

List of revisions

| Rev. | Date | Chapter/page | Scope of the revision |
|------|---|--------------|-----------------------|
| A | Corresponds to the last release date (see cover page) | - | First issue |

Table of Contents

| | | |
|-----------|---|-----------|
| 1. | References | 5 |
| 2. | List of Abbreviations, Plant ID Codes and Definitions | 7 |
| 2.1 | List of Abbreviations | 7 |
| 2.2 | List of Relevant Plant ID Codes | 8 |
| 2.3 | List of Definitions | 9 |
| 3. | Introduction | 13 |
| 4. | AMR Methodology Breakdown | 15 |
| 5. | AMR Methodology for Mechanical SSCs | 16 |
| 5.1 | Scope Definitions Mechanical AMRs | 17 |
| 5.1.1 | Boundary Definitions for the Scope of Mechanical Cat. A SC AMRs..... | 17 |
| 5.1.2 | Boundary Definitions for the Scope of Mechanical Cat. B SC AMRs..... | 18 |
| 5.2 | Guidelines for Performing Mechanical AMRs..... | 21 |
| 5.2.1 | Current physical Status of the SSC (Chapter 5)..... | 23 |
| 5.2.1.1 | SSC specific information | 23 |
| 5.2.1.2 | Identification of Environmental and Operating Conditions | 24 |
| 5.2.1.3 | Review of Operating and Maintenance History | 24 |
| 5.2.1.4 | Review of Generic Nuclear Industry Experience..... | 25 |
| 5.2.2 | Identification of Relevant Ageing Mechanisms (Chapter 6) | 25 |
| 5.2.3 | Identification of Existing Ageing Management Activities (Chapter 7) | 25 |
| 5.2.4 | Evaluation of Ageing Mitigation Practices during Long-Term Operation (Chapter 8)..... | 26 |
| 5.2.5 | Conclusion (Chapter 9) | 26 |
| 5.3 | Generic Report Structure for Mechanical Cat A and Cat B AMRs | 26 |
| 6. | AMR Methodology for Electrical SSCs | 29 |
| 6.1 | Scope and Reporting of Electrical SSC AMRs..... | 29 |
| 6.2 | Guidelines for Performing the Electrical SC AMR | 29 |
| 6.2.1 | Detailing of Commodity Groups | 31 |
| 6.2.1.1 | Identification of Component Types..... | 31 |
| 6.2.1.2 | Identification of Component Materials | 31 |
| 6.2.1.3 | Identification of Environmental Conditions | 31 |
| 6.2.2 | Review of Operating and Maintenance History / Experience | 31 |
| 6.2.3 | Identification of Relevant Ageing Mechanisms..... | 32 |
| 6.2.4 | Identification of Existing Ageing Management Activities | 32 |
| 6.2.5 | Evaluation of Ageing Management Activities during Long-Term Operation..... | 32 |
| 6.2.6 | Conclusion | 33 |
| 6.3 | Generic Report Structure for Electrical AMRs..... | 33 |
| 7. | Methodology for Structural SCs | 34 |
| 7.1 | Scope of Structural SSCs | 34 |
| 7.2 | Guidelines for Performing AMR for Structural SCs | 35 |
| 7.2.1 | Evaluation of the Current Physical Status of the Systems | 36 |
| 7.2.1.1 | Description of the Building or Commodity Group | 36 |
| 7.2.1.2 | Identification of Structural Components and their Intended Functions..... | 36 |
| 7.2.1.3 | Identification of the Environments | 37 |
| 7.2.1.4 | Review of the Plant Specific Experience and History..... | 38 |
| 7.2.1.5 | Review of Generic Nuclear Industry Experience..... | 38 |



| | | |
|-------|---|-----------|
| 7.2.2 | Identification of Relevant Ageing Mechanisms and Effects..... | 38 |
| 7.3 | Generic Report Structure for Structural AMR..... | 40 |
| 8. | Summary | 41 |

LIST OF TABLES

LIST OF FIGURES

1. References

- [1] Glossary of Nuclear Power Plant Ageing in English, French, German, Spanish and Russian, Nuclear Energy Agency, 1999.
- [2] IAEA Safety Glossary: Terminology used in Nuclear, Radiation, Radioactive Waste and Transport Safety, Version 2.0, International Atomic Energy Agency, Sep 2006.
- [3] 10 CFR 50.65, Requirements for Monitoring the Effectiveness of Maintenance at Nuclear Power Plants, U.S. Nuclear Regulatory Commission, August 2007
- [4] Safety Guide No. NS-G-2.12, Ageing Management for Nuclear Power Plants, International Atomic Energy Agency, 2009
- [5] Safety Reports Series No. 57, Safe Long Term Operation of Nuclear Power Plants, International Atomic Energy Agency, October 2008
- [6] NEI 95-10, Rev. 6, Industry Guidelines for Implementing the Requirements of 10 CFR Part 54—the License Renewal Rule, Nuclear Energy Institute, June 2005
- [7] NRG-22701/10.103460, Rev. 4, Conceptual Document LTO “Bewijsvoering” KCB, Nuclear Research & Consultancy Group, May 2011
- [8] NEPS-G/2008/en/0056, Rev. B, Definition of the Scope of KCB Systems, Structures and Components to be taken into Consideration for the Long-Term Operation Process; July 2011
- [9] NTCM-G/2009/en/0144, Rev. B, Screening of Relevant Structures and Components in the Frame of the KCB Long-Term Operation Process, AREVA NP, Date.
- [10] INSAG-10, Defence in Depth in Nuclear Safety, International Atomic Energy Agency, 1996

