

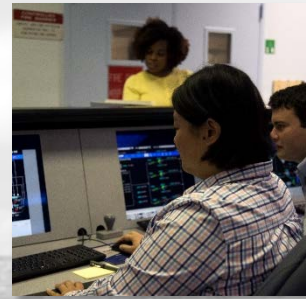
July 2018

SRR-CWDA-2018-00034

BRIEFING TO NRC: FEPS AND CONCEPTUAL MODEL FOR THE 2019 SDF PA

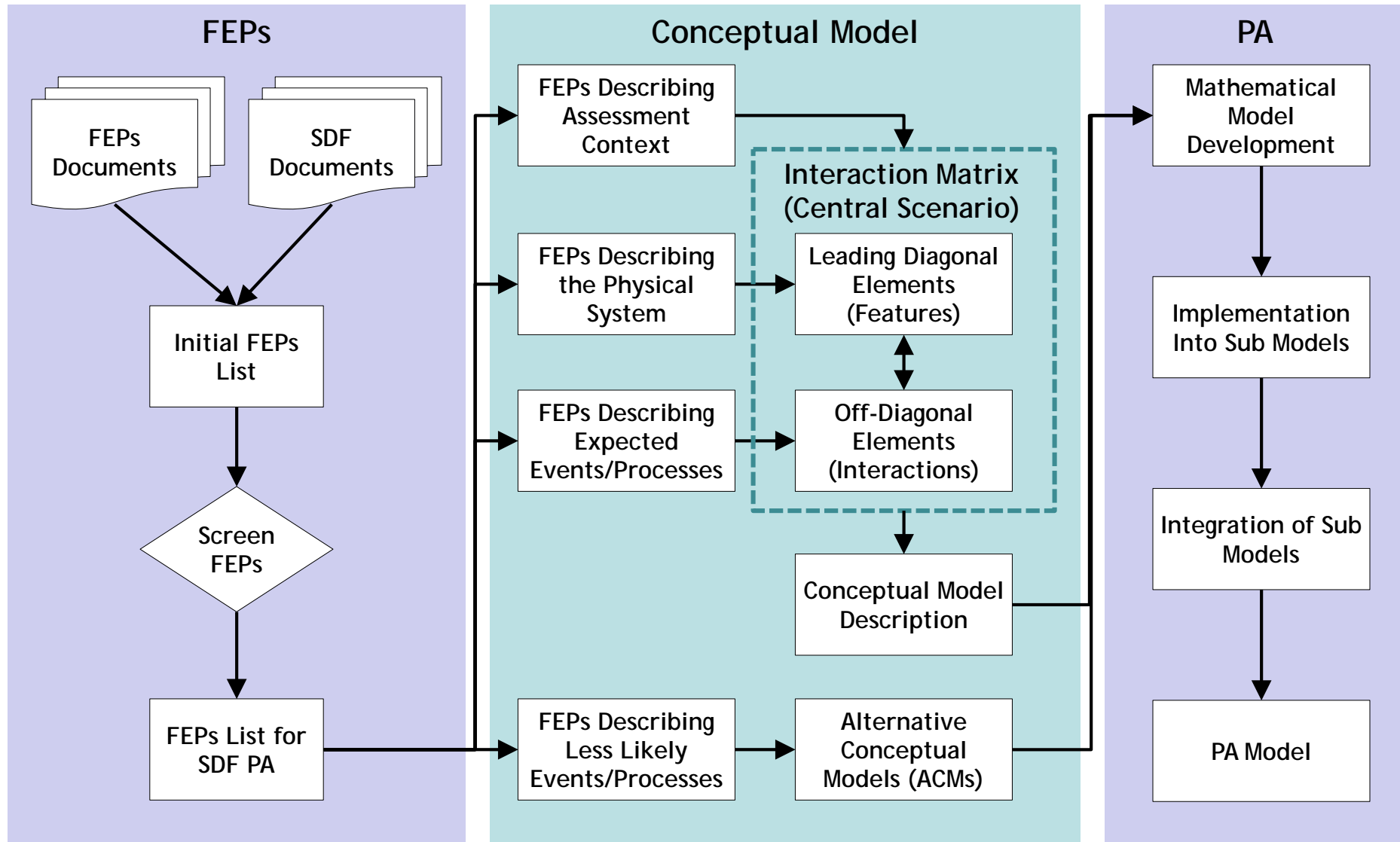
Steve Hommel

Performance Assessments,
Waste Disposal Authority



- **Using FEPs and Conceptual Modeling to Inform PA Development**
- **FEPs Report (SRR-CWDA-2017-00057)**
 - What Are FEPs?
 - Development of Initial FEPs List
 - FEPs Screening Process
 - FEPs Screening Team
 - Results of FEPs Screening
- **Conceptual Model Report (SRR-CWDA-2018-00006)**
 - Assessment Context and System Description
 - Conceptualization of the System
 - Interaction Matrix and Scenario Development
 - FEPs Auditing
 - Alternative Scenario Development and Alternative Conceptual Models and Sensitivity Modeling

Using FEPs and Conceptual Modeling to Inform PA Development



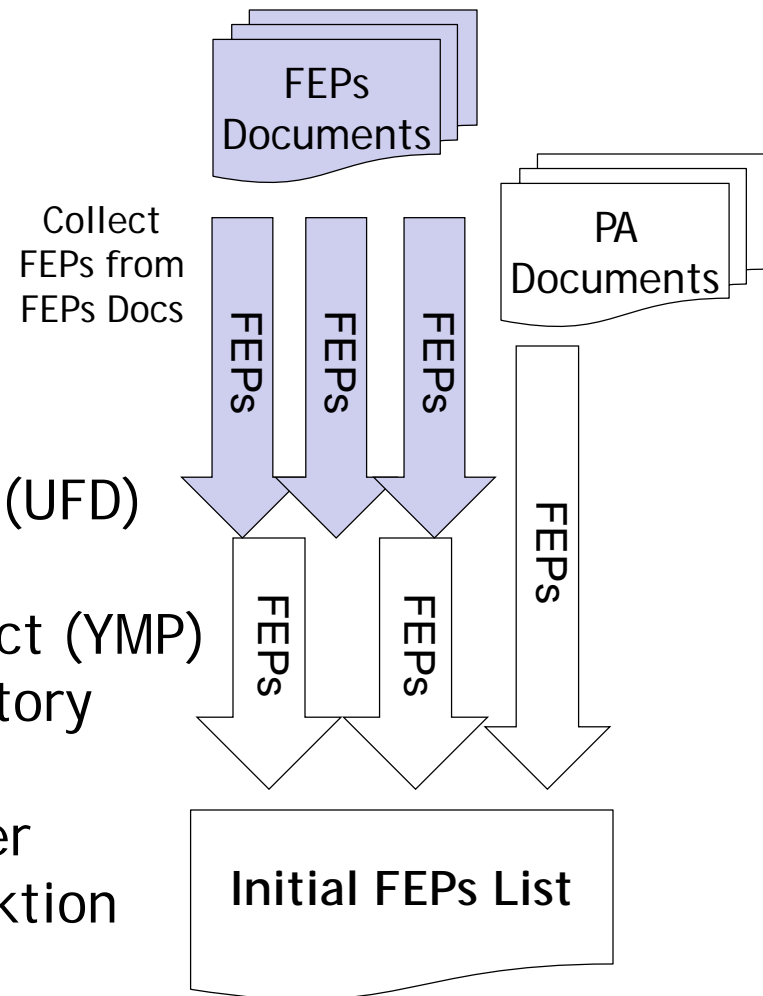
■ Features, Events, and Processes (FEPs)

- A feature is an object, structure, or condition that has a potential to affect disposal system performance;
- An event is a natural or human-caused phenomenon that has a potential to affect disposal system performance and that occurs during an interval that is short relative to the period of performance; and
- A process is a natural or human-caused phenomenon that has a potential to affect disposal system performance and that operates during all or a significant part of the period of performance.

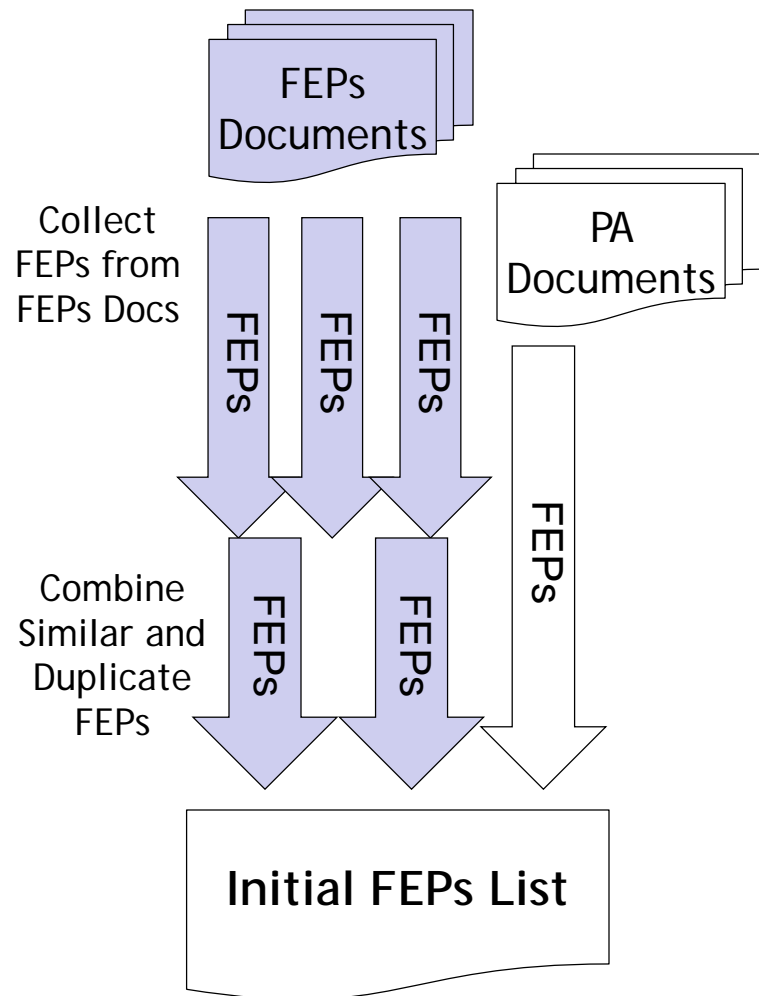
- **Performance Assessments (PAs) should consider all relevant FEPs**
 - Potential FEPs should be identified and screened as relevant or relevant for the PA
 - Justification must be documented for any FEPs that are screened as not relevant for the PA
- **FEPs are used throughout the DOE Complex and by the international radioactive waste disposal community**
- **While FEPs analyses are considered a best practice, they are not explicitly required by regulation for SRS waste disposal**

■ 1,383 FEPs collected from domestic and international FEPs Lists

- 141 FEPs from Improvement of Safety Assessment Methodologies for Near Surface Disposal Facilities (ISAM)
- 449 FEPs from Used Fuel Disposition (UFD) Campaign Low Level Waste (LLW)
- 374 FEPs from Yucca Mountain Project (YMP)
- 299 FEPs from Deep Geologic Repository (DGR)
- 120 FEPs from Swedish Nuclear Power Inspectorate (Statens Kärnkraftinspektion [SKI])

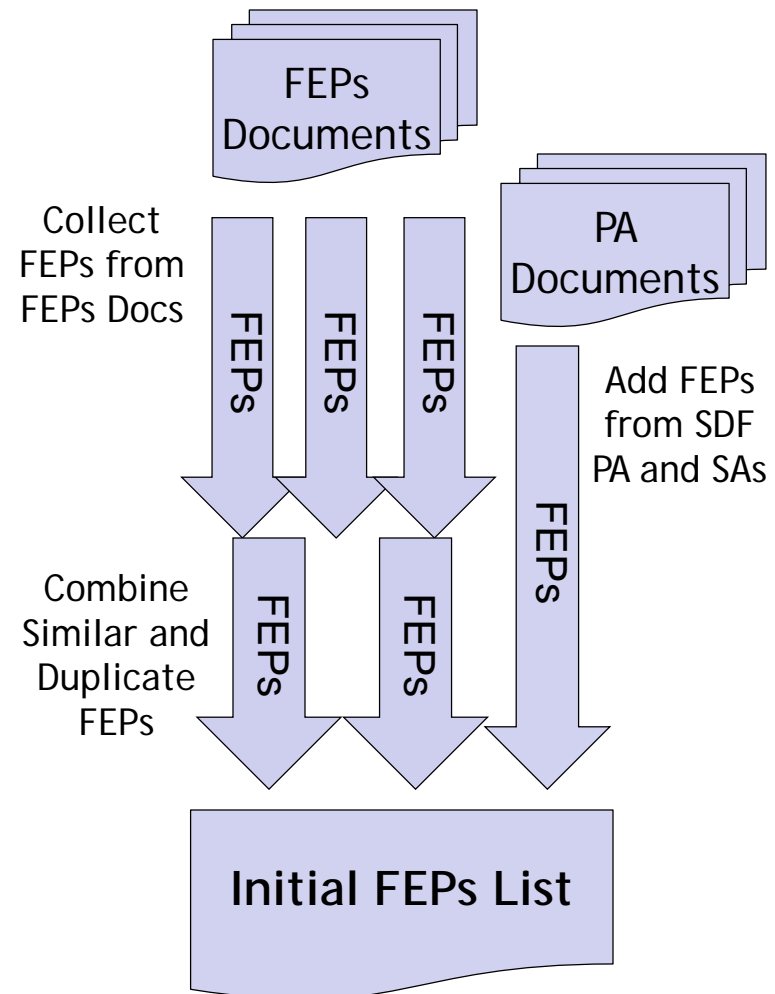


- The draft FEPs list was dispositioned to identify duplicate or very similar FEPs, resulting in a preliminary list of 245 unique FEPs



