

International Symposium on PREparation for DECommissioning



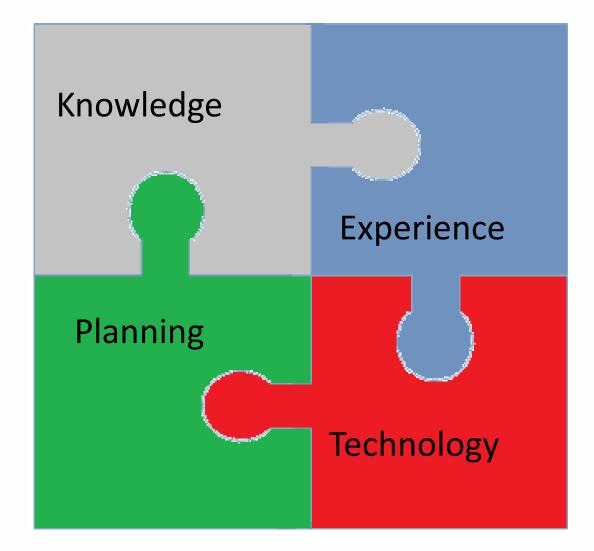




- Present a summary of the EPRI Decommissioning Pre-Planning Manual
- Review potential changes/enhancements to the Manual
- Present a cross-reference matrix between the Manual and IAEA D&D Reports
- Present a cross-reference matrix between the Manual and IAEA Safety Series Report No. 45 (Contents of Decommissioning Plan)



#### Reactor Decommissioning in "Four Easy Pieces"









- "Decommissioning Pre-Planning Manual"
- EPRI Report #1003025
- Published November 2001
- Prepared by AREVA Inc. (Duke Engineering & Services)
- 2 of the 6 Principal Investigators still with AREVA





- Team identified 65 Key "Decommissioning Activities" that support tactical level planning
- These were Consolidated into 32 Pre-Planning Tasks described as "Decommissioning Task Outlines" (DTOs)
- DTOs define advance planning requirements common at the discipline level (Professional Groupings)
- DTOs are organized into a logical sequence to insure efficient and effective implementation



# DTOs (1-18) / Decommissioning Activities / Professional Groupings

| DTO<br>No. | EPRI DTO Name  | Activity<br>No. | EPRI Activity Name   | Professional Groupings    |
|------------|--|-----------------|--|---------------------------|
| -          | N/A  | 1               | Strategic Planning   | Management/Finance/HR     |
|            |  | 2               | Tactical Planning  | Management/Finance/HR     |
|            |  | 5               | DOC/Decom Bid Specifications Development                     | Management/Finance/HR     |
|            |  | 9               | Contingencies  | Management/Finance/HR     |
|            |  | 16              | Special Issues for Decommissioning                           | Management/Finance/HR     |
| 1          | Cost Estimate & Funding Assurance                      | 6               | Decommissioning Cost Estimate                                | Management/Finance/HR     |
|            |  | 8               | Funding Assurance  | Management/Finance/HR     |
|            |  | 24              | Tax Status Modification                                      | Licensing/Ops/Training/QA |
| 2          | Summary-Level Schedule                                 | 4               | Schedule   | Management/Finance/HR     |
| 3          | Management Issues                                      | 3               | Management Structure   | Management/Finance/HR     |
|            |  | 7               | Decommissioning Oversight                                    | Management/Finance/HR     |
|            |  | 13              | Cultural Transition  | Management/Finance/HR     |
|            |  | 17              | Decommissioning Performance Indicators                       | Management/Finance/HR     |
| 4          | Pre-Shutdown Recommended Practices                     | 40              | Pre-Shutdown Operations/Maintenance Activities               | Licensing/Ops/Training/QA |
| 5          | Organization & Staffing Plan                           | 14              | Decommissioning Organization & Staffing                      | Management/Finance/HR     |
|            |  | 15              | Employee Retention/Release Policies                          | Management/Finance/HR     |
| 6          | Community Relations & Stakeholder Communications       | 12              | Community Relations & Stakeholder Communications             | Management/Finance/HR     |
| 7          | Certifications, Exemptions Requests & Fee Relief       | 18              | Certification of Cessation of Operations                     | Licensing/Ops/Training/QA |
|            |  | 22              | Exemptions Requests  | Licensing/Ops/Training/QA |
|            |  | 27              | Relief from Operational Fees                                 | Licensing/Ops/Training/QA |
| 8          | Radiation Exposure Estimate                            | 59              | Radiation Exposure Estimate                                  | Environ. Mgmt. and OH&S   |
|            | Environmental Assessment (Environmental Report)        | 64              | Environmental Assessment (Environmental Report) Plan         | Environ. Mgmt. and OH&S   |
| 10         | Post Shutdown Decomm Activities Report (PSDAR)         | 26              | PSDAR Preparation  | Licensing/Ops/Training/QA |
| 11         | Spent Fuel Storage                                     | 43              | Spent Fuel Storage Strategy                                  | Engineering               |
|            |  | 44              | Spent Fuel Pool Island Studies                               | Engineering               |
| 12         | Accident Analysis & Spent Fuel Pool Heatup Calculation | 45              | Accident Analysis & Spent Fuel Pool Heatup Calculation       | Engineering               |
| 13         | Defueled technical Specifications                      | 19              | Defueled Technical Specifications                            | Licensing/Ops/Training/QA |
| 14         | Occupational Safety                                    | 65              | Occupational Safety Program                                  | Environ. Mgmt. and OH&S   |
| 15         | Vendor Assessment & Selection Recommendations          | 10              | Decommissioning Vendor Selection & Assessment Recommendation | Management/Finance/HR     |
| 16         | Project Controls                                       | 11              | Financial Administration                                     | Management/Finance/HR     |
| 17         | Historical Site Assessment                             | 57              | Radiological Historical Site Characterization Plan           | Environ. Mgmt. and OH&S   |
|            |  | 58              | Non-Radiological Historical Site Characterization Plan       | Environ. Mgmt. and OH&S   |
| 18         | Site Characterization                                  | 57              | Radiological Site Characterization Plan                      | Environ. Mgmt. and OH&S   |
|            |  | 58              | Non-Radiological Site Characterization Plan                  | Environ. Mgmt. and OH&S   |



