DISTRIBUTION FOR SRT-MTS-96-2064

	M. W. Barlow, 704-C	
	FR. Murphy, 707-C	
	J. Ridley, 707-C	
	C. Waltzer, 707-C	
	J. H. Knick, 717-K	
	J. E. Thomas, 717-K	- K
	J. R. Chandler, 730-B	
	J. F. Zino, 730-B	
	T. L. Capeletti, 773-41A	
	N. C. Iyer, 773-A	
	M. R. Louthan, Jr., 773-A	
ي 19 تي در دور ا	H. B. Peacock, Jr., 773-A	
-	D. R. Muhlbaier, 786-5A	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	H. N. Guerrero, 786-5A	
	M. A. Kyle, 723-A	
•	D. J. Pak, 723-A	
	P. J. French, 723-A	
	P. S. Lam, 773-41A	1 4 ,
	P. S. Lam, 773-41A T. E. Skidmore, 773-41A	en de l'an anna an
	R. L. Sindelar, 773-41A W. F. Avres, 773-41A	Contraction of the second s
n se i 🚗 a ang ang tang ta	W. F. Ayres, 773-41A	
	MTS Records, 773-A	
and the second contraction	17	

 March March and Carl Records and the help records of the product of

Star hat leave the start had a second

na en energia de la completa de la complet Altra de la completa d Start (2) /97: Conspanse 2/1 ST

and the constraint of the second field and the second second second second second second second second second s

and in the course of the cours المراجع فالمعق ويووفك الركار وال

1. And the second s

Revision Log

Document No: SRT-MTS-96-2064

.

Revision Number: 0 k 4. Original Issue Date: 12/31/96

Original Issue Date: 12/31/96 Effective Date: 12/31/96

Report Title: Task Plan for Engineering Test Protocol for Metallic Waste Forms (U)

Revision Number		Description of Revision	Date
	Ling the second of the	AN A PRATE OF STREETS AND A DOLLARS AND	12/31/96
••	and the second sec		

(1) Take and the second sec

NONBER 4.4.2 11年1月1日月1日1日日日日日日日

(a) A set of the se

14

Date: 3/17/97

. . . . d

main somethic on the astraction

Document: SRT-MTS-96-2064

Title: Task Plan for Engineering Test Protocol for Metallic Waste Forms (U)

Author:

M. R. Louthan, Jr. SRTC - Materials Technology Section

B. J. Wiersma SRTC - Material's Technology Section

Approvals:

Natraj^{*}C. Iyer, Mahager SRTC-Materials Applications & Corrosion Technology

J. Bichard Murphy Spent Fuel Storage Division Alternate Technology Project Department

17/17 Date:_

Date:

W. F. Ayers, CFQ (for approval of TQAP only) Quality Services-Quality Engineering

31/97 Date:___

SRT-MTS-96-2064 December 31, 1996

.

a second and second

-...

••

¥

Table of Contents

Table of Contents
Revision Logi
Approvalsii
Approvals
Table of Contents
1.0 Introduction
2.0 Background
3.0 Reporting and Activity Milestones
4.0 Technical Tasks Identified for Development of Test Protocol
Task 4.1 Literature Review
Subtask 4.1.1 Leaching of Radionuclides
Subtask 4.1.2 Pyrophoricity, comparents to outpression 4 Subtask 4.1.3 Waste Form Integrity
- Subtask 4.1.3 Waste Form Integrity
Subtask 4.1.4 Criticality
Subtask 4.1.5 Other Test Needs
Task 4.2 Draft Test Protocol
Subtask 4.2.1 Property Measurements Required
Subtask 4.2.2 Evaluation and Analysis
Subtask 4.2.3 Measurement Techniques5
Subtask 4.2.4 Draft Protocol5
Task 4.3 Test Protocol Development.
Subtask 4.3.1 Testing of Waste Form Properties
Subtask 4.3.2 Testing of Degradation Mechanisms
Subtask 4.3.3 Evaluation of Test Methodologies
Subtask 4.3.4 Revision of Draft Test Protocol
Task 4.4 Integration of Technical Basis for Test Protocol
Subtask 4.4.1 Long Term Corrosion Contract. co
Subtask 4.4.2 Leachability Contract
Subtask 4.4.3 Other Contracts
Subtask 4.4.4 Integration into Test Protocol
Task 4.5 Test Protocol Optimization and Standardization
Subtask 4.5.1 Optimization of Test Methods
Subtask 4.5.2 Optimization of Screening Criteria
Subtask 4.5.3 Approval of Protocol
Subtask 4.5.4 Issue Approved Protocol Standard9
Appendix A - Quality Assurance Plan
whene we have a money a more second and a second seco

