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WORK PLAN FOR DEVELOPING DST SUB-SYSTEM SPECIFICATIONS (TBR-120.015)

Mike W. Leonard

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Richland, WA 99352

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Abstract: The DST System stores waste from the processing of nuclear material at the Hanford Nuclear Reservation. The program to dispose of this waste has been divided into several phases with Phase 1 being the demonstration of the waste disposal technology by a private contractor. Subsystem specifications are being prepared providing requirements for the subsystems that are necessary for the continued safe storage of waste in the DST System and the removal of selected waste for processing by the privatized facility during Phase 1. This document provides the detailed plans for developing subsystem specification not developed during FY99.

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WORK PLAN FOR DEVELOPING DST SUB-SYSTEM SPECIFICATIONS (TBR 120.015)

November 1999

Approved by:

A handwritten signature in black ink, appearing to read "T.J. Conrads", is written over a horizontal line.

Manager, Project Definition, T.J. Conrads

Prepared for:
U.S. Department of Energy
Office of River Protection
Richland, Washington

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TERMS

DST	Double Shell Tank
HLW	High-Level Waste
ICD	Interface Control Document
LAW	Low-Activity Waste
M & C	Monitor & Control
M & R	Maintenance & Recovery
O & M	Operations & Maintenance
ORP	Office of River Protection
PCS	Process Control Strategy
RAM	Reliability, Availability, Maintainability
RCR	Review Comment Record
RPP	River Protection Project
TBD	To Be Determined
TBR	Technical Basis Review (Context: Work plans, Logics)
TBR	To Be Refined (Context: Unknown requirements)
TFS	Tank Farm System
WFD	Waste Feed Delivery

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WORK PLAN FOR DEVELOPING DST SUB-SYSTEM SPECIFICATIONS

1.0 INTRODUCTION

The Retrieval Engineering organization has been tasked to establish the technical requirements baseline documentation for the Waste Feed Delivery (WFD) Program. The work to establish these technical requirements baseline documents is being done in accordance with the TWRS Systems Engineering Management Plan. The technical baseline documents developed under the scope of work defined herein include the Double-Shell Tank (DST) Sub-system Specifications, which establish the functional, performance, design, development, interface and test requirements for DST Sub-systems for the first phase (Phase 1) of Waste Feed Delivery (WFD).

Upon Rev. 0 release of the DST Sub-system specifications, a comparison of the requirements baselines associated with the existing Life Cycle Projects (e.g., W-211, W-314) with the WFD Program requirements baseline reflected in all eleven DST Sub-system specifications (those produced herein and TBR 120.020) will be conducted. This baseline comparison will identify areas where differences exist between the requirements baselines evolved by the Life Cycle Projects and those recently evolved by the WFD Program and documented in the DST Sub-system specifications.

This work plan is based upon, refines and provides further detail on the scope of work covered in Technical Basis Review (TBR) 120.015.

2.0 SCOPE

This work plan covers the development of four (4) specifications for DST Sub-systems and the supporting documentation required to document the analyses that provide the technical justification for the requirements included in these specifications. The DST Sub-systems for which specifications are being developed as part of this scope of work are listed below:

- DST Monitor & Control Sub-system
- DST Sampling Sub-system
- DST Maintenance & Recovery Sub-system
- DST Confinement Sub-system

This work plan also covers the comparison of all eleven (11) DST Sub-system Specifications—those listed above as well as those developed under TBR 120.020 (see RPP-5352)—to existing Life Cycle Project requirements baselines (e.g., W-211, W-314). Project direction that results from this baseline comparison is not part of this scope of work.

