GC-859 Revised (12/2012) Average Burden 67.5 Hours

Energy Information Administration U.S. DEPARTMENT OF ENERGY

Proposed Form OMB NO. 1901-0287

Expiration Date: XX/XX/XXXX

NUCLEAR FUEL DATA SURVEY FORM GC-859

Legislative Authority:

Data on this mandatory form are collected under authority of the Federal Energy
Administration Act of 1974 (15 USC Schedule 761 et seq.), and the Nuclear Waste
Policy Act of 1982, as amended (42 USC 10101 et seq.). Failure to file after
receiving Energy Information Administration (EIA) notification may result in criminal
fines, civil penalties and other sanctions as provided by the law. Data being collected
on this form are not considered to be confidential.

Title 18 U.S.C. 1001 makes it a criminal offense for any person knowingly and willingly to
make to any Agency or Department of the United States any false, fictitious, or
fraudulent statements as to any matter within its jurisdiction.

Public Reporting Burden:

The public reporting burden for this collection of information is estimated to average 67.5 hours per response. The estimate by respondent category is 80 hours per response for operating nuclear reactors, 40 hours per response for permanently shutdown nuclear reactors, and 20 hours per response for storage facilities and research/test reactors. The estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Energy Information Administration, Office of Survey Development and Statistical Integration, EI-21, 1000 Independence Avenue, S.W., Washington, DC 20585, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, 735 17th Street, N.W., Washington, DC 20503.

Form Due Date:

This form shall be submitted by September 15, 2013. Data on the form should reflect the spent fuel status as of June 30, 2013.

EIA Contact:

Refer all questions to: Marta Gospodarczyk at (202) 586-0527 or Jack Thorpe at (443) 542-5804 and return completed forms to:

Energy Information Administration

Office of Electricity, Coal, Nuclear, and Renewables Analysis

U.S. Department of Energy Attn: Marta Gospodarczyk, EI-34 1000 Independence Ave. SW Washington, DC 20585

| RESPONDENT IDENTIFICATION | |
|--------------------------------------|--|
| Site Operator Name: | |
| REPORT PERIOD | |
| Begin Report Period: January 1, 2003 | If this is a resubmission, insert X in the block |

SCHEDULE A: SITE OPERATOR DATA

| A.1 | Site Ope | erator Name/Identifier | |
|-----------------|----------------------------|--|----|
| A.1.1 | Site Ope | rator Name: | |
| A.1.2 | List all re | eactors being covered by this report. | |
| | See Appe | endix C, "Reactor and Spent Fuel Storage Site Identification Codes." | |
| Reactor Ide | entifier | Reactor Name | |
| | | | |
| | | | |
| | | _ | |
| | | | |
| A.1.3 | List all s | pent fuel storage facilities being covered by this report. | |
| | See Appe | endix C, "Reactor and Spent Fuel Storage Site Identification Codes." | |
| Storage Facilit | y Identifier | Storage Facility Name | |
| | | | |
| | | | |
| | 01: 0 | | |
| A.2 | - | erator Point of Contact | |
| Provide | e a site ope | rator point of contact for verification of information provided on this form. | |
| Name: | | | |
| Title: _ | | | |
| Mailing | g Address: | | |
| | | | |
| | | | |
| City: _ | | State: Zip Code: | |
| Teleph | one Numbe | r: Fax Number: | |
| Email: | | | |
| A.3 | Authoriz | zed Signature/Certification | |
| electro | nic media s edge. (NOTE | zant individual that the historical information contained herein and in any associate upplied and other materials appended hereto are true and accurate to the best of E. Corporate Officer signature is not required, but the signatory must be appropriate | my |
| Name: | | | |
| Title: | | | |
| | | | |
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Provide in **Schedule G** at the end of this data collection form any comments you have concerning **Site Operator Data**. Label your comments by the **Schedule and Item Number** to which they refer.

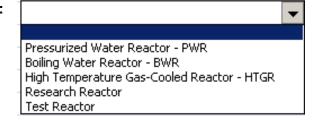
SCHEDULE B: REACTOR DATA

Complete a Schedule B for <u>each</u> reactor, including operating and shutdown reactors.

B.1 Reactor Point of Contact

| | Provide a reactor point of | contact for verif | ication of inform | ation provided on this form. | |
|----------|------------------------------|---|--------------------|---|--|
| | If the person is also the si | te operator poin | t of contact, inse | ert X in the block. | |
| Name: | | | | | |
| Title: _ | | | | | |
| Mailing | Address: | | | | |
| | | | | | |
| | | | | | |
| City: _ | | | State: | Zip Code: | |
| Telepho | one Number: | | Fax Number: | | |
| Email: | | | | | |
| B.2 | Reactor License Dat | a | | | |
| | Complete a Schedule B.2 | for each reacto | r, including ope | rating and shutdown reactors. | |
| B.2.1 | Reactor Identifier | | | | |
| | (See Append | dix C, "Reactor a | and Spent Fuel | Storage Site Identification Codes.") | |
| B.2.2 | NRC License Expirat | ion Date (MMI | DDYYYY): | - | |
| B.2.3 | NRC License Type: | | | | |
| | | Operating Licer Possession Onl Other: | | | |
| | | ssion. If the rea | | g license as of the end of the reporting ntly shutdown, provide the expiration | |

B.2.4 Reactor Type:



B.3 Cycle Data

Provide the following data for all operating cycles.

The first cycle of a reactor's operations is designated 01 and successive cycles are numbered consecutively. Operating cycles covered by this report should continue the sequential cycle numbering listed in the previous reporting period, which are provided.

If the reactor has experienced an outage in the midst of a cycle where fuel assemblies were temporarily or permanently discharged, indicate by providing subcycle numbers and start up and shutdown dates as if the subcycle were a complete cycle. Designate subcycles as a, b, c, etc. (example 16a, 16b, 16c). If no fuel assemblies were discharged, simply report the cycle number, start up and shutdown dates without regard to subcycles.

| Cycle Number | Start Up Date (MMDDYYYY) | Shutdown Date (MMDDYYYY) |
|--------------|-----------------------------|-----------------------------|
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Provide in **Schedule G** at the end of this data collection form any comments you have concerning **Reactor Data**. Label your comments by the **Schedule and Item Number** to which they refer.

SCHEDULE C: FUEL DATA

C.1 Data On Permanently Discharged Fuel

The Form GC-859 survey collects data on an assembly-specific basis to ensure that all owners have been properly allocated spent nuclear fuel acceptance capacity in the *Acceptance Priority Ranking & Annual Capacity Report* (APR/ACR). For this reason, respondents are requested to report all permanently discharged fuel - both spent nuclear fuel reported on previously submitted Form RW-859 surveys and spent nuclear fuel discharged during the current reporting period. Data reported on previous versions of the survey (formerly the Form RW-859) will be provided. Respondents are requested to update previously submitted data with appropriate changes. The assembly specific data to be reported are as follows:

| be reported are as in | ollows. |
|--------------------------------|--|
| Assembly Identifier | This should be either the site operator-assigned unique identifier or the American National Standards Institute (ANSI) Identifier. Note that non-intact assemblies may have more than one entry in this table with each piece of the assembly in a physically separate location being reported on a separate line. |
| Initial Heavy Metal Content | The initial contents of the fuel assembly in kilograms of uranium and in kilograms of plutonium (should be reported to the nearest thousandth of a kilogram). |
| Initial Enrichment | The average enrichment of the assembly (should be reported to the nearest hundredth of a percent). |
| Discharge Burnup | Assembly burnups (should be reported in megawatt days thermal per metric ton of (initially loaded) uranium (MWD $_{t}$ /MTU)). |
| Last Cycle Number | Report cycle number for the assembly's final cycle of irradiation. |
| Fuel Vendor | Report the fuel vendor at the time the fuel was purchased. |
| Lattice Type | Specify the fuel rod array. |
| Assembly Status | Use the appropriate code from the following table. Note that only |

| Status Code | Description |
|----------------|---|
| | Standard intact assembly - <u>blank</u> or <u>no code</u> - This is the <u>default.</u> |
| N | Non-standard intact assembly |
| F | Failed assembly with cladding damage or mechanical damage (not canistered) |
| С | Canistered assembly |
| R | Canistered fuel rods |
| Р | Canistered fuel debris (pieces) |
| В | Fuel in a basket |
| 0 | Other - provide description of other conditions in Schedule G at the end of this data collection form; for example, to identify an assembly type that is not included under one of the Status Codes listed above; or to describe characteristics which require special handling, etc. |

permanently discharged assemblies are to be reported in this Schedule.

Note: Standard intact assembly, non-standard intact assembly, and failed assembly **as defined in 10CFR 961.11 Appendix E**.

Storage Location

Select the appropriate pool storage site or dry storage site identifier from Appendix C. If all assemblies are stored in a common pool specific to the reactor, these identifiers need not be included.

