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Our reference: NIL40B0001
Your reference:

04 August 2010


Chief Executive Officer
Necsa
P O Box 582
PRETORIA
0001

FOR THE ATTENTION OF DR RM ADAM

Dear Dr Adam

NUCLEAR INSTALLATION LICENCE NIL-40 (VARIATION 0)

1. Please find enclosed one controlled copy of Nuclear Installation Licence No. NIL-40 (Variation 0), being the nuclear authorisation issued to Necsa for the operation of Pelindaba Analytical Laboratories (PAL) in Building BEVA-E1. This document must be controlled in accordance with the Necsa arrangements for controlled documents.
2. The provisions of Nuclear Licence NL27 (Variation 25) are no longer applicable to the Pelindaba Analytical Laboratories (PAL) in Building BEVA-E1.
3. The issue of Nuclear Installation Licence No. NIL-40 (Variation 0) –
 - i. Gives effect to the Minister's ruling that separate authorisations be issued for the nuclear installations on the Pelindaba site.
 - ii. Provides a description of the installation, a clear definition of the scope of actions that may be undertaken by the installation and the associated NNR specified requirements.
4. With the above-mentioned authorisation now issued to Necsa, please be advised that the format for correspondence between **Necsa and the NNR on the Pelindaba Analytical Laboratories (PAL) in Building BEVA-E1** will be as follows:
 - i. Correspondence **from Necsa to the NNR**: NIL40AXXXX, where "XXXX" is sequential numbers starting with 0001.
 - ii. **Correspondence from the NNR to Necsa**: NIL40BXXXX, where "XXXX" is sequential numbers starting with 0001.
 - iii. **NNR Authorisation Requests (NAR's)** will be numbered as follows: NIL40-NAR-XXXX, where "XXXX" is sequential numbers starting with 0001.

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6. Transport

- a. The transportation of radioactive material or any equipment or objects contaminated with radioactive material must be carried out in compliance with the relevant provisions of the International Atomic Energy Agency's Regulations for the Safe Transport of Radioactive Material, 2005 Edition, IAEA Safety Standard Series No. TS-R-1, IAEA, Vienna, 2005.
- b. The licensee must ensure that no radioactive material is brought onto the site or conveyed from the site, except in accordance with processes approved by the NNR.
- c. All on site transport of radioactive material or any equipment or objects contaminated with radioactive material must be carried out in compliance with processes approved by the NNR.
- d. The licensee must keep a record of all radioactive material consigned to and from the site. Such record must –
 - i. contain particulars of the amount, type and form of such radioactive material, the manner in which it was packaged, the name and address of the person to whom it was consigned to or from and the date when it left or arrived on the site.
 - ii. be preserved for a period acceptable to the NNR.
- e. The licensee must not undertake any transport of radioactive material to sites, installations or persons not appropriately authorised to receive such material.

7. Restrictions on Dealing with the Site

- a. The licensee may not lease, assign, or grant possession to use –
 - i. the site, or any portion thereof; or
 - ii. any radioactive material,
 to any person not in possession of an appropriate nuclear authorisation, where such an authorisation is required.
- b. The licensee must inform the NNR in writing of such intention and request the revocation or amendment of the relevant part of the authorisation as appropriate.
- c. The licensee remains responsible for compliance with all conditions of authorisation until such time as said conditions are revoked or amended.

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- d. The licensee must prevent persons from carrying out any unauthorised actions on the site.
- e. The licensee must ensure that no radioactive material intended for use in connection with any new installation, process or modification to the existing installation is brought onto site for the first time without consent of the NNR.
- f. The licensee must ensure that no radioactive material is stored on the site except in accordance with processes approved by the NNR.
- g. The licensee must ensure that every person authorised to be on the site receives instructions (to the extent that this is necessary having regard to the circumstances of that person being on the site) as regards the risks and hazards associated with the nuclear installations and their operation, the precautions to be observed in connection therewith and the actions to be taken in the event of an accident or emergency on the site.
- h. The licensee must implement approved processes for suitable training of all persons who have responsibilities for any operations which may affect safety.
- i. The licensee must ensure that suitable and sufficient methods are employed on the site for the purposes of informing persons thereon of each of the following matters –
 - i. the meaning of any warning sign used on the site;
 - ii. the location of any exit from any place on the site, where such exit is provided for use in the event of an emergency;
 - iii. the measures to be taken by such persons in the event of any emergency.