The work described herein will be executed based on the following technical baseline documentation:

- *Tank Waste Remediation System Operation and Utilization Plan*, HNF-SD-WM-SP-012, Rev. 1¹
- *Waste Feed Delivery Flowsheet for Tank 241-AN-104*, HNF-1939, Vol. II, Addendum 3, Rev. 0c.
- *Waste Feed Delivery Flowsheet for Tank 241-AZ-101*, HNF-1939, Vol. II, Addendum 1, Rev. 0a.
- “Interim Guidance on LAW Retrieval Strategy”, Letter No. 73600-99-006.
- *System Specification for the Double-Shell Tank System*, HNF-SD-WM-TRD-007, Rev. E.
- *Interface Control Document ICD-19 Between DOE and BNFL Inc. For Low-Activity Waste Feed*, BNFL-5193-ID-19, Rev. 3, June 1, 1999.
- *Interface Control Document ICD-20 Between DOE and BNFL Inc. For High-Level Waste Feed*, BNFL-5193-ID-20, Rev. 3, June 1, 1999.

2.1 OBJECTIVES

In conjunction with work being performed under other TBRs (e.g., 120.005, 120.010, 120.020), one of the objectives of this task is to provide the Life Cycle Projects supporting WFD with a consistent, integrated, “top-down derived” set of technical requirements to which DST Sub-systems can be designed (pre-conceptual and

¹ Note: Case 3 is the baseline case used for all specification and ICD development activities described in this work plan.

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conceptual). Further, this scope of work also provides a direct comparison of the existing Life Cycle Projects' requirements baselines (e.g., W-314, W-211) to the technical requirements baseline developed under this task for the purposes of identifying disconnects between the needs of the WFD Program and the WFD Life Cycle Projects' scope.

2.2 DELIVERABLES

The major deliverables produced by the activities described in this work plan are listed below:

1. DST Monitor & Control Sub-system Specification, Rev. 0
2. DST Sampling Sub-system Specification, Rev. 0
3. DST Maintenance & Recovery Sub-system Specification, Rev. 0
4. DST Waste Speciation Report, Rev. 0
5. Baseline Comparison Report* for the Transfer System and Ventilation Sub-system, Rev. 0
6. Baseline Comparison Report* for the CDAS and Mixer Pump Sub-system, Rev. 0
7. Baseline Comparison Report* for the Utilities Sub-system, Rev. 0
8. Baseline Comparison Report* for the Maintenance & Recovery Sub-system, Rev. 0
9. Baseline Comparison Report* for the Monitor & Control Sub-system, Rev. 0

These major deliverables are supported by several supporting documents, point papers and briefings that are also generated as part of this work plan.

* All baseline comparison reports contain a comparison between the noted DST Sub-system Specifications and the requirements baselines reflected in the Project W-314 and W-211 design media.

3.0 DESCRIPTION

3.1 PHYSICAL DESCRIPTION

The work scope defined herein consists of engineering analysis work primarily performed and managed in the 200 East Area of the Hanford Site.

3.2 ENGINEERING TASKS

The engineering tasks listed and described below are organized to match the organization of the integrated schedule given in Section 5.

3.2.1 Integrate Specification Development

Assist in the development of the DST Sub-system Specifications listed in Section 2.2. This activity includes participation in the creation and review of the above specifications as well as leading or assisting with activities that support the development of the component specifications (e.g., Process Control Strategy; performance, design, and test requirement development; architectural trade study [AGA] planning; baseline comparison activities; etc.) within a multi-contractor team. This activity also entails planning the specification development activities.

3.2.2 Perform Speciation Analysis for DST Sub-system Specifications

Perform Speciation Analysis for DST Component Specifications by: (a) determining the design requirements needs of designers/vendors with regards to chemical environments; and (b) performing the analysis that will determine the chemical environment in which WFD Sub-systems must operate, focusing on those families of chemical compounds detrimental to WFD Sub-systems. The DST Waste Speciation Report is a deliverable of this work plan (see Section 2.2).

3.2.3 Develop Functional Analysis for DST Sub-systems

Perform a functional analysis in support of the DST Sub-system Specifications listed in Section 2.2. The functional analysis will be performed in accordance with HNF-IP-0842, Vol. IV, Section 3.2. This activity shall incorporate traceability to the DST System-level functions. Results of this activity will be captured in *Functional Analysis for DST Sub-systems*, HNF-5136, Rev. 1. The actual revision of HNF-5136 is captured under TBR 120.020 for efficiency. Detailed activity descriptions, organized by DST Sub-system Specification, follow:

- DST Monitor & Control Sub-system: Organize and integrate the information in LAW & HLW Process Control Strategy documents within the overall DST

System functional analysis for inclusion in the DST Monitor & Control System Specification.