If possible, submit assembly-specific data in either database or spreadsheet format. You may use any readily-available database or spreadsheet. These data must include the above elements at the required degrees of precision. One exception is that cycle shutdown date may be substituted for cycle number. Note that these are minimum degrees of precision and more precise data are preferred. Your completed assembly-specific data (as an electronic file) in database or in a spreadsheet format should be transmitted by electronic mail, compact disk, DVD, or flash drive, to DOE at the addresses specified in the instructions and on the cover page of this form. In lieu of submitting assembly-specific data in database or spreadsheet format, you may fill in the required data in Schedule C.1 of this form. Update (only changes or corrections are needed) all previously submitted data (which you have been provided) and enter the additional data on assemblies discharged since the last Form RW-859 Survey was collected.

C.1.1 Data On Permanently Discharged Fuel ¹

| Assembly | Me | Heavy etal ent ² | Initia (V | al Enric Veight | hment %) ³ | Discharge | Last | Fuel Vendor ⁶ | Lattice | Assembly Status Code(s) 8 | | | | | | Storage ₄₀ | |
|------------|----------------|-----------------------------------|--------------|--------------------|--------------------------|------------------------|------------------------------|---|--|---------------------------|---|---|---|---|---|-----------------------|-------------|
| Identifier | Initial kgU | Initial kgPu | U- 235 | Pu- 239 | Pu- 241 | Burnup (MWD₁/MTU) ⁴ | Cycle Number ⁵ | Fuel Velluoi | Type ⁷ | N ⁹ | F | С | R | Р | В | 0 | Location 10 |
| | | | | | | | | Areva Global Nuclear Fuel Westinghouse Electric ABB Combustion Engineering Advanced Nuclear Fuel Corporation Allis Chalmers ASEA Brown Bover (ABB) Atom Babcock & Wilcox Company Combustion Engineering Exxon Nuclear Corporation (EXA) Framatome General Atomics GE Nuclear Energy Gulf General Atomics Gulf/Lunited Nuclear Fuels Jersey Nuclear Nuclear Fuel Services Nuclear Euel Services Nuclear Corporation United Nuclear Corporation United Nuclear Corporation Other: | 4x4 5x5 6x6 7x7 8x8 9x9 10x10 11x11 13x14 14x14 14x15 15x15 15x16 16x16 17x17 17x18 Other: | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
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¹ Report permanently discharged fuel only. If you are not certain if an assembly will be reinserted, prioritization rules suggest that it is in the site operator's interest to report it as permanently discharged and modify the total burnup, last cycle number, and last cycle shutdown date later if the assembly is subsequently reinserted.

² In kilograms to the nearest thousandth of a kilogram, consistent with data reported on the Nuclear Regulatory Commission Form 741, "Nuclear Material Transaction Report."

³ To the nearest hundredth of a percent.

⁴ In megawatt days thermal per metric ton of uranium.

⁵ Report last cycle number.

⁶ Fuel Vendor – Select the vendor name at time of purchase.

⁷ Lattice Type – Select the fuel rod array.

⁸ See the Assembly Status Code table on the previous page or refer to Appendix B, "Assembly Status Codes". Note: Insert ALL codes that apply to this assembly – multiple codes permitted. Since only permanently discharged assemblies are to be reported in this Schedule, historical status codes (D = Discharged, T = Temporarily Discharged, and I = Incore) should not be included.

⁹ Non-standard Fuel – If all fuel from this reactor is considered non-standard, you may check the box in Schedule C.3.3.2 "Special Fuel Form – Non-standard Assemblies" instead of checking all boxes in this column.

¹⁰ See Appendix C, "Reactor and Spent Fuel Storage Site Identification Codes." If all assemblies discharged from this reactor are stored in this reactor's pool, the storage location column need not be filled in.

C.1.2 Fuel Cycle History

For each assembly listed in Table C.1.1, identify the cycles during which the assembly was irradiated in the reactor core. Historical data reported on previous Form RW-859 surveys are being provided. Note that you may submit your fuel cycle history data in any readily-available format. Include data for all discharged assemblies and for assemblies that have been inserted but not yet discharged.

| Assembly | | Reactor Cycle Number (from Table B.3) | | | | | | | | | | | | | | | |
|------------|----|---------------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|----|
| Identifier | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 39 | 40 |
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C.2 Projected Assembly Discharges

Projections of discharged assemblies shall be reported on a group basis, where each assembly in the group has the following common characteristics:

- Assembly Type (same Vendor and Lattice)
- Reactor/Cycle History
- Initial Uranium Content (within 3 kg for BWR, 5 kg for PWR)
- Initial Enrichment (within nearest tenth of a percent)
- Estimated Final Burnup (within 5% of the group average MWD_t/MTU). Round the estimated final burnup to the nearest thousand MWD_t/MTU.

Projections of discharged assemblies must be reported for at least the next five cycles.

| Cycle Number | Planned Cycle Shutdown | Group Identifier | Projected Number of Assemblies | Initial Metal (| Heavy Content | Initi | Average al Enrichn (Weight % | nent | Projected Discharge Burnup per |
|-----------------|------------------------------|---------------------|--------------------------------------|--------------------|------------------|-------|------------------------------------|--------|--------------------------------------|
| - Number | Date (MMYYYY) | ite Discharge | | Initial kgU | Initial kgPu | U-235 | Pu-239 | Pu-241 | Assembly (MWD _t /MTU) |
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C.3 Special Fuel Forms Report in this section, data on the following. Check all that apply. Single Assembly Canisters (Complete Schedule C.3.1) Uncanistered Fuel Rods/Pieces (Complete Schedule C.3.2) Consolidated/Reconstituted/Reconstructed Assemblies; Non-standard Assemblies, & Failed Assemblies (Complete Schedule C.3.3) C.3.1 **Special Fuel Form – Canisters** A canister is defined as any single assembly canister designed to confine contents that may be delivered to a Federal facility. Within this schedule, canistered material may include damaged assemblies, reconstituted assemblies, intact fuel rods that have been removed from an assembly, and miscellaneous fuel. Empty canisters should not be reported. Does your facility have single assembly canisters? Yes. Complete the remainder of **Schedule C.3.1** No. Skip to Schedule C.3.2

For all single assembly canisters, provide a detailed description.

C.3.1.1 Single Assembly Canisters Description

| | | J | • | • | | | |
|------------|------------|--------------|--------|--|-------|-----------------|------------------------------------|
| Canister | Can Sha | ister ape | (to | Canister Dimensions the nearest 0.1 inch |) | Loaded Weight | Storage Identifier ¹ |
| Identifier | С | R | Length | Diameter/ Width | Depth | (to nearest lb) | Identifier' |
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C = cylindrical R = rectangular

¹See Appendix C, "Reactor and Spent Fuel Storage Site Identification Codes."

C.3.1.2 Qualitative Canister Contents

For each canister identified in Schedule **C.3.1.1**, provide a qualitative description of the contents and identify, if applicable, the method used to close the canister. Also indicate whether the canister may be handled as a standard fuel assembly.

| Canister Identifier | Description of Contents (check all that apply) | Cani | ster Clos | sure | Is Car Handle Standa Asser | d As A rd Fuel |
|------------------------|--|------|-----------|------|-------------------------------------|-------------------|
| | | В | w | NS | Yes | No |
| | Intact failed fuel assembly Intact reconstituted/reconstructed fuel assembly Intact fuel rods Fuel debris (rod pieces, fuel pellets, etc.). | | | | | |
| | Intact failed fuel assembly Intact reconstituted/reconstructed fuel assembly Intact fuel rods Fuel debris (rod pieces, fuel pellets, etc.). | | | | | |
| | Intact failed fuel assembly Intact reconstituted/reconstructed fuel assembly Intact fuel rods Fuel debris (rod pieces, fuel pellets, etc.). | | | | | |
| | Intact failed fuel assembly Intact reconstituted/reconstructed fuel assembly Intact fuel rods Fuel debris (rod pieces, fuel pellets, etc.). | | | | | |

B = bolted

W = welded

NS = not sealed

C.3.1.3 Detailed Canister Contents

For each canister identified in Schedule **C.3.1.1**, provide a detailed description of the contents.