- The 2009 SDF PA and SDF SAs were reviewed and used to identify 100 additional FEPs
- $245 + 100 = 345$ Initial FEPs

See SRR-CWDA-2017-00057,
Attachment 2



■ Screening criteria

- Two criteria
 - Perceived frequency (probability of occurrence)
 - Perceived impact (consequence)
- Evaluate qualitatively based on the professional judgment and perception of each team member
- Two screening phases
 - Phase I: Team survey screening
 - Team members unanimously agree (prior to discussion) that FEPs should be screened in or out
 - Phase II: Team discussion screening
 - Team members discuss and disposition FEPs as screened in or screened out

- **The FEPs Screening Team had nine members with varying science and engineering backgrounds**
 - Expertise includes geology, hydrology, chemical and nuclear engineering, and material sciences

- **Dr. Andrew Garrabrants**
 - Associate Research Professor of Civil and Environmental Engineering
 - Vanderbilt University and CRESPP
 - B.S., M.S., and PhD in Chemical and Biochemical Engineering

- **Steve Hommel**
 - Saltstone Disposal Facility PA SME
 - Savannah River Remediation, Waste Disposal Authority
 - B.S. in Earth Science, M.S. in Information Systems

■ Terry Killeen

- Certified Professional Geologist and Groundwater Monitoring SME
- Savannah River Nuclear Solutions
- B.S. in Geology and Geophysics, M.S. in Marine Science

■ Mark Layton

- SRS Tank Farm PA SME
- Savannah River Remediation, Waste Disposal Authority
- B.S. in Nuclear Engineering

■ Barry Lester

- PA Modeler and Hydrology
- Savannah River Remediation, Waste Disposal Authority
- B.S. in Earth Science, M.S. in Geology

■ Dr. Jeremiah Mangold

- PA Modeler and Geochemist
- Savannah River Remediation, Waste Disposal Authority
- B.S., M.S., and PhD in Environmental Engineering

■ Paul Rutland

- Manager of Closure and Interim Measures at Hanford
- Washington River Protection Solutions
- B.S. in Chemical Engineering

■ Roger Seitz

- Senior Advisory Scientist, PA Technical Consulting
- Savannah River National Laboratory
- B.S. in Mathematics

■ Dr. Steve Simner

- Cementitious Waste Forms (Saltstone) SME
- Savannah River Remediation, Waste Disposal Authority
- B.Eng. and PhD in Materials Engineering

■ Programmatic Screening Prior to Phase I

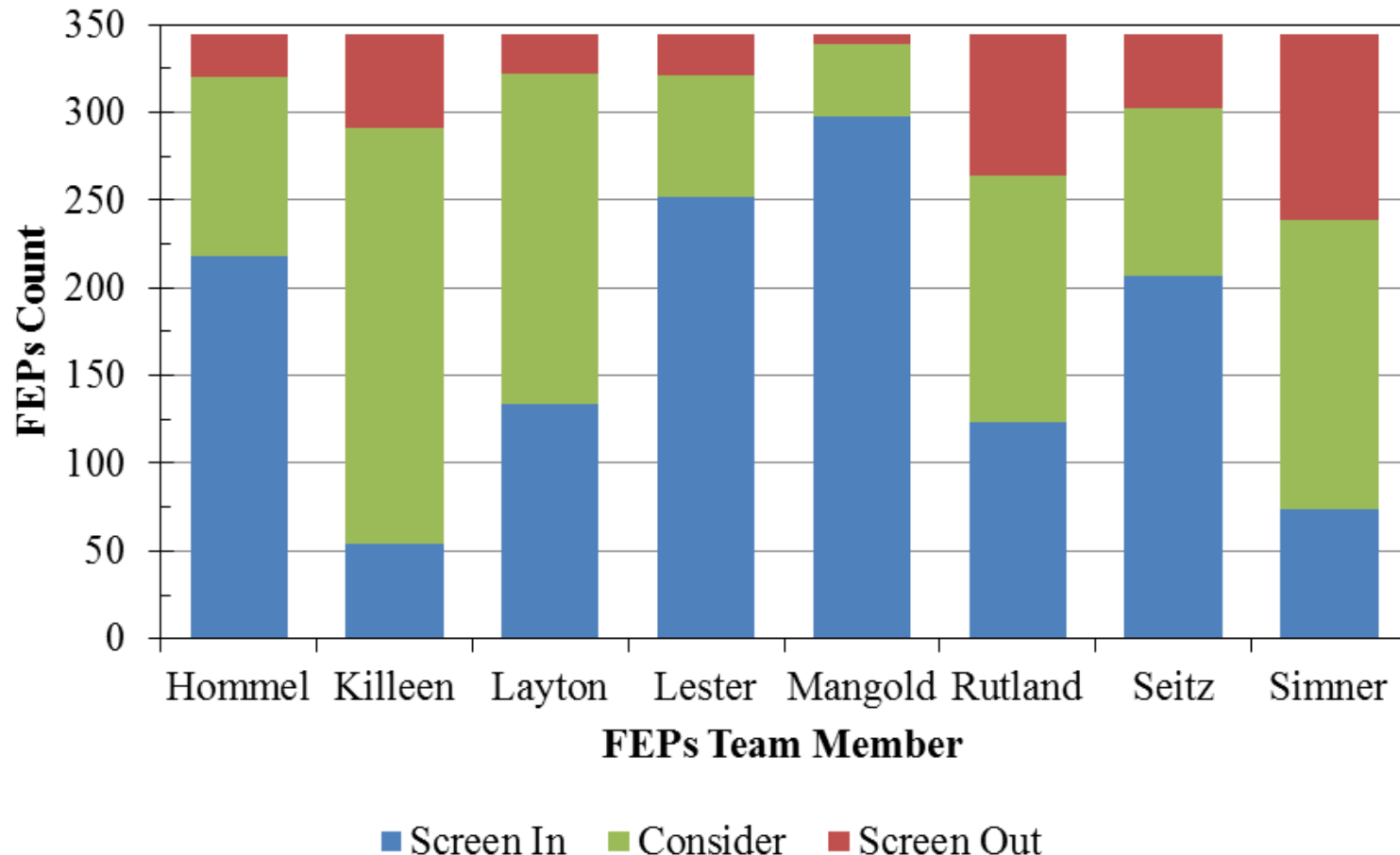
- 3 FEPs were screened out as non-applicable:
 - FEP 1.3.11: Prospective Evaluation Assessment Approach
 - FEP 1.4.06: Retrievability
 - FEP 3.1.02: Site Development

$345 - 3 = 342$ FEPs left to screen

- 50 FEPs were screened in by the SDF PA SME prior to the Screening Process as required

$342 - 50 = 292$ FEPs left to screen

Phase I Screening: Screening by Consensus



- Given the variety of backgrounds and expertise, there was limited agreement among the FEPs Screening Team during Phase I
- Only two FEPs were screened out based on group consensus
 - FEP 6.4.10: Changes to Earth's Tidal Processes
 - FEP 6.4.11: Changes in the Earth's Magnetic Field

292 - 2 = 290 FEPs left to screen

- **Phase II Screening: Screening by Discussion**
 - In addition to perceived probability and perceived impact, FEPs discussions considered available knowledge and potential synergisms with other FEPs
 - 234 FEPs were screened in
 - $290 - 234 = 56$ FEPs left to screen
 - 56 FEPs were screened out
 - $56 - 56 = 0$ FEPs left to screen

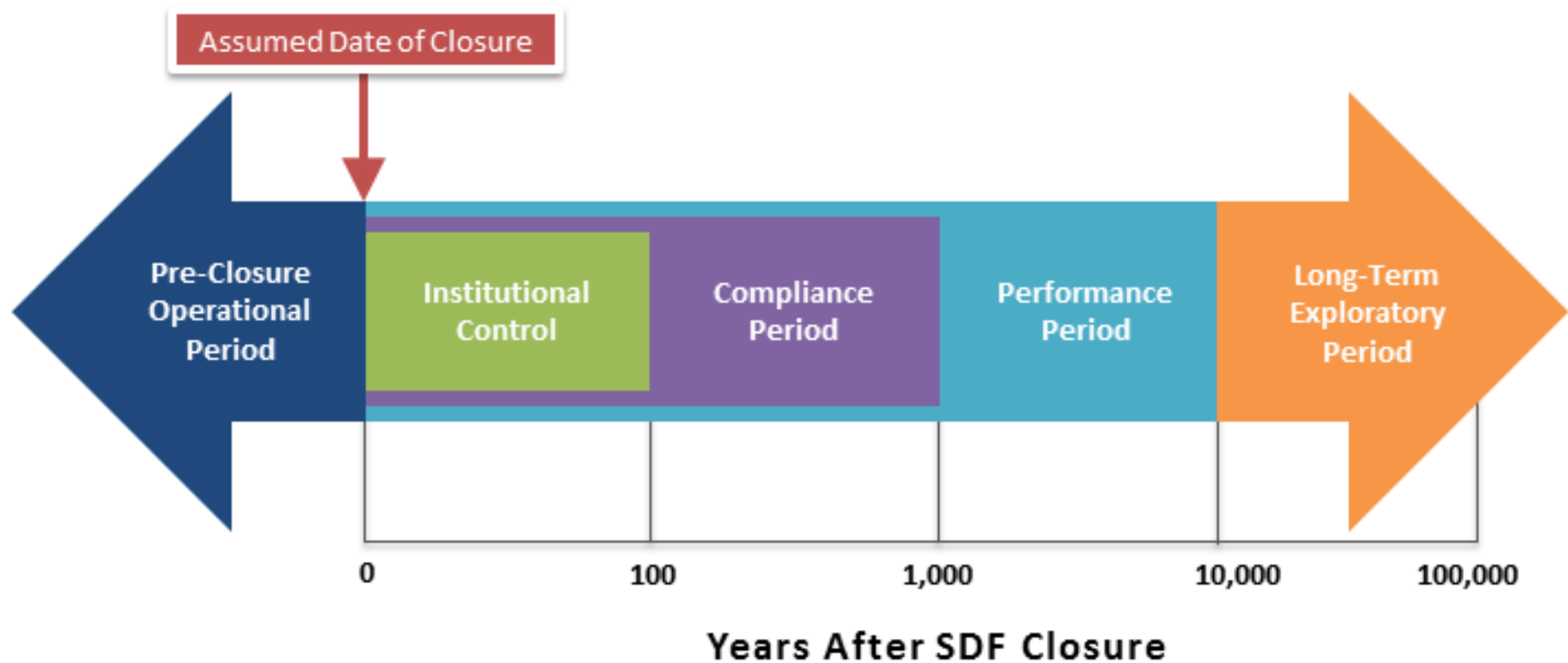
■ Summary of FEPs Screening

Screening Phase	In	Out
Prior to Phase I (WDA)	50	3
Phase I	0	2
Phase II	234	56
Total	284	61

