IAEA SAFETY STANDARDS

for protecting people and the environment

Step <u>**5**7</u>

Preparing draft

Protection against Internal and External Hazards in the Operation of Nuclear Power Plants

DS 503

DRAFT SAFETY GUIDE

Revision of NS-G-2.1and enhanced scope

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FOREWORD

By Rafael Mariano Grossi

Director General

One of the statutory functions of the IAEA is to establish or adopt standards of safety for the protection of health, life and property in the development and application of nuclear energy for peaceful purposes, and to provide for the application of these standards to its own operations as well as to assisted operations and, at the request of the parties, to operations under any bilateral or multilateral arrangement, or, at the request of a State, to any of that State's activities in the field of nuclear energy.

The following advisory bodies oversee the development of safety standards: the Commission for Safety Standards (CSS); the Nuclear Safety Standards Committee (NUSSC); the Radiation Safety Standards Committee (RASSC); the Emergency Preparedness and Response Standards Committee (EPReSC), the Transport Safety Standards Committee (TRANSSC); and the Waste Safety Standards Committee (WASSC). Member States are widely represented on these committees.

In order to ensure the broadest international consensus, safety standards are also submitted to all Member States for comment before approval by the IAEA Board of Governors (for Safety Fundamentals and Safety Requirements) or, on behalf of the Director General, by the Publications Committee (for Safety Guides).

The IAEA's safety standards are not legally binding on Member States but may be adopted by them, at their own discretion, for use in national regulations in respect of their own activities. The standards are binding on the IAEA in relation to its own operations and on States in relation to operations assisted by the IAEA. Any State wishing to enter into an agreement with the IAEA for its assistance in connection with the siting, design, construction, commissioning, operation or decommissioning of a nuclear facility or any other activities will be required to follow those parts of the safety standards that pertain to the activities to be covered by the agreement. However, it should be recalled that the final decisions and legal responsibilities in any licensing procedures rest with the States.

Although the safety standards establish an essential basis for safety, the incorporation of more detailed requirements, in accordance with national practice, may also be necessary. Moreover, there will generally be special aspects that need to be assessed on a case by case basis.

The physical protection of fissile and radioactive materials and of nuclear power plants as a whole is mentioned where appropriate but is not treated in detail; obligations of States in this respect should be addressed on the basis of the relevant instruments and publications developed under the auspices of the IAEA Non-radiological aspects of industrial safety and environmental protection are also not explicitly considered; it is recognized that States should fulfil their international undertakings and obligations in relation to these.

The requirements and recommendations set forth in the IAEA safety standards might not be fully satisfied by some facilities built to earlier standards. Decisions on the way in which the safety standards are applied to such facilities will be taken by individual States.

The attention of States is drawn to the fact that the safety standards of the IAEA, while not legally binding, are developed with the aim of ensuring that the peaceful uses of nuclear energy and of radioactive materials are undertaken in a manner that enables States to meet their obligations under generally accepted principles of international law and rules such as those relating to environmental protection. According to one such general principle, the territory of a State must not be used in such a way as to cause damage in another State. States thus have an obligation of diligence and standard of care.

Civil nuclear activities conducted within the jurisdiction of States are, as any other activities, subject to

obligations to which States may subscribe under inter- national conventions, in addition to generally accepted principles of international law. States are expected to adopt within their national legal systems such legislation (including regulations) and other standards and measures as may be necessary to fulfil all of their international obligations effectively.

EDITORIAL NOTE

An appendix, when included, is considered to form an integral part of the standard and to have the same status as the main text. Annexes, footnotes and bibliographies, if included, are used to provide additional information or practical examples that might be helpful to the user.

The safety standards use the form 'shall' in making statements about requirements, responsibilities and obligations. Use of the form 'should' denotes recommendations of a desired option.

The English version of the text is the authoritative version.

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1. INTRODUCTION

BACKGROUND

- 1.1. This Safety Guide was prepared under the IAEA programme for establishing standards for nuclear power plants (NPPs). This publication is a revision of the IAEA Safety Guide on Firefire safety in the operation of NPPsnuclear power plants issued in 2000 as IAEA Safety Standards Series No. NS-G-2.1. Fire Safety in the Operation of Nuclear Power Plants.
- 1.2 To ensure safety, it is necessary that the operating organization of a NPP recognizes that the personnel involved in should be cognizant of the demands of safety, should respond effectively to these demands, and should continuously seek better ways to maintain and improve safety. This is especially important when plant operators are challenged by the adverse impacts of internal and external hazards.
- 1.3. The current revision of this Safety Guide reflects lessons learned over recent years, and 1.2. This guide extends the coverage of the earlier guide from operational management covering fire hazards to also focuses on the operational management of internal and external hazards and it is intended to be used with the set of Safety Guides related to the operation of the nuclear power plant 1.
- 1.3. Operating experience gained from incidents and accidents in nuclear power plants around the world has continued to demonstrate that fire continues to be an important risk contributor in many Member States. A number of other internal hazards also have to be taken into account in the design and operation of nuclear power plants. The risk due to fires at a specific plant site, as with many other hazards, is dependent on plant-specific factors in design and operation.
- 1.4. Potential plant- and site-specific hazards have typically been identified and analysed in various internal and external hazard analyses, as well as in probabilistic safety assessments (PSA). In addition to operating experience gained from incidents and accidents, these analyses and assessments provide insights on plant- and site-specific features related to hazards and identify potential improvements in the protection measures against hazards. These insights are valuable to ensuring adequate provisions against hazards during the whole life cycle of a nuclear power plant.

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¹ This Safety Guide keeps detailed recommendations of NS-G-2.1 for the internal fire hazard which is common in most nuclear power plants. As detailed application for other hazards will be site specific, the nature of main text of this Safety Guide also provides the high-level general guidance which may be applicable to a broad range of hazards, reactor types, and different operating phases.

- 1.5. Nuclear power plants have been designed against different types of internal and external hazards [5]. However, these design features need to be complemented and maintained with operational measures to protect nuclear power plants adequately from these hazards. IAEA Safety Standards Series No. SSR-2/2 (Rev.1), Safety of Nuclear Power Plants: Commissioning and Operation [6] par 1.1 states that "The safety of a nuclear power plant is ensured by means of proper site selection, design, construction and commissioning, and the evaluation of these, followed by proper management, operation and maintenance of the plant. In a later phase, a proper transition to decommissioning is required. The organization and management of plant operations ensures that a high level of safety is achieved through the effective management and control of operational activities".
- 1.6. This Safety Guide incorporates progress in the operation of nuclear power plants in Member States, considering lessons learned from external events in particular from the international response to the Great East Japan Earthquake and Tsunami of 11 March 2011 and its effects on the Fukushima Daiichi NPPs. It also reflects the principles of the Vienna Declaration on Nuclear Safety in February 2015. Many countries have enhanced their understanding of hazards, and combinations of hazards. This includes installed provisions and additional deployable equipment that have enhanced the plants' coping and mitigation strategies and equipment availability to implement these strategies. It was identified that operational guidance should be extended to pre-planning of responses to these hazards. This understanding includes improved decision making for those hazards where a sufficient warning period may allow protective preparation measures to be taken nuclear power plant.
- 1.4. This guide focuses 7. The Guide also incorporates progress in regulatory practice, feedback from safety review missions and results of recent research on the impacts of external events. This Guide provides new or updated recommendations on enhanced understanding of operational management of internal and external aspects of hazards while otherand combinations of hazards.
- 1.8. Several IAEA publications give either general design guidance, or specific design guidance for hazards.- Specifically, IAEA Safety Standards Series No. SSG-64, Protection against Internal Hazards in the Design of Nuclear Power Plants (under publication)[1], IAEA Safety Standards Series No. SSG-XX, External Events Excluding Earthquakes in the Design of Nuclear Installations (Under revision, DS498)[2] and IAEA Safety Standards Series No. SSG-XX, Seismic Design of Nuclear Installations, IAEA Safety Standards (Under revision, DS490)[3] provide design guidance for internal and external hazards respectively.

OBJECTIVE

1.5. The objectives of this publication are to provide the operating organizations involved in design, manufacture, construction, modification, maintenance, operation, safety assessment

and decommissioning 9. This Safety Guide provides guidance for NPPs in analysis, verification and review, and in the provision of plant managers, operators, safety assessors of the operating organization, technical support, as well as organizations, and the regulatory body of Member States, with recommendations and guidance on:

- Measures suitable measures for ensuring that adequate hazard mitigating and coping strategies against-internal and external hazards are considered in the operation of a nuclear power plant and an adequate level of safety is maintained throughout the lifetime of a NPP, and
- -Measures to ensure that early indications of an imminent hazard lead to appropriate decisions by nuclear power plant managers and operators that will increase the likelihood of successful management of nuclear power plant. In addition, the adverse effects application of the hazard-recommendations of this Safety Guide will support the fostering of a strong safety culture.

This Safety Guide is also of relevance to other organizations involved in the design, construction, commissioning, operation and decommissioning of nuclear installations, including technical support organizations, vendor companies (e.g. designers, engineering contractors, manufacturers), research establishments and universities providing research and safety related services in support of a nuclear facility.

SCOPE

1.10.1.6. This - The entire part of this Safety Guide -is developed for reactors of types in general use, such as applies to operational light water reactors and heavy water reactors. The general guidance may also be applicable to a broad range of designed and operated in accordance with the requirements provided in Specific Safety Requirement for nuclear power plants [5] [6]. For other types of nuclear reactor designs reactors, including gas cooled reactors and other types of nuclear installations, but its, some of the recommendations in this guide might not be fully applicable, as detailed application will-of these Specific Safety Requirements will also depend on the particular technology and the hazard-risks-

- 1.7. This safety guide covers the features of an operational hazard management programme necessary to protect items important to safety in NPPs against the effects of associated with internal and external hazards.
- 1.8. While hazard mitigation measures and coping strategies should address plant operating personnel required to respond and implement hazard mitigating measures and coping strategies, this safety guide does not specifically discuss conventional aspects of protection of

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the safety of plant operating personnel, or the protection of property, except where this could affect the safety of the NPP.

1.9. This safety guide is targeted primarily at new This guide also applies to existing nuclear power plants. For plants designed in accordance with earlier standards, except the recommendations for the consideration of the design extension condition and the recommendations complemented by IAEA SSG-64 [1], DS498 [2], and DS490 [3]. For the consideration of the design extension condition and the referring these new standards for existing plants, it is expected that in the safety assessments of such designs (for example as part of the periodic safety review of the plant. See Requirement 12 of SSR-2/2 (Rev.1) [6]), a comparison will be made with the current standards, to determine whether the safe operation of the plant could be further enhanced for these exceptional recommendations by means of reasonably practicable safety improvements: see para. par. 1.3 of SSR-2/1.3 of SSR-2/(Rev. 1<u>) [5].</u>

1.11. (Rev. 1) [8]. Nevertheless, this This Safety Guide provides incorporates new experience, practice and technical developments to give recommendations considering on requirements in SSR-2/2 (Rev.1) and related safety guides on the operating organizations operation of existing nuclear power plants in the latest practices for their continuous improvementcontext of their hazard management programmes.

1.10. In this safety guide, internal and external hazard initiators hazards.

1.12. This Safety Guide does not specifically discuss conventional aspects of protection of the safety of operating personnel, or the protection of property, except where this could affect the safety of the nuclear power plant. This guide also does not discuss social or pathological hazards (e.g. pandemic²) which does not physically cause impact on the safety of the nuclear power plant.

1.13. Where a postulated internal and external initiating event may be caused by human actions are considered to be of accidental origin. Initiators, this Safety Guide excludes <u>initiating events</u> caused by <u>wilful or deliberate human actions of malicious actions intent.</u> Prevention and mitigation of malicious acts that could lead to similar events (either by onsite personnel or by third parties (e.g. terrorist incursions) are outside the scope of this document, and guidance on these are this issue is covered by IAEA guidance for nuclear securityNuclear Safety Series.

² Pandemic affects only through humans. While consideration for the number of staff should be paid considering these situations (See. Par. 3.4.), these situations are discussed in the revision of IAEA Safety Guide for the operating organization [16] and this guide keep it separated from other external challenges.

1.14. This Safety Guide 1.11. This safety guide is focused on safety issues with possible interfaces between nuclear safety and nuclear security. Safety measures and security measures have in common the aim of protecting human life and health, society and the environment. Safety is focused on safety issues. However, safety measures and security measures must be designed and applied in an integrated manner, and as far as possible in a complementary manner, so that securitysafety measures do not compromise safetysecurity, and safety measures do not compromise security. In dealing with vice versa. Therefore, this Safety Guide also includes interfaces between nuclear safety and nuclear security are likewise equally important, and measures to be taken must be mutually acceptable in both areas. Guidance on nuclear security is issued in the IAEA Nuclear Security Series.

STRUCTURE

1.12. —15. Section 2 provides general considerations for protection against hazards in the operation of NPPs-nuclear power plants. Section 3 focuses on the organization and responsibilities of athe hazard management programme. Section 4 provides recommendations for applying Defence in Depth principles. Section 5 provides recommendations for ensuring safety for internal hazards while Section 65 does the same for external hazards. Section 76 provides operational guidance for the combination of internal and external hazards. Section 87 provides recommendations on periodically updating the hazard management programme. Section 98 provides guidance on material control and housekeeping on the hazard management programme. Section 109 provides recommendations for the maintenance and testing of equipment required for hazard prevention, protection, mitigation and coping. Section 110 provides guidance on training of personnel within the hazard management programme. for hazards.

Additional information is given in three appendices to aid understanding of aspects of the safety guideSafety Guide; Appendix A gives more detailed recommendations relevant to internal hazards, Appendix and B gives more detailed recommendations relevant to technical aspects to be considered in internal hazards and external hazards respectively, and Appendix C provides assistance in identifying an approach towards combinations of hazards when developing an operationalthe hazard management programme.

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2. GENERAL CONSIDERATIONS

- 2.1. The internal and external hazards are described in par. 5.16 and 5.17 of Safety
 Standards Series No. SSR-2/1 (Rev. 1) [5]. Internal hazards are those hazards to the plant that originate within the site boundary and plant are associated with failures of facilities and activities that are in the control of the operating organization. External hazards are those natural or human induced events that originate external to both the site and the processes of the operating organization, and or which the operating organization may have very little or no control. Such events are unconnected with the operation of the NPP site or conduct of an activity on the site but could have an adverse effect on the safety of the NPP site or activity. Throughout this safety guide Safety Guide, the word "hazard" or "hazards" implies both these internal and external hazards, and the combination of these hazards unless where specifically noted.
- 2.2. This safety guide The term "hazard management" imply a set of operational measures which including processes for prevention, protection, mitigation measures, and impact coping strategies for the associated hazards. The term "hazard prevention, protection and mitigation features" include safety systems and features, and also these features that were not ordinarily installed or designed as safety systems or features, unless where specifically noted. Other terminologies are consistent with the definitions in the Safety Requirements and the Safety Glossary (2018 Edition) [25].
- 2.3. This Safety Guide provides recommendations and guidance for the operational management aspects of preparing for, mitigatingprevention, protection, mitigation and coping with hazards or those impacts at aNPPa nuclear power plant, to fulfilmeet the relevant requirements of IAEA Safety Standards Series No. SSR-2/2(Rev.1) [6], Safety of Nuclear Power Plants: Commissioning and Operation [6], and in particular Requirements 22, 23, 28, 31, 32, and 33.]. The followings are explanation of the connection for several requirements of SSR-2/2 (Rev.1) [6] and this guide, although other requirements are also generally relevant beyond these particularly annotated here;

23. Requirement 2: Management System

"The above operating organization shall establish, implement, assess and continually improve an integrated management system."

The integrated management system is required to integrate all management which include the processes for hazard prevention, protection and mitigation measures, and hazard impact coping strategies. The consideration for the management processes and programmes are discussed in Section 3.

Requirement 11: Management of modifications

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"The operating organization shall establish and implement a programme to manage modifications."

Appropriate management programme for modifications should maintain, and updated as necessary, all hazard prevention, protection and mitigation features. For this purpose, several considerations regarding to hazard management and its review are recommended in this guide. See section 3 and 7.

Requirement 12: Periodic safety review

"Systematic safety assessments of the plant, in accordance with the regulatory, requirements of SSR 2/2 (Rev.1) [6] are of particular interest in the operational management, shall be performed by the operating organization throughout the plant's operating lifetime, with due account taken of operating experience and significant new safety related information from all relevant sources."

The review and update for hazard analysis method and developed hazard management through the periodic safety review are recommended in section 7.

Requirement 18: Emergency preparedness

"The operating organization shall prepare an emergency plan for preparedness for, and response to, a nuclear power plants for or radiological emergency."

Requirement 19: Accident management programme

"The operating organization shall establish, and shall periodically review and as necessary revise, an accident management programme."

The hazard prevention, protection, and mitigation measures, hazard impact coping strategies and its decision making should be harmonized with the emergency plan and accident management programme, for mitigating and coping with the event progress from internal or external hazards. The requirements are as follows: to a nuclear or radiological emergency. In this regard, this guide is intended to be used with IAEA GSR Part 7 and SSG-54. (See par. 3.8. of this guide.) In addition, the guidance for occupational protection against exposure of workers in a nuclear or radiological emergency is provided IAEA GSG-7 [26]. While these IAEA Safety Standards cover the recommendations focusing on the radiation-related hazards in a severe accident or radiological emergency management, this guide covers all the other means that help the operating organization ride through hazards with minimal consequences.

Requirement 22: Fire safety

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"The operating organization shall make arrangements for ensuring fire safety."

The recommendations for specific hazard mitigating prevention, protection and mitigation measures and hazard impact coping strategies in this safety guide Safety Guide is developed upon this requirement. Specific applicable paragraphs is para 5.21, 5.22 and 5.23. Special attention should be paid for the application of the principle of defence in depth for fire safety. See par. 2.11. of this guide.

Requirement 23: Non-radiation-related safety

"The operating organization shall establish and implement a programme to ensure that safety related risks associated with non-radiation-related hazards to personnel involved in activities at the plant are kept as low as reasonably achievable."

The hazard mitigating prevention, protection and mitigation measures and hazard impact coping strategies are implemented by personnel involved in activities at the plant. Therefore, the hazard management programmemeasures should include personnel and be considered those personnel's industrial safety. Specific applicable paragraph is paraPar. 5.26 of SSR-2/2 (Rev.1) also required that the non-radiation-related safety programmes shall include arrangements for the planning, implementation, monitoring and review of the relevant preventive and protective measures, and it shall be integrated with the nuclear and radiation safety programme.

Requirement 26: Operating procedures

"Operating procedures shall be developed that apply comprehensively (for the reactor and its associated facilities) for normal operation, anticipated operational occurrences and accident conditions, in accordance with the policy of the operating organization and the requirements of the regulatory body."

The procedures for hazards management should be developed in line with the requirements from par. 7.1 to par. 7.6. of SSR-2/2 (Rev.1).

Requirement 28: Material conditions and housekeeping

"The operating organization shall develop and implement programmes to maintain a high standard of material conditions, housekeeping and cleanliness in all working areas."