- [18] NEI 95-10, Revision 6, Industry Guideline For Implementing The Requirements of 10 CFR Part 54 -The License Renewal Rule, Jun 2005
- [19] NUREG-1800, Rev. 2, Standard Review Plan for Review of License Renewal Applications for Nuclear Power Plants - Final Report, U.S. NRC, Dec 2010
- [20] Safety Guide No. NS-G-1.9, Design of the Reactor Coolant System and Associated Systems in Nuclear Power Plants, International Atomic Energy Agency, 2004



2. List of Abbreviations, Plant ID Codes and Definitions

2.1 List of Abbreviations

| | |
|--------|---|
| AKS | Anlagen Kennzeichen System (Plant Identification Code) |
| AMR | Ageing Management Review |
| ASME | American Society of Mechanical Engineers |
| AUREST | Automated Residual Lifetime Estimation |
| CAM-EC | Catalog of Ageing Mechanisms for electrical and I&C Components |
| CAM-MC | Catalog of Ageing Mechanisms for Mechanical Components |
| CAM-SC | Catalog of Ageing Mechanisms for Structural Components |
| CFR | Code of Federal Regulations (United States Nuclear Regulatory Commission) |
| CLB | Current Licensing Basis |
| CRDM | Control Rod Drive Mechanism |
| DBE | Design Basis Event |
| EPZ | N.V. Elektriciteits-Produktiemaatschappij Zuid-Nederland |
| HELB | High Energy Line Break |
| HVAC | Heating Ventilation and Air-Conditioning |
| IAEA | International Atomic Energy Agency |
| ID | Identification |
| INSAG | International Nuclear Safety Group |
| ISI | In-Service Inspection |
| KCB | Kerncentrale Borssele (Nuclear Power Plant Borssele) |
| LTO | Long-Term Operation |
| MCP | Main Coolant Pump |
| MCPB | Main Coolant Pressure Boundary |
| NEI | Nuclear Energy Institute |
| NPP | Nuclear Power Plant |
| NRC | U.S. Nuclear Regulatory Commission |
| NRG | Nuclear Research & Consultancy Group |
| NSAS | Non-Safety Affecting Safety |
| NUREG | U.S. Nuclear Regulatory document |
| P&ID | Process and Instrumentation Diagram |
| PZR | Pressurizer |
| RPV | Reactor Pressure Vessel |
| SC | Structure and/or Component |
| SSC | System, Structure and/or Component |
| TLAA | Time-Limited Ageing Analysis |

2.2 List of Relevant Plant ID Codes

| Plant ID Code (AKS Designation) | System Title |
|------------------------------------|--|
| EY | Emergency Diesel Generators |
| RA | Main Steam System |
| RB | Reheater System |
| RL | Main and Emergency Feedwater System |
| RS | Back-up Emergency Feedwater System |
| RT | Condensate Collection System |
| RY | Steam Generator Blowdown System |
| RZ | Demineralized Water Supply System |
| SA | Turbine Housing and Internal Steam Lines |
| TA | Volume Control System |
| TB | Nuclear Chemical Control System |
| TC | Main Coolant Cleaning and Degassing System |
| TD | Main Coolant Storage and Regeneration System |
| TE | Back-up Residual Heat Removal System |
| TF | Nuclear Component Cooling System |
| TG | Nuclear Fuel Storage Pool Cooling System |
| TJ | Safety Injection System and Residual Heat Removal System |
| TL | Nuclear Ventilation System |
| TM | Biological Shield Cooling System |
| TN | Steam Heating and Cold Water Cooling System |
| TP | Gas and Compressed Air Supply System |
| TR | Radioactive Waste Water Treatment System |
| TS | Radioactive Gas Treatment System |
| TV | Nuclear Sampling System |
| TW | Back-up Primary Injection System |
| TY | Nuclear Drainage and Venting System |
| TZ | Nuclear Building Water Drainage System |
| UF | High Pressure Water Fire Extinguishing System |
| UK | Raw Water System |
| UV | Cold Water System |
| UW | Heating and Ventilation System |
| VE | Back-up Residual Heat Removal Water Cooling System |
| VF | Auxiliary and Emergency Cooling Water System |
| VG | Intermediate Cooling Water System, Conventional |

2.3 List of Definitions

To ensure clarity within this report, several of the technical terms used in this report have been defined as follows. This information has been taken from the Nuclear Energy Agency Glossary of Nuclear Power Plant Ageing [1], the IAEA Safety Glossary [2], as well as from a variety of other industry sources.

General Definitions

Scope:

- This term should not be confused with the term “Scoping”. The term “Scope” simply refers to the extent of a project or evaluation.

Design Basis:

- Design basis events are postulated events to which NPP SSCs must be designed and built. These events are evaluated during the design phase to establish the performance requirements for SSCs to prevent the release of fission products to the environment. These performance requirements are, in part, defined by the Safety Functions that each SSC must perform.