Assessment Context: Performance Objectives

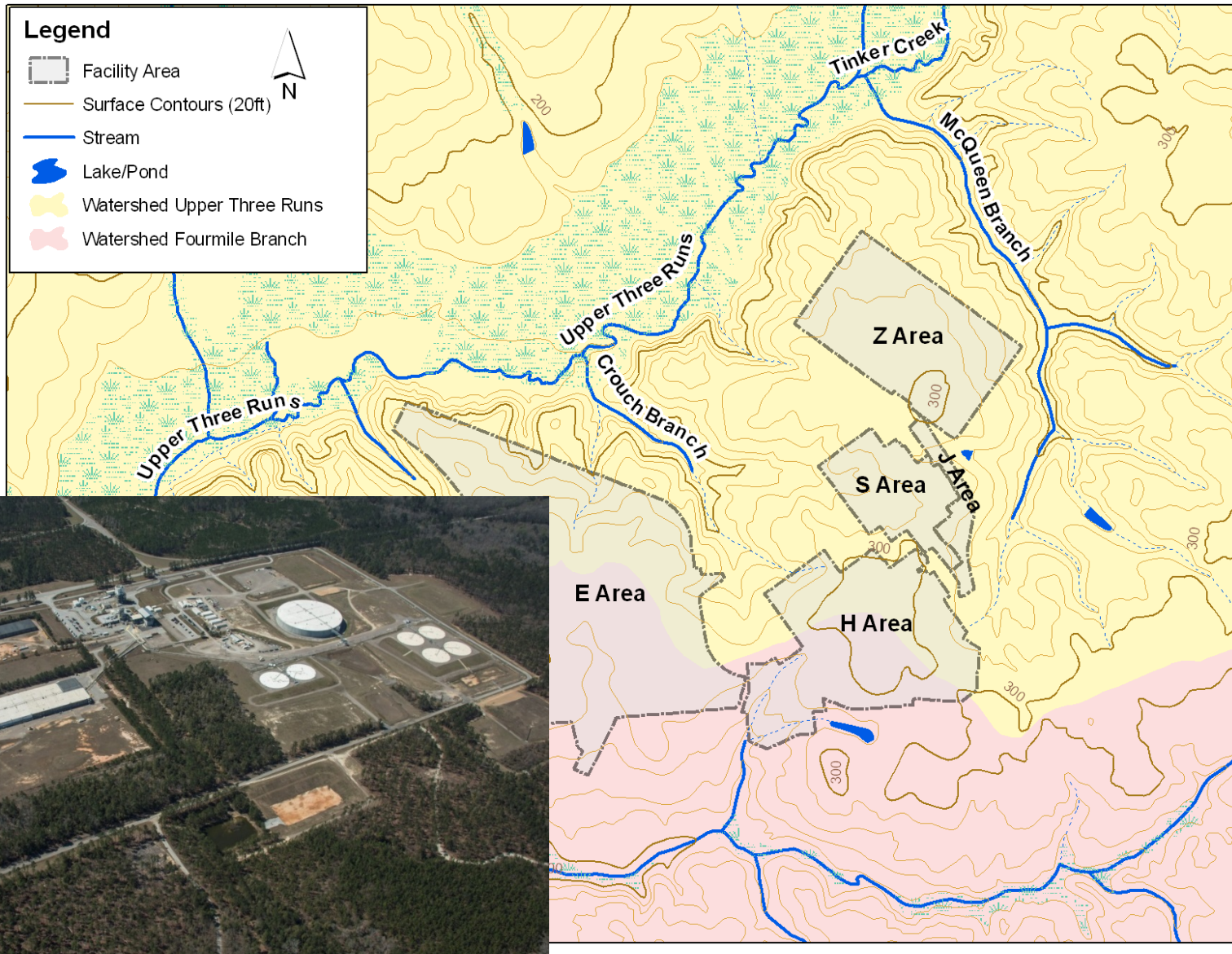
Exposure Pathway	Objective or Measure, within the Compliance Period	Point of Assessment
All Pathways, Member of the Public	25 mrem/yr	Point of highest concentration, at least 100 meters from disposal units
Air Pathway	10 mrem/yr	Point of highest concentration, at least 100 meters from disposal units
Radon	20 pCi/m ² /s	Point of highest concentration at the surface of the disposal facility
All Pathways, Chronic Intruder	100 mrem/yr	Point of highest concentration, within 100 meters of disposal units
All Pathways, Acute Intruder	500 mrem	Point of highest concentration, within 100 meters of disposal units