Technical Task Plan Engineering Test Protocol for Metallic Waste Forms

1.0 Introduction

The Savannah River Site (SRS) has the responsibility for the development and implementation of the technologies required to assure safe and efficient storage, handling, disposition and disposal of aluminum based spent nuclear fuels and their associated sludges. The 255 m³ (62.4 Metric Tons of Heavy Metal) of aluminum based fuel includes ten different fuel types with ²³⁵U enrichments from about 20% to in excess of 90%. Many of these fuels, including foreign research reactor (FRR) fuels, are currently in wet storage in basins throughout the world. Approximately 16.7 m³ of the fuel is currently stored at SRS and the SRS inventory will increase to 255 m³ by 2035 due to redistribution of the Spent Nuclear Fuel (SNF) from other DOE sites, domestic research reactors and foreign research reactors. Future storage options for these fuels include:

a) continued, interim, wet storage,

b) transfer to interim, dry storage.

Disposition options, if the fuel is not reprocessed, are basically restricted to

c) disposal in a repository.

The waste form for repository storage has not been established and may include several options such as direct disposal of the SNF and/or treatment-disposal alternatives. Until the interim, dry storage and disposition options are established, the bulk of the fuel will remain in interim, wet storage

The transfer from wet to dry storage will involve the characterization and classification of the fuels and fuel containing sludges. The results of the characterization will provide a technical basis for selecting the dry storage conditions and the possible segregation of the fuels into separate categories for treatment and interim dry storage. For example, some of the fuels may be considered suitable for direct disposal, some for co-disposal with other forms of nuclear waste such as the defence waste glasses, others may require the application of treatment options such as melting and dilution of the ²¹⁵U content by additions of depleted uranium. Alternatively, all of the fuels may be treated through a single disposal option, such as direct disposal. However, unless, or until that disposal option has been selected, all practical disposal options must be considered as potential alternatives. Additionally, the sludges may be incorporated into treatment options that were basically designed for the fuels or undergo treatments designed specifically to prepare that sludge for disposal. Regardless of dry'storage/freatment option selected, the result of the characterization, treatment and transfer process will be a waste form that is ready for direct transfer to a repository ("road ready"). This "road ready" waste form will be placed in interim storage until a final decision is made concerning a geologic repository.

The objective of the tasks presented in this plan for waste forms from the aluminum based fuels and sludges is to:

- I) develop test methodologies and associated technologies to assess the suitability of the waste forms for storage, handling, transfer and repository disposal,
- II) validate the test methodologies with bench and/or pilot scale testing, and
- Fig. 1. Start and the second second

III) use the validated test protocol to evaluate the suitability of potential waste forms.

This plan outlines the technology development necessary to accomplish these three objectives.

2.0 Background

Evaluation of the suitability of a waste from for "road ready" storage and subsequent geologic disposal must include tests and analysis that assess the potential for nuclear criticality and environmental consquences. Ultimately, the results of the assessment must demonstrate that inclusion of the waste forms will not adversely impact the performance assessment of the repository. The waste forms developed from the aluminum based fuels may differ significantly from direct disposed commercial nuclear fuels and from glasses manufactured in the Defense Waste Processing Facility (DWPF). These differences include:

a) ²³⁵U enrichment, which may be as high as 93% if the waste form is created by direct disposal, and

b) waste form stability (i.e. chemical durability, mechanical integrity and radiation and thermal stability).

The waste forms for the aluminum based fuels are likely to be more reactive that other waste forms placed in the repository. Additionally, both the aluminum cladding and aluminum-uranium core material in the aluminum based fuels are more reactive than the alloys anticipated for use in the "road ready" canister. The Zircaloy cladding and uranium oxide fuel core from the commercial fuels and the glasses from the DWPF process will generally be less reactive than the canister materials. These differences, coupled with the potential for a higher ²³⁵U content in the waste form, suggest that the compatibility of the waste form with the anticipated storage and repository environments must be established through the test protocol and the technologies used to establish that compatibility must be well understood. The understanding is necessary to provide a technical basis to extrapolate the short term test data into the long term regimes of geologic disposal.

