

Badan Tenaga Nuklir Nasional

INTRODUCTION



- Self Assessment of Nuclear Infrastructure readiness: finished October 2009.
- IAEA INIR (Integrated Nuclear Infrastructure Review)
 Mission: 23 27 November 2009
- Result of the INIR Mission submitted to Indonesia Government: May 11, 2010.
- There are 14 recommendations and 17 suggestion.

(1) NATIONAL POSITION



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---|---|--|
| In order to implement the provisions of Act 17/2007, President Decree 5/2006, GR 79/2014, President Decree 22/2016: Recommendation no. 1: Clarify the planning and decisions needed for a nuclear power program and identify owner/operator. | ✓ Clarify the planning and determine owner/operator | Interagency team |
| Recommendation no. 2: Create an inter-agency team to oversee and steer infrastructure development work | ✓ Establish a national team | (BATAN, BAPETEN, ESDM, Kemenlu, PLN, Menristek, BAPEDAL, |
| Recommendation no. 3: Develop a detailed action plan for infrastructure development for phase 2 (until invitation to bid is sent out) as part of longer term planning | ✓ Prepare a detailed action plan | Kemenperin, DEN, Perguruan Tinggi) |
| Recommendation no. 4: Define the responsibilities of organizations to be involved in phase 2, by clarifying "who is responsible for what part of the nuclear energy program". | ✓ Define the responsibilities | |

(1) NATIONAL POSITION - follow up



| Follow up | Institutions Involved |
|---|--|
| ✓ Clarify the planning and determine owner/operator GR 79/2014: National Energy Policy President Decree 22/2016: National Energy General Planning Multicriteria assessment Roadmap Establishment ✓ Establish a national team Working Group under MPTN: huge stakeholder involvement for supporting the National Team under President Decree for NEPIO establishment. ✓ Prepare a detailed action plan Several issue among 19 infrastructure issues has already been take several action plan ✓ Define the responsibilities Clear responsibility with Act 10/1997 that will be amendment and also clearly stated on the BAPETEN Chairman Reg. 2/2014 | Interagency team (BATAN, BAPETEN, ESDM, Kemenlu, PLN, Menristek, BAPEDAL, Kemenperin, DEN, Perguruan Tinggi) |

(2) NUCLEAR SAFETY



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---|--|--------------------------|
| Suggestion no 1: BAPETEN should: | | |
| proceed with its existing plans to review and where appropriate revise its management system, | ✓ Review and revise, if necessary, its management system | BAPETEN |
| give thought on where technical support would be available should a NPP program be implemented, | ✓ Find out where technical support would be obtained | |
| explore the need for training for leadership and management of safety, | ✓ Identify the need for training for leadership and management of safety | |
| look into the question of how to review contractors /suppliers management systems, and | ✓ Review contractors/ suppliers management system | |
| explore where IAEA could provide support in the area of training. | ✓ Identify where IAEA could give assistance | |

(2) NUCLEAR SAFETY - follow up



| Follow up | Institutions Involved |
|--|--------------------------|
| ✓ Review and revise, if necessary, its management system | |
| ■ BATAN & BAPETEN has already adopted and implemented Integration Management System (GSR part 3) → (1) BATAN Management System – SIMBA, and follow & meet the BCR 4/2010 about Management System for Nuclear Installation (2) BAPETEN has review to improve BCR 4/2010 | BAPETEN, BATAN |
| √ Find out where technical support would be obtained | |
| BATAN is an TSO for commercial NPP, University (ITB, UGM, UI), and other related institution. | |
| √ Identify the need for training for leadership and management of safety | |
| BATAN, BAPETEN, ESDM, Kemenristek has an Training and education center that could provide leadership and management of safety. The expert could come from other institution and also from abroad. | |
| ✓ Review contractors/ suppliers management system | |
| Not yet implemented, but already have several experiences for consultancy | |
| ✓ Identify where IAEA could give assistance | |
| ■ TBD (discuss wit relevan and competence institution) | |

(3) MANAGEMENT



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|---------|---|
| | |
| e on | e the insibilities the national sy strategy |