8. Radiological Protection

- a. The licensee must implement the approved processes for the purposes of ensuring radiological protection of employees, members of the public and the environment, both on the site and off the site, as a consequence of authorised actions.
- b. The normal operational exposure of individuals must be restricted to ensure that neither the effective dose nor the equivalent dose to relevant organs or tissues exceeds any relevant dose limit specified by the NNR.
- c. The licensee's radiological protection processes must, under all operating states of the authorised actions or facilities ensure that–

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- (i) effective radiation doses, including committed effective doses, to persons;
 - (ii) the number of people who are exposed; and
 - (iii) the likelihood of incurring exposures to radiation, are kept as low as reasonably achievable.
- d. A dose register of every occupationally exposed worker must be established and maintained in a form acceptable to the NNR. The licensee must retain the register for a period of at least fifty years from the date of last entry.
- e. The licensee must implement NNR approved processes for the purposes of control of radioactive sources.

9. Medical Surveillance and Health Register

- a. A comprehensive medical surveillance programme and health register must be maintained in a form approved by the NNR.
- b. All entries in the health register must be made by an appointed medical practitioner or a person so authorised.
- c. The appointed medical practitioner must inform the employee of any medical condition, which could have arisen as a result of occupational exposure to radiation.
- d. The licensee must retain the register for a period of at least fifty years from the date of last entry.
- e. An employee or former employee must have right of access to his medical records and health register at all times.

10. Radioactive Waste Management

- a. The licensee must implement NNR approved processes for the minimisation and safe management of radioactive waste on the site.
- b. The radioactive waste management programme must –
 - i. ensure the identification, quantification, characterisation and classification of any radioactive waste generated;
 - ii. provide for the necessary steps leading to safe clearance, authorised discharge, disposal, reuse or recycling; and

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- iii. provide for the safe storage of radioactive waste between any waste management processes.
- c. The safety of radioactive waste storage options must be assured for the envisaged period of storage.

11. Documents, Records, Authorities and Certificates

- a. The licensee must keep adequate records to demonstrate compliance with the conditions of this licence.
- b. The licensee must implement and maintain an approved document management system to ensure that every document required, every record made, every authority, consent or approval granted and every directive or certificate issue in pursuance of these conditions of licence is preserved for 30 years or such other period as the NNR may approve.
- c. Operational reports must be submitted to the NNR at predetermined periods, approved by the NNR, and must contain such information as the NNR may require on the basis of the nuclear installation's safety assessment.

12. Events, (including Incidents or Accidents) on the Site

- a. The licensee must implement NNR approved processes for the notification, recording, investigation and reporting and closeout of events (incidents, accidents, etc.) occurring on the site –
 - i. in accordance with requirements specified by the NNR;
 - ii. as required by any other condition attached to this licence; or
 - iii. as the licensee considers necessary.

13. Emergency Planning and Preparedness

- a. The licensee must implement NNR approved processes related to preparedness for and response to any event, (incident, accident, etc) or other emergency arising on the site and their associated impacts.
- b. The licensee must ensure that such processes include procedures to ensure that all persons, in the employ of the licensee, who have duties in connection with such processes are properly trained and instructed in –
 - i. the performance of the processes;
 - ii. the use of any equipment that may be required; and

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- iii. the precautions to be observed.
- c. Where such processes require the assistance or cooperation of, or it is expedient to make use of the services of any person, local authority or any other body; the licensee must ensure that such persons, local authority or other body are consulted in the periodic review and update of such processes.
- d. The licensee must ensure that all such processes are exercised and tested at such intervals and at such times and to such extent as the NNR may specify or, where the NNR has not so specified, as the licensee considers necessary to ensure their continued viability.