Isolable Valve (i.e., Isolation Valve):

- An isolable valve is one which can be fully closed, either manually or automatically (power operated). Its closure allows the isolation of a system, component or section of piping for maintenance, testing, the protection of personnel or other systems, or the diversion of flow to facilitate certain plant activities. The term “Isolation Valve” may be used to refer to an isolable valve.

Important to Safety:

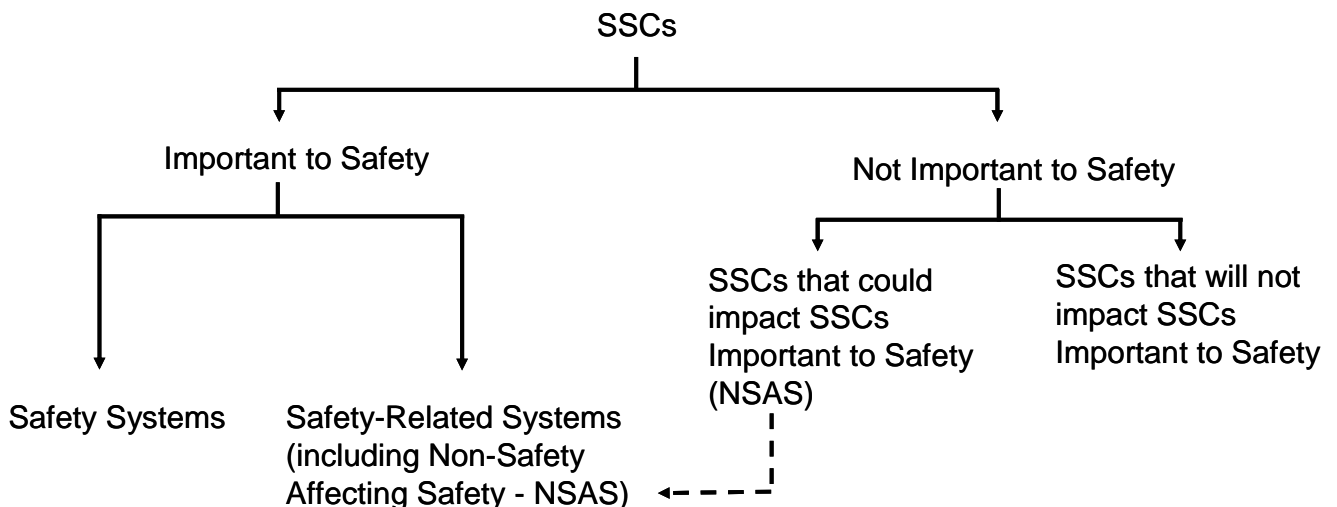
- An item that is part of a safety group and/or whose malfunction or failure could lead to radiation exposure of site personnel or members of the public. These items include those SSCs that prevent anticipated operational occurrence from leading to accident conditions, and those features that are provided to mitigate the consequences of malfunction or failure of SSCs.

Safety:

- An SSC important to safety, provided to ensure the safe shutdown of the reactor, residual heat removal from the core, or to limit the consequences of anticipated operational occurrences and design basis accidents.

Safety-Related:

- An SSC that is important to safety, but is not a “safety” SSC. This subset also includes those SSCs that are “not important to safety” but could impact SSCs that are “important to safety”.



Main Coolant Pressure Boundary:

- The purpose of the Main Coolant Pressure Boundary (MCPB) is to retain the pressure of the primary circuit, as well as limit the potential for radiological release to the environment. This is achieved through assurance of the continued integrity of structures and components composing the MCPB.
- Pressure-retaining components of an NPP, such as pressure vessels, piping, pumps, and valve bodies, which are part of or are connected to the Main Coolant System. The PWR Main Coolant Pressure Boundary comprises the following components and subcomponents (without internals):
 - 1) Reactor Pressure Vessel,
 - 2) Steam Generators (primary side),
 - 3) Pressurizer,
 - 4) Main Coolant Pump casing,
 - 5) Connecting piping (i.e., Main Coolant Line), weld joints and valve bodies installed between the above components,
 - 6) Connecting piping branching off from the above components and subcomponents, weld joints and valve bodies installed in these areas, generally up to and including the second isolable valve, and
 - 7) Pressure-retaining subcomponents of the Control Rod Drives and In-Core Instrumentation.

Environmental Conditions:

- Ambient physical states surrounding an SSC (e.g., temperature, radiation, humidity).

Process Conditions - Operating Conditions:

- Service conditions (e.g., temperature, pressure, flow rate, etc.) to which an SSC is subjected during normal operation (i.e., actual or service conditions).

Ageing-Relevant Definitions

Ageing:

- Ageing (physical ageing) is the process by which the physical characteristics of a system, structure or component change with time when subjected to a specific ambient environment. Ageing degradation may proceed through the progression of a single ageing mechanism, or a combination of several ageing mechanisms. The ageing of materials in a nuclear power plant may lead to the functional degradation of plant equipment (e.g., loss of integrity).

Ageing Assessment:

- The evaluation of appropriate information to determine the effects of ageing on the current and future ability of an SSC to function within acceptance criteria.