(3) MANAGEMENT - follow up



| Follow up | Institutions Involved |
|---|-----------------------|
| ✓ Identify the owner/operator and define the responsibilities ■ Not defined yet | interagency team |
| ✓ Update the national energy strategy ■ GR 79/2014: National Energy Policy ■ President Decree 22/2016: National Energy General Planning ● Multicriteria analysis for NPP ● Roadmap for Commercial NPP | |

(4) FUNDING AND FINANCING



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---|--------------------------------|--------------------------|
| Recommendation no. 6: Identify the appropriate funding scheme for the selected owner/operator. | ✓ Identify funding scheme | interagency team |
| Suggestion no. 3: Fully secure resources (staffing and funding) to the national interagency team mentioned in recommendation no. 2. | ✓ Conduct staffing and funding | |
| Suggestion no. 4: Develop a funding method for long-term waste and decommissioning liabilities. | ✓ Define funding method | |

(4) FUNDING AND FINANCING - followup



| Follow up | Institutions Involved |
|--|-------------------------|
| ✓ Identify funding scheme ■ Done with in the FS (as part of scope of study) ✓ 2013, 2020 | interagency team (BATAN |
| ✓ Conduct staffing and funding It will perform together with NEPIO establishment | |
| ✓ Define funding method ■ Done with in the FS (as part of scope of study) ✓ 2013, 2020 | |

(5) LEGISLATIVE FRAMEWORK



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---|---|-----------------------------|
| Recommendation no. 7: Review the nuclear and relevant non-nuclear legislation that will impact the nuclear power project | ✓ Review legislation on nuclear and non-nuclear | BATAN, BAPETEN |
| Recommendation no. 8: Indonesia should finalize the ratification process for the Joint Convention on the Safety of Spent Fuel Management and the Safety of Radioactive Waste Management. Indonesia should further clarify the situation concerning: | ✓ Conduct finalization of the ratification process. | BATAN, BAPETEN, DEPLU |
| The Vienna 1997 Convention on Civil Liability for Nuclear Damage | | |
| The Joint Protocol relating to the Application of the Vienna Convention and the Paris Convention. | | |

(5) LEGISLATIVE FRAMEWORK-followup



| Follow up | Institutions Involved |
|--|--------------------------|
| ✓ Review legislation on nuclear and non-nuclear ■ Regulation for NPP construction already prepare: • From site license up to operation lisence | BATAN, BAPETEN |
| ✓ Conduct finalization of the ratification process. ■ Already ratified. | BATAN, BAPETEN, DEPLU |

(6) SAFEGUARD



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---------------------------|-----------|--------------------------|
| | ✓ - | BATAN, BAPETEN |
| | | |
| | | |
| | | |

(7) REGULATORY FRAMEWORK



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---|------------------------------------|--------------------------|
| Suggestion no. 5: With respect to further assistance an IAEA IRRS mission could be considered at an appropriate time. | ✓ Consider the IRRS mission → DONE | BATAN, BAPETEN |
| | | |
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| | | |

(8) RADIATION PROTECTION



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---|--|--------------------------|
| Suggestion no. 6: Set up an advisory committee to the chair of BAPETEN to discuss specific regulation drafts. | ✓ Establish the committee BAPETEN regular program | BAPETEN, BATAN |
| | | |
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| | | |

(9) ELECTRICAL GRID



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---------------------------|-----------|--------------------------|
| - | ✓ - | PT. PLN |
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Badan Tenaga Nuklir Nasional

(10) HUMAN RESOURCES DEVELOPMENT



| Suggestion/Recommendation | Follow up | Institutions Involved |
|--|---|--------------------------|
| Suggestion no. 7: Involve owner/operator candidate organizations as soon as possible in planning for human resource development | ✓ Invite owner/operator to develop HRD planning | Interagency team |
| ■ Suggestion no. 8 :Develop a human resource development plan for implementing phase 2 that includes a determination if national human resources are sufficient to implement phase 2 | ✓ Develop HRD plan | |