| Caniatas Idantifias | Source Assembly | Number of Fuel Rod | Initial Heavy I | Initial Heavy Metal Content | | | | |
|---------------------|-----------------|------------------------------|-----------------|-----------------------------|---|--|--|--|
| Canister Identifier | Identifier | Equivalents from Assembly | Initial kgU | Initial kgPu | Discharge Burnup (MWD _t /MTU) | | | |
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| C.3.2 | Special Fuel For | m – Und | anistered | I Fuel Ro | ds/Piec | es | |
|-------------------------------|--|------------|-------------------------|-----------------------------|-----------|---------------------|-------------------------|
| | Does your facility h Schedule C.3.1 (i.e | | | | | | |
| | Yes. Complete the remainder of Schedule C.3.2 | | | | | | |
| | No. Skip to Schedule C.3.3 | | | | | | |
| | For all uncanistered | d fuel rod | s and fuel p | oieces, pro | vide a de | etailed description | on. |
| Source | Number of Uncanistered F | Fuel | In | Initial Heavy Metal Content | | | Discharge Burnup |
| Assembly Identifie | r Rods or Pied from Assem | | Initial I | kgU Initial kgPu | | | (MWD _t /MTU) |
| | | | | | | | |
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| | Special Fuel Forn ndard Assemblie | | | | ituted/R | econstructed | l Assemblies; |
| C.3 | .3.1 Special Fuel | Form – (| Consolidat | ed/Recor | stituted/ | Reconstructed | Assemblies |
| D | oes your facility hav | e consol | idated/reco | nstituted/i | reconstru | cted assemblies | s? |
| _ | Yes. Comple | | | Schedule | C.3.3.1 | | |
| _ | No. Skip to S | | | | | | |
| | or each consolidate dentifier for the sour | | | | | in the pool, giv | e the assembly |
| Current Location (Assembly | Source Assembly | | er of Fuel om Source | Initial Heavy Metal Content | | | Discharge Burnup |
| Identifier) | Identifier | | sembly | Initial kgU | | Initial kgPu | (MWD _t /MTU) |
| | | | | | | | |
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C.3.3.2 Special Fuel Form – Non-standard Assemblies Does your facility have non-standard assemblies? ______ Yes. Complete the remainder of Schedule C.3.3.2 _____ No. Skip to Schedule C.3.3.3

For each non-standard assembly that is currently stored canistered or uncanistered in the pool, and requires special handling relative to intact assemblies for safety reasons, provide the assembly identifier and a generic description of why the assembly is considered "non-standard". "non-standard intact assembly" means a spent nuclear fuel (SNF) assembly that does not meet the general specification set forth in Appendix E of the Standard Contract.. Also included as non-standard are assemblies other than light water reactor (LWR) assemblies and consolidated assemblies.

"Standard intact assembly" means a SNF assembly that meets the following general specification:

Maximum Nominal Physical Dimensions

| | Reactor (BWR) Reactor (PWR) | | |
|--------------------|---------------------------------------|---------------------------------|--|
| Overall Length | 14 feet, 11 inches 14 feet, 10 inches | | |
| Active Fuel Length | 12 feet, 6 inches | eet, 6 inches 12 feet, 0 inches | |
| Cross Section* | 6 inches x 6 inches | 9 inches x 9 inches | |

^{*}The Cross Section of the fuel assembly shall not include the channel.

For each non-standard assembly in the pool, give the assembly identifier for the source assembly and provide the following:

| Assembly Identifier | Description of Non-standard Assembly |
|------------------------|--------------------------------------|
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All fuel from this reactor is considered non-standard.

C.3.3.3 Special Fuel Form – Failed Assemblies

| | Yes. Complete the remainder of Schedule C.3.3.3 |
|---------------------|---|
| | No. Skip to Schedule C.3.4 |
| | For each failed fuel assembly that is currently stored canistered or uncanistered in the pool, and requires special handling relative to intact assemblies for safety reasons, provide the assembly identifier and a generic description of why the assembly is considered "failed". "Failed Fuel" means SNF assemblies that show visual evidence of structural deformity or damage to cladding or spacers which may require special handling, assemblies which are structurally deformed or have damaged cladding to the extent that special handling may be required, or assemblies that cannot be handled with normal fuel handling equipment. |
| | For each failed assembly in the pool, give the assembly identifier for the source assembly and provide the following: |
| Assembly Identifier | Description of Failure |
| | |
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| C.4 | Potential High Level Waste |
| 1 | 1 Otolitiai riigii Eovoi vvaoto |
| | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? |
| | Has your utility entered into a contract for reprocessing any discharged fuel which will result in |
| | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? |
| | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? Yes. No. |
| - - - | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? Yes. No. If Yes, is this contract with a domestic or international supplier of reprocessing |
| - - - | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? Yes. No. If Yes, is this contract with a domestic or international supplier of reprocessing services? |
| - - - | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? Yes. No. If Yes, is this contract with a domestic or international supplier of reprocessing services? Domestic |
| - - - | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? Yes. No. If Yes, is this contract with a domestic or international supplier of reprocessing services? Domestic International |
| C.4.1 | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? Yes. No. If Yes, is this contract with a domestic or international supplier of reprocessing services? Domestic International Both Domestic and International What quantity of discharged fuel will be reprocessed? |
| C.4.1 | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? Yes. No. If Yes, is this contract with a domestic or international supplier of reprocessing services? Domestic International Both Domestic and International What quantity of discharged fuel will be reprocessed? (Metric Tons) |
| C.4.1 | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? Yes. No. If Yes, is this contract with a domestic or international supplier of reprocessing services? Domestic International Both Domestic and International What quantity of discharged fuel will be reprocessed? (Metric Tons) |
| C.4.1 | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? Yes. No. If Yes, is this contract with a domestic or international supplier of reprocessing services? Domestic International Both Domestic and International What quantity of discharged fuel will be reprocessed? (Metric Tons) |
| C.4.1 | Has your utility entered into a contract for reprocessing any discharged fuel which will result in high level waste expected to be disposed of by the Federal government? Yes. No. If Yes, is this contract with a domestic or international supplier of reprocessing services? Domestic International Both Domestic and International What quantity of discharged fuel will be reprocessed? (Metric Tons) |

Provide in **Schedule G** at the end of this data collection form any comments you have concerning **Fuel Data**. Label your comments by the **Schedule and Item Number** to which they refer.

SCHEDULE D: STORAGE FACILITY DATA

| D.1 | Storage Facility Point of Contact | | | | | |
|-------------------|---|------------------------------------|-------------------------|--|--|--|
| | Provide a storage facility point of contact | et for verification of information | provided on this form. | | | |
| | If contact information is the same as in S | Schedule A or B, insert X in the | e block. A B | | | |
| | Name: | | | | | |
| | Title: | | | | | |
| | Mailing Address: | | | | | |
| | | | | | | |
| | City: State: Zip Code: | | | | | |
| | Telephone Number: Fax Number: | | | | | |
| | Email: | | | | | |
| D.2 | Storage Facility Information (Pool Storage) | | | | | |
| D.2.1 | Complete a Schedule D.2 for each pool storage site. Storage Site Identifier | | | | | |
| D.2.2 | Storage Capacity (See Appendix C, "Reactor | r and Spent Fuel Storage Site | Identification Codes.") | | | |
| | | No. of Asse | mblies | | | |
| | | BWR | PWR | | | |
| Current NRC Lice | ensed Storage Capacity | | | | | |
| Current Installed | Storage Capacity | | | | | |

Current NRC Licensed Storage Capacity -- report in number of assemblies. If the site is licensed for different types of fuel (PWR, BWR), note each in the appropriate column. Note any change from previous reporting period in the Comments Schedule (Schedule G).

Current Installed Storage Capacity -- report in number of assemblies. If the site is licensed for different types of fuel (PWR, BWR), note each in the appropriate column. Do <u>not</u> deduct inventory from current capacity.

Note in the Comments Schedule (Schedule G) if some of the storage capacity is unusable due to mechanical/physical limitations.

D.2.3 Storage Inventory

Storage Inventory -- Provide the number of assemblies stored at the storage site. Also enter the number of assemblies discharged from each contributing reactor that are stored at the storage site.

| Contributing Reactor Name | Number of Assemblies |
|------------------------------|----------------------|
| | |
| | |
| | |
| | |
| Total Storage Site Inventory | |
| | |

D.3 Storage Facility Information (Dry Storage)

If your company has implemented a dry storage cask storage system at your site, an independent spent fuel storage facility (ISFSI), provide the following information.

| D.3.1 | Storage Site Identifier |
|-------|---|
| | (See Appendix C, "Reactor and Spent Fuel Storage Site Identification Codes.") |
| D.3.2 | Multi-Assembly Canisters/Casks Inventory |

Number of multi-assembly canisters/casks in service _____

| Unique Canister/Cask Identifier | Vendor | Model Number | Date Loaded (MMYYYY) | Number of Assemblies Stored |
|------------------------------------|--------|-------------------|--------------------------|--------------------------------|
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| | | Total Number of A | ssemblies in Dry Storage | |

D.3.3 Assemblies In Dry Storage

For each multi-assembly canister/cask, enter the assembly identifier for each assembly in that canister/cask.

| Unique Canister/Cask Identifier | Assembly Identifier | | | | | | |
|------------------------------------|---------------------|--|--|--|--|--|--|
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For each canister / cask also submit a diagram showing the loading pattern. This can be submitted in any readily available format. Examples may include, an attached pdf file of the face map which shows the location of the assemblies by ID number, paper copy diagrams, or a text or spreadsheet showing location identifiers and assembly ID's.

Provide in **Schedule G** at the end of this data collection form any comments you have concerning **Storage Facility Data**. Label your comments by the **Schedule and Item Number** to which they refer.

