Program Management Office 102 Addison Road Windsor, Connecticut 06095



March 22, 2012

OG-12-104

WCAP-17236-NP, Rev. 0 Project Number 694

U.S. Nuclear Regulatory Commission Document Control Desk Washington DC 20555-0001

Subject:Pressurized Water Reactor Owners GroupComments on PWR Owners Group (PWROG) WCAP-17236-NP, Revision 0"Risk Informed Extension of the Reactor Vessel Nozzle Inservice InspectionInterval" Draft Safety Evaluation (TAC NO. ME4878) PA-MSC-0440

In October 2010, the Pressurized Water Reactor Owners Group (PWROG) submitted WCAP-17236-NP, Revision 0, entitled "Risk Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval," for review and approval (Reference 1). In January 2011, the NRC accepted the topical report (Reference 2) and provided a Request for Additional Information (RAI) (Reference 3) on April 11, 2011. The PWROG provided responses to the RAIs on June 20, 2011 (Reverence 4). A follow-up question was asked via email in regard to the response for DCI-RAI-7. In July 2011, the NRC provided a second set of RAIs (Reference 5) and responses were provided under Reference 6. On January 26, 2012 the NRC Staff issued the reference draft safety evaluation (Reference 7) for this report

The purpose of this letter is to transmit comments on the draft safety evaluation. The reviewers found the draft SER and its transmittal letter to be of high technical quality and well written. Comments on the draft SER where discussed with the NRC on a conference call on March 6, 2012. The comments and suggested changes to the draft safety evaluation are provided in Enclosure 1.

Per the NRC request in Reference 7, a marked-up copy of the draft SE showing proposed changes is also provided in Enclosure 1.

References:

- 1. PWROG Letter from Melvin Arey to Document Control Desk, Request for Review and Approval of WCAP-17236-NP, Revision 0, entitled "Risk Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval," dated 9/10, OG-10-342, 10/4/10.
- Acceptance for Review of PWR Owners Group (PWROG) Topical Report WCAP-17236-NP, Revision 0, entitled "Risk Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval (TAC NO. ME4878) PA-MSC-0440, dated 1/24/11 and posted to the PWROG website under OG-11-75, dated 3/1/11.



U.S. Nuclear Regulatory Commission Document Control Desk Washington DC 20555-0001

- 3. Request of Additional Information Pressurized Owners Group Topical Report WCAP-17236-NP, Revision 0 "Risk Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval" (TAC NO. ME4878) PA-MSC-0440, dated 4/11/11 and posted to the PWROG website under OG-11-135, dated 4/26/11.
- Responses to the NRC Request for Additional Information (RAI) on PWR Owners Group (PWROG) WCAP-17236-NP, Revision 0 "Risk Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval" (TAC NO. ME4878) PA-MSC-0440, OG-11-193, June 20, 2011.
- Supplement Request for Additional Information RE: Topical Report WCAP-17236-NP, Revision 0 "Risk Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval" (TAC NO. ME4878) PA-MSC-0440, dated 7/19/11 and posted to the PWROG website under OG-11-237, dated 8/3/11.
- Responses to the NRC Supplemental Request for Additional Information (RAI) on PWR Owners Group (PWROG) WCAP-17236-NP, Revision 0 "Risk Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval" (TAC NO. ME4878) PA-MSC-0440, OG-11-257, August 26, 2011.
- Draft Safety Evaluation for PWR Owners Group (PWROG) Report WCAP-17236-NP, Revision 0 "Risk Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval" (TAC NO. ME4878) PA-MSC-0440 dated 1/26/11 and posted to the PWROG website under OG-12-43, dated 2/1/12.

If you have any questions, please do not hesitate to contact me at (620) 364-4127, or if you require further information, please contact Mr. Jim Molkenthin of the PWR Owners Group Project Management Office at (860) 731-6727.

Sincerely yours,

Maron E Defe

Maurice Dingler, WCNOC PWR Owners Group Chairman

MD:JPM:las

Enclosures: (1) - Comments to Draft SE and Mark-up Copy of Draft SE - LTR-AMLRS-12-35

cc: PWROG Steering Committee PWROG Licensing Subcommittee PWROG Program Management Office J. Rowley, USNRC M. Mitchell, USNRC J. Andrachek, Westinghouse A. Lloyd, Westinghouse PWROG Management CommitteePWROG Materials SubcommitteeC. Brinkman, WestinghouseN. Palm, WestinghouseB. Bishop, WestinghouseP. Stevenson, WestinghouseS. Parker, Westinghouse



To:	James Molkenthin	Date:	March 14, 2012
cc:	Stephen Parker		
From:	Aging Management and License Renewal Services,		
	Nathan A. Palm		
Ext:	412-374-2685	Our ref:	LTR-AMLRS-12-35
Fax:	724-940-8559		Revision 0

Subject: Comments on Draft Safety Evaluation for WCAP-17236-NP, Revision 0

<u>References</u>

- "Draft Safety Evaluation for Pressurized Water Reactor Owners Group Topical Report WCAP-17236-NP, Revision 0, "Risk-Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval" (TAC No. ME4878)," January 26, 2012 (ADAMS Accession Number ML113480127).
- 2. WCAP-17236-NP, Revision 0, "Risk-Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval," September 2010 (ADAMS Accession Number ML102790088).