(10) HUMAN RESOURCES DEVELOPMENT-follow up



| Follow up | Institutions Involved |
|--|-----------------------|
| ✓ Invite owner/operator to develop HRD planning ■ National Team under Ministry of Energy (2010) ✓ Develop HRD plan | Interagency team |
| ✓ Develop HRD plan ■ National Team under Ministry of Energy (2010), Roadmap HRD for RDE, for SMR (2015 – 2017) | |

(11) STAKEHOLDER INVOLVEMENT



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| Suggestion/Recommendation | Follow up | Institutions Involved |
|--|---|-----------------------------|
| Recommendation no. 9: Develop and implement comprehensive programs for stakeholder involvement and public communication. | ✓ Develop programs involving stakeholders for public communication | BATAN, ESDM, KEMENRISTEK |
| Recommendation no. 10: Involve professional communicators in the development and implementation of plans. | ✓ Contact professionals | |
| Recommendation no. 11: Implement national opinion surveys to determine the degree of public knowledge and attitudes towards nuclear power and evaluate effectiveness of communication efforts. | ✓ Carry out public survey | |
| • Recommendation no. 12: Evaluate if public participation should be included in the decision making process, such as reactor licensing by BAPETEN. | ✓ Consider the possibility of public participation in making decision | |

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(11) STAKEHOLDER INVOLVEMENT-follow up



| Follow up | Institutions Involved |
|---|-----------------------------|
| ✓ Develop programs involving stakeholders for public communication | BATAN, ESDM, KEMENRISTEK |
| ✓ Contact professionals | |
| ✓ Carry out public survey | |
| ✓ Consider the possibility of public participation in making decision | |
| Several activities for public information and education (stakeholder mapping, stakeholder engagement, professional involvement, public survey several times, etc. | |

(12) SITE AND SUPPORTING FACILITIES



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| Suggestion/Recommendation | Follow up | Institutions Involved |
|--|---|--------------------------|
| Recommendation no. 13: Update the Site Data Report when owner/operator is identified. | ✓ Update the data | BATAN & Interagency |
| Recommendation no. 14: Prepare a Site Evaluation Report for the preferred site. Continue investigations of alternative sites | ✓ Prepare the report and find other alternative sites | |
| | | |

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(12) SITE AND SUPPORTING FACILITIES



| Follow up | Institutions Involved |
|--|-----------------------|
| ✓ Update the data ■ Done (RDE site, Bangka site, Muria site) | BATAN & Interagency |
| ✓ Prepare the report and find other alternative sites: Experience in apply for site licence for RDE and got the site license January 2017, and another site study (bangka, kalbar, NTB) | |

(13) ENVIRONMENT PROTECTION



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---|---|--|
| Suggestion no. 9: Clarify the relationship between the environment ministry and other organizations that are involved in the nuclear power program. | ✓ Describe the relationship between BAPEDAL/KLH and BAPETEN/BATAN | BAPEDAL, KLHK, BAPETEN, BATAN |

(13) ENVIRONMENT PROTECTION-follow up



| | Follow up | Institutions Involved |
|-----|--|-------------------------------|
| BAP | Eribe the relationship between EDAL/KLH and BAPETEN/BATAN Already implemented whenever RDE step to get the environmental permit. Ministry of Environment will process the Application for EL if site license already got. | BAPEDAL, KLHK, BAPETEN, BATAN |

(14) EMERGENCY PLANNING



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---|--|-----------------------------|
| Suggestion no. 10: The Governmental and local authorities should be involved in the preparation of the Emergency Preparedness Review process. | ✓ Establish plan to involve Government and local authorities in the preparation of the Emergency Preparedness Review process | Interagency team & Pemda |

(14) EMERGENCY PLANNING - follow up



| Follow up | Institutions Involved |
|---|--------------------------|
| ✓ Establish plan to involve Government and local authorities in the preparation of the Emergency Preparedness Review process ■ Implemented: BNPB, BPBD, POLRI, Kawasan Nuklir, Pemda → PPIKSN, Bapeten | Interagency team & Pemda |

