tables 4 and 5 of the Long Term Storage of AP1000 NPP ILW and Spent Fuel document [Ref. 27] The tables specify the assigned actionee for each item along with the timeframe for completion of the research. The research deliverables are shown within the spent fuel disposability plan [Ref. 27] which is reproduced in Appendix 3. Items SF 16, 17, 18 & 20 match issues identified as future LoC interactions by the NDA [Appendix B of Ref. 13].

12. CONCLUSIONS

Westinghouse believe that the evidence provided in this report is consistent with the level of detail required at this stage of the GDA. Section 11 outlines some areas where additional design work or research is required to adequately fulfill the information requirements; however, these do not impact on the current status of the design and are issues that will be resolved through the natural progression of the detailed design of the facilities.

In relation to HLW storage and disposal, there is confidence in coping with the long-term storage requirements without major technical issues. Such confidence is built on the extensive industrial experience gained in spent fuel storage, and especially on the recent development of dry storage systems. Storage in canisters under inert conditions is now the preferred option for away from reactor HLW storage, given advantages such as passive cooling features and a modular mode of capacity increase [Ref. 15].

Westinghouse believe that there is sufficient information provided through the GDA to allow licensees to produce a detailed RWMC for HLW during the site licensing phase.

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APPENDIX 1 SUPPORTING INFORMATION CHECKLIST

Evidence Report for HLW UK AP1000 RWMC

| | | Suppo | orting Info | ormatio | n Che | cklist | | |
|---------|--|-------------------|-------------|---------|-------|---|------------------|----------|
| Section | RWMC Requirements | ER ⁽¹⁾ | PCSR | SWI | DA | Supporting Documentation | Prime Source | Comments |
| 5 | GENERAL REQUIREMENTS | | | | | | | |
| 5.1 | Waste Streams | Table 3.5-1 | | | | | ER [Ref. 3] | None |
| 5.2 | Current Ownership of the Waste Streams | n/a | n/a | n/a | n/a | n/a | n/a | None |
| 5.3 | Management Strategy for the Waste Streams | 3.5.1 | | | > | NDA data sheet submission [Ref. 16], DA [Ref. 13] | ER [Ref. 3] | None |
| 5.4 | Proposed Waste Management Processes | 3.5, 2.8.2 | | 6 | | DCD Section 9.1 [Ref. 7], Transport regulations [Ref. 14], RWMD (Nirex) transport report [Ref. 12] | ER [Ref. 3] | None |
| 5.5 | Relevant Buildings and Plant | 3.5 | 7 | | | DCD Section 9.1 [Ref. 7] | DCD [Ref. 7] | None |
| 5.6 | Facility, Organisation, and Management of Radioactive Waste | 3 | 15 | 3 | | LCSR Section 3 [Ref. 22], QMS [Ref. 24] | PCSR [Ref. 8] | None |
| 5.7 | Interdependencies Among Steps in Generation and Management of Radioactive Waste Management | | | 3, 4 | | | IWS [Ref. 9] | None |
| Notee. | | | | | | | | |

Notes:

ER – Environment Report [Ref. 3]
PCSR – Pre-construction Safety Report [Ref. 8]
IWS – Integrated Waste Management Strategy [Ref. 9]
DA – NDA Disposability Assessment [Ref. 13]

 \checkmark – Indicates that information relating to the specific area is included in the corresponding document. Refer to the appropriate section of this report for specific details of the information included in the corresponding document. Numbers in each cell represent the sections of the document that contains the supporting information