Ageing Management:

- Engineering, Operations and Maintenance actions that are performed to maintain the ageing degradation limits of Systems, Structures and Components (SSCs) within acceptable limits.
- Effective ageing management may be accomplished by coordinating existing Ageing Management activities, including maintenance, In-Service Inspection (ISI) and surveillance, as well as operations, technical support programs (including analysis of any ageing mechanisms) and external programs, such as research and development.

Ageing Mechanisms:

- Specific processes in which the characteristics of an SSC gradually change with time or use (examples: corrosion, wear, creep, etc.).

Ageing Effects:

- The effect that an actively progressing ageing mechanism has on a material or subcomponent causing net changes in the characteristics of an SSC with time or use (examples: change in material properties, change in dimensions, wall thinning, denting, local attack, cracking, etc.).

Ageing Management activities:

- Ageing Management activities are plant activities and measures that serve to manage the effects of ageing during operation, such that the intended structural and component function can be maintained consistent with the Current Licensing Basis (CLB). Examples of Ageing Management activities include inspection, testing, procedural changes to limit aggressive condition exposure, installation of corrosion resistant materials, and the use of plant programs (e.g., Boric Acid Corrosion) to identify and mitigate the occurrence of certain ageing effects.

Ageing Management Review Definitions

Commodity Group (i.e. Component Type):

- US Nuclear Industry guidance recommends the establishment of commodity groups of like structures or components to disposition the entire group with a single AMR [6] [8]. These structures or components can be grouped by characteristics, such as similar design, similar materials of construction, similar ageing management practices and similar environments. If the environment in which the structure or component operates suggests the potential for different environmental stressors, then the commodity group determination also could consider service time, operational transients, previous failures and any other conditions that would suggest different results. Appendix B of NEI 95-10 contains a list of typical plant components, structures and commodity groups, including a determination of whether the group is active or passive. The majority of US plants use Appendix B to NEI 95-10 in determining structures and components subject to an AMR.

Long-Term Operation (LTO):

- Long-Term Operation refers to power generation by a Nuclear Power Plant (NPP) beyond an established time frame (i.e., originally approved period of plant operation) as determined by, for example, operating term, design, standards and/or regulations. LTO is justified by safety assessment, with consideration given to life limiting processes and features of SSCs [5].
- The LTO review process followed to substantiate continued operation beyond the originally approved period of plant operation includes the evaluation of both active and passive SSCs. After the Scoping and Screening steps have been completed, in-scope passive components (e.g., MCL piping) and passive subcomponents of active components and subcomponents (e.g., Main Coolant Pump casing) were evaluated in the Ageing Management Reviews process.

Scoping Process:

- This step of the LTO Review Process involves the system-level identification of SSCs that are important to plant safety. The Scoping Process is reported in NEPS-G/2008/en/0056 [8].

Screening Process:

- This step of the LTO Review Process involves the identification of active and passive structures and components and their intended functions that support the SSCs identified in the "Scoping" process. The screening process identified mechanical SCs at a system-level, whereas the electrical and structural SCs are divided into commodity groups. Passive structures and components identified during this process are subject to Ageing Management Review (AMR) to substantiate long-term plant operation. The Screening Process is reported within NTCM-G/2009/en/0144 .

Ageing Management Review (AMR) Process:

- This step of the LTO Review Process involves evaluation to demonstrate that the effects of ageing on in-scope structures and components will be adequately managed so that the intended function(s) will be maintained consistent with the NPP licensing basis for the designated period of extended operation. This process involves the performance of a detailed technical evaluation of structures and components determined to be in-scope during the "Screening" process.
- Documents regarding existing plant measures and activities were reviewed during this step to determine where existing programs are adequate without modification and where existing programs should be augmented for the extended period of operation.

Ageing Management activities:

- Ageing Management activities are plant activities and measures that serve to manage the effects of ageing during operation, such that the intended structural and component function can be maintained consistent with the Current Licensing Basis (CLB). Examples of Ageing Management activities include inspection, testing, procedural changes to limit aggressive condition exposure, installation of corrosion resistant materials, and the use of plant programs (e.g., Boric Acid Corrosion) to identify and mitigate the occurrence of certain ageing effects.

Passive Structures and Components:

- Structures and components whose intended functions are performed without moving parts or a change in configuration or properties. This designation includes piping, as well as passive subcomponents of active components (e.g., pump casing).

Active Structures and Components:

- Structures and components whose intended functions are performed using moving parts or a change in configuration or properties. For example, this designation includes pumps, as well as active subcomponents of a pump (e.g., pump impeller).

Time-Limited Ageing Analyses (TLAA) [5]:

- Analyses and calculations that:
 - 1) Involve SSCs within the scope of evaluation for Long-Term Operation,
 - 2) Consider the effects of ageing,
 - 3) Involve time-limited assumptions defined by the current operating period (i.e., 40 years),
 - 4) Were determined to be relevant by the licensee in making a safety determination,
 - 5) Involve conclusions or provide the basis for conclusions related to the capability of the SSC to perform its intended functions, and
 - 6) Are contained or incorporated by reference in the licensing basis.