Assessment Context: Timeline

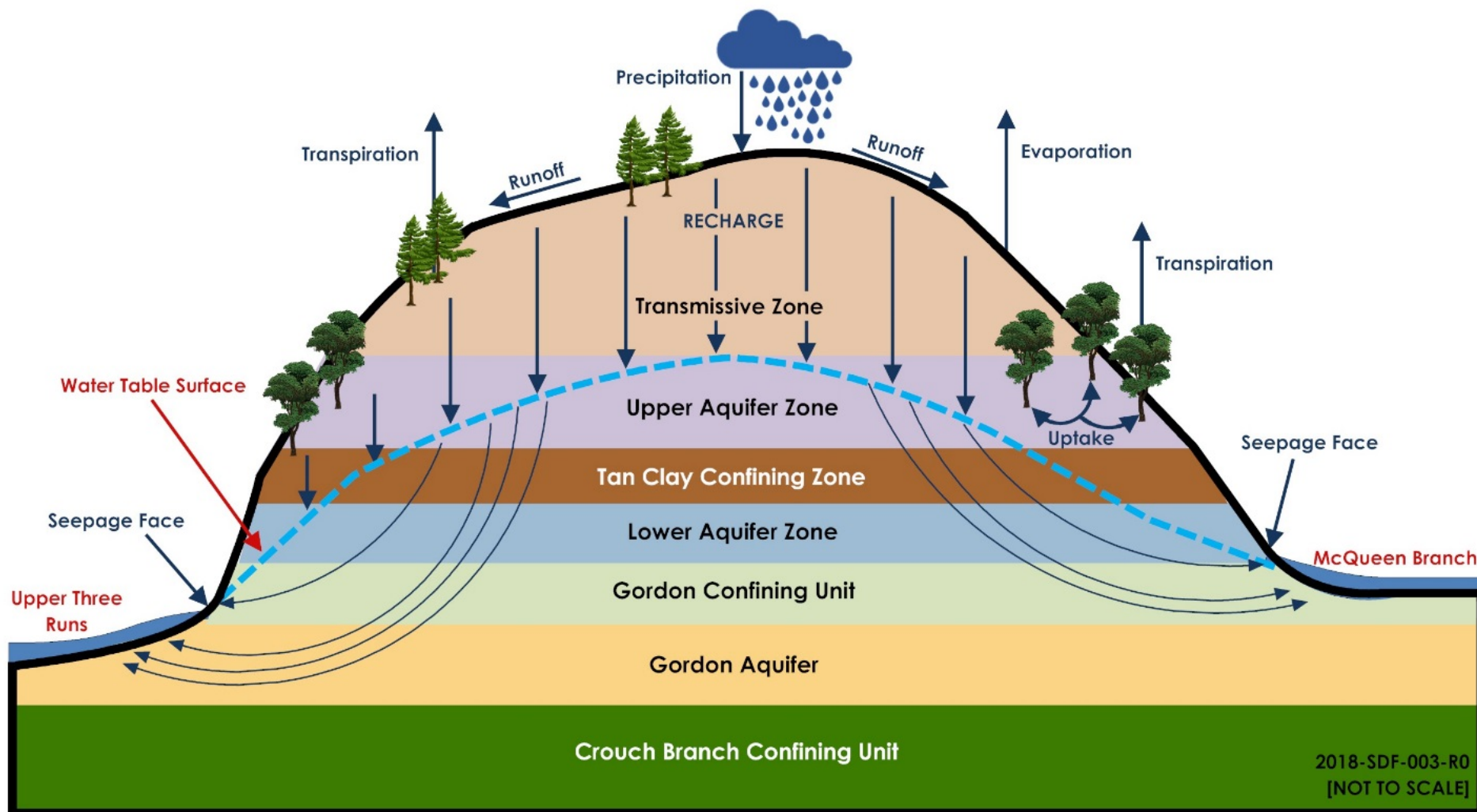


2018-SDF-007-R0

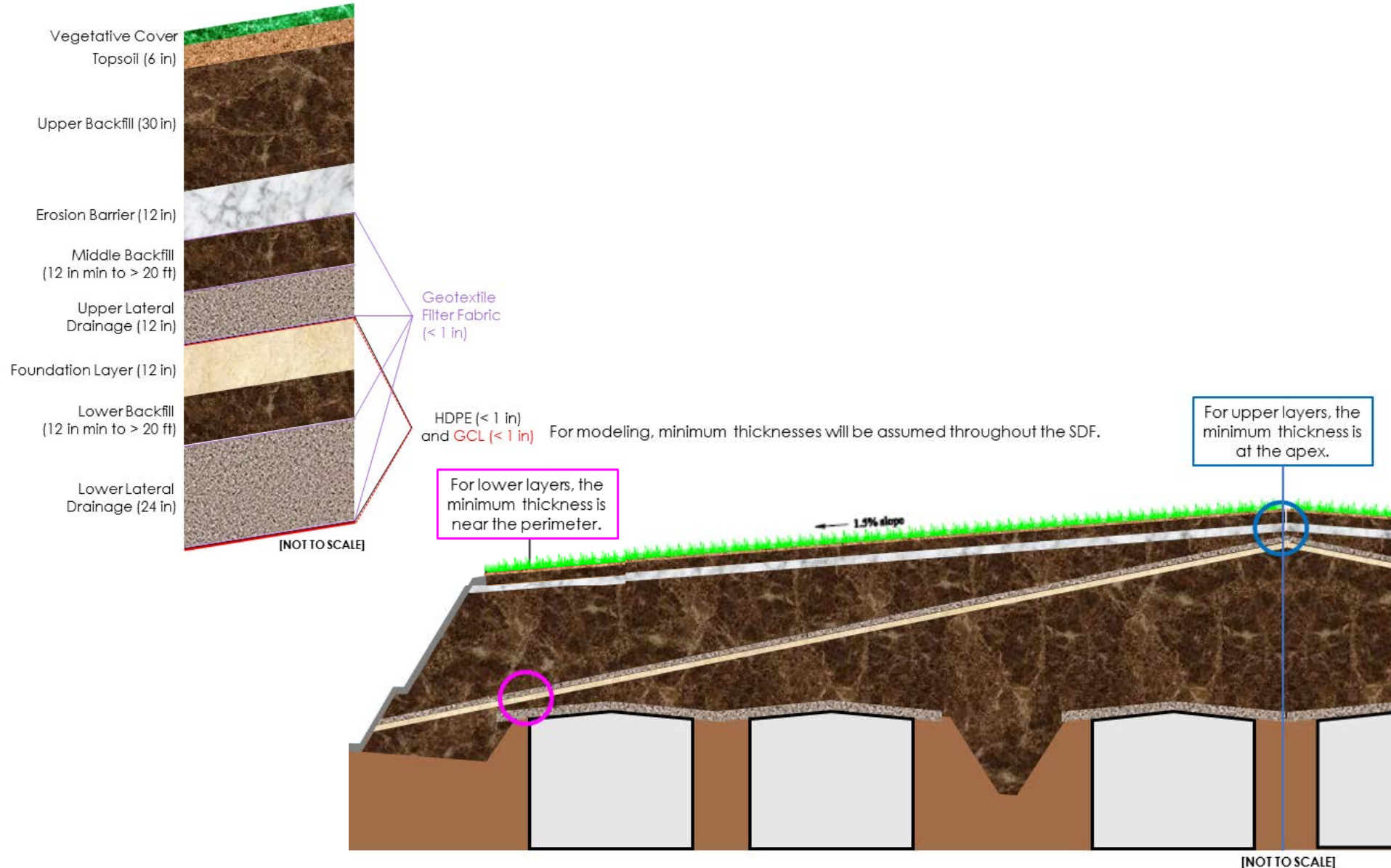
System Description: Natural Setting



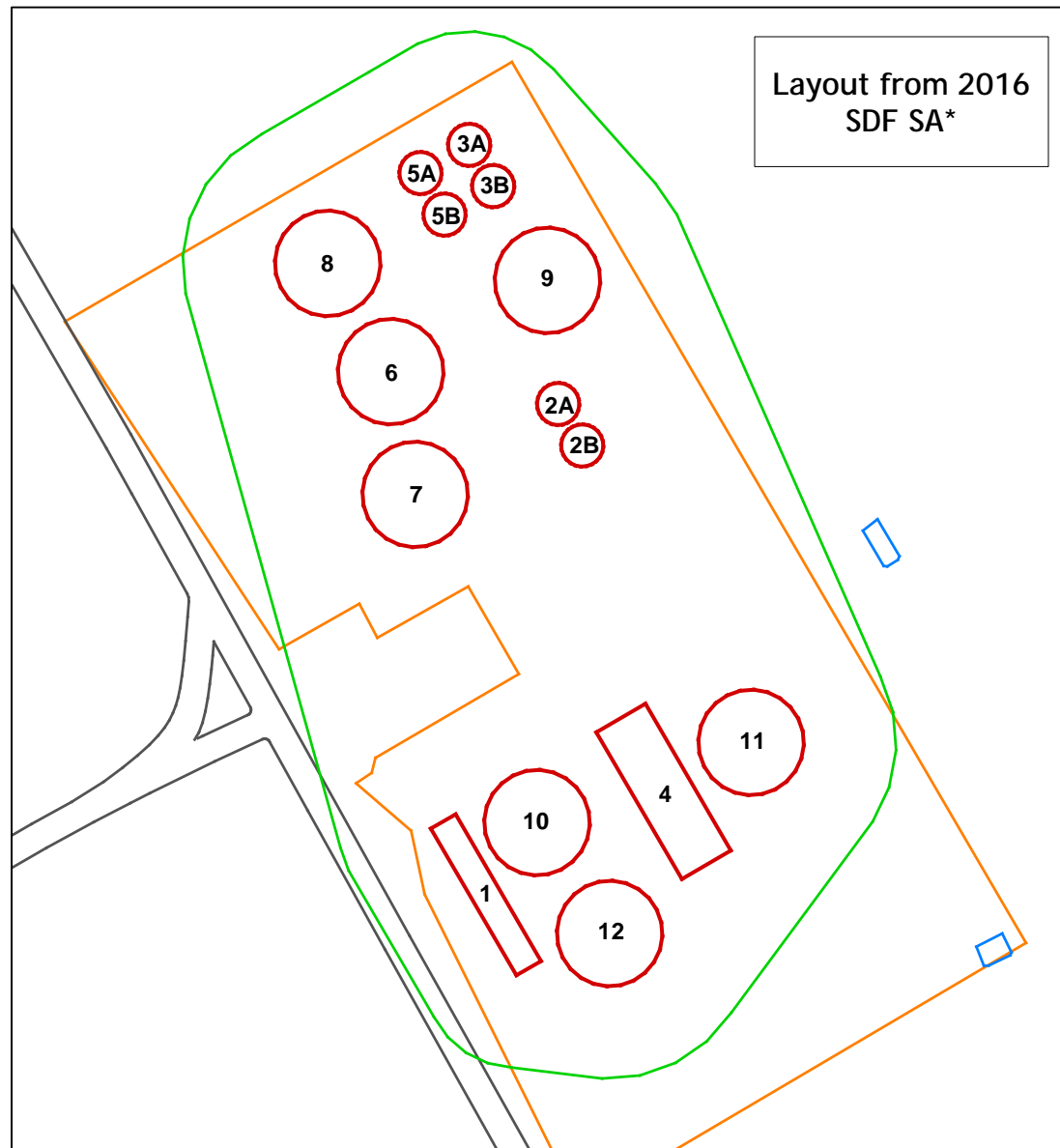
System Description: Water Cycle



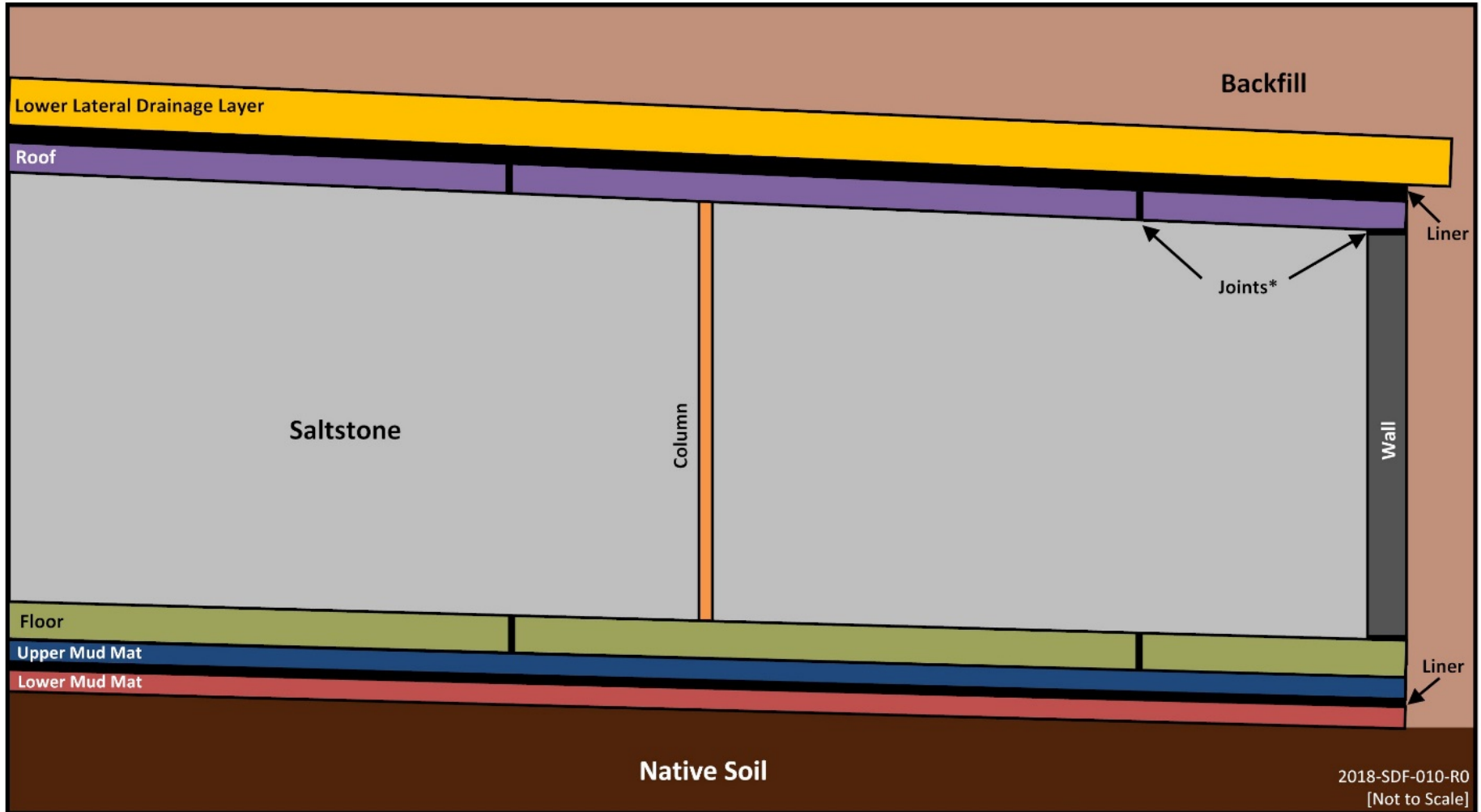
System Description: Closure Cap



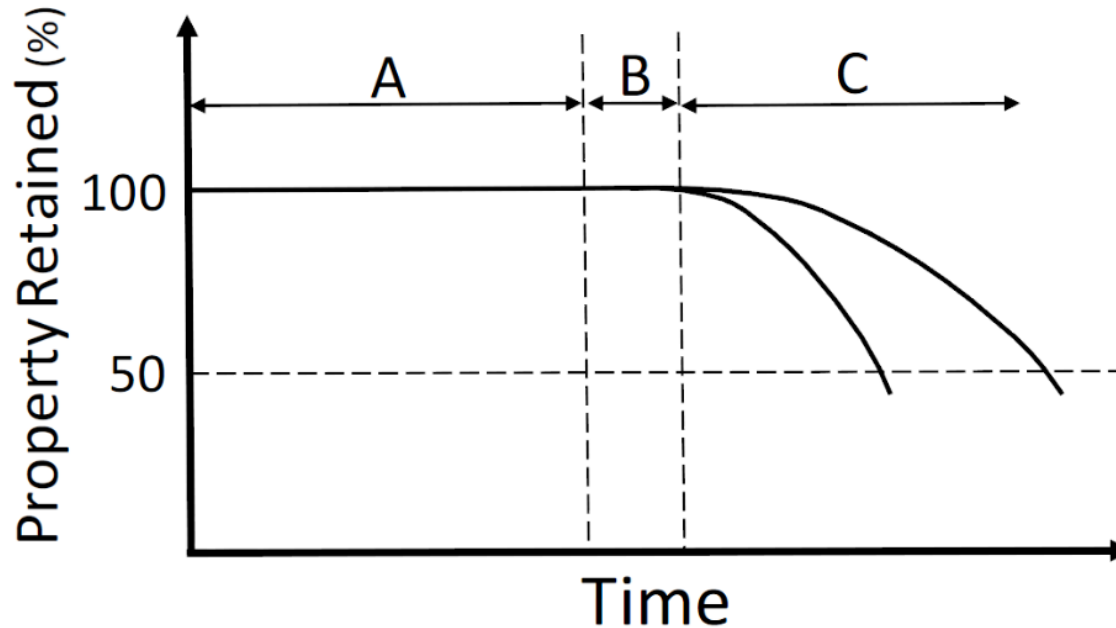
- The SDF disposal layout has been revised to reduce risk of workers being exposed to contaminants from SDU 4



System Description: SDUs



Conceptualization: Anti-oxidant Depletion Depletion of HDPE



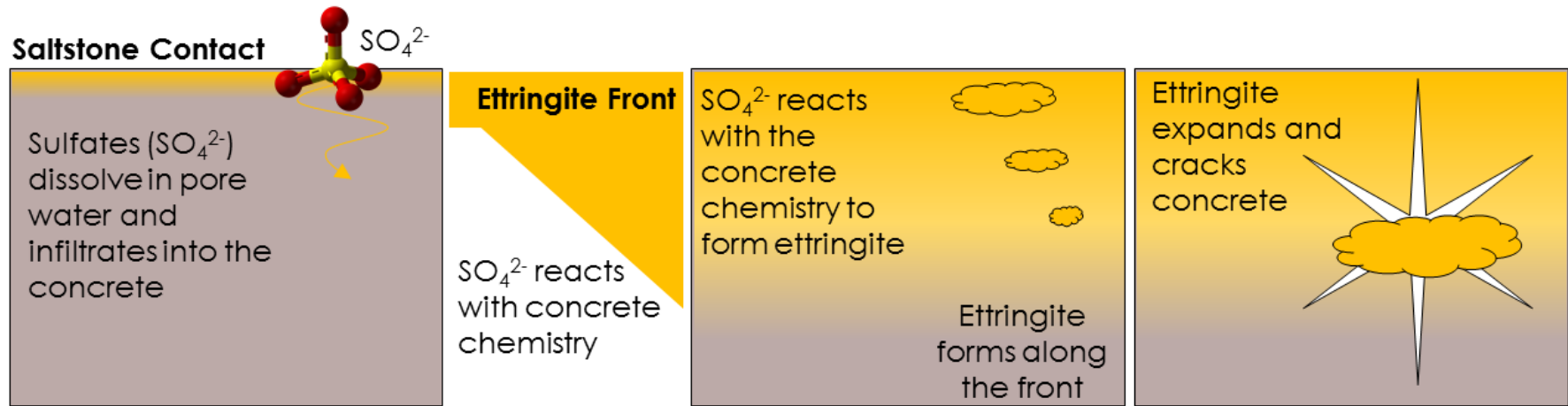
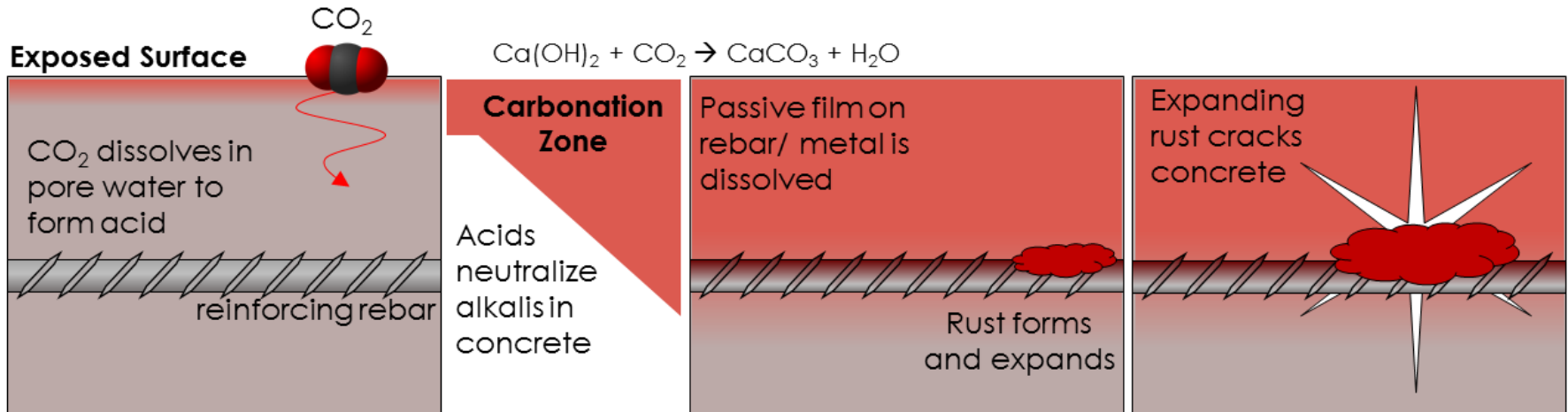
A = Antioxidant Depletion