(15) SECURITY & PHYSICAL PROTECTION



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---|---|-----------------------------|
| Suggestion no. 11: Planning for nuclear security implementation should be continued, and where applicable, involve relevant stakeholder organizations. The recommendations provided from INSServ and Sustainability missions should be followed up, in particular: Development of security oversight and inspection capability in the regulatory body. Development of a national nuclear security training capability for workers, management and security personnel at sites with nuclear and radioactive material. Development of site-level DBT and documentation demonstrating that the site security systems are sufficient, as well as a review process for both. The Government of Indonesia should define organizations to participate in the review and update the national and site DBTs. | ✓Establish plan to involve relevant stakeholders organization in the preparation of nuclear security implementation | Interagency team & Pemda |

(15) SECURITY & PHYSICAL PROTECTION



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---|---|-----------------------------|
| Suggestion no. 12: A program of strong security culture and regulation that addresses security requirements to radioactive sources and waste should be reviewed, guided by the IAEA Nuclear Security Series documents "Nuclear Security Culture" and "Security of Radioactive Sources". As many key people might leave shortly a staffing plan should be developed to ensure knowledge retention and seamless transitions in job positions. | ✓ Review program of security culture and regulation | Interagency team & Pemda |
| Suggestion no. 13: It is advisable that a National Committee to oversee nuclear security coordination across all government bodies is established and National training capability is developed. | ✓ Oversee nuclear security coordination | |

(15) SECURITY & PHYSICAL PROTECTION - follow up



| Follow up | Institutions Involved |
|--|--------------------------|
| ✓ Establish plan to involve relevant stakeholders organization in the preparation of nuclear security implementation ✓ Review program of security culture and regulation ✓ Oversee nuclear security coordination | Interagency team & Pemda |
| Indonesia Center of Excellent for Nuclear Security and Emergency Preparedness (I-CoNSEP) → BAPETEN Center for Security Culture and Assessment (CSCA) → BATAN | |

(16) NUCLEAR FUEL CYCLE



| Suggestion/Recommendation | Follow up | Institutions Involved | |
|--|---|--------------------------|--|
| Suggestion no. 14: Work should start early on the activities of phase 2, in particular a strategy and planning document should be developed for all aspects of the fuel cycle and ensure the appropriate inclusion in bidding documents. | ✓ Prepare strategy and planning document for fuel cycle aspects | BATAN, BAPETEN | |

(16) NUCLEAR FUEL CYCLE - follow up



| Follow up | Institutions Involved | | |
|--|-----------------------|--|--|
| ✓ Prepare strategy and planning document for fuel cycle aspects ■ Study for nuclear fuel fabrication (economic feasibility) | BATAN, BAPETEN | | |

(17) RADIOACTIVE WASTE



| Suggestion/Recommendation | Follow up | Institutions Involved | |
|--|---|--------------------------|--|
| Suggestion no. 15: It would be useful to develop early a formal strategy and planning document for all aspects of waste management, including an appropriate funding (for decommissioning and spent fuel and waste management) to ensure the fund buildup during NPP operation. It would further be useful to involve the prospective owner/operator of the NPP in this work. | ✓ Prepare strategy and planning document for waste management aspects | BATAN, BAPETEN | |

(17) RADIOACTIVE WASTE - follow up



| Follow up | Institutions Involved | | |
|---|-----------------------|--|--|
| ✓ Prepare strategy and planning document for waste management aspects ■ GR 61/2013: Radwaste Management ■ Will be completed by PTLR | BATAN, BAPETEN | | |

(18) INDUSTRIAL INVOLVEMENT



| ne local content et | BATAN, Kemenperin |
|----------------------------|----------------------|
| | |
| are action plans hase 2 | Interagency |
| | |
| | • |

(18) INDUSTRIAL INVOLVEMENT-followup



| Follow up | Institutions Involved |
|--|-------------------------------|
| ✓ Define local content target ■ Target estimation for local content (several national industry participation studies) ■ Target of local content for coal, RE, etc, already established with Ministry of Industry regulation, but nuclear has not been established yet. | BATAN, Kemenperin Interagency |
| ✓ Prepare action plans for Phase 2 ■ GR 14/2015: Master Plan for National Industry Development 2015 – 2035, provide more attention for nuclear power development: will develop nuclear as industry of energy generation | |