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Applicability of EPRI Decommissioning Pre-Planning Manual to International Decommissioning Projects ~ February 2016 ~ 6

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# DTOs (19-32) / Decommissioning Activities / Professional Groupings

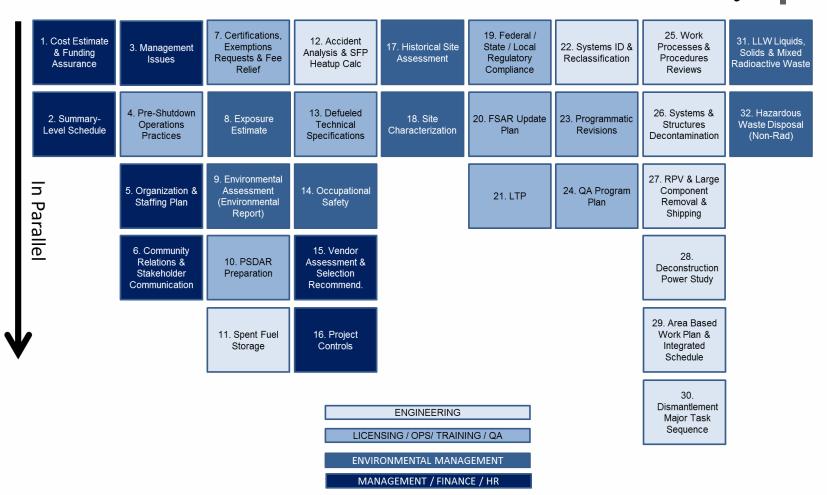
| DTO<br>No. | EPRI DTO Name                                       | Activity<br>No. | EPRI Activity Name                                     | Professional Groupings    |
|------------|---|-----------------|--|---------------------------|
| 19         | Federal/State/Local Regulatory Compliance           | 20              | Federal and Local Permits                              | Licensing/Ops/Training/QA |
|            |   | 21              | State Compliance                                       | Licensing/Ops/Training/QA |
| 20         | Final Safety Analysis Report (FSAR) Update Plan     | 25              | FSAR Update Plan                                       | Licensing/Ops/Training/QA |
| 21         | License Termination Plan (LTP)                      | 31              | License Termination Plan (LTP)                         | Licensing/Ops/Training/QA |
| 22         | Systems Identification & Reclassification           | 42              | Procedure Revisions Related to Declassification        | Engineering               |
|            |   | 49              | Identification of Support Systems                      | Engineering               |
|            |   | 51              | Systems Reclassification                               | Engineering               |
| 23         | Programmatic Revisions                              | 23              | License Basis/Design Basis Review                      | Licensing/Ops/Training/QA |
|            |   | 28              | Revisions to License Commitments                       | Licensing/Ops/Training/QA |
|            |   | 29              | Withdrawal: Licensing Submittals Supporting Operations | Licensing/Ops/Training/QA |
|            |   | 30              | Operations (Certified Fuel Handler) Training Program   | Licensing/Ops/Training/QA |
|            |   | 32              | Emergency Plan Program                                 | Licensing/Ops/Training/QA |
|            |   | 33              | Fire Protection  | Licensing/Ops/Training/QA |
|            |   | 34              | Security Program                                       | Licensing/Ops/Training/QA |
|            |   | 35              | Station Blackout                                       | Licensing/Ops/Training/QA |
|            |   | 36              | Maintenance Rule Program                               | Licensing/Ops/Training/QA |
|            |   | 37              | Fitness for Duty Program                               | Licensing/Ops/Training/QA |
|            |   | 38              | Safety Reviews (50.59)                                 | Licensing/Ops/Training/QA |
|            |   | 41              | Engineering Support Personnel (ESP) Training Program   | Licensing/Ops/Training/QA |
| 24         | Quality Assurance (QA) Program                      | 39              | QA Program   | Licensing/Ops/Training/QA |
| 25         | Work Processes & Procedures Reviews                 | 52              | Procedure Review Plan                                  | Engineering               |
|            |   | 53              | Work Process Simplification                            | Engineering               |
| 26         | Systems & Structures Decontamination                | 48              | Systems Decontamination Studies                        | Engineering               |
| 27         | Reactor Vessel & Large Component Removal & Shipping | 46              | Reactor Pressure Vessel and Large Component Removal    | Engineering               |
|            |   | 47              | Reactor Pressure Vessel and Large Component Shipping   | Engineering               |
| 28         | Deconstruction Power Supply                         | 50              | Deconstruction Power Supply                            | Engineering               |
| 29         | Area-Based Work Plan & Integrated Schedule          | 54              | Integrated Schedule                                    | Engineering               |
|            |   | 55              | Area-Based Work Plan                                   | Engineering               |
| 30         | Dismantling Major Task Sequence                     | 56              | Dismantling Major Task Sequence                        | Engineering               |
| 31         | LLW Liquids, Solids & Mixed Radioactive Waste       | 60              | Low-Level Liquid Waste Disposal                        | Environ. Mgmt. and OH&S   |
|            |   | 61              | Low-Level Solid Waste Disposal                         | Environ. Mgmt. and OH&S   |
|            |   | 63              | Mixed Waste Disposal                                   | Environ. Mgmt. and OH&S   |
| 32         | Hazardous Waste Disposal (Non-Rad)                  | 62              | Hazardous Waste Disposal (Non-Rad)                     | Environ. Mgmt. and OH&S   |