| Appendix | 1 – Supporting Information Checklist | | | | | | Evide | nce Report for HLW |
|----------|--|-----------------|-----------|------------|--------|---|------------------|---|
| | | upporti | ng Inforn | nation C | heckli | st (cont.) | | |
| Section | RWMC Requirements | ER | PCSR | SWI | ΡA | Supporting Documentation | Prime Source | Comments |
| 5.8 | How the Generation of Radioactive Waste is Minimised | 3.2, 3.5.4 | | 3.1.1 | | | ER [Ref. 3] | None |
| 5.9 | How Radioactive Waste Is Adequately Controlled and Contained | 3.5, 2.8.2 | | 9 | | DCD Section 9.1 [Ref. 7], Transport regulations [Ref. 14], RWMD (Nirex) transport report [Ref. 12], Radioactive Waste Arisings, Management and Disposal [Ref. 29] | ER [Ref. 3], | None |
| 5.10 | How Safeguards and Security Issues Will Be Addressed | | > | | | Nuclear industry security regulations (NISR 03) [Ref. 10] and [Ref. 11] LCSR [Ref. 22] | PCSR [Ref. 8] | To be fully developed in plant safety cases. |
| 5.11 | How Radioactive Waste Meets Relevant Requirements to Enable Its Transport | 2.8, 3.5.9.3 | | | > | EA waste classification definitions [Ref. 11]., Transport regulations [Ref. 14], RWMD (Nirex) transport report [Ref. 12] | ER [Ref. 3] | Final process to be fully developed. |
| 5.12 | Quality Assurance Arrangements | 1.4 | 1.5.2 | | | LCSR Section 3 [Ref. 22], QMS [Ref. 24], Project Quality Plan [Ref. 25] | ER [Ref. 3] | None |
| 5.13 | Information and Records Management Arrangements | 1.4.3 | | 3.2 3.3 | | | IWS [Ref. 9] | None |
| 9 | RADIOACTIVE WASTE MANAGEMENT STRATEGY | | | | | | | |
| 6.1 | Subsidiary or Secondary Waste Streams Produced | n/a | n/a | n/a | n/a | n/a | n/a | None |

UKP-GW-GL-056

UK AP1000 RWMC Evidence Report for HLW

| | N. | upporti | ng Inform | nation C | heckli | st (cont.) | | |
|---------|---|---------------|-----------|----------|--------|---|-----------------|--|
| Section | RWMC Requirements | ER | PCSR | SWI | ΡU | Supporting Documentation | Prime Source | Comments |
| 6.2 | Identification of Ultimate Destinations for the Wastes Be It Disposal or Long-term Storage | 3.5.9.3 | | 6.8 | ^ | | ER [Ref. 3] | None |
| 6.3 | Options and Processes Considered to Convert Raw Waste into a Product Suitable for Long-term Storage | 3.5.6 | | | | BAT assessment [Ref. 5] | ER [Ref. 3] | None |
| 6.4 | Reasons and Assumptions Used to Reject Options | 3.5 | | | | BAT assessment [Ref. 5] | ER [Ref. 3] | None |
| 6.5 | Reasons, Assumptions, Uncertainties, Calculations, and Conclusions for Selecting Preferred Option(s) | 3.5 | | | | BAT assessment [Ref. 5], IAEA report – Maintenance of spent fuel storage and transportation casks [Ref. 15] | ER [Ref. 3] | None |
| 6.6 | How Preferred Option Is Consistent with the Integrated Waste Strategy | | | 6.8 | | | IWS [Ref. 9] | Preferred method of storage to be decided |
| 6.7 | How Preferred Option Is Consistent with Existing and Reasonably Foreseeable Provisions for Transport, Storage, and Disposal | | | | > | Road transport regulations [Ref. 14], RWMD (Nirex) transport report [Ref. 12] | DA [Ref. 13] | None |
| 6.8 | Details of Stakeholder or Public Consultation | | | 4.7 | | | IWS [Ref. 9] | None |
| 6.9 | Use of and Implications for Existing Waste Disposal Routes If Preferred Option Is Selected | | | | ^ | | DA [Ref. 13] | None |
| L | WASTE MINIMISATION, CHARACTERISATION, AND SEGREGATION | | | | | | | |
| 7.1 | Description of Techniques Adopted to Prevent or Minimise Arisings | 3.2, 3.5.4 | | 3.1.1 | | | ER [Ref. 3] | None |
| 7.2 | Details of Methods to Be Used for Segregation and Characterisation of Wastes and Practicable Steps Taken to Avoid Dilution | | | | | | | None |

UKP-GW-GL-056

Revision 2

UK AP1000 RWMC Evidence Report for HLW

| | Σ. | upportii | ng Inform | lation C | heckli | st (cont.) | | |
|---------|--|----------|-------------------|----------|--------|--|--|----------|
| Section | RWMC Requirements | ER | PCSR | SWI | DA | Supporting Documentation | Prime Source | Comments |
| 7.2.1 | Segregation | | | 2.2.4.4 | | IAEA safety glossary [Ref. 4], EA report on minimisation and segregation [Ref. 2] | IWS [Ref. 9] | None |
| 7.2.2 | Characterisation | | | | | Regulator guidance on minimisation and segregation [Ref. 2] | Regulator guidance on minimisation and segregation [Ref. 2] | None |
| 7.2.3 | Dilution Avoidance | n/a | n/a | n/a | n/a | n/a | n/a | None |
| 7.3 | Evidence That Waste Streams Can Be Characterised to Level Necessary to Ensure Compliance with Specification for Waste Packaging | | | | > | | DA [Ref. 13] | None |
| 8 | CONDITIONING AND DISPOSABILITY | | | | | | | |
| 8.1 | How Passive Safety Will Be Achieved | 3.5 | 6.5.13, 6.5.23 | | | DCD Section 9.1 [Ref. 7], IAEA report – Maintenance of spent fuel storage and transportation casks [Ref. 15] | ER [Ref. 3] | None |