- DST Process Waste Sampling Sub-system: Perform the functional analysis required to define the functions of a DST Process Waste Sampling System that samples DST System waste for WFD. The samples are analyzed for satisfaction of DST WFD and tank farm waste transfer requirements.
- DST Confinement Sub-system: Further develop the "Store Waste" functional analysis in order to define the boundaries of the DST Confinement System. Explore the possibility that tank and waste temperature, level and pressure instrumentation is part of the DST Confinement Sub-system.
- DST Maintenance & Recovery Sub-system: Decompose DST System function "Support DST System" in accordance with the latest O&M Philosophy (HNF-4553, Rev. 0), O&M Concept (HNF-1939, Vol. IV, Rev. 0) and other source documentation pertaining to the operations and maintenance of the DST System. Fold this functional analysis into the effort of generating a specification for the DST Maintenance & Recovery System.

3.2.4 Develop DST Monitor & Control (M & C) Sub-system Specification

Develop the DST M & C Sub-system Specification for use in Life Cycle Project design activities. This specification will be written such that Life Cycle Projects supporting WFD can provide consistent, integrated, requirements driven DST M&C System designs that support the WFD mission. Detailed activity descriptions follow. The DST M & C Sub-system Specification is a deliverable of this work plan (see Section 2.2).

- Prepare DST M & C Engineering Study: An engineering study will be performed to identify the scope and system boundaries of the DST M & C Sub-system. This study will result in a top-level description of the DST M & C Sub-system so that activities to define functional and performance requirements, design constraints and test requirements will be appropriately bounded. The primary goal of this study is to clearly define the boundary between the Tank Farm or Master Monitor & Control System and the DST M & C Sub-system. To this end, all documents applicable to the Master and DST M&C Systems, including the current revisions of the DST Sub-system Specifications, past engineering studies, existing W-211 and W-314 drawings, descriptions of operation, and related project development specifications will be reviewed. This information will be considered in light of the WFD mission needs, which are framed by the DST System Specification.
- Prepare DST M&C Performance Requirements Analysis Report: The performance requirements analysis for the DST M & C Sub-system will consist of extracting performance requirements from the LAW and HLW Process Control Strategies. These performance requirements will be culled based upon the system definition arrived at in DST M & C Engineering Study. TBD & TBR M & C

performance requirements will be resolved through the LAW & HLW Process Control Strategies.

- Prepare DST M & C Sub-system Constraints Analysis Report: Design constraints applicable to the DST M & C Sub-system will be identified for inclusion into the DST M & C Sub-system Specification. These constraints will be derived from those in the DST System Specification and others that may arise from the Sub-system definition activity—Prepare DST M & C Sub-system Engineering Study. Rationale for including those constraints identified in the Sub-system Specification will be documented in the DST M & C Sub-system Constraints Analysis Report.
- Prepare DST M & C Sub-system Reliability, Availability & Maintainability (RAM) Analysis Table: RAM design requirements recommendations will be documented via a table that will tie the specific design requirement recommendation to: (a) failure modes of the DST M & C System; and (b) the failure rates for typical components used in the DST system-level RAM analysis. This table is integral to HNF-5147, *Reliability, Availability and Maintainability Recommendations for the Design of Double Shell Tank Sub-systems*, which will be updated to accommodate the information derived in this task.
- Prepare DST M & C Sub-system Specification: As DST M & C sub-system definition and requirements derivation activities are completed (e.g., Performance Requirements Analysis Report, Engineering Study, etc.), assemble the specification in the specification template produced in accordance with HNF-IP-0842, Vol. IV, Section 3.2, Rev. 1, *Functions & Requirements Analysis & Allocation and Development of Level 1 & 2 Specifications*.