14. Environmental Protection

- a. The licensee must implement NNR approved processes for the protection of public health and the environment arising from the nuclear installation's authorised activities.
- b. The licensee must ensure that no radioactive effluent release is made from the site except in accordance with procedures and processes approved by the NNR.
- c. The licensee must implement NNR approved processes and procedures for environmental monitoring and surveillance.

15. Duly Authorised and Suitably Qualified and Experienced Persons

- a. The licensee must implement NNR approved processes and procedures for ensuring that only suitably qualified and experienced persons perform any duties, which may affect the safety of operations on the site, or any duties assigned by or under these conditions of licence.
- b. Such processes and procedures must make provision for the appointment, as appropriate, of duly authorised persons to control and supervise operations, which may affect plant or facility safety.

16. Safety Committee

- a. The licensee must implement processes and procedures relating to safety committee(s) to oversee and manage its safety responsibilities and to which it refers for consideration and advice –

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- i. matters required by or under this licence;
 - ii. safety policies, procedures, processes or documents required by these conditions of licence or as the NNR may specify and any subsequent alteration or amendment to said processes or documents;
 - iii. any matter affecting safety on or off the site which the NNR may specify; and
 - iv. any other matter, which the licensee considers should be referred to a safety committee.
- b. The terms of reference of any such safety committee must be submitted to the NNR.
- c. The licensee must ensure that the members of any such committee are suitably qualified and experienced, so as to enable said committee to consider any matter likely to be referred to it and to advise the licensee authoritatively and, so far as practicable, independently.
- d. The licensee must ensure that a safety committee shall consider or advise only during the course of a properly constituted meeting of that committee. Minutes must be kept of all such meetings

17. Safety Documentation

- a. The licensee must implement NNR approved processes and procedures for the production and assessment of safety cases consisting of documentation to justify safety during the following lifecycle phases of the installation –
- i. Siting;
 - ii. Design;
 - iii. Manufacture of component parts;
 - iv. Construction;
 - v. Commissioning;
 - vi. Operation;
 - vii. Termination of operation;
 - viii. Decontamination; and
 - ix. Decommissioning.
- b. The safety case must include a risk assessment and demonstration of compliance with the Regulations on Safety Standards and Regulatory Practices as well as any other requirements and guidance prescribed by the NNR.
- c. The licensee must establish and implement processes for the periodic and systematic review and reassessment of safety cases.

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- d. The licensee must if so directed by the NNR, carry out a review and reassessment of safety and submit a report of said review and reassessment to the NNR at such intervals, within such period and for such matters or operations as may be specified in the directive.

18. Quality and Safety Management

- a. Quality and Safety Management processes and procedures must be established implemented and maintained in respect of all matters that may affect safety in order to ensure compliance with the conditions of this licence.
- b. The licensee must comply with all NNR approved or NNR accepted documents contained in the Necs Process Based Licensing (PBL) Manual.
- c. The licensee must submit to the NNR such copies of records or documents made in connection with the aforementioned processes and procedures as the NNR may specify.

19. Modification to Design of Existing Plant or Facility

- a. The licensee must comply with NNR approved processes and procedures relating to control of modification to the design of existing plant, facility or system design including modifications that may be of a temporary nature.
- b. The aforesaid processes must provide for the classification of modifications according to their safety significance.
- c. Where appropriate modifications must be divided into stages and where the NNR has so specified the licensee must not commence nor thereafter proceed from one stage to the next of the modification without the prior approval of the NNR.
- d. The processes must include a requirement for the provision of adequate documentation to justify the safety of the proposed modification and shall where appropriate provide for the submission of such documentation to the NNR.

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20. Construction and Commissioning of Plant or Process

- a. The licensee must implement NNR approved processes and procedures relating to the construction and commissioning of any plant, facility or process.
- b. Where appropriate, construction and commissioning of the plant or process may be divided into stages. If so specified by the NNR, the licensee must not commence with any stage nor proceed from one stage of the construction or commissioning to the next without the prior approval of the NNR.

