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## Revisions

This document has been revised according to the following schedule:

| Revision | Date Approved  | Nature of Revision                | Prepared by       |
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| 00       | 24/02/2022     | First Issue                       | Marita van Staden |
| 01       | See Title Page | Minor changes:                    | Marita van Staden |
|          |                | Page 57: Adding of note           |                   |
|          |                | Page 67: Correction of table name |                   |



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#### 1.0 PURPOSE

The purpose of this document is mainly to supply screenshots (as a whole or in sections) for the existing Waste Tracking System (WTS) which could be used together with the current source code and specified requirements to rewrite the existing program. The WTS program/system is used to manage the Low Level Solid Waste (LLSW) of Necsa and consists of various sub program modules.

The current system can no longer be maintained, compiled or deployed as most of the libraries as well as the IDE version are discontinued.

## 2.0 DEFINITIONS AND ABBREVIATIONS

### 2.1 ABBREVIATIONS:

WTS: Waste Tracking System LLSW: Low Level Solid Waste

IDE: Integrated Development EnvironmentBNFL: British Nuclear Fuel Limited (Pty)

SDS: Segmented Drum Scanner
VRF: Volume Reduction Facility

IAEA: International Atomic Energy Agency

WSRF: Waste Segregation and Repacking Facility

PLC: Programmable Logic Controller

MS-SQL: Microsoft Structured Query Language

FTP: File Transfer Protocol

BCR Barcode Reader

DTC Drum Transfer Certificate

#### 3.0 GENERAL OPERATIONAL OVERVIEW

The WTS is used to track the movement and to specify the current position of each barcoded container with waste in terms of store, row number, block number and pallet height of every waste drum under the management of PDO. This tracking is started from the point where the drum is collected at the client's facility, through all the processes till the disposal of the drum. The BCR used for the tracking of the movement is currently a Motorola MM90 terminal (mobile 6 Operating System). The position of the drum is logged by the operator on the BCR before reading the barcode. The barcodes together with the position are then downloaded in the WTS by



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using the *Download Batch* and *Drum Move* menus (see Figure 1). A report can then be generated of the list of barcodes downloaded. For the *Download Batch* additional information is added to generate the DTC.

Other information of the drums which is also captured into a database include among others the drum type, the client, the content of the drum (description of waste and a top view photo) and the characterisation information. The user interface containing the modules through which the capturing is performed is shown in Figure 1. The *Drum View/Registration* module as shown in Figure 1 is the module that contains all the information of the drum.

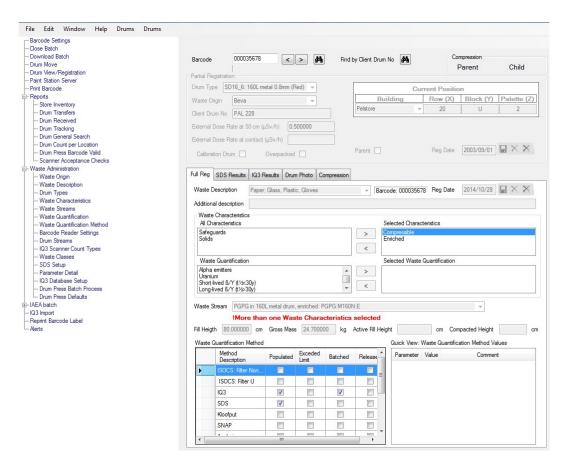


Figure 1: Print screen of Drum View/Registration module

As a security measure, specific sub modules and functions are allocated to specific user roles from the list of all the sub modules and functions in the WTS. Every user is given access to a specific user role.



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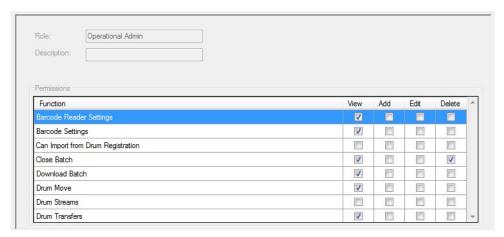


Figure 2: List of sub modules and functions as used in the WTS

The characterisation (identification and quantification of nuclides) of the drums are done by two gamma-ray scanners namely the BNFL SDS and the IQ3 scanners. The results produced from these two external facilities are logged respectively into each system's database. To incorporate the characterisation results of drums into the WTS -

• The results from the IQ3 scanner are manually transferred/copied to the IQ3 backup database on the server through an administrator function (see Figure 3) from where the operator could import the data to the *IQ3 Results* tab through the *IQ3 Import* function (see Figure 1).

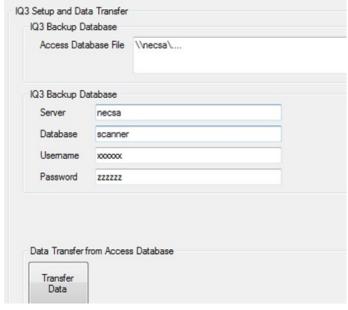


Figure 3: Print screen of the IQ3 Setup and Data Transfer function



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• The results from the BNFL scanner are automatically copied (during the night) to the SDS backup database on the server. The measurement results of the BNFL SDS are not imported into the WTS database, but all the results of a drum are read from the SDS backup database and displayed in the SDS Results tab (see Figure 4) of the user interface of the WTS. Although the nuclide data is only read from the SDS backup database, the operation ID of the measurement and the waste class (as calculated from the SDS results) are automatically entered into the DrumsTable of the WTS directly after each successful measurement on the BNFL SDS.

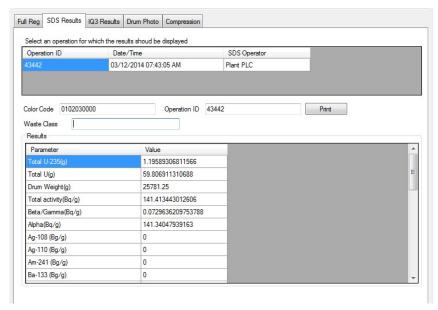


Figure 4: Print screen of displayed BNFL data

The final step in the conditioning process of a drum containing compressible waste is to compact it at the VRF into a small puck (defined in WTS as a child drum) and to pack about 5 pucks into a 200 litre drum (defined in WTS as a parent drum). Before a drum is compacted at the VRF, the barcode is read by the PLC and sent to the WTS where it is checked and validated against a list of requirements by the WTS to ensure that all the information of the drum is captured and that the characterisation results comply with requirements. The outcome of the validation is then sent back to the VRF as a code which indicates whether the drum complies or not to the VRF acceptance criteria.

#### 4.0 CURRENT WTS SOFTWARE OVERVIEW

- The IDE is Microsoft Visual Studio 2010
- The system is written on a Windows based environment
- A One-Time and windows installer are used to create a deployment and version



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- The coding solution is created and generated against the .Net3.5 and 4.0 platforms
- The system is heavily reliant on the Windows registry for the configuration of the system
- Reports are created based on Crystal Reports 10.5
- The current system composes of various blocks:
  - ➤ The Necsys system (Necsys Common and frmMain modules) was written as a Framework for various sub-systems to be based on and run against. The sub-systems LLSW (WTS), MAP, MAPV3 and Pipestore are built on the Necsys Framework. The Necsys Framework used configuration to build the menus for the different sub-systems. The Necsys Framework also manages the user configuration, role and access through the security module. The roles and users are stored in the database.
  - Most of the views built are straight forward, but the Expression Builder is designed that the user can set up rules visually and each expression block has a specific purpose in the process flow (This is the most complex of the code structure)
  - ➤ Validation rules are implemented per view/field or the general rules can be found in the Validation Folder
  - ➤ Integration of operational processes (IQ3, DrumMove, DrumPress) are mostly process and database driven
  - ➤ The barcode reader integration (file sharing/upload) code is written to automatically sync and upload to the system and database. The barcode readers are an integral part of the system.
- Print screens (or sections thereof) for the current WTS are displayed in Appendix A. Although all the screens are listed, the corresponding notes and the tables as mentioned were only supplied as help for the system administrator of the WTS and are therefore not meant to be considered as the only source during the rewrite of the WTS.

## 5.0 GENERAL REQUIREMENTS FOR REWRITE OF WTS

- As most of the Servers and PCs are Windows based, the system should be a Microsoft based system
- Has to be compatible with 32 and 64 bit Operating systems
- As most PCs do have limitations on memory and browser version, an Intranet Web Base system is advisable where the front-end is light weight and doesn't contain any of the business logic. A web based installation also ensures that all operators are working on the same version.
- As most of the processing is calculations and rule based, most of the business logic and validations should be handled on the back-end server side.
- As the database contains sensitive and current data that is required for history, current and future calculations, the current database structure has to be used as is.
- MS SQL 2016, or later, to be used.



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- All existing data must be migrated to the new database to ensure continuity.
- User authentication must be based on user's Windows Active Directory account credentials. User access rights must be maintained via a relevant user interface within the system.
- All the reports must be migrated to either MS-SQL reporting Services or Crystal reports
  and users must be able to view these as either PDF or Excel files, as specified in Appendix
  B.
- All files, photos, images, scans and other documents must be saved to the database using a suitable format and user must be able to retrieve these easily.
- No external 3rd party add-ins, web services or any other external functionality to be used or included.
- The system should be able to:
  - ➤ Handle complicated calculations and alerts generated (notification push, such as SignalIR) as part of a configuration driven process. Some processes contain dynamic calculations according to input parameters
  - ➤ Handle security in terms of users, roles and role levels such as Add, Edit, View and Delete
  - ➤ Handle integration with sub-systems/internal 3<sup>rd</sup> parties:
  - o BNFL SDS (system to characterised waste containers, sharing separate database to capture results)
  - IQ3 (system to characterise waste containers, sharing separate database to capture results),
  - o Drum press (system and PLC retrieving and sending info to and from WTS
  - > Drum move (mostly database sharing or file driven)
  - O Barcode readers. (used to record and download/upload waste drum positions) The current Barcode readers and protocols used to interface with the WTS are old and need to be replaced with the rewriting of the WTS. Therefore, the recommendation of minimum requirements for suitable and available barcode readers, as well as the programming thereof (logging of the position of the container and the importing of the specified position into the WTS by using the *Drumload Batch* and *Drum Move* menus of the WTS -see paragraph 3) is also included in the scope of rewriting the WTS.

Please note that there are new functions to be added on this Barcode Reader for implementation of new processes as described in paragraph 5.5 of NLM-SPE-00038 (*Requirement Specification for WTS Upgrade to Include X-ray and WSRF Modules*)

Handle label printer for barcode printing



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#### 6.0 ADMINISTRATIVE

- The contractor is required to assess the existing system. The existing system and the details specified in this document shall be regarded as the specification for the newly to be developed system.
- The source code (Visual C#) of the current WTS and of the current Motorola MM90 terminal barcode reader shall be made available to the contractor by NECSA. A test database (copy of current database containing minimum data) shall be made available to the contractor.
- The original as well as any previous upgrade user specifications shall also be supplied to the contractor.
- A declaration of secrecy must be signed by all potential suppliers before access to the source code as available and a test database of the current WTS system will be given.
- NECSA users will perform end-user testing and supplier shall be responsible for resolving all issues identified during end-user testing.
- A formal handover to NECSA's IT staff of all source code and other development outputs shall be included.
- All source code and development outputs of the upgraded system must be directly accessible and maintainable by NECSA after handover to NECSA.
- All source code and other development outputs of the migrated system shall become Necsa's intellectual property after handover.
- NECSA staff shall deploy the signed-off system to all client computers.
- NECSA shall be responsible for updating the content in all user manuals on the migrated system.
- If required, the supplier's developer can be provided with a work space at NECSA to be in close proximity with the WTS system administrator for faster resolution of queries, etc.
- Contractors must include in their quote a detailed breakdown of development milestones and which percentage each milestone contributes to the total order amount. These shall be as far as possible be based on Necsa verifiable outputs (e.g. completed modules/sub modules/functions).

# APPENDIX A: LLSW PRINTSCREENS

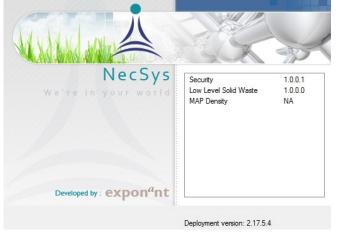
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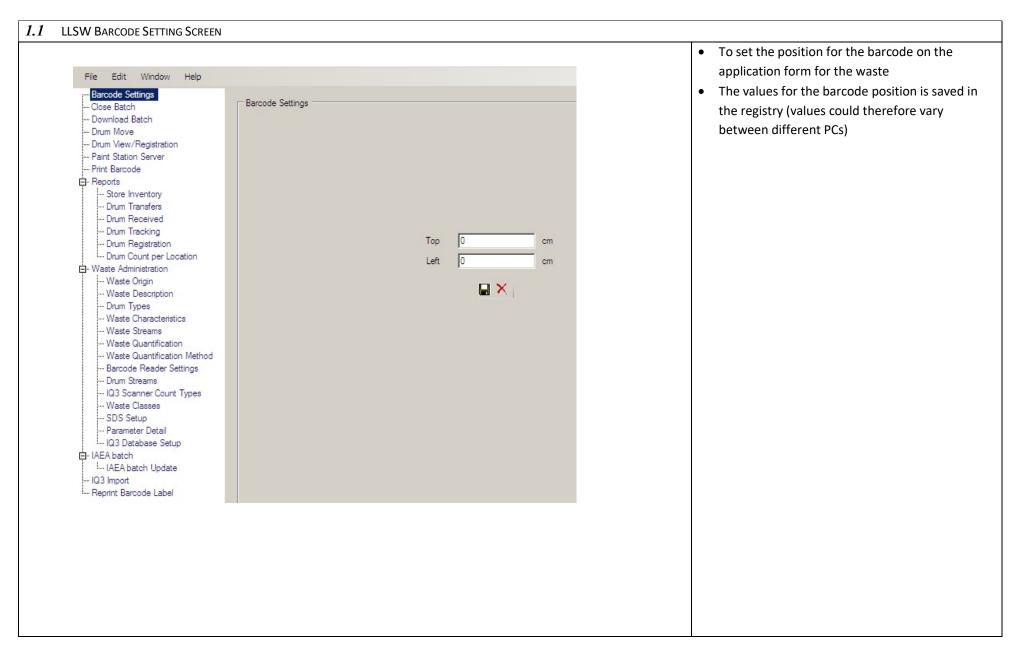
# 1 LLSW

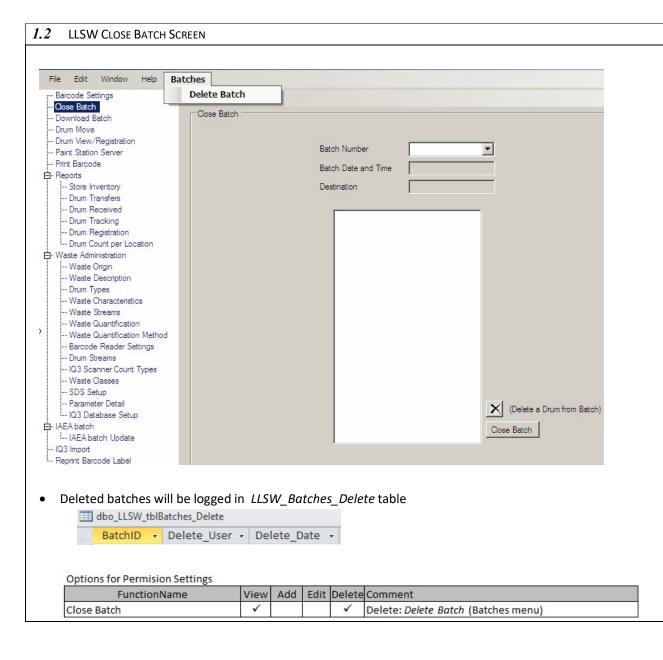




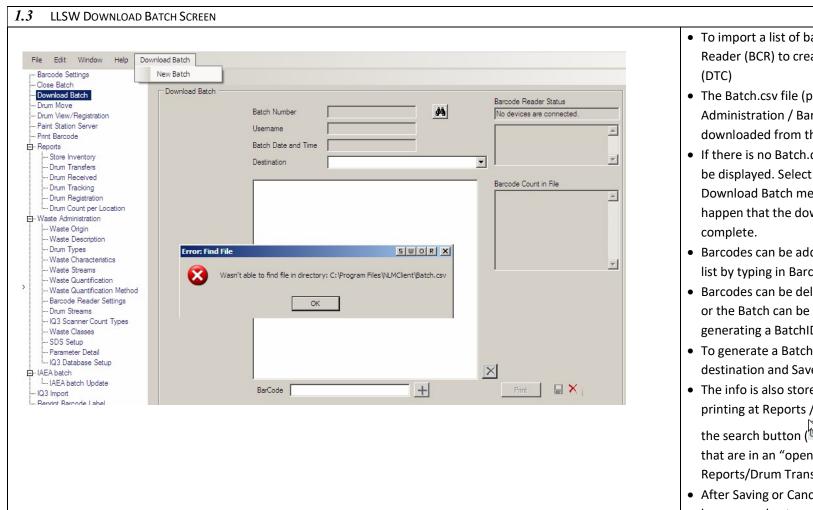


- The Necsa Low Level Waste Program (LLSW) is a system that will track the drums, both the content and position.
- To use the LLSW application, user must be registered and given access to the necessary modules and features.
- Enter User Name and Password.
- When logged in, a menu defining the modules/sub-modules that the user has access to and the main window of the module that is highlighted will be displayed.
- If a new version of Necsys is available it will be downloaded automatically. However, the program will open with a blank screen. To activate the new version the user must go to File/Applications/Low Level Solid Waste. After activating the new version the program needs to be closed down and re-opened.