NATIONAL INDUSTRY PARTICIPATION



| ВҮ | VEAD | EAR NPP TYPE | LEVEL OF NATIONAL PARTICIPATION (%) | | | %) | | |
|-----------|------|--------------|-------------------------------------|----------|----------|----------|-----------|----|
| DI TEAR | TEAR | | Unit 1&2 | Unit 3&4 | Unit 5&6 | Unit 7&8 | Unit 9&10 | |
| NewJec | 1994 | PWR | 25 | 30 | 35 | 60 | Optimum | |
| MHI-WH | 1996 | AP600 | 31 | 60 | | - | - | |
| GE | 1996 | ABWR | 26,1 | 31,4 | 37,5 | 60 | Optimum | |
| КЕРСО | 1997 | KSNP1000 | 25 | 40 | | 60 | - | |
| UGM | 2004 | OPR1000 | 25 | - | - | - | - | |
| KHNP | 2006 | OPR1000 | 20 | 50 | | 70 | | |
| BATAN | 2010 | 1000 MWe | 30 | 40 | | 40 80 | | 80 |
| FS Bangka | 2013 | PWR 1000 | 30 | 30 | | | | |

Estimation of Local Industrial Involvement

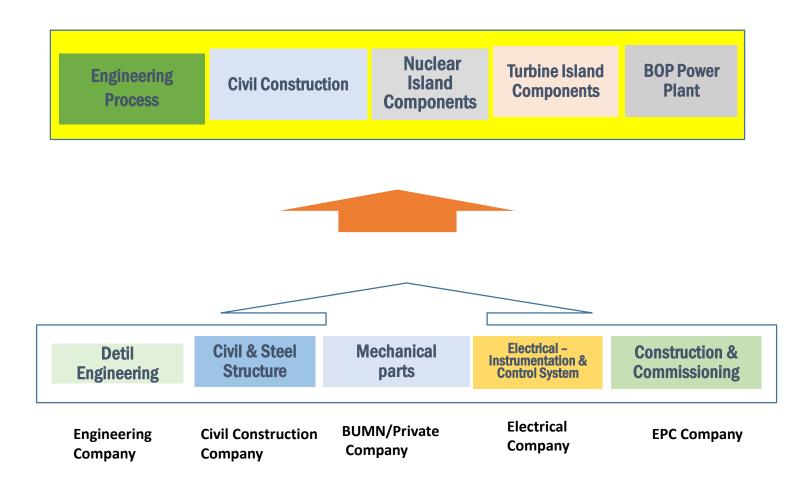


Road map of construction:

| NPP (unit#) | #1,#2 | #3,#4 | #5,#6 | #7,#8 | #9,#10 |
|----------------------|----------|----------|------------------|------------------|------------------|
| Year of construction | 2027 | 2034 | 2037 | 2040 | 2043 |
| Contract type | Turn-key | Turn-key | Split package | Split package | Split package |
| Local content | 30 | 35 | 40 | 60 | 80 |
| | | | | | |

NUCLEAR POWER POWER PLANT PROJECT National Supporting Industries





EPC National Power Plant















Local Civil Construction Company











Industry National Pressure Vessel / Reactor Fabrication









barata indonesia







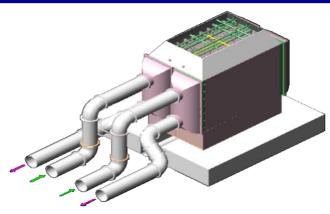






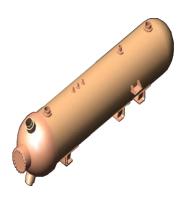
Industry National Condenser, Heat Exchanger Fabrication



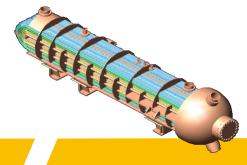












barata Indonesia







National Industries of Bearing Housing Steam Turbine - Generator

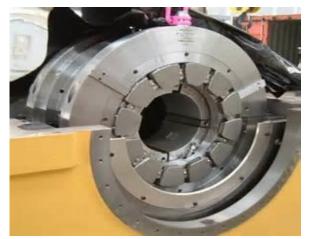






barata Indonesia



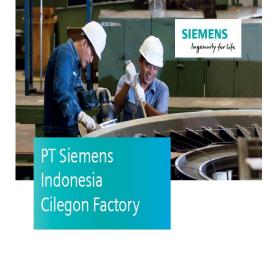


National Industries of Steam Turbine Components













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National Industries of Manufacturing Machining Facilities









barata Indonesia.





