| Eskom w         |                    | ORKING<br>OCEDURE     | Allocation<br>Centre<br>38A | R(<br>K         | Reference Number<br>KWW-TES-009        |                 | Rev<br>8                       |           |
|-----------------|--------------------|-----------------------|-----------------------------|-----------------|--|-----------------|--------------------------------|-----------|
| NNR: NO<br>No.: | COMP               | ACTING                | LOW LEVEL V                 | WASTE INT       | O 210 LT                               | STEEL DRU       | MS                             | PAGE 1    |
| KORC<br>NO      | ACCE<br>Nuclear Re | <b>SS</b><br>stricted | IMPORTANCE C<br>SR          | ATEGORY         | <b>EVIEW DATE DATE</b> 20              |                 | <b>AUTHORISED</b><br>022-06-28 |           |
|                 |                    |                       | 1                           |                 |  | 1               |                                |           |
| CON             | IPILED / REVIS     | SED                   |                             | REVIEWED        |  | AL              | JTHORISE                       | ED        |
| (sg             | d) U PHILANDI      | ĒR                    | (sç                         | gd) M ADONIS    | (sgd) C LE ROUX                        |                 |                                |           |
|                 | U PHILANDER        |                       |                             | M ADONIS        |  | C LE ROUX       |                                |           |
| SENIOR 1        | FECHNICIAN RA      | DWASTE                | SENIOR OFFIC                | IAL TECHNICAL F | INICAL RADWASTE SENIOR SUPERVISOR TECH |                 |                                | TECHNICAL |
| DATE            | 2022-06-28         |                       | DATE 2                      | 2022-06-28      |  | DATE 2022-06-28 |                                |           |
| EEIIIS          | A                  | _ΑΚΑ                  |                             |                 |  |                 |                                |           |
| CATEGORY        | 2 – PROCED         | URE AT TI             | HE JOB                      |                 |  |                 |                                |           |
|                 |                    |                       |                             |                 |  |                 | -0                             |           |

PROTECTION

dd. 2021-02-23

FULL REVIEW

# PAGE STATUS INDEX

|      |   |   |   | REVI | SION |  |  |      |  | REVI | SION |  |  |
|------|---|---|---|------|------|--|--|------|--|------|------|--|--|
| Page | 5 | 6 | 7 | 8    |      |  |  | Page |  |      |      |  |  |
| 1    | х | х | х | х    |      |  |  |      |  |      |      |  |  |
| 2    | х | х | х | х    |      |  |  |      |  |      |      |  |  |
| 3    | х | х | х | х    |      |  |  |      |  |      |      |  |  |
| 4    | х | х | х | х    |      |  |  |      |  |      |      |  |  |
| 5    | х | х | х | x    |      |  |  |      |  |      |      |  |  |
| 6    | х | х | х | х    |      |  |  |      |  |      |      |  |  |
| 7    | х | х | х | x    |      |  |  |      |  |      |      |  |  |
| 8    | х | х | х | x    |      |  |  |      |  |      |      |  |  |
| 9    | х | х | х | x    |      |  |  |      |  |      |      |  |  |
| 10   | х | х | х | х    |      |  |  |      |  |      |      |  |  |
| 11   | х | х | х | х    |      |  |  |      |  |      |      |  |  |
| END  |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |
|      |   |   |   |      |      |  |  |      |  |      |      |  |  |

### CONTENTS

#### PAGE

| 1.0  | PURPOSE                        | 4  |
|------|--------------------------------|----|
| 2.0  | SCOPE                          | 4  |
| 3.0  | DEFINITIONS AND ABBREVIATIONS  | 4  |
| 4.0  | REFERENCES                     | 4  |
| 5.0  | PREREQUISITES                  | 5  |
| 6.0  | PRECAUTIONS AND LIMITATIONS    | 5  |
| 7.0  | PRE-JOB PREPARATION            | 5  |
| 8.0  | INSTRUCTIONS                   | 6  |
| 9.0  | ACCEPTANCE CRITERIA            | 9  |
| 10.0 | RECORDS                        | 9  |
| 11.0 | ATTACHMENTS                    | 9  |
|      | Appendix 1 – Compactable Waste | 10 |
|      | Appendix 2 – Justification     | 11 |