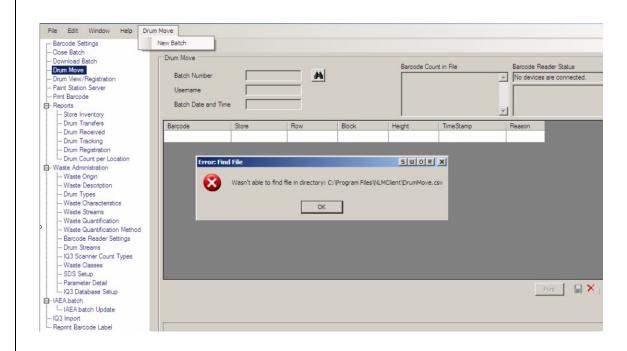
- To close the batch after the movement of the drums as specified on the Drum Transfer Certificate (created in Download Batch) is completed.
- Select the required Batch number from the drop down list.
- A list of the barcodes as on the Drum Transfer Certificate will be displayed
- To delete a batch go to menu and select
   Delete Batch. This will remove the Batch totally
   from the LLSW database. However, the user
   who deleted the Batch will be logged.
- The Delete option will be only enabled for users that have access (security setting).
- To close batch Select Close Batch button. This
  will set the Batch as processed and the BatchID
  will no longer appear in the list.
- To delete drum from batch select drum, and then the X button. This will exclude the drum from the list of drums that will be closed during the batch close process.



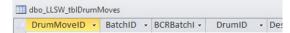
- To import a list of barcodes from the Barcode Reader (BCR) to create a Drum Transfer Certificate (DTC)
- The Batch.csv file (path specified in the Waste Administration / Barcode Reader Settings menu) downloaded from the BCR will be imported.
- If there is no Batch.csv file an error message will be displayed. Select New Batch from the Download Batch menu to try again, since, it may happen that the download process was not complete.
- Barcodes can be added manually to the imported list by typing in Barcode and select Add (+) button.
- Barcodes can be deleted from the Batch (Black X) or the Batch can be cancelled without saving or generating a BatchID (Red X)
- To generate a BatchID and DTC specify the destination and Save the batch.
- The info is also stored for future viewing and printing at Reports / Drum Transfers or by using the search button (\*\*) which will list all drums that are in an "open" batch (see also Reports/Drum Transfers)
- After Saving or Cancelling the Batch.csv file, it will be renamed automatically

#### 1.3.1 Drum Move Secondary Screen1: Drum Move Report • The Quantification Method with results that is listed automatically on the DTC according to the DRUM TRANSFER CERTIFICATE (COPY) following preference depending on which is already available -Batch ID: Drum Count 14 26784 Date: 2021/09/07 12:43:00PM 1)SDS Destination: HCC 2) IQ3 Alias Store Waste Stream Characteristics Quantification Drum Desp RCV 3) Other 000081496 WSC-L-786 HCC DPTEin Decay Dru Isotopes • Uranium: 28571 g 4) Default U235 Mass: 200g Enrichment: 0.7% • Barcodes are listed from small to large Measurement Method: Default 000084378 WSC-L-12/085 Isotopes Uranium: 28571 g U235 Mass: 200g Enrichment: 0.7% Measurement Method: Default Uranium: 28571 g U235 Mass: 200g Enrichment: 0.7% 000084396 WSC-L-64 HCC DPTEin Decay Dru Isotopes Measurement Method: Default 000084731 WSC-L-880 HCC DPTEin Decay Dru Isotopes • Uranium: 28571 g U235 Mass: 200g • Enrichment: 0.7% Measurement Method: Default

#### 1.4 LLSW DRUM MOVE SCREEN



• Drum moves are logged in LLSW\_DrumMoves table

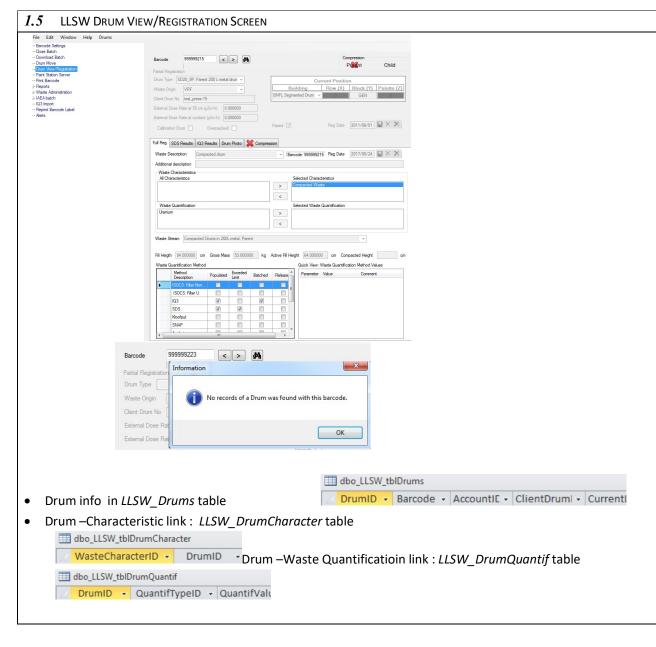


• Invalid drum moves are logged in LLSW DrumMovesInvalid table

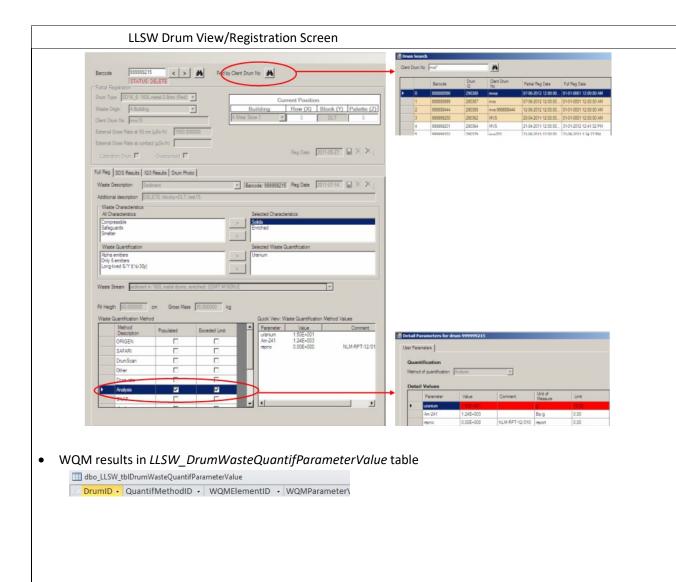


- To Import a list of barcodes from the BCR to change the addresses of the drums after movement
- The DrumMove.csv file (path specified in the Waste Administration / Barcode Reader Settings menu ) as downloaded from the BCR will be imported.
- If there is no DrumMove.csv file an error message will be displayed. Select New Batch from the Drum Move menu to try again, since it may happen that the download process was not complete.
- All invalid drum moves will be listed with the reason and will also not be saved as a drum movement but will be logged in the InvalidDrumMove LLSW table
- To generate a BatchID and a report Save the Drum Move. (Reports will only be generated automatically if there were invalid drum moves)
- The info is also stored for future viewing and printing by using the search button (\*\*)
- After Saving or Cancelling (Red X) the DrumMove.csv file will be renamed

#### 1.4.1 Drum Move Screen: Drum Move Report • Possible Status that could be listed: Record of Drum Movements (17103) Loaded on 15/01/2013 5:48:59PM 2222-22-22 22:22 1. Successful Drum Movement status report for Batch: 17103 2. Current position maximum exceeded 3. Barcode is already in batch Timestamp Drum ID Store Row Block Height Status 4. Barcode not registered 23/07/2012 3:31:00PM 999999207 PEL 999 Α 1 SuccessfulCurrentposition maximum 5. Barcode is already in batch; Current position 23/07/2012 3:31:00PM 999999202 PEL Α 2 Barcode not registered; maximum exceeded 23/07/2012 3:31:00PM 999999209 PEL 999 1 Current position maximum exceeded; Successfull 23/07/2012 3:31:00PM 999999200 PEL 999 Α 1 • Possible Status that could be listed: 23/07/2012 3:31:00PM 999999203 PEL Successfull 23/07/2012 3:31:00PM 999999204 PEL A 1 Successfull Α 1 Successfull 23/07/2012 3:31:00PM 999999205 PEL 999 23/07/2012 3:31:00PM 999999207 PEL Successfull 23/07/2012 3:31:00PM 999999201 PEL 999 A 2 Successfull 23/07/2012 3:31:00PM 999999208 PEL Successfull 23/07/2012 3:31:00PM 999999208 PEL 2 Successfull Checked By: Date Name Signature dbo\_LLSW\_tblDrumMovesReport DrumMovel - BatchID - BCRBatchID -• Report results are logged in LLSW\_DrumMovesReport table



- Drum View/Registration is the main view from where the user can view all the relevant information of the Drums.
- Drums can be viewed (if already registered), added or edited with this screen depending on the options available. These options will be user specified.
- The following functions and information will be available for all users
  - 1. To look-up a barcode if only the client number is available
  - 2. Quantification Method used and the characterisation results
  - 3. The Full Reg , SDS Results, IQ3 Results, Photo and Compression tabs will be available for viewing to all users
- All the Save, Cancel and Delete options will be inactive for viewers (except when some options are specified to be active in security settings)
- Active Fill Height and Compacted Height will be populated automatically during the compaction process (VRF)
- For drums that are not standing in a numbered row, Block(Y) of the *Current Position* contains a special code (GEN, IQ3, VRF, RPK, CDR, etc.) to indicate that the drum is in a specified process area



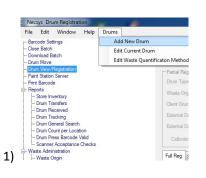
continue

- The function to look-up a barcode if only the client number is available could be opened by using the search button ( ) as indicated.
- Wild cards (\*) could be used in the search process.
- The rows containing drums that are not fully registered will be coloured. The amount of rows displayed is limited to 1999.

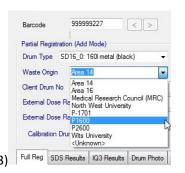
• If any "delete status" is linked to the drum it will be displayed in the Status block (below the barcode) and in the Comment line

- The methods used to characterise the drum will be automatically ticked in the Waste
   Quantification Method (WQM) section as soon as results are available.
- Double clicking on the SDS and IQ3 methods will set the focus on the SDS and IQ3 tabs on the Drum Registration Screen.
- Clicking on the ticked WQM displays the results in the Quick value panel.
- Double clicking on the ticked WQM displays the detail screen containing the units and the limits.
   If the limit is exceeded it will be coloured red.

## 1.5.1 Drum View / Registration Screen: Full Reg Tab – Partial-Registration (Add New Drum)









|    | C  | un | rent Positio | n         |             |
|----|--|----|--------------|-----------|-------------|
|    | Building   |    | Row (X)      | Block (Y) | Palette (Z) |
|    | [  | v  |              |           |             |
| 5) | P5100 drain & sump<br>P5100 Trenches and oth<br>Pelstore | ^  |              |           |             |

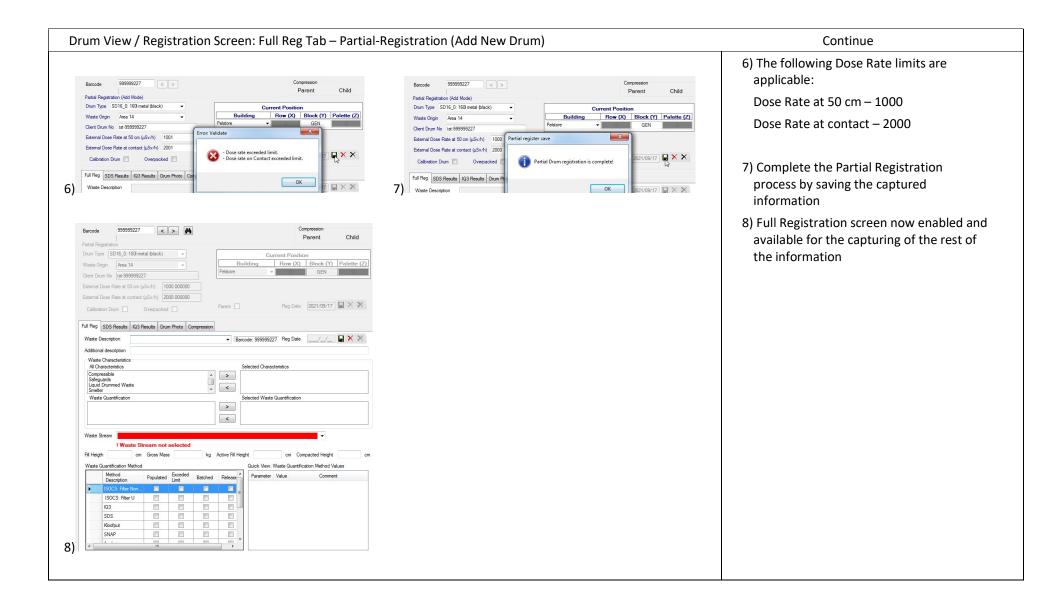
#### Options for Permision Settings

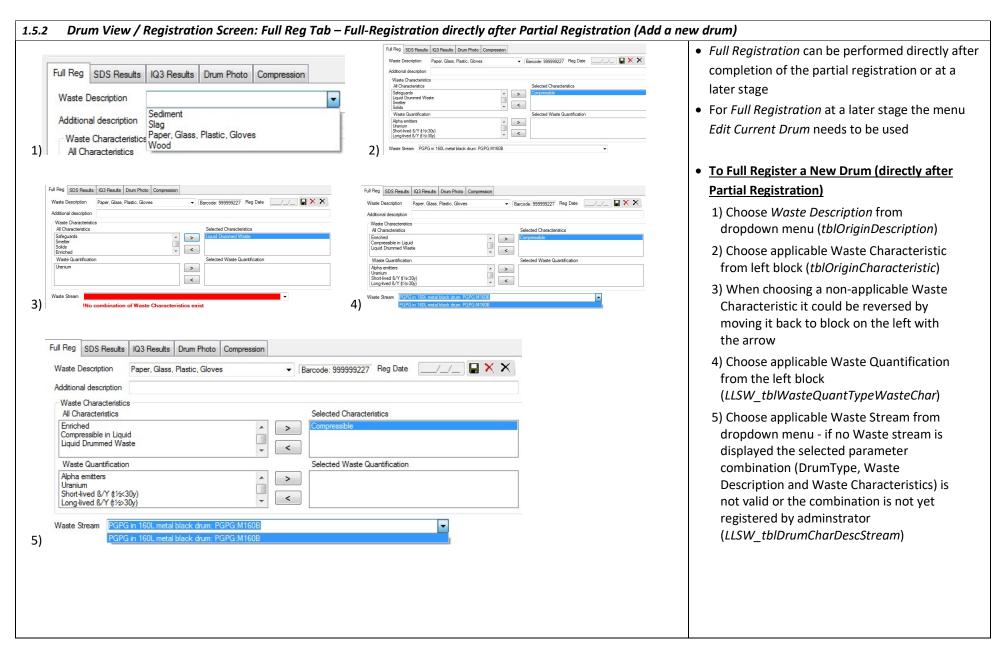
| FunctionName               | View     | Add      | Edit     | Delete | Comment   |
|----------------------------|----------|----------|----------|--------|---|
| Drum View/Registration     | <b>✓</b> | <b>✓</b> | ~        |        | Add: Enable Add New Drum (Drums menu) Edit: Enable Edit Current Drum (Drums menu) |
| Drum Registration Edit WQM | <b>V</b> |          | <b>√</b> |        | Edit: Enable Edit Waste Quantification Method (Drums menu)                        |