### Decommissioning Task Outlines (DTO) Sequencing



#### In Sequence





- Dismantling Strategy (early development of potential options)
- Final Status Survey
- Site Closure Plan
- Record Management
- Risk Assessments
- Need for Mitigating Strategies
- Review Changes to Regulatory Environment



#### The Manual / IAEA Cross Reference Matrix

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| DTO |   |              |   |     |     |     |     |     |     |     |     |     |     |     |   |     | REFE |       | F    |      |      |      |     |     |       |       |         | <u>ا</u> |      |
|-----|---|--------------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|-----|------|-------|------|------|------|------|-----|-----|-------|-------|---------|----------|------|
| No. | DTO Name  | Activity No. | Activity Name   | [1] | [2] | [3] | [4] | [5] | [6] | [7] | [8] | [9] | 101 | 111 |   |     |      |       |      | [18] | [19] | [20] | 211 | 211 | 23112 | 24112 | 51[2    | 6][27]   | 1281 |
| -   |   | 6            | Decommissioning Cost Estimate                                   |     | X   |     |     |     | X   | 171 | X   | [3] | 101 | 1   |   | < 1 | 1123 | 1[10] | [1/] | [10] | [10] | [=0] |     |     |       |       | X       | 01[27]   | X    |
| 1   | Cost Estimate & Funding Assurance                         | 8            | Funding Assurance   | -   | x   | х   |     | _   |     |     | x   |     |     |     |   | x   |      |       |      |      |      |      |     |     |       | -     | x       | -        | x    |
|     |   | 24           | Tax Status Modification   | ~   | ~   | ~   | ~   | ~   | ~   |     | ~   |     |     |     | - |     |      |       |      |      |      |      |     |     |       |       | x       | +        |      |
| 2   | Summary-Level Schedule                                    | 4            | Schedule  | х   | х   | х   | х   | х   | х   |     | х   |     |     |     | X | ĸ   |      | х     |      |      |      |      |     |     |       | -     | x       |          | x    |
|     |   | 3            | Management Structure  | х   | х   | х   |     |     | х   |     | х   | х   | х   |     | _ | x x | х    |       |      |      |      |      |     |     |       | х     |         |          | х    |
|     |   | 7            | Decommissioning Oversight                                       | х   | х   | х   |     |     | х   |     |     |     | х   |     |   | x x | х    |       |      |      |      |      |     |     |       |       |         | -        | х    |
| 3   | Management Issues   | 13           | Cultural Transition   |     |     | х   |     |     | х   |     | х   | х   | х   |     | : | x x | х    |       |      |      |      |      |     |     | :     | х     |         |          | х    |
|     |   | 17           | Decommissioning Performance Indicators                          |     |     | х   |     |     |     |     |     |     |     |     |   | ĸХ  |      |       |      |      |      |      |     |     |       |       | Х       | <        | х    |
| 4   | Pre-Shutdown Recommended<br>Practices                     | 40           | Pre-Shutdown Operations/Maintenance<br>Activities               | х   | х   | х   |     |     |     |     | х   |     |     |     | x | ĸ > |      | x     |      |      |      |      |     |     |       |       |         |          | x    |
| 5   | Organization & Staffing Plan                              | 14           | Decommissioning Organization & Staffing                         | Х   | Х   | Х   | х   | х   | х   |     | х   | Х   |     |     |   | K X | Х    |       |      |      |      |      |     |     |       | Х     |         |          | х    |
| 5   |   | 15           | Employee Retention/Release Policies                             | х   | х   |     |     |     |     |     | х   | х   |     |     |   | x x | Х    |       |      |      |      |      |     |     |       | х     |         |          | х    |
| 6   | Community Relations & Stakeholder<br>Communications       | 12           | Community Relations & Stakeholder<br>Communications             | x   | x   | х   | х   | х   | x   |     | х   |     | x   |     | : | x x | x    |       | x    |      |      | x    |     |     | x     | x     |         |          | x    |
|     | Certifications, Exemptions Requests                       | 18           | Certification of Cessation of Operations                        |     |     |     |     |     |     |     |     |     |     |     |   |     |      |       |      |      |      |      |     |     |       |       |         |          | х    |