The management and control of materials and housekeeping on a routine basis eanmay have a greatnon-negligible impact on the occurrence or progression of hazards and their consequences. Some of Proper housekeeping should be in effect at any time, even if some actions are of particular importance important only at times when an external hazard is forecast, but proper housekeeping should be in effect at all times. Specific Specifically, applicable paragraphs are paraparagraph is par. 7.10. and 7.11.

Requirement 31: Maintenance, testing, surveillance, and inspection programmes

"The operating organization shall ensure that effective programmes for maintenance, testing, surveillance and inspection are established and implemented." In the activities of maintenance, testing, surveillance and inspection, risk caused by hazards may increase. Enhanced protection against hazards should be put into place during these activities. It is also important to identify and include these activities for hazard protection and mitigation measures in hazard management programmes. Specific applicable paragraphs are 8.1–8.7, 8.13, 8.14 and 8.14A.

In the activities of maintenance, testing, surveillance and inspection, risk caused by hazards may different from risk in normal operation. Particular protection against hazards should be in place during these activities considering the availability of hazard management measures. It is also important to identify such activities and appropriately associate the management programmes which include those activities to hazard management.

Requirement 32: Outage management

"The operating organization shall establish and implement arrangements to ensure the effective performance, planning and control of work activities during outages."

In the During outages including low power and shutdown operation, risk caused by hazards may increase. Enhanced preparing different from risk in normal operation.

Particular preparation for preventing, mitigating and coping with hazards should be put into in place during the outages. Specific applicable paragraphs are Para 8.19, 8.20, 8.21 and 8.22. considering the dynamical changes of the plant conditions such as shutdown safety, protection zone (e.g. containment vessel) and increasing work resources (e.g. workers, combustibles, scaffoldings, vehicles, etc.).

Requirement 33: Preparation for decommissioning

"The operating organization shall prepare a decommissioning plan and shall maintain it throughout the lifetime of the plant, unless otherwise approved by the

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regulatory body, to demonstrate that decommissioning can be accomplished safely and in such a way as to meet the specified end state." $_{\land}$

Provisions that ensure plant safety in the event of hazards should be maintained for each the stage of decommissioning. Specific applicable paragraphs are Para 9.1, 9.2, 9.3, 9.4, and 9.6, taking into account the progress of the situation.

- 2.4. This safety guide should be used with DS494 [1], DS498 [2], and DS490 [3] as applicable. These safety guides provide recommendations on protection against hazards respectively in the design of NPPs, as required in IAEA Safety Standards Series No.SSR-2/1(Rev. 1), Safety of Nuclear Power Plants: Design [8]. These safety guides should be used to ensure that all design aspects related to a particular hazard are maintained and upgraded based upon periodic reviews.
- 2.5. Provisions The hazard management that ensure plant safety in the event of hazards should be maintained <u>current and applicable</u> for each stage of plant life, from <u>design to</u> construction and commissioning, to plant operation and through decommissioning.
- 2.5. 2.6.—Hazards caused by (or occurring at) different NPPsreactor units or different nuclear power plants at the same site should be -considered hazards depending upon which is Depending on the operating organization of the different NPPsreactors, the consequences from hazards either occurring at another reactor unit on the same site or affecting more than one reactor unit at the same site have to be considered differently.
- 2.6. 2.7. Hazards have the potential to induce initiating events; event to cause failures of equipmentmeans that isare necessary to mitigate hazards; prevent significant harmful effects, and to adversely affect, (directly or indirectly;) the barriers for prevention of to release of radioactive materials. Additionally, hazards can simultaneously challenge more than one level of defence in depth and increase the dependency between the origination of initiating events and the failures of mitigation equipment. The following should be considered: substance.
 - External hazards can generate internal hazards 2.7.(e.g. an earthquake followed by an internal flood)
 - Internal hazards can also result in cascading effects, and induce other internal
 hazards (e.g. a missile can cause a pipe break and then internal flooding). The
 mitigation of one hazard can cause the initiation of another hazard. (e.g. the use of
 water to extinguish an internal fire may cause internal flooding)
 - Credible combinations of hazards are considered in DS494 [1], DS498 [2], and DS490 [3]. Section 7 and Appendix C gives additional guidance on combined hazards.

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2.8. While it maymight not be practical or possible to prevent and hazard impacts from triggering an anticipated operational occurrence (AOO), one of the objectives of an operational hazard management program is to ensure that, to the extent practicable, hazards do not trigger an a more severe plant state (accident condition) whenever practicable. (e.g. avoidance of Station Black Out multiple failure of safety system caused by a seismic hazardsingle fire event)

2.8. Proper in-service inspections should be implemented for equipment and features that cope (and, if possible, detect) with 2.9. The aim of considering hazards in-(or of signs that can lead to the design and operation occurrence of NPPs is an internal hazard) and implementation of necessary corrective actions to ensure that protection against the fundamental safety functions are fulfilled hazard. Hazards should be taken into account in any plant state and that the plant can be brought to and maintained in a safe shutdown state after any hazard occurrence. This implies that:

- (a) The redundancies of the systems are segregated to the extent possible or adequately designed_service inspections and maintained as necessary to prevent the loss of the safety function performed by the systems;
- (b) The design and operation of individual structures, systems and components (SSCs) is such that design basis accidents or design extension conditions induced by hazards are avoided to the extent practicable;
- (c) An internal or external hazard occurring does not affect the habitability of the main control room. In case the latter is not habitable, access to the supplementary control room is to be ensured. In addition, and when, where necessary, plant personnel should be able to access equipment in order to perform local actions.

2.10. In accordance with the concept of defence in depth (the first level of defence in depth), protection against hazards is provided in general by ensuring quality and reliability of SSCs. This should be done by environmental qualification of the SSCs, by application of principles of redundancy, diversity, by physical separation, functional independence, and through design of appropriate barriers. Therefore, the protection against the effects of hazards is an iterative process, integrating the needs of protection against several hazards. Proper surveillance and additional in-service inspections should be implemented in place for coping (and, if possible, detecting) with hazards.

2.11.2.9. An appropriate management system should be applied to all hazard <u>prevention</u>, protection and mitigation features, including those that were not ordinally installed or designed as safety systems or features, such as embankments, spillways, in order to reduce the potential for common cause failure and thus pose a threat to safety. Throughout this safety guide, the word hazard protection and This includes those that were not ordinarily installed or designed as safety systems when the plant was designed and built but provided later as

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 $\frac{modification\ or\ additional\ hazard\ }{modification\ or\ additional\ hazard\ } mitigation\ features \\ \frac{imply\ these\ items\ unless\ where\ }{specifically\ noted.}$

3. ORCANIZATION AND RESPONSIBILITIES

2.10. The following IAEA Specific Safety Guides related to each management processes or programmes contain relevant recommendations related to hazard management. Although the listed Guides are not exhaustive, operational provisions for hazard management should be consistent with these recommendations:

- IAEA Safety Standards Series No. NS-G-2.3, Modifications to Nuclear Power Plants [21]³;
- IAEA Safety Standards Series No. NS-G-2.4, The Operating Organization for Nuclear Power Plants [16];
- IAEA Safety Standards Series No. NS-G-2.6, Maintenance, Surveillance and In-Service Inspection in Nuclear Power Plants [18]⁴;
- <u>IAEA Safety Standards Series No. 3.1. Responsibilities NS-G-2.8, Requirement,</u>
 Qualification and Training of Personnel for Nuclear Power Plants [19];
- IAEA Safety Standards Series No. NS-G-2.14, Conduct of Operations at Nuclear Power Plants [13]⁵;
- IAEA Safety Standards Series No. SSG-25, Periodic Safety Review for Nuclear Power Plants [17]; and
- IAEA Safety Standards Series No. SSG-54, Accident Management Programmes in Nuclear Power Plants [15].

APPLICATION OF DEFENCE IN DEPTH

2.11. To ensure the concept of defence in depth of nuclear power plant according to IAEA SSR-2/1 (Rev.1) [5] against fire hazards, it is necessary to verify defence in depth for internal

³ The management programmes for plant modifications may include processes relevant to the hazard management measures such as specific safety consideration for industrial hazards such as high voltages, working at heights, fire and use of chemicals or explosives, and special temporary emergency procedures in addition to the general modification management.

⁴ The management programme for maintenance, surveillance and in-service inspection may include processes relevant to the hazard management measures such as work control and administrative procedures for fire hazard control, surveillance programme for hazard mitigation and coping equipment, and management for storage facilities to limit the risk of fire, flooding, earthquake, missiles and release of hazardous substances.

5 The management programme for plant operations may include processes relevant to the hazard management measures such as operational limits and conditions and/or procedures for hazards, formal communication systems with plant organizations during hazards, shift rounds to monitor indication of hazards, deviations in fire protection such as deterioration protection systems and the status of fire doors, accumulations of combustibles, condition of flooding protection features, seismic constraints, unsecured components, and housekeeping.

 $\frac{\text{fire hazards in-line with corresponding operational limits and conditions (See Appendix A.1.).}{\text{A.1.}).}$

- 2.12. The operating organization should take an active part in achieving the objectives of defence in depth by establishing procedures to operate the designed and installed prevention, protection and mitigation features for all other hazards and implementing the hazard impact coping strategies to ensure that the fundamental safety functions are maintained for all plant states.
- 2.13. The operating organization should consider an approach for defence in depth applicable during operation by a combination of maintaining engineered method presented in IAEA SSR-2/1 (Rev. 1) [5] and implementing procedural methods presented in IAEA SSR-2/2 (Rev.1) [6] to protect the plant from hazards.

3. ORGANIZATION AND RESPONSIBILITIES

site staff3.1. Defined roles and responsibilities of personnel involved in the establishment, implementation, and managementadministration of the operational hazard management programme should be identified-and, documented. Requirements and guidance on Leadership and Management are given in other IAEA Safety Standards, including and maintained up to date [4] [10]. IAEA Safety Standards Series No. GSR Part 2, Leadership and Management for Safety, IAEA Safety (2016) [9] and IAEA Safety Standards Series GS G-3.5, The Management System for Nuclear (2009) [10].

- 3.2. _The arrangements for delegation of <a href="mailto:theoremailto:
- 3.3. Responsibilities for deploying protective measures should be realizedexecuted by plant management and plant operating personnel in a timely manner when a hazard is predictedhazardous conditions are forecasted (e.g_{5.1}, severe storm).- The operating organization should identify and establish staffing levels and capabilities, and organise them appropriately, in the period prior to the event, to mitigate and cope with the hazard. For this purpose, the operating organization should have documented plans and protocols with plant personnel trained in these plans and protocols.

$\frac{\mathsf{OPERATIONAL}}{\mathsf{PROGRAMME}} 3.4. \ \mathsf{THE} \ \mathsf{OPERATING} \ \mathsf{ORGANIZATION} \\ \frac{\mathsf{HAZARD} \ \mathsf{MANAGEMENT}}{\mathsf{PROGRAMME}}$

- 3.4. The plant operating organization should establish an operational hazard management programme to ensure that the plant can be protected from, mitigate the impact of, and cope with the consequences of hazards or credible combinations thereof. Specifically, the operating organization should be able to maintain the fundamental safety functions of the NPP during and after the impact from hazards or a credible combination of these.
- 3.5. The operational hazard management programme and its decision making should be harmonized with the requirements, guidance, and actions provided in the plant's emergency plan, for mitigating and coping with the event progress from internal or external hazards to a nuclear or radiological emergency. Requirements and guidance on preparedness for a nuclear

or radiological emergency are given in other IAEA Safety Standards, including IAEA Safety Standards Series No. GSR Part 7, Preparedness and Response for a Nuclear or Radiological Emergency [11] and GS-G-2.1-[7].

3.6. The operational hazard management programme should consider and include:

— The prevention of avoidable hazards that can affect nuclear safety,

- Mitigation measures for hazards or credible combinations of hazards, and

- Hazard coping strategies.

- 3.7. The operational hazard management programme should include a combination of personnel from the various site sections or organizations such as engineering design, operations, maintenance, technical support and emergency response. These personnel perform activities to ensure the plant is protected by propersuitable design and maintenance and operated accordingly to prevent hazards and to mitigate and cope with the impacts of hazards—and their consequences. The operating organization should also ensure that an adequate number of competent staff are available at all times to operate the plant safety in both normal and abnormal conditions in case of hazard and induced effects [13].
- 3.8. For hazard impacts that are of sufficient duration (e.g., heavy snow fall, hurricane, etc.), the operating organization should utilize all available resources to cope with the hazard impact and not allow the impact of the hazard to propagate, become more severe, or jeopardize the fundamental safety functions.
- 3.9. The operational hazard management programme should be maintained applicable and relevant throughout the entire plant lifetime. This includes implementation of design modifications, lessons learned, and best practices from industry operating experiences.
- 3.10. Hazard coping strategies within the operational hazard management programme should be developed accounting for the physical and social infrastructure around the plant. The strategies should account for the local road and rail infrastructure, electrical grid interfaces, presence of sources of water and proximity to water ways, local population centres and local industries, especially those that may present hazard challenges to the site. The programme should also identify relevant external organizations, such as local government and emergency services, and specify the amount of support local external organizations can be relied on for.
- 3.11. The hazard management programme should include personnel and industrial safety for those personnel responsible for implementing hazard mitigating measures and coping strategies.

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3.12 Defined roles and responsibilities of site staff involved in the establishment, implementation, and administration of the operational hazard management programme should be documented and maintained current.

3.13 3.5. The operating organization should include a response team with the appropriate qualifications, skills and training in the use of hazard mitigation and coping equipment (See section 1+10).

HAZARD MANAGEMENT

- 3.6. The operating organization should have a set of hazard management measures to ensure that the plant can be protected from, prevent and mitigate the impact of, and cope with the consequences of hazards or credible combinations thereof, in an integrated management system. Specifically, the operating organization should be able to maintain the fundamental safety functions of the nuclear power plant during and after the impact from hazards or a credible combination of these.
- 3.7. Adequate management are required for fire safety by par. 5.21 of IAEA SSR-2/2 (Rev.1) [6]. The management for other hazards should also be integrated with the nuclear and radiation safety programme (See Requirement 23 of IAEA SSR-2/2 (Rev.1)) [6]. The set of hazard management measures should be structured, documented⁶ and associated to management processes and/or programmes based on the safety assessment (as described in the IAEA Safety Glossary)⁷ [4] [7] [16] [25].
- 3.8. The hazard management and its decision making should be harmonized with the requirements, guidance, and actions provided in the plant's emergency preparedness and response programme and accident management programme, for mitigating and coping with the event progress from hazards to a nuclear or radiological emergency. Requirements and guidance on accident management and preparedness for a nuclear or radiological emergency

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⁶ In the plant documentation (e.g., the Final Safety Analysis Report) shared with regulatory bodies, the hazard management may be described as one management item among the chapters for other programmes or processes such as emergency preparedness and response, accident management, physical protection, operating experience feedback, training and qualification, safety assessment, etc [16]. Operational procedures for hazards may also be prepared in addition to the normal, emergency and alarm procedures [13].

⁷ The way to incorporate measures for hazards into various plant management programmes can be determined based on graded approach depends on the degree of safety significance of the site specific hazards, and other factors, such as the extent and difficulty of the efforts required to implement an protection activity against those hazards, the number of related processes, the overlap of the processes and the resource optimization (see 3.4 and Fig. 1 in GSR Part 4 (Rev. 1) etc. [7]).

are given in other IAEA Safety Standards, including IAEA SSG-54 [15], GSR Part 7 [11] and GS-G-2.1 [14].

- 3.9. The hazard management should consider and include procedures for:
 - The prevention of avoidable hazards that can affect nuclear safety,
 - . Procedures Detection of hazards,
 - Hazard prevention, protection and mitigation features and procedures for unavoidable hazards or credible combinations thereof that can affect nuclear safety,
 - Mitigation measures in the event that hazards or credible combinations of hazards exceed protection levels, and
 - Strategies for coping with hazard impacts (Hazard impact coping strategies): the methods implemented or performed to deal with an adverse situation for an indefinite period of time (See par. 3.13.).
- 3.10. The operating organization should utilize all available resources to cope with hazard impacts and reduce the likelihood that impacts would propagate, become more severe, or jeopardize the fundamental safety functions.
- 3.11. Hazard management should be maintained applicable and relevant throughout the entire plant lifetime. The management shall be reviewed periodically and updated as necessary to ensure that the changes in the actual plant state taking into account plant modifications, changes in the site characteristics, results of research and development, new scientific knowledge, lessons learned, best practices from industry operating experience, and other plant modifications are properly accounted. The results of the review shall be used to identify and implement in a timely manner the practicable design modifications and changes in the arrangements including organization, strategies and measures.
- 3.12. The procedures should set out the roles of operating personnel in relation to the roles of any external organizations (e.g. plant external professional, law enforcement organizations, or voluntary fire brigades).
- 3.13. Hazard impact coping strategies should be developed accounting for the physical and social infrastructure around the plant, as a part of the hazard management. The strategies should account for the infrastructure of the region around a site such as road and rail, electrical grid interfaces, presence of sources of water and proximity to water ways, regional population centres and local industries, especially those that may present hazard challenges to the site. The management should also identify relevant external resources and organizations, such as local government, emergency services and response organizations and specify the type and amount of support the regional external organizations can be relied on, as well as the points of contact and methods of communication.

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- 3.14. Separate or integrated procedures should be available for different type of hazards, and the procedures should give clear instructions for plant-operating personnel on actions in the event of precursors and indications of hazards, and potential precursors to events resulting from hazards. These actions should be primarily directed to ensuring the safety of the nuclear power plant including and personnel. In some cases, strengthening of staffing, walkdown in and around the plant, as well as shutdown or power reduction of the plant reactors may be necessary.
- 3.15. The procedures should set out the roles of plant operating personnel in relation to the roles of any external organizations (e.g. local authority fire brigades).
- 3.16.3.15. Special attention should be paid to cases where there is a risk of release of radioactive material following the initiation releases as consequence of an event initiated by a hazard event. It. The emergency arrangements of the operating and external organizations should be ensuredensure that suchthese cases are adequately covered in the emergency arrangements with operating organizations and external organizations.
- 3.16. The hazard management should include provisions to ensure safety of those personnel responsible for implementing hazard prevention, protection and mitigation measures and hazard impact coping strategies. 3.17. Appropriate measures should be taken for radiation protection for personnel from operating organization and external organizations intervened on the plant (e.g. fire fighters and other staff earrying out plant response or casualty recovery) external personnel). The guidance for occupational protection against exposure of workers in a nuclear or radiological emergency is provided IAEA GSG-7 [26].