SCHEDULE E: NON-FUEL DATA

Non-fuel Components

E.1

All materials <u>not</u> listed in Schedule C.3, Special Fuel Forms, should be included here. Non-fuel components may be integral to an assembly (enter data in Schedule E.2), canistered (enter data in Schedule E.3), separate from an assembly and uncanistered (enter data in Schedule E.4).

| Does your facility have non-fuel components that may be delivered to a Federal facility? |
|---|
| Yes. Complete the remainder of Schedule E |
| No. Skip to Schedule F |
| Non-fuel components are defined in the Standard Contract, as including, but not limited to, control spiders, burnable poison rod assemblies, control rod elements, thimble plugs, fission chambers, and primary and secondary neutron sources, that are contained within the fuel assembly, or BWR channels that are an integral part of the fuel assembly, which do not require special handling and may be included as part of the spent nuclear fuel. Note: Fuel that does not meet these specifications shall be classified as non-standard fuel. |
| From the drop-down menu in the Type of Non-fuel Component column, select each type of non-fuel component currently stored at this storage facility. Provide the quantity of each type of non-fuel component identified. |

Indicate in the Status Code columns how each type of non-fuel component is currently stored. Check all status codes that apply. The status codes are:

- (I) Stored as an integral part of an assembly (Enter the data in schedule E.2)
- (C) Stored in a single assembly canister or container (Enter the data in schedule E.3)
- (S) Stored separate from an assembly and uncanistered in the storage pool (Enter the data in schedule E.4)

| Time of New first Commonwell | Number of Individual | Non-fuel Components Status Code(s) | | | |
|--|----------------------|---------------------------------------|---|---|--|
| Type of Non-fuel Component | Items | I | С | s | |
| PWR - Control Rods PWR - Control Rods Spiders PWR - Thimble Plugs BWR - Cruciform Control Blades BWR - Fuel Channels BWR/PWR - Burnable Absorbers BWR/PWR - SF Disassembly Hardware BWR/PWR - In-core Instrumentation BWR/PWR - Neutron Sources BWR/PWR - Other: | | | | | |
| | | | | | |
| | | | | | |

E.2 Non-fuel Components – Integral to an Assembly

| Does your facility have non-fuel components that are stored as an integral part of an assembly that are planned for delivery to a Federal facility? |
|---|
| Yes. Complete the remainder of Schedule E.2 |
| No. Skip to Schedule E.3 |
| For each assembly in which non-fuel components are stored, select each type of non-fuel component. Estimate the weight of the assembly including all the non-fuel components. If the storage of non-fuel components within an assembly classifies that assembly as non-standard according to the Standard Contract, check the Yes box in the Non-standard Assembly column. For example, changes to an assembly's maximum physical dimensions may cause it to be classified as non-standard. |

| Assembly | Turn of New fool Commonwell | Estimated | | | | | |
|------------|--|-----------------------|-----|----|--|--|--|
| Identifier | Type of Non-fuel Component | Total Weight (lbs) | Yes | No | | | |
| | PWR - Control Rods PWR - Control Rods Spiders PWR - Thimble Plugs BWR - Cruciform Control Blades BWR - Fuel Channels BWR/PWR - Burnable Absorbers BWR/PWR - SF Disassembly Hardware BWR/PWR - In-core Instrumentation BWR/PWR - Neutron Sources BWR/PWR - Other: | | | | | | |
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E.3 Non-fuel Components – Canistered

A canister is defined as a container designed to confine waste that may be delivered to a Federal facility. Report in this Schedule non-fuel components data for single assembly canisters or containers which are currently stored in a storage pool. Data for single assembly canisters that contain any spent nuclear fuel should also be reported in Schedule C.3, Special Fuel Forms.

| Are there canisters or containers of non-fuel components in your pool planned for delivery to a Feder | al facility? |
|---|--------------|
| Yes. Provide the data requested in the table below for each canister | • |
| No. Skip to Schedule E.4 | |

| Canister Identifier | | ister ape | | ster Dimensi nearest 0.1 in | | Loaded Weight | | Number of Individual | Can | ister Clo | sure | Handle Standa | nister ed As A ard Fuel mbly? | Storage Location |
|------------------------|---|--------------|--------|--------------------------------|---------|------------------|--|----------------------------|--------|-----------|------|------------------|--|---------------------|
| identine | С | R | Length | Diameter/ Width | Depth | (lbs) | | Items | В | w | NC | Yes | No | Location |
| | | | | | | | PWR - Control Rods PWR - Control Rods Spiders PWR - Thimble Plugs BWR - Cruciform Control Blades BWR - Fuel Channels BWR/PWR - Burnable Absorbers BWR/PWR - SF Disassembly Hardware BWR/PWR - In-core Instrumentation BWR/PWR - Neutron Sources BWR/PWR - Other: | | | | | | | |
| | | | | | | | | | | | | | | |
| | | ı | 1 | C = cylir | ndrical | R | = rectangular B = bolted W = welc | ded N | C = no | t closed | t | | | |

For each canister identified in Schedule E.3 in which non-fuel components are stored, list and estimate the number of each applicable type of non-fuel component that is stored in that canister. Estimate the loaded weight of the canister, including the non-fuel components, in pounds. Also indicate whether the canister may be handled as a standard fuel assembly, using the same equipment used to move assemblies. Note the storage location from Appendix C, "Reactor and Spent Fuel Storage Site Identification Codes".

E.4 Non-fuel Components – Separate from an Assembly and Uncanistered

| Yes. Complete the remainder of | Sched | dule E.4. | | |
|--|--------|---------------------------|------------------|---|
| No. Skip to Schedule F. | | | | |
| List and estimate the number of each app separate from an assembly and indicate the and Spent Fuel Storage Site Identification | ne sto | rage pool locat | | |
| Type of Non-fuel Component | 11 | Number of ndividual Items | Storage Location | |
| | | | | |
| PWR - Control Rods PWR - Control Rods Spiders PWR - Thimble Plugs BWR - Cruciform Control Blades BWR - Fuel Channels BWR/PWR - Burnable Absorbers BWR/PWR - SF Disassembly Hardware BWR/PWR - In-core Instrumentation BWR/PWR - Neutron Sources BWR/PWR - Other: | | | | |
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Provide in **Schedule G** at the end of this data collection form any comments you have concerning **Non-fuel Components Data**. Label your comments by the **Schedule and Item Number** to which they refer.

SCHEDULE F: GREATER-THAN-CLASS-C LOW-LEVEL RADIOACTIVE WASTE DATA

DOE is requesting information on Greater-Than-Class C (GTCC) Low-Level Radioactive Waste (LLRW) inventories. GTCC LLRW is LLRW in which the concentrations of radionuclides exceed the limits for Class C LLRW established by the Nuclear Regulatory Commission (NRC) in 10 CFR Part 61.55, Tables 1 and 2.

F.1 Stored Inventory

Include in this section waste that is currently packaged and available for disposal as of June 30, 2013.

F.1.1 Activated Metals

Activated metals are removed from the reactor prior to decommissioning nuclear reactors. Portions of the reactor assembly and other components near the nuclear fuel are activated by neutrons during reactor operations, producing high concentrations or radionuclides. The major radionuclides in these wastes are typically cobalt-60, nickel-63, niobium-94, and carbon-14.

| Packaged | Package | Packaging ³ | | Package Dimensions | | | Loaded Weight | Date | Total Package | | | otely dled ⁶ | Date of | Latest Date of | |
|------------------|-----------------------|---|--------|----------------------------|------------------------------|-----------------------------|-----------------------------|------------------------|------------------|--------------------------------|--|----------------------------|---|----------------|--|
| Volume (ft³)¹ | Contents ² | Туре | Number | External Length (in) | External Diameter (in) | External Volume (ft³) | Internal Volume (ft³) | of Package (lbs) | Packaged | Activity ⁴ (MCi) | Radionuclide⁵ | Yes | S No Criticality (MM/YYYY) ⁷ | | Segmentation , (MM/YYYY) ⁸ |
| | | ~ | | | | | | | | | ▼ | | | | |
| | | Shielded Activated Metal Container | | | | | | | | | C-14 | | | | |
| | | 55-Gallon Drum High Integrity Container | | | | | | | | | C-14 in activated metal Ni-59 in activated metal Nb-94 in activated metal Tc-99 | | | | |
| | | NAC-MPC Canister NAC-UMS Canister | | | | | | | | | | | | | |
| | | NUHOMS Canister Energy Solutions Canister | | | | | | | | | I-129 Alpha emitting transuranic nuclides * | | | | |
| | | Fuel Solutions W-74 Canister Holtec Canister | | | | | | | | | Pu-241 Cm-242 | | | | |
| | | Sealed Sources Standard Waste Box | | | | | | | | | H-3 Co-60 | | | | |
| | | Shipping Cask Other: | | | | | | | | | Ni-63 Ni-63 in activated metal | | | | |
| | | | | | | | | | | | Sr-90 Cs-137 | | | | |
| | | _ | | | | | | | | | • | | | | |

¹ **Packaged Volume (ft** ³): Combined volume of the waste and the storage container.