3.0 Reporting and Activity Milestones

The estimated period of performance for the development, qualification and validation of the test protocol for the assessment of metallic waste forms is from January 1997 to January 1999. The basic elements of the test protocol will be established by June 1997, and laboratory testing to refine the protocol will be initiated by July, 1997. The initial laboratory induced refinements to the protocol will be completed by January, 1998, and bench/pilot scale testing will be initiated by February, 1998. Laboratory testing will continue and parallel the bench scale testing throughout 1998. The initial use of the test protocol to evaluate actual waste forms will be initiated by January, 1999, and will include actual inground testing of simulated waste forms to bench mark the protocol standards. The inground testing/bench marking will continue into the 21st century. The task plan will be revised annually to incorporate changes in program scope and/or direction. Program accomplishments will be published in the Materials Technology Section Monthly Reports and in topical reports as appropriate. The schedule for the activities included in this task plan is shown in Appendix A. The major reporting milestones for FY-97 are:

SRT-MTS-97-2064, Rev. December 31, 1996

- 1. Technical Task Plan for developing the test protocol to evaluate the suitability of waste forms from aluminum based fuels for repository storage. December, 31, 1996.
- 2 Literature review summarizing relevant established test protocols and evaluating the applicability those test methodologies and procedures to waste forms produced from aluminum based fuels. June 1, 1997.
- 3. Initiate laboratory evaluation of test protocol. June 30, 1997.
- 4. Preliminary draft of test protocol. August 31, 1997.
- 5. Initial specification, purchase and/or installation of equipment to validate test protocol in bench/pilot scale facility. October 31, 1997.
- 6. Peer review of the data, analysis and reports will be accomplished as as such items are developed in the program.

4.0 Technical Tasks Identified for Development of Test Protocol

Task 4.1 Literature Review

4

The literature which defines requirements for storage, transport and disposal of high level radioactive waste forms, including documents such as 10CFR60, 10CFR71, 10CFR72 will be reviewed. The applicable requirements in those documents will be interfaced with associated NRC, ASTM and DOE requirements for testing and analysis of nuclear waste forms. The review will also incorporate, as applicable, the WCP, WAPS and other specifications governing waste glass forms. The result of the review will be a document summarizing relevant established test protocols and evaluating the applicability those test methodologies and procedures to waste forms produced from aluminum based fuels. This document will provide:

a) an evaluation of waste form properties which must be defined to : assure suitability,

- b) an evaluation of mechanisms that could cause waste form degradation during storage, handling and transfer and/or the repository disposal period, and
- c) the basis for developing the initial test protocol to measure the properties of interest and assess the potential for degradation.

Emphasis in the review will be placed on extending applicable test protocols to waste forms produced from aluminum based fuels and sludges.

Subtask 4.1.1 Leaching of Radionuclides

Repository data, the testing and analysis of glass waste forms and the testing and analysis of commercial spent fuel will be reviewed and evaluated. The review will focus on the appropriate transfer of test conditions, methodologies and procedures to waste forms produced from

ing in the state was a span

aluminum based fuels. This transfer, coupled with the anticipated repository conditions, will provide the basis for a draft test protocol to define and evaluate the chemical behavior of the waste forms. Inertness is one of the most important inherent properties of the waste form. (Start 1/1/97; Complete 6/1/97)

Subtask 4.1.2 Pyrophoricity

The ASTM (ASTM Committee C-26) is working to develop a standard guide for pyrophoricity testing of metallic spent nuclear fuel. Although the ASTM work emphasis the metallic uranium fuels, the effort on this subtask will be to evaluate the guidelines developed through the ASTM committee and develop a pyrophoricity test protocol that is applicable to aluminum based spent fuels. (Start 2/1/97; Complete 6/1/97)

Subtask 4.1.3 Waste Form Integrity

Repository issues such as waste form leachability and pyrophoricity will depend on the surface-to-volume ratio of the waste form. This dependence, coupled with the fact that any waste form must be handled, transferred and subjected to potential accident scenarios, illustrate the need to establish a test protocol that measures waste form integrity under anticipated conditions. Factors associated with waste form integrity include mechanical stability, radiation stability and thermal stability. The work to develop the test protocols for glass, and other, waste forms will be reviewed and used to establish the draft protocol for waste forms produced from aluminum based fuels. (Start 2/1/97; Complete 5/1/97)