Review & comment of the DST M & C Sub-system Specification are activities that must also be performed for the issuance of the specification. See Section 3.3 for an explanation of the reviews to be performed on all deliverables.

3.2.5 Develop DST Sampling Sub-system Specification

Develop the DST Sampling Sub-system Specification for use in Life Cycle Project design activities. This specification will be written such that Life Cycle Projects supporting WFD can provide consistent, integrated, requirements driven DST Sampling System designs that support the WFD mission. Detailed task descriptions follow. The DST Sampling Sub-system Specification is a deliverable of this work plan (see Section 2.2).

- Prepare DST Sampling System Engineering Study: An engineering study will be performed to identify the scope and system boundaries of the DST Sampling Sub-system. This study will result in a top-level description of the DST Sampling Sub-system so that activities to define functional and performance requirements,

design constraints and test requirements will be appropriately bounded. It is understood that the DST Sampling Sub-system will characterize the waste staged for delivery to the RPP Vitrification Plant in accordance with contract specifications and Interface Control Document (ICD) requirements. Other aspects of the DST Sampling Sub-system scope are less clearly defined. The Process Control Strategy will be examined to identify what data needs are anticipated to arise during retrieval, blending, and transfer of wastes to the staging tanks. Coordination with the DST Monitoring and Control task will be required to clarify what data needs are better addressed by in-situ instrumentation, and what data needs must be met by sample collection and analysis. The boundaries between the DST Sampling Sub-system and tank confinement, ventilation, transport, laboratory, and other systems will be defined.

- Prepare DST Sampling Sub-system Performance Requirements Analysis Report: The performance requirements analysis for the DST Sampling Sub-system will consist of determining the quantities and characteristics of the sample material to be obtained from the DST waste. Locations to be sampled, waste matrix characteristics, unique environmental conditions (e.g., mixer-pump-induced turbulence, radiation fields, etc), and special handling requirements (i.e., temperature control or radiological shielding) will be considered. These performance requirements will be derived based upon the system definition arrived at in DST Sampling Sub-system Engineering Study and the Functional Analysis for the Process Sampling of Waste Feed.
- Prepare DST Sampling Sub-system Constraints Analysis Report: Design constraints applicable to the DST Sampling Sub-system will be identified for inclusion into the DST Sampling Sub-system Specification. These constraints will be derived from those in the DST System Specification and others that may arise from the Sub-system definition activity—Prepare DST Sampling Sub-system Engineering Study (e.g., limited riser availability, laboratory capabilities, etc.). Rationale for including those constraints identified in the Sub-system Specification will be documented in the DST Sampling Sub-system Constraints Analysis Report.
- Prepare DST Sampling Sub-system Reliability, Availability & Maintainability (RAM) Analysis Table: RAM design requirements recommendations will be documented via a table that will tie the specific design requirement recommendation to: (a) failure modes of the DST Sampling System; and (b) the failure rates for typical components used in the DST system-level RAM analysis. This table is integral to HNF-5147, *Reliability, Availability and Maintainability Recommendations for the Design of Double Shell Tank Sub-systems*, which will be updated to accommodate the information derived in this task.
- Prepare DST Sampling Sub-system Specification: As DST Sampling sub-system definition and requirements derivation activities are completed (e.g., Performance Requirements Analysis Report, Engineering Study, etc.), assemble the

specification in the specification template produced in accordance with HNF-IP-0842, Vol. IV, Section 3.2, Rev. 1, *Functions & Requirements Analysis & Allocation and Development of Level 1 & 2 Specifications*.

Review & comment of the DST Sampling Sub-system Specification are activities that must also be performed for the issuance of the specification. See Section 3.3 for an explanation of the reviews to be performed on all deliverables.

3.2.6 Develop DST Maintenance & Recovery (M&R) Sub-system Specification

Develop the DST M & R Sub-system Specification for use in Life Cycle Project design activities. This specification will be written such that Life Cycle Projects supporting WFD can provide consistent, integrated, requirements driven DST M & R Sub-system designs that support the WFD mission. Detailed task descriptions follow. The DST M & R Sub-system Specification is a deliverable of this work plan (see Section 2.2).