3. Introduction

The Kerncentrale Borssele (KCB) will have been in operation for 40 years at the end of 2013. As it is planned to extend the plant's lifetime until 2034, Elektriciteits Produktiemaatschappij Zuid-Nederland (EPZ) is implementing a Long-Term Operation (LTO) review process in accordance with International Atomic Energy Agency (IAEA) guidelines (Nuclear Safety Guide NS-G-2.12 [4], Safety Report 57 [5]).

This LTO process is being performed to demonstrate that the plant can be safely operated until 2034. For more information, see the Project Conceptual Document [7].

The identification of Systems, Structures and Components (SSCs) that are within the scope of LTO assessment was performed during the Scoping and subsequent Screening processes.

Scoping: This step identifies on a system-level and for major structures and components (SCs) all those SSCs that are important to safety. This process also considers other systems, whose failure may impact those, important to nuclear safety. The results of this effort are reported in NEPS-G/2008/en/0056 [8].

Screening: This step involves the identification of active and passive commodity groups and their intended functions that support the systems identified in the "Scoping" process. The criteria for selection of relevant structures and components, as well as the results of this Screening process (as consolidated into commodity groups), are reported within NTCM-G/2009/en/0144 [9].

Further assessment of SSCs identified to be in scope of LTO during Scoping and Screening is described in the Conceptual Document [7]. The Ageing Management Review (AMR) described herein handles the passive Mechanical, Electrical¹ as well as Structural Structures and Components important to safety, whereas the LTO assessment of active SCs as well as Time-Limited Ageing Analyses (TLAAs) for selected long-lived components are handled separately.

Ageing Management Review: This review involves detailed technical assessment of in-scope passive components (e.g. piping, cables, concrete walls) and passive subcomponents of active SCs (e.g. Pump casing, crane tracks) to demonstrate that the effects of ageing will be adequately managed (i.e. intended function(s) will remain consistent with the NPP licensing basis) during Long-Term Operation.

The AMR process generally consists of two stages.

1. The ageing mechanisms that require management are first identified and evaluated for in-scope SCs. The environmental and operating conditions could cause long-term material degradation of each in-scope SC during the service life of the plant. Therefore, each review considers the environmental and operating conditions to which each SC is subjected, including e.g. ambient air (externally) or pressure, temperature and media (internally). These conditions are then evaluated with respect to their effect on each in-scope structure or component.
2. Once the review of relevant Ageing Mechanisms has been completed, the necessity for relevant Ageing Management Activities is then identified. Effective ageing management may be accomplished by coordinating existing measures or activities, including maintenance, In-Service Inspection (ISI) and surveillance, as well as operations, technical support programs (including analysis of any ageing mechanisms) and external programs, such as research and development.

Ageing Management Activities serve to manage the effects of ageing during operation, such that the intended functions of SCs can be maintained consistent with the current licensing basis. Existing plant programs and documents are reviewed during this step to determine where existing measures or activities are adequate without modification, as well as whether existing measures or activities should

¹ Whenever "Electrical" is stated, it is intended to include I&C SSCs

be augmented during LTO. The existing measures may be adequate to manage ageing mechanisms. However, if an identified measure or activity is not adequate or does not exist at KCB, recommendations will be made regarding the specific areas in which KCB plant practices and policies should be augmented to substantiate LTO.

A detailed review of existing design calculations originally performed by the manufacturer according to the design basis, regulatory requirements, and applicable codes and standards for each component or subcomponent was not performed in the scope of Ageing Management Review for mechanical, electrical and structural SCs. The revalidation of these Time Limited Ageing Analyses falls outside the scope of the Ageing Management Review and is performed in a separate process [7].

As mentioned before, the AMR process covers all three disciplines, mechanical, electrical (including I&C) and structural and will be described in more detail in the following chapters for each single discipline.

4. AMR Methodology Breakdown

Different methodologies are used during the KCB Ageing Management Review process to evaluate different SCs and commodity groups, depending on the discipline.

- Mechanical A SCs are defined as forming part of the fission product barrier, i.e. the barrier preventing radioactive release to the environment.
- Mechanical B SCs consist of the remaining in-scope mechanical systems.
(Although the structure and principal procedure to perform each AMR is similar for the Mechanical A and B SCs, the contents of the individual chapters may partly differ)
- Electrical commodity groups, and
- Structural commodity groups.

The AMR methodology for the mechanical SCs is detailed in Chapter 5.

The methodology used to perform a review of Electrical SSCs is outlined in Chapter 6 and for Structural SSCs in Chapter 7.

The identification and handling of relevant interfaces is addressed in each AMR report. Interfaces between disciplines (e.g. supports and hangers between Mechanical and Structural SSCs or cable trays between Electrical and Structural SSCs) may be handled in separate AMR reports.

5. AMR Methodology for Mechanical SSCs

As outlined in Chapter 4 the in-scope [8] mechanical systems are differentiated between Mechanical Cat. A and Cat. B SSCs.

5.1 Scope Definitions Mechanical AMRs

In accordance with NEI 95-10 (Rev. 6) Chapter 4.1 [18] and NUREG-1800 (Rev. 2) Table 2.1-3 [19], as well as ASME Section III Article NB-3540 (Design of Pressure-Retaining Parts) and the requirements of Article NB-2000, certain items are generally considered as non-pressure boundary subcomponents for the purpose of license renewal or life extension. According to this guidance, these items (e.g., gaskets) are not subject to Ageing Management Review.