DECISION MAKING FOR HAZARD MANAGEMENTHAZARDS

- 3.17. 3.18. Operational decision makers at the plant should have a working-level of understanding for safety significance -of their NPPnuclear power plant, and how nuclear safety and hazard prevention, protection and mitigation features -could be threatened by hazards-challenged by hazards, considering the result of safety assessment and graded approach [7]. This includes an understanding of hazard eoping prevention, protection and mitigation measures and coping strategies and measures to increase the plant's resilience.
- <u>3.18.</u> <u>3.19.</u> The <u>working</u> level of understanding by operational decision makers should include the security features of the <u>NPPnuclear power plant</u> that may also be affected by the impact of the hazards and the necessary mitigation measures.
- 3.19. The operating 3.20. When a hazard has occurred, decision making should be performed by the operating organization to should ensure:

- A timely evaluation/assessment that the operational decision makers at the criteria for specific hazards
- are met;
- That time sensitive actions and confirmation of actions are to be performed in order to
 - manage the risk imposed by the hazard;
- Identification of any required support (e.g., internal organizations, external organizations, emergency support equipment, specialized personnel);
- That the fundamental safety functions required for the appropriate plant operating mode are not or will not be threatened.

3.21. The operating organizations should put in place processes to ensure that meteorological forecasts are monitored and that the appropriate actions are taken when an external hazard is predicted to occur (for example coastal flooding, tornadoes, etc). The operating organization should then prepare and can activate the organization various established process or programmes and procedures as required to minimise the effects of a predicted hazard on the NPP, and protect against potential hazards, and to be prepared to implement hazard mitigation measures and/or hazard impact coping strategies. For these hazards that are predictable or partially predictable, the operating organization should undertake the steps listed in the paragraph above to ensure that the site is prepared in good time. if protection fails⁸. In addition, all of the following should be considered and implemented:

- Cooperation with local state, regional and national external organizations:

The operating organization or decision team should establish communication arrangements in advance with appropriate external organizations to allow timely predictions of potential hazards to input into their managerial decision-making process.

There are well-established arrangements for emergencies in which a radiological release may occur, but the NPP operating organization should review what arrangements are appropriate for hazard initiator events which, if managed appropriately, will not lead to a radiological release.

Hazard eopingprevention, protection and mitigation measures and hazard impact coping strategies may require additional emergency equipment which may be stored off-site (sufficiently away from site) and require transport organizations to deploy them

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⁸ For this purpose, the operating organization can create an overview document of the processes contained in each management programme and add appropriate information to these programmes that will allow for an efficient decision making. See an example of the list for the tropical storm in Appendix B.5.7.

to the site. In the context of hazards, this may include equipment such as drainage pumps. Sections 54 and 65 of this safety guide Safety Guide give further examples.

- Security aspects

The operational hazard management programme should be compatible with the security programme of the nuclear power plant. The operational hazard management plan should also be developed cooperatively with off-site security and/or law enforcement organizations as recommended by the plant's security staff. Guidance to be considered is given in the plant's security plan, IAEA Nuclear Security Series No. 27-G, Physical Protection of Nuclear Material and Nuclear Facilities (implementation of INFCIRC/225/Revision 5) [12], and in other relevant Nuclear Security Series documents.

Hazard management should appropriately account for security aspects (see par.1.15.) referring relevant Nuclear Security Series [12] [22] [23] [24]. The management should be developed in consultation with physical protection personnel and should include the procedures to inform the modifications to the physical protection features and procedures to notify for any hazard occurrence to security personnel to ensure the operation for both evacuation and hazard mitigation measures and hazard impact coping strategies.

- Multi-unit plant sites

For multiple NPPs-reactor units co-located onat the same site or being closely adjacent, buteither operated by one organization or managed by different operating organizations organization, the operating organizations should consider how this the site configuration and organisational configurations affects their hazard coping and mitigation measures and hazard impact coping strategies, particularly for hazards with an increased predictability, and ensure appropriate cooperation.

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3.20. 4. APPLICATION OF DEFENCE-IN-DEPTH

4.1. Principle 8 of When a hazardous event has occurred or hazardous conditions have been forecasted, decision making should be performed by the operating organization to ensure:

A timely evaluation/assessment that the response criteria for specific IAEA Safety Standards Series No. SF 1, Fundamental Safety Principles [13] ensures that the design of nuclear installations includes the appropriate application of defence in depth concept. When properly implemented, defence in depth ensures that no single technical, human, or organizational failure could lead to harmful effects, and that the combinations of failures that could give rise to significant harmful effects are of very low probability. Hazards have the potential to challenge multiple layers of defence in depth. Thus, hazard coping strategies and mitigation measures should be provided as part of the defence in depth concept and the operational hazard management programme to control hazard impacts.

- 4.2. Requirement 4 of the SSR 2/1(Rev. 1) [8] states that "the fundamental safety functions for a NPP "shall be ensured for all plant states: (i) control of reactivity; (ii) removal of heat from the reactor and from the fuel storage area; and (iii) confinement of radioactive material, shielding against radiation and control of planned radioactive releases, as well as the limitation of accidental radioactive releases". Thus, hazard coping strategies and mitigation measures should ensure that the fundamental safety functions are maintained for all plant states.
- 4.3. The operating organization should achieve the objectives of defence in depth through a combination of: design, installation, and operation of hazard protection and mitigation systems and hazard coping strategies, supported by the operational hazard management programme described in Section 3. The objectives of defence in depth should be maintained throughout the lifetime of the plant.
 - 4.4. The hazards are met;
 - That time-sensitive actions and confirmation of actions are to be performed in order to manage the risk imposed by the hazard;

Identification of any required support (e.g., operating organization should consider a simple approach for defence in depth presented in INSAG Series No.10, Defence in Depth in Nuclear Safety [14] that should be beneficial for the protection of the plant from hazards. Protection against hazards is generally provided by a combination of engineered and procedural methods. Protection should be diverse, redundant, separated and segregated where possible. (See Appendix A and B for examples) This is particularly important in the case of external hazards which can have widespread effects across the plant.

 <u>-</u> <u>Sinternal organizations</u>, external organizations, emergency support equipment, specialized personnel);

- That the fundamental safety functions required for the appropriate plant operating mode will be maintained.
 Alternative actions if an action is unable to be performed.

4. ENSURING SAFETY AGAINST INTERNAL HAZARDS IN THE OPERATION OF NPPS

- 5.1. Internal hazards for4.1.For a particular <u>nuclear power plant</u> site-, internal hazards are taken into account <u>duringin</u> the design <u>phase</u>(see IAEA SSG-64 [1]) and the operation of the plant. -With a few exceptions, internal hazards are <u>mainly prevented and</u> mitigated <u>to a large extent</u> by designing and constructing engineered features. As such, an initial hazard analysis forms part of the basic design phase. <u>However, this This</u> initial hazard analysis should be supplemented to account for <u>any site or plant specific aspects, such as local drainage, grid connections, etc., and should include</u> the realisation of <u>operational procedures for preventing, mitigating and coping with internal hazards. Site-specific aspects (particularly for both multiunit or multi-source sites) should be also considered in the plant design against internal hazards and the operation of the plant. The hazard analysis and operating procedures to mitigate and cope with internal hazards specific for the site-should also be updated regularly over the lifetime of the plant to reflect lessons learned from operating experience. (See Section 7)</u>
- 54.2. The hazard analysis should consider the impact of credible internal hazards on SSCs important to safety. This hazard analysis will form the underpinning of the operational hazard management programme (see section 3). Further recommendations on protection against internal hazards in the design of NPPs are new nuclear power plants is given in DS494SG-64 [1].
- 5.3. The operational hazard management programme 4.3. Hazard prevention, protection and mitigation measures for internal hazards and hazard impact coping strategies should take the form of operator and equipment deployment strategies and the procedural implementation of these strategies.
- 4.4. The hazard management should recognise that enhanced administrative and procedural controls over material housekeeping and operations should be put into place (see section 9) in8) for periods of increased risk (for example, outages or modification implementation), in order to ensure that the hazard prevention, protection and mitigation measures are not reduced.
- 4.5.4. The operational hazard management programme will help in definingshould define roles in controlling actions followingfor hazards. The plant operators should have a role in initiatingactuating some installed protection systems measures in place, in reducing the extent of somethe effects of particular hazards by plant re-alignment, or by initiating localon-site actions as part of hazard impact coping strategies to address plant challenges from the hazard (such as local firefighting fire-fighting or the deployment of local-flooding protection).
- 5.54.6. Where additional hazard mitigatingmitigation equipment or personnel may need to be deployed, the operational hazard management programme should allow for and describe

communicationscharacterize means for communication with external organizations and should include aspects of training and practice drills (see section 11Section 10).

5.64.7. Hazard mitigation measures and <u>hazard impact</u> coping strategies for internal hazards should include the following elements to be adapted to the hazard characteristics:

- ___Identification of a-response criteria for which the applicable internal hazard needs* to be terminated or mitigated to prevent unacceptable commensurate with the internal hazards identified and the potential consequences;
- Identification of appropriate warning or monitoring systems and equipment for the applicable hazard;
- Characterization of the nuclear safety threatschallenges and functional threatschallenges caused by the hazard, e.g. specific equipment that may need protection from the hazard;
- Development and implementation of maintenance and inspection requirements and procedures for equipment required to cope and mitigate the applicable hazard;
- Development and implementation of communication standards and protocols with external organizations; and
- Personnel training to ensure development of necessary skills for implementing mitigating measures.

RECOMMENDATIONS FOR SPECIFIC INTERNAL EVENTSHAZARDS

5.74.8. Appendix A describes in more detail specific recommendations that should be incorporated into the operational hazard management programme for the following commonly considered internal hazards. Design related aspects of internal hazards for new reactors are discussed in DS494IAEA SSG-64 [1]. For all credible internal hazards, the general recommendations given in sections 5paragraphs 4.1 through 54.6 are applicable. The following is not exhaustive but a list of common internal hazardhazards consistent with Ref.SSG-64 [1]-]:

- ◆ Internal fires
- Internal explosions
- Internal Missiles
- Collapse of structures and falling objects
 - Pipe breaks (pipe whip and jet effect and flooding)
 - •- Internal floodsflooding
- Release of hazardous substances
 - Heavy load drop
 - •__Electromagnetic Interference

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- <u>SiteRelease of hazardous substances inside the plant</u>
- Other site specific or design specific internal hazard as appropriate

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65. ENSURING SAFETY AGAINST EXTERNAL HAZARDS IN THE OPERATION OF NPPS

- 65.1. For thoseThe hazard management for protection against external hazards considered should be based on identification of site-specific external hazards and plant vulnerabilities. These are identified, for example, in connection with site evaluation, plant design, periodic safety reviews, evaluation of operating experiences, and if applicable to a particular site, the focus should be on the proper consideration of the hazard challenge presented and documented in the appropriate hazard analysis. Specifically, the operational hazard management programme should be fulfilled for levels, external hazards Probabilistic Risk Assessment. Levels of hazards more severe than those considered for design, derived from should also be considered in the hazard management based on the evaluation for the impact of these hazards. IAEA DS498 [2] and DS490 [3] provide general guidance on the design aspects of external hazards including hazard analysis.
- 65.2. WithBased on the external hazard impacts characterized in the operational hazard management programme, potential hazard protection and mitigation measures should be identified for each hazard that will increase the viability of a hazard coping strategy deployment for external hazard conditions. See par. 7.2 on the periodic monitoring of external hazards.
- 6.35.3. Prior to activate the established process and procedures as required to protect against potential hazards (see par. 3.19), the operating organization should put in place processes and procedures to ensure that meteorological forecasts are monitored and that the appropriate actions are taken in due time when whether-related hazardous conditions are forecasted (e.g., coastal flooding, severe storms, tornadoes, etc). For predictable or partially predictable hazards⁹, the operating organization should undertake the steps listed in the paragraph 3.20. to ensure that the site is prepared in a timely manner.
- 5.4. Notification protocols between appropriate external organizations and the operating organizations of organization for periods of enhancedincreased risks from third-party activities (e.g. rally groups, demonstrations, etc.) should be considered crucial and established in advance. These protocols should allow timely preparation to be taken by the plant organization to mitigate potential external hazards resulting from these third-party activities. The protocols should also avoid confusion include the consideration for events at or near the site boundary area (e.g. temporary increases in population and traffic, potential external

⁹ The basis of a valid forecast or prediction is formed by facts that are collected using formalized methods and forecast technologies to create data. Resulting predictions are available from national and regional organizations which are specialized in their production and provision. On-site monitoring can support the information. On this basis decisions then can be made with a certain probability.
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hazards and the dispatch plan of the external organizations to those hazards, etc.) so that the operating organization can provide clear guidance for the notification and implementing preand post-event actions if the potential of a deliberate event is considered.

6.45.5. Hazard mitigation measures and <u>hazard impact</u> coping strategies should take the form of operator and equipment deployment strategies and the procedural implementation of these strategies.

5.6.5.___The operational-hazard management programme-should enhance-recognise that enhanced administrative and procedural controls over material housekeeping and operations should be put into place (see section 8) for periods of increased risk (for example, outages or modification implementation), in order to ensure that the external-hazard protection and mitigation measures in specific period. (See para-are not reduced.

5.3.)

6.67. Hazard mitigation measures and <u>hazard impact</u> coping strategies for external hazards should include the following elements to be adapted to the hazard characteristics and <u>especially its predictability</u>:

- Identification of a realistic predictability or warning time for the applicable hazard, hazard and response criteria for which the internal hazard needs to be commensurate with the internal hazards identified and the potential consequences;
- Identification of appropriate warning or monitoring systems and equipment for the applicable hazard;
- Characterization of the nuclear safety challenges and the functional risk caused by the hazard, e.g., specific equipment that may need protection from the hazard.
- Development and implementation of an operational strategy for responding to
 events with warning, e.g., procedures required to support anticipatory actions;
 (this should recognize the seasonal patterns of frequency and/or magnitude of
 certain natural external hazards);
- Development and implementation of maintenance and inspection requirements and procedures for equipment required to cope and mitigate the hazard;
- Development and implementation of a plant strategy for responding to events without warning e.g., response actions that may be required for a particular hazard such as debris removal following a tornado or seismic event;
- Development and implementation of communication standards and protocols with external organizations-; and
- 6.7Personnel training to ensure development of necessary skills for implementing mitigation measures.

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- <u>5.8</u>. The operating organization should establish operating procedures that describe preevent, event, and post-event actions corresponding to each external hazard. In some cases, there may be sufficient time to perform preparatory actions before the hazard impacts the site. <u>The operating organization should define and taking into account all hazards that can be</u> generate by original hazard, also define credible combinations of hazards (see par. 6.5.).
- 6.85.9. The operating organization should take actions for mitigating prevent or mitigate the propagation of hazard effects propagation throughout the entire site prior to (for a forecasted event) or during an external hazard that impacts a vulnerable/sensitive portion of the site. This in a wider sense, this includes ensuring site ingress and egressaccess routes that may be impacted from the hazard are available and useable or by providing alternative means of site access (e.g., by boat or helicopter). Adverse working conditions due to the hazard should be taken into consideration in the operating procedures. Operator personal safety should be taken into account, particularly during an event.
- 6.9. While the initiation of external hazards is generally unpredictable, conditions may occur where the potential for a hazard may increase (e.g., storm warnings, tornado warnings, extreme drought, movement of hazardous materials), and sufficient time is available to initiate mitigation measures. 5.10. There is a very wide range in the forecast capability for external hazards. Some external hazards such as seismic events, aircraft crashes, and industrial accidents are generally unpredictable and the hazard management should assume that there will be no warning. For others, there is a range of forecast availability depending on the phenomena and the forecast lead time. For example, external flood on certain large river systems can be forecast with considerable skill days to weeks in advance. Coastal flooding due to tropical and extratropical storms can be forecast hours to days in advance. Conditions favourable for formation of severe storms and tornados can be forecast with the distribution of atmospheric pressure hours in advance, but the precise location and intensity of such phenomena come with very little warning. The hazard management should consider the forecast capability for each credible external hazard and develop hazard protection, mitigation measures and hazard impact coping strategies that are consistent with the respective capability. These measures should include actions to secure loose materials or unsecured equipment to minimize the hazard impact (for high winds, tornados, etc.), and the removal of items that could prevent proper site drainage (in the event of heavy rainfall, storm surges, etc.). Communication and notification protocols and standards with offsiteoff-site organizations and agencies should be implemented, and they should ensure that plant operators are aware of the likelihood of a particular hazard.

6.105.11. Depending upon the predictability of the external hazard and communication with offsiteoff-site organizations and agencies, plant shutdown or power reduction should be considered as a pre-event action, especially if there is potential for a station blackout or loss of ultimate heat sink.

6.115.12. Depending upon the expected severity of the external hazards and the available time, the operating organization should consider evacuating all non-essential plant personnel. Evacuation schedule should be correctly estimated, if necessary.

6.125.13. The operating organization should re-establish normal conditions and stand-downreturn if any additional staff deployed frompersonnel temporarily assigned to coping with hazards to their normal duties in a controlled manner after the cancellation of a national or localregional hazard warning.

RECOMMENDATIONS FOR SPECIFIC EXTERNAL HAZARDS

65.14. For all external hazards, the general recommendations given in sections 5.1 through 5.13—are applicable. Appendix B describes in more detail special recommendations that should be incorporated into the operational hazard management programme for the following commonly considered external hazards. For all external hazards, the general recommendations given in sections 6.1 through 6.12 are applicable. protection against external hazards. The following is not exhaustive but a list of common external hazards consistent with IAEA DS490 [3] and DS498 [2]:

- Seismic Hazards hazards
- Volcanic Hazards
 - External Floods including Tsunamitsunami and Storm Surgestorm urge
 - External Floods floods from Rivers or extreme precipitation
- Extreme Precipitation
 - <u>Extreme Windswinds</u> including Tornados, <u>Tropical tornados and tropical storms</u> (Cyclones, Hurricanes, and Typhoons)
 - Other Meteorological Hazardsextreme meteorological conditions (including Extreme Temperatures) (including extreme temperatures)
 - Volcanism
 - External fire
 - External explosions
 - Asphyxiant and toxic gases, corrosive chemicals, flammable vapor clouds, and radioactive fluids (release of hazardous substances)
 - Aircraft crash
 - Electromagnetic interference (including Solar Storm).
 - -_Biological Phenomenonphenomena
 - Collisions of Floating Bodies floating bodies with Water Intakes and Ultimate
 Heat Sink Components water intakes and ultimate heat sink components
- External Fires and Explosions
- Accidental Aircraft Crash
- Electromagnetic Interference (including Solar Storm).