National Industries of Electrical Generator Manufacturer











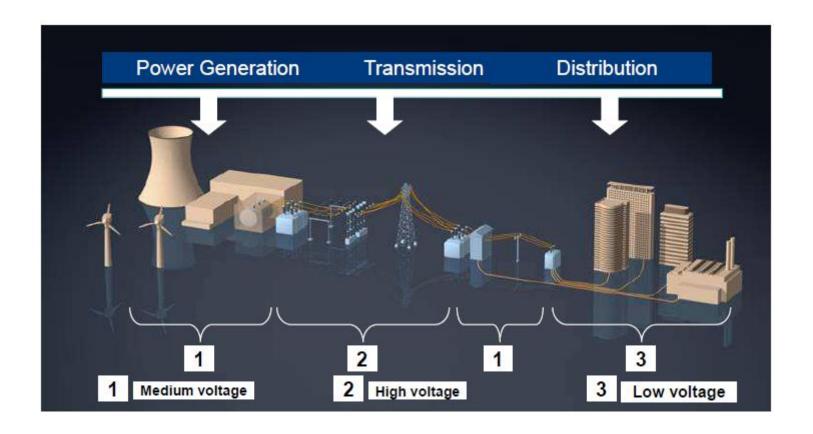
Program Development

Capacity up to 25 MW : 2019

Capacity up to 100 MW : 2021

National Industries of Electrical and Control System













National Industries of Electrical Panel Manufacturer



Locally produced switchgears

Medium Voltage Switchgear



Automation and Control System























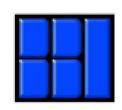




Ready to Support Nuclear Power Plant



















National EPC Company Involvement



| | INVOLVEME | NT NAT | IONAL | EPC COMPA | NY IN EPC S | STAGE |
|----|--------------------------------|-----------------|------------------|-------------|--------------|---------------|
| No | Scope | Basic Design | Detail Design | Procurement | Construction | Commissioning |
| 1 | NSSS | - | - | - | • | - |
| 2 | Turbine Island | • | • | • | | • |
| 3 | Balance of Plant | | | | | |
| 4 | Substation & Transmission Line | | | | | |

- ➤ In NSSS & Turbine Island scope, National EPC companies have minor involvement but shall be involved in collaboration with Foreign EPC company for transfer knowledge process.
- ➤ For the pilot project NPP with capacity < 300 MW, Turbine Island scope will be major involvement by National EPC company excl. commissioning work

Civil Work

Detail Split of Work



| DETAIL SPLIT OF WORK IN EPC STAGE | | | | | | | |
|-----------------------------------|---|-----------------|------------------|-------------|--------------|---------------|--|
| No | Scope | Basic Design | Detail Design | Procurement | Construction | Commissioning | |
| 1 | NSSS | | | | | | |
| | Nuclear Reactor & Steam generator | TP | TP | TP | EPC I | TP | |
| | Auxiliary | TP | TP | EPC I | EPC I | TP | |
| | • Civil work | TP | TP | EPC I&N | EPC I&N | - | |
| 2 | Turbine Island | EPC I&N | EPC I&N | EPC I&N | EPC N | EPC I&N | |
| 3 | Balance of Plant | EPC N | EPC N | EPC N | EPC N | EPC N | |
| 4 | Substation & Transmission Line | EPC N | EPC N | EPC N | EPC N | EPC N | |
| 5 | Civil Work | EPC N | EPC N | EPC N | EPC N | - | |

Note:

TP : Technology Provider

EPC I : EPC International Company

EPC N : EPC National Company

(19) PROCUREMENT



| Suggestion/Recommendation | Follow up | Institutions Involved |
|---------------------------|-----------|---|
| | | Owner, BATAN, BAPETEN and other stakeholders |
| | | |

Badan Tenaga Nuklir Nasional