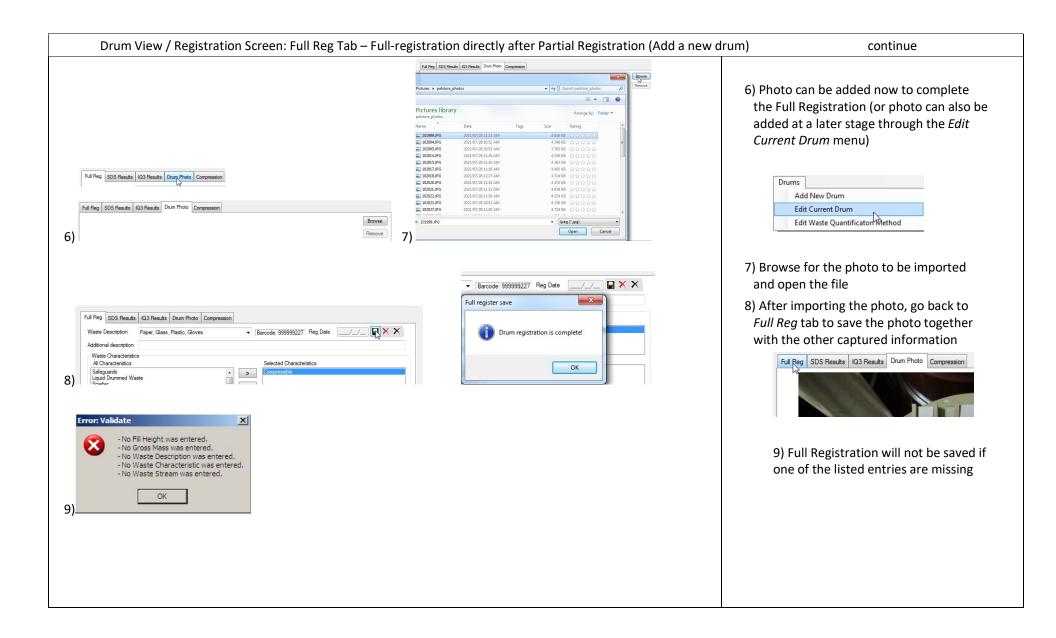
- Add new drum and Edit Current Drum enable Partial section for capturing information (Full registration section disabled)
- Saving the partial section, will enable the Full Registration section

#### • To Add New Drum

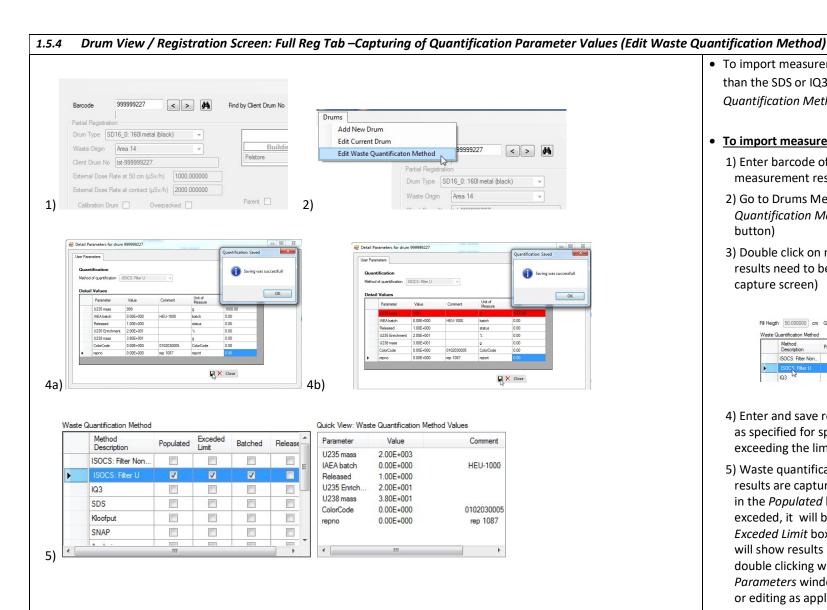
- 1) Go to Drums Menu and click Add New Drum
- Enter barcode of new drum and choose drum type from dropdown menu (LLSW\_tblDrumType)
- Choose Waste Origin from dropdown menu (LLSW\_tblOriginDrum)
- 4) Enter ClientDrum No, Dose Rate at 50 cm, at contact or at both
- (Partial Registration needs to be fully completed before it can be saved; Calibration Drum, Overpacked, Parent are optional inputs where applicable)
- 5) Choose Building from dropdown menu (tblLocations)







#### 1.5.3 Drum View / Registration Screen: Full Reg Tab -Full-registration NOT directly after Partial Registration /Changes to already captured information (Edit Current Drum) • For Full Registration, to change some registered information already captured or to add the Drums photo at a later stage the menu Edit Current Find by Client Drum No Add New Drum Edit Current Drum Drum needs to be used Drum Type SD16\_0: 160l metal (black) -Current Position 99999227 Edit Waste Quantification Method Row (X) Block (Y) Palette (Z) Partial Registration • To Full Register a Partial Registered Drum (not Drum Type SD16\_0: 160l metal (black) External Dose Rate at contact (µSv/h) 2000.000000 Reg Date 2021/09/17 🔛 🗙 🗙 directly after Partial Registration) or to change Waste Origin Area 14 already captured information or to add the photo **Current Position** 1) Enter barcode of drum that needs to be Building Row (X) Block (Y) Palette (Z) edited Pelstore GEN 2) Go to Drums Menu and click *Edit current* Drum 3) If no changes are needed on the Partial Reg Date 2021/09/17 Parent 🗐 Registration Section – save the partial 3) registration information 4) Supply the reason for editing the drum Input 5) Follow steps as described for full Reason For Change registration to change any data or to add photo OK Cancel 4)



• To import measurement results for methods other than the SDS or IQ3 methods, the Waste Quantification Method section is used

#### • To import measurement results

- 1) Enter barcode of drum to capture measurement results
- 2) Go to Drums Menu and click Edit Waste Quantification Method (to enable save button)
- 3) Double click on method for which the results need to be captured (to open capture screen)



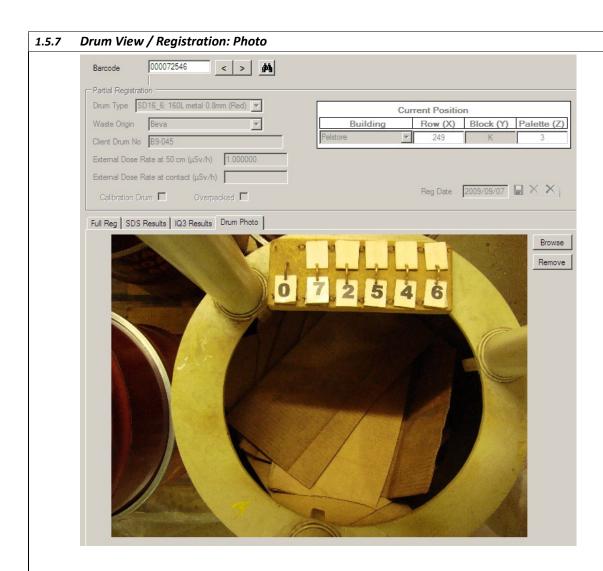
- 4) Enter and save results for the parameters as specified for specific method (values exceeding the limit will be coloured red)
- 5) Waste quantification methods where results are captured are indicated with a tick in the *Populated* box. Where a limit is exceded, it will be indicated by a tick in the Exceded Limit box. Clicking on the method will show results in Quick View window; and double clicking will open the Detail Parameters window for more detail viewing or editing as applicable



- If the drum is already measured on the SDS, a list of the measurements will be displayed
- The results of a measurement can be displayed by selecting the OperationID in the top list.
- The colour code and OperationID (as calculated in the *Paint Station Server*, par 1.6, module) is displayed for the last measurement (highest OperationID)
- The colour code and the OperationID will be displayed as soon as these fields are populated in LLSW\_tblDrums after measurement is verified successfully in Paint Station Server
- The results will only be displayed after the data on the SDS PC is successfully backed-up / transferred to the NLM server (set-up to do backup automatically every night)
- If Paint Station Server was not open during measurements, it could happen that the results are displayed but not the Colour Code and the OperationID (back-up was performed before the Waste Class was determined)

#### 1.5.6 Drum View / Registration: IQ3 Results Compression < > A4 Find by Client Drum No Current Position Row (X) Block (Y) Palette (Z) External Dose Rate at 50 cm (µSv/h) 1000.000000 External Dose Rate at contact (µSv/h) 2000.000000 Reg Date 2021/09/17 🖫 🗙 🗙 Calibration Drum Overpacked Full Reg SDS Results IQ3 Results Drum Photo Compression Import Report Number I L-Mace Density gram U235 <- MGAU & U238</p> U-238 gram IAEA Batch Released 🗐 ☑ Check on Barcode Barcode 🗓 DTS Number Check on Date Date From 2020/10/06 Check on Report Report No From 0 Report No To 0 Report Date Analysis Date Gross Mass Barcode / bemID Save Options for Permision Settings View Add Edit Delete Comment FunctionName Can Import from Drum Registration View: Enable Import button on IQ3 tab Can IQ3 Save (Drum Registration) Edit: Enable Save button on IQ3 tab

- The results for the IQ3 measurements can be entered manually or be imported by selecting the *Import* button to go to the *IQ3 Import* screen (access according to security settings)
- Activation of Save and Import buttons as specified per role (security permissions)
- Other conditions for Save button to be enabled:
  - 1) To enter a DTS number before the drum is measured the *Report number* = 0 together with a populated *DTS Number* is needed
  - 2) Populating of all fields are compulsory excl. the following IAEA batch, Released, DTS Number and Notes

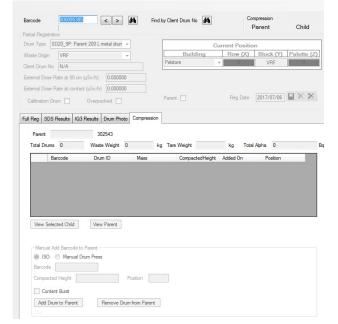


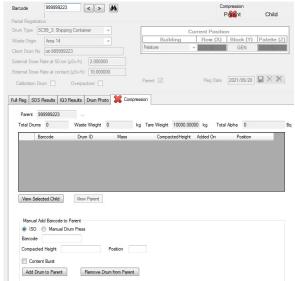
- Full Registration can be performed directly after completion of the partial registration or at a later stage
- For Full Registration at a later stage the menu Edit Current Drum needs to be used
- Photos can be added/saved successfully (during full registration or at a later stage) on condition that all Full Registration parameters are available (for users who have permission to add or edit a drum)



- The photo can also be removed.
- When a photo is removed a reason has to be given which will be saved against the drum

#### 1.5.8 Drum View / Registration: Compression (Parent/Child)

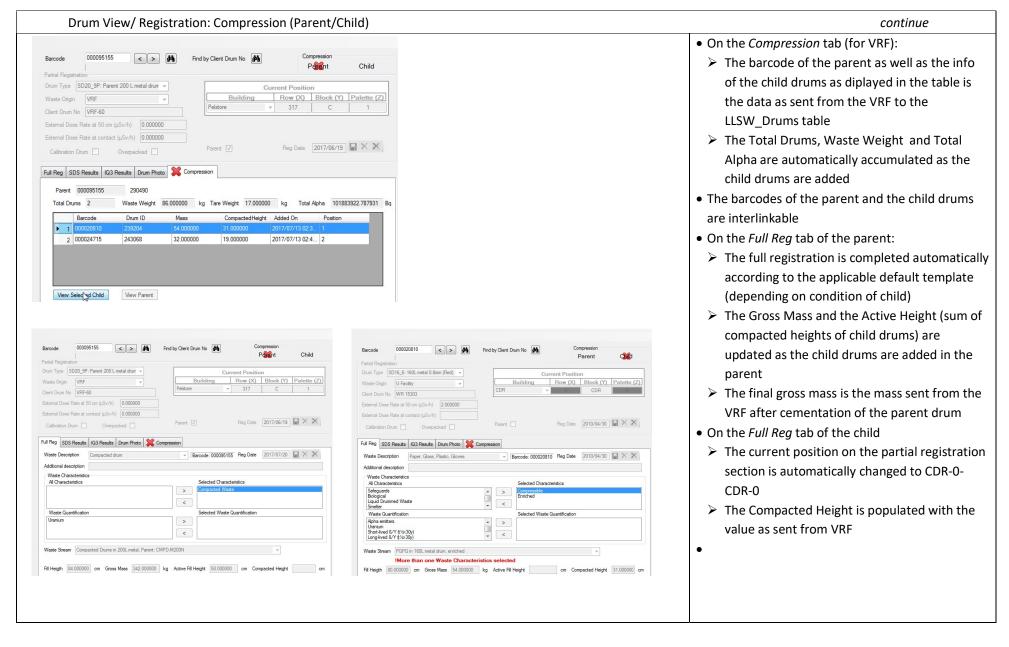


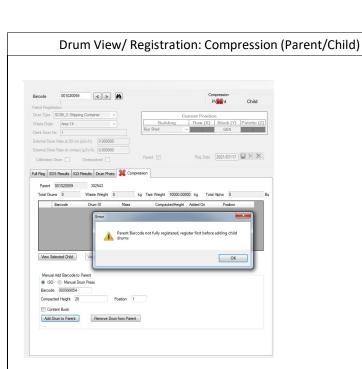


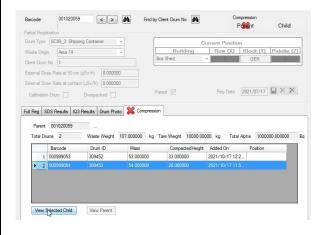
#### Options for Permision Settings

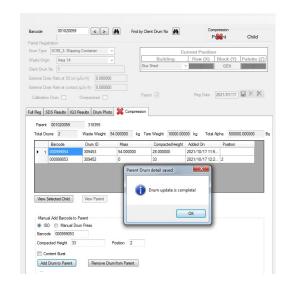
| FunctionName      | View     | Add | Edit | Delete | Comment  |
|-------------------|----------|-----|------|--------|--|
| Drum Parent Child | <b>~</b> |     | >    | ~      | Edit: Enable Manual Add Barcode to Parent section<br>Enable Add Drum to Parent button<br>Delete: Enable Remove Drum from Parent button |