Subtask 4.1.4 Criticality

Literature related to selective leaching of the various elements from the anticipated waste forms will be reviewed and combined with information on other potential methods for ²³⁵U concentration and/or redistribution. This review will be used to establish a draft test/analytical procedure to assure against a criticality during the storage, handling and disposal of the waste form. (Start 3/1/97; Complete 6/1/97)

Subtask 4.1.5 Other Test Needs

The literature review may demonstrate that additional or alternative testing is necessary to assure that the waste forms are suitable for interim storage, transport and/or repository disposal. This subtask will identify those testing needs and provide the analysis necessary to establish draft plans to meet those needs. (Start 1/1/97; Complete $\frac{3}{1}$ /1/97)

6

Task 4.2 Draft Test Protocol

The literature review, defined in Task 4.1, will establish the technical basis for tests and analysis to assure that high level radioactive waste forms produced from aluminum based spent nuclear fuels are suitable for safe and efficient storage, handling, disposition and disposal. This task will couple that review with an analysis of established test techniques to

SRT-MTS-97-2064, Rev. 0 December 31, 1996

develop the initial draft of the test protocol for evaluation of aluminum based, metallic waste forms.

Subtask 4.2.1 Property Measurements Required

The development of a test protocol requires the identification of the specific and/or collective physical and chemical properties of the waste form(s) that are important to the safe and efficient:

and for the second s

a) storage,

b) handling,

c) transfer (including transportation), and

d) disposal.

Task 4.1 will be the primary source for the identification of the information needed and this subtask will begin to identify the specific material property data required to fulfill that need. (Start 3/1/97; Complete 6/1/97)

Subtask 4.2.2 Evaluation and Analysis

Material property data for the waste forms produced from aluminum based fuels will differ in many aspects from data now available for "repository accepted" waste forms such as DWPF glass and commercial nuclear fuels. This subtask will provide the evaluations necessary to develop the property measurements andwindows of acceptability required by the test protocol. This subtask will use the existing WACS and WAPC for glass waste forms as a basis for developing the test protocol requirements. (Start 3/1/97; Complete 7/1/97)

Subtask 4.2.3 Measurement Techniques

This subtask will identify the measurement technique(s) that is to be used to establish the materials property data required by subtask 4.2.1. Test and analysis procedures will also be established by this subtask. (Start 3/1/97; Complete 7/1/97)

Subtask 4.2.4 Draft Protocol

The initial draft of the test protocol will be prepared and issued. (Start 1/1/97; Complete 8/31/97)

Task 4.3 Test Protocol Development

The primary source of information for the draft test protocol (Task 4.2) will be the literature survey (Task 4.1). This survey will review and summarize relevant, established test protocols and evaluate the applicability test methodologies and procedures to waste forms produced from aluminum based fuels. This task will provide the laboratory information

Subtask 4.3.1 Testing of Waste Form Properties

Laboratory evaluation of the test methodologies recommended in the draft test protocol is initially necessary to assure that the tests provide the required property data. Portions of this data will be sensitive to controllable test variables including, temperature, environment and waste form characteristics such as surface-to-volume ratio. The appropriate test environment will be related to both storage and disposal conditions and will be influenced by a variety of parameters, including: irradiation level (for example, radiolysis and the formation oxides of nitrogen), moisture level, canister and backfill materials. The draft test protocol will recommend specific tests to evaluate individual properties of the waste form. The laboratory data will demonstrate that the suitability of the recommended test and provide the refinements to the draft test protocol that are necessary to assure that the test variables simulate/duplicate waste form storage and disposal conditions and that the test results provide suitable screening criteria. Testing will be performed on several scales; a) parametric testing of waste forms under condition which are varied systematically in order to assess corrosion mechanisms, b) repository simulation tests to assess the effects of repository environments on performance. and, if possible, c) simulated field tests to validate waste form behavior. (Start 4/1/97, Continuing into FY 98)