- **Prepare DST M & R Sub-system Engineering Study:** An engineering study will be performed to identify the scope and system boundaries of the DST M & R Sub-system. This study will result in a top-level description of the DST M & R Sub-system so that activities to define functional and performance requirements, design constraints and test requirements will be appropriately bounded. The primary goal of this study is to clearly define the boundary and interactions between the Maintenance & Recovery Sub-system and the other DST Sub-systems. To this end, all current revisions of the DST Sub-system Specifications, DST O&M Concept and DST O&M Philosophy documents will be reviewed. Further, interviews/brainstorming sessions will be conducted with specification authors and DST O&M Concept/Philosophy authors. This information will be considered in light of the WFD mission needs, which are framed by the DST System Specification.
- **Prepare DST M & R Sub-system Performance Requirements Analysis Report:** The performance requirements analysis for the DST M & R Sub-system will consist of determining the performance characteristics of M & R Sub-system components. These performance requirements will be derived based upon the system definition arrived at in DST Sampling Sub-system Engineering Study, the Functional Analysis for the Support of DST Sub-systems, the WFD O&M Concept document and associated DST System RAM analysis.
- **Prepare DST M & R Sub-system Constraints Analysis Report:** Design constraints applicable to the DST M & R Sub-system will be identified for inclusion into the DST M & R Sub-system Specification. These constraints will be derived from those in the DST System Specification and others that may arise from the Sub-system definition activity—Prepare DST M & R Sub-system Engineering Study. Rationale for including those constraints identified in the Sub-system Specification will be documented in the DST M & R Sub-system Constraints Analysis Report.

- Prepare DST M & R Sub-system Reliability, Availability & Maintainability (RAM) Analysis Table: RAM design requirements recommendations will be documented via a table that will tie the specific design requirement recommendation to: (a) failure modes of the DST M & R Sub-system; and (b) the failure rates for typical components used in the DST system-level RAM analysis. This table is integral to HNF-5147, *Reliability, Availability and Maintainability Recommendations for the Design of Double Shell Tank Sub-systems*, which will be updated to accommodate the information derived in this task.
- Prepare DST M & R Sub-system Specification: As DST M & R sub-system definition and requirements derivation activities are completed (e.g., Performance Requirements Analysis Report, Engineering Study, etc.), assemble the specification in the specification template produced in accordance with HNF-IP-0842, Vol. IV, Section 3.2, Rev. 1, *Functions & Requirements Analysis & Allocation and Development of Level 1 & 2 Specifications*.

Review & comment of the DST M & R Sub-system Specification are activities that must also be performed for the issuance of the specification. See Section 3.3 for an explanation of the reviews to be performed on all deliverables.

3.2.7 Develop DST Confinement System Specification

Develop the DST Confinement Sub-system definition such that a determination can be made to pursue the development of such a specification. Given the current thinking on the definition of the DST Confinement System, no such specification would be needed for Life Cycle Project design development. This activity will document the definition of the DST Confinement Sub-system and integrate this definition with other DST Sub-system definitions.

3.2.8 Perform Baseline Comparison

Compare existing Life Cycle Projects' requirements baselines (e.g., W-314 and W-211) to the technical requirements baseline established in the eleven (11) DST Sub-system Specifications, as developed under this work plan and TBR 120.020 (see RPP-5352). This is done by first developing a database of Life Cycle Projects' requirements baselines from their design media. As revision 0 Sub-system specifications are completed, a comparison of the requirements contained therein to the requirements contained in this database can be made. Instances of agreement and disagreement between the requirements baseline will be documented along with the rationale and methodology used for the comparison.