B = Induction Time

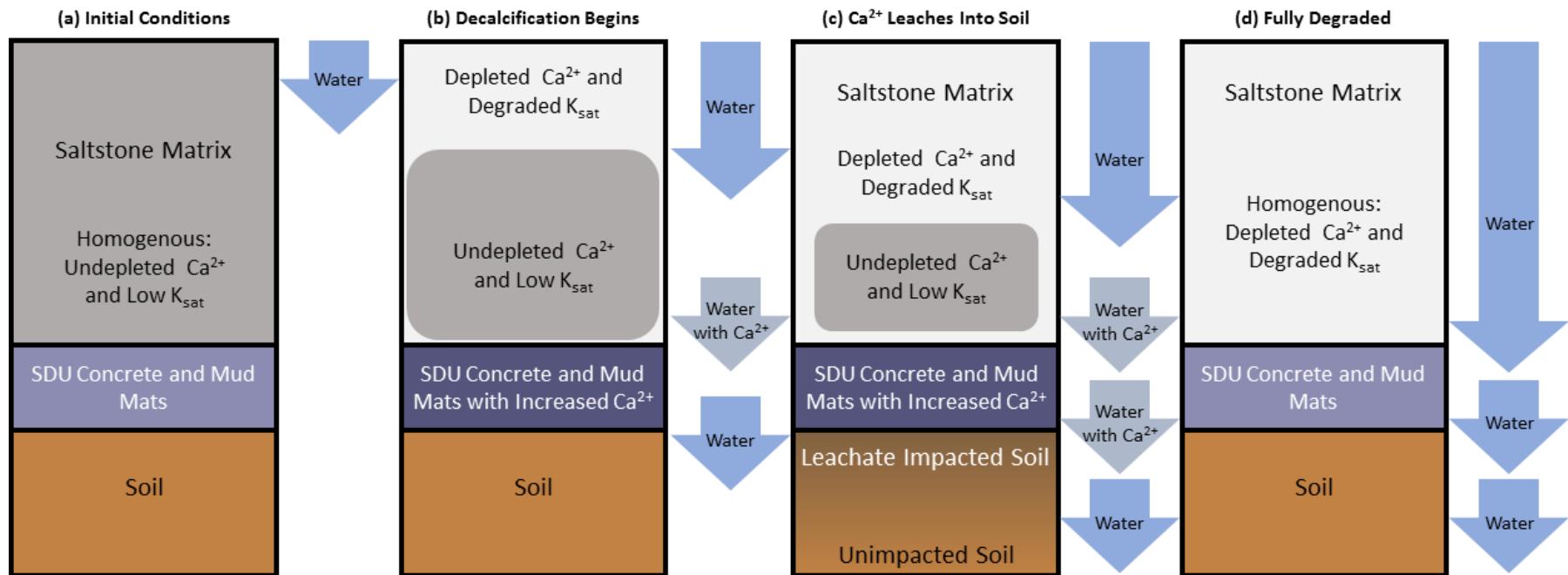
C = 50% property degradation time

$$\text{Service Life } T = T_A + T_B + T_C$$

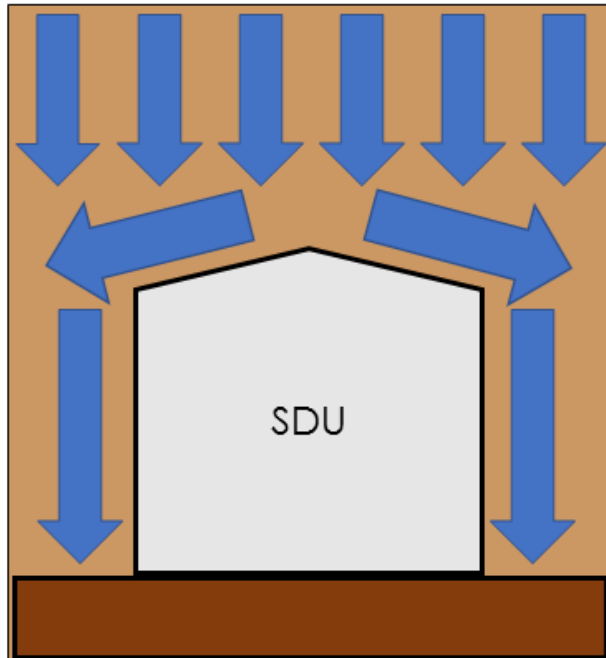
Conceptualization: Chemical Degradation of Concrete



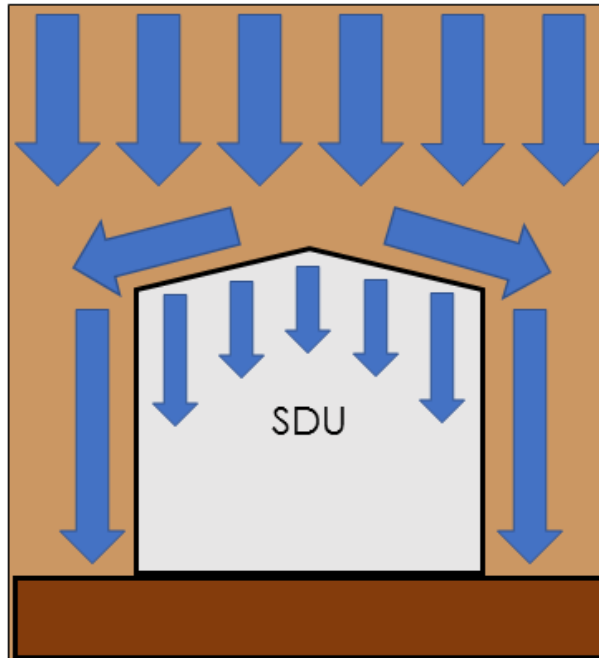
Conceptualization: Decalcification of Saltstone



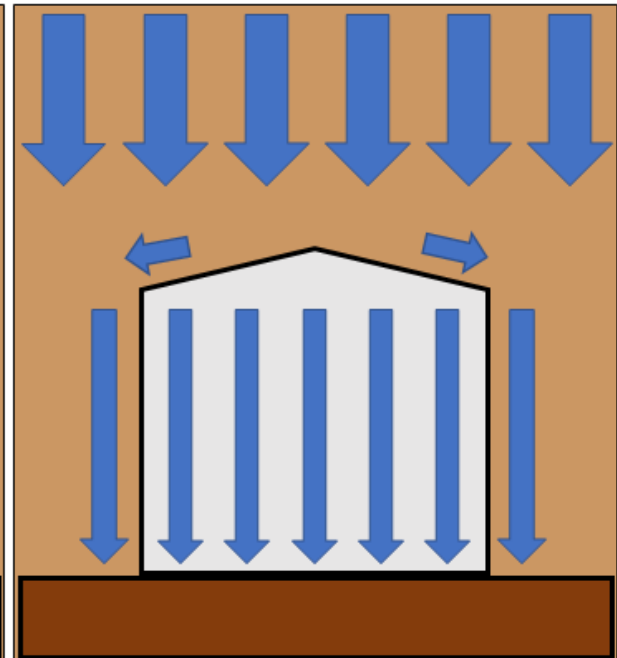
Conceptualization: SDU Flow Evolution



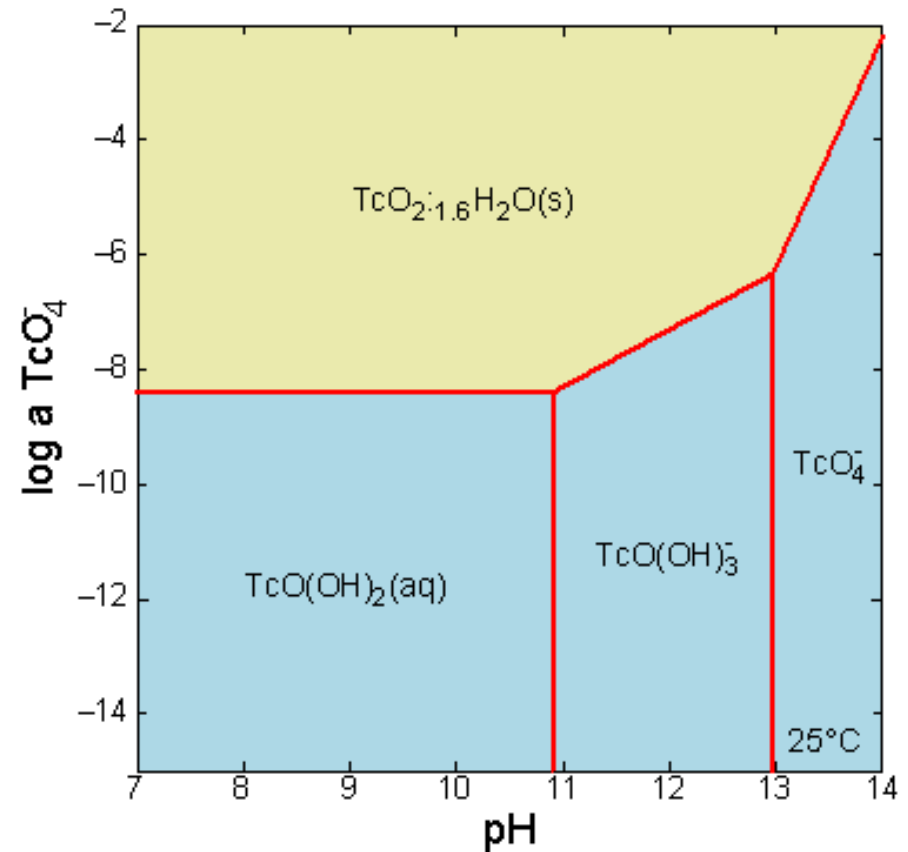
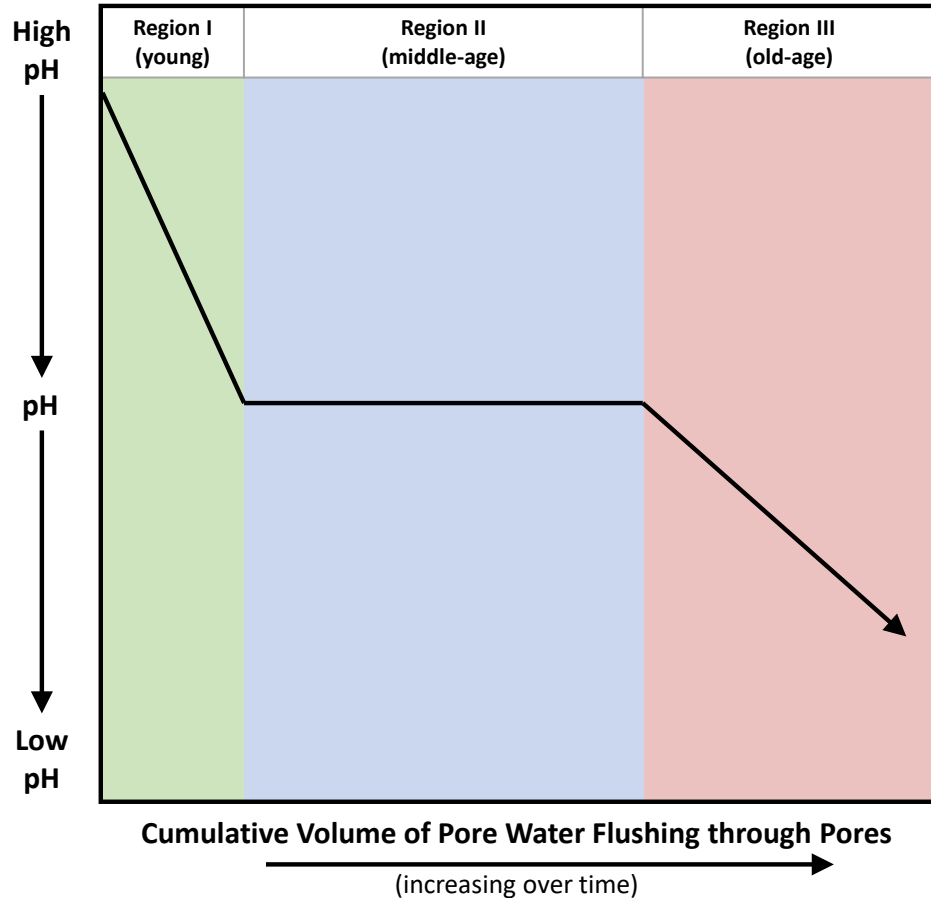
(a) Initially almost all flow will shed from the SDU roof.



(b) As concrete degrades, less flow will shed and more flow will enter into the SDU.