Subject to AMR are structures or components that perform an intended function without moving parts or without a change in configuration or properties (i.e. passive).

Pump and valve internals (active subcomponents of active components) perform their intended functions with moving parts or with a change in condition, or are subject to replacement based on qualified life or specified period. Therefore, these subcomponents are not subject to an AMR. However, passive subcomponents of active plant components (e.g. pump casing) are included within the scope of review.

An exception are pressure and delta-pressure instruments. In the case these instruments fail the result is only a small leakage due to the small diameters. Secondly, failure of these instruments will be noticed immediately and replacement of these pressure and delta-pressure instruments, which isn't a big effort for the plant, can be initiated. Therefore, even though these instruments have a passive part, which may be part of the pressure boundary, they are considered as active components as a whole and consequently are not subject to AMR.

5.1.1 Boundary Definitions for the Scope of Mechanical Cat. A SC AMRs

Based on the global scope definition from chapter 5 further assumptions have been made for Cat. A SCs for the identification of the boundaries.

Mechanical fasteners (e.g., studs and bolts) support the pressure-retaining capability of certain subcomponents are included within the scope of each single Cat. A Ageing Management Review report.

Supports or support structures directly attached (i.e. welded) to the Cat. A SCs are treated in the respective report. Primary Supports not welded to the MCPB are handled within the generic Cat. B AMR report

Each of the Mechanical Cat. A SCs is handled in an individual AMR Report.

Interfacing Systems attached to the MCPB are generally handled up to and including the second isolable valve within the respective Cat. A AMR report.



As a general guideline, the scope of the seven Cat. A AMRs is defined in accordance with IAEA Safety Guide NS-G-1.9 "Design of the Reactor Coolant System and Associated Systems in Nuclear Power Plants" [20]. Detailed instructions for preparation of a Cat. A AMR report are provided in Chapter 5.2.

5.1.2 Boundary Definitions for the Scope of Mechanical Cat. B SC AMRs

The Cat. B systems that are subject to an Ageing Management Review were identified during the KCB-specific Scoping process [8]. Within the Screening process, the results of the Scoping process were evaluated further to identify commodity groups in scope [9].

| | |
|--|--|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| | |
|--|--|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |



| | |
|--|--|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| | |
|--|--|
| | |
| | |
| | |
| | |

Each of the above system-groups is handled in an individual AMR Report. The scope for each AMR is outlined in the Screening Report [9], and described in more detail within each individual AMR report.

As a general guideline, the scope of the Cat. B AMRs is defined in accordance with IAEA Safety Guide NS-G-1.9 “Design of the Reactor Coolant System and Associated Systems in Nuclear Power Plants” [20]. Detailed instructions for preparation of a Cat. B AMR are provided in Chapter 5.2 below.

5.2 Guidelines for Performing Mechanical AMRs

This sub-chapter describes the process for performing each Mechanical Cat. A and Cat. B Ageing Management Review, as well as the preparation of each corresponding AMR report.

As described in Chapter 5.1 above, individual AMR reports are prepared for each Cat. A SCs.



Each Mechanical AMR starts with a listing of references in the specific AMR (chapter 1). Chapter 2 contains specific report related supporting information, such as abbreviations, symbols or definitions. A short introduction (chapter 3) embeds the individual report in the whole AMR process. Within chapter 4 a description of the scope of the AMR report at hand is given.

5.2.1 Current physical Status of the SSC (Chapter 5)

An engineering assessment of the current status of the SCs is performed for Mechanical SCs as recommended by IAEA Guidelines [5]. Understanding the ageing of a structure or component is the key to effective ageing review and management [4]

5.2.1.1 SSC specific information

Component specific information for Mechanical Cat A AMR reports

System group / SSC specific information for Mechanical Cat B AMR reports

Identification of Component Materials

During the original KCB design phase, a primary material of construction was specified for each system.

Common materials used in the fabrication of mechanical system components include steel (e.g. carbon steel, low-alloy steel, chrome-molybdenum steel), cast iron, stainless steel, nickel-based alloys, copper alloys, aluminum, and non-metallics such as elastomers, polymers, and glass.

5.2.1.2 Identification of Environmental and Operating Conditions

for each component and component type subject to Ageing Management Review are described in the body of each AMR report and outlined in tabular form in the Attachment of each AMR report.

5.2.1.3 Review of Operating and Maintenance History

To confirm that all relevant ageing mechanisms are identified for KCB, a review of plant operating and

This review serves to identify any plant-specific ageing mechanisms that may not have been identified through use of other nuclear guidance and operating experience.

5.2.1.4 Review of Generic Nuclear Industry Experience

Relevant nuclear industry operating experience is used

However, as stated above in Chapter 5.2.1.3, an independent review of nuclear operating experience or relevant research results is also required in the AMR reports to ensure that no new ageing mechanisms have been identified since the publication of certain generic nuclear guidance documents (e.g. IAEA Guidance documents). If no additional ageing mechanisms are identified, the generic experience review simply confirms that the appropriate ageing mechanisms are considered in the Ageing Management Review.