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76. COMBINATION OF HAZARDS

- 76.1. The effects of combined hazards (i.e. two or more hazards whose effects occur simultaneously or within a specified or short timeframe) and mitigation strategies against them should be considered in the operational hazard management programme. The.
- 6.2. Any consequential effects from possible hazard combinations that should be considered depend heavily on the location of the site and the general plant design. Clearly, of external-external, external-internal, internal-internal events, including unrelated combinations involving a variety of external hazards, (natural hazards such as tsunami, blizzard, sand storm, but also human induced ones, such as explosion pressure waves) are not, as defined by plant design and applicable to all sites. Therefore, it is not feasible or necessary to identify a set of hazard combinations from first principles that are applicable to all plants. Instead, a screening process is required to determine those hazards that should be taken into account for a particular siteregulations, should be considered in the hazard management.
- 7.2. The operational hazard management programme should include information on how eredible combinations of hazards could alter the overall situation of the plant and include information on how this is handled. Combinations of hazards can alter hazard mitigating measures and coping strategies, operating procedures, special hazard mitigating equipment, required internal and external organizations, communication protocols, etc.
- 76.3. The hazard combination approach for The impact coping strategies for the hazard combinations should be performance-based which defines a desired outcome and clear, measurable criteria to determine whether that outcome has been reached-[1]. This approach Safety Guide does not prescribe specific-steps that should be taken as the potential for each specific combination of hazards is potentially limitless. (nor does it prescribe how to combine them), but this guide provides the concepts how hazard management should be developed the performance-based measures for hazard combinations.
- 7.4. Hazard combinations should be consistent with the design of the plant and the local conditions at site. See Appendix C, DS494 [1], DS498 [2] and DS490[3] for guidance on determining hazard combinations.
- 7.5. The operating organizations 6.4. The goal of hazard management should be to ensure that the plant can withstand the impact of any credible combination of hazards and their various effects. The hazard management should include information on how combinations of hazards could alter the overall situation of the plant and include information on how this is handled. Combinations of hazards can alter hazard mitigation measures and hazard impact coping strategies, operating procedures, special hazard mitigation equipment, required internal and external organizations, communication protocols, etc.

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- 6.5. The operating organization should review their operating procedures for each individual hazard event taking into account the potential effects of the combinations of hazards considered applicable at the site. This is because operating procedures for separate hazards could contain conflicting instructions that would lead to confusion if the hazards were to occur in combination. For example, hazard mitigatingmitigation equipment for a certain hazard may be stored in an area that is affected by another hazard so thatand then the equipment cannot be used for its original purpose. Also, combination of hazards meanhazard combinations means that additional or specific equipment may be needed.
- 76.6. If a combined hazard event occurs that has not been anticipated as part ofin the safety easeassessment, then the precautionary conservative decision-making principles should apply. For reactors operating at the time of the combined hazard, shutdown or power reduction should be considered on the basis of the operating organization performing the operational decision-making process. The plant performed by the operating organization. The operating personnel should then follow the site accident management planprogramme in accordance with IAEA Safety Standards Series No.-SSR-2/2(Rev.1), Safety of Nuclear Power Plants: Commissioning and Operation) [6], and Safety Report Series No.32, Implementation of Accident Management Programmes in Nuclear Power PlantsSSG-54 [15].
- 76.7. The operating organization should be aware of the potential for the mitigation of one combinations of hazards, e.g., of a hazard causing the initiation of another hazard. other hazards (consequential or correlated hazards). For example, the use of water to extinguish an internal fire may cause internal flooding due to the potential accumulation of the fire extinguishing water. Examples are shown in Appendix C, which covers combinations of hazards.
- 76.8. Communication protocols with internal or external organizations may need to take combination of hazardshazard combinations into account. These communication protocols should be developed considering the effects of hazard combinations based on specific plant conditions. For example, different external organizations may be required for certain hazards. If there are multiple hazards, there may be more organizations involved in the response with different roles and responsibilities. These differing roles and responsibilities could be overlapping or even be conflicting with each other.

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86.9. The performance-based approach for hazard combinations should be developed with systematic process to categorize hazard combinations and should then screen the hazard mitigation measures and hazard impact coping strategies on the basis of the significance of effects on the plant and occurrence frequency. For example, the hazard mitigation measures and hazard impact coping strategies for the hazards which come from consequent events are more credible and should have special attention, than the case when the hazards come from independent events. Examples are shown in Appendix C, which covers these categorized management for hazard combinations.

7. PERIODIC UPDATING OF OPERATIONAL HAZARD MANAGEMENT PROGRAMME

- 87.1. Section 4 ("Application of Defence in Depth") discussed the importance of a good The understanding of hazards and their the potential effects of hazards on the plant and of importance of maintaining the fundamental safety functions. This understanding should be obtained by the completion and continuously sustained while routine updating of a comprehensive operational the hazard management programme throughout the lifetime of the plant. This This routine monitoring, maintaining and improving performances is consistent with the guidance given in IAEA Safety Standards Series No. NS-G-2.4 [16].
- <u>87.2.</u> The operational hazard analysis method and development of hazard management programme should be taken into account inconsistent with the initial plant design assumptions. It should be reviewed and updated:
 - if additional hazards or the reassessment of severity of hazards have beenidentified after the plant was constructed, during the operating applicable stage of plant life, or as part of a re-licensing application, or for a periodic safety review (IAEA Safety Standards Series No. SSG-25, Periodic Safety Review for Nuclear Power Plants [17]). [17].
 - 8.3. The comprehensive operational hazard management programmeif new information shows the existing design bases (or if applicable for existing reactor, design extension conditions) may be inadequate (See par. 1.13.).

An update of hazard management should include a harmonisation with other programmes in force at the plant site such as monitoring or emergency preparedness programmes. An update should also be performed when the severity of a hazard or plant vulnerability to a hazard has not been previously recognised. For that purpose, continuous periodic monitoring of external hazards should be considered-, especially at the early stage of the lifetime of the plant.

- 7.3. The hazard management should be considered as an important part of contributor to the overall safety ease assessment for the plant and utilized as an input to operational decision making.
- <u>87.4.</u> Although <u>DS494IAEA SSG-64</u> [1], DS498 [2] and <u>DS498DS490</u> [3] are intended as <u>safety guides Safety Guides</u> for new <u>NPPsnuclear power plants</u>, these SSGs should be used for existing plants as a benchmark for comparison when designing plant modifications, and for gap analysis when carrying out a PSR in accordance with requirement 12 in IAEA <u>Safety Standards Series No.</u> SSR-2/2 (rev.1) [6].
- 8.5. The operational hazard management programme should be reviewed and updated if new information shows the existing design bases (or if applicable for existing reactor, design

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extension conditions) may be inadequate (See para 1.9.). An update should also be performed when the severity or vulnerability to a hazard has not been previously recognised.

8.6. The operating organization should consider industry 7.5. The operating organization should consider operating experience, and new or updated information concerning the site-specific event assumptions since current information may indicate that design basis assumptions, hazard mitigation measures or hazard impact coping strategies are not adequate. This includes the recognition that, cliff edge effects or challenges to multiple layers of defence in depth may not be identified or addressed. SSG-50 [AEA Safety Standards Series No. SSG-50, Operating Experience Feedback for Nuclear Installations [9] provides recommendations for implementing an operating experience programme to improve plant equipment, procedures and training by learning from hazard events that have already occurred at the installation or elsewhere. [4].

8.7.6. The operating organization should recogniser ecognize and address implement design and procedural recommendations based on initial and periodic safety assessments, where conditions of low margin to external hazard mitigation, taking into account and cliff edge effects can be identified.

8.87.7. The operating organization should consider and address, in the periodic updating of the operational hazard management programme, SSCs important for hazard prevention, protection and mitigation including portable emergency equipment and passive design features... The effect of ageing of SSCs should be taken into account.

7.8.9. Procedures, trainings, drills, and trainingsxercises for hazard coping and mitigation strategies and measures should be periodically or each time validated and consistent with updated or new design assumptions and/or design bases from safety assessments or safety analysis. Also, changes in the procedures or in the use of the procedures should be communicated to all personnel involved and if necessary, reflected in the training programme.

8.107.9. Hazard impact coping strategies should be considered and updated for changes to the physical and social infrastructure around the plant site. Examples include contact information with external organizations, changes in local regional population sizes and proximity to the site, electrical grid interfaces, changes of transportation routes, changes of local industries, and hydrological and geological changes.

8.117.10. The potential for multiple unit effects from changes in hazards should be addressed since these may change over time. identified and updated based on periodic site hazard reassessment and periodic safety assessment results (as needed). There should be consideration in cases of multiple unit (e.g. extreme wind could cause the loss of off-site power if the switchyard is shared between the units or neighbouring units may have changed their operating state and now presentaffected by different hazards, etc.).

8.12. Changes to the NPP7.11. Modifications in the nuclear power plant design and/or operation during its lifetime (both equipment and organization) should be reflected in the operational hazard management programme. This should be reviewed and updated following any plant modification, periodically, and at times as specified by the regulatory body.

8.137.12. If proposed solutions to potential hazard impacts are not implemented, the justification for not implementing the solutions should be reviewed and documented. Additionally, the technical justification should describe compensatory features provided to maintain an acceptable level of safety, where applicable.

98. CONTROL OF MATERIALS AND HOUSEKEEPING

9.1. The operational organization should understand that the 8.1. The management and control of materials and the control of plant housekeeping on a routine basis can have a great impact on the progression of hazards and their consequences.

9.2. Plant walkdowns should be performed on a regular schedule, at times when external hazards have been forecast, and after external hazards are experienced. 8.2. The hazard management should include specific plant walkdown procedures for periodic, pre-event, and post-event. The implementation of plant walkdowns should be advised in the hazard management and the results of the walkdowns should be properly documented. By these walkdowns should ensure that those SSCs needed for prevention, protection and mitigation of events due to hazards and for coping with effects from hazards are in place and maintained reliably operable. General examples are listed below. Some of these actions are of particular importance at times when an external hazard (such as extreme winds or flooding) is forecast, but proper housekeeping should be in effect at all times:

- Ensuring that culverts are kept clean immediately prior to a predicted major external flooding can have a significant impact on the ability of the site drainage systems to dewater the site.
- Ensuring loose materials (especially metallicheavy objects) are cleared away or tied down as they can affect the create potential airborne missiles in the eventual hazard.

Further examples of actions that need to be taken, and checked during these walkdowns, have been given in Appendices A and B.

98.3. The operational hazard management programme for the plant should identify the measures needed for the management of materials and enhanced housekeeping in accordance with requirement 28 in IAEA Safety Standards Series No. SSR 2/2 (rev.1) [6]. These include controls on procurement and choice of materials, controls over transient accumulations, and controls over the way maintenance and construction are performed. SSR-2/2 (rev.1) [6] and NS-G-2.14 [13].

98.4. The basic principles <u>Control</u> of material control and plant housekeeping should be supported by adopting appropriate measures to improve human behaviours such as staff hazard awareness training, toolbox talks, pre job briefs, and by compliance checks, including workplace walkdowns and inspections.

9.5. The operational hazard management programme should include controls materials over the current state of the various work areas which should be enhanced at times of increased risk, for example if a hazardous event is predicted.

9.6.—8.5. Housekeeping of routine plant-procedures for work areas or construction areas should include specific activities to increase hazard resilience by protecting essential areas and equipment, or moving them to safer areas of the plant, etc.

9.78.6. Housekeeping controls should be enhanced at different times throughout the lifetime of the NPP, for example nuclear power plant. This includes periods of increased risk. (e.g., just prior to coming out from an outage-Or modification implementation.)

102. INSPECTION, MAINTENANCE, AND TESTING OF HAZARD PROTECTION AND MITIGATION MEASURES

- 109.1. A comprehensive programme should be established and implemented to perform inspections, maintenance, and testing of hazard protection and mitigation measures identified in the hazard analysis in accordance with requirement 31 in IAEA Safety Standards Series No.-SSR-2/2 (rev.1) [6] and IAEA Safety Standards Series No. NS-G-2.6, Maintenance, Surveillance and In-Service Inspection in Nuclear Power Plants [18].
- 109.2. The preventionprotection against and the mitigation of most internal and external hazards are performed by conservative design. Therefore, the maintenance of hazard prevention, protection and mitigation design features should be included in operational condition surveillance programmes. The operating organization should also perform regularly scheduled inspections and maintenance to preserve the integrity and functional availability of all engineered structures and barriers designed to mitigate hazards.
- 409.3. The operating organization should develop and maintain a list of hazard protection measures that are relevant for the site and that require inspection, maintenance and testing. The inspection, maintenance and testing programme for the site to ensure their availability. Operability requirements should include generalbe set the exploitation conditions of these hazard protection measures and. If the protection measures that are required for specific hazards, associated in the safety analysis, the operability requirement should be in accordance with the results or assumptions of the analysis.
 - 10For these defined operability requirements, if it cannot be met to the extent intended, the alternative measures to be taken to reduce the risk due to the unavailability should be specified (see 9.5), and the time allowed to complete the action should also be stated.
 - The inspection, maintenance and testing for the site should include general hazard protection measures and protection measures that are required for specific hazards.
- <u>9</u>.4. <u>GeneralIn general</u>, hazard protection measures that should be inspected, maintained, and tested include the following:
 - hazard detection and alarm systems;
 - ___communication systems for use in hazard events;
 - emergency lighting systems;
 - on-site mobile equipment and features for mitigating hazard effects such as emergency vehicles, bilge pumps, mobile diesel generators;
 - Engineered structures, fittings and barriers such as fire doors, watertight doors, dampers, and penetrations;
 - access and escape routes for hazard response personnel;

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respirators and protective clothing for radiological applications.

40.59.5. The outage or off-line of the on-site hazard protection measures by inspection, maintenance or test should be complemented by alternative measures so that an adequate level of safety is continuously maintained during these actions. The examples of alternative measures are;

- sustain fire barriers, monitoring, and fire-fighting equipment (watchmen during fire sensor repairs, securing water lines or fire extinguishers while fire water systems are partially isolated, etc.)
- ensure that flood doors or flooding hazard mitigation measures are not compromised by the lack of sealing for the drill holes, or lack of alternative barriers during the maintenance.
- deployment of alternative mobile equipment for spray water for the reactor or spent fuel pit and electrical power supply, and emergency response personnel.
- 9.6. Special considerations for off-site equipment dedicated to hazard mitigation should include:
 - Protective barriers and other protection measure not located on site (e.g. dykes).
 Such barriers and protection measures may not be under direct control of the operating organization and their maintenance might therefore require special arrangements.
 - Equipment provided by external organizations or stored in an offsiteoff-site location need to be included in an inspection, maintenance, and testing programme.
 - Maintenance and inspection procedures need to include the additional onsite and off-site engineered equipment which may be utilized in hazard mitigation measures and hazard impact coping strategies.
 - For predictable or partially predictable hazards, the operating organization should consider pre-event inspection and/or testing on hazard mitigation equipment to ensure the availability of the equipment when the hazard event occurs.

449.7. The operating organization should consider additional combustibles as fire loads during the maintenance periods. (See Appendix. A.1.)

10. TRAINING OF PERSONNEL

H10.1. Before starting work, all personnel including staff of operating organization and contractor personnel temporarily assigned to the plant should receive training in hazards that may affect the plant. Training of personnel should be performed in accordance with requirement 7 in IAEA Safety Standards Series No. SSR-2/2 (rev.1) [6] and the guidance in IAEA Safety Standards Series No. SSG-XXNS-G-2.8, Qualification and Training of Personnel for Nuclear Power Plants [19].

4+10.2. Specialized hazard training should be established for designated personnel involved in operations, maintenance and hazard mitigation activities at the plant, including contractor personnel temporarily assigned to the plant, where applicable. The level of training provided should be tailored to the role undertaken by the individual or group, so there may need to be differing training courses provided to different groups.

H10.3. The training programme should provide training to ensure that the staffpersonnel have adequate technical skills commensurate with their roles in the operational hazard management programme and familiarity with the detailed procedures to be followed. Training should be sufficient to ensure that individuals understand the significance of their duties and the consequences of errors arising from misconceptions or lack of diligence, and that individuals understand and follow the evolution of the plant status, including unanticipated evolution of the hazards. Records of training and qualification should be maintained. Also, training materials should be maintained current and reflect the current plant configuration and hazards.

4410.4. This hazard training should include information regarding their responsibilities prior to, during, and following hazards events:

- a.- Hazards Hazard safety principles at the plant, and roles and responsibilities;
- b-_General awareness of specific hazards. This aspect is further developed in paragraph ++10.5.
- Recognition of audible and visual alarm signals including fire alarms, tsunami warnings, and other alarms as applicable to the site;
- The means of exit and emergency evacuation routes in the event of an internal or external hazard;
- The need to delay or discontinue certain plant activities in case specific external hazards are predicted such as extreme ambient temperatures, flooding, or extreme wind; including the means of reporting hazards and actions to be taken to make work safe;
- The different types of portable or resilience equipment provided and their use in mitigating hazard effects in the initial stage. This may include fire-fighting equipment, <u>flood barrier</u> (aqua dams, <u>sandbags</u>, and <u>damflood</u> boards, <u>etc.</u>) and <u>special</u> communication equipment such as satellite phones.

110.5. The specific hazard awareness training programme-should cover the following:

ForCommon for all hazards:

- (a) The importance of maintaining the integrity and operability of planthazard prevention, protection and mitigation features (both passive and active) by performing regularly scheduled inspections, routine and unplannedemergency maintenance of equipment, and periodic functional tests of equipment and systems;
- (b) The design and operating details of the specific hazard prevention, protection and mitigation features installed in the plant to permit effective maintenance of equipment for operability and the results and assumptions of the hazard analysis, if applicable;
- (e)_The significance of planned design changes and plant modifications with respect to hazards without affecting equipment qualification and safety classification, including both direct and indirect impacts on nuclear safety and any effects on the integrity or operability of the hazard prevention, protection and mitigation features (both passive and active) as a result of the planned modifications;
- (d)—The need to ensure that the individual who ispersonnel responsible for the review of planned design changes and plant modifications is are sufficiently knowledgeable to recognize issues that may have implications foron hazard prevention, protection and mitigation features; this necessitates detailed knowledge of the design and testing requirements of hardware for hazard protection and knowledge of specific design objectives for hazard protection those features in each area of the plant, as specified in the hazard-safety ease assessment or similar documentation;
- (e)_—Familiarization with the physical location of SSCs—important to safety, preferably through a plant walkdown;
- (f) Familiarization with the physical location of plant hazard <u>prevention</u>, protection <u>and mitigation</u> features.

For fire (including the above)::

- (a) the need to control combustibles and to ensure that area limitations on fireloadings are met,
- (b) Awareness of potential ignition sources, and controls over them for example with hot work procedures,
- (e) Passive fire protection: the importance of fire doors, barriers and penetrations and for working practices that respect these.

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For flood external to the buildings (including the above):

(a) the role of watertight doors and the need for them to be kept closed by default to protect against external flooding.

11.6. Because certain activities may lead to additional risk involving internal or external hazards, training for personnel who initiate or authorize these activities should be provided. Some examples of these types of additional risk The following items are provided in paras 11.8 and 11.8 below.

11.7. Personnel or personnel who initiate or authorize work activities involving hot work and staffpersonnel who may be assigned the duties of a fire watch-should be trained to ensure that they are made aware of the following:

(a)_-The hazards associated with activities such as cutting and welding which could produce a potential ignition source;

- (b) The stipulations of the work permit system, specific situations in which a fire watch is necessary, and the significancerisk of introducing potential ignition sources into fire areas containing components identified as important to safety;
- (e)_instructions on work implementation and general fire safety training so that they can readily recognize various fire hazards in the plant and can understand the implications of introducing combustible materials or ignition sources into safety related areas;
- 11.8the significance of controlling risk during the hot work and the instructions for the preferable alternative fire prevention, protection and mitigation features to sustain protective barriers (watchmen during fire sensor repairs, securing water lines or fire extinguishers while fire water systems are partially isolated, etc.).