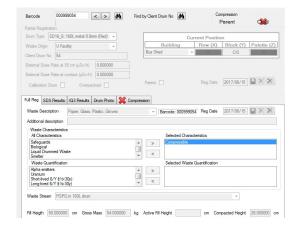
- Two possibilities available to add a child in a parent -
  - 1) Automatically at the VRF
  - 2) Manually for other processes (this option was added for future use and for processes not finalised-therefore not tested thoroughly)
- Barcodes that represent Parent or Child drums are accordingly indicated with a red cross (top left corner), together with a red cross on the Compression tab
  - For VRF as soon as a child drum is put into parent
  - ➤ For manual parent with partial registration and child drum as soon as it is put into parent
- The scanned barcodes at VRF (parent and child) are validated in the WTS against the acceptance requirements for the VRF. For the parent there are 2 different barcode readers and the one to be used is dependant on the condition of the child (compacted drum or burst drum)
- Partial Registration of Parent-
  - 1) Requirement for VRF process—the description of the drum needs to contain the word "parent" (used during automatic default full registration). Parent checked box will be ticked automatically during the VRF process
  - 2) Requirement for manual process the *Parent* checked box has to be ticked. This together with the applicable security permissions are needed to enable the manual input block on *Compression* tab





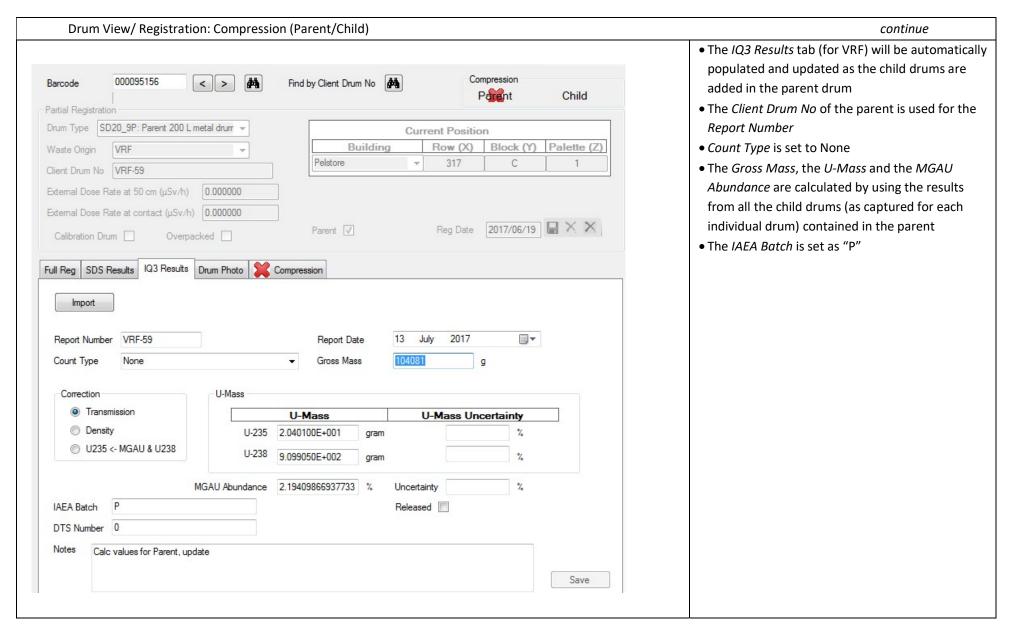




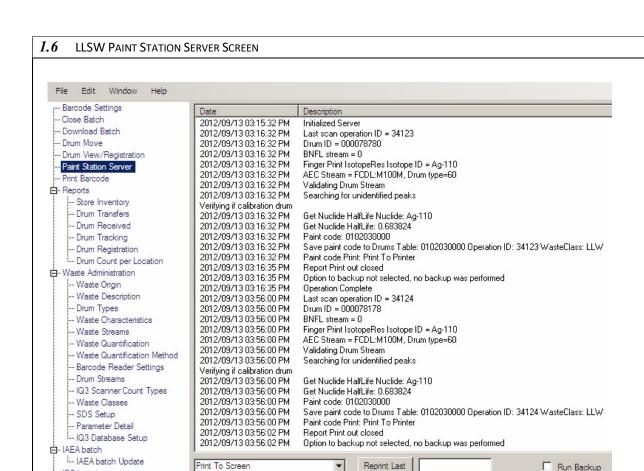


- continue
- To add a child drum manually, the parent needs to be fully registered
- On the *Compression* tab (for manual processes):
- ➤ The Total Drums, Waste Weight and Total Alpha are automatically accumulated as the child drums are added
- The barcodes of the parent and the child drums are interlinkable
- On the *Full Reg* tab of the parent:
- ➤ The final Fill Height, Gross Mass and the Active Heigt need to be updated manually as the child drums are added in the parent (or after the parent is finalised)
- On the Full Reg tab of the child
- ➤ The current position on the partial registration section is automatically changed to X-0-CIS-0, with X the building as for the parent
- ➤ The Compacted Height is populated with the value as manully entered when adding the child

•



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- IQ3 Import

Reprint Barcode Label

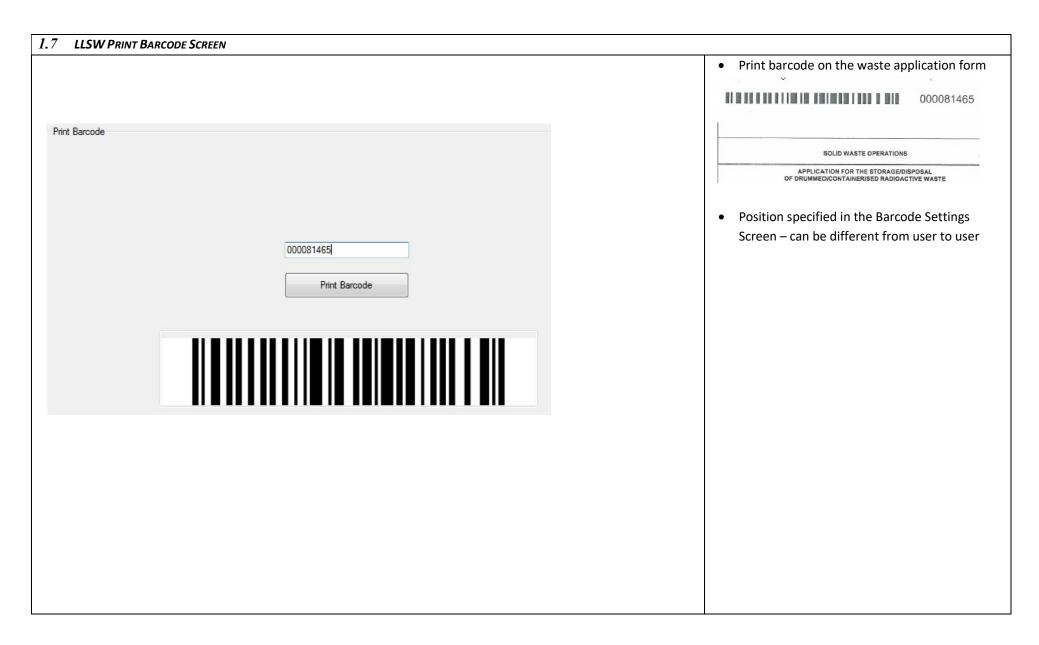
- Determining of Waste Class (Colour code)
- Paint Station Server retrieves data from the SDS server and from the LLSW(WTS), determine the colour code (waste class) and write the Colour code, the Waste Class and the OperationID to LLSW\_tblDrums
- The colour code can be printed directly to the printer (recommended) or to the screen from where the operator can print it.
- The back-up of the results from the SDS server to the NLM server is set-up to be done every night.
   The back-up can also be done after each measurement (not recommended if scanner is in automatic mode)
- If Paint Station Server was not open during measurements the Waste Class of a drum could be determined by entering the barcode and selecting the Reprint Last button – the barcode of the last measurement will be processed first and then the barcode as specified. For printing the colour code select the option *Print to Screen* to avoid duplicating the last measurement

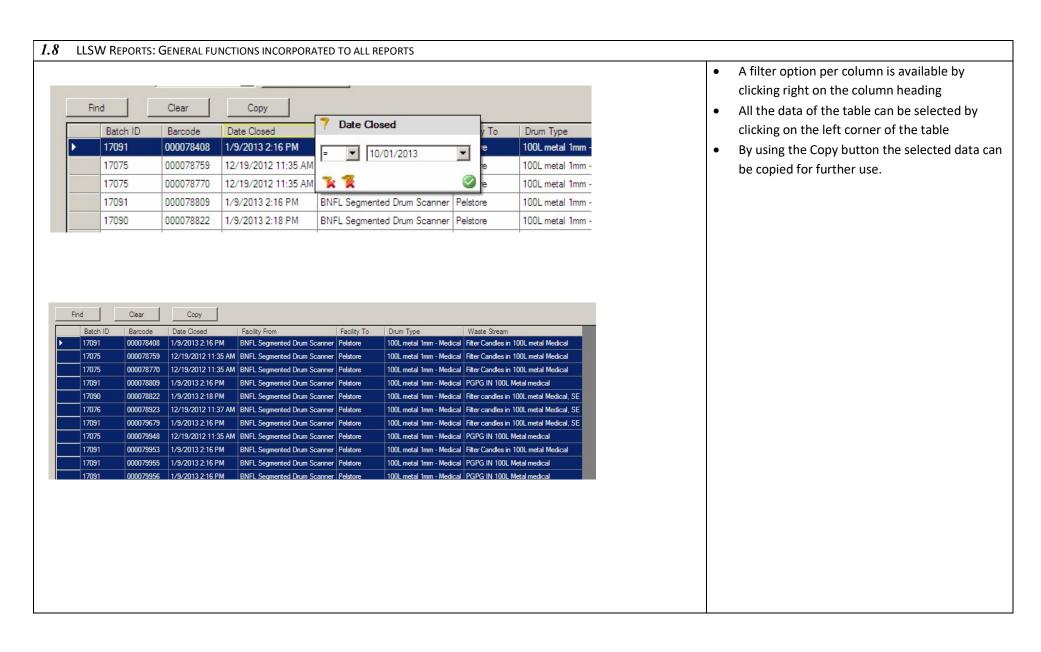
#### LLSW Paint Station Server Screen continue

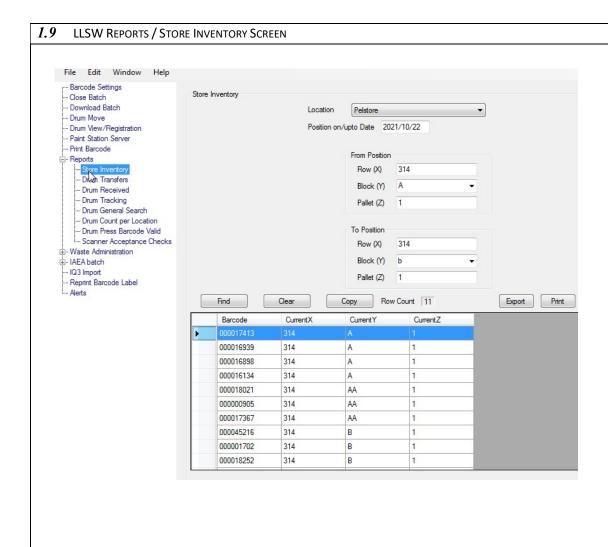
| Colour code                 | Waste Class            | 50 E   |
|-----------------------------|------------------------|--|
| 01 02 03 00 00<br>X X X     | LLW                    | ⇒ Conforming to criticality limit ⇒ long lived alfa act < 400 Bq/g ⇒ beta/gamma act < 4000 Bq/g                          |
| 01 02 03 00 05<br>X X X X X | Possible LLW           | ⇒ Conforming to criticality limit ⇒ 400 Bq/g < long lived alfa act < 4000 Bq/g ⇒ 4000 Bq/g < beta/gamma act < 40000 Bq/g |
| 00 00 00 04 05 X X          | ILW                    | ⇔ Conforming to criticality limit     ⇔ Iong lived alfa act > 4000 Bq/g     ⇔ beta/gamma act > 40000 Bq/g                |
| 00 00 03 04 00 x x          | Possible Cleared Waste | SDS reported total $\alpha$ and $\beta$ activity and U-235 mass to be 0 (best estimate values)                           |

| Colour code |         |    |         |    | Operational actions needed   |  |  |
|-------------|---------|----|---------|----|--|--|--|
| 00          | 00      | 00 | 00      | 00 | Not calibrated, unidentified peak                                    |  |  |
| 00          | 00      | 00 | 04<br>X | 00 | 200L drum U235 content exceeds criticality (content to be split)     |  |  |
| 00          | 02<br>X | 00 | 04<br>X | 00 | 160/100L drum U235 content exceeds criticality (content to be split) |  |  |

- To allocate a waste class together with its colour code the following checks are performed against the decision tree as specified on the *Waste Classes* administration screen
  - 1) Validate if the waste stream of the drum is linked to the SDS Wastestream (LLSW\_DrumStream)
  - 2) Validate if the SDS is calibrated (according to the *Waste Classes* screen) for the waste characteristics as listed for the drum
  - 3) Validate that all the peaks above the specified Gamma Limit (SDS Setup screen) are identified. Peaks not identified are listed in the Unidentified Peaks table of the SDS database
  - 4) Validate the halflife of the measured nuclides (as specified in the *Parameter Detail* administration screen) against the halflife as specified in the *Waste Classes* screen
  - 5) Validate if the U-235 mass and the Alpha is below the specified limits according to the *Waste Classes* screen