| 7   | & Fee Relief  | 22           | Exemptions Requests   |     |     |     |     |     |     |     |     |     |     |     |   |     |      |       |      |      |      |      |     |     |       |       |         |          | х    |
|     |   | 27           | Relief from Operational Fees                                    |     |     |     |     |     |     |     |     |     |     |     |   |     |      |       |      |      |      |      |     |     |       |       |         |          |      |
| 8   | Radiation Exposure Estimate                               | 59           | Radiation Exposure Estimate                                     | х   | х   | х   |     |     | х   |     |     |     | х   | х   | x | ĸ   |      | х     |      |      |      |      |     |     |       |       |         |          | х    |
| 9   | Environmental Assessment<br>(Environmental Report)        | 64           | Environmental Assessment (Environmental<br>Report) Plan         | x   | x   | x   | x   | x   | x   |     |     | x   | x   | x   | x | ĸ   |      |       | x    |      |      |      |     |     | x     | x     | x       |          | x    |
| 10  | Post Shutdown Decomm Activities<br>Report (PSDAR)         | 26           | PSDAR Preparation   | x   | x   | x   | x   | x   | x   | x   |     | x   | x   | x   | x | x x |      | x     |      |      |      |      |     |     | 1     | x     | x       |          | x    |
| 11  | Spent Fuel Storage  | 43           | Spent Fuel Storage Strategy                                     |     | х   |     | х   | х   |     |     | х   | х   | х   | х   | x | ĸ   |      | х     | х    |      |      |      |     |     |       |       |         |          | х    |
| 11  | SpentruerStonage  | 44           | Spent Fuel Pool Island Studies                                  |     |     |     | х   | х   |     |     | х   |     | х   | х   | x | ĸ   |      |       |      |      |      |      |     |     |       |       |         |          | х    |
| 12  | Accident Analysis & Spent Fuel Pool<br>Heatup Calculation | 45           | Accident Analysis & Spent Fuel Pool Heatup<br>Calculation       | x   |     |     |     |     |     |     |     |     |     | x   | x | ĸ   |      |       |      |      |      |      |     |     |       |       |         |          | x    |
| 13  | Defueled Technical Specifications                         | 19           | Defueled Technical Specifications                               |     | х   |     |     |     |     |     |     |     |     | х   | X | ĸ   |      |       |      |      |      |      |     |     |       |       |         |          | х    |
| 14  | Occupational Safety                                       | 65           | Occupational Safety Program                                     | х   | х   | х   | х   | х   | х   |     |     | х   | х   | х   | X | ĸ   |      |       |      | х    | х    | х    | х   | х   |       |       |         |          | х    |
| 15  | Vendor Assessment & Selection<br>Recommendations          | 10           | Decommissioning Vendor Selection &<br>Assessment Recommendation |     |     | х   |     |     |     |     |     |     |     |     | : | x x |      |       |      |      |      |      |     |     |       |       |         |          | x    |
| 16  | Project Controls  | 11           | Financial Administration  | х   |     |     |     |     |     |     |     |     |     |     | 1 | x x |      |       |      |      |      |      |     |     |       |       |         |          | х    |
| 17  | Historical Site Assessment                                | 57           | Radiological Historical Site Characterization<br>Plan           | x   | x   | х   |     |     |     |     | x   |     | x   | x   | x | ĸ   |      |       | x    | x    | х    | x    | х   | х   |       |       |         | x        | x    |
| 17  |   | 58           | Non-Radiological Historical Site<br>Characterization Plan       | x   | x   | х   |     |     |     |     | х   |     | x   | x   | x | ĸ   |      |       |      | x    | х    | x    | x   |     |       |       |         |          | x    |
| 18  | Site Characterization                                     | 57           | Radiological Site Characterization Plan                         | х   | х   | х   |     |     |     |     | х   |     | х   | х   | x | ĸ   |      |       | х    | х    | х    | х    | х   | х   |       |       | $\perp$ | х        | х    |
| 10  |   | 58           | Non-Radiological Site Characterization Plan                     | х   | х   | х   |     |     |     |     | х   |     | х   | х   | X | ĸ   |      |       |      | х    | х    | х    | х   |     |       |       |         |          | х    |