## 1.0 PURPOSE

1.1 To describe the process of compacting low level active waste into 210 litre steel drums.

## 2.0 SCOPE

2.1 Applicable to the 10-ton hydraulic press situated in N034 – 6.7 m level in the NAB.

# 3.0 DEFINITIONS AND ABBREVIATIONS

3.1 Definitions

N/A

### 3.2 Abbreviations

- 3.2.1 LLW Low Level Waste
- 3.2.2 NAB Nuclear Auxiliary Building
- 3.2.3 **RP** Radiation Protection
- 3.2.4 **RPC** Radiation Protection Certificate
- 3.2.5 **RPOO** Radiation Protection Operations Office

## 4.0 **REFERENCES**

## 4.1 Referenced Documents

- 4.1.1 335-2, Rev 5: Koeberg Nuclear Power Station Management Manual
- 4.1.2 KAA-500, Rev 13: The Process for Controlled Documents
- 4.1.3 KSA-011, Rev 14: The Requirements for Controlled Documents

### 4.2 Applicable Documents

- 4.2.1 VLP-WAC-001: Waste Acceptance Criteria
- 4.2.2 Waste Treatment Form (LLW 13)

# 5.0 PREREQUISITES

5.1 This procedure can be carried out in any unit state.

# 6.0 **PRECAUTIONS AND LIMITATIONS**

- 6.1 The compacting of waste into 210 litre steel drums must be carried out by the Radwaste Section under a Work Order and an RPC.
- 6.2 RP to be in attendance for the whole duration of the compacting operation.

## 7.0 PRE-JOB PREPARATION

|     | ACTIONS AND CHECKS  | SIGN |
|-----|---|------|
| 7.1 | Receive the Work Order from the vertical planner and discuss the contents with the Supervisor.  |      |
| 7.2 | At the LLW building, select drums to receive compacted waste.<br>Inspect each drum for soundness. Pay particular attention to<br>conformity of shape and make sure the rubber seal and lid is<br>undamaged. |      |
| 7.3 | Transport drums from the LLW building to the NAB entrance, N265.  |      |
| 7.4 | Report to the RPOO for the RPC dosimetry, and check the availability of RP cover.   |      |
| 7.5 | Using the drum trolley and goods lift, transport the drums from the NAB entrance, N265, to the N034 compacting area.  |      |
| 7.6 | Confirm that the RP Monitor has set up the air sampler and that it is running.  |      |

# 8.0 INSTRUCTIONS

### 8.1 Compact Waste into 210 Litre Steel Drums

|        | ACTIONS AND CHECKS   | IDENTIFICATION  | OBSERVATIONS   | SIGN                |
|--------|--|---|--|---------------------|
| 8.1.1  | Check that electrical control panels are energised.  | Breaker inside 502 AR   | 505 LA and 504 LA lit  |                     |
| 8.1.2  | Carry out lamp test of 501 AR electrical panel.  | 511 TO black pushbutton   | 501 LA, 502 LA, 503 LA<br>lit  |                     |
| 8.1.3  | Unlock emergency stop button.  | Use key to unlock 503 TO<br>red hand-pump type<br>button  |  |                     |
| 8.1.4  | Check hydraulic oil tank level.  | Inside electrical panel<br>502 AR   | Sight glass full   |                     |
| 8.1.5  | Start hydraulic unit and check for leaks   | 501 TO black pushbutton   | 501 LA lit   |                     |
| CAUT   | <ul> <li>ION: 1. Hydraulic unit must be ruhydraulic oil.</li> <li>2. Do not activate breakers EMS.</li> <li>3. Use torch to improve vis</li> </ul>   | un for 30 minutes before comp<br>or fuses inside electrical pan<br>ibility when checking oil level. | pacting commences, to war  | n up<br>will notify |
| 8.1.6  | Select a 210 litre steel drum and do a final check for drum soundness.   |   |  |                     |
| 8.1.7  | Place drum minus lid on<br>compactor trolley and secure<br>centralising strap around drum.   |   |  |                     |
| 8.1.8  | Pour in enough vermiculite to<br>cover base of drum with layer<br>approximately 100 mm thick.<br>Use 5 litre plastic measuring jug.  |   | Vermiculite is added as<br>an absorbent for any<br>wet waste in the bags to<br>be compacted.   |                     |
| 8.1.9  | Request RP to perform a<br>doserate survey (using a<br>Teletector) on each bag before<br>placing it in the steel drum.   |   | Any object with<br>doserates > 2 mSv/h<br>must be removed and<br>placed in storage in<br>N030. This must be<br>done under RP<br>supervision. |                     |
| 8.1.10 | Feel bag for any metal or<br>non-compactable objects and if<br>clear, place the bag in a 210 litre<br>steel drum. Remove any metal or<br>non-compactable objects from<br>the bag. Use metal detector |   | These could cause<br>personal injury to the<br>operator, or damage the<br>compactor whilst under<br>pressure.                                |                     |
| 8.1.11 | Slit the bag several times so that<br>the air can be expelled during<br>compaction.  |   |  |                     |
|        | (a) Repeat steps 8.1.9 to 8.1.11 until drum is full.   |   |  |                     |