UKP-GW-GL-056

Revision 2

| | Comments | Evidence for disposal route unavailable as disposal facility not designed yet. | None | To be fully developed once method of storage/transport and disposal determined. | Determined during interim HLW store detailed design. | None |
|-------------|-----------------------------|---|--|--|---|--|
| | Prime Source | DA [Ref. 13] | DA [Ref. 13] | DA [Ref. 13] | | ER [Ref. 3] |
| ist (cont.) | Supporting Documentation | RWMD (Nirex) report – Transport of nuclear waste, [Ref. 12], Transport regulations [Ref. 14], IAEA report – Maintenance of spent fuel storage and transportation casks [Ref. 15] | | IAEA report – Maintenance of spent fuel storage and transportation Casks [Ref. 15], IAEA report – development of specification for HLW packages [Ref. 20]. | Summary of waste package physical/ chemical parameters [Ref. 16] | IAEA report – Maintenance of spent fuel storage and transportation casks [Ref. 15], |
| heckli | DA | > | > | > | 4 | |
| ation C | SWI | | | | | |
| ng Inform: | PCSR | | | | | |
| upporti | ER | | | | 3.5.8.3 | 3.5.6, 3.5.8.3 |
| St | RWMC Requirements | Evidence That Waste Package Produced Will Be Consistent with Existing and Reasonably Foreseeable Provisions for Transport, Storage, and Disposal | Identification of any Significant Issues That May Challenge Disposability | Intended Specification for Waste Package | How Inventory of Individual Packages Will Be Controlled and Measured | Demonstration That Proposed Packaging and Conditioning Strategy Uses BPM/BAT to Minimise the Long-term Environmental Impact and Ensure Associated Doses Are ALARP |
| | Section | 8.2 | 8.3 | 8.4 | 8.5 | 8.6 |

UK AP1000 RWMC Evidence Report for HLW

UKP-GW-GL-056

51

Revision 2

| Checklist |
|----------------|
| Information |
| l – Supporting |
| Appendix 1 |

| | × | upporti | ng Inform | lation C | hecklis | tt (cont.) | | |
|---------|---|---------|-----------|----------|---------|---|-----------------|--|
| Section | RWMC Requirements | ER | PCSR | SWI | DA | Supporting Documentation | Prime Source | Comments |
| 8.7 | Demonstration That Proposed Strategy Will Not Lead to Significant Increases in the Possibility of a Neutron Chain Reaction in a Disposal Facility | υ | | | | IAEA report – Maintenance of spent fuel storage and transportation casks [Ref. 15], DCD Sections 9.1.2 & 4.3.2.6 [Ref. 7], | ER [Ref. 3] | To be included in the LCSR [Ref. 22] |
| 8.8 | Assessment of Long-term Performance and Degradation of Waste Containers | 3.5.9.3 | | | > | IAEA report – Maintenance of spent fuel storage and transportation casks [Ref. 15], DA [Ref. 13] | ER [Ref. 3] | As more detailed design of facilities and equipment is performed, more information will become available. |
| 8.9 | Identification of Any Potential Package Failure Mechanisms | | 4.4.1 | | | DCD Section 9.1 [Ref. 7]. | | None |
| 8.10 | Evaluation of Any Reactions That May Take Place Between the Waste and the Conditioning Matrix | 3.5.8.3 | | | | American Nuclear Society Journal report [Ref. 16] | ER [Ref. 3] | None |
| 8.11 | Evaluation of Long-term Performance of Waste Form | | | | > | Corrosion of Spent Nuclear Fuel: The Long-Term Assessment [Ref. 18]. | | As more detailed design of facilities and equipment is performed more information will become available |