#### The Manual / IAEA Cross Reference Matrix (cont'd)

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|---|--|--------------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|-----|------|-------|-------|-------|-----|-----|------|------|------|------|-------|-------|---------|-------|
| No.   | DTO Name   | Activity No. | Activity Name   | [1] | [2] | [3] | [4] | [5] | [6] | [7] | [8] | [9] | [10] | [11] | 12] | [13] | 14][1 | 5][16 | 5][17 | [18 | [19 | [20] | [21] | 22][ | 23][ | 24][2 | 25][2 | 26][27] | ][28] |
|   | Federal/State/Local Regulatory                     | 20           | Federal and Local Permits                                 |     |     | х   | х   | х   | x   |     | x   |     | х    | _    |     | х    | T     | Ť     | X     |     |     |      |      |      | х    |       | Ť     | 1       | x     |
| 19  | Compliance   | 21           | State Compliance  |     |     | х   | х   | х   | х   |     | х   | х   | х    | х    | х   | х    |       |       | х     |     |     |      |      |      | х    |       |       |         | х     |
| 20  | Final Safety Analysis Report (FSAR)<br>Update Plan | 25           | FSAR Update Plan  |     |     | х   |     |     |     |     |     |     |      | x    | x   | x    |       |       |       |     |     |      |      |      |      |       |       |         | x     |
| 21  | License Termination Plan (LTP)                     | 31           | License Termination Plan (LTP)                            | х   |     | х   | х   | х   | х   |     |     |     |      | х    | х   | Х    |       |       | х     |     |     | х    |      |      | х    |       |       |         | х     |
|   | Systems Identification &                           | 42           | Procedure Revisions Related to<br>Declassification        | x   |     | х   |     |     |     |     | x   |     | x    | х    | x   | x    |       |       |       |     |     |      |      |      |      |       |       |         | x     |
| 22  | Reclassification                                   | 49           | Identification of Support Systems                         | х   |     | х   |     |     |     |     | х   |     | х    | х    | х   | Х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
|   |  | 51           | Systems Reclassification                                  | х   |     | х   |     |     |     |     | х   |     | Х    | х    | х   | х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
|   |  | 23           | License Basis/Design Basis Review                         | х   | х   | х   |     |     |     |     | х   | х   | х    | х    | х   | Х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
|   |  | 28           | Revisions to License Commitments                          | х   | х   | х   |     |     |     |     | х   | х   | х    | х    | х   | Х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
|   |  | 29           | Withdrawal: Licensing Submittals Supporting<br>Operations | x   | x   | х   |     |     |     |     |     |     |      | x    | x   | x    |       |       |       |     |     |      |      |      |      |       |       |         | x     |
|   |  | 30           | Operations (Certified Fuel Handler) Training<br>Program   | x   | x   | х   |     |     |     |     |     |     |      |      |     | x    |       |       |       |     |     |      |      |      |      |       |       |         | x     |
|   |  | 32           | Emergency Plan Program                                    | х   | х   | х   |     |     |     |     |     |     |      | х    | х   | х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
| 23  | Programmatic Revisions                             | 33           | Fire Protection   |     |     |     |     |     |     |     |     |     |      | х    | х   | х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
|   |  | 34           | Security Program  |     | х   | х   |     |     |     |     |     |     |      | х    | х   | х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
|   |  | 35           | Station Blackout  |     |     |     |     |     |     |     |     |     |      | х    | х   | х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
|   |  | 36           | Maintenance Rule Program                                  | х   | х   |     |     |     |     |     |     |     |      |      | х   | х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
|   |  | 37           | Fitness for Duty Program                                  |     |     |     |     |     |     |     |     |     |      |      | х   | х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