All applicable ageing mechanisms, including any additional ageing mechanisms identified through the operating or generic experience review, are listed in each AMR report as described in the Chapter 5.2.2.

5.2.2 Identification of Relevant Ageing Mechanisms (Chapter 6)

potential ageing mechanisms are listed in each AMR report.

All

The results of this ageing mechanisms review are explained in the body of the AMR report, as well as in tabular form therein.

5.2.3 Identification of Existing Ageing Management Activities (Chapter 7)

Program descriptions for Ageing Management Activities existing at KCB are reported in documents on the verification of preconditions and additional notes on further Ageing Management Activities which are identified and referenced within the individual AMR reports in detail.

Time-Limited Ageing Analyses (TLAA) are reported separately, and as a general rule have little impact on system Ageing Management Reviews

5.2.4 Evaluation of Ageing Mitigation Practices during Long-Term Operation (Chapter 8)

Appropriate Ageing Management needs to be in place for relevant ageing mechanisms such that component-intended functions continue to be maintained consistent with the current licensing basis during the period of long-term operation. The Ageing Management Activity / Activities applicable for each relevant ageing mechanism are identified in each AMR report.

Following IAEA guidance on the assessment in Safety Report 57 (Chapter 5.4 in [5]), a comparison of relevant ageing mechanisms and existing activities is performed to demonstrate that ageing / degradation mechanisms are either properly managed or to identify gaps where adapted or new Ageing Management Activities should be implemented within KCB policies and/or procedures. When demonstrating whether the effects of ageing are being managed adequately, either a single activity or a combination of activities may be cited.

The results of this ageing mechanism review are explained in the body of each AMR report, as well as in tabular form therein.

5.2.5 Conclusion (Chapter 9)

Each Mechanical AMR report ends with a concluding chapter. Therein the recommendations as identified within the assessment are summarized.

5.3 Generic Report Structure for Mechanical Cat A and Cat B AMRs

Based on the guidelines for performing Mechanical AMRs a generic report structure is defined. The generic report structure is based on IAEA Safety Guide NS-G 2.12 "Ageing Management for Nuclear Power Plants" [4] and IAEA Safety Report No. 57 "Safe Long Term Operation of Nuclear Power Plants" [5]. A general Table of Contents for Cat. A AMRs is provided to guide the formulation of each Cat. A AMR report. However, an AMR may vary slightly from this example as appropriate, depending on the set of system(s), components, environments, and materials encountered during the preparation of each AMR.



A general Table of Contents for Cat. B AMRs is provided to guide the formulation of each Cat. B AMR report. However, an AMR may vary slightly from this example as appropriate depending on the set of system(s), components, environments, and materials encountered during the preparation of each AMR.

6. AMR Methodology for Electrical SSCs

6.1 Scope and Reporting of Electrical SSC AMRs

This chapter presents the goals and the processes involved in performing an Ageing Management Review of Electrical SCs, as well as the format stipulated for the "Electrical AMR Report". The purpose of the Electrical AMR is to evaluate whether existing Ageing Management Activities for in-scope

The following sub-chapters describe the approach used within the AMR project to perform this assessment.

Within the framework of the Electrical AMR, all passive SSCs important to safety located in certain environmental areas are considered and assessed with respect to Long-Term Operation for KCB.

6.2 Guidelines for Performing the Electrical SC AMR

This sub-chapter describes the process for performing an AMR for Electrical SCs, as well as the preparation of the corresponding AMR report



6.2.1 Detailing of Commodity Groups

6.2.1.1 Identification of Component Types

KCB-specific commodity groups were defined during the Screening Process [9]. Electrical SCs that are subject to Ageing Management Review based on the results of the Screening process can be grouped into component types or groups with similar characteristics.

All passive SSCs important to safety are covered by these commodity groups that are subject to AMR.

6.2.1.2 Identification of Component Materials

As stated above, relevant materials for each commodity group are presented in the section "Definition of Component Types and Materials" of the AMR.

6.2.1.3 Identification of Environmental Conditions

6.2.2 Review of Operating and Maintenance History / Experience

To confirm that all relevant ageing mechanisms are identified for KCB, a review of plant operating and maintenance history is performed, the intent of which is to search for indications of additional ageing mechanisms. This review serves to identify any plant-specific ageing mechanisms that may not have been identified through use of nuclear guidance and operating experience

6.2.3 Identification of Relevant Ageing Mechanisms

6.2.4 Identification of Existing Ageing Management Activities

In this step, each existing Ageing Management Activity is identified based on information provided by KCB in the frame of this project.

6.2.5 Evaluation of Ageing Management Activities during Long-Term Operation

The purpose of this final step of the AMR assessment is to investigate whether the technical design of relevant materials and the scope of existing Ageing Management Activities are adequate under normal operating conditions to ensure reliability for in-scope SCs during Long-Term Operation. The results of this comparison of conditions and technical design are reported

6.2.6 Conclusion

The Electrical AMR report ends with a concluding chapter. Therein the recommendations as identified within the assessment are summarized.