UKP-GW-GL-056

Revision 2

Appendix 1 – Supporting Information Checklist

UKP-GW-GL-056

Revision 2

UK AP1000 RWMC Evidence Report for HLW

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|---------|--|--------------------|-------------------|----------|---------|--|-----------------|---|
| Section | RWMC Requirements | ER | PCSR | SWI | DA | Supporting Documentation | Prime Source | Comments |
| 6 | STORAGE OF RADIOACTIVE WASTE | | | | | | | |
| 9.1 | Storage Capacity Requirements | 2.8.2 3.5.7.3 | | 2.2.4 | | DCD Section 9.1.2.1 [Ref. 7], Process mass balance for AP1000 solid waste [Ref. 26] | ER [Ref. 3] | None |
| 9.2 | Timescale for Storage | 3.5.8.3 | | | | | ER [Ref. 3] | Will be detailed further during detailed design of HLW interim storage facility. |
| 9.3 | Demonstration That Conditioned Wastes Will Remain Within Agreed Specification for Final Disposal Throughout the Storage Period | 3.5.8.3 | | | > | DA [Ref. 13] | ER [Ref. 3] | Although DA gives confidence that that the waste will remain within agreed specification, additional work is required to demonstrate this. |
| 9.4 | How Passive Safety Will Be Achieved | 3.5 | 6.5.13, 6.5.23 | | | DCD Section 9.1 [Ref. 7], IAEA report – Maintenance of spent fuel storage and transportation casks [Ref. 15] | ER [Ref. 3] | This information will be completed during the detailed design of the HLW interim store. |
| 9.5 | Integrity of Storage Arrangements | 3.5.8.3 3,5,7,3 | | | > | DCD Sections 3.2 and 9.1 [Ref. 7], IAEA report – Maintenance of spent fuel storage and transportation casks [Ref. 15], DA [Ref. 13] | ER [Ref. 3] | This information will be completed during the detailed design of the HLW interim store. |

UKP-GW-GL-056

54

Revision 2

| Checklist | |
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| Information | |
| - Supporting | |
| Appendix 1 | |

| | × × | upportin | ng Inform | nation C | heckli | st (cont.) | | |
|---------|--|-----------------------------|-----------|----------|--------|---|-----------------|--|
| Section | RWMC Requirements | ER | PCSR | SWI | DA | Supporting Documentation | Prime Source | Comments |
| 9.6 | Arrangements for Leak Detection | 6.2.1, 3.5.8.3 | | | | DCD Sections 9.4.3, 11.5, 9.13 & 12.2.2 [Ref. 7], SKB Brochure [Ref. 21], IAEA report – Operation and maintenance of spent fuel storage and transportation casks [Ref. 15]. | ER [Ref. 3] | This information will be completed during the detailed design of the HLW interim store. |
| 9.7 | Details of Ventilation Requirements and Filtration of Airborne Releases | 3.3.3 3.3.2.2 3.5.8.3 | | | | | ER [Ref. 3] | This information will be completed during the detailed design of the HLW interim store. |
| 9.6 | Environmental Monitoring Arrangements | 9 | | | | | ER [Ref. 3] | This information will be completed during the detailed design of the HLW interim store. |
| 6.6 | How Stored Waste Will Be Retrieved and Inspected | 3.5.8.3 | | | | | ER [Ref. 3] | This information will be completed during the detailed design of the HLW interim store. |
| 9.10 | How Packages That Show Evidence of Deviating from Specification During Storage Will Be Managed | | | | | IAEA report – development of specification for HLW packages [Ref. 20]. | | This information will be completed during the detailed design of the HLW interim store. |

UKP-GW-GL-056

Revision 2

Appendix 1 – Supporting Information Checklist

| | S. | upporti | ng Inform | ation C | hecklis | st (cont.) | | |
|---------|---|---------|-----------|-------------|---------|--|-----------------|--|
| Section | RWMC Requirements | ER | PCSR | SWI | DA | Supporting Documentation | Prime Source | Comments |
| 10 | CONTROL, ACCOUNTANCY, AND RECORDS | | | | | | | |
| 10.1 | Arrangements for Recording Information That May Be Required in Future to Facilitate Subsequent Management of Radioactive Substances and Facilities | | | 3.2, 3.3 | | EA guidance on managing information relating to radioactive waste in the United Kingdom [Ref. 6], IAEA report – Data requirements and maintenance of records for spent fuel management: A review [Ref. 19], IAEA review [Ref. 19], IAEA review [Ref. 19], LCSR specification for HLW packages [Ref. 20], UCSR Section 9.3.5 [Ref. 22], UK Radioactive Waste Inventory [Ref. 0]. | | This information will be incorporated into the procedures written by the licensee |
| 10.2 | Ongoing Measures to Demonstrate Whether Compliance with Requirements and Standards Has Been Achieved | | | | | EA guidance on managing information relating to radioactive waste in the United Kingdom [Ref. 6], IAEA report – Data requirements and maintenance of records for spent fuel management: A review [Ref. 19], IAEA report – development of specification for HLW packages [Ref. 20], LCSR [Ref. 22]. | | This information will be incorporated into the procedures written by the licensee |