For flood external to the buildings:

- the role of watertight doors and the need for them to be kept closed by default to protect against external flooding.
- the designated assembly point for evacuation.

For seismic event:

- the significance of field housekeeping to avoid extraneous debris or loose items.
- drill and the full-scale exercise include prompt decision-making, notification, communication with external organization, shutdown, work control, evacuation, and other mitigating actions in line with the on-site emergency plan (See 3.8. and 10.9)

For internal flooding:

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- the role of water barriers, drainage system, the significance of the floor area control against temporary storage, and the result and the assumption of the flooding analysis.
- the ability to respond (detect and isolate) for the leaks in diverse locations within evaluated time.

For extreme wind and other meteorological hazards:

- awareness of the hazard associated with loose items and their potential to become wind-borne missiles as well as the need of restriction for vehicle parking and equipment storage.
- the work control and evacuation scheme by meteorological alert level.
- Awareness of the potential collapse of temporary platforms and scaffolds and the need to adequately secure them.

10.6. Because certain activities may lead to additional risk involving internal or external hazards, training for personnel who initiate or authorize these activities should be provided. Some examples of these types of additional risk are provided in paragraphs 10.7 and 10.8 below.

10.7. Personnel who initiate or authorize work activities involving radioactive materials transport should be trained to ensure they are made aware of the following:

- (a) The ambient conditions that form part of the safe operating envelope for individual fuel or waste packages and the requirement to ensure that these values are not exceeded during movement operations.
- (b) The method by which the site receives and communicates information on forecasting for events such as extreme wind, flooding, and other hazards that could affect the plant operator's ability to carry out the fuel or waste movement safely.
- (e)_Actions to take if a seismic event occurs during a fuel or waste movement operation to ensureverify that the integrity of the transport package has not been compromised and that the receiving facility has not been damaged and is still able to accept the fuel or waste transfer.

EXERCISES AND DRILLS

10.8. Periodic exercises and drills should be sufficiently realistic so that the personnel have capability to cope with and respond to situations that may occur in the event of hazards.

Exercises or drills should extend over a time period long enough to realistically represent the plant response and associated information transfer, and if necessary, it should be developed to practice shift change to simulate the hazard impact coping strategies. Especially for exercises of external hazards, it should be considered hat hazards may affect simultaneously, or sequentially at multiple units at the site.

- 10.9. Training should address the implementation of response actions under adverse environmental conditions and if necessary, under the influence of stress on the anticipated behaviour of staff.
- 10.10. Results from exercises and drills should be systematically evaluated to provide feedback for the improvement of the training programme and, if applicable, the procedures and instructions. (See par. 7.9.)
- 10.11. For fire hazards, Requirement 22 par. 5.24 of SSR-2/1 (Rev. 1) states "Periodic joint fire drills and exercises shall be conducted to assess the effectiveness of the fire response capability." Drills or exercise should be performed with participating site personnel and, as appropriate, the staff of off-site firefighters (see par. A.1.30 A.1.33).

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DS 503, Nov. 2019 Jun. 2020

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APPPENDIX A <u>EXAMPLE OF THE OPERATIONAL</u> <u>TECHNICAL ASPECTS TO</u> <u>BE CONSIDERED IN</u> HAZARD MANAGEMENT <u>PROGRAMME</u>FOR <u>PROTECTION AGAINST</u> INTERNAL HAZARDS

This Appendix provides recommended elements of an operational hazard management programme to mitigate and cope with for specific internal hazards. General recommendations for mitigating and coping with internal hazards are provided in Section 54.

A.1 INTERNAL FIRES

DEFENCE IN DEPTH

A.1.1. The operational organization should establish an on-site group with the specific responsibility for ensuring the continued effectiveness of the fire safety arrangements. Responsibility for co-ordinating fire safety activities should be assigned to an individual staff position, generally referred to as the fire safety co-ordinator.

A.1.2. The fire safety co-ordinator should retain the responsibility for ensuring that all fire safety activities and functions necessary for safety are effectively co-ordinated to achieve the objectives of the fire prevention and protection programme.

A.1.3. To ensure adequate fire safety in a nuclear power plant in operation, an appropriate level of defence in depth-for internal fire hazards should be maintained throughout the lifetime of the plant, through the fulfilment of the following three principal objectives:

- -___(1)-Preventing fires from starting;
- (2)-Detecting and extinguishing quickly those fires which do start, thus limiting the damage; and
- (3)-Preventing the spread of those fires which have not been extinguished, thus minimizing their effects on essential plant functions.

A.1.4.2. By satisfying the above three objectives, the following in par. A.1.1., it should be ensured that:

- the probability of a fire occurring is reduced to as low as reasonably practicable;
- SSCs important to safety and hazard protection and mitigation features are SSCs are adequately protected to ensure that the consequences of a single fire will not prevent those systems from performing their required function, account being taken of the effects of athe worst single failure.

A.1.5. A.1.3. The three objectives of defence in depth listed in par. A.1.1. should be achieved through a combination of design, installation and operation of fire prevention and protection features; management of fire safety; fire prevention and fire protection measures; quality assurance; and emergency arrangements. These aspects are addressed in the following paragraphs.

FIRE SAFETY MANAGEMENT

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- A.1.4. The operating organization should clearly define in writing the responsibilities of all personnel involved in the fire prevention and protection and in the firefighting activities and mitigation measures.
- A.1.5. Plant personnel engaging in activities relating to fire safety should be appropriately qualified and trained so as to have a clear understanding of their specific areas of responsibility and how these may interface with the responsibilities of other individuals, and appreciation of the potential consequences of errors.
- A.1.6. Personnel should be encouraged to adopt a rigorous approach to their firefighting activities and responsibilities and a questioning attitude in the performance of their tasks, to foster continual improvement.
- A.1.7. The cause of any fire or of the failure or spurious operation of fire protection features that has the potential to affect safety should be established and corrective actions should be taken to prevent a recurrence. The potential implications for fire prevention and protection of operating experience from fires at other plants should be considered. Communication should be maintained, and information exchanged between plants (and with the regulatory body) on safety related aspects of fire safety.

FIRE PREVENTION AND PROTECTION

- A.1.8. Procedures should be established for the purpose of ensuring that amounts of combustible materials (the fire load) and the numbers of ignition sources be minimized in areas containing items important to safety and in adjacent areas that may present a risk of exposure to fire for items important to safety.
- A.1.6. A.1.9. Effective procedures for maintenance, testing, surveillance and inspection should be prepared and implemented throughout the lifetime of the plant with the objective of ensuring continued minimization of fire loads, and the reliability of the features in place for detecting, extinguishing and mitigating the effects of fires, including established fire barriers.

ORGANIZATION AND RESPONSIBILITIES

A.1.10. The operational organization should establish an on-site group with the specific responsibility for ensuring the continued effectiveness of the fire safety arrangements. Responsibility for co-ordinating fire safety activities should be assigned to an individual personnel position, generally referred to as the fire safety co-ordinator.

A.1.11. The fire safety co-ordinator should retain the responsibility for ensuring that all fire safety activities and functions necessary for safety are effectively co-ordinated to achieve the objectives of the fire prevention and protection.

FIRE HAZARD ANALYSIS

<u>A.1.12.</u> A comprehensive fire hazard analysis should be performed for the plant in order to do the following:

- demonstrate the adequacy of existing fire protection measuresmeans (both passive and active) in place to protect areas identified as important to safety for all plant operational states;
- identify any specific areas where levels of fire protection are inadequate and where corrective measures are necessary;
- —provide a technical justification from the recommended practices (see IAEA Safety Series No. SSG-64, Protection against Internal Hazards in the Design of Nuclear Power Plants [1]-)] for which no corrective measures are taken.

The fire hazard analysis should be updated regularly over the lifetime of the plant.

A.1.7.13. Any modification that may affect, directly or indirectly, the installed fire safety measuresmeans in place, including integrity of fire barriers and the manual fire-fighting capability, should be subject to a procedure for controlling modifications. Such a procedure for modifications should provide assurance that there will be no detrimental effects on the installed fire safety measuresmeans in place or on the ability to provide an effective manual fire-fighting capability in those areas for which fire safety measuresmeans are identified as necessary to maintain safety.

A.1.8._14. The technical justification from recommended practice (IAEA Safety Series No. SSG-64 [1]) that is identified when the fire hazard analysis is updated should include a discussion of the plant modifications that would be necessary to follow accepted practice and the reasons why it is not reasonably practicable to implement such modifications. The technical justification should also describe compensatory features provided to maintain an acceptable level of safety, where applicable.

IMPACTS OF PLANT MODIFICATIONS ON FIRE SAFETY

A.1.9-15. A review of implications for fire safety should be carried out for the following modifications to the plant, if necessary, as part of the fire hazard analysis update:

- ___modifications to the fire protection features;
- —_modifications to the protected items important to safety or systems that could adversely affect the performance of the fire protection features;

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—any other modification that could adversely affect the performance of the fire protection features, including modifications affecting fire load per floor area fire loading.

A.1.10. A.1.16. Operating licenses issued to nuclear power plants usually include a requirement for approved, written procedures for controlling modifications to SSCs. All proposed plant modifications should be scrutinized for their potential effect on area fire loading and fire protection features, since a modification involving non-safety-related SSCs could conceivably change a fire load per floor area or could degrade a fire protection feature whose primary purpose is to protect safety systems.

A.1.17. A formal review system to evaluate the impacts of modifications on fire safety should be incorporated into the overall modification procedure. Alternatively, a separate procedure should be established and implemented specifically for reviews for fire protection. Modifications should not be commenced until the review has been completed.

A.1.11.18. The staffpersonnel assigned the responsibility for carrying out such reviews for issues of fire safety should be suitably qualified to evaluate the potential effect of any modification on fire safety and have sufficient authority to prevent or suspend modification work, if necessary, until any issues identified have been satisfactorily resolved.

A.1.<u>12._19.</u> Plant modifications should only be carried out on the authority of a work permit issued by a person who is competent in and knowledgeable of the implications for fire safety. It also should be ensured that physical protection personnel are notified of the modifications to the characteristics of the nuclear facility's physical layout.

A.1.13.20. If a modification necessitates the removal from service of any of the fire protection features, careful consideration should be given to the consequent reduced level of protection of item(s) important to safety or hazard prevention, protection and mitigation features, and appropriate temporary arrangements should be made to maintain adequate protection against fires. On completion of the modification, the plant as modified should be inspected to confirm its compliance with the modified design. In the case of an active system, the plant as modified should be commissioned and placed into or returned to normal service, as applicable.

A.1.<u>14..21.</u> The fire hazard analysis should be reviewed and updated to reflect the modification, as appropriate.

A.1.15. CONTROL OF COMBUSTIBLE MATERIALS

A.1.22. Administrative procedures should be established and implemented for effective control of combustible materials throughout the plant. The written procedures should establish controls for delivery, storage, handling, transport and use of combustible solids,

liquids and gases. Consideration should be given to the prevention of fire related explosions within or adjacent to areas identified as important to safety. For areas identified as important to safety, the procedures should establish controls for combustible materials associated with normal plant operations and those which may be introduced in activities related to maintenance or modifications..

A.1.23. Written procedures should be established and enforced to minimize the amount of transient (i.e. non-permanent) combustible materials, particularly packaging materials, in areas identified as important to safety. Such materials should be removed as soon as the activity is completed (or at regular intervals) or will be temporarily stored in approved containers or storage areas.

A.1.<u>1.6..24.</u> The total fire load due to combustible materials in each area identified as important to safety should be maintained as low as reasonably practicable, with account taken of the fire resistance rating of the compartment boundaries. Records should be maintained that document the estimated or calculated existing fire load as well as the maximum permissible fire load in each <u>fire</u> area.

A.1.17.25. The use of combustible materials in the furnishings of the power plant should be minimized. Combustible materials should not be used for decorative or other non-essential effect in areas identified as important to safety.

A.1.18.26. Administrative controls should be established and implemented to ensure that areas important to safety are inspected periodically in order to evaluate the general fire loading and plant housekeeping conditions, and to ensure that means of exit and access and escape routes for manual fire-fighting are not blocked. Administrative controls should also be established and implemented to ensure that the actual fire load is kept within permissible limits.

A.1.19.27. Administrative procedures should be established and implemented to provide effective control of temporary fire loads in areas identified as important to safety during maintenance and modification activities. These procedures should cover combustible solids, liquids and gases, their containment and their storage locations in relation to other hazardous material such as oxidizing agents. These administrative procedures should also include a procedure for issuing work permits that requires in-plant review and approval of proposed work activities prior to the start of work to determine the potential effect on fire safety. The on-site staff member personnel responsible for reviewing work activities for potential temporary fire loads should determine whether the proposed work activity is permissible and should specify any additional fire protection measures that are needed (such as the provision of portable fire extinguishers or the use of a fire watch officer, as appropriate).

A.1.20. 28. Administrative procedures should be established and implemented to control the storage, handling, transport and use of flammable and combustible solids and liquids in areas

identified as important to safety. The procedures should be established in accordance with national practice and should provide controls for solids and liquids. For solids:

(a) For solids:

- The use of combustible materials (such as wooden scaffolding) should be restricted. Where wooden materials are permitted, they should be chemically treated or coated so as to be fire retardant.
- _____(b)_The storage of combustible materials such as charcoal filters and dry unused ion exchange resins should be restricted; large stocks of such materials should be placed in a designated storage area with appropriate fire rated compartmentation and fire protection measures provided.
- <u>- (e)</u> The storage of combustible materials such as papers and protective clothing should be restricted; large stocks of such materials should be placed in designated storage areas with appropriate fire rated <u>compartmentation</u> compartment barriers and fire protection measures provided.
- (d) The storage of all other combustible materials should be prohibited.

For liquids: liquid

- ______(i)—The amounts of flammable or combustible liquids introduced into fire areas during maintenance or modification activities should be limited to the amount needed for daily use. Suitable fire protection measures such as the provision of hand-heldportable fire extinguishers should be taken, as appropriate.
- (ii)—Approved containers or dispensers should be used whenever possible for the transport and use of flammable or combustible liquids. Openings in containers should be fitted with spring loaded closures. Transport of flammable or combustible liquids in open containers should be avoided.
- (iii) If it is necessary to store small amounts of flammable or combustible liquids within a working area, cabinets of an approved design for flammable liquids should be used.
- ____(iv) All containers of flammable or combustible liquids should be clearly and prominently labelled to indicate their contents.
- (vi) Warning signs should be placed at storage areas for flammable or combustible liquids.

A.1.21. A.1.29. Administrative procedures should be established and implemented to control the delivery, storage, handling, transport and use of flammable gases through-out the

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plant. The procedures should be established in accordance with national practice and should be implemented to ensure that:

- Cylinders of compressed gases that sustain fires, such as oxygen, are properly secured and are stored separately from flammable gases and away from combustible materials and ignition sources;
- Where a supply of flammable gas is needed in-side a building for permanent use, it is supplied from cylinders or a bulk storage area safely located out-side the building in a dedicated storage area such that a fire affecting the storage area would not com-promise safety.

<u>A.1.30.</u> Administrative procedures should be established and implemented to control potential ignition sources throughout the plant. The procedures should include controls to:

- —-restrict personnel smoking to designated safe areas and to prohibit personnel from smoking in all other areas;
- —_prohibit the use of open flames for testing heat or smoke sensing devices (such as fire detectors) or for leak testing purposes;
- —prohibit the use of portable heaters, cooking appliances and other such devices in areas identified as important to safety;
- —<u>limit the use of temporary wiring.</u>

A.1.22.31. Administrative procedures should be established and implemented to control maintenance and modification activities that necessitate the use of a potential ignition source or that may themselves create an ignition source. The performance of such work should be controlled by means of formal written procedures, i.e. by means of either the work permit system discussed earlier or a special system for hot work permits. In the permit system adopted, procedures should be established to cover management, supervision, authorization and performance of the work, inspection of the work area, assignment of fire watch (if stipulated) and access for firefighting. All personnel concerned with the preparation, issuing and use of permits for hot work should be instructed in the proper use of the system and should have a clear understanding of its purpose and application. Whether or not a fire watch is provided, at least one person engaged in the work should be trained in the use of any fire safety features provided.

A.1.32. In areas containing items important to safety, work which involves the use of a potential ignition source or which may create ignition sources ("hot work") should be permitted only after consideration of the possible consequences for safety. For example, such work may be prohibited from occurring simultaneously on functionally redundant items important to safety or in the areas containing such items.

<u>A.1.33.</u> Procedures should be established to ensure that, before any hot work is attempted, the immediate work area and adjacent areas are inspected for the presence of combustible

materials and that the operability of necessary fire protection measures is confirmed. If the configuration and design of the work area may permit the spread of sparks or slag beyond the initial work area, spaces both above and below the work area should be checked, and any combustible materials should be either removed to a safe area or suitably protected.

A.1.23.34. During hot work, regular inspections should be madecarried out to ensure that the conditions of the permit are observed, that there are no exposed combustible materials present, and that the fire watch is on duty (if a fire watch has been stipulated in the permit).

A.1.24. <u>35.</u> In cases where the hot work permit identifies the need for a fire watch, the following procedures should be followed:

- (a)_The fire watch should be on duty in the immediate vicinityclose proximity before any hot work is attempted, the work should be stopped if the fire watch leaves the work area, and the fire watch should remain in the work area for an appropriate period after open flame work is completed.
- (b) While the work is in progress the fire watch should perform no other duties.
- <u>- (e)</u> Suitable dedicated fire-fighting equipment should be readily available and means should be provided by which additional assistance can be readily obtained, if necessary. Adequate access <u>and escape</u> routes for fire fighters should be maintained.

A.1.25.36. Any equipment or vehicle in use in areas in which a flammable gas could be released should be appropriately qualified for use in explosive atmospheres.

A.1.26.37. The use of compressed gas cylinders for cutting or welding operations or other hot work should be controlled by a system of work permits.

A.1.27.38. Warning signs should be <u>erectedplaced</u> at the entrances to areas containing combustible materials to warn personnel of restrictions or access requirements and of the necessity to permanently control ignition sources.

INSPECTION, MAINTENANCE AND TESTING OF FIRE PROTECTION MEANS

A.1.28.39. The inspection, maintenance and, testing, surveillance and inspection programme should cover the following fire protection measures means:

- —passive fire rated compartment barriers and structural components elements of buildings, including the seals of barrier penetrations;
- —_fire barrier elosureselements with active functions such as fire doors and, fire dampers;
- <u>locally applied</u> separating <u>or protective</u> elements such as fire-retardant coatings and <u>qualified</u> cable wraps;

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- —- fire detection and alarm systems including fire detectors, flammable gasdetectors and their electrical support systems;
- —_water based fire extinguishing systems;
- —a <u>fire</u> water supply system including a water source, a supply and distribution pipe, sectional and isolation valves, and fire pump assemblies;
- —- gaseous and dry powder fire extinguishing systems;
- —- portable fire extinguishers;
- other manual firefighting equipment including emergency vehicles;
- __smoke and heat removal systems and air pressurization systems;
- manual fire-fighting equipment.
 - emergency lighting systems;
 - communication systems for use in fire incidents;
 - respirators and protective clothing for radiological applications;
 - access and escape routes for firefighting personnel;
 - emergency procedures.