21. Limits and Conditions on Operations

- a. The licensee must, in respect of any operation that may affect safety, produce a safety case to demonstrate the safety of the operation and identify the limits and conditions necessary in the interest of safety. The limits and conditions of operation must be submitted to the NNR for approval.
- b. The licensee must ensure that operations are controlled and carried out in compliance with NNR approved limits and conditions on operations at all times.
- c. Where the person appointed in terms of paragraph 15 (a) identifies any matter indicating that the safety of any operation or the safe condition of any plant is compromised, that person must bring it to the attention of the relevant facility management, who must forthwith take appropriate action to ensure that the matter is appropriately notified, recorded, investigated and reported to the NNR.
- d. The NNR may in the interests of safety, at any time revoke, amend or impose any limiting condition on operations.

22. Examination, Inspection, Maintenance and Testing

- a. The licensee must implement NNR approved processes for the regular, periodic and systematic examination, inspection, maintenance and testing of all plant, systems, structures and components, including software.
- b. The aforesaid processes must provide for the preparation of a plant maintenance schedule for each plant or facility. The licensee must submit

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- e. Where appropriate decommissioning may be divided into stages. If so specified by the NNR, the licensee may not commence with nor proceed from one stage of the decommissioning to the next without the prior approval of the NNR.
- f. The licensee must establish and maintain a list of all contaminated areas on the site, which will require decontamination in the future.

24. Organizational Change

- a. The licensee must implement NNR approved processes to control any change to its organizational structure or resources that may have a bearing on health, safety and the environment as contemplated in the Act.
- b. The processes must provide for the classification of changes to the organizational structure or resources according to their safety significance.
- c. The processes must include a requirement for the provision of documentation to justify the safety of the proposed change and shall where appropriate provide for the submission of such documentation to the NNR.

25. Financial Security

- a. The licensee must annually provide proof to the NNR that any claim for compensation to an amount contemplated in Section 30(2) of the Act can be met.

26. Public Safety Information Forum

- a. In order to inform the persons living in the municipal area in respect of which an emergency plan has been established, in terms of Section 38(1) of the Act, on nuclear and radiation safety matters, the licensee must establish a Public Safety Information Forum as prescribed.

27. Inspection Programme

- a. Pursuant to the provisions of Section 26(2) of the Act, the licensee must implement an inspection programme to ensure compliance with all conditions of the nuclear installation licence.

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28. Display of the Nuclear Installation Licence

- a. To ensure public access to the conditions specified in this licence, the licensee must at all times display copies of this Nuclear Installation Licence at the entrance to the installation in the following languages – English, SeTswana and Afrikaans.
- b. The licensee must provide to the NNR documented proof that the translations into SeTswana and Afrikaans are true and accurate translations of the original English text.

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PART B: SPECIFIED NNR REQUIREMENTS FOR THE PELINDABA ANALYTICAL LABORATORIES (PAL) IN BUILDING BEVA-E1

- B-1 The approved Operational Technical Specifications (OTS) for the PAL Laboratories BEVA-E1 is document PAL-PRO-0019 (Rev 01): “*Operating Technical Specifications for PAL Laboratories (BEVA-E1)*”.
- B-2 The licensee must comply with the requirements, as per the NNR requirements documents, listed in the table below –

Document number	Description
RD-0014 (Rev 0)	Emergency Preparedness and Response Requirements for Nuclear Installations
RD-0016 (Rev 0)	Requirements for authorisation Submissions Involving Computer Software and Evaluation Models for Safety Calculations
RD-0024 (Rev 0)	Requirements on Risk Assessment and Compliance with Safety Criteria for Nuclear Installations
RD-0026 (Rev 0)	Decommissioning of Nuclear Facilities
RD-0034 (Rev 0)	Quality and Safety Management Requirements for Nuclear Installations
LD-1079 (Rev 1)	Requirements in Respect of Licence Change Requests to the National Nuclear Regulator