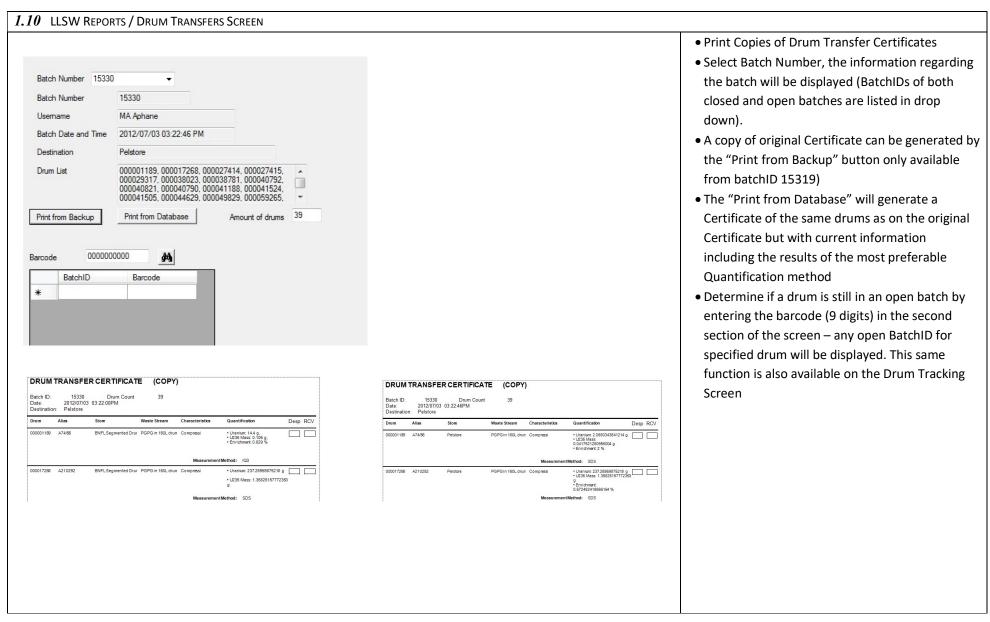


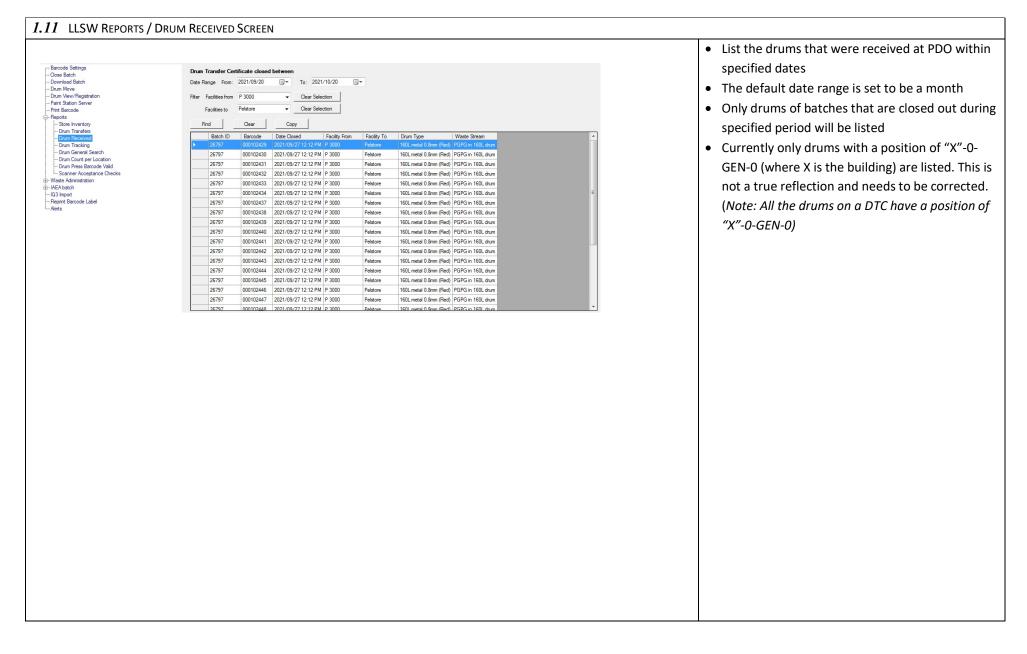


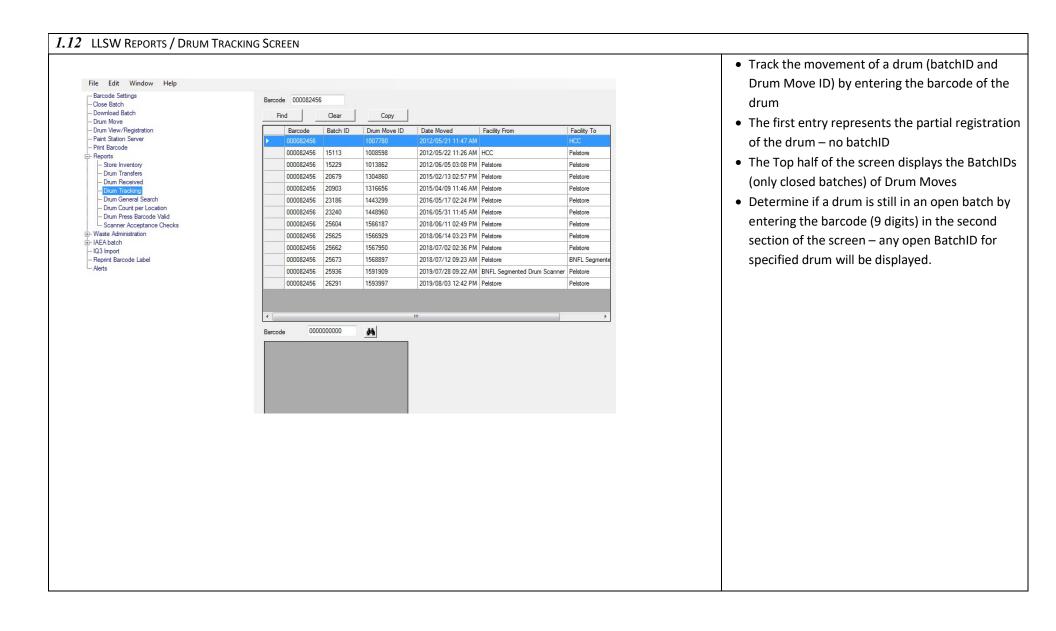
- List the positions of the drums for a specified range.
- Select the required *Location* (applicable store).
- Enter the required Date. All drums that were on the specified date within the specified range will be displayed. If no date is entered – it will default to current date.
- The From and To positions have to be specified (default values are 1-A-1 and 999-ZZ-5 respectively)
- For the special Block(Y) codes (available in the dropdown) the row (X) and Pallet (Z) have to be specified as 0.

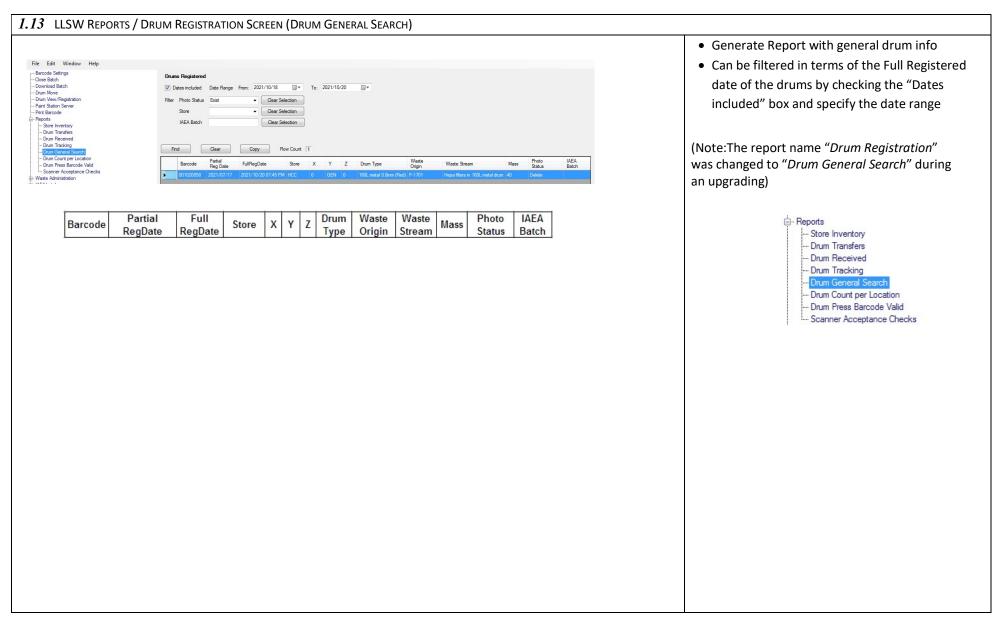


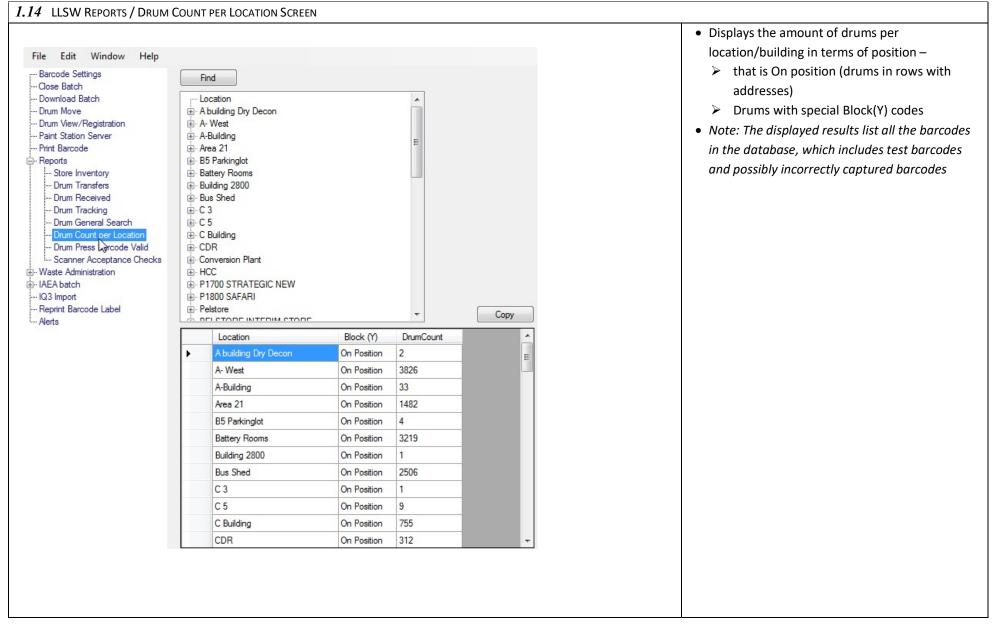
- The amount of drums in the range as specified is displayed as Row Count
- To print report select Print button.
- To export to Excel select Export it will open Excel and enter all the data in the excel sheet – it is required from the user to save the file to applicable location.



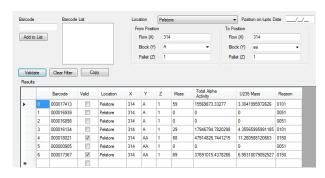








#### 1.15 LLSW REPORTS / DRUM PRESS BARCODE VALID



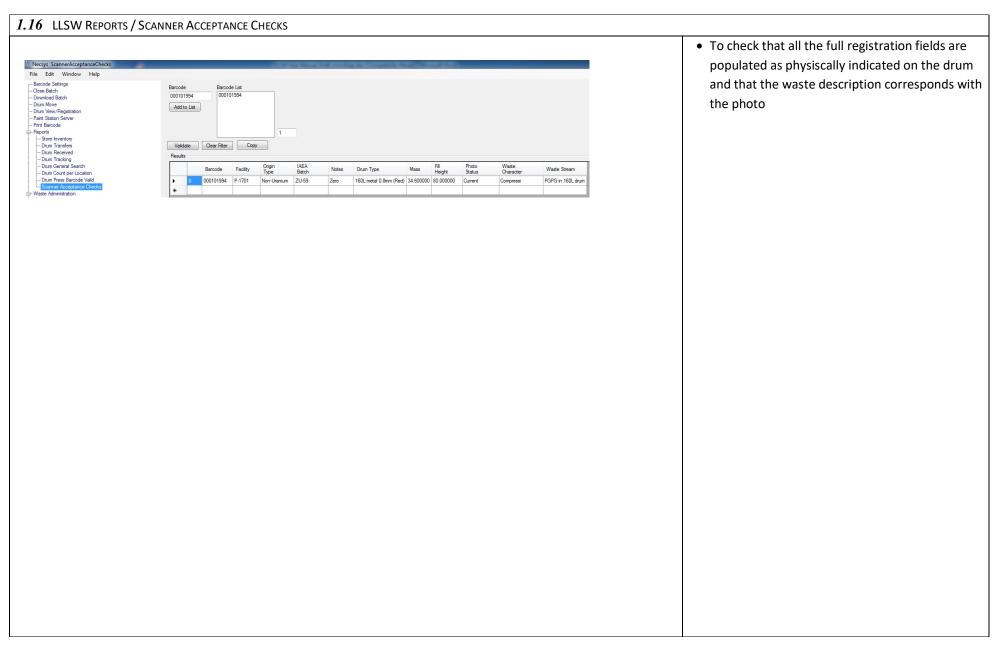


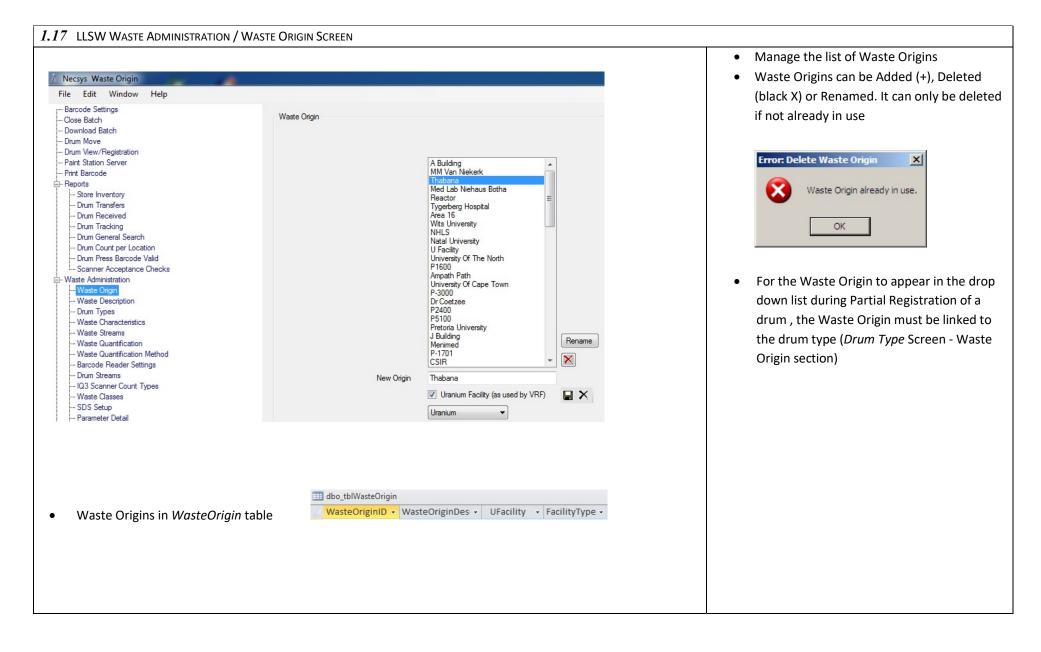
#### Reason codes used for validation of VRF acceptance requitrements

| L | 0021            | Drum Invalid | No Photo                                       |  |  |
|---|-----------------|--------------|--|--|--|
|   | 0022            | Drum Invalid | Not Fully Registered                           |  |  |
|   | 0041            | Drum Invalid | Drum Type or Waste Description*                |  |  |
| I | 0051            | Drum Invalid | Drum Weight                                    |  |  |
| [ | 0052            | Drum Invalid | Drum Weight Null                               |  |  |
|   | 0061            | Drum Invalid | No BNFL/ISOCS results                          |  |  |
| [ | 0071            | Drum Invalid | Waste Class or AlphaActivity or U235 not Valid |  |  |
| [ | 0072            | Drum Invalid | Color Code empty                               |  |  |
| [ | 0081            | Drum Invalid | No IQ3 results                                 |  |  |
| I | 0091            | Drum Invalid | IAEA Batch is Null                             |  |  |
| I | 0092            | Drum Invalid | IAEA Bacth is blank                            |  |  |
| I | 0101            | Drum Invalid | IAEA Released = No                             |  |  |
| [ | 0102            | Drum Invalid | IAEA Released blank                            |  |  |
| [ | 0131            | Drum Invalid | Process Waste Origin NOT Drum Waste Origin     |  |  |
| [ | 0140 Drum Valid |              | Process Waste Origin = Drum Waste Origin       |  |  |
| [ | 0150            | Drum Valid   | Selected Batch process = drum batch            |  |  |
| [ | 0151            | Drum Invalid | Selected Batch process NOT drum batch          |  |  |
|   |                 |              |  |  |  |

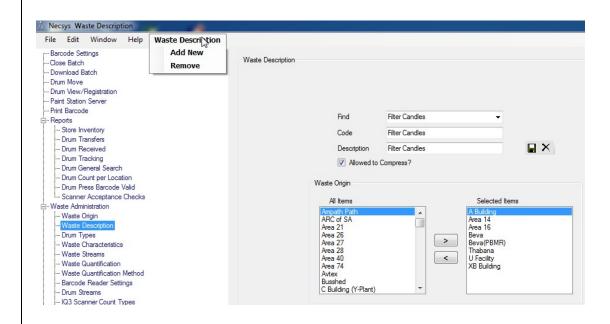
- To manually validate the barcodes of drums to be compacted against VRF acceptance requirements
- The specified barcodes are validated against the VRF acceptance requirements.
- The validation results are indicated in the Valid and reason columns.
- Barcodes to validate can be specified through their position or by adding it manually to the barcode list

(Note: Before a drum is compacted at the VRF, the barcode is read by the PLC and sent to the WTS where it is checked and validated against a list of requirements by the WTS to ensure that all the information of the drum is captured and that the characterisation results comply with requirements. The outcome of the validation is then sent back to the VRF as a code which indicates whether the drum complies or not to the VRF acceptance requirements.)