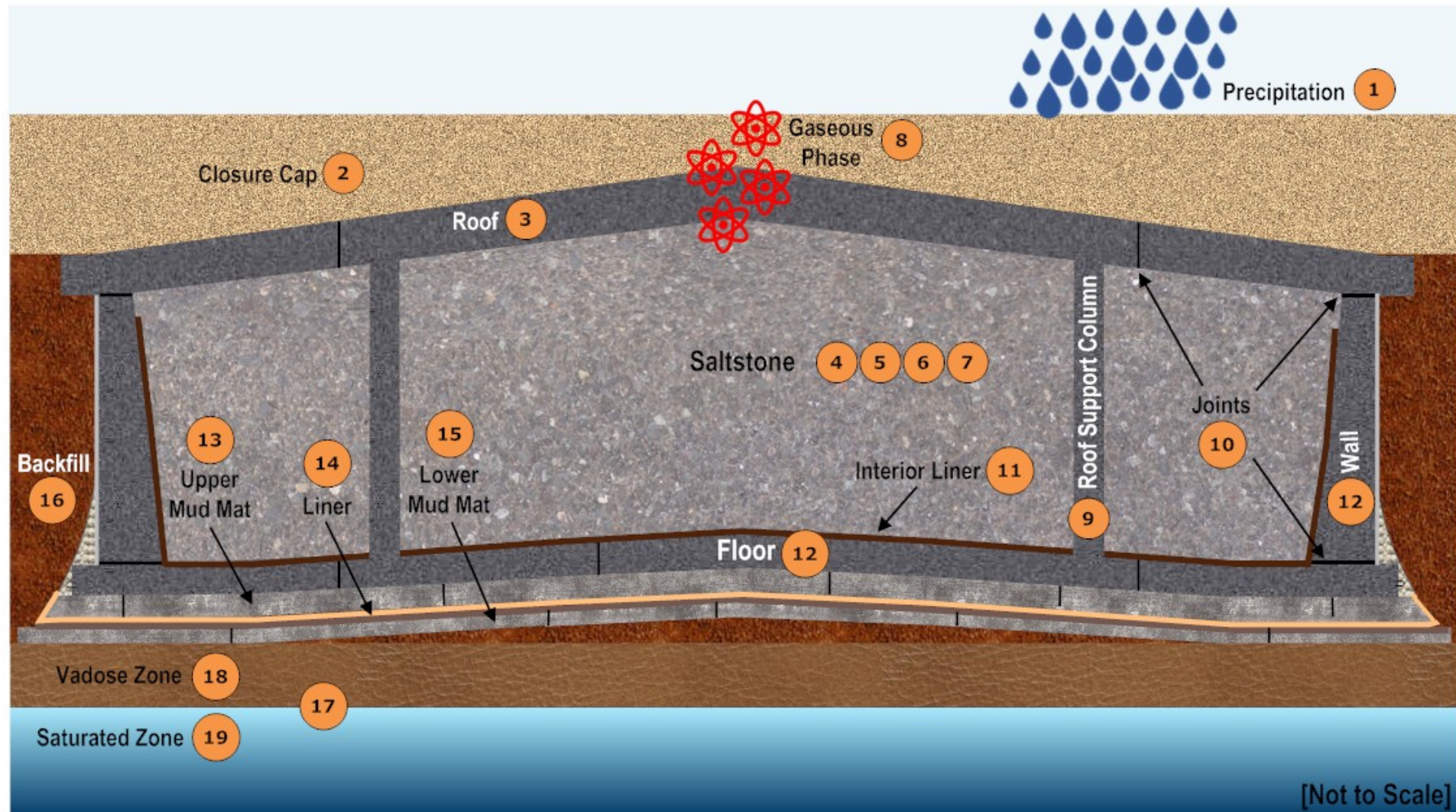
(c) Trend continues until flow through the SDU is similar to flow through backfill.

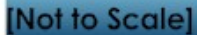


Conceptual Model for the Central Scenario

IM ID	Leading Diagonal Element
IM 01.01	Precipitation
IM 02.02	Closure Cap
IM 03.03	SDU Roof
IM 04.04	Waste (Decontaminated Salt Solution)
IM 05.05	Saltstone Hydraulic Conductivity
IM 06.06	Saltstone Reducing Capacity
IM 07.07	Pore Water Chemistry
IM 08.08	Gaseous Phases
IM 09.09	SDU Columns
IM 10.10	SDU Joints/ Waterstops
IM 11.11	SDU Interior Liner
IM 12.12	SDU Walls and Floor
IM 13.13	Upper Mud Mat
IM 14.14	Liner Between Mud Mats
IM 15.15	Lower Mud Mat
IM 16.16	Backfill
IM 17.17	Groundwater Chemistry
IM 18.18	Vadose Zone
IM 19.19	Saturated Zone
IM 20.20	1-Meter or 100-Meter Well
IM 21.21	Surface Streams
IM 22.22	Soil
IM 23.23	Vegetation
IM 24.24	Livestock
IM 25.25	Human
IM 26.26	Exposure/ Risk

Conceptual Model for the Central Scenario

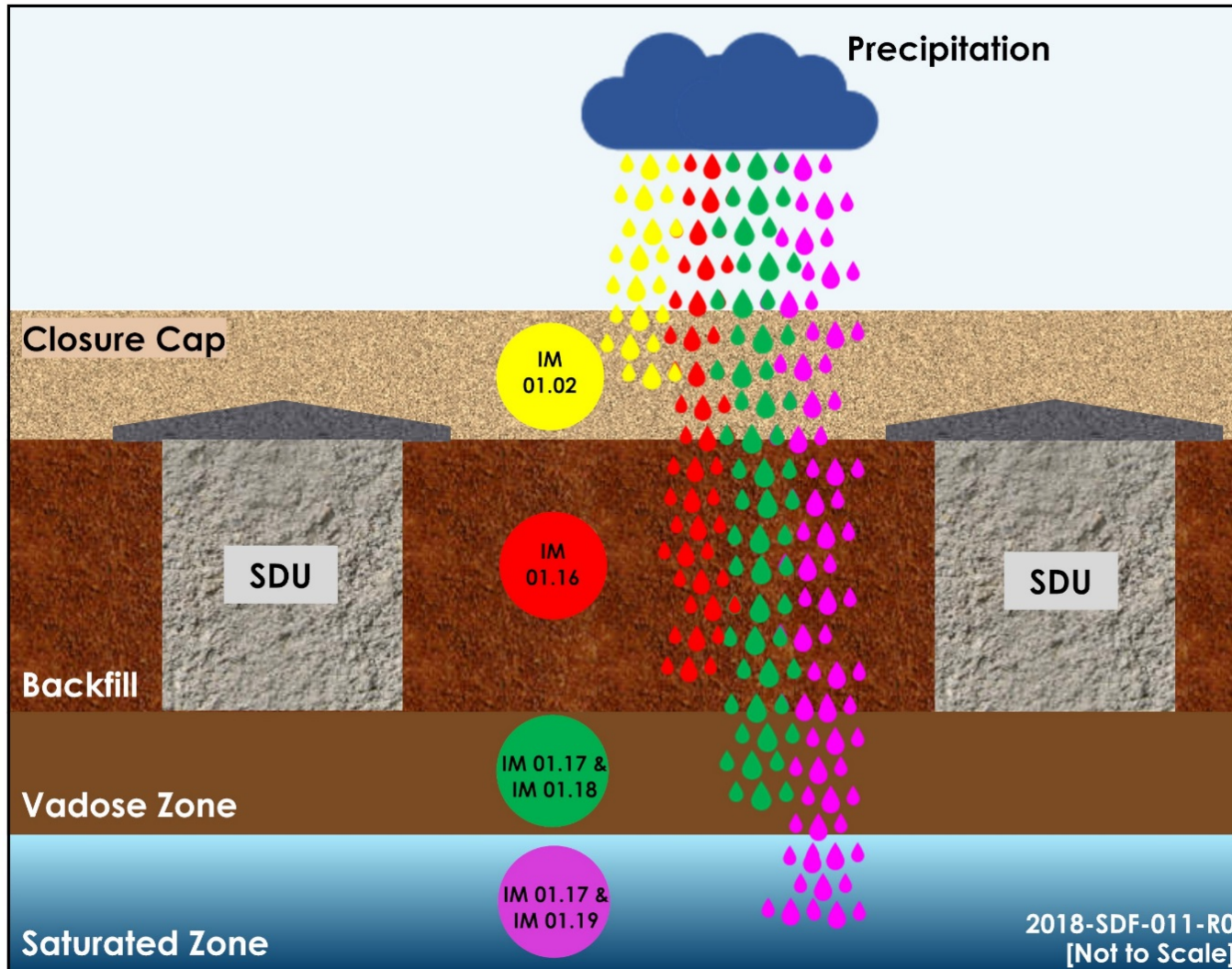




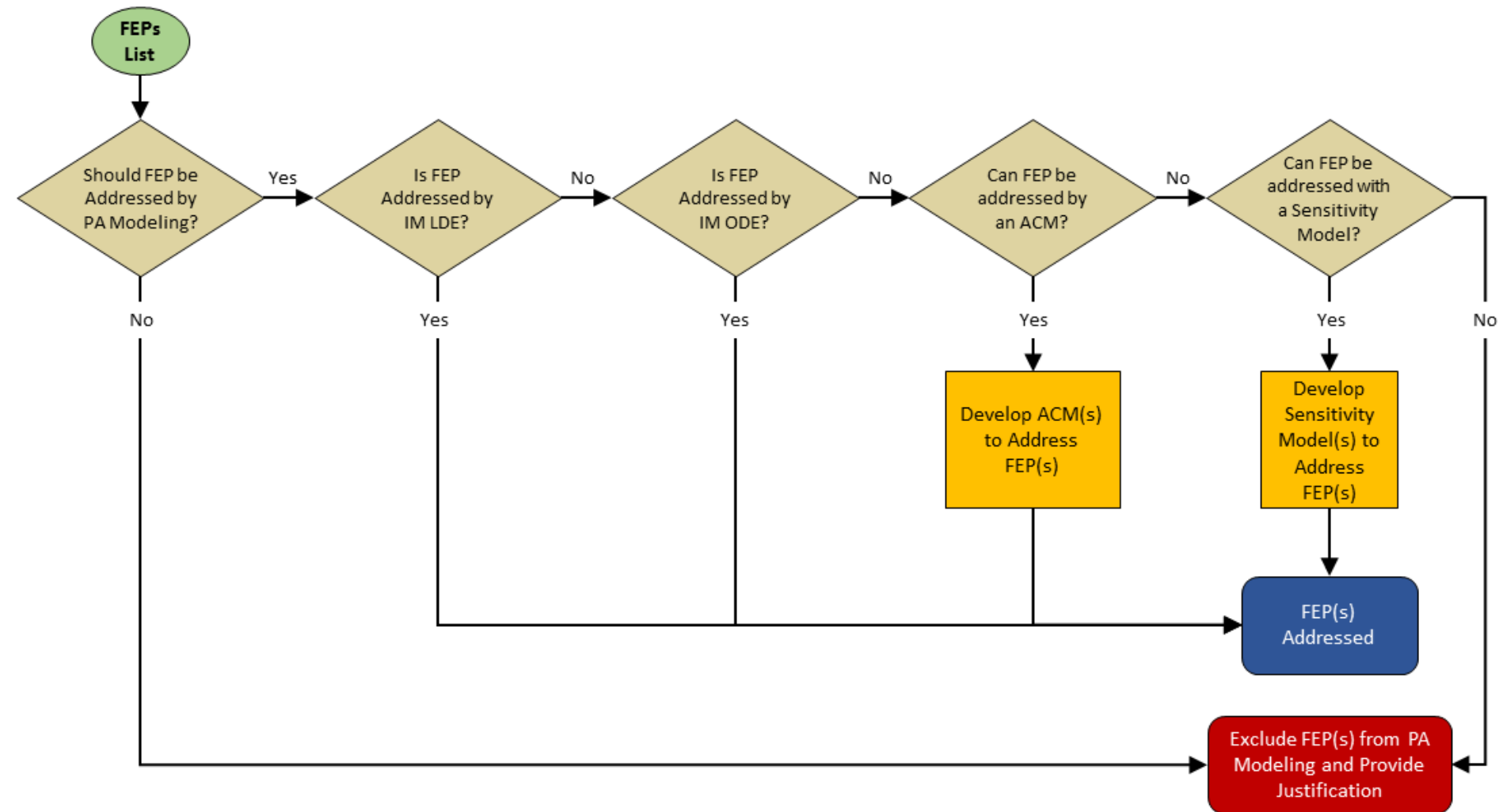
Interaction Matrix and Scenario Development