² Package Contents: Identify the contents of each package.

³ Packaging Type and Number: Provide an entry for each waste stream indicating the type of package (for other, describe what the package is) and the quantity of packages.

⁴ Total Package Activity (MCi): Report the total activity of the package in million curies associated with the activated metals.

⁵ Radionuclide: Report the radionuclides that account for > 1% of total activity anticipated in the waste stream.

⁶ Remotely Handled: If the package has a dose rate of greater than 200 mrem/hr on the surface of the package, indicate if the package must be remotely handled.

⁷ Date of Last Criticality: The date of last criticality is the date the reactor was last critical from which the metal was derived.

⁸ Latest Date of Segmentation: For activated metal waste, indicate the date when the waste segmentation was complete.

^{*} Alpha emitting transuranic nuclides with half-life greater than 5 years

F.1.2 Process Waste/Other Waste

Process and other waste includes GTCC LLRW that is not activated metals. It consists of contaminated equipment, debris, trash, filters, resins, scrap metal, and decontamination and decommissioning waste.

| Packaged | Package | Packaging ³ | | | Package Dimensions | | | | Loaded Weight of Date | Total Package | Radionuclide ⁵ | | otely dled ⁶ | Date Contents Were | RCRA Listed Hazardous Waste | | |
|------------------|-----------------------|---|--------|----------------------------|------------------------------|-----------------------------|-----------------------------|------------------------|-----------------------------|------------------|---|--|----------------------------|--------------------------|-----------------------------------|---|--|
| Volume (ft³)¹ | Contents ² | Туре | Number | External Length (in) | External Diameter (in) | External Volume (ft³) | Internal Volume (ft³) | of Package (lbs) | Packaged | _ | | | | | No | _ | Constituents or Characteristics ⁸ |
| | | ~ | | | | | | | | | ▼ | | | | | | |
| | | Shielded Activated Metal Container | | | | | | | | | C-14 | | | | | | |
| | | 55-Gallon Drum High Integrity Container | | | | | | | | | C-14 in activated metal Ni-59 in activated metal | | | | | | |
| | | NAC-MPC Canister NAC-UMS Canister | | | | | | | | | Nb-94 in activated metal Tc-99 | | | | | | |
| | | NUHOMS Canister Energy Solutions Canister | | | | | | | | | I-129 Alpha emitting transuranic nuclides * | | | | | | |
| | | Fuel Solutions W-74 Canister Holtec Canister | | | | | | | | | Pu-241 Cm-242 | | | | | | |
| | | Sealed Sources Standard Waste Box | | | | | | | | | H-3 Co-60 | | | | | | |
| | | Shipping Cask Other: | | | | | | | | | Ni-63 Ni-63 in activated metal | | | | | | |
| | | | | | | | | | | | Sr-90 Cs-137 | | | | | | |
| | | _ | | | | | | | | | ▼ ▼ | | | | | | |
| | | ▼ | | | | | | | | | | | | | | | |
| | | ▼ | | | | | | | | | ▼ | | | | | | |

¹ Packaged Volume (ft ³): Combined volume of the waste and the storage container.

² Package Contents: Identify the contents of each package (e.g., resins, filters, etc.).

³ Packaging Type and Number: Provide an entry for each waste stream indicating the type of package (for other, describe what the package is) and the quantity of packages.

⁴ Total Package Activity (MCi): Report the total activity of the package in million curies associated with the process waste.

⁵ Radionuclide: Report the radionuclides that account for > 1% of total activity anticipated in the waste stream.

⁶ Remotely Handled: If the package has a dose rate of greater than 200 mrem/hr on the surface of the package, indicate if the package must be remotely handled.

⁷ Date Contents Were Removed From Service: For multiple dates, use the latest date.

⁸ RCRA Listed Hazardous Waste Constituents or Characteristics: If mixed waste, list any Resource Conservation and Recovery Act (RCRA) hazardous waste constituents or characteristics.

^{*} Alpha emitting transuranic nuclides with half-life greater than 5 years

F.2 Projected Inventory (2013-2065)

F.2.1 Activated Metals

Include waste not packaged and waste projected to be generated from licensed activities from 2013 through reactor decommissioning. Include all waste not in F.1.1.

| Years Packaged | Description of Waste ¹ | Estimated Unpackaged Volume ² (ft ³) | Estimated Packaged Volume ³ [If known] (ft ³) |
|----------------|-----------------------------------|---|---|
| 2013-2020 | | | |
| 2021-2030 | | | |
| 2031-2040 | | | |
| 2041-2050 | | | |
| 2051-2060 | | | |
| 2061-2065 | | | |

¹ **Description of Waste:** Identify the specific content of the waste.

² Estimated Unpackaged Volume (ft ³): Volume of only the waste without any storage container.

³ Estimated Packaged Volume (ft ³): Volume of the waste including any storage container.

F.2.2 Process Waste/Other Waste

Include process and other waste not packaged and waste projected to be generated from licensed activities from 2013 through reactor decommissioning. Include all waste not in F.1.2.

| Years Packaged | Description of Waste ¹ | Estimated Unpackaged Volume ² (ft ³) | Estimated Packaged Volume ³ [If known] (ft ³) | RCRA Listed Hazardous Waste Constituents or Characteristics ⁴ |
|-------------------|--------------------------------------|---|---|---|
| 2013-2020 | | | | |
| 2021-2030 | | | | |
| 2031-2040 | | | | |
| 2041-2050 | | | | |
| 2051-2060 | | | | |
| 2061-2065 | | | | |

¹ **Description of Waste:** Identify the specific content of the waste. (e.g., resins, filters, etc.)

Provide in **Schedule G** at the end of this data collection form any comments you have concerning **Greater-Than-Class C Low-Level Radioactive Waste Data**. Label your comments by the **Schedule and Item Number** to which they refer.

² Estimated Unpackaged Volume (ft ³): Volume of only the waste without any storage container.

³ Estimated Packaged Volume (ft ³): Volume of the waste including any storage container.

⁴ RCRA Listed Hazardous Waste Constituents or Characteristics: If mixed waste, list any Resource Conservation and Recovery Act (RCRA) hazardous waste constituents or characteristics.

SCHEDULE G: COMMENTS

Provide all comments you have in the comment schedule below. Label your comments by the **Schedule and Item Number** to which they refer.

| Schedule and Item Number | Comment |
|--------------------------------|---------|
| | |
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APPENDIX A – INSTRUCTIONS FOR COMPLETING NUCLEAR FUEL DATA FORM GC-859

Appendix A - General Instructions

1. Purpose and Use of Data

The Form GC-859 Nuclear Fuel Data survey collects data that the Office of the General Counsel (GC) uses for assessing spent fuel storage and disposal requirements.

2. Who Should Submit

This form should be submitted by all owners and custodians of spent nuclear fuel and/or high-level radioactive waste.

3. When To Submit

This form shall be submitted by **September 15, 2013** following receipt of the form. Data on the form should reflect the spent fuel status as of **June 30, 2013**.

4. What To Submit

Data will be provided in both electronic and hard copy format.

Respondents will be provided with **an electronic copy** of their previous submittal to aid in the preparation of this form. They will also be provided with electronic files and blank paper forms to aid in the current submittal. **Note** that the detailed assembly-specific data requested on Schedule C should be submitted in database or spreadsheet format.

The Form GC-859 updating system is automated and Microsoft Windows-based software is included in this package. The system is self-contained and no additional software is needed.

Complete documentation and operating instructions for the software may be found in Appendix E, "Form GC-859 Data Collection System Instructions". After completing the form, print the Form GC-859 to make sure the data are correct. Sign the statement certifying the accuracy of the historical data and return it with your data (as an electronic file) in database or in a spreadsheet format by electronic mail, compact disk, DVD, or flash drive, to the address in Schedule 5, below.

5. Where To Submit

Submit Forms GC-859 and associated material to:

U.S. Energy Information Administration

Office of Electricity, Coal, Nuclear, and Renewables Analysis

U.S. Department of Energy

ATTN: Marta Gospodarczyk, EI-34

1000 Independence Ave., SW

Washington, DC 20585.

The Form GC-859 Access database files (mdb files) and spreadsheet files may be sent by electronic mail to the following email address:

GC859@eia.gov

If you send your completed survey data by electronic mail, mail a signed copy of **Schedule A** to the mailing address shown above.

After completing the survey using the Data Collection Software, click on "Tools/Database Utilities/Compact Database" to reduce the size of the file before submitting.

You will receive a notice from the DOE confirming receipt of the files. If you have not received a confirmation notice within three days, contact DOE at the telephone numbers provided on the cover sheet of this form.

You may also submit your forms by fax at (202) 586-3045.