Subtask 4.3.2 Testing of Degradation Mechanisms

This subtask will demonstrate that the tests recommended in the draft protocol provide sensitive measures of the effects of anticipated handling, storage and disposal conditions on waste form properties. Laboratory and field work are necessary to correlate leaching data with, for example, radionuclide release from a waste form. The evolution of the repository environments as water passes through the repository backfill, corrodes the canister and begins to interact with the waste form must be simulated and related to the anticipated irradiation levels. In this case, tendencies for localized forms of corrosion (pitting, intergranular attack, etc.) must be assessed and correlated with the waste form microstructure, radionuclide distribution and corrosion tendencies to demonstrate the ability of a test to predict the time dependence of waste form properties. This subtask will either demonstrate that the recommended test protocol assesses the effects of time and exposure on waste form properties or provide refinements to the protocol to assure that such assessments can be made satisfactorily. (Start 5/1/97: Continuing into FY 98)

Subtask 4.3.3 Evaluation of Test Methodologies

The data and analysis developed in Subtask 4.3.1 and 4.3.2 will demonstrate the technologies necessary measure the properties and behavior of candidate waste forms. The technologies developed during the execution of those subtasks will be used to evaluate the recommended test methodologies for accuracy, reproducibility and efficiency. (Start 7/1/97: Continuing into FY 98)

Subtask 4.3.4 Revision of Draft Test Protocol

Revisions to the draft test protocol will be made as appropriate and will be based on the information developed in subtasks 4.3.1, 4.3.2, and 4.3.3. (Start 10/1/97: Continuing into FY 98)

Task 4.4 Integration of Technical Basis for Test Protocol

The test protocol developed through this program must be compatible with established protocol used to evaluate other candidate waste forms. The literature review (Task 4.1) is designed to assure such compatibility. However, review alone, will not assure that the test protocol developed for waste forms produced from aluminum based fuels is fully integrated with the test methodologies used to assess waste forms based on commercial nuclear fuels. Such integration can be obtained through programmatic cooperation with the laboratories that have maintained a high profile in the assessment of commercial nuclear fuels. Additionally, the use of the experience and facilities which already exist at these laboratories should reduce the cost of developing the test protocol. To accomplish this integration, the Savannah River Technology Center will work with the other laboratories within the DOE complex such as Argonne, Pacific Northwest and Lawrence Livermore National Laboratories. This task will provide direct interfaces with the participating laboratories for coordinated assessments of the leachability of candidate waste forms.

Subtask 4.4.1 Long Term Corrosion Contract

Laboratories such as LLNL have the facilities and experience to measure the long term corrosion behavior of candidate waste forms in simulated repository environments. This subtask will contract a selected laboratory to conduct a cooperative program to test candidate waste forms, including the forms from the direct and melt-dilute disposal options, under simulated repository environments similar to those previously used to test commercial nuclear fuels. (Start 3/1/97: Continuing into FY 98)

Subtask 4.4.2 Leachability Contract

Laboratories such as PNNL have the facilities and experience to measure the leachability of candidate waste forms in simulated J-13 ground water. This water duplicates the chemical conditions found in a well in the tuff formation at Yucca Mountain. The J-13 water is, therefore, anticipated to represent water in the repository, should Yucca Mountain be selected. This subtask will contract the selected laboratory to conduct a cooperative program to test the leachability of candidate waste forms, beginning with forms from the direct disposal option, in J-13 water. (Start 3/1/97: Continuing into FY 98)

Subtask 4.4.3 Other Contracts

The execution of Tasks 4.1, 4.2 and 4.3 will identify additional areas where contractual interactions with universities and/or other laboratories is the most efficient method to accomplish the needed testing or analysis. This subtask is designed to use such contractual arrangements to compliment/supplement the available resources. (Start - as appropriate: Complete - as appropriate)

Subtask 4.4.4 Integration into Test Protocol

The data and analysis developed in subtasks 4.4.1 and 4.4.2 will be used to validate and refine the test methodologies recommended in the draft test protocol. (Start 6/1/97: Continuing into FY 98)

Task 4.5 Test Protocol Optimization and Standardization

The approved test protocol developed under this program must assure that any qualified waste forms produced from aluminum based fuels meet applicable codes and standards and have been evaluated for environments consistent with handling, storage and disposal conditions. As the test methodologies and screening criteria are selected (Task 4.2), evaluated and refined (Task 4.3) and validated (Task 4.4) the protocol will become increasing standard. This task is to assure that the program produces an approved protocol standard that has been optimized for both test methodologies and screening criteria.