7. Methodology for Structural SCs

7.1 Scope of Structural SSCs

The relevant structural SSCs subject to ageing management review for Long-Term Operation for KCB have been identified in the Scoping and Screening processes ([8] & [9]) that were performed at an earlier stage.

The exact scope of the AMR for the above listed structural commodity groups is defined in the Ageing Management Review report

7.2 Guidelines for Performing AMR for Structural SCs

The process of performing the AMR for the structural SCs consists of several individual steps, which are described hereafter

7.2.1 Evaluation of the Current Physical Status of the Systems

Within this sub-chapter of the report the physical status for each building or commodity group is described.

7.2.1.1 Description of the Building or Commodity Group

Based on the available material a detailed description of the individual building or commodity group is given in this part.

7.2.1.2 Identification of Structural Components and their Intended Functions

Subjected to structural AMR, structural components within the individual building or commodity group are identified.

Examples for these categories are given hereafter:

- Steel (Steel frames, structural steel members, connections etc.)
- Concrete (Columns, beams, interior and exterior walls slabs, etc.)
- etc.

The criteria for being relevant to AMR is that a structural component has an intended function, which is important to safety, without moving parts (i.e. passive). As structural components are mostly passive, the main criterion is the intended function.

The typical intended functions important to safety for passive structural components are summarized in the following table:

| Intended Function | Description |
|-----------------------|--|
| Decontamination | Provides a protection layer which is invulnerable for contaminants and uncomplicated to decontaminate. |
| Direct Flow | Provides spray shield or curbs for directing flow (e.g. safety injection flow to containment sump) |
| Dilatation | Provides for thermal expansion and/or seismic separation |
| Fire Barrier | Provides rated fire barrier to confine or retard a fire from spreading to or from adjacent areas of the plant |
| Flood Barrier | Provides flood protection barrier (internal and external flooding event) |
| HELB Shielding | Provides shielding against high energy line breaks |
| Missile Barrier | Provides missile barrier (internally or externally generated) |
| Pipe Whip Restraint | Provides pipe whip restraint |
| Pressure Distribution | Avoids pressure build-up during LOCA and the possible spalling of concrete and coating during depressurisation after LOCA and subsequent generation of large quantities of debris. |



| Intended Function | Description |
|-----------------------------|--|
| Shelter/Protection | Provides shelter/protection to safety related components |
| Shielding | Provides shielding against radiation |
| Shutdown Cooling Water | Provides source of cooling water for plant shutdown |
| Structural Pressure Barrier | Provides pressure boundary or essentially leak tight barrier to protect public health and safety in the event of any postulated design basis events |
| Structural Support | Provides structural and/or functional support to safety related and/or non-safety related components |
| Surface Protection | Surface coating which protects SSC's from the environment and its possible corrosion promoting contaminants by debarment of supporting substances. Specific composites may be resistant against influence of radiation or temperature. |
| Thermal Insulation | Provides thermal insulation |

7.2.1.3 Identification of the Environments

Besides the material of the structural components, the environmental conditions are of high importance for structural ageing as well.

Consequently, all environmental conditions during normal operation for the buildings and commodity groups are identified and documented in this sub-chapter. Abnormal or emergency conditions are not considered in the frame of this project, as these conditions are not contributing to structural ageing.

Typical operating and environmental conditions for structural components can be:

| Environment | |
|---------------|--|
| Air - Indoor | |
| Air - Outdoor | |

| Environment | Description |
|----------------------------------|-------------|
| Air - With Borated Water Leakage | |
| Embedded in Concrete | |
| Raw Water - Stagnant | |
| Raw Water - Flowing | |
| Soil Buried | |
| Soil/Groundwater Buried | |

7.2.1.4 Review of the Plant Specific Experience and History

To confirm that all relevant ageing mechanisms for KCB have been identified a review of the plant operating and maintenance history is performed,

This review will serve to identify any plant-specific ageing mechanisms not identified through use of nuclear guidance and operating experience.

7.2.1.5 Review of Generic Nuclear Industry Experience

Relevant nuclear industry operating experience is used during
 Nevertheless, an independent review of nuclear operating experience or relevant research results is also required in the AMR reports to ensure that no new ageing mechanisms have been identified.

If no additional ageing mechanisms are identified, the generic experience review simply confirms that the appropriate ageing mechanisms are considered in the Ageing Management Review.

7.2.2 Identification of Relevant Ageing Mechanisms and Effects

On the basis of the identified materials and environments, the relevant ageing mechanisms and effects that require management during the designated period of extended operation are identified.



7.3 Generic Report Structure for Structural AMR

Based on IAEA safety Guide NS-G 2.12 [4] and IAEA Safety Report No. 57 [5] a generic report structure for the Structural AMR is defined

8. Summary

In the context of the LTO project Ageing Management Review reports are elaborated, that need to be submitted to the regulator as supporting documents for the license application process. These reports consider the identification as well as the KCB specific management of physical ageing mechanism, which could affect systems, structures and components important to safety.

AMR reports are elaborated for all three disciplines, Mechanical, Electrical and I&C as well as Structural SSCs.

The general scope and methodology applied to perform each Ageing Management Review as well as the differences in the assessment approach between the individual reports is outlined in the document at hand for generic overview and guidance.