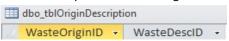
#### 1.18 LLSW WASTE ADMINISTRATION / WASTE DESCRIPTION SCREEN



• Waste Descriptions in tblWasteDescription table

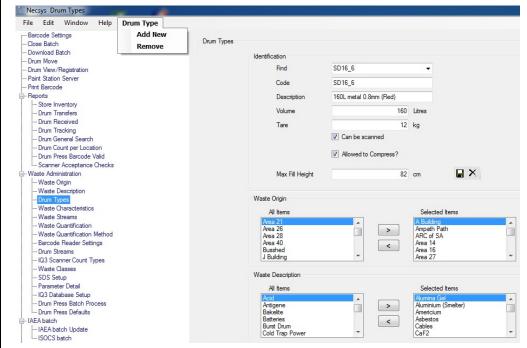


• Waste Description – Waste Origin link in tbl*OriginDescription* table



- Manage the list of Waste Description and link different Waste Origins to a Waste Description
- Add a new Waste Description by selecting the Add New on the menu, enter the required info and save
- The description can be changed by clicking on Description field, changing and saving.
- A Waste Description can be linked to Waste
  Origins at any time. The link can also be deleted
  (moving back to block "All Items") but it is NOT
  recommended since it can have an impact on
  existing data.
- For the Waste Description to appear in the drop down list during Full Registration of a drum, the Waste Description must be linked to Waste Origin (and **both** the Waste Description and the Waste Origin must be linked to the drum type in the Drum Type Screen)
- Remove a Waste Description (and its links to the Waste Origins) by selecting the Remove option on the menu. If Waste Description is already in use with a drum configuration it will not be removed.

# 1.19 LLSW WASTE ADMINISTRATION / DRUM TYPES SCREEN



• Drum Type in *LLSW\_DrumType* table



• Drum Type - WasteDescription link in *LLSW\_tblDescriptionDrum* table



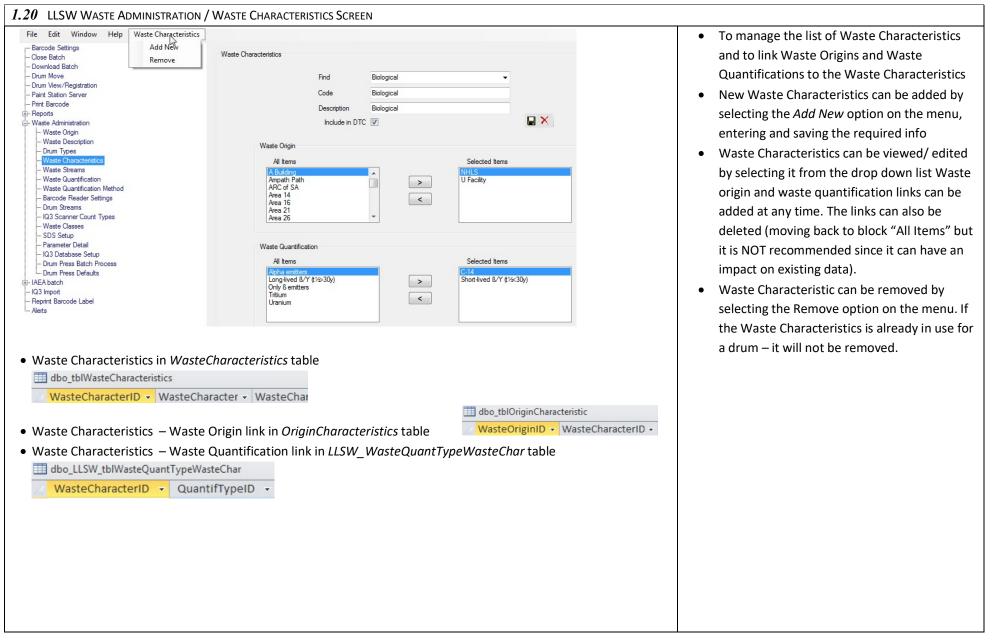
- Manage the list of Drum Types and link different Waste Origins and Waste Description to a Drum Type
- Drum info (Code, Description, Volume, Tare) can be viewed/ edited by selecting drum type from the drop down list. Waste origin and waste description links can be added at any time. The links can also be deleted (moving back to block "All Items") but it is NOT recommended since it can have an impact on existing data.

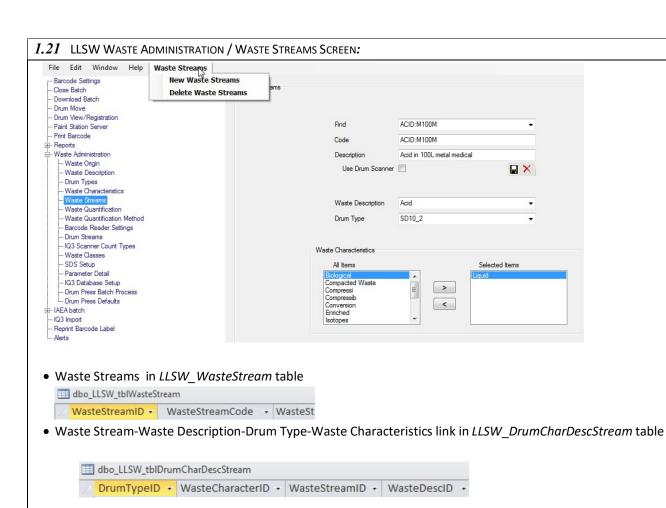


Waste Origin was moving back)

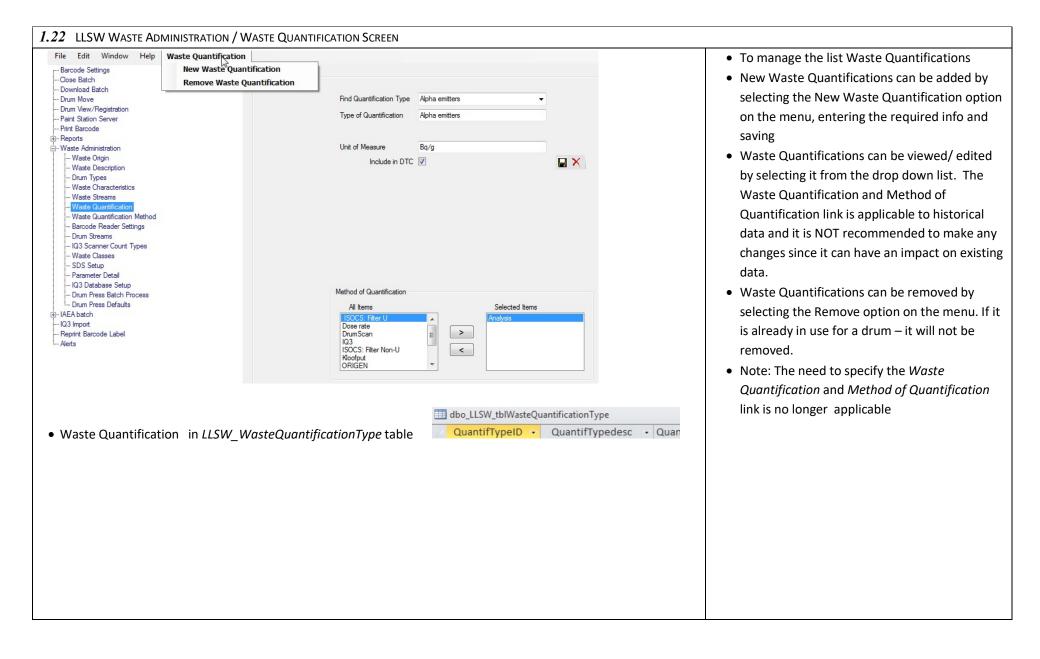
- A new Drum Type can be added by selecting Add New on the menu, entering the required info and saving
- For the Waste Origin to appear in the drop down list during Partial Registration the Waste Origin must be listed in the selected items of the Waste Origin section.
- For the Waste Description to appear in the drop down list during Full Registration of a drum the Waste Description and Waste Origin must be linked to the drum type

Drum Type can be removed by selecting the Remove option on the menu. If it is already in use for a drum – it will not be removed.

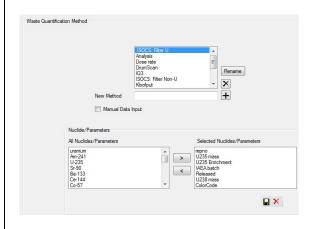


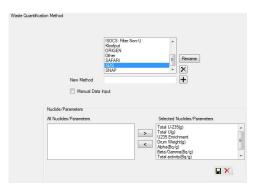


- To manage the list of Waste Streams and to link a Waste Description, Drum Type and Waste Characteristics to a Waste Stream
- New Waste Streams can be added by selecting the New Waste Stream option on the menu, entering the required info and saving
- A Waste Stream can be linked only to one Waste description and one Drum Type but to more Waste Characteristics
- Waste Streams can be viewed by selecting it from the drop down list, and. description can be edited
- Any changes (add or delete) to the links of an existing Waste Stream is NOT recommended since it can have an impact on existing data
- Waste Streams can be removed by selecting the Delete Waste Stream option on the menu. If the Waste Steam is already in use for a drum – it will not be removed.



#### 1.23 LLSW WASTE ADMINISTRATION / WASTE QUANTIFICATION METHODS SCREEN

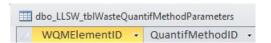




• Waste Quantification Method in LLSW\_WasteQuantifMethod table



• Waste Quantification Method – Nuclide/Parameter link in LLSW\_WasteQuantifMethodParameters table



• Nuclide/Parameters in tbl Nuclides table



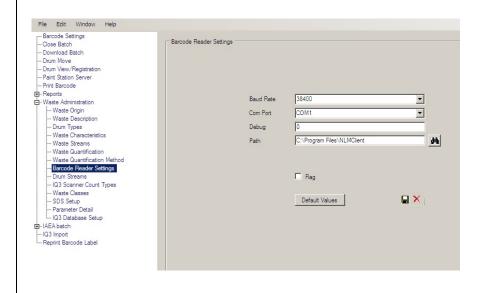
- To manage the list of Waste Quantification Methods and to link the nuclides/parameters applicable to method.
- For SDS and IQ3, the Selected Nuclides
   /Parameters are pre-defined by default
   (Parameter Detail Screen)
- Quantification Methods can be Added (+),
   Deleted (X) or Renamed. It can only be
   deleted if not already in use



 Waste Quantification Method and Nuclide/Parameter links can be added at any time. The links can also be deleted (moving back to the left "All" block) but it will not be allowed if it is already in use



#### 1.24 LLSW WASTE ADMINISTRATION / BARCODE READER SETTINGS SCREEN



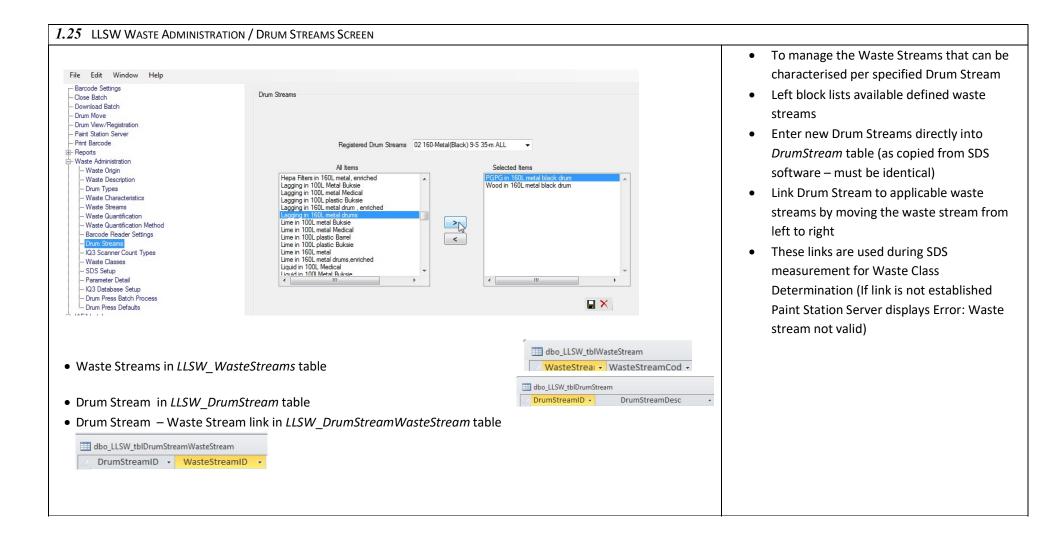
 To manage the connection between the barcode readers (BCR) and the PC (for downloading the Drum move and the Download Batch csv files from the BCR to PC) and to specify the location for downloading (LLSW is importing the files from this location).

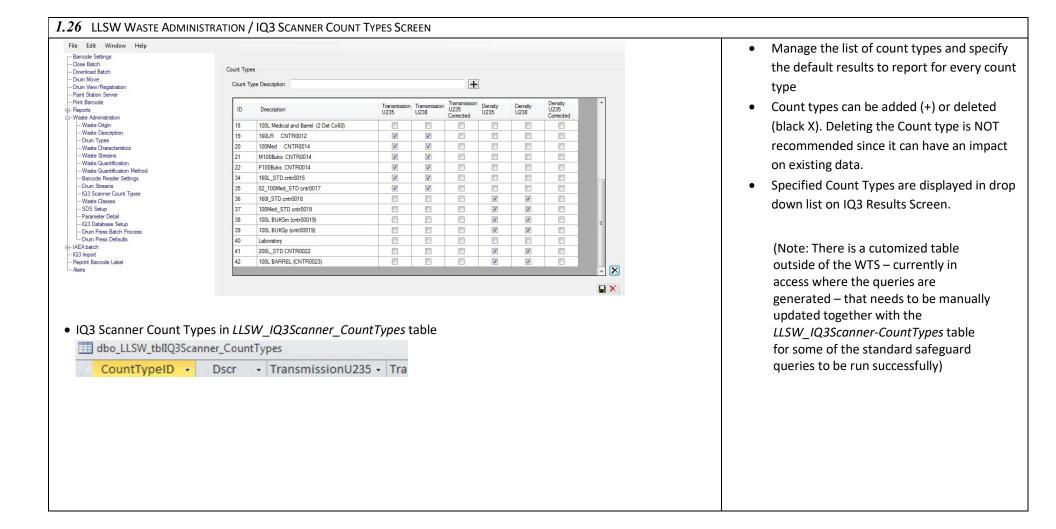
#### Old Barcode Readers - Phased out

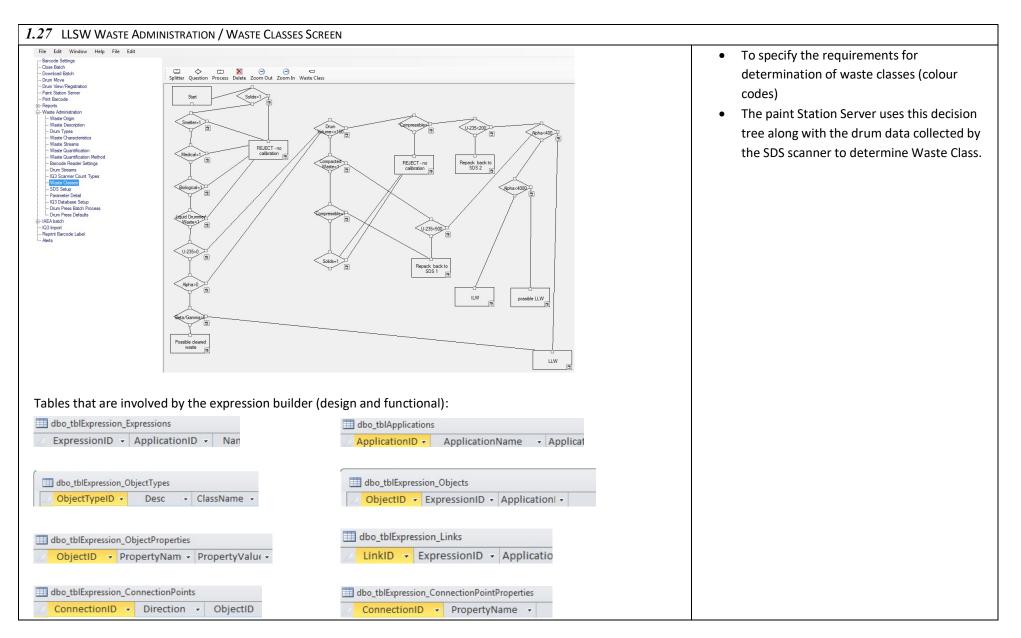
- Enter the Baud Rate, Select available Comports and enter Debug values.
- Select the Path by browsing where the files will be located and save the values.
- Selecting the Default Values button will set the Baud rate to 38400, Com Port to Com2, Debug value = no (0) and Path to where Necsys is installed.