6. Legal Authority and Sanctions Statement

Data on this mandatory form are collected under authority of the Federal Energy Administration Act of 1974 (15 USC Schedule 761 <u>et seq.</u>), and the Nuclear Waste Policy Act of 1982 (42 USC I0I0I <u>et seq.</u>). Data being collected on this form are not considered to be confidential.

Appendix A - Specific Instructions

Specific instructions to individual schedules of the Form GC-859 survey are included within the schedules.

APPENDIX B - ASSEMBLY STATUS CODES

| Status Code | Description |
|-------------|--|
| | Standard intact assembly - <u>blank</u> or <u>no code</u> - This is the <u>default.</u> |
| N | Non-standard intact assembly |
| F | Failed assembly with cladding damage or mechanical damage (not canistered) |
| С | Canistered assembly |
| R | Canistered fuel rods |
| Р | Canistered fuel debris (pieces) |
| В | Fuel in a basket |
| 0 | Other - provide description of other conditions in comment schedule; for example, to identify an assembly type that is not included in Appendix B of the instructions; or to describe characteristics which require special handling, etc. |

GENERAL SPECIFICATIONS FROM THE STANDARD CONTRACT, APPENDIX E

a. "Standard intact assembly" means a spent nuclear fuel (SNF) assembly that meets the following General Specifications:

Maximum Nominal Physical Dimensions

| | Reactor (BWR) | Reactor (PWR) |
|--------------------|---------------------|---------------------|
| Overall Length | 14 feet, 11 inches | 14 feet, 10 inches |
| Active Fuel Length | 12 feet, 6 inches | 12 feet, 0 inches |
| Cross Section* | 6 inches x 6 inches | 9 inches x 9 inches |

^{*}The Cross Section of the fuel assembly shall not include the channel.

- b. "Non-standard intact assembly" means an SNF assembly that does not meet the general specification set forth above. Also included as non-standard are assemblies other than light water reactor (LWR) assemblies and consolidated assemblies.
- c. "Failed Fuel" means SNF assemblies that show visual evidence of structural deformity or damage to cladding or spacers which may require special handling, assemblies which are structurally deformed or have damaged cladding to the extent that special handling may be required, or assemblies that cannot be handled with normal fuel handling equipment.

APPENDIX C – REACTOR AND SPENT FUEL STORAGE SITE IDENTIFICATION CODES

| Ctorono I continu | Reactor | Pool | Nata |
|--|-----------|---------------|-----------|
| Storage Location | ID | ID | Note |
| Arkansas Nuclear One - Unit 1 | 0401 | 0401 | |
| Arkansas Nuclear One - Unit 2 | 0402 | 0402 | |
| Arkansas Nuclear One (ISFSI) | - | 0401D | DC |
| Beaver Valley - Unit 1 | 1601 | 1601 | |
| Beaver Valley - Unit 2 | 1602 | 1602 | |
| Beaver Valley (ISFSI) | <u>-</u> | 1601D | DC |
| Big Rock Point | 1201 | 1201 | |
| Big Rock Point (ISFSI) | - | 1201D | DC |
| Braidwood - Unit 1 | 1001 | 1001 | CP |
| Braidwood - Unit 2 | 1002 | 1001 | CP DC |
| Braidwood (ISFSI) Browns Ferry - Unit 1 | - 4803 | 1001D 4803 | TC |
| Browns Ferry - Unit 2 | 4804 | 4803 | TC |
| Browns Ferry - Unit 3 | 4805 | 4805 | 10 |
| Browns Ferry (ISFSI) | - | 4803D | DC |
| Brunswick - Unit 1 | 0701 | 0701 | 20 |
| Brunswick - Unit 2 | 0702 | 0702 | |
| Brunswick (ISFSI) | - | 0701D | DC |
| Byron - Unit 1 | 1003 | 1003 | CP |
| Byron - Unit 2 | 1004 | 1003 | CP |
| Byron (ISFSI) | - | 1003D | DC |
| Callaway | 5101 | 5101 | |
| Callaway (ISFSI) | - | 5101D | DC |
| Calvert Cliffs - Unit 1 | 0501 | 0501 | TC |
| Calvert Cliffs - Unit 2 | 0502 | 0501 | TC |
| Calvert Cliffs (ISFSI) | - | 0501D | DC |
| Catawba - Unit 1 | 1501 | 1501 | |
| Catawba - Unit 2 | 1502 | 1502 | |
| Catawba (ISFSI) | - | 1501D | DC |
| Clinton | 2301 | 2301 | DO |
| Clinton (ISFSI) | - | 2301D | DC |
| Columbia Columbia (ISFSI) | 5302 | 5302 | DC |
| Comanche Peak - Unit 1 | - 4901 | 5302D 4901 | TC |
| Comanche Peak - Unit 2 | 4901 | 4901 | TC |
| Comanche Peak (ISFSI) | - | 4901D | DC |
| Cook - Unit 1 | 5801 | 5801 | CP |
| Cook - Unit 2 | 5802 | 5801 | CP |
| Cook (ISFSI) | - | 5801D | DC |
| Cooper Station | 3001 | 3001 | |
| Cooper Station (ISFSI) | - | 3001D | DC |
| Crystal River 3 | 1701 | 1701 | |
| Crystal River 3 (ISFSI) | - | 1701D | DC |
| Davis-Besse | 5001 | 5001 | |
| Davis-Besse (ISFSI) | - | 5001D | DC |
| Diablo Canyon - Unit 1 | 3501 | 3501 | |
| Diablo Canyon - Unit 2 | 3502 | 3502 | |
| Diablo Canyon (ISFSI) | - | 3501D | DC |
| Dresden - Unit 1 | 1005 | 1005 | |
| Dresden - Unit 2 | 1006 | 1006 | |
| Dresden (ISESI) | 1007 - | 1007 | DC |
| Dresden (ISFSI) Duane Arnold | 2401 | 1005D 2401 | DC |
| Duane Arnold (ISFSI) | 2401 | 2401D | DC |
| Enrico Fermi 2 | 1402 | 1402 | ЪС |
| Enrico Fermi 2 (ISFSI) | - | 1402D | DC |
| Farley - Unit 1 | 0101 | 0101 | 20 |
| Farley - Unit 2 | 0101 | 0101 | |
| Farley (ISFSI) | - | 0101D | DC |
| Fitzpatrick | 3901 | 3901 | - |
| Fitzpatrick (ISFSI) | - | 3901D | DC |
| Fort Calhoun | 3401 | 3401 | |

| | Ponetor | Pool | |
|--|---------------|---------------|-----------|
| Storage Location | Reactor ID | Pool ID | Note |
| Fort Calhoun (ISFSI) | - | 3401D | DC |
| Fort St. Vrain | 4101 | 4101 | |
| Fort St. Vrain (ISFSI) | - | 4101D | DC |
| GE Morris | - | 6601 | |
| GE Vallecitos | - | 6201 | |
| Ginna | 4401 | 4401 | |
| Ginna (ISFSI) | - | 4401D | DC |
| Grand Gulf | 2901 | 2901 | DO |
| Grand Gulf (ISFSI) | - | 2901D | DC |
| H. B. Robinson H. B. Robinson (ISFSI) | 0705 - | 0705 0705D | DC |
| Haddam Neck | 5701 | 5701 | DC |
| Haddam Neck (ISFSI) | - | 5701D | DC |
| Harris | 0703 | 0703 | ЪО |
| Harris (ISFSI) | - | 0703D | DC |
| Hatch - Unit 1 | 2001 | 2001 | TC |
| Hatch - Unit 2 | 2002 | 2001 | TC |
| Hatch (ISFSI) | - | 2001D | DC |
| Hope Creek | 4201 | 4201 | |
| Hope Creek (ISFSI) | - | 4201D | DC |
| Humboldt Bay | 3503 | 3503 | |
| Humboldt Bay (ISFSI) | - | 3503D | DC |
| Idaho National Laboratory | - | 7002 | |
| Indian Point - Unit 1 | 1101 | 1101 | |
| Indian Point - Unit 2 | 1102 | 1102 | |
| Indian Point - Unit 3 | 3902 | 3902 | 50 |
| Indian Point (ISFSI) | - | 3902D | DC |
| Kewaunee | 5501 | 5501 | DC |
| Kewaunee (ISFSI) Lacrosse | - 1301 | 5501D 1301 | DC |
| Lacrosse (ISFSI) | - | 1301D | DC |
| LaSalle County - Unit 1 | 1008 | 10012 | TC |
| LaSalle County - Unit 2 | 1009 | 1008 | TC |
| LaSalle County (ISFSI) | - | 1008D | DC |
| Limerick - Unit 1 | 3701 | 3701 | TC |
| Limerick - Unit 2 | 3702 | 3701 | TC |
| Limerick (ISFSI) | - | 3701D | DC |
| Maine Yankee | 2801 | 2801 | |
| Maine Yankee (ISFSI) | - | 2801D | DC |
| McGuire - Unit 1 | 1504 | 1504 | |
| McGuire - Unit 2 | 1505 | 1505 | |
| McGuire (ISFSI) | - | 1504D | DC |
| Millstone - Unit 1 | 3201 | 3201 | |
| Millstone - Unit 2 | 3202 | 3202 | |
| Millstone - Unit 3 | 3203 | 3203 3201D | DC |
| Millstone (ISFSI) Monticello | 3301 | 3301 | DC |
| Monticello (ISFSI) | - | 3301D | DC |
| Nine Mile Point - Unit 1 | 3101 | 3101 | ЪО |
| Nine Mile Point - Unit 2 | 3102 | 3102 | |
| Nine Mile Point (ISFSI) | - | 3101D | DC |
| North Anna - Unit 1 | 5201 | 5201 | CP |
| North Anna - Unit 2 | 5202 | 5201 | CP |
| North Anna (ISFSI) | - | 5201D | DC |
| Oconee - Unit 1 | 1506 | 1506 | CP |
| Oconee - Unit 2 | 1507 | 1506 | CP |
| Oconee - Unit 3 | 1508 | 1508 | |
| Oconee (ISFSI) | - | 1506D | DC |
| Oyster Creek | 1903 | 1903 | |
| Oyster Creek (ISFSI) | - | 1903D | DC |
| Palisades | 1204 | 1204 | |
| Palisades (ISFSI) | - | 1204D | DC |