|   |  | 38           | Safety Reviews (50.59)                                    | х   | х   | х   |     |     |     |     | х   | х   | х    | х    | х   | х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
|   |  | 41           | Engineering Support Personnel (ESP) Training<br>Program   | x   |     | х   |     |     |     |     | x   | x   | x    | x    | x   | x    | x     |       |       |     |     |      |      |      |      |       |       |         | x     |
| 24  | Quality Assurance (QA) Program                     | 39           | QA Program  | х   | х   | х   |     |     | х   |     | х   | х   | х    | х    | х   | х    | х     |       | х     |     |     |      |      |      |      |       |       |         | х     |
| 25  | Work Processes & Procedures                        | 52           | Procedure Review Plan                                     | х   | х   | х   |     |     | х   |     | х   | х   | х    | х    | х   | х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
| 25  | Reviews  | 53           | Work Process Simplification                               | х   |     | х   |     |     | х   |     | х   | х   | х    | х    | х   | Х    |       |       |       |     |     |      |      |      |      |       |       |         | х     |
| 26  | Systems & Structures<br>Decontamination            | 48           | Systems Decontamination Studies                           |     | x   | х   |     |     |     |     | x   |     | x    | x    | x   | x    |       | х     |       | x   | x   | x    | x    | x    |      |       |       |         | x     |
| 27  | Reactor Vessel & Large Component                   | 46           | Reactor Pressure Vessel and Large Component<br>Removal    |     |     |     |     |     |     |     |     |     |      | x    | x   | x    |       | x     |       |     |     |      |      | x    |      |       |       |         | x     |
| 27  | Removal & Shipping                                 | 47           | Reactor Pressure Vessel and Large Component<br>Shipping   |     |     | -   |     |     |     |     |     |     |      | x    | x   | x    |       | x     |       |     |     |      |      |      |      |       |       |         | x     |
| 28  | Deconstruction Power Supply                        | 50           | Deconstruction Power Supply                               |     |     |     |     |     |     |     |     |     |      | х    | х   | х    |       | х     |       |     |     |      |      |      |      |       |       |         | х     |
| 29  | Area-Based Work Plan & Integrated                  | 54           | Integrated Schedule                                       |     |     | х   |     |     |     |     |     |     |      |      | х   | х    | х     | х     |       |     |     |      |      |      |      |       |       |         | х     |
| 25  | Schedule   | 55           | Area-Based Work Plan                                      |     |     | х   |     |     |     |     |     |     |      |      | х   | х    | х     | х     |       |     |     |      |      |      |      |       |       |         | х     |
| 30  | Dismantling Major Task Sequence                    | 56           | Dismantling Major Task Sequence                           |     | х   | х   |     |     | х   |     |     |     |      | х    | х   | Х    | х     | Х     |       |     | х   |      |      |      |      |       |       |         | х     |
|   | LLW Liquids Solids & Mixed                         | 60           | Low-Level Liquid Waste Disposal                           |     | х   | х   | х   | х   |     |     | х   | х   | х    | х    | х   | х    | х     | х     | х     | х   | х   | х    | х    | х    |      |       |       |         | х     |
| 31  | LLW Liquids, Solids & Mixed<br>Radioactive Waste   | 61           | Low-Level Solid Waste Disposal                            |     | х   | х   | х   | х   |     |     | х   | х   | х    | х    | х   | Х    | х     | Х     | х     | х   | х   | х    | х    | х    |      |       |       |         | х     |
|   |  | 63           | Mixed Waste Disposal                                      |     | х   | х   | х   | х   |     |     | х   | х   | х    | х    | х   | х    | х     | х     | х     | х   | х   | х    | х    | х    |      |       |       |         | х     |
| 32  | Hazardous Waste Disposal (Non-<br>Rad)             | 62           | Hazardous Waste Disposal (Non-Rad)                        |     | x   | х   | x   | х   |     |     | x   | x   | x    | x    | x   | x    | х     | х     |       | x   | x   | x    | x    | х    |      |       |       |         | x     |