|        | ACTIONS AND CHECKS   | IDENTIFICATION  | OBSERVATIONS   | SIGN                             |  |  |  |  |
|--------|--|---|--|----------------------------------|--|--|--|--|
| 8.1.12 | Open door of compactor and<br>push the trolley with the drum<br>into compactor, and close<br>compactor door.   |   |  |                                  |  |  |  |  |
| 8.1.13 | Check compactor hood is in a high position.  | 510 TO black pushbutton   | Hood top limit switch is made.   |                                  |  |  |  |  |
| 8.1.14 | Put trolley into retracted position.   | 505 TO black pushbutton   | 502 LA lit   |                                  |  |  |  |  |
| 8.1.15 | Start automatic press sequence<br>by SIMULTANEOUSLY pressing<br>both black pushbuttons.  | 506 TO and 507 TO<br>Black pushbuttons  | 503 LA lit   |                                  |  |  |  |  |
|        | <b>NOTE:</b> The compacting piston s<br>contact with the drum. It<br>Reaching its high position<br>high position will extingu  | tarts to lower automatically as<br>will automatically rise as soor<br>in will also control the rising of<br>ish 503 LA. | s soon as the compactor ho<br>n as the 10 ton pressure is o<br>f the hood from the drum. H | od is in<br>obtained.<br>lood in |  |  |  |  |
| 8.1.16 | Bring trolley to high position.  | 504 TO black pushbutton   | 502 LA extinguished  |                                  |  |  |  |  |
| 8.1.17 | Open compactor door.   |   |  |                                  |  |  |  |  |
| 8.1.18 | Pull trolley out of the press.   |   |  |                                  |  |  |  |  |
|        | a) Repeat steps 8.1.9 to 8.1.15<br>until final 10 ton pressure is<br>reached and drum is full after<br>compacting sequence is<br>finished.   |   |  |                                  |  |  |  |  |
|        | <b>NOTE:</b> Visually inspect the stee process of compaction b   | l drum for any damage such a<br>before the placement of addition  | as deformation and denting onal bags.  | during the                       |  |  |  |  |
| 8.1.19 | Open compactor door and fill any space above compacted waste and brim of drum with vermiculite.  |   | No air space when lid is fitted.   |                                  |  |  |  |  |
| 8.1.20 | Place the drum lid under the hood<br>and secure it via the three<br>telescopic pins.   |   |  |                                  |  |  |  |  |
| 8.1.21 | Place the lid locking ring around the drum.  |   |  |                                  |  |  |  |  |
| 8.1.22 | Make sure that the ring does not impede the movement of the drum.  |   |  |                                  |  |  |  |  |
| 8.1.23 | Close the compactor door.  |   |  |                                  |  |  |  |  |
| 8.1.24 | Control lowering of the hood with<br>attached drum lid onto drum, by<br>SIMULTANEOUSLY pressing<br>both black pushbuttons.   | 505 TO and 506 TO   | 503 LA lit   |                                  |  |  |  |  |
|        | <b>NOTE:</b> As soon as hood and lid are in contact with drum the compacting piston will start to lower automatically. Its movement will stop when it bears on the drum lid with a force of 500 kg. When this value is reached the hood will rise and 503 LA will be extinguished. |   |  |                                  |  |  |  |  |