01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01.01	01.02 Precipitation (Water Cycle)	01.03	01.04	01.05	01.06	01.07	01.08	01.09	01.10	01.11	01.12	01.13	01.14	01.15	01.16 Flow Rates, Chemistry	01.17 Chemistry	01.18 Flow Rates	01.19 Flow Rates	01.20	01.21	01.22	01.23	01.24	01.25	01.26
02.01	02.02 Closure Cap	02.03 Flow Rates, Degradation	02.04	02.05	02.06	02.07 Chemistry, Oxidation	02.08	02.09	02.10	02.11	02.12	02.13	02.14	02.15	02.16 Flow Rates	02.17	02.18	02.19	02.20	02.21	02.22	02.23	02.24	02.25	02.26
03.01	03.02 Flow Rates, Degradation	03.03 SDU Roof	03.04	03.05 Flow Rates, Degradation	03.06 Flow Rates, Oxidation	03.07	03.08	03.09	03.10 Flow Rates	03.11	03.12	03.13	03.14	03.15	03.16 Flow Rates	03.17	03.18	03.19	03.20	03.21	03.22	03.23	03.24	03.25	03.26
04.01	04.02	04.03	04.04 Waste (DSS)	04.05 Chemistry	04.06 Chemistry	04.07 Chemistry	04.08 Waste Release, Volatility	04.09	04.10	04.11	04.12 Waste Release	04.13	04.14	04.15	04.16 Waste Release	04.17 Waste Release, Chemistry	04.18	04.19	04.20	04.21	04.22	04.23	04.24	04.25	04.26
05.01	05.02	05.03	05.04	05.05 Saltstone Hydraulic Conductivity	05.06 Flow Rates, Waste Release, Oxidation	05.07 Flow Rates, Waste Release	05.08 Waste Release, Volatility	05.09 Flow Rates, Degradation	05.10 Flow Rates	05.11	05.12 Flow Rates, Degradation	05.13	05.14	05.15	05.16	05.17	05.18	05.19	05.20	05.21	05.22	05.23	05.24	05.25	05.26
06.01	06.02	06.03	06.04	06.05	06.06 Saltstone Reducing Capacity	06.07 Waste Release, Chemistry	06.08	06.09 Oxidation, Waste Release	06.10	06.11	06.12 Oxidation, Waste Release	06.13 Oxidation, Waste Release	06.14	06.15 Oxidation, Waste Release	06.16 Waste Release, Chemistry	06.17	06.18	06.19	06.20	06.21	06.22	06.23	06.24	06.25	06.26
07.01	07.02	07.03 Degradation, Chemistry	07.04	07.05	07.06	07.07 Pore Water Chemistry	07.08 Waste Release, Volatility	07.09 Degradation, Chemistry	07.10	07.11	07.12 Degradation, Chemistry	07.13 Waste Release, Chemistry	07.14	07.15 Waste Release, Chemistry	07.16 Waste Release, Chemistry	07.17 Waste Release, Chemistry	07.18 Chemistry	07.19	07.20	07.21	07.22	07.23	07.24	07.25	07.26
08.01	08.02	08.03 Degradation, Oxidation	08.04	08.05	08.06 Oxidation, Waste Release	08.07 Degradation, Chemistry	08.08 Gaseous Phases	08.09	08.10	08.11	08.12 Degradation, Waste Release	08.13	08.14	08.15	08.16	08.17	08.18	08.19	08.20	08.21	08.22	08.23	08.24	08.25 Exposure	08.26 Dose
09.01	09.02	09.03	09.04 Geometry	09.05	09.06	09.07	09.08	09.09 SDU Columns	09.10	09.11	09.12 Flow Rates	09.13	09.14	09.15	09.16	09.17	09.18	09.19	09.20	09.21	09.22	09.23	09.24	09.25	09.26
10.01	10.02	10.03 Flow Rates	10.04	10.05	10.06	10.07	10.08	10.09	10.10 SDU Joints/Waterstops	10.11	10.12 Flow Rates	10.13 Flow Rates	10.14	10.15	10.16 Flow Rates	10.17	10.18	10.19	10.20	10.21	10.22	10.23	10.24	10.25	10.26
11.01	11.02	11.03	11.04	11.05	11.06	11.07	11.08	11.09	11.10	11.11 SDU Interior Liner	11.12	11.13	11.14	11.15	11.16	11.17	11.18	11.19	11.20	11.21	11.22	11.23	11.24	11.25	11.26
12.01	12.02	12.03 Flow Rates	12.04	12.05 Flow Rates, Degradation	12.06 Oxidation	12.07	12.08	12.09	12.10 Flow Rates	12.11	12.12 SDU Walls and Floor	12.13 Flow Rates	12.14	12.15	12.16 Flow Rates, Waste Release	12.17	12.18	12.19	12.20	12.21	12.22	12.23	12.24	12.25	12.26
13.01	13.02	13.03	13.04	13.05	13.06	13.07	13.08	13.09	13.10	13.11	13.12 Flow Rates	13.13 Upper Mud Mat	13.14 Flow Rates	13.15 Flow Rates	13.16 Flow Rates	13.17	13.18	13.19	13.20	13.21	13.22	13.23	13.24	13.25	13.26
14.01	14.02	14.03	14.04	14.05	14.06	14.07	14.08	14.09	14.10	14.11	14.12	14.13 Flow Rates	14.14 Liner Between Mud Mats	14.15 Flow Rates	14.16	14.17		14.19	14.20	14.21	14.22	14.23	14.24	14.25	14.26
15.01	15.02	15.03	15.04	15.05	15.06	15.07	15.08	15.09	15.10	15.11	15.12	15.13	15.14 Flow Rates	15.15 Lower Mud Mat	15.16 Flow Rates, Chemistry	15.17 Flow Rates, Chemistry	15.18 Flow Rates, Chemistry	15.19	15.20	15.21	15.22	15.23	15.24	15.25	15.26
16.01	16.02	16.03	16.04	16.05	16.06	16.07 Chemistry	16.08	16.09	16.10 Flow Rates	16.11	16.12 Flow Rates, Oxidation	16.13 Flow Rates	16.14	16.15 Flow Rates	16.16 Backfill	16.17 Chemistry	16.18 Chemistry, Transport	16.19	16.20	16.21	16.22	16.23	16.24	16.25	16.26
17.01	17.02	17.03	17.04	17.05	17.06	17.07	17.08	17.09	17.10	17.11	17.12	17.13	17.14	17.15	17.16 Chemistry	17.17 Groundwater Chemistry	17.18 Chemistry, Transport	17.19 Chemistry, Transport	17.20 Chemistry, Transport	17.21 Chemistry, Transport	17.22	17.23	17.24	17.25	17.26
18.01	18.02	18.03	18.04	18.05	18.06	18.07	18.08	18.09	18.10	18.11	18.12	18.13	18.14	18.15 Flow Rates	18.16 Flow Rates	18.17 Chemistry, Transport	18.18 Vadose Zone	18.19 Flow Rates, Geometry	18.20	18.21	18.22	18.23	18.24	18.25	18.26
19.01	19.02	19.03	19.04	19.05	19.06	19.07	19.08	19.09	19.10	19.11	19.12	19.13	19.14	19.15	19.16	19.17	19.18 Geometry	19.19 Saturated Zone	19.20 Transport	19.21 Transport	19.22	19.23	19.24	19.25	19.26
20.01	20.02	20.03	20.04	20.05	20.06	20.07	20.08	20.09	20.10	20.11	20.12	20.13	20.14	20.15	20.16	20.17	20.18	20.19	20.20 1-Meter or 100-Meter Well	20.21	20.22 Contamination	20.23 Contamination	20.24 Contamination	20.25 Exposure	20.26 Dose
21.01	21.02	21.03	21.04	21.05	21.06	21.07	21.08	21.09	21.10	21.11	21.12	21.13	21.14	21.15	21.16	21.17	21.18	21.19	21.20	21.21 Surface Streams	21.22	21.23	21.24	21.25 Exposure	21.26 Dose
22.01	22.02	22.03	22.04	22.05	22.06	22.07	22.08	22.09	22.10	22.11	22.12	22.13	22.14	22.15	22.16	22.17	22.18 Contamination	22.19	22.20	22.21	22.22 Soil	22.23 Contamination	22.24 Contamination	22.25 Exposure	22.26
23.01	23.02	23.03	23.04	23.05	23.06	23.07	23.08	23.09	23.10	23.11	23.12	23.13	23.14	23.15	23.16	23.17	23.18	23.19	23.20	23.21	23.22	23.23 Vegetation	23.24 Contamination	23.25 Exposure	23.26
24.01	24.02	24.03	24.04	24.05	24.06	24.07	24.08	24.09	24.10	24.11	24.12	24.13	24.14	24.15	24.16	24.17	24.18	24.19	24.20	24.21	24.22	24.23	24.24 Livestock	24.25 Exposure	24.26
25.01	25.02	25.03	25.04	25.05	25.06	25.07	25.08	25.09	25.10	25.11	25.12	25.13	25.14	25.15	25.16	25.17	25.18	25.19	25.20 Human Behavior, Exposure	25.21	25.22	25.23	25.24	25.25 Human	25.26 Human Behavior
26.01	26.02	26.03	26.04	26.05	26.06	26.07	26.08	26.09	26.10	26.11	26.12	26.13	26.14	26.15	26.16	26.17	26.18	26.19	26.20	26.21	26.22	26.23	26.24	26.25 Dose	26.26 Exposure/ Risk

Interaction Matrix and Scenario Development



FEPs Auditing



FEP = Features, Events, and Processes
IM = Interaction Matrix

PA = Performance Assessment
ACM = Alternative Conceptual Model

LDE = Leading Diagonal Element
ODE = Off-Diagonal Element

- 51 FEPs were excluded from consideration during Conceptual Model Development
 - FEPs that will be addressed later as part of PA model development/implementation

Example: FEP 1.3.01: Model and Data Issues
 - FEPs that are outside the assessment context

Example: FEP 3.2.11: Operation
 - FEPs that are explicitly addressed in other documents

Example: FEP 4.1.08: SDF Waste Acceptance Criteria
- $284 - 51 = 233$ FEPs left to address

- 108 FEPs were mapped to the Leading Diagonal Elements
 - $233 - 108 = 125$ FEPs left to address
- 55 additional FEPs were mapped to the Off-Diagonal Elements
 - $125 - 55 = 70$ FEPs left to address
- Alternative Conceptual Models (ACMs) and sensitivity models were then developed to address the remaining 70 FEPs

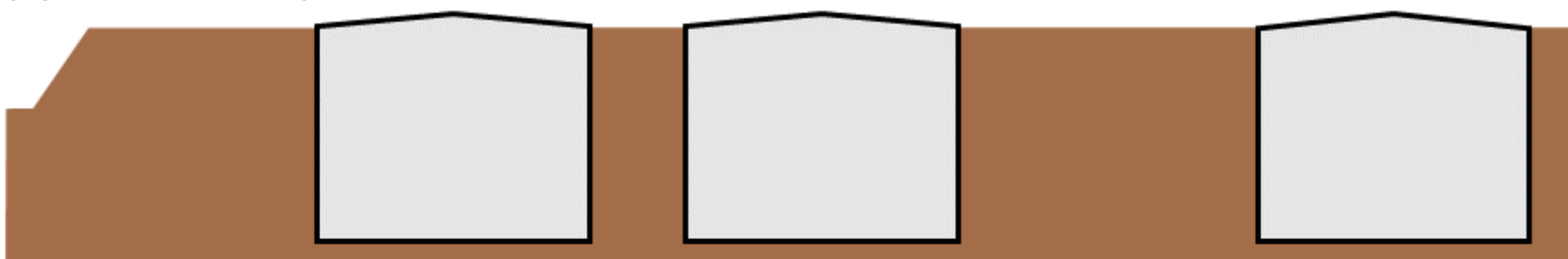
- **Nine scenarios were developed to address 56 of the 70 remaining FEPs**
 - Early Release Scenario (22 FEPs)
 - Infiltration Variability Scenario (11 FEPs)
 - Fast Flow Paths through SDUs Scenario (20 FEPs)
 - Fast Flow Paths through Groundwater Scenario (12 FEPs)
 - No Closure Cap Scenario (8 FEPs)
 - Stratified Saltstone Scenario (9 FEPs)
 - Perched Water Scenario (4 FEPs)
 - Colloid Transport Scenario (7 FEPs)
 - Inadvertent Human Intruder Scenario (3 FEPs)

Note: The total count of FEPs exceeds 56 because many FEPs of these FEPs are addressed in multiple scenarios

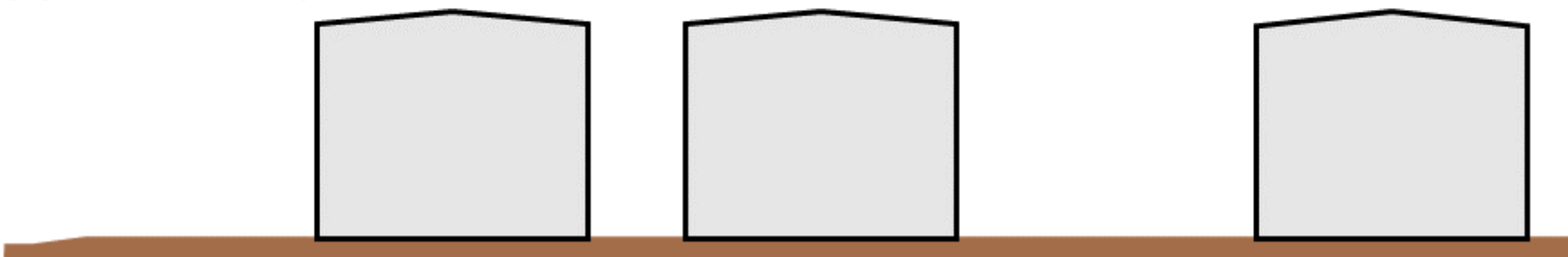
- From these scenarios, Alternative Conceptual Models (ACMs) were prepared, describing how the associated FEPs are addressed
 - These ACMs do not explicitly simulate the occurrence of specific FEPs, rather they simulate the assumed consequence of the FEPs to provide insights related to risk
 - So FEPs were organized by the assumed consequences, and those consequences were used to determine which ACMs to develop