## IAEA TSR 45 Activities / The Manual DTOs & DAs Matrix

|            | IAEA Decommissioning Plan  |        | EPRI Manual  |        | EPRI Manual  |
|------------|--|--------|--|--------|--|
| No.        | Activity Title   | No.    | Activity Name  | No.    | DTO Name   |
| 0          | Facility Description   |        |  |        |  |
|            |  | 26     | PSDAR Preparation  | 10     | Post Shutdown Decomm Activities Report (PSDAR)         |
| 2.1        | Site location and description                                    | 25     | FSAR Update Plan   | 20     | Final Safety Analysis Report (FSAR) Update Plan        |
|            | Duilding and support description                                 | 26     | PSDAR Preparation  | 10     | Post Shutdown Decomm Activities Report (PSDAR)         |
| 2.2        | Building and system description                                  | 25     | FSAR Update Plan   | 20     | Final Safety Analysis Report (FSAR) Update Plan        |
| 2.3        | Radiological status  | 57, 58 | Radiological & Non-Radiological Site Characterization Plan | 17, 18 | Historical Site Assessment & Site Characterization     |
| 2.4        | Facility operating history                                       | 57, 58 | Radiological & Non-Radiological Site Characterization Plan | 17, 18 | Historical Site Assessment & Site Characterization     |
| .0         | Decommissioning Strategy   |        |  |        |  |
| 3.1        |  | 1      | Strategic Planning   |        | N/A  |
| 3.1        | Alternatives considered  | 2      | Tactical Planning  |        | N/A  |
| 2.0        | Detionals for all and attacts and                                | 1      | Strategic Planning   |        | N/A  |
| 3.2        | Rationale for chosen strategy                                    | 2      | Tactical Planning  |        | N/A  |
| .0         | Project Management   |        |  |        |  |
| 4.1        | Legal and regulatory requirements                                | 20     | Federal and Local Permits                                  | 19     | Federal/State/Local Regulatory Compliance              |
| 4.2        | Project management approach                                      | 3      | Management Structure                                       | 3      | Management Issues                                      |
| 4.3        | Project management organization and responsibilities             | 14     | Decommissioning Organization & Staffing                    | 5      | Organization & Staffing Plan                           |
| 4.4        | Task management organization and responsibilities                | 7      | Decommissioning Oversight                                  | 3      | Management Issues                                      |
| 4.5        | Safety culture   | 65     | Occupational Safety Program                                | 14     | Occupational Safety                                    |
| 4.6        | Training   | 41     | Engineering Support Personnel (ESP) Training Program       | 23     | Programmatic Revisions                                 |
| 4.7        | Contractor support   | 5      | DOC/Decom Bid Specifications Development                   |        | N/A  |
| 4.8        | Schedules  | 4      | Schedule   | 2      | Summary-Level Schedule                                 |
| .0         | Decommissioning Activities                                       |        |  |        |  |
| 5.1        | Contaminated structures  | 57, 58 | Radiological & Non-Radiological Site Characterization Plan | 17, 18 | Historical Site Assessment & Site Characterization     |
|            |  | 46     | Reactor Pressure Vessel and Large Component Removal        | 27     | Reactor Vessel & Large Component Removal & Shipping    |
| 5.2        | Contaminated systems and equipment                               | 48     | Systems Decontamination Studies                            | 26     | Systems & Structures Decontamination                   |
| 5.3        | Soil   | 64     | Environmental Assessment (Environmental Report) Plan       | 9      | Environmental Assessment (Environmental Report)        |
| 5.4        | Surface and groundwater  | 64     | Environmental Assessment (Environmental Report) Plan       | 9      | Environmental Assessment (Environmental Report)        |
|            |  | 54     | Integrated Schedule  | 29     | Area-Based Work Plan & Integrated Schedule             |
| 5.5        | Decommissioning schedules  | 56     | Dismantling Major Task Sequence                            | 30     | Dismantling Major Task Sequence                        |
| .0         | Surveillance and Maintenance                                     |        |  |        |  |
|            |  | 36     | Maintenance Rule Program                                   | 23     | Programmatic Revisions                                 |
| 6.1        | Equipment and systems requiring surveillance and maintenance     | 40     | Pre-Shutdown Operations/Maintenance Activities             | 4      | Pre-Shutdown Recommended Practices                     |
| 6.2        | Schedule for surveillance and maintenance                        | 54     | Integrated Schedule  | 29     | Area-Based Work Plan & Integrated Schedule             |
| .0         | Waste Management   |        | 5  |        |  |
| 7.1        | Identification of waste streams                                  | 57. 58 | Radiological & Non-Radiological Site Characterization Plan | 17, 18 | Historical Site Assessment & Site Characterization     |
| 7.2        | Solid radioactive waste  | 61     | Low-Level Solid Waste Disposal                             | 31     | LLW Liquids, Solids & Mixed Radioactive Waste          |
| 7.3        | Liquid radioactive waste   | 60     | Low-Level Liquid Waste Disposal                            | 31     | LLW Liquids, Solids & Mixed Radioactive Waste          |
| 7.4        | Waste containing both radionuclides and other hazardous material | 63     | Mixed Waste Disposal                                       | 31     | LLW Liquids, Solids & Mixed Radioactive Waste          |
| .0         | Cost Estimate and Funding Mechanisms                             |        |  |        | 1  |
| 8.1        | Cost estimate  | 6      | Decommissioning Cost Estimate                              | 1      | Cost Estimate & Funding Assurance                      |
| 8.2        | Funding mechanisms   | 8      | Funding Assurance  | 1      | Cost Estimate & Funding Assurance                      |
| 0.2        | Safety Assessment  |        |  |        |  |
|            |  | 25     | FSAR Update Plan   | 20     | Final Safety Analysis Report (FSAR) Update Plan        |
| 9.1        | Identification of relevant safety criteria                       | 23     | License Basis/Design Basis Review                          | 23     | Programmatic Revisions                                 |
| 9.2        | Operational limits and conditions                                | 40     | Pre-Shutdown Operations/Maintenance Activities             | 4      | Pre-Shutdown Recommended Practices                     |
| <u>.</u>   | · ·  | 64     | Environmental Assessment (Environmental Report) Plan       | 9      | Environmental Assessment (Environmental Report)        |
|            | Hazard analysis of normal decommissioning activities             | 45     | Accident Analysis & Spent Fuel Pool Heatup Calculation     | 12     | Accident Analysis & Spent Fuel Pool Heatup Calculation |
| 9.3        |  |        |  |        |  |
| 9.3<br>9.4 | Hazard analysis of abnormal events and incidents                 | 45     | Accident Analysis & Spent Fuel Pool Heatup Calculation     | 12     | Accident Analysis & Spent Fuel Pool Heatup Calculation |