Revision 2

UKP-GW-GL-056

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|---------|--|---------|-----------|----------|--------|---|-----------------|--|
| Section | RWMC Requirements | ER | PCSR | SWI | DA | Supporting Documentation | Prime Source | Comments |
| 10.3 | Timescales over Which Such Information Shall Be Recorded and Retained | | | | | EA guidance on managing information relating to radioactive waste in the United Kingdom [Ref. 6], IAEA report – Data requirements and maintenance of records for spent fuel management: A review [Ref. 19], IAEA review [Ref. 19], IAEA review [Ref. 19], LCSR specification for HLW packages [Ref. 20], LCSR Section 9.3.5 [Ref. 22]. | | This information will be incorporated into the procedures written by the licensee |
| 10.4 | Environmental Conditions for Storage and Long- term Preservation of Records | | | | | EA guidance on managing information relating to radioactive waste in the United Kingdom [Ref. 6], IAEA report – Data requirements and maintenance of records for spent fuel management: A review [Ref. 19]. | | This information will be incorporated into the procedures written by the licensee |

Appendix 1 – Supporting Information Checklist

57

Revision 2

APPENDIX 2 GLOSSARY OF TERMS

| | Glossary of Terms |
|-------|--|
| ALARP | As Low As Reasonably Practicable |
| BAT | Best Available Techniques |
| BPM | Best Practicable Means |
| CFA | Conditions For Acceptance |
| DCD | AP1000 European Design Control Document |
| DCTC | Disposal Canister Transport Container |
| EA | Environment Agency |
| ER | Environment Report |
| FMECA | Failure Mode Effect and Criticality Analysis |
| GDA | Generic Design Assessment |
| GDF | Geological Disposal Facility |
| HEPA | High Efficiency Particulate Air |
| HLW | High Level Waste |
| HSE | Health and Safety Executive |
| HSW | Health & Safety at Work |
| IAEA | International Atomic Energy Agency |
| ILW | Intermediate Level Waste |
| IWS | Integrated Waste Management Strategy |
| LCSR | Plant Lifecycle Safety Report |
| LLW | Low Level Waste |
| MPC | Multi-purpose Container |
| ND | Nuclear Directorate |
| NISR | Nuclear Industries Security Regulations |
| NPP | Nuclear Power Plant |
| OCNS | Office for Civil Nuclear Safety |
| PCSR | Pre-Construction Safety Report |
| QA | Quality Assurance |
| RWMC | Radioactive Waste Management Case |
| RWMD | Radioactive Waste Management Directorate |
| SAP | Safety Assessment Principle |
| SEPA | Scottish Environment Protection Agency |

| | Glossary of Terms (cont.) |
|---------------|----------------------------------|
| SKB | Svensk Kärnbränslehantering AB |
| UKSO | United Kingdom Safeguards Office |
| U.S. | United States |
| VLLW | Very Low Level Radioactive Waste |
| Westinghouse/ | Westinghouse Electric Company |