MANUAL FIREFIGHTING CAPABILITY

A.1.29.40. A fire-fighting strategy (if necessary, as preplan) should be developed for each area of the plant identified as important to safety (including those areas, which present a fire exposure risk to areas important to safety). These strategies should provide information to supplement the information provided in the general plant emergency plan. The strategies should provide all appropriate information needed by fire fighters to use safe and effective fire-fighting techniques in each fire area. The strategies should be kept currentup to date and should be used in routine classroom training and in actual fire drills at the plant. The fire-fighting strategy developed for each fire area of the plant should cover the following:

- -- access and exitescape routes for fire fighters;
- —-locations of structures, systems or components identified as important to safety;
 —fire loadings;
- <u>fire loadings;</u>
- particular fire hazards, including the possible possibly reduced capability for fire-fighting due to external eventshazards;
- __special radiological, toxic, high voltage and high -pressure hazards, including the potential for explosions;
- <u>the-fire protection features provided (both passive and active);</u>

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- —restrictions on the use of specific fire extinguishing agentsmedia because of concerns about nuclear criticality or other particular concerns, and the alternative extinguishing media to be used;
- —-locations of heat and/or smoke sensitive components or equipmentitems important to safety;
- —_location of fixed and portable extinguishing equipment;
- —-water supplies for manual fire-fighting firefighting;
- —communication systems (not affecting items important to safety) for use by fire-fighting personnel.
- physical protection features and notification procedure for plant physical protection personnel.

A.1.30.41. Plant documentation should provide a clear description of the manual fire-fighting capability provided for those areas of the plant identified as important to safety. The manual fire-fighting capability may be provided by a suitably trained and equipped on-site fire brigade, by a qualified off-site service or by a co-ordinated combination of the two, as appropriate for the plant and in accordance with national practice.

A.1.31.42. If reliance is placed on off-site response, designated well-balanced notification protocol for reliability and rapidness should be established between the plant and the off-site firefighter. Designated operating personnel in each shift should be assigned the responsibility to co-ordinate and liaise with the off-site fire fighting service firefighter and to establish a clear line of authority at the fire scene. Appropriate plant personnel should be designated even in situations in which the off-site response is supplementary to a primary response by a qualified on-site fire brigade.

A.1.32.43. Where full or partial reliance for manual fire-fighting capability is placed on off-site resources, there should be proper co-ordination between the plant personnel and the off-site response group in order to ensure that the latter is familiar with the hazards of the plant. The responsibilities and lines of authority for manual fire-fighting personnel should be documented in a fire-fighting plan.

A.1.33.44. If an on-site fire brigade is established to provide a manual fire-fighting capability, the fire brigade's organization, minimum staffing level, equipment (including self-contained breathing apparatus) and training should be documented, and their adequacy should be confirmed by a competent person.

A.1.34.45. Members of the on-site fire brigade should be physically capable of performing fire-fighting duties and should attend a formal programme of fire-fighting training prior to assignment to the plant fire brigade. Regular training (routine classroom training, fire-fighting practice and fire drills) should be provided for all on-site fire brigade members. Special training should be provided for fire brigade leaders to ensure that they are competent to assess the potential safety consequences of a fire and advice control room personnel.

A.1.35.46. If manual fire fighting represents the primary means of fire protection, it should be ensured, as far as possible, that the necessary actions in the event of fire can be carried out safely in terms of radiological protection.

FIRE RELATED TRAINING OF PLANT PERSONNEL

A.1.36. 47. All plant staff and contractors' personnel temporarily assigned to the plant should receive training in plant fire safety, including their responsibilities in fire incidents, before starting work at the plant. This training should include the following topics:

- fire safety policy at the plant;
- awareness of specific fire hazards (including combined hazards), including limitations on area fire loading and, where necessary, associated radiological concerns:
- significance of the control of combustible materials and ignition sources and its
 potential impact on the permissible fire loading in an area;
- fire detection, alarm and reporting means and actions to be taken;
- recognition of audible and visual fire alarm signals;
- means for access and escape as well as emergency evacuation routes in the event of fire;
- different types of fire extinguishing equipment provided and their use in extinguishing fires in the initial (incipient) stage.

A.1.48. Selection and appointment procedures for plant staff should establish minimum initial qualifications for all personnel involved in fire safety functions and activities which may affect safety. These minimum qualifications should be based on an evaluation of the necessary education, technical competence and practical experience for the job concerned.

QUALITY ASSURANCE FOR MATTERS RELATING TO FIRE SAFEY

A.1.49. Fire protection features (including preventive ones) are not generally classified as hazard prevention, protection and mitigation features and thus they may not be subject to the rigorous qualification requirements and the associated quality assurance programme applied to hazard prevention, protection and mitigation features. However, fire has the potential to give rise to common cause failurefail multiple systems and thus to pose a threat to safety, and therefore the installed active and passive fire protection measures should be considered as important to safety. An appropriate level of quality assurance should therefore be applied to fire protection features.

A.2 INTERNAL EXPLOSIONS

- A.2.1.—_ The operating organization should consider various explosion sources when preventing, detecting, and mitigating internal explosions. Potential sources of internal explosions may be related to the use or the generation of explosive gases. There is also a potential for dust or oil mist explosions although these are judged less likely. Additionally, events leading to an energy release similar to an explosion may also come from High Energy Arc Flashes in high-voltage-lectrical equipment. Explosion events may also occur in conjunction with other hazards, such as fire. Section 76 and Appendix C gives additional guidance on combined and consequential hazards.
- A.2.2A.2.2. The potential formation of explosive atmosphere should be avoided/limited using non-flammable liquids or processes (such as water-based solvents, operating contamination monitors with inert gases, recombining hydrogen emissions from battery charging).
- A.2.3. Internal Fires and Internal Explosions are similar hazards and, in developing an operational hazard-management programme—the recommendations from Appendix A.1 should be reviewed. As with fires, there should be enhanced controls over materials and operations during times of increased explosion risks.
- A.2.3.—4. Active and passive protection systems (such as <u>gas detectors</u>, blast doors, blowout panels, room and area ventilation systems, etc.) should be subject to the inspection, maintenance and testing regimes identified in the operational hazard management programme.
- A.2.4.—5. Operating procedures should play a role in preventing explosion events such as area ventilation procedures or area or system isolation procedures, and in any post-explosion event.
- A.2.5—6. Administrative procedures should be established and implemented to control the delivery, storage, handling, transport and use of flammable and explosive materials, including the types, quantities, and locations of gases throughout the plant. The procedures should be established in accordance with national practice and should be implemented to ensure that:
 - (a) Containers of compressed gases that sustain fires, such as oxygen, are properly secured and are stored separately from flammable gases and away from combustible materials and ignition sources;
 - (b) Where a supply of flammable gas is needed inside a building for permanent use, it is supplied from cylinders or a bulk storage area safely located outside the building in a dedicated storage area such that a fire affecting the storage area would not compromise safety.

A.2.6. <u>A.2.7.</u> Control of ignition sources is the main prevention measure for internal explosions. Therefore, administrative procedures should be established and implemented to

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control maintenance and modification activities that necessitate the use of a potential ignition source or that may themselves create an ignition source. The performance of such work will be controlled by means of formal written procedures, i.e. by means of either the work permit system discussed earlier or a special system for hot work permits. Since flammable gases may have the potential to create explosive mixtures which can cause an explosion with ignition sources being present. The provisions discussed guidance provided in A.1. (Internal Fires) in par.1.22-24, and A.1.27-37 are applicable.

A.2.8. A.2.7. In areas containing items important to safety, work which involves the use of a potential ignition/explosion source or which may create ignition sources should be permitted only after consideration of the possible consequences for safety. For example, such work may be prohibited from occurring simultaneously on functionally redundant components important to safety or in the areas containing such components.

A.2.8.9. The operating organization should control and/or limit personnel access in areas where explosion hazards could occur such as main and auxiliary transformer areas.

A.3 MISSILES

- A.3.1.— Potential missile sources existare present at all NPPs-nuclear power plants. The operating organization efforts should eoneentratefocus on ensuring the integrity of potential missile sources and of engineered barriers structures is maintained so that missile generation and hazard propagation are prevented or unlikely and limited in extent, should the hazard occur and is mitigated before it affects essential plant or system functions.
- A.3.2- Operating procedures should be developed and implemented to identify potential for identified and characterized internal missile sources to prevent internal missile hazards before they occur and include the following:
 - Regular plant area walkdowns to detect potential missile hazards;
 - Observation of personnel interacting with potential missile sources;
 - Rotating machinery inspections <u>including means to limit the rotational speed and monitoring and surveillance measures;</u>
 - Regular turbine blade inspections for turbine blade fatigue-degradation;
 - __Inspection of storage areas of high-pressure gas bottles and the integrity of the gas bottles themselves.
 - In the areas where SSCs are located, inspection of the pressure vessels and of high energy valves to detect possible flaws (the presence and good tightening of all bolts fastening the cap of the valves on their bodies should be checked)
- A.3.3.— The operating organization should control and/or limit personnel access in areas where missile hazards could occur.
- A.3.4._ The operating organization should establish operating procedures that describe actions following early identification of potential missile events at the site. These indications of a potential missile event may include output from vibration monitors or reports of unusual sounds. Indication that an event has occurred may come from direct observation of missile effects by plantoperating personnel, or video monitoring of plant areas.
- A.3.5.— Operating procedures after missile events should include short-term and long term actions such as plant walkdowns to determine the missile impact on the integrity and functionality of SCCsSSCs important to safety.
- A.3.6._ Much of the protection provided against the effects of missile hazards is from basic layout decisions in design, and by passive hazard protection such as engineered barriers. The passive features should be subject to the inspection, maintenance, and testing regimes identified in the operational hazard management programme (see section 3), and to plant surveillance programmes (see section 109).

A.3.7. The integrity of engineered structures and barriers affected by an internal missile hazard has to be assessed.

A.4 COLLAPSE OF STRUCTURES AND FALLING OBJECTS

HEAVY LOAD DROP

A.4.1.—_ Analysis of these hazards should be performed in accordance with DS494IAEA SSG-64 [1]. Although this is written as a safety guideSafety Guide for the design of new NPPsnuclear power plants, it specifically says it should be expected for existing plants that the safety assessments of such designs a comparison will be made with the current standards to determine whether the safe operation of the plant could be further enhanced by means of reasonably practicable safety improvements. Typically, the The prevention of structural collapses and falling objects from crane lifts is largely throughfirst and foremost realized by a conservative design. Nevertheless, falling objects impacts from cranes and other lifting equipment should be considered a potential hazard. Non-crane related load drops from heights may be related to mishandling of other heavy objects at height. Par. 4.170-4.183 of SSG-64 [1] provide identification, characterization, prevention and mitigation of heavy load drop.

A.4.2.—_ Hazard protection and mitigation measures should include load <u>following</u> <u>platforms</u>, <u>deployable deformable structures and protective dampers if applicable, as well as <u>load</u> cells on hoists, fall zone controls, and crane and lifting equipment travel-limit switches.</u>

A.4.3.— The operating organization should establish procedures for planning hoisting and lifting activities. Planning of these activities should include risk assessments, pre-planned lifting routes, defining of restrictions, and interlocking of lifting routes, as applicable. In some cases where there may be unclear lifting instructions, trial lifts should be considered. associated lifting equipment, additional supervision, defining of restrictions, and interlocking of lifting routes, as applicable. The hazard management can ensure that in appropriate timings after these activities, or periodically, the following items are consistent with design documents such as the code or standards referenced in licensing or design bases; (i) calculations for crane and lifting devices, or (ii) procedures used to implement inspections such as load testing, visual testing, dimensional testing, non-destructive testing of major load carrying welds, and critical areas for the lifting devices.

A.4.4.— Communication protocols should be established between plant operators in the main control room and personnel controlling and performing the lifts where required.

A.4.5.—_ The operating organization should establish operating procedure actions to implement the hazard <u>mitigating prevention</u>, <u>protection and mitigation</u> measures and <u>hazard</u>

<u>impact</u> coping strategies when there is a high risk of damage or multiple hazard impacts (i.e. fire, flooding, etc.) following a dropped load.

- A.4.6.—_ The operating organization should establish operating procedures for performing regular walkdown and inspection of areas and structures where collapses and falling objects may occur, especially for those. Those areas which are located outside plant buildings should be included for walkdown or inspection when there is a high risk of the degradation of objects in the open air or impacts of extreme winds.
- A.4.7. The ageing management programme for the lifting equipment should be established to ensure that the number of load cycles during the lifetime of equipment is consistent with the result of the fatigue analysis.
- A.4.8. Disabling of or changes to active protective measures (limiters, interlocks, trips) should only be allowed in accordance with pre-planned procedures.
- A.4.9. The scheduling of load movements and lifts in specified modes of plant operation (such as shut-down modes) should be considered as a preventive and mitigative measure.
- A.4.10. The integrity of engineered structures and barriers affected by drop of loads has to be assessed.

A.5 PIPE BREAKS

- A.5.1.— Pipe breaks (or pressure part failure) is associated with a variety of resulting hazard phenomena, including pipe whip impacts, room pressurisation, jet effects, and flooding. The extent of each of these phenomena depends on the fluid involved, and its temperature and pressure. In accordance with the relevant requirements 10, 14, 24 and 31 of in IAEA SSR-2/2 (rev.1) [6], the actions described in the following paragraphs A.5.2. to A.5.4. should be taken preventing pipe breaks and mitigating their potential impact.
- A.5.2. The operating organization should ensure the control of plant configuration for the plant piping including engineered structures designed to minimize the impact of pipe breaks is maintained at all times—in accordance with—requirement 10 in IAEA Safety Standards Series No. SSR 2/2 (rev.1) [6]. The ageing management programme should incorporate the appropriate aspects of pipe integrity and be included in the operational hazard management programme.
- A.5.2. The operating organizations should periodically. For this purpose, periodic walk downdowns of plant areas should be performed to confirm that the plant conditions correspond to those stated in the design, including; identification of items that hinder or make ineffective leak detection devices, proper closure of compartment doors, and proper

installation of protective covers. These periodic walkdowns should also include the identification of inspection to identify general pipe and piping component degradations, and steam and water leaks. Also included in these NPPnuclear power plant operator walkdowns should be engineered barrier integrity, pipe whip restraints, pipe hangars, blast doors, and blowout panels, and drains.

A.5.3. <u>A.5.3.</u> The ageing management programme should incorporate the appropriate aspects of pipe integrity. This should include operating experience feedback regarding any new information on the potential degradation of comparable piping systems.

A.5.4. Maintenance, testing, surveillance and inspection programmes should ensure that any degradation of piping systems is detected and corrected in a timely manner if necessary, thereby preventing pipe failures. Furthermore, engineered movable structures designed to minimize the impact of pipe breaks like valves, hangers, and dampers should be tested regularly proving they are functional.

A.5.5. Apart from the operating procedures associated with preventive actions, there should be procedures related to the implementation of <u>mitigating</u> actions in the event of pipe <u>whipbreak</u> impacts, <u>room pressurisation</u>, <u>or jet effects</u>, <u>and</u> that should include implementation of <u>hazard</u> coping strategies.

A.5.6. When a pipe break did occur and the plant returned to a safe state, a thorough inspection should be per-formed revealing any damage that might have been caused by the different impacts of the break in its surrounding. Next to the effects mentioned above in paragraph A.5.1 this should include the internal de-pressurization wave, high humidity, spray, and high temperature in the room concerned.

A.6 INTERNAL FLOODS

A.6.1.— Internal floods at an NPPa nuclear power plant may be caused by leakages, pipe breaks, tank breaches, open valves, or operationuse of firefightingfire-fighting water. These may also be the indirect effects of challenges from external hazards such as earthquakesseismic or external floods.flooding events. The operating organization should ensure the integrity of engineered structures and barriers that are designed to minimize the impact of internal flooding is maintained at all timesany time.

A.6.2.—_ Enhanced operational controls during <u>construction</u>, maintenance or <u>constructioninspection</u> activities should be <u>put into-</u>place during times of increased flooding 73

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risks (e.g. temporary water hoses during outage period)., temporary storage which causes floor area reduction).

A.6.3.—_ Operational controls should include inspections of water-based systems for integrity before returning them to service and that any temporary modifications to drains, including temporary covers, have been restored to the pre-work conditions.

A.6.4. Protection Prevention, protection and mitigation measures against internal flooding hazards should include level detection systems, engineered drainage routes, water proofing measures to prevent flooding, and protection covers or embankments around critical structures and components to prevent water spreading to other plant areas of the plant in an uncontrolled manner.

Mitigation of internal flooding should be achieved in part by design choices with respect to the layout of the plant, therefore, some flood scenarios are naturally self-limiting (for example where the flood is limited to the contents of a single tank), whereas others may require short-term actions by operating personnel.

actions by plant personnel are assumed.

A.6.5.— General housekeeping rules control debris in drain systems, but inspections and plant walk downs should check the general condition of drainage systems (verification that it can provide the adequate draining flowrate). Inspections or walk downs should also ensure that flood doors are properly closed and secured, flood barriers are in place as designed, and flood mitigation measures are not compromised by the lack of sealing for the drill holes, or lack of alternative barriers during the maintenance.

A.6.6. The When evacuation or retention capacities cannot contain the flow of an internal flood, the operating organization should establish operating procedures for the detection and mitigation of internal floodsflooding. Procedures should include instructions for the isolation of leaking systems and flooded rooms, and the potential use of deployable pumping equipment to drain flood water.liquids. The personnel required to respond the flooding should be suitably trained to the application of these procedures (See par. 10.5).

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A.7 RELEASE OF HAZARDOUS SUBSTANCES

A.7.1. Releases of on-site hazardous substances are generally viewed as unlikely, limited in extent should they occur, and can be avoided before they affect essential plant functions. However, the operating organization should consider the effects of hazardous substances on plant operators carrying out important actions, and in particular the habitability of the main control room.