| Storage Location | Reactor ID | Pool ID | Note |
|----------------------------------|---------------|---------------|------|
| | l | | |
| Palo Verde - Unit 1 | 0301 | 0301 | |
| Palo Verde - Unit 2 | 0302 | 0302 | |
| Palo Verde - Unit 3 | 0303 | 0303 | |
| Palo Verde (ISFSI) | - | 0303D | DC |
| Peach Bottom - Unit 2 | 3704 | 3704 | |
| Peach Bottom - Unit 3 | 3705 | 3705 | |
| Peach Bottom (ISFSI) | - | 3704D | DC |
| Perry - Unit 1 | 0901 | 0901 | |
| Perry (ISFSI) | - | 0901D | DC |
| Pilgrim - Unit 1 | 0601 | 0601 | |
| Pilgrim (ISFSI) | - | 0601D | DC |
| Point Beach - Unit 1 | 5401 | 5401 | CP |
| Point Beach - Unit 2 | 5402 | 5401 | CP |
| Point Beach (ISFSI) | - | 5401D | DC |
| Prairie Island - Unit 1 | 3302 | 3302 | CP |
| Prairie Island - Unit 2 | 3303 | 3302 | CP |
| Prairie Island (ISFSI) | - | 3302D | DC |
| Quad Cities - Unit 1 | 1010 | 1010 | TC |
| Quad Cities - Unit 2 | 1011 | 1010 | TC |
| Quad Cities (ISFSI) | - | 1010D | DC |
| Rancho Seco | 4501 | 4501 | DC |
| Rancho Seco (ISFSI) | - | 4501D | DC |
| River Bond (ISES) | 2101 | 2101 | DC |
| River Bend (ISFSI) | 4202 | 2101D | DC |
| Salem - Unit 1 Salem - Unit 2 | 4202 4203 | 4202 4203 | |
| Salem (ISFSI) | 4203 | 4203 4202D | DC |
| San Onofre - Unit 1 | 4701 | 4202D 4701 | DC |
| San Onofre - Unit 2 | 4701 | 4701 | |
| San Onofre - Unit 3 | 4702 | 4702 | |
| San Onofre (ISFSI) | 4703 | 4703 4701D | DC |
| Seabrook | 5901 | 5901 | ЪС |
| Seabrook (ISFSI) | - | 5901D | DC |
| Sequoyah - Unit 1 | 4808 | 4808 | CP |
| Sequoyah - Unit 2 | 4809 | 4808 | CP |
| Sequoyah (ISFSI) | - | 4808D | Oi |
| Shoreham | 2601 | 2601 | |
| South Texas One - Unit 1 | 2201 | 2201 | |
| South Texas One - Unit 1 | 2202 | 2202 | |
| South Texas One (ISFSI) | - | 2201D | DC |
| St Lucie - Unit 1 | 1801 | 1801 | 20 |
| St Lucie - Unit 2 | 1802 | 1802 | |
| St Lucie (ISFSI) | - | 1801D | DC |

| | | ID | |
|--|------|-------|----|
| | | | |
| Summer | 4601 | 4601 | |
| Summer (ISFSI) | - | 4601D | DC |
| Surry - Unit 1 | 5203 | 5203 | CP |
| Surry - Unit 2 | 5204 | 5203 | CP |
| Surry (ISFSI) | - | 5203D | DC |
| Susquehanna - Unit 1 | 3601 | 3601 | TC |
| Susquehanna - Unit 2 | 3602 | 3601 | TC |
| Susquehanna (ISFSI) | - | 3601D | DC |
| Three Mile Island - Unit 1 | 1901 | 1901 | |
| Trojan | 3801 | 3801 | |
| Trojan (ISFSI) | - | 3801D | DC |
| Turkey Point - Unit 3 | 1803 | 1803 | |
| Turkey Point - Unit 4 | 1804 | 1804 | |
| Turkey Point (ISFSI) | - | 1803D | DC |
| Vermont Yankee | 6001 | 6001 | |
| Vermont Yankee (ISFSI) | - | 6001D | DC |
| Vogtle - Unit 1 | 2003 | 2003 | TC |
| Vogtle - Unit 2 | 2004 | 2003 | TC |
| Vogtle (ISFSI) | - | 2003D | DC |
| Washington Hanford | _ | 7007 | |
| Waterford 3 | 2701 | 2701 | |
| Waterford 3 (ISFSI) | _ | 2701D | DC |
| Watts Bar - Unit 1 | 4810 | 4810 | CP |
| Watts Bar - Unit 2 | 4811 | 4810 | CP |
| Watts Bar (ISFSI) | - | 4810D | DC |
| Wolf Creek | 2501 | 2501 | |
| Wolf Creek (ISFSI) | - | 1601D | DC |
| Yankee Rowe | 5601 | 5601 | |
| Yankee Rowe (ISFSI) | - | 5601D | DC |
| Zion - Unit 1 | 1012 | 1012 | CP |
| Zion - Unit 2 | 1013 | 1012 | CP |
| Zion (ISFSI) | - | 1012D | DC |
| TC: Transfer Canal CP: Common Pool Serving Tw DC: Dry Storage Site ISFSI: Independent Spent Fuel S | | | 3 |

<u>The Form GC-859 APPENDIX C – REACTOR AND SPENT FUEL STORAGE SITE IDENTIFICATION CODES will be</u> modified, adding Research Reactors, prior to delivery to the respondents for preparation.

APPENDIX D – GLOSSARY OF TERMS

Activated Metals: Activated metals result from decommissioning nuclear reactors. Portions of the reactor assembly and other components near the nuclear fuel are activated by neutrons during reactor operations, producing high concentrations or radionuclides. The major radionuclides in these wastes are typically cobalt-60, nickel-63, niobium-94, and carbon-14.

ANSI Assembly Identifier: The serial numbering scheme adopted by the American National Standards Institute (ANSI) to ensure uniqueness of an assembly serial number.

Assembly Identifier: A unique string of alphanumeric characters which identifies an assembly, bundle, or canister for a specific reactor in which it has been irradiated. This identifier should be consistent with other submissions to the DOE/NRC, i.e., previous Form RW-859 and DOE/NRC Form 741.

Average Assembly Weight: Average initial loading weight in kilograms (kg) of heavy metal of fresh fuel assemblies in a batch before they are initially inserted into the reactor core.

Average Discharge Burnup: The average amount of energy produced by each assembly in a batch of spent fuel assemblies discharged from a nuclear reactor, reported in thousand megawatt days thermal per metric ton of uranium (MWDt/MTU).

Average Initial Enrichment: Average initial enrichment for a fresh fuel assembly as specified and ordered in fuel cycle planning. This average should include axial blankets, and axially and radially zoned enrichments.

Basket: An open container into which fuel and/or non-fuel components including rods, sections of rods, fuel pellets, garbage, debris, etc., are placed. Baskets are usually defined as rodlet or garbage and debris containers with dimensions less than that of a fuel assembly.

Batch: A batch (or group) is a logical grouping of assemblies with similar characteristics. All assemblies in a batch have the same initial average enrichment, the same cycle/reactor history, the same current location, the same burnup, the same owner, and the same assembly design characteristics.

Boiling Water Reactor (BWR): A light water reactor in which water, used as both coolant and moderator, is allowed to boil in the core. The resulting steam is used directly to drive a turbine.

Burnup: Amount of thermal energy generated per unit mass of fuel, measured in units of megawatt days thermal per initial metric ton of uranium (MWD₁/MTU).