## IAEA TSR 45 Activities / The Manual DTOs & DAs Matrix (cont'd)

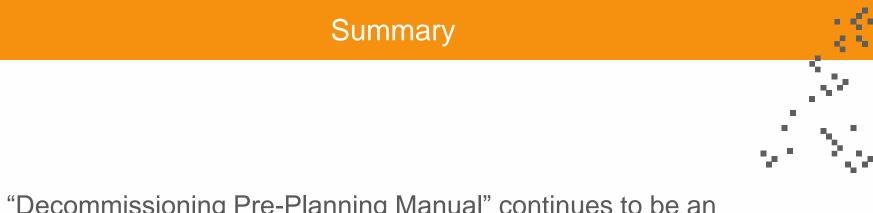
|      | IAEA Decommissioning Plan                                    |        | EPRI Manual  |        | EPRI Manual  |
|------|--|--------|--|--------|--|
| No.  | Activity Title   | No.    | Activity Name  | No.    | DTO Name   |
| 9.5  | Assessment of potential consequences                         | 45     | Accident Analysis & Spent Fuel Pool Heatup Calculation     | 12     | Accident Analysis & Spent Fuel Pool Heatup Calculation |
| 3.5  | Assessment of potential consequences                         | 64     | Environmental Assessment (Environmental Report) Plan       | 9      | Environmental Assessment (Environmental Report)        |
| 9.6  | Preventive and mitigating measures                           | 45     | Accident Analysis & Spent Fuel Pool Heatup Calculation     | 12     | Accident Analysis & Spent Fuel Pool Heatup Calculation |
| 0.0  |  | 64     | Environmental Assessment (Environmental Report) Plan       | 9      | Environmental Assessment (Environmental Report)        |
| 9.7  | Risk assessment  | 1      | Strategic Planning   |        | N/A  |
| 0.1  |  | 2      | Tactical Planning  |        | N/A  |
| 9.8  | Comparison of analysis results with relevant safety criteria | 59     | Radiation Exposure Estimate                                | 8      | Radiation Exposure Estimate                            |
| 0.0  |  | 64     | Environmental Assessment (Environmental Report) Plan       | 9      | Environmental Assessment (Environmental Report)        |
| 9.9  | Conclusions  | 59     | Radiation Exposure Estimate                                | 8      | Radiation Exposure Estimate                            |
| 0.0  |  | 64     | Environmental Assessment (Environmental Report) Plan       | 9      | Environmental Assessment (Environmental Report)        |
| 10.0 | Environmental Assessment                                     |        |  |        |  |
|      | Background data  | 64     | Environmental Assessment (Environmental Report) Plan       | 9      | Environmental Assessment (Environmental Report)        |
|      | Description of project                                       | 64     | Environmental Assessment (Environmental Report) Plan       | 9      | Environmental Assessment (Environmental Report)        |
|      | Environmental protection programme                           | 64     | Environmental Assessment (Environmental Report) Plan       | 9      | Environmental Assessment (Environmental Report)        |
|      | Effluent monitoring programme                                | 60     | Low-Level Liquid Waste Disposal                            | 31     | LLW Liquids, Solids & Mixed Radioactive Waste          |
|      | Effluent control programme                                   | 60     | Low-Level Liquid Waste Disposal                            | 31     | LLW Liquids, Solids & Mixed Radioactive Waste          |
| 11.0 | Health and Safety  |        |  |        |  |
| 11.1 | Radiation protection plan                                    | 59     | Radiation Exposure Estimate                                | 8      | Radiation Exposure Estimate                            |
|      |  | 52     | Procedure Review Plan                                      | 25     | Work Processes & Procedures Reviews                    |
|      | Nuclear criticality safety                                   | 45     | Accident Analysis & Spent Fuel Pool Heatup Calculation     | 12     | Accident Analysis & Spent Fuel Pool Heatup Calculation |
|      | Industrial health and safety plan                            | 65     | Occupational Safety Program                                | 14     | Occupational Safety                                    |
|      | Audits and inspections                                       | 39     | QA Program   | 24     | Quality Assurance (QA) Program                         |
|      | Record keeping programme                                     | 39     | QA Program   | 24     | Quality Assurance (QA) Program                         |
|      | Optimization analyses and programme                          | 53     | Work Process Simplification                                | 25     | Work Processes & Procedures Reviews                    |
| 11.7 | Dose estimation and optimization for major tasks             | 59     | Radiation Exposure Estimate                                | 8      | Radiation Exposure Estimate                            |
| 11.8 | Clearance criteria   | 31     | License Termination Plan (LTP)                             | 21     | License Termination Plan (LTP)                         |
|      |  |        | Radiological & Non-Radiological Site Characterization Plan |        | Historical Site Assessment & Site Characterization     |
| 11.9 | Final release criteria                                       | 31     | License Termination Plan (LTP)                             | 21     | License Termination Plan (LTP)                         |
|      |  | 57, 58 | Radiological & Non-Radiological Site Characterization Plan | 17, 18 | Historical Site Assessment & Site Characterization     |
| 2.0  | Quality Assurance  |        |  |        |  |
|      | Organization   | 39     | QA Program   | 24     | Quality Assurance (QA) Program                         |
|      | Quality assurance programme                                  | 39     | QA Program   | 24     | Quality Assurance (QA) Program                         |
|      | Document control   | 39     | QA Program   | 24     | Quality Assurance (QA) Program                         |
|      | Control of measuring and test equipment                      | 39     | QA Program   | 24     | Quality Assurance (QA) Program                         |
| -    | Corrective actions   | 39     | QA Program   | 24     | Quality Assurance (QA) Program                         |
|      | Quality assurance records                                    | 39     | QA Program   | 24     | Quality Assurance (QA) Program                         |
|      | Audits and surveillance                                      | 39     | QA Program   | 24     | Quality Assurance (QA) Program                         |
|      | Lessons learned programme                                    | 39     | QA Program   | 24     | Quality Assurance (QA) Program                         |
| 3.0  | Emergency Planning   |        |  |        |  |
|      | Organization and responsibilities                            | 32     | Emergency Plan Program                                     | 23     | Programmatic Revisions                                 |
|      | Emergency situations   | 32     | Emergency Plan Program                                     | 23     | Programmatic Revisions                                 |
|      | Records  | 32     | Emergency Plan Program                                     | 23     | Programmatic Revisions                                 |
| 14.0 | Physical Security and Safeguards                             |        |  |        |  |
|      | Organization and responsibilities                            | 34     | Security Program   | 23     | Programmatic Revisions                                 |
|      | Physical security programme and measures                     | 34     | Security Program   | 23     | Programmatic Revisions                                 |
|      | Safeguards programme and measures                            | 34     | Security Program   | 23     | Programmatic Revisions                                 |
| 15.0 | Final Radiation Survey                                       |        |  |        |  |
| 15.1 | Final Radiation Survey                                       | 31     | License Termination Plan (LTP)                             | 21     | License Termination Plan (LTP)                         |



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- "Decommissioning Pre-Planning Manual" continues to be an important reference for reactor D&D planning, both in the U.S. and internationally
- The Manual would benefit from updates and enhancements
- EPRI-IAEA Matrices are very useful decommissioning planning tools
- EPRI-IAEA Matrices are excellent communication and training tools to be maintained as living documents for the duration of the Decommissioning Life Cycles



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