Subtask 4.5.1 Optimization of Test Methods

Detailed procedures for each test methodology will be prepared. These procedures will incorporate appropriate codes and standards and the lessons learned during the execution of Tasks 4.3 and 4.4. Test standards or control samples, similar to the test blocks for hardness calibrations, will be developed and used to evaluate and certify the procedures. The procedures will then be optimized through a round robin evaluation that will include at least three laboratories (SRTC, PNNL and LLNL). The round robin data will also be used to assure that reproducible results are produced by application of the test protocol. (Start 10/1/97; Continuing into FY 98)

Subtask 4.5.2 Optimization of Screening Criteria

The waste forms will be characterized through the application of the test protocol. A window of suitability or acceptability for each test result will be established and a "value" for that characteristic will be developed. The assignment of "value" will be designed to provide a waste form evaluator to place the "values" determined from the protocol testing into an equation (fundamental or empirical) and calculate a relative suitability or merit for the waste form. Weighting

SRT-MTS-97-2064, Rev. December 31, 1996

factors, to address the relative importance of a specific property or characteristic, will be incorporated in the equation. This will provide a technique for numerical comparison of candidate waste forms and therefore establish a technical basis for screening and selecting candidate waste forms for disposal. The comparison technique will be evaluated through the use of independent review groups when significant data and analysis are available (Start 9/30/97 and continuing)

Subtask 4.5.3 Approval of Protocol

The approval process, including the selection of approving agency, for the test protocol will be established. Preliminary interactions with the anticipated approving agency will be initiated as soon as practical. Because ASTM is a strong candidate, interactions with ASTM Committee C-26 (Nuclear Fuel Cycle) will be initiated as will participation on subcommittees of C-26. (Start 1/1/97: Continuing into FY 98)

Subtask 4.5.4 Issue Approved Protocol Standard

The draft test protocol will be made available to the anticipated approval agency; however, no formal action toward obtaining approval for the test protocol is anticipated in FY 97.

APPENDIX A -QUALITY ASSURANCE PLAN

The task activities described in SRT-MTS-96-2064 are governed by the requirements of the WSRC 1Q and WSRC E7 manuals and the implementing procedures of the WSRC-SRTC L1 manual (latest revisions of each). Per the TTR (#EF&RFSR/SNFP 97-04), the QA requirements of DOE/RW-0333P will be met. Revisions to SRT-MTS-96-2064 and the task and QA plans will be made as necessary to reflect programmatic and/or technical changes.

The activities described in Appendix A are not expected to affect any established technical baselines of SRS. However, the data and results produced under the activities defined in Appendix A may affect the creation of a new baseline. Consequently these activities are non-baseline and are designated as Research and Development tasks per 1Q QAP 2-3, Rev. 1 and shall be conducted as "Scientific Investigations" as outlined in DOE/RW-0333P Supplement III.

The control of the task activities is shown below. Measurements and testing will be performed by the appropriate technical sections (Materials Technology, Applied Technology, Equipment Engineering) of SRTC. Existing guides for routine functions and new special procedures, technical guides, or both are anticipated and will be developed and used as appropriate.

Customer approval will be secured for all technical and programmatic reports.

Training to DOE/RW-0333P requirements shall be documented. All task and subtask leaders shall read this task plan.

Engineers performing the subtasks or their designees are responsible for maintaining their own records for subtasks in progress. The anticipated QA records will be maintained as required by 1Q QAP 2-3, Rev. 1, paragraph 5.0. A copy of the records of completed tasks will be stored by B. J. Wiersma or a designee until program completion. At that time, the task records will be transferred to SRS site records for permanent retention. The task records include the deliverables as outlined in the subtasks per the TTP (Appendix A to SRT-MTS-97-2004). Deliverables to include inter-departmental memorandum issued to the customer.

This task was assessed per L1, 7.10 Rev.2, Attachment 3 for impact of failed equipment or technology on the programmatic cost and schedule. Multiple paths are being used to minimize effect of cost and schedule.