The baseline comparison will be performed and documented in the following 5 separate segments:

1. Piping, Valving, Transfer Pump and Ventilation Sub-systems;
2. CDAS and Mixer Pump Sub-systems;
3. DST Utilities Sub-system;

4. DST Maintenance & Recovery Sub-system; and
5. DST Monitor & Control Sub-system.

A baseline comparison for the DST Sampling Sub-system is not currently planned for this scope of work due to our current understanding of existing Life Cycle Projects' scope.

3.3 VERIFICATION

The deliverables listed in Section 2.2 will be verified by review, as defined by LMH-PRO-1819. In general, document reviews will be conducted in several stages. An internal review, comment and comment incorporation activity is planned prior to an external review, comment and comment incorporation activity. The internal review team is comprised of individuals directly supporting the activities detailed in this work plan while the external review team is comprised of approval authorities for the document. The external review will use the Review Comment Record (RCR) method for commenting on this plan's major deliverables. Other review & comment cycles will be at the document author's discretion.

3.4 PROCUREMENT TASKS

Execution of this work plan requires the use of resources under task order contract to LMHC. Therefore, statement of work preparation, work scope negotiations and technical evaluations of proposals must be performed to obtain these resources.

3.5 INSTALLATION

N/A

3.6 PRE-OPERATIONAL AND OPERATIONAL TESTS

N/A

4.0 ORGANIZATION

The engineering tasks described in Section 3 will be managed and performed for the WFD Program, which is organized as shown in Figure 1. Coordination and approval of the deliverables of this work plan will be performed through the WFD Projects Definition organization (W.T. Thompson). The engineering tasks of this work plan will be performed by individuals within the River Protection Project Technical Operations and Engineering organization (see Figure 2). Thomas J. Conrads, Manager of the Project Definition organization within the Retrieval Engineering organization is responsible for the execution of the engineering tasks described in this work plan (see Figure 3). The Project Definition organization will draw upon the expertise of individual contributors within the Process Development (J.S. Garfield), Retrieval System Development (P.J. Certa), and Plant Engineering (H.R. Hopkins) organizations (see Figures 2 & 3). The resource loading of the work plan schedule (see Section 5) reflects these roles and responsibilities.

Figure 1. Waste Feed Delivery (WFD) Program Organization.

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Figure 2. River Protection Project (RPP) Technical Operations and Engineering Organization.

Figure 3. Retrieval Engineering Organization.

5.0 SCHEDULE

The schedule for the activities described in Section 3 are shown in Figure 4. The activities of TBRs 120.005, 120.010, 120.015 and 120.020 are highly inter-related; therefore, Figure 4 is shown as an integrated schedule with the activities associated with TBR 120.015, Develop DST Sub-system Specifications (i.e., those activities pertaining to this work plan) shown in detail beginning with Task ID number 141.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

Figure 4. Integrated Schedule.

6.0 COST ESTIMATE

The detailed cost estimate of work described in Section 3.0 is shown, by activity, on the integrated schedule captured in Section 5.0. Execution of this work plan requires the use of both internal and external resources under task order contract to LMHC. For this estimate, an aggregate charge-out rate of \$100.00/hr was used for all resources employed to execute this plan.

7.0 QUALITY ASSURANCE

Quality assurance will be performed in accordance with LMH-PRO-259, Graded Quality Assurance.

8.0 SAFETY CLASS, HAZARD ANALYSIS

Per HNF-PRO-704, Hazard and Accident Analysis Process, the activities described herein are non-safety class activities.

9.0 ENVIRONMENTAL

The EIS, NEPA, SEPA do not impact the activities described herein.

10.0 REFERENCES

- Grenard, C.E., et. al., 1998, *System Specification for the Double-Shell Tank System*, HNF-SD-WM-TRD-007, Rev. E, COGEMA Engineering Corporation, Richland, Washington.
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11.0 APPROVALS AND DISTRIBUTION

Task Initiation

Customer

11/9/99
Manager, WFD Projects Definition, W.T. Thompson

Performing Org.

11/9/99
Manager, Project Definition, T.J. Conrads

Task Closure

Customer

Manager, WFD Projects Definition, W.T. Thompson

Performing Org.

Manager, Project Definition, T.J. Conrads

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