- B-3 The Pelindaba Analytical Laboratories (PAL), situated in Building BEVA E1, will meet the requirements for Type II laboratories in accordance with SHEQ-INS-8330.
- B-4 This facility may receive uranium containing samples varying from depleted uranium material to highly enriched uranium.
- B-5 The physical form of Uranium received can either be solids or liquids (Uranium in solution).
- B-6 The chemical form of the uranium samples received may vary from -
- i. Solids: uranium metal and uranium alloys, uranium oxides and uranium tetra fluoride.
 - ii. Liquids: Various matrixes from acidic to basic products.
- B-7 The solubility classes of uranium compounds used are -
- i. F: Most hexavalent compounds, e.g. $UO_2(NO_3)_2$.
 - ii. M: Less soluble compounds, e.g. UF_4 .
 - iii. S: Highly insoluble compounds, e.g. U metal and U_3O_8 .

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- B-8 Criticality limits for the facility are -
- i. 3800g LEU U(20%).
 - ii. 817g HEU U(93%).
- B-9 No Uranium containing gas samples may be analysed in the PAL Laboratory.
- B-10 Samples of uranium metals are limited to a maximum sample size of 5gram.
- B-11 Storage of Low Level waste drums is limited to a maximum of four (4) drums only.
- B-12 The analysis of active samples is limited to the laboratories in the radiological area on the ground floor of Building BEVA-E1 as detailed in Figure 1.
- B-13 Should Necsa want to use any area outside the Blue Radiological Area, as detailed in Figure 1, for any activity involving the use of radioactive material or radioactively contaminated material, the facility requires prior NNR approval which must be applied for under an Authorisation Change Request (ACR).

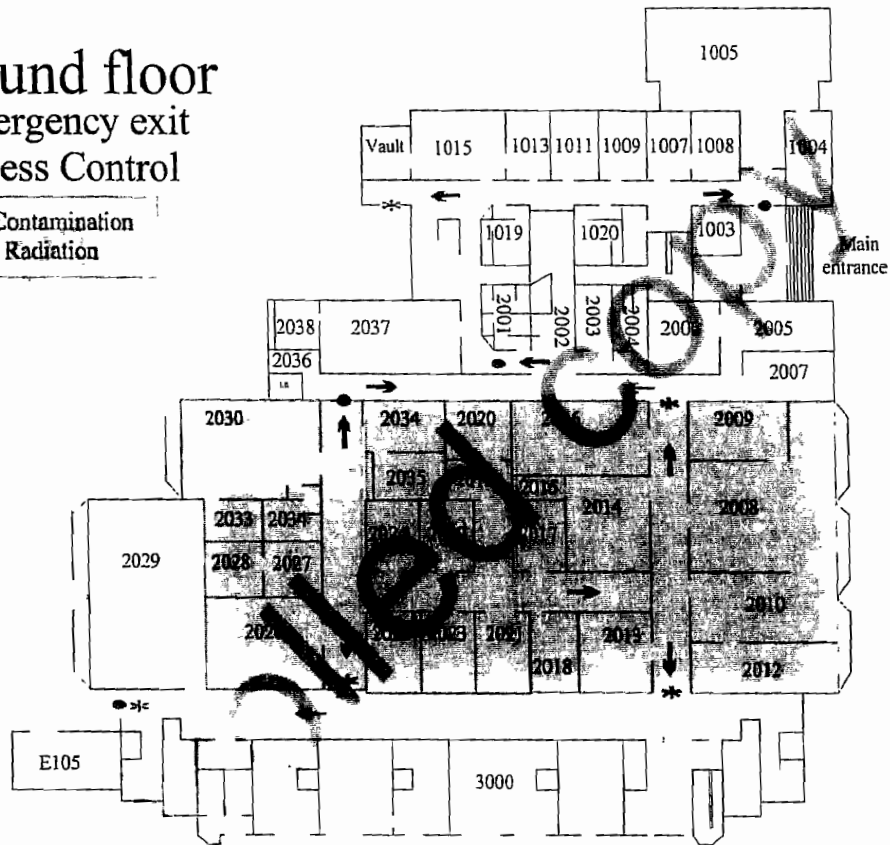
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Ground floor

- * Emergency exit
- o Access Control

Blue Contamination
White Radiation



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(VARIATION 0)