ind in the

and the second sec

SRT-MTS-96-2064, APPENDIX A December 31, 1996

•

Page A2 of A3

WSRC 1Q Manual Section	Applies to Task (Y, N, AR)	Applicable Procedures	Procedures Uses
Organization	AR	1Q; 1-2 Stop Work	
QA Program	Y	L1; 8.21, Supplemental QA Requirements for	
		DOE/RW-0333P	a
-Training and Qualification	AR	1Q; 2-2, Personnel Training & Qual.	
· · · · · · · · · · · · · · · · · · ·	AR	L1; 5.03, SRTC Training Records	
-R&D Activities			i.
	ran Y comran ran y Y	L1; 7.10, Control of Technical Work	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Y I I I I I I I I I I I I I I I I I I I	E7; 3.12, Non-Baseline Tech. Ass. Requests 1Q; 2-3, Control of R&D Activities	
* ******	$\cdot \hat{\mathbf{Y}}$	LI; 4.19 Technical Notebook Use	•
JI 164000 4.	••••• AR	E7; 3.70, Qualification of Existing Data	<u></u>
Design Control		Energy Andreas (1997) A the second	. n .
-Initiation	an tanan ara	E7; 2.02, Baseline Technical Task Request	
	N	E7; 2.05, Plant Modification Traveler	e.
د. د او در بر و و را د	1.52. 1010	and the second	
-Design Control	North Street	E7; 2.10 Func. Performance Requirements	:
میں میں میں اور	an an LaN ara an	. E7; 2.11, Function Design Criteria E7; 2.13 Task Requirements and Criteria	a and a an
En la serie de la s	N N	E7; 2.15; Alternative Studies	
		E7; 2.25, Functional Classifications	···· ?
	N N	L1: 1.13, Process Hazards Reviews	•• • • •
	2	E7; 2.37, Design Change Form	2
-Calculations, and the second	and a stranger of the	E7; 2,16, Technology Risk Assessment	6
-Catculations () ()	AR	E7; 2.31 Engineering Calculations	
1430年1月1日 1月1日 - 1月1日 - 1月1日日 1月1日 - 1月1日 - 1月1日日			÷
1			• · · ·
-Reviews	37	E7; 2.40, Design Verification and Checking E7; 2.60, Plant Mod. Technical Review	ан. Ал
21. A. (23. A. (25. A. (27. A.		E7; 3,14, Design Authority Tech. Reviews	e e
	• • • • • • • • • •		
-Outputs	_ N [™]	E7; 2.12, Fac. Des. Descrip. and Sys. Des.	
1	N	E7; 2.41, Interface Coordination	
· · · · · · · · · · · · · · · · · · ·	N. Y	E7; 3.60, Technical Reports	
	N	L1; 1.22, SRTC Green Letters (Tech. Rec.)	
		for SRS	•
 State Zanto State State Zanto State 	10 - NOT AR SEE A.	L1; 4.01, Preparing Scien. and Tech. Rep.	
		and Papers WSRC-3E, Procurement Spec. Manual	· · ·
Procurement Document Control	N N	7B; 1.1, Purchase Requisitioning	
	Ŷ	10; 4-1, Procurement Document Control	
Instructions, Procedures, and	AR	E7; 2.30 Drawings	
Drawings	Y N	L1; 1.01, Procedure Adm. (Field) L1; 4.02, Generation and Rev. of Process	
	^N	L1; 4.02, Generation and Kev. of Process Tech. Manuals	
_	AR	1B; 3.11 Documentation	
Document Control	· AR	E7; 1.20, Engr. Doc. Numbering System	
	N.	E7; 2.03, Tracking and Turnover of Tech.	
	A 10	Baseline Tasks 1B; 3.11, Doc. and Corr. Numbering System	
Control of Purchased Items and	AR AR	10; 7-2, Control of Purchased Items &	<u> </u>
Services		Services	
	N	E7; 3.42, Replacement Item Eval.	
	· N	E7; 3.46, Commercial Grade Item Dedication	
	1	and Material Upgrade	

÷

• • • ;