Canister: A single assembly canister is defined as any container designed to confine waste that may be delivered to a Federal facility. A canister has dimensions that fit within the envelope defined by the Standard Contract and can be handled similar to an assembly.

Cell: A physical position in a rack in a storage pool or a dry storage module, which is intended to be occupied by an intact assembly or equivalent (that is, a canister or an assembly skeleton).

Consolidated Fuel: Fuel rods are removed from an assembly and placed into a canister in a grid with spacing closer than that of an intact assembly. Consolidation maximizes density, lowers criticality, and improves heat transfer.

Core: The place in the reactor in which the nuclear fuel is irradiated and thermal energy is generated.

Core Size: The fixed number of fuel assemblies that can be irradiated at any one time in the reactor core.

Current Installed Capacity: Total number of assembly storage cells in the spent nuclear fuel pool. Both occupied and unoccupied cells are included in the current capacity.

Current Inventory: Number of spent nuclear fuel assemblies stored at a given site or spent nuclear fuel pool, at a given point in time.

Cycle: For the purposes of this form, a cycle is the time period beginning with the startup of a reactor after refueling (or initial fueling) to the time the reactor is considered subcritical. Refueling times should not be included in cycle lengths.

Enrichment: A nuclear fuel cycle process in which the concentration of fissionable uranium is increased above its natural level. Enrichment is the process that changes the isotopic ratio in a material.

Failed Fuel Assembly: "Failed Fuel" means spent nuclear fuel assemblies that show visual evidence of structural deformity or damage to cladding or spacers which may require special handling, assemblies which are structurally deformed or have damaged cladding to the extent that special handling may be required, or assemblies that cannot be handled with normal fuel handling equipment. Included are spent nuclear fuel assemblies that will not fit into a spent fuel rack, cannot be lifted normally, or have already been canistered. An assembly is classified as failed if it contains any fuel rods having known or suspected cladding defects greater than pin holes or hairline cracks that would require canistering for shipment. Failed fuel means spent nuclear fuel that meets the specifications in 10 CFR 961.11 subparagraphs 1 through 3 of paragraph B and is classified as Failed Fuel Class F-1 through F-3 in subparagraph 6 of paragraph B.

Fuel Assembly: The basic unit of nuclear fuel. Uranium dioxide pellets are encased in cladding to form a fuel rod. Fuel rods are structurally connected to form a fuel assembly.

Fuel Cycle: The length of time a reactor is operated between refueling, typically 18 to 24 months, including the refueling time, measured from the startup of one cycle to the startup of the following cycle.

<u>Greater Than Class C</u> (GTCC) Waste: Greater-Than-Class-C radioactive waste (GTCC) is waste generated by licensees of the NRC. The waste has concentrations of certain radionuclides above the Class C limits as stated in 10 CFR 61.55. GTCC waste is considered a form of low-level radioactive waste (LLW). Most forms of GTCC waste are generated by routine operations at nuclear power plants. Examples of GTCC waste include activated metal hardware (e.g., nuclear power reactor control rods), spent fuel disassembly hardware, ion exchange resins, filters and evaporator residues.

<u>High-Level Radioactive Waste (HLW)</u>: The highly radioactive materials produced as byproducts of fuel reprocessing or of the reactions that occur inside nuclear reactors. HLW includes irradiated spent nuclear fuel discharged from commercial nuclear power reactors, highly radioactive liquid and solid materials resulting from the reprocessing of spent nuclear fuel, and other highly radioactive materials that the NRC may determine require permanent isolation.

High-Temperature, Gas-Cooled Reactor (HTGR): A reactor that is cooled by helium and moderated by graphite.

<u>Independent Spent Fuel Storage Installation (ISFSI):</u> A dry storage complex designed and constructed for the interim storage of spent nuclear fuel; solid, reactor-related, greater than Class C waste; and other associated radioactive materials. A spent fuel storage facility may be considered independent, even if it is located on the site of another NRC-licensed facility.

Initial Enrichment: The isotopic percentage of uranium-235 or plutonium, by weight, that is present in nuclear fuel.

Initial Loading Weight: Average weight in kilograms (kg) of heavy metal in a fresh fuel assembly before it is inserted into the reactor core.

Lattice Type: Lattice is an arrangement or array of fuel rods in a nuclear fuel assembly.

Light Water Reactor (LWR): A nuclear reactor that uses water as the primary coolant and moderator, with slightly enriched uranium as fuel. There are two types of commercial light water reactors: the boiling water reactor (BWR) and the pressurized water reactor (PWR).

Non-fuel Components: Non-fuel components include, but are not limited to, control spiders, burnable poison rod assemblies, control rod elements, thimble plugs, fission chambers, and primary and secondary neutron sources, that are contained within the fuel assembly, or BWR channels that are an integral part of the fuel assembly, which do not require special handling.

Non-standard Fuel: Non-standard fuel means a spent nuclear fuel assembly that does not meet one or more of the general specifications in 10 CFR 961.11 subparagraphs 1 through 5 of paragraph B. Also included as non-standard are assemblies other than light water reactor (LWR) assemblies and consolidated assemblies.

NRC Licensed Site Capacity: Maximum number of spent nuclear fuel assembly and canister slots licensed for use at a given site or spent nuclear fuel pool, as licensed by the Nuclear Regulatory Commission.

Nuclear Fuel: Fissionable materials that are enriched to such a composition that when placed in a nuclear reactor will support a self-sustaining fission chain reaction, producing heat in a controlled manner for process use

Permanently Discharged Fuel: Spent nuclear fuel for which there are no plans for reinsertion in the reactor core.

Planar Initial Enrichment: The average of the distributed fuel rod initial enrichments within a given axial plane of the assembly lattice.

Pressurized Water Reactor (PWR): A light water reactor in which heat is transferred from the core to a heat exchanger via water kept under high pressure, so that high temperatures can be maintained in the primary system without boiling the water. Steam is generated in a secondary circuit.

Pool Site: One or more spent fuel storage pools, which have a single cask loading area. Dry cask storage areas are considered separate sites.

Process Waste: Process and other waste includes Greater than Class C (GTCC) waste that is not activated metals or sealed sources. It consists of contaminated equipment, debris, trash, filters, resins, scrap metal, and decontamination and decommissioning waste.

Radioactivity: The rate at which radioactive material emits radiation, stated in terms of the number of nuclear disintegrations occurring per unit of time; the basic unit of radioactivity is the curie.

Radionuclide: An unstable isotope of an element that decays or disintegrates spontaneously, thereby emitting radiation. Approximately 5,000 natural and artificial radioisotopes have been identified.

Reconstituted Fuel: Spent nuclear fuel which has had a defective rod or rods removed and replaced with another rod or rods. The recipient fuel assembly is intended to be reinserted into a subsequent fuel cycle.

Refueling: The process of shutting down a reactor and replacing some of the spent nuclear fuel assemblies.

Reinserted Fuel: Irradiated fuel that is discharged in one cycle and inserted in the same reactor during a subsequent refueling. In a few cases, fuel discharged from one reactor has been used to fuel a different reactor.

Shutdown Date: Day, month, and year of shutdown for fuel discharge and refueling. The date should be the point at which the reactor became subcritical.

Spent Fuel Disassembly (SFD) Hardware: The skeleton of a fuel assembly after the fuel rods have been removed. Generally, SFD hardware for PWR assemblies includes guide tubes; instrument tubes; top and bottom nozzles; grid spacers; hold-down springs; and attachment components, such as nuts and locking caps. For BWR fuel assemblies, SFD hardware includes the top and bottom tie plates, compression springs for individual fuel rods, grid spacers, and water rods.

Standard Contract: The agreement (as set forth in 10 CFR Part 961) between the Department of Energy (DOE) and the owners or generators of spent nuclear fuel and high-level radioactive waste.

Standard Fuel: Standard fuel means a spent nuclear fuel assembly that meets all the general specifications set forth in 10 CFR 961.11 paragraph B.

Storage Site ID: Spent nuclear fuel storage pool or dry cask storage facility, usually located at the reactor site, as licensed by the Nuclear Regulatory Commission (NRC).

Temporarily Discharged Fuel: Fuel which was irradiated in the previous fuel cycle (cycle N) and not in the following fuel cycle (cycle N+1), and for which there are definite plans to irradiate in a subsequent fuel cycle.

APPENDIX E – FORM GC-859 DATA COLLECTION SYSTEM INSTRUCTIONS

The FORM GC-859 DATA COLLECTION SOFTWARE SYSTEM is currently being developed and will reflect this data collection form. The Form GC-859 Data Collection System is being designed in Microsoft Access. The system will be a self-contained system, so no software is required and minimal computer proficiency is needed. Though the software to be used in the collection of the Form GC-859 system will be developed in Microsoft Access, the new system will be designed to look and act like Microsoft Excel.

<u>The Form GC-859 Data Collection System instructions are currently being developed in</u> conjunction with the development of the Data Collection System.