ACM Example: No Closure Cap

(a) No Closure Cap Scenario with Backfill

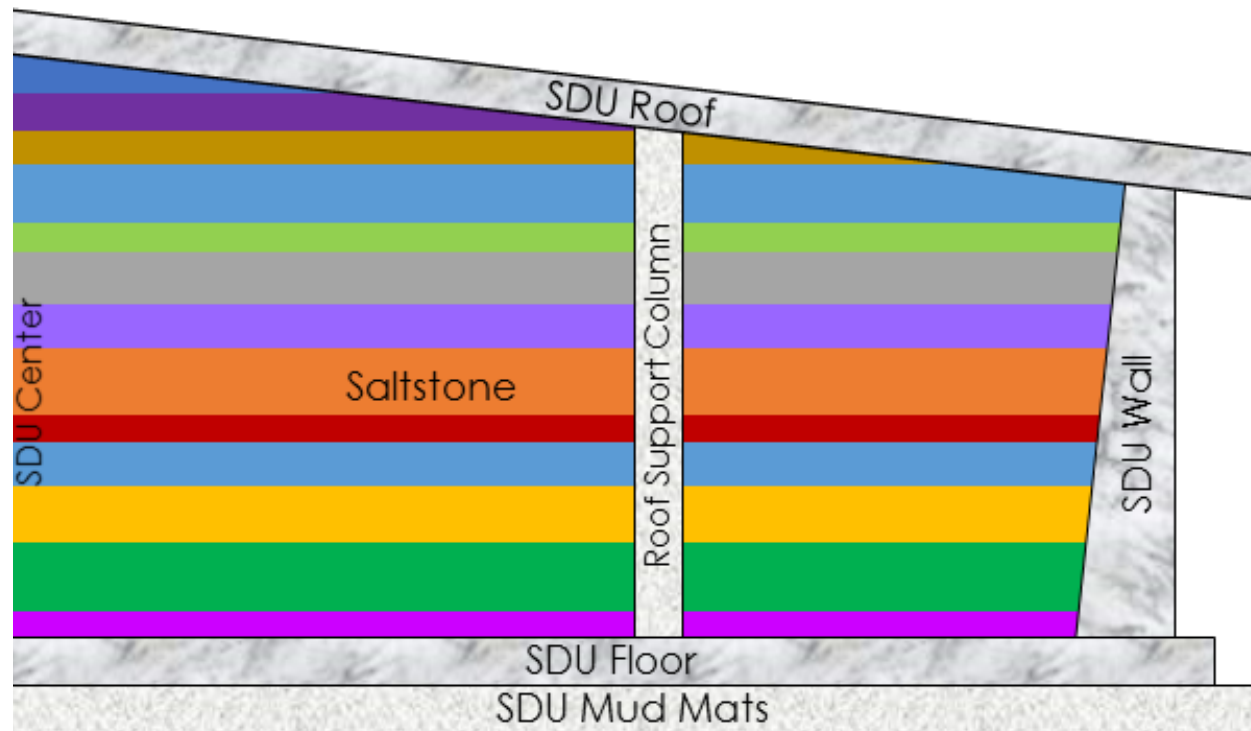


(b) No Closure Cap Scenario without Backfill

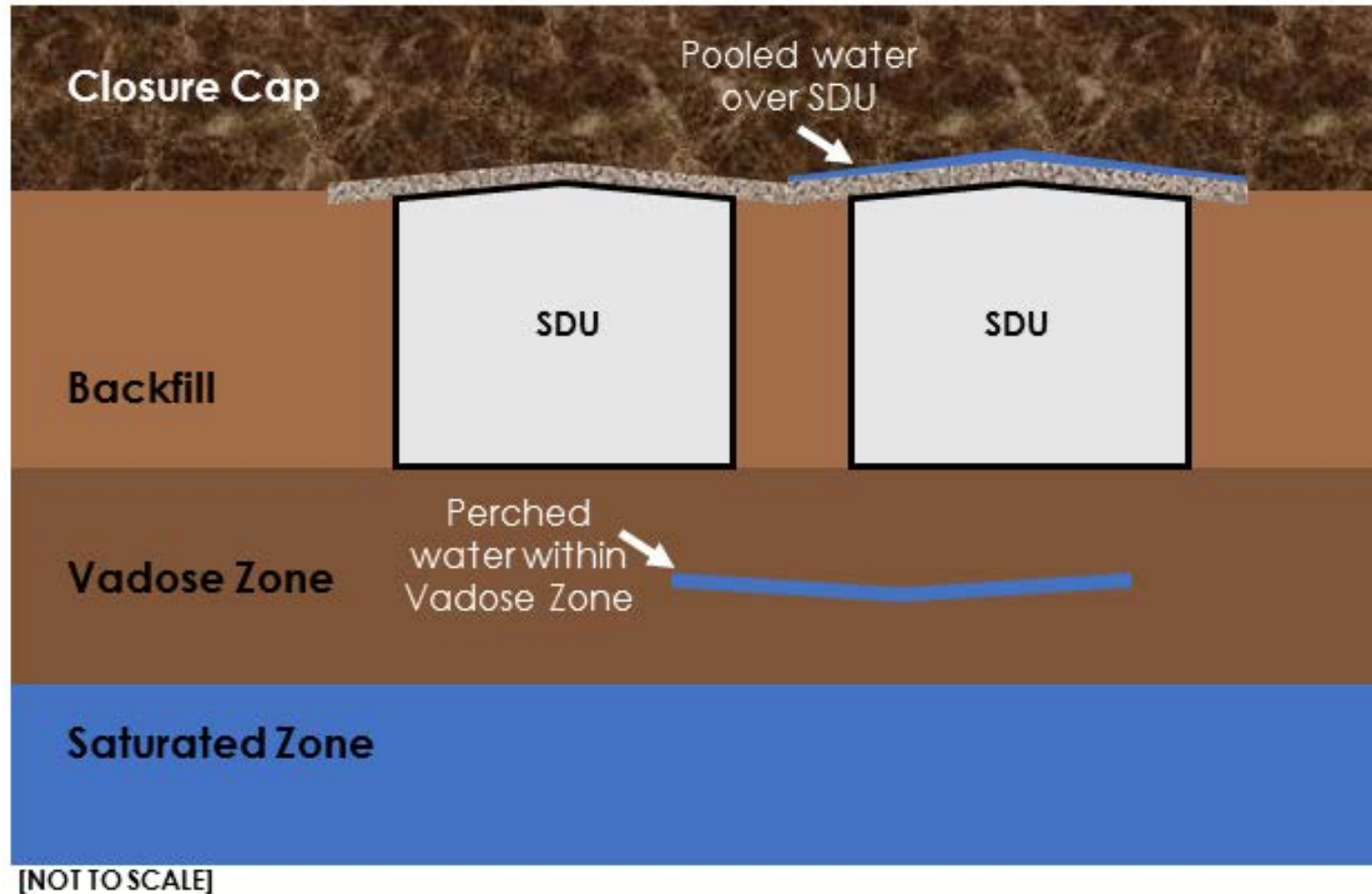


[NOT TO SCALE]

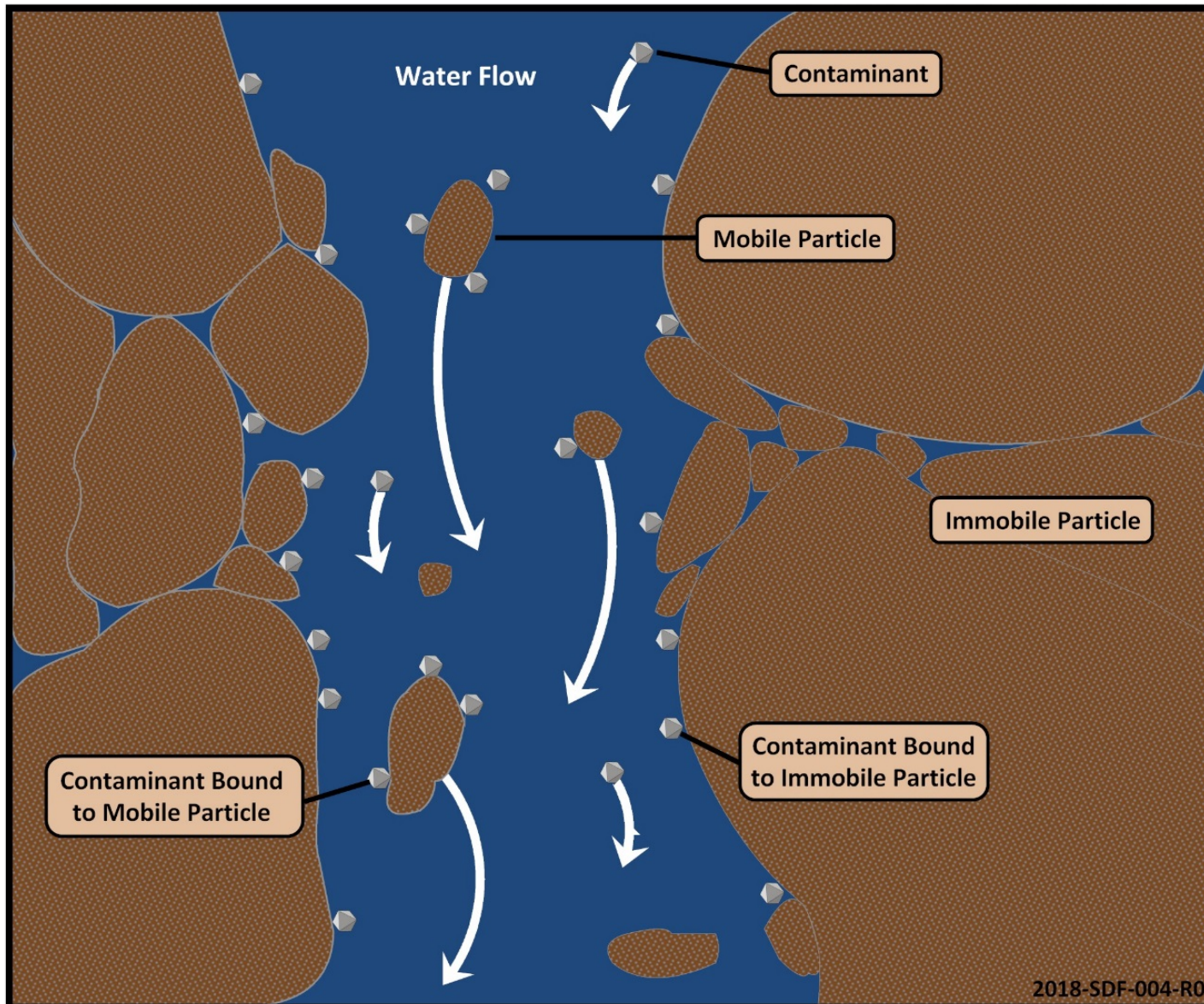
ACM Example: Stratified Saltstone



ACM Example: Perched Water



ACM Example: Colloid Transport



- **For the 14 remaining FEPs were identified and organized into one of two groups**
 - FEPs that should be addressed through sensitivity modeling or
 - FEPs that require no further action
- **For the first group, 3 FEPs will be addressed via specific sensitivity models**
 - FEP 2.7.06: Acid Rain
 - FEP 3.2.07: Alternative Container Design and Construction
 - FEP 3.3.07: Ancillary Equipment and Piping/Transfer Lines
- **For the remaining 11 FEPs, no further action will be taken**
 - Discussion within the Conceptual Model Report provides justification

- A systematic approach was developed and used to inform decisions related to *what* should be modeled in the SDF PA
 - WDA prepared an initial list of FEPs
 - A team of experts screened the FEPs for the SDF PA
 - The assessment context was defined
 - The physical system was described and conceptualized
 - An Interaction Matrix was developed
 - The conceptualization of the physical system informed the selection of the LDEs
 - Interactions between each of the LDEs were identified as ODEs
 - The LDEs and ODEs were mapped to the FEPs List
 - The remaining FEPs were used to inform the development of ACMs and sensitivity models