APPENDIX 3 SPENT FUEL DISPOSABILITY PLAN

Appendix 3 – Spent Fuel Disposability Plan

UK AP1000 RWMC Evidence Report for HLW

| Year | AP1000 Activity | | AP1000 Waste Activity | Letter of Compliance | Safety Case | Research / Monitoring | | RWMD Research |
|--------------------|---|---|---|------------------------------|--|---|--|---|
| | ell J ngaed 000194 | HLW Storage Facilities HLW Transfers | mseeseA. lafnemnoivm3 \ TAB \ O318 W.JH | | osco Vrinka openda W.J. | Ota WUH | Corrosion Research Behaviour of HLW / Spent Fuel Criticality Research Engineering Developments Geostabere Characterisation | Revealed Browners (chrowensed Browners) (chrowensed Browensed |
| - 10 - 10 | ut | \parallel | | Pre-concept Stage Assessment | Preliminary Safety Case | | | |
| φ P | | H | | - | | SE: 16, 17 | | |
| - 9 | D GUA complete | + | | Concept LoC HLW | APTUOU Generic Pre-Construction Safety Report AP1000 Site Specific Pre-Construction Safety Report | | | |
| 9 | 10 | Ħ | | | | | | |
| 4 % | nts | Ŧ | | | | | _ | |
| Q . | uog | Ħ | | | | Dic. 16 | | |
| . 0 | AP1000 Start Operations | Ŧ | | | | O SF: 17,18 (+ throughout fuel supply contract) | | Consideration of disposal of KUCA with spentruel assemblies |
| | | | First spent fuel to spent fuel pool | | | ISE: 20 | | |
| N er | | T | | | | Init SF:13 | | |
| 4 | | P U | Decision on type of HLW storage facility | | | | | Approval of HLW storage facility |
| <u>ہ</u> | | uo J Bisə | | Interim LoC HLW | HLW Pre-construction Safety Case | | _ | |
| 2 | | | | | | SFFAP: 1, 2, 3, 4; SF: 5, 6, 8, 9, 10 | | SF: 10, 12 |
| | | 1 in | 1st phase HLW store construction complete | Final LoC HLW | HLW Pre-Active Commissioning Safety Case | SE-1.2.3.4 | | |
| 10 | c | iads | First transfer of spent fuel to HLW store | Close out LoC HLW Issues | HLW Pre-Operational Safety Case | SFFAP: 5, 6; SF: 7, 11 | | SE: 11 |
| ¢₿ | and the second se | of It | 2nd phase HI W store construction complete | | | | | |
| ţ | Op | 911 J | | | | | | |
| 20 | | tue | Final phase HLW store construction complete | | | | | SF: 19 |
| 52 | | Sp Sp | | | | | | Final repository spent fuel disposal system |
| 53 | | I SFG | | | | | | |
| 54 | | MTI | | | | | | c Lid |
| 293 | | ne 1 | sho | | | | | SE: 2 Approval of HLW containers for transfer to repository |
| 57 | Detailed decommissioning / transition plans | 43 P | B HLW Repository Available | | | | | HLW repository available |
| 88 | | noq | 110 | | | | | |
| 60 | AP1000 End of Design Life / Stage 1 Decommissioning | шо. | aus | | | 60) SF: 18 | | |
| 61 | | 1 1 19 | 505 | | | nire | I | |
| 68 | | ng i | | | | beu, | I | |
| 20 | Stage 2 Decommissioning | uəc | str | | | 11) (| | |
| F I | sin | IS J | aut | | | 198 | 1 | |
| 76 | Stage 3 Decommissioning | eter er c | 1011/ | | | 000 | I | |
| 22 | <u></u> 000 | isui ədr | | | | tore | | |
| ţ, | |) 1 | / 1/ | | | SN | I | |
| 82 | Decommissioning nuclear island complete | | /8 | | | | | |
| 83 | | | | | | + 6 L | | |
| 106 | | I | | | | | T | Baseline biosphere data pre disposal of AP1000 spent fuel |
| 107 | | | | | | tino | | |
| 108 | | I | First transfer of HLW from storage to GDF | | | SE14 | I | |
| 117 | | ۸. | Decision to extend life of 1st Phase HLW store | | | | | |
| 118 | | | End of Design Life of 1st Phase HLW store | | | | | |
| ¢ | | sod | Desistent to entered life of Data Discond LI W states | | | | | |
| 138 | | 99 G | Lectsion to externa life of 2nd Phase HLW store End of Design Life of 2nd Phase HLW store | | | | | |
| ţ | | 01 8. | | | | | | |
| 157 | | 2 for | Decision to extend life of Final Phase HLW store End of Design Life of Final Phase HLW store | | | | | HLW repository / waste monitoring |
| ţ | | M | | | | | I | |
| 166 | | TH I I | | | <u>B</u> | | | |
| 167 | | I | Transfer of UI W from storado to ODE convoluto | | 305 | | | |
| 169 | Dismantle waste stores / decommissioning facility | | | | | | | |
| 170 | - | H | | | | | | |
| 171 | Decommissioning complete | | | | | | | |
| Kev | Design | ſ | Transfer of Snent FileI to Snent FileI Pond | | Preliminary Safety Report | Initial R&D | | |
| 6 | Construct | | Transfer Spent Fuel to HLW Store | | Pre-operational Safety Reports | Monitoring + HLW Storage R&D (if required) | | |
| | Onerate | | Transfar from HI W Store to HI W Rennsitierv | | Onerational Safety Report | | | |

Revision 2

62

Figure A3-1. Spent Fuel Disposability Plan

UKP-GW-GL-056