## <u>Current Barcode Readers (</u>Motorola MM90 terminal)

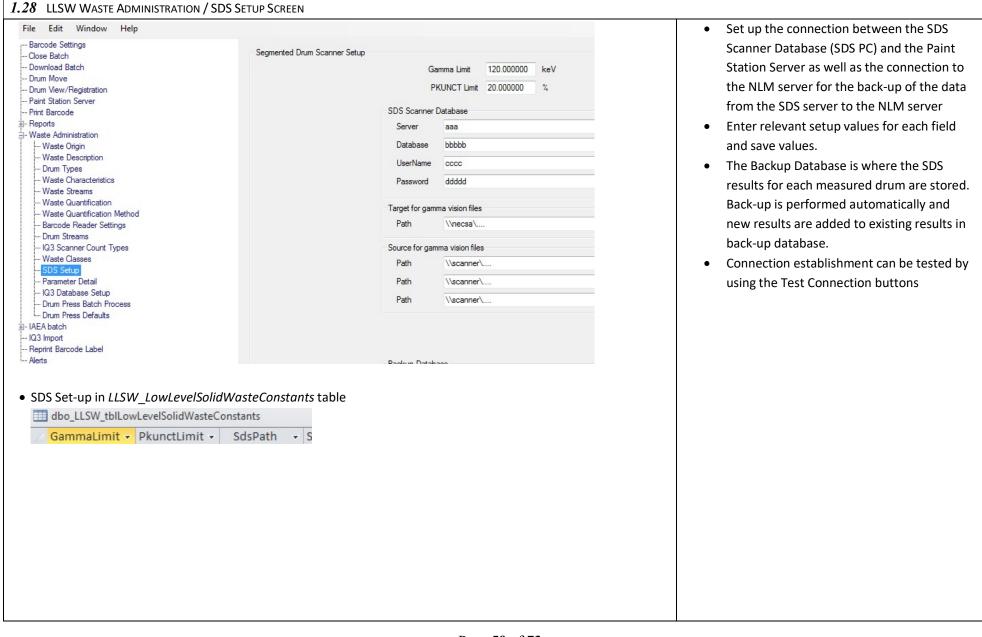
• Select the Path by browsing where the files will be located and save the values.



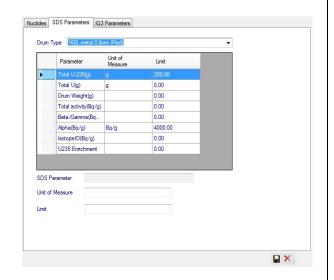




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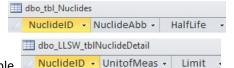


#### 1.29 LLSW WASTE ADMINISTRATION / PARAMETER DETAIL SCREEN Nuclides SDS Parameters IQ3 Parameters Unit of Measure Half Life Limit Parameter 0.683824 0.00 Ag-110 Bq/g Am-241 432 200000 Bq/g 0.00 Ba-133 0.00 10.500000 Bq/g 0.00 Ba-140 0.035015 Bq/g 0.00 Ce-141 0.088982 Bq/g 0.00 Ce-144 0.778900 Bq/g Co-56 0.211000 Bq/g 0.00 Co-57 0.742200 Bq/g 0.00 Nuclide ID Nuclide HalfLife Detail Unit of Measure ₽×

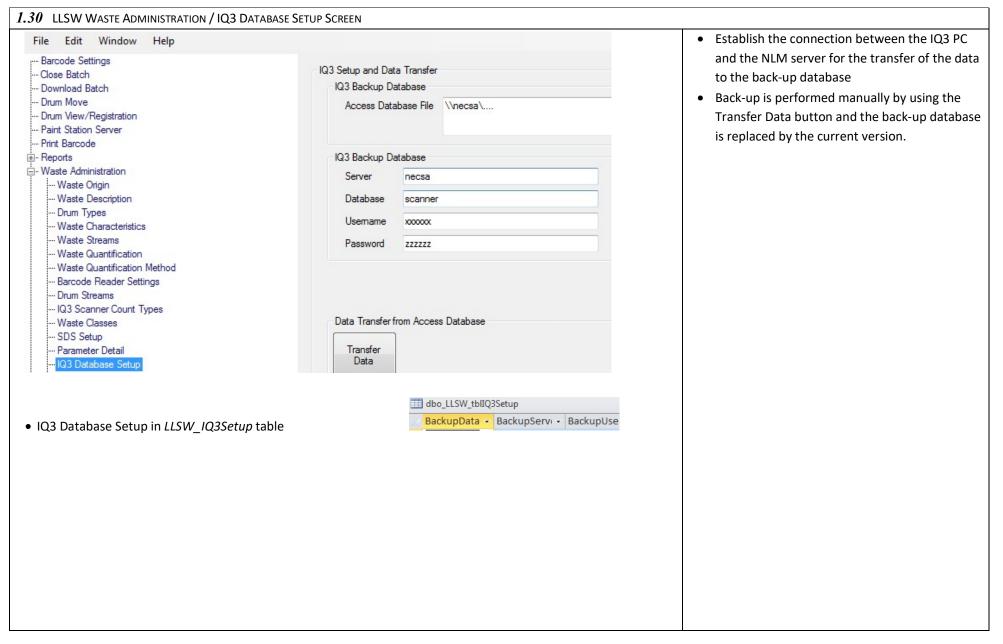


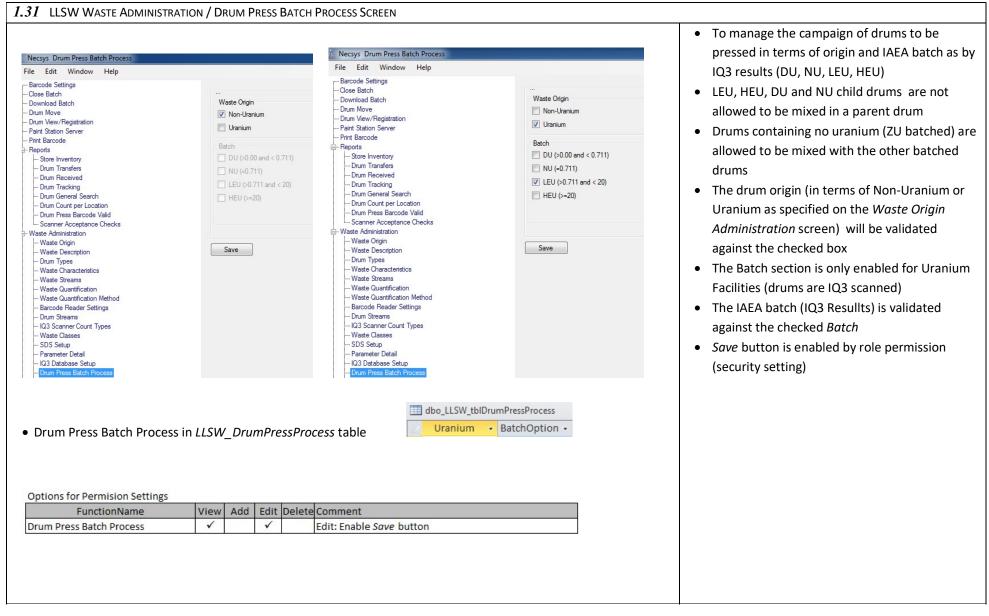
Nuclide / Parameters Details in tblNuclides table

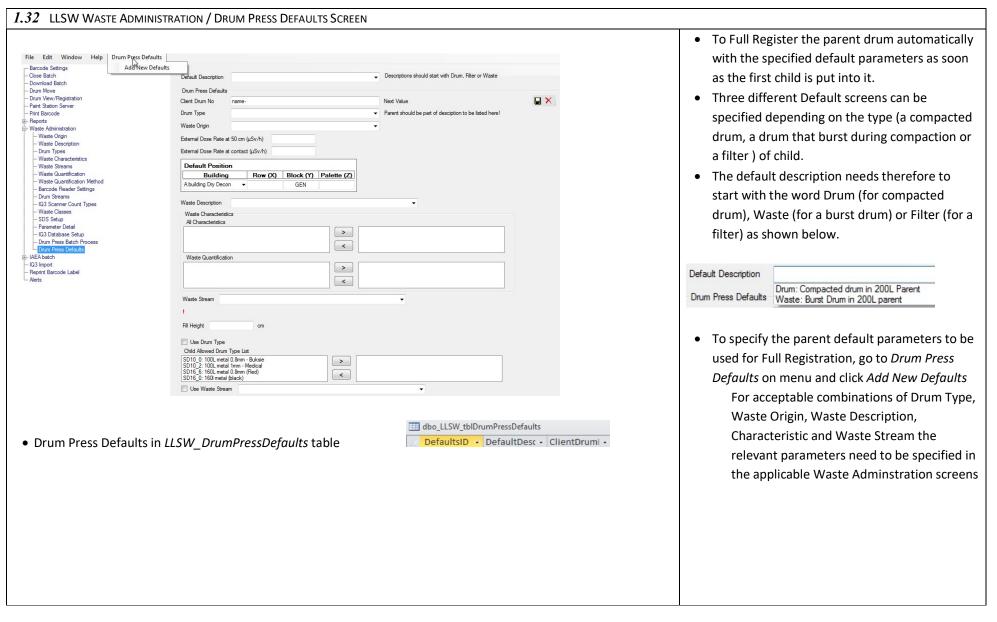
• Nuclide / Parameters Detail section in *LLSW\_tblNuclideDetails* table

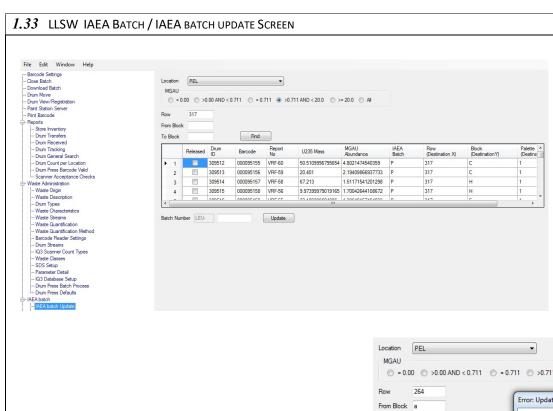


- To manage the nuclides/parameters list that are necessary to characterise the drum
- Nuclides can be added by entering and saving the required Nuclide information if no Nuclide ID is displayed (the input fields and Nuclide ID can be cleared by selecting the cancel (red X) button).
- Nuclides can be deleted by selecting the nuclide and the black X, but it will not be allowed if it is already used for a drum
- Nuclides can be edited (except for Nuclide name) by editing the input fields
- Editing Nuclide ID 33 (IAEA batch) and 34 (Released) is NOT recommended since it is also used in other procedures
- SDS and IQ3 Nuclide/Parameters are specified by default, however the Unit of Measure and limit can be edited
- All the nuclides represented by the IsotopeID in SDS Parameters list must be specified in the Nuclides list according to the nuclides in the FingerprintIsotope table in the SDS database
- The limits for SDS and IQ3 can be specified per drum type. With the default option All, the specified limits will apply to all drum types. The limits can then be changed per drum type

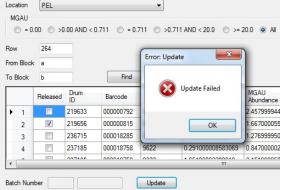










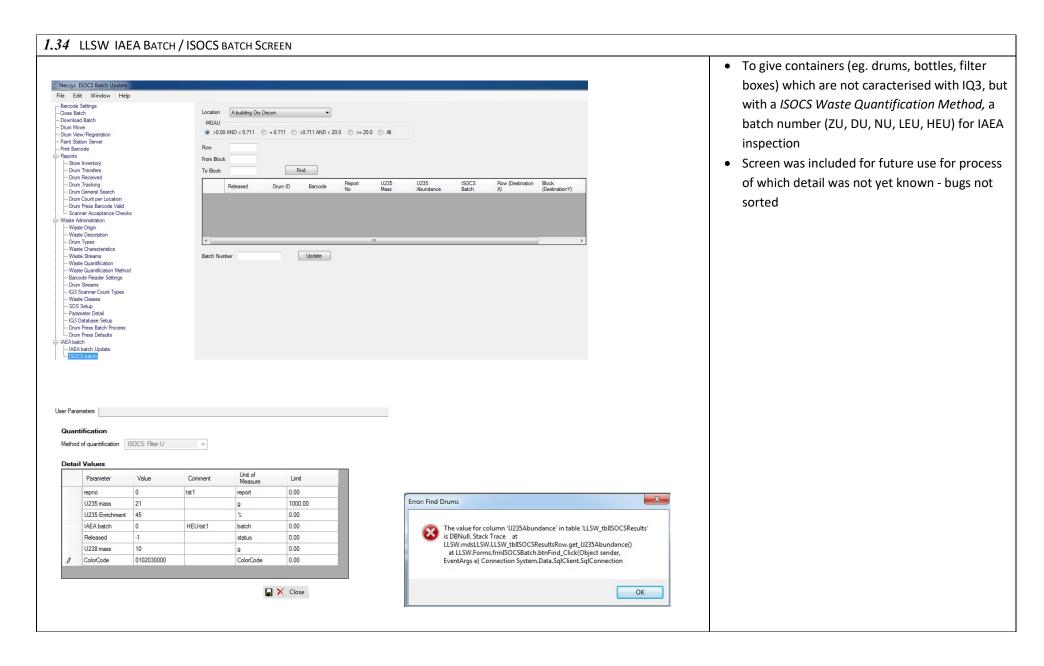


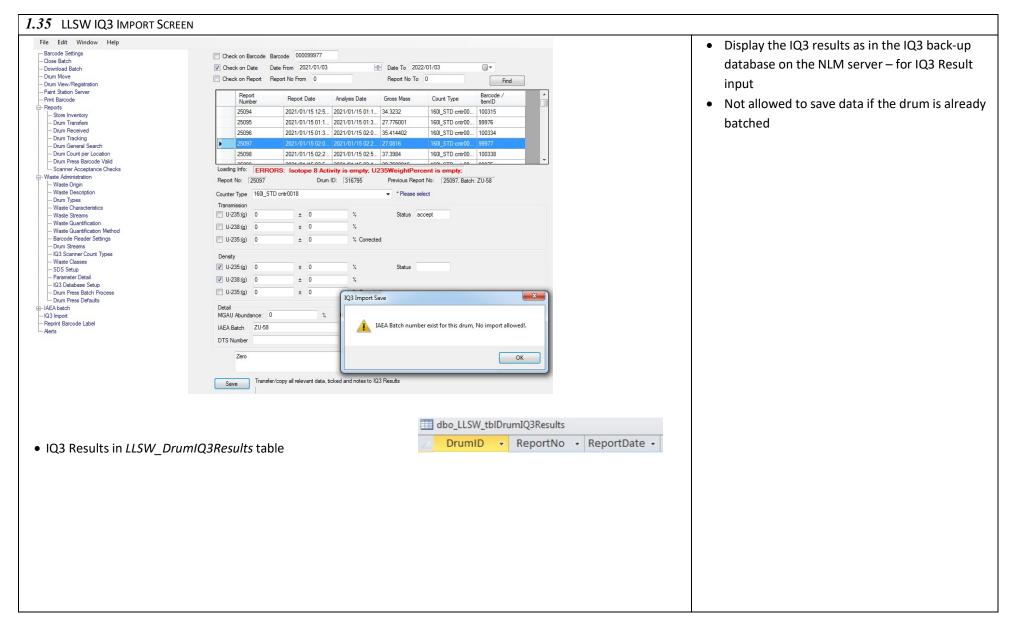
 To give drums (IQ3 characterised) a batch number (ZU, DU, NU, LEU, HEU) for IAEA inspection