2. 50

1

SRT-MTS-96-2064, APPENDIX A December 31, 1996

Page	A3	of	A3
------	----	----	----

		•	
Control of Processes	N	1Q; 9-1, Control of Processes	
	N	1Q; 9-2, Control of NDE	
	N	1Q; 9-3, Control of Welding and Other	
		Joining Processes	
	N	E7; 2.06, Temporary Modification Control	
· · · ·	N	E7; 2.38, Design Change Package	e de la companya de la
Inspection	N	E7; 2.35, Quality Assessment	
Lispecter	N N	E7; 2.38, Quality Inspection Plan	Ne constantes a
Test Control	N	E7; 2.26, Post-Mod. Acceptance Criteria	
lest Condol	· N	10: 11-1. Test Control	
Control of Measuring and Test	Y	1Q; 12-1, Control of M&TE	
Equipment	N	1Q; 2-7. QA Program Req'ts. for Analytical	•
		Measuring Systems	
Packaging, Handling, Shipping, &	. AR	1Q: 13-1, Packaging, Handling, Shipping	
Storage		and Storage	· · · · ·
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AR .	L1; 2.17, Procurement, Esbeling, Handling,	1C
······································	THRAKE WAR	and Disposition of Hazardous Material	
Inspection, Test, and Operating	AR	1Q; 14-1, Inspection, Test, and Operating	
Status		Status	
	N • °	L1; 3.03, Off-Shift Coverage of	
	· · · ·	Experimental Equipment	
Control of Nonconforming Items &	Y	1Q: 15-1, Control of Non-conf. Items	
Action	Ň	1Q; 15-2, Control of Non-conf. Activities	
Corrective Action System	AR	10: 16-1. Corrective Action System	
		L1; 8.17, QA Records Management	
Quality Assurance Records	\mathbf{Y}		
	I ··· I	1Q; 17-1, Quality Assurance Records	
		Management	
Audits	Say Navar	1Q: 18-2, Quality Assurance Surveillances	
م الاست. المحلي المراجع المراجع المحلية (1994) (1994). المحلية	N	L1; 1.07, Management Assessments	• x · ·
	N	L1; 1:08, Self Assessment Contactor	ender of the second
Quality Improvement	N	1Q; 19-1, Quality Assurance Trending	
·	N	1Q; 19-2, Quality Improvement	
Software Quality Assurance	N	1Q; 20-1, Software Quality Assurance	
Environmental Quality Assurance	Sec. of New York	1Q: 21-1, Environmental Quality Assurance	- x
mer . warmenter and America			

1Q: 21-1, Environmental Quality Assurance аларана 1971 — аларана 1971 — аларана

and the second sec

and some program

and the state of the

 Manager and States a

Schedule for SNF Engineering Test Protocol Tasks

TASK NAME	Planned Start	Planned Finish	1997 Jan	Feb	, Mar	Apr	May	Jun		Aug	_ Sep
4.1 LITERATURE REVIEW											
4.1.1 Leaching of Radionuclides	ý 1/1/97	6/1/97		. :		•	~.				
4.1.2 Pyrophoricity	2/1/97	. 6/1/97							- 5		
4.1.3 Waste Form Integrity	2/1/97	5/1/97								- -	
4.1.4 Criticality	3/1/97	6/1/97			- -	•					
4.1.5 Other Test Needs	1/1/97	5/1/97	}								
4.2 DRAFT TEST PROTOCOL								•			
4.2.1 Property Measurement Required	3/1/97	6/1/97									
4.2.2 Evaluation and Analysis	3/1/97	7/1/97								문란다. 제한 North	
4.2.3 Measurement Technique	3/1/97	7/1/97		с. С. 2 мл. т. т.							
4.3 TEST PROTOCOL DEVELOPMENT	Nerc.	c	1		- - -						
4.3.1 Testing of Waste Form Properties	<u>.</u> 4/1/97	FY98*									
4.3.2 Testing of Degradation Mechanisms	ੂੱ 5/1/97	FY98*					V		· · · · ·		<u> </u>
4.3.3 Evaluation of Test Methodologies	õ 7/1/97	FY98*			* .		*	•			
4.3.4 Revision of Draft Test Protocol	² 9/30/97	FY98*	1		· · · · ·			· · ·			
4.4 INTEGRATION OF TECHNICAL BASIS FOR TEST PROTOCOL										1 c 2	
4.4.1 Long Term Corrosion Contract	Ē 3/1/97	FY98*	Į		*						
4.4.2 Leachability Contract	≥ 3/1/97	FY98*			¥	· · · · ·				•••	
4.4.3 Other Contracts		FY98*	· .	•	.		-			- (K	
4.4.4 Integration into Test Protocol	6/1/97	FY98*		•	- 		- « 	V			······
1.5 TEST PROTOCOL OPTIMIZATION AND STANDARDIZATION			• • • •	· · ·	2					≂ ⊈([‡] :4	
4.5.1 Optimization of Test Methods	- 	FY98*		•	<u> </u>	2	•				
4.5.2 Optimization of Screening Criteria	2 2 9/30/97	FY98*]	, -	5						
4.5.3 Approval of Protocol	1/1/97	FY98*	<u> </u>								
4.5.4 Issue Approved Protocol Standard											

* Task will continue into FY98