- A.7.2. The operating organization should establish operating procedures that describe characterize actions following indications of a hazardous substance release at the site. Entry into these procedures is typically based upon indications from a gas detection system, or from direct reports from plantoperating personnel. The objective of the operating procedures should have the objective be of limiting exposure to personnel through the event and timely recovery after the release has dispersed.
- A.7.3. From an on-site release perspective, operating procedures should include isolation of damaged systems or storage tanks, isolation of rooms with non-habitable atmospheres, preservation of habitable atmospheres in the main control rooms, and may include a partial evacuation process for site staff. There should be considerations of personnel involved in activities at the plant. The need for on-site safetypersonal on-site protective equipment (e.g. breathing apparatus, protection suit) protective clothing) should be considered to allow operators to move to places of safetysafe plant locations.
- A.7.4. Protection and mitigation measures against the effects of internal release of hazardous substances is largely ensured by passive means, (e.g. redundancy of rooms or systems, administrative requirements, etc.). Operating procedures should include provisions to shut inletclose dampers in the air inlet path of the ventilation system to the main control room-ventilation system if required, and may also include other controls over ventilation flows

A.8 ELECTROMAGNETIC INTERFERENCE

A.8.1.— All potential sources of Electromagnetic interference (EMI)¹⁰ in the plant should be identified. Significant sources of EMI can be eliminated by propersuitable design, construction, and maintenance of instrumentation and control systems and also of power supply systems and their components. Other potential sources may include maintenance or construction equipment and activities such as portable arc welding equipment, portable radio communications or telephony brought into the nuclear plant, and ground penetrating radar used for ground surveys.

A.8.2.— Within the operational hazard management programme, identification of potential EMI hazards should account for all potential sources during normal or special maintenance periods or other plant activities.

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¹⁰ If the disturbance is in the high or radio frequency ranges, it is sometimes referred to as Radio Frequency Interference (RFI), but in the context of this document, EMI is used as the generic term.

- A.8.3.——__The EMI identification process should include the potential location of permanent and temporary sources of EMI, where possible, and focus on sources close to sensitive equipment.
- A.8.4.— The EMI identification process should contain controls for portable or temporary EMI sources. These controls should include the location and timing of maintenance and construction activities, and exclusion zones or other administrative or operational controls to minimize an EMI hazard, including eellular phones wireless equipment used at the plant, as well as those of maintenance, repair and measuring devices.
- A.8.5._ The persons responsible for the activities where EMI may be generated should have a role in hazardthe management offor EMI. Communications between operators and those carrying out the work may be necessary to terminate the generation source and stop further effects on the plant.

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APPPENDIX B <u>EXAMPLE OF THE OPERATIONAL</u> <u>TECHMICAL ASPECTS</u> <u>TO BE CONSIDERED IN</u> HAZARD MANAGEMENT <u>PROGRAMME</u> FOR <u>PROTECTION AGAINST</u> EXTERNAL HAZARDS

This Appendix provides recommended elements of an operational hazard management programme to mitigate and cope with for specific external hazards. General recommendations for mitigating mitigation and coping with external hazards are provided in Section 65.

B.1 Seismic Hazards

- B.1.1. To ensure this external hazard is completely included in the operational-hazard management programme, the operating organization for new nuclear power plant should consider and include the guidance given in specific actions derived from the results of the design and assessments performed on the basis of the IAEA Safety Standards Series-DS490, Seismic Design and Qualification for Nuclear Power Plants Installations [3] and NS-G-2.13, Evaluation of Seismic Safety for Nuclear Installations [5]-8]. Furthermore, operations personnel should understand the importance of specific seismic safety design and analyses results and safety related components and their potential failure modes, interactions, and challenges to redundancies.
- B.1.2. The operating organization should use the insights given in Safety Series Report No. 66, Earthquake Preparedness and Response for Nuclear Power Plants [20] in the development ofdevelop an earthquake response plan for pre-event and post-event actions 11. These-event actions take the form of procedures that describe short-term and long-term actions and include system and componentSSC specific walkdowns to determine the status and functionality of hazard protection and mitigation features. Entry into these actions is based upon indications from the seismic monitoring system, offsiteinformation from off-site geological monitoring centres, or ground motion experienced by plantoperating personnel. Insights for plant shutdown isare provided in the Safety Series Report Report Series². The seismic monitoring system should be referred considering its emergency and reliability status, from high sensitive seismographs and strong motion accelerographs in regional and/or national monitoring network, as well as worldwide broadband seismograph networks, if necessary [20].
- B.1.3. As a pre-event action, the operating organization should maintain plantobserve the principles of good housekeeping at acceptable levels to ensure that earthquake damage is not propagated or increased by extraneous debris-temporary and/or loose items. This pre-event action should include securing equipmentitems (through seismic restraints) that may become damaged or cause damage through seismic interactions with items important to safety during a seismic event.
- B.1.4. If the plant is shutdown after an earthquake event, the operating organization should ensure long-term shutdown operational-safety afterduring the safe shutdown phase. Items to be considered are emergency diesel generator fuel supplies, plant back feedoff-site power supply integrity, auxiliary power supply, control room habitability, and the restoration or

¹¹ Some examples are shown in Safety Report Series No. 66, Earthquake Preparedness and Response for Nuclear Power Plants.

possible repair of disabled/damaged items important to safety and hazard protection and mitigation features.

- B.1.5.— If the plants surrounded by mountains or hills, operating organization should consider the post event monitoring for the condition of slopes, or sedimentation level of dams which built to protect the facility from landslides, and prepare measures if the unacceptable condition is observed.
- <u>B.1.6.</u> As appropriate, communication protocols with <u>offsiteoff-site</u> geological monitoring centres should be established for redundant seismic notifications.

B.2. Volcanism

- B.2.1. To ensure this external hazard is completely included in the operational hazard management programme, the operating organization of new nuclear power plant should consider and include specific actions derived from the results of the design and assessments performed on the basis of the applicable parts of the guidance given in IAEA Safety Standards Series DS498 [32].
- B.2.2. The operating organization should establish a warning system for volcanic hazards if possible and applicable. Additionally, communication protocols and standards with national or local agencies to have sufficient need to be established to receive timely and comprehensive warning of volcanic activity and the potential transport of volcanic ash and toxic gases.
- B.2.2.B.2.3. The operating organization should <u>develop specific procedures that guide the operations personnel to determine if a plant shutdown is required due to volcanic activity-Based on the warning and reasonable criteria (proximity to volcano plumes, ashes, etc.).</u>
- B.2.4.B-2.3. Operating procedures should be developed and implemented for the inspection and removal of volcanic ash on or near SSCs. Special considerations should include equipment (such as emergency diesel generators) affected by volcanic ash deposition impacting ventilation and structural loading.
- B.2.45. Operating procedures should be developed and implemented to inspect and maintain the functions of automatic screen wash equipment to prevent blockage of water intake facilities and pumps.
- B.2.<u>56</u>. Operating procedures should be developed and implemented to monitor the differential pressures of HVAC filters and the <u>air quality in the</u> main control room. These procedures include cleaning or replacing the filters as required due to the deposition of volcanic ash.

- B.2.67 Operating procedures should be developed and implemented to inspect and clean electrical insulators for SSC related power cables, plantauxiliary power back feedsupply cables, and switchyard connections, if applicable.
- B.2.78. The operating organization should ensure sufficient spare parts for vital plant equipment that may be impacted by volcanic ash deposition. Special consideration should be for sufficient given to the available quantities of ventilation filters.
- B.2.89. The operating organization should consider the removal of volcanic ash from access ways to ensure the safe passage of plant operators and other plant operating personnel.

B.3. External floods including Tsunami and storm surge

- B.3.1 To ensure this external hazard is completely included in the operational hazard management programme, the operating organization for new nuclear power plant should consider and include specific actions derived from the results of the design and assessments performed on the basis of the applicable parts of the guidance given in IAEA Safety Standards Series DS498 [32].
- B.3.2. Since external floods by storm surge or tsunami are somehow predictablecan be forecasted to a certain extent, the operating organization should establish a warning system for external floods including tsunami and storm surge and communication protocols and standards with national and local agencies that predictprovide forecasts, where available. The management for this hazard should consider the capability and available lead time in these types of phenomenon-forecasts differ significantly (e.g., storm surge vs. tsunami and far-field tsunami vs. near-field tsunami).
- B.3.3. If communication protocols with national agencies is not available for tsunami warnings, the operating organization should consider the installation of a local site-area tsunami warning system.
- B.3.4. The operating organization should establish and implement procedures that describe pre-, during and post-event actions corresponding to the estimated height, arrival time, and duration of tsunami and storm surge.
- B.3.5. Prior to a flooding or storm surge event, monitoring of sea water levels should be started. Status of water-tight doors, bulkhead openings and water intake structures should be checked as appropriate. Deployment of dam board and aqua dams, for example, for specific buildings should be considered. Necessary action should also be taken for any low water level conditions (e.g. stopping operation of the seawater pump). All site drainage systems and

engineered water runoff systems should be checked and made functional. Additional waterproofing measures should also be considered for vulnerable and/or sensitive areas.

- B.3.6 Prior to the flooding event, the plant-site should be inspected for loose equipment or structures that may become flotsam and cause structural loading and if they impact structures or equipment during the event. If possible, these items should be removed from the site, or secured as to minimize hazard propagation during the flood. These activities should include restraining items that may become buoyant during an extreme flooding event and block drainage outlets or access routes.
- B.3.7. Prior to the flooding event, all operation and maintenance activities not related to the flooding hazard mitigation should be completed and placed equipment and systems should be brought into a safe condition as soon as possible.
- B.3.8. During the flooding event, operating organization should perform the following activities, with consideration of personnel safety: Inspection of water levels in vulnerable and/or sensitive areas should be monitored and results communicated with plant personnel. Also, water levels overtopping any dykes, dams, or seawalls should be identified and communicated to plant personnel.
 - Inspection and monitoring of water levels in vulnerable and/or sensitive areas;
 The results should be communicated to the operating personnel.
 - Water levels that could lead to overtopping of dykes, dams, or seawalls should be identified and communicated to operating personnel. Use of heavy loading equipment to remove large debris from required access areas.
 - Isolating damaged systems and/or plant areas to minimize flooding propagation and avoid increasing the damage caused by the flooding.

B.3.9. For sites in the higher latitudes, operating organization should monitor regional ice conditions (e.g. coverage, thickness, duration, etc.) in seas and estuaries to minimize the impact by the flooding.

B.4. External floods (riverine flooding or floods due to extreme precipitation)

B.4.1. To ensure this external hazard is completely included in the operational hazard management programme, the operating organization should consider and include specific actions derived from the results of the design and assessments performed on the basis of the applicable parts of the guidance given in IAEA Safety Standards Series DS498 [32].

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- B.4.2. Since external floods by extreme precipitation or rivers are predictable to a varying extent, the operating organization should establish communication protocols and standards with national and local agencies that predict these types of phenomenon to ensure the such phenomena. The wide range in forecast capability for riverine flooding hazards are understood. on large rivers vs. flash flooding on small watersheds vs. local intense precipitation on the site should be considered.
- B.4.3. The operating organization should establish and implement procedures that describe pre-, during and post-event actions corresponding to the expected amount of precipitation or <u>in case of river flood</u> the expected time of <u>maximum river flood heightthe different events which justify to put in place protections or to implement specific actions</u>.
- B.4.4. Prior to the flooding event, site water levels should be monitored. Status of water-tight doors, bulkhead openings and water intake structures should be checked as appropriate. Deployment of dam board and aqua dams, for example, for specific buildings should be considered. The recommendation in parapar. B.3.5. for drain and waterproofing measures also should be considered...
- B.4.5. For the case of extreme precipitation, mitigation strategies should include ensuring the site drainage systems are clear of debris and able to handle the expected water runoff. Where necessary, the operating organization should consider the use of mobile pumps to remove water from vital areas.
- B.4.6. The recommendation in parapar. B.3.7. B.3.8. and B.3.89. for activities of personnel should be considered for external floods.
- B.4.7. Prior to the flooding event, the operating organization should ensure there are adequate supplies of mobile pumps, dam boards, and other necessary flood mitigation equipment.

B.4.8. The recommendation in par. B.1.5 should be considered for extreme precipitation

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B.5. Extreme winds (including Straight-line Winds, Tornadoes, Tropical eyclones, Hurricanes, Typhoonsstorms)

B.5.1 To ensure this external hazard is completely included in the operational hazard management programme, the operating organization should consider and include specific actions derived from the results of the design and assessments performed on the basis of the applicable parts of the guidance given in IAEA Safety Standards Series DS498 [3]

B.5.2].

- <u>B.5.2</u>. The operating organization should establish communication protocols and standards with national and <u>localregional</u> meteorological organizations to be properly warned of these hazards, including any rare meteorological phenomenon.
- B.5.3. The operating organization should regularly check the site meteorological systems to ensure consistency with national/local predictions as well as determining localized weather conditions.measurements by specialized meteorological organizations as well as determining localized weather conditions, if necessary. For example, a plant located in a narrow valley can be affected by a localized extreme wind that cannot be identified by wide-area weather forecasts. Besides, there are cases where this extreme wind can be aggravated due to the change of the wind direction. This check can be done in the periodic update of management programmes (see Section 7).
- B.5.4. Prior to predicted extreme wind events, the operating organization should perform walkdowns and inspections of the site to identify and remove any loose debris and unsecured items or equipment stored around the plant site, especially metallic items. These activities should include reinforcing or removing any temporary scaffolding, securing any unstable equipment, and preparatory checks of internalemergency power systems.
- B.5.5. Prior to the extreme wind events, all operation and maintenance activities not related to this external -hazard mitigation should be completed and placedequipment and systems should be brought into a safe condition as soon as possible.
- B.5.6. Depending <u>uponon</u> the severity of the extreme wind hazards, the operating organization should consider evacuating all non-essential plant personnel. This will also reduce the number of transportation vehicles in the parking areas.
- B.5.7. The followings are an example of the check list prepared for plant management to associate various management programmes for toropical storm:

When the tropical storm is approaching to the plant:

 Prepare the operating procedure for means of the tropical storm, start frequent weather monitoring, conduct patrolling and if necessary, housekeeping outside the building by the plant operation programme;

- Confirm the availability and testing log of drainage pumps (if the hazards are combined with extreme precipitation) or required facilities by the surveillance programme;
- Reconfirm the criteria for deciding to stop outdoor work by work management of the maintenance programme (or if necessary, fuel management programme); and
- Establish internal and external communication system by the plant operation programme¹².

When the expected alert area of the extreme winds includes the plant:

- Judge whether the all works can be continued by the work management of the maintenance programme (or if necessary, fuel management programme);
- Review the all work list, preparation progress and inputting information from other management programmes including plant modification management, operating experience feedback and physical protection organized by the quality assurance programme (or relevant supporting functions)¹²
- Establish response teams including operators, internal firefighters and physical protection staff with shift schedule by the plant operation programme¹²; and
- Take the roll calls and confirming the safety of all personnel including absent personnel by the industrial safety programme.

When the storm alert is actually issued for the area including the plant:

- Stop all work except essential work for reactor safety and security, notify as required to the external organization by the plant operation programme¹²;
- Instruct the evacuation of non-essential plant personnel by the industrial safety programme;
- Ensure the stand-by state of the drainage pump by plant operation programme (or if necessary, maintenance programme); and
- Stand-by the stand-by state of the SSC and severe accident facilities by accident management programme (if evaluated as necessary by safety assessment).

When the alert is lifted:

- Instruct the resume works after the necessary check is done by the work control by the maintenance programme (or if necessary, fuel management programme);
- and
- Release the response teams by the plant operation programme ¹²;

¹² These roles may be taken by the emergency preparedness and response programme or independent comprehensive operational hazard management programme.

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B.6. Other meteorological hazards (including lightning strikes, extreme temperatures)

- B.6.1 To ensure this external hazard is completely included in the operational hazard management programme, the operating organization should consider and include specific actions derived from the results of the design and assessments performed on the basis of the applicable parts of the guidance given in IAEA Safety Standards Series DS498 [32].
- B.6.2. The operating organization should establish communications protocols and standards with national and <u>localregional</u> meteorological <u>agenciesorganizations</u> to be <u>forewarnedproperly warned</u> of any extreme meteorological conditions, including <u>theits</u> possible duration. This information should be supplemented as necessary by the use of the site's meteorological systems. <u>For example, the localized lightning strikes can be notified for some plants by a regional meteorological forecasting service which implement credible monitoring of the wide-area atmospheric stability.</u>
- B.6.3. In cases of extreme ambient air or water temperatures (both hot or cold), analyses or testing of equipment or systems such as pumps, fans, cooling circuits such as emergency cooling, HVAC cooling circuit etc., should be performed to ensure the equipment is working properly and determine if there is sufficient operating margin. Operating procedures should be developed and implemented to perform the necessary testing.
- B.6.4. In cases of extreme ambient air temperatures, procedures should be developed and implemented to enhance area or equipment heating or cooling. Simple measures include opening/closing doors, dampers, adding additional heating/cooling, etc. The operating organization should ensure these measures do not invalidate the plant's safety analysis for the subject areas or equipment.
- B.6.5. If there is insufficient margin in required equipment or systems, appropriate actions such as cleaning of heat exchangers or reducing pump flow should be performed. In some extreme cases margin may only be gained by reducing reactor power.
- B.6.6. Snow or large amounts of hail can block inlets or outlets of protectivesafety features such as safety valves, blowout panels and HVAC intakes. These should be cleared during and after the event. Installation of electric heaters in some vital areas should be considered.
- B.6.7. The operating organization should have procedures <u>in place</u> for storing and moving snow at the site, if applicable. This should include <u>maintaining all-clearing of</u> required accesses <u>clear</u>, <u>as well as</u> removal of snow from buildings <u>soto</u> <u>avoid the exceedance of</u> design loads—<u>are not exceeded</u>, and checks for proper diesel fuel composition.

B.6.8. In cases of extreme ambient air temperatures, to ensure adequate energy supply of safety related equipment, diesel fuel composition should be checked and, if necessary, adjusted.

<u>B.6.9.</u> At sites where frazil ice can occur, <u>the temperature</u> of the cooling water should be <u>observed</u> carefully <u>beforemonitored to ensure that</u> the inlet of the cooling water circuit <u>freezes.does not freeze.</u> Freezing may be prevented by circulating warm water from the outlet circuit to the inlet.

B.6.910. The operating organization should ensure the integrity of the plant's lightning protection system is maintained in an operational state.

B.6.1011. When hail is predicted, the operating organization should remove or protect as necessary vital equipment that is located outdoors.

B.6.12. When the ice storm (combination of high wind and super cooled rain) is predicted in the area of the power grid from nuclear power plants, the operating organization should be prepared for the loss of external power caused by the rapid building up an ice layer on overhead line conductors.

B.7. Biological phenomena

B.7.1. This hazard encompasses three types of biological hazards. The operating organization should consider these as appropriateappropriately in the operational hazard management programme. These types of hazards are:

-Marine/Waterborne, e.g.,

- Jellyfish
- Seaweed
- Fish
- Mussels

-Land<u>, e.g.,</u>

- •__Infestation from mice, rats, rabbits, etc.
- -_Biological debris such as fallen leaves

-Airborne, e.g.,

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Swarms of insects and birds

- B.7.2. For waterborne biologies that could overburden plant The cooling water and intake structures should be monitored continuously, to ensure that any unusual accumulation of aquatic organisms is noticed in time and measures can be taken to avoid clogging of intake structures or unacceptable degradation of cooling water quality. In addition, communication protocols and standards should be established with localregional environmental, meteorological, and waterways agencies to identify when biological hazards may be present or expected so the plant operators can take timely actions to mitigate the hazard.
- B.7.3. For waterborne biological hazards, the operating organization should consider the use of chemical controls where allowed by environmental regulations.
- B.7.4. For infestation of animals, the operating organization should identify the evidence of ingress or equipment damage while performing plant walkdowns. Where evidence is found, the operating organization should make arrangements to deter animals from entering buildings or provide special equipment protection from gainst animal induced equipment damage.
- B.7.5. For leaves and similar debris, the operating organization should perform routine inspections and walkdowns to ensure(including along the embankments of rivers, if applicable) to ensure intake structures and drainage systems or vital plant equipment remain operational.
- B.7.6. For insect swarms, the hazard threat is to water intakes, to Swarms of insects might threaten heating, ventilation, and air conditioning equipment, or to the emergency diesel generators by restricting airflow, thus limiting the operational capability of the equipment. Thus Therefore, the operating organization should perform inspections and cleaning of the affected equipment when this hazard occurs.
- B.7.7. The operating organization should perform routinely monitoring and dredging to ensure the equipment for silting up in water intake remain operational.