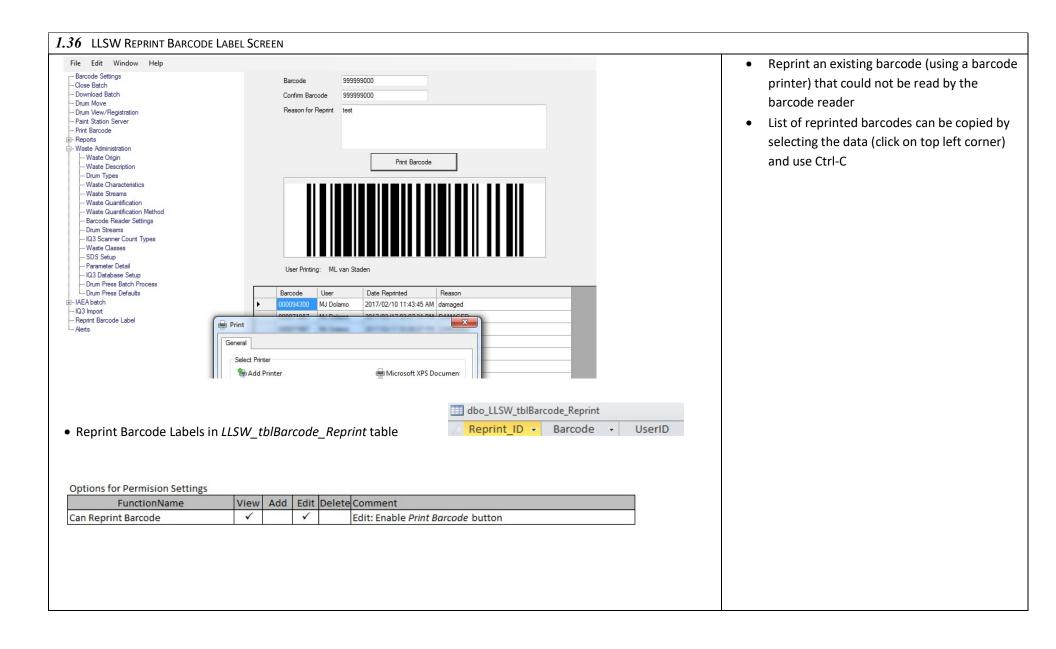
Batch numbers are given per row



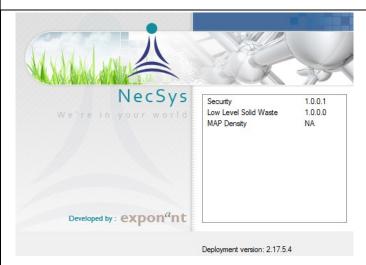
- User only to enter last part of Batch number.
   ZU, DU, NU, LEU or HEU is automatically populated according to MGAU choice
- Released status from IQ3 perspective of drum can also be updated, by checking the Released boxes individually (Change to include also the option to Select All and then to uncheck individually)
- The fixed part of the batch number (namely LEU, HEU, DU, NU) and the Released status are validated at the VRF before compaction.
- List can be selected and copied (if inspection beforehand is needed) by clicking left and then right at the corner
- For the MGAU All option, no update is possible (this selection is normally used for inspection purposes)



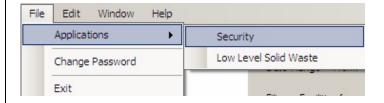




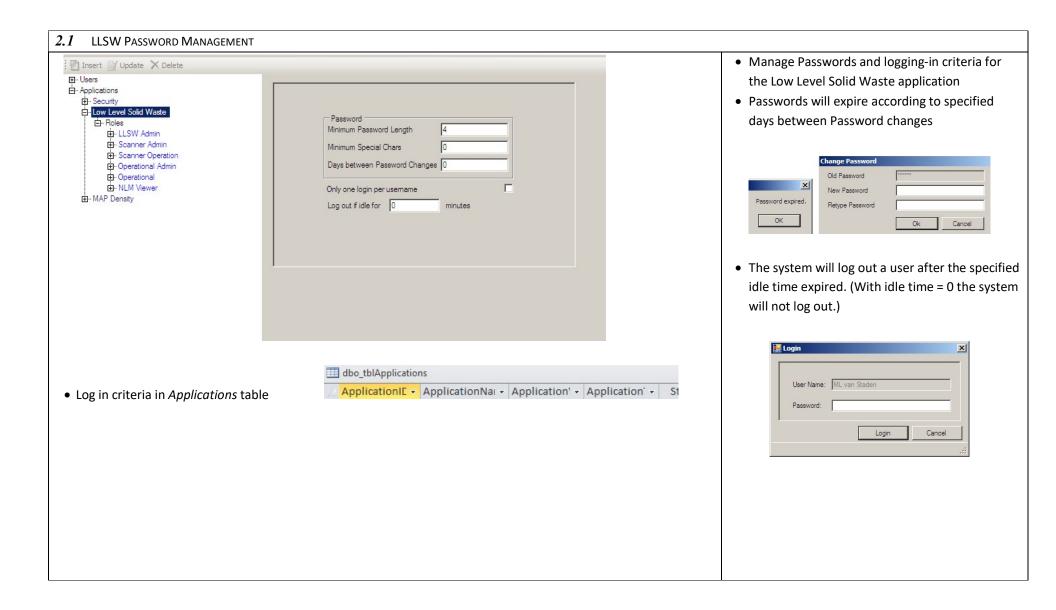
#### 2 LLSW SECURITY - GETTING STARTED

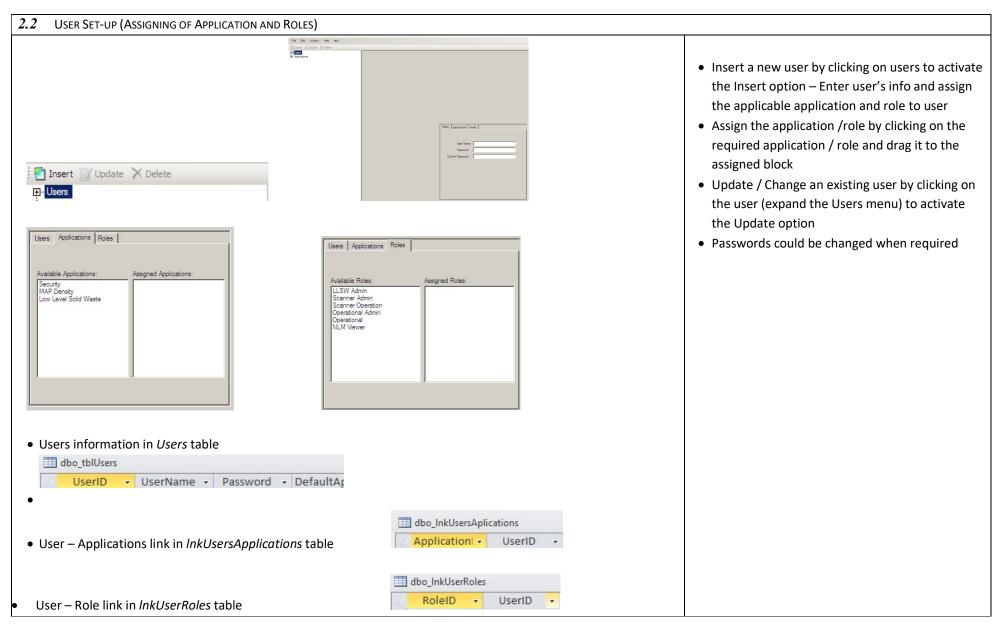




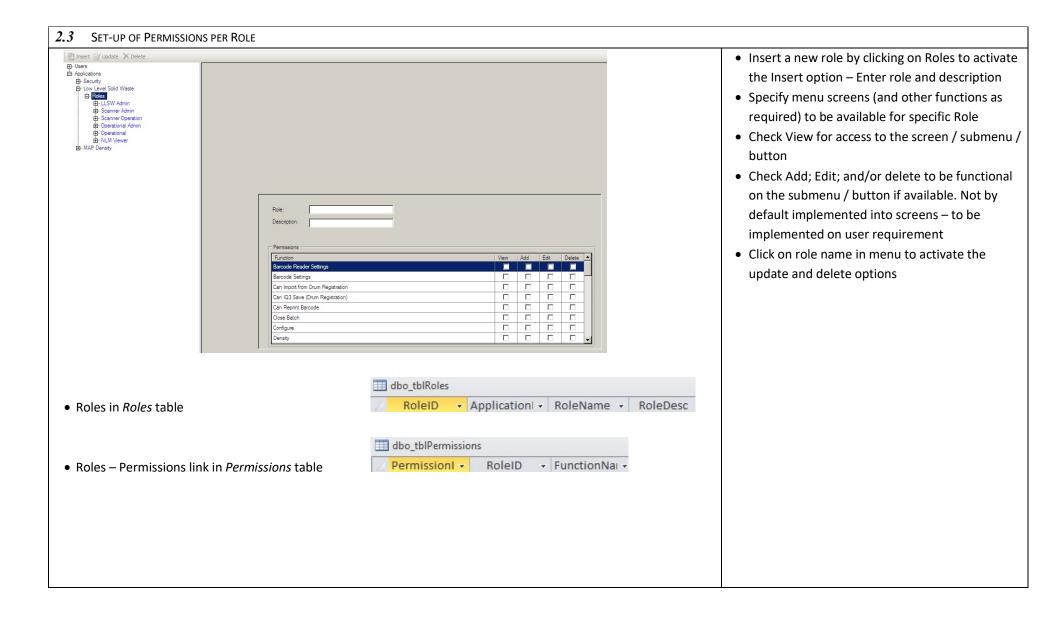


- The Necsa Low Level Waste Program (LLSW) is a system that will track both drum content and position.
- To use the Security application, you have to be registered and given access to the necessary module (File/Applications/Security will be enabled)
- Enter your User Name and Password.
- When logged in, a menu defining the modules/sub-modules that the user have access to and the main window of the module that is high-lighted will be displayed.
- If a new version is available it will be downloaded automatically. However the program will opened with a blank screen. To activate the new version the user has to go to File/Applications/Security. After activating the new version the program need to be closed down and opened again
- If the version is not displayed in the Necsys window the new version has to be activated





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#### 2.4 LLSW LIST OF PERMISSION OPTIONS

| Menu                        | FunctionName                    | View | Add | Edit | Delete | Comment  |
|-----------------------------|---------------------------------|------|-----|------|--------|--|
| Barcode Settings            | Barcode Settings                | V    |     |      |        |  |
| Close Batch                 | Close Batch                     | V    |     |      | V      | Delete: Delete Batch (Batches menu)  |
| Download Batch              | Download Batch                  | 1    |     |      |        |  |
| Drum Move                   | Drum Move                       | 1    |     |      |        |  |
|                             | Drum View/Registration          | /    | /   | 1    |        | Add: Enable Add New Drum ( Drums menu)   |
|                             | bruin view/kegistration         |      |     |      |        | Edit: Enable Edit Current Drum (Drums menu)  |
|                             | Drum Registration Edit WQM      | V    |     | 1    |        | Edit: Enable Edit Waste Quantification Method (Drums menu)   |
| Drum View/Registration      | Can Import from Drum Registr    | at ✓ |     |      |        | View: Enable Import button on IQ3 tab  |
| Drum view/Registration      | Can IQ3 Save (Drum Registration | or 🗸 |     | 1    |        | Edit: Enable Save button on IQ3 tab  |
|                             | Drum Parent Child               | ~    |     | 1    | ~      | Edit: Enable Manual Add Barcode to Parent section Enable Add Drum to Parent button Delete: Enable Remove Drum from Parent button |
| Paint Station Server        | Paint Station Server            | V    |     |      |        |  |
| Print Barcode               | Print Barcode                   | 1    |     |      |        |  |
| Reports                     | Reports                         | 1    |     |      |        |  |
| Store Inventory             | Store Inventory                 | 1    |     |      |        |  |
| Drum Transfers              | Drum Transfers                  | 1    |     |      |        |  |
| Drum Received               | Drum Received                   | 1    |     |      |        |  |
| Drum Tracking               | Drum Tracking                   | 1    |     |      |        |  |
| Drum General Search         | Drum General Search             | 1    |     |      |        |  |
| Drum Count per Location     | Drum Count per Location         | 1    |     |      |        |  |
| Drum Press Barcode Valid    | Drum Press Barcode Valid        | 1    |     |      |        |  |
| Scanner Acceptance Checks   | Scanner Acceptance Checks       | /    |     |      |        |  |
| Waste Administration        | Waste Administration            | 1    |     |      |        |  |
| Waste Origin                | Waste Origin                    | 1    |     |      |        |  |
| Waste Description           | Waste Description               | 1    |     |      |        |  |
| Drum Types                  | Drum Types                      | 1    |     |      |        |  |
| Waste Characteristics       | Waste Characteristics           | V    |     |      |        |  |
| Waste Streams               | Waste Streams                   | 1    |     |      |        |  |
| Waste Quantification        | Waste Quantification            | 1    |     |      |        |  |
| Waste Quantification Method | Waste Quantification Metho      | O( V |     |      |        |  |
| Barcode Reader Settings     | Barcode Reader Settings         | V    |     |      |        |  |
| Drum Streams                | Drum Streams                    | V    |     |      |        |  |
| IQ3 Scanner Count Types     | IQ3 Scanner Count Types         | 1    |     |      |        |  |
| Waste Classes               | Waste Classes                   | 1    |     |      |        |  |
| SDS Setup                   | SDS Setup                       | 1    |     |      |        |  |
| Parameter Detail            | Parameter Detail                | 1    |     |      |        |  |
| IQ3 Database Setup          | IQ3 Database Setup              | 1    |     |      |        |  |
| Drum Press Batch Process    | Drum Press Batch Process        | 1    |     | 1    |        | Edit: Enable Save button   |
| Drum Press Defaults         | Drum Press Defaults             | 1    |     |      |        | F1 (2) F (2) T (4) T (2) T (2)   |
| IAEA batch                  | IAEA batch                      | 1    |     |      |        |  |
| IAEA batch Update           | IAEA batch Update               | 1    |     |      |        |  |
| ISOCS Batch                 | ISOCS Batch                     | 1    |     |      |        |  |
| IQ3 Import                  | IQ3 Import                      | 1    |     |      |        |  |
|                             | RePrint Barcode Label           | 1    |     |      |        |  |
| RePrint Barcode Label       | Can Reprint Barcode             | 1    |     | 1    |        | Edit: Enable Print Barcode button  |
| Alerts                      | Alerts                          | /    |     |      |        |  |

- For LLSW Admin Role all permissions are checked (as indicated in the table)
- Special permissions as indicated in the Comment colomn are also discussed at the applicable screens

### APPENDIX B: SPECIFIED OUTPUT FORMATS OF THE DIFFERENT REPORTS

| REPORTS   | FORMAT                         |
|---|--------------------------------|
| Drum Move Report (generated from the <i>Drum Move</i> function)           | PDF (Portable Document Format) |
| Drum Transfer Certificate (generated from the<br>Download Batch function) | PDF (Portable Document Format) |
| Store Inventory   | Excel                          |
| Drum Transfers  | Excel                          |
| Drum Received   | Excel                          |
| Drum Tracking   | Excel                          |
| Drum General Search   | Excel                          |
| Drum Count per Location   | Excel                          |
| Drum Press Barcode Valid  | Excel                          |
| Scanner Acceptance Checks   | Excel                          |