|        | ACTIONS AND CHECKS  | IDENTIFICATION                    | OBSERVATIONS   | SIGN |
|--------|---|-----------------------------------|--|------|
| 8.1.25 | Open compactor door and slide<br>up lid locking ring into position<br>and tighten the nut and bolt<br>combination. Either the 10 Nm or<br>30 Nm closing ring can be used.     |                                   |  |      |
| 8.1.26 | Visually confirm that there is no significant bending of the lugs.  |                                   | Bending of lugs<br>containing the closing<br>bolt are not deformed<br>and that the welds are<br>fully formed and intact. |      |
| 8.1.27 | If 8.26 are not met, the seal ring<br>should be replaced and the<br>"failed" ring be quarantined for<br>further evaluation/testing, clearly<br>labelled.                      |                                   |  |      |
| 8.1.28 | Raise an EWR for each failed spot weld connection.  |                                   |  |      |
| 8.1.29 | Close compactor door.   |                                   |  |      |
| 8.1.30 | Take compacting piston back to<br>its high position.  | 509 TO black pushbutton.          |  |      |
| 8.1.31 | Bring trolley to its high position.   | 504 TO black pushbutton           | 502 LA extinguished  |      |
| 8.1.32 | Open compactor door and pull out the trolley.   |                                   |  |      |
| 8.1.33 | Release centralising strap from<br>around drum and slide finished<br>drum down roller ramp to<br>temporary storage area.<br>Radiation survey to be conducted<br>and recorded. |                                   |  |      |
| 8.1.34 | Inspect the steel drum for any<br>defects caused during<br>compaction of waste.   |                                   |  |      |
| 8.1.35 | Raise a CR if a drum is found to be damaged after compaction.   |                                   |  |      |
|        | CR must contain the following<br>information:   |                                   |  |      |
|        | Date of occurrence  |                                   |  |      |
|        | Drum number   |                                   |  |      |
|        | <ul> <li>New drum number used for<br/>repacking</li> </ul>  |                                   |  |      |
|        | Reason for damage   |                                   |  |      |
| 8.1.36 | Push trolley back into compactor.   |                                   |  |      |
| 8.1.37 | Close the compactor door.   |                                   |  |      |
| 8.1.38 | Stop hydraulic unit by depressing 502 TO.   | 502 TO red pushbutton.            | 501 LA extinguished  |      |
| 8.1.39 | Push in emergency stop button.  | 503 TO red hand pump type button. | To eliminate<br>unauthorised use of<br>compacting press.   |      |

# 9.0 ACCEPTANCE CRITERIA

N/A

# 10.0 RECORDS

10.1 Documentation generated must be retained as permanent records.

# 11.0 ATTACHMENTS

Appendix 1 – Compactable Waste

Appendix 2 – Justification

### **APPENDIX 1**

### COMPACTABLE WASTE

### 1. ACCEPTABLE NCW INVENTORY

- Plastic
- Paper
- Swipes
- Contaminated clothes
- Insulation
- HEPA filters
- Pre-filter material
- Bags of tissues
- Cardboard

### 2. NON-ACCEPTABLE COMPACTABLE WASTE

- Grease or oil
- Sludge
- Pressurised containers
- Explosive or pyrophoric materials
- Hazardous or toxic materials

#### **APPENDIX 2**

#### JUSTIFICATION

#### **Revision 5**

1 Page 8, para 8.1.32: Instruction "Raise a CR if a drum is found to be damaged after compaction" added to address GA 37849 for comments made by NNR in letter k24512.1N.

Subsequent paragraphs re-numbered

Safety Screening S2018/0608

### **Revision 6**

- 1. Page 8, para 8.1.26: Added "Visually confirm that there is no significant bending of the lugs to address recommendations in letter EC-20-034"
- Page 8, para 8.1.27: Added "If 8.26 are not met, the seal ring should be replaced and the "failed" ring be quarantined for further evaluation/testing, clearly labelled to address recommendations in letter EC-20-034"

Subsequent paragraphs re-numbered

3. Page 10, App 1: Appendix 1 added to correctly align all materials placed into steel drums defined as compactable waste.

Safety Screening S11300

### **Revision 7**

1. Added "Raise a EWR for each failed spot weld connection" to address CR 117375-001 CA on page 8 paragraph 8.1.28.

Safety Screening S11427

#### **Revision 8**

1. Page 8, para 8.1.25 Added "Either the 10 Nm or 30 Nm closing ring can be used" to address GA 40917 and TAR 11/2016.

Safety Screening S12291