B.8. Collisions of floating bodies with water intakes and ultimate heat sink (UHS) components

B.8.1. The operating organization should establish and implement communication and response protocols with localregional or national maritime authorities, as appropriate, to be forewarned of ships adrift in heavy weather, and of the possibility of collision with ice masses or large floating debris. This should provide the operating organization time to prepare for the mitigation of the hazards.

- B.8.2. PreventionFor prevention of ship collisions, large debris, and large amounts of waterborne debris, the operating organization should be by measures implemented by establish and implement notification and response protocols with navigation and coast guard authorities.
- B.8.3. If applicable, operating procedures should be developed and implemented to prepare and/or actuate a diverse ultimate heat sink to accommodate the potential loss of normal cooling and ultimate heat sink systems.
- B.8.4. Operating procedures should be developed and implemented for the deployment of floating booms or curtains to intercept oil spills, or surface skimmers to keep any oil from at a safe distance from water intake structures. This will prevent damage to existing plant equipment and to facilitate safe hazard recovery actions.
- B.8.5. Operating procedures should be developed and implemented for actions to identifythe identification of potential debris accumulation at in water intake structures and to do the subsequent cleaning. This will aid in the plant's safe hazard recovery actions.

B.9. Electromagnetic interference (including Solar Storm)

- B.9.1. Large solar flares storm caused by solar flares and electromagnetic pulses (EMPs) have the potential to affect the electrical grid. However, they should be predicted by national agencies. Therefore, on-site electric equipment and instrumentation and control systems. The operating organization should establish communication protocols and standards should be established protocol with the appropriate national agencies so the operating external organizations—ean, so that the operating organization can be informed predictable solar flares by national agencies, take appropriate mitigation measures for possible grid-disturbances—
- B.9.2. Because solar flares may damage, and notify the plant situation to external organizations. If necessary, the measures should include the protection of telecommunication system (e.g., combination of shielded phone devices and multiple satellite systems, etc.) and exercise for using those system.
- B.9.2. Large solar storms and EMPs may impact the electrical grid with a potentially resulting in a loss of plant external power supply. In order to prepare for a loss of plant internal power systems, supply, a sufficient emergency fuel oil—should be obtained or maintained in preparation for loss of off site powerin place at the site.
- B.9.3. Additional monitoring of grid connected transformers should be considered as grid damage As Solar flares and EMPs may adversely impact the transformers.

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B.9.4. As this hazard mayalso impact stationon-site electric equipment for emergency power supply such as transformers, the operating organization should perform proper monitoring, inspections and maintenance ehecks for proper transformer operation for those equipment.

B.9.5. B.9.4. The evolution of instrumentation and control in nuclear power plant to include more digital equipment tends to increase its vulnerability to EMI. The operating organization should perform routine inspections and maintenance on shielding cable for those instrumentation and control systems.

B.10. External fire

The guidance provided in Appendix A.1. of this Safety Guide for internal fires is valid for external fires. Specific guidance for external fires is provided in the following paragraphs.

B.10.1. Communication protocols and standards should be established with offsiteoff-site agencies and organizations to notify the operating organization when movements or activities with involving combustible or explosive or flammable materials will-take place. Because of the potential increase of the hazard increases risk of external fires during these times, it is imperative thatactivities, off-site organizations within the site characterization boundaries notify plant operators and emergency managers when offsite activities with flammable and explosive materials occur (i.e. transport or movement of involved in these materials) activities in relevant proximity to the site should timely notify the operating organization before the start of such activities of the type, route and duration of the intended activities. This allows the plant operators to prepare for an accident that could involve highly flammable and combustible or explosive materials, or inadmissibly impair SSCs and impact the site's external hazardfire mitigation strategies.

B.10.2. Communications protocols and standards should be established with <u>offsiteoff-site</u> agencies <u>and organizations</u> to notify the operating organization when environmental and/or population conditions are such that external fires could occur (i.e. <u>extreme droughtsdry conditions, high winds</u>, local festivals).

B.10.3. Communications from external organizations should include the notification of plant operators whenthe operating organization of the occurrence but also the successful suppression of fires external to, but in close proximity to the site boundary, are being extinguished by local fire officials.

B.10.4. If notifiedIn case of offsite fire a notification on either the potential (e.g. during extreme droughts or the occurrence of an external fire (see B.10.1-3), the operating

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organization should <u>consider notifying notify</u> the on-site fire brigade and emergency response personnel of the potential hazard. This includes the early deployment of emergency on-site response and fire-fighting equipment to a standby readiness condition.

B.10.5. If there is an external fire with the potential to <u>inadmissibly</u> affect the site, the on-site fire brigade should be <u>placed</u> in readiness. This includes performing necessary equipment and personnel preparations.

B.10.6. Response to this hazardexternal fires will typically require a response from on-site and off-site emergency personnelworkers. As such, the operating organization should conduct regularly scheduled training—and, drills or practical exercises with off-site organizations to ensure coordination and response actions are understood by all emergency personnelworkers.

B.10.7. The operating organization should regularly inspect and maintain <u>and repair, if</u> <u>necessary</u>, all <u>installed</u>-engineered structures and barriers (e.g., firebreaks, paved roads, earth mounds, dykes, walls, surrounding building structures, etc.) in place designed to <u>mitigate this hazard</u>prevent as far as possible spreading of external fires to the site and to fires of site-external origin, as appropriate. This includes the inspection and maintenance of protection walls or earth mounds (dykes) and outer walls of buildings.

B.10.8. In order to minimize the impact of external fires from <u>inadmissibly</u> affecting the plant site, the operating organization should regularly inspect and assess the <u>build up of permanently and temporarily present</u> combustible material <u>or vehicles</u> at <u>the site</u>, the engineered structures and barriers, or <u>nearing</u> close proximity to the site boundary.

B.10.9. Due to the potential for toxic <u>gasgases</u> and hazardous fumes from <u>this hazardexternal fires</u>, operating procedures should be <u>established and implemented in place</u> to ensure proper <u>use of air monitoring equipment</u>, isolation or realignment of buildings plant area ventilation systems for personnel habitability, <u>cooling purposes and operability of emergency diesel generators</u>. These procedures should be <u>updated on a regular basis and in case of any plant modifications of relevance for this aspect</u>.

B.11. External explosion including Missiles and Shockwaves

B.11.1. The recommendation in parapar. B.10.1 for communication with offsite agencies and off-site organizations for external firefires should also be considered for explosionexplosions.

B.11.2. If notifiedIn case of a notification of potential offsiteoff-site explosions or shockwaves, the operating organization should consider notifying the on-site fire brigade and

emergency response personnel of the potential hazard. This includes the deployment of onsite emergency—on site response and fire-fighting equipment to a standby readiness condition.

B.12. Accidental aircraft crash

- B.12.1. Accidental aircraft crashes are rare. Nevertheless, The operating organization should establish and maintain operating procedures and communications with national or localregional air traffic control should be established and maintained functional. As appropriate, communicationorganizations. Communication protocols with air traffic control should be established for immediate and/or redundant event notifications, as appropriate.
- B.12.2. Since NPP sites are generally regarded as "no fly zones," the The operating organization should review and understandapply the site-specific requirements of the site and report any violations of "no-fly-zones" to national or localregional air traffic control agencies organizations.
- B.12.3. This hazard Aircraft crashes will most likely involve the use of off-site fire-fighting firefighters and emergency response personnel. Thus, the operating organization should establish, maintain, and implement communication protocols to ensure efficient response by required off-site personnel.
- B.12.4. Response to this hazardan aircraft crash will typically require a response from on-site and off-site emergency personnelworkers. As such, the operating organization should conduct routine training anddrills or practical exercises with off-site organizations to ensure coordination and response actions are understood by all emergency personnelworkers.
- B.12.5. The operating organization should perform regularly scheduled inspections and maintenance to preserve the integrity of all engineered structures and barriers designed to mitigate this hazard.
- B.12.6. As aircraft accidents are rare, the operating organization should consider develop a specific procedure for action and deployment of fire fighting staff and alternative mobile equipment for spray water and electrical power supply, and on-site emergency response personnel when notified of this hazard. As appropriate, this This should be available on site. This includes the prompt dispersmentrelocation of equipment and personnel from any central potentially affected location to prevent a large an inadmissible loss of emergency response capability.
- B.12.76. Since an aircraft accident on site may include the generation of toxic gases and fumeshazardous substances, emergency response staffworkers should consider the

recommendations provided in Section B.13. This includes the use of air monitoring equipment.

- B.12.8. If sufficient time is available prior to an aircraft crash, the The operating organization should make preparations to shutdowndevelop a specific procedure for bringing the reactor in a safe state when notified by the plantair traffic control organization of an aircraft crash potentially affecting the site.
- B.12.9. The operating organization should eonsider the evacuation of develop a specific procedure for evacuating or sheltering non-essential (with respect to nuclear safety) plant personnel for this hazardand personnel necessary for emergency response. The procedure should be developed and implemented to relocate those personnel when notified by the air traffic control organization of an aircraft crash potentially affecting the site (e.g. to a bunkered supplementary control room instead of an unprotected main control room.

B.13. Release of hazardous substances (Asphyxiant and toxic gasesToxic, radioactive, flammable, corrosive and radioactive fluidsasphyxiant chemicals and their mixtures in air)

- B.13.1. Communication protocols and standards should be established with offsiteoff-site agencies and organizations when movements or activities with asphyxiants, toxic gases, and corrosive and radioactive fluids will take place. Because the potential of the hazard increases during these times, it is imperative that off-site organizations within the site characterization boundaries notify plant operators and emergency managers when offsiteoff-site activities with asphyxiants, toxic gases, and corrosive and radioactive fluids occur (i.e. transport or movement of these materials). This allows the plant operators to prepare for an accident that could involve these substances and impact the site's external hazard mitigation strategies.
- B.13.2. Operating procedures should be developed and implemented to properly monitor hazardous substances in air, isolate the affected buildings, areas, or ventilation realignments to ensure personnel habitability. Cooling purposes and operability of emergency diesel generators by ventilation realignments. This includes protecting plant operators in the main control room.
- B.13.3. Operating procedures should be developed and implemented to ensure the hazard will not propagate to unaffected buildings and areas by closing openings to unaffected buildings and areas, including windows and doors.
- B.13.4. There should be considerations of the need for on-site <u>safetypersonal protective</u> equipment (e.g. breathing apparatus, protection suit) to allow plant operators and emergency <u>staffworkers</u> to move to places of safety.

B.13.5. The operating organization should consider sheltering or evacuating non-essential plant personnel and the potential need for the use of external emergency response organizations to organise safe evacuation from the site.

APPPENDIX C — EXAMPLES OF TECHNICAL ASPECTS TO BE CONSIDERED IN THE OPERATIONAL HAZARD MANAGEMENT PROGRAMME FOR PROTECTION AGAINST HAZARD COMBINATION OF HAZARDS

This Appendix provides recommendations for the operational management of combinations of internal and/or external hazards. It also provides a potential classification system that could be used for combinations of hazards and It also gives examples to illustrate how to consider these typescases of impacts from hazard combinations as part of the operational hazard management programme.

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C.1 The operating organization should identify and take into account combinations of hazards that could reasonably be expected to occur at the site. The goal of the operational hazard management programme is to ensure that the operation of the plant can withstand the reasonable combination of hazards and the various effects.

C.2 The operating organization should follow a systematic process to identify and categorize hazard combinations and should then screen those hazards on the basis of the significance of effects on the plant and occurrence frequency.

C.3. The following paras C.4., C.5., C.6., C.7. and C.8. below describes paragraphs characterize the example of consideration in hazard prevention, protection and mitigation measures and hazard impact coping strategies for different types of impact for plant operation from combinations of hazards, that may be applicable to the site and plant under consideration and should be considered in the operational hazard management programme.

OPERATIONAL ASPECTS FOR CONSEQUENTIAL (SUBSEQUENT) HAZARDS

C.4 One2. An initial event, e.g. an external or internal hazard, that affects the plant subsequently results in one or more other events, e.g. external or internal hazards that affect the plant and occur as the result of a separate event that also affects the plant (causal event). operation in different way.



Example Combination: An earthquake that causes a

- An internal fire and subsequent internal flooding
- A seismic event and subsequent internal fire

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- A seismic event and subsequent tsunami-

Example Operational Aspects: In this case, if of a plant internal fire event the operating organization should keep in mind that a successful firefighting may cause an internal flooding inadmissibly affecting items important to safety (e.g., measuring converters on the bottom level of the reactor annulus). Measures to prevent adverse effects from such consequential flooding should be foreseen and taken depending on the event sequence.

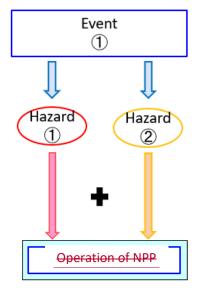
If an earthquake occurs, operating organization should focus their initialconsider the response on ensuring the plant is adequately protected against the tsunami (for example, shutting flood protection gates if applicable). This being in place). Besides, the decision making should take precedence over assessing be done for the assessment of the earthquake damage itself, which can be done after the risk from considering the lead time for the tsunami has passed to reach the plant and the severity of seismic damage to the plant.

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OPERATIONAL ASPECTS FOR CORRELATED EVENTS

C.5. One 3. Two or more events, e.g. external or internal hazards that affect the plantwhich occur at the same time-frame as a result of a common cause. The common cause can be any anticipated event including an external hazard or might be due to persistence or similar causal factors (coincidental events) an unanticipated dependency. The two or more events connected by this common cause could occur simultaneously.

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Example Combination:

 Meteorological conditions such as storms that intrinsically involve the combination of several phenomena such as rainfall, wind, and storm surge.

Example Operational Aspects: are for the first example:

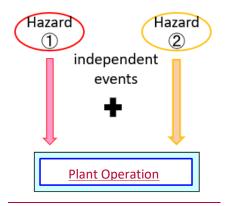
In this case, the operating organization should use their judgment to determine whether emergency response equipment such as aqua dams should be deployed thisput in place. The decision will be based on whether the risk from storm surge outweighs estimated to be higher than the risk from extreme rainfall (an aqua dam could prevent rainwater from draining away from the site, exacerbating aggravating the effects of the hazard).

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OPERATIONAL ASPECTS FOR UNRELATED (INDEPENDENT) EVENTS

C.4. An initial event, e.g. an external or internal hazard, occurs independently from (but simultaneously with) another hazard without any common cause (coincident events).



Example Combination: 6. One

- A seismic event and extreme outside air temperature
- An external flooding and an internal fire

Operational Aspects for the examples:

In these examples, there is no causal relation between the two events. The operating organization should maintain situational awareness when responding to hazards and use their judgment based on the performance of response organizations and the conditions in which they are operating at the time of response.

CONSIDERATION FOR AGGRAVATION OF IMPACTS BY OTHER HAZARDS

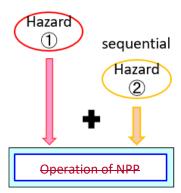
<u>C.5.</u> The operating organization should consider the case that one or more hazards may exacerbateaggravate other hazards. This is subcategory of previous types of hazard combination.



Example Combination: Freezing conditions or persistent rain that can affect drainage conditions during subsequent rainfall.

Example Operational Aspects: The operating organization should ensure that installed drains have been properly cleared to prevent this type of compound effect.

C.7. One or more sequential hazards that affect the plant.



C.6. Example Combination: Consider the case where wind hazard causes damage to the building exterior, part of whose safety function is to provide a weather envelope to keep rainwater from entering the building. Any rainfall occurring during the period before the building exterior is repaired and the safety function is restored will gain entry to the building and the potential for internal flooding is heightened.

Example Operational Aspects: The operating organization should assess the damage to the building exterior to determine whether rainfall could enter the building and affect equipment important to safety. The operating organization should consider temporary repairs to the building exterior if rainwater entry could lead to adverse effects on equipment.

C.8. Realistic combinations of randomly occurring independent events can affect the plant simultaneously.



Example Combination: Earthquake and extreme outside air temperature

Example Operational Aspects: In this example, there is no causal link between an earthquake and extreme air temperature outside. Therefore, it would be overly conservative to include extremes of these external hazards occurring together in the operational hazard management plan. However, operating organization should maintain situational awareness when responding to hazards and use their judgment based on the conditions in which they are operating at the time of response.

C.9 For all types of hazard combinations, it is the duration of the consequential effects of

each hazard that should be considered in hazard prevention, protection and mitigation measures and hazard impact coping strategies, rather than the duration of the hazard itself.

_For example, a seismic event may last just a few tens of seconds, but the overall effect on the plant could hazard prevention, protection and mitigation measures or hazard impact coping strategies by personnel who required the responses could last several days or weeks. Then, if If a severe rainfall event were to occurbefore damage from the occurs during the repair period after the seismic event had been repaired, the consequences mitigation measures of the

rainfall event could be more significant. This aspect of hazard combinations should be considered in the operational hazard management programme.

C.10 Combinations of hazards may be screened out if it can be justified that they do not pose a significant risk to the plant, or the consequences of different from the case the plant could have enough time duration to repair the hazard combination do not exceed the consequences of one of the elements of the combination (See Appendix I in DS494 [1].

C.11 The operational hazard management programme should consider that some hazard combinations can affect the plant by undermining the diversity of systems—for example, an damage from the earthquake that causes loss of off-site power (LOOP) combined with a tsunami that causes loss of emergency power supply, as was the case. The plant responses for these case can be based on not only the response criteria for the Fukushima Dai-ichi eventboth individual hazards, but the performance of each management measures.

C.12 The operational hazard management programme should consider that some hazard combinations can affect a single system via the production of an additional load. An example of this would be an extreme snow load on the roof of a building that should also resist loading from an extreme wind event.

C.13C.7. If the effect of hazard combinations has the potential to <u>underminechallenge</u> the defence in depth strategy of the plant, the operating organization should take this into account when considering whether or not to screen <u>an action for</u> a particular hazard combination into the <u>operational hazard</u> management <u>programme</u>. An example of this is outside freezing conditions (the hazard) that may reduce fire-fighting capability (mitigation measure) of an internal fire (another hazard).

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