This letter documents comments on the draft safety evaluation (Reference 1) for WCAP-17236-NP (Reference 2). Attachment A contains a table of the comments and suggested changes to the safety evaluation. Attachment B contains a "mark-up" of the draft safety evaluation that reflects the changes suggested in Attachment A. It is requested that this letter, along with the attachments, be transmitted to the NRC for the Staff's consideration in the final safety evaluation for WCAP-17236-NP.

Do not hesitate to contact the undersigned with any questions regarding the content of this letter.

ELECTRONICALLY APPROVED¹ Nathan A. Palm Aging Management and License Renewal Services Reviewed by: <u>ELECTRONICALLY APPROVED</u>¹ Stephen M. Parker Aging Management and License Renewal Services

<u>Approved by: ELECTRONICALLY APPROVED</u>¹ Michael G. Semmler Aging Management and License Renewal Services

¹Electronically approved records are authenticated in the electronic document management system.

Westinghouse Non-Proprietary Class 3

٠

.

Attachment A:

Westinghouse Suggested Changes on NRC Draft Safety Evaluation for WCAP-17236-NP, Revision 0

#	Page	Section	Location*	Line(s)	Editorial	Description of Suggested Change	
					(E) or		
					Technical		
-					<u>(T)</u>		
1	1	1.0	P3, S1	32	E	Before the text "Reference 3" add the text "(ASME-XI, Appendix R,	
						Method A)"	
2	1	1.0	P3, S3	38-39	E	Before the text "Reference 5" add "(ASME-XI, Appendix R, Method B), "	
3	2	3.0	S1	33	E	Delete the word "and" before the word "which"	
4	3	3.0	P2	4-9	Т	The SER states that licensees must identify in their requests for relief the	
						dates in which they plan to perform their inspections and they must be	
						within plus or minus one outage of the dates provided in Table 3-13 of the	
						TR. Table 3-13 of the TR is based on the PWROG plan for implementing	
						the RV ISI interval extension as documented in PWROG letter OG-10-238.	
						This plan is referenced in the recently revised SER for WCAP-16168-NP-A,	
						Revision 3. Since these RV nozzle exams will be performed at the same	
						time as the RV exams, it would be more efficient for industry and the NRC	
						to manage implementation based on one schedule rather than two. It is	
						suggested that the SER be revised to reference WCAP-16168-NP-A as the	
						schedule for RV nozzle ISI interval extension implementation. The PWROG	
						proposes to revise the sentence on Page 3-22 of the TR starting with "Since	
						the RV nozzle weld inspections are" to read "Since the RV nozzle weld	
						inspections are performed at the same time as the RV inspections, the	
						proposed inspection dates in the implementation plan are consistent with	
						those in the plan for implementation of the RV ISI interval extension in the	
						latest revision of WCAP-16168-NP-A, (Reference 6)." Furthermore,	
						Reference 6 will be revised to reference WCAP-16168-NP-A, Revision 3,	
						rather than WCAP-16168-NP-A, Revision 2.	
5	4	3.2.1	P1	4	E	Delete "fracture mechanics" and the parenthesis of "PFM" since they are not	
						part of the TR sentence that the SE quoted from.	

Note that the page and line number identified for these suggested changes are for the original draft SER and not the PWROG mark-up.

#	Page	Section	Location*	Line(s)	Editorial (E) or Technical	Description of Suggested Change	
					(T)		
6	4	3.2.1	P1, last S	10	Ε	It is recommended that the text "of an aspect ratio of 6 to 1" be replaced with the text "with this initial through-wall depth distribution"	
7	4	321	P2 last S	20	– E	Add "every 20 years" after "continued monitoring"	
8	7	3.2.1	P2 \$5	16	<u>— </u>	It is believed that the intent of the text "ASME" in "EPRI/ASME" is to refer	
	,	5.2.2	12,05	10	1	to A SMF Section XI Code Case N-716. If so it is suggested that the text be	
						revised to "PWROG EPRI or ASME Code Case N-716" "EPRI/ASME"	
						should also be changed throughout the SER to "EPRI/N-716" It is	
						understood that Code Case N-716 is an ASME Code Case, but using only	
						the word "ASME" leads the reader to believe that you are referring to the	
						traditional ASME Section XI approach or one of the ASME Section XI	
						Nonmandatory Appendix R methods.	
9	7	3.2.2.1	P1, S1	33	Е	Change "discussed above" to "discussed previously"	
10	8	3.2.2.2	P1, S1	3	E	Change "RV nozzle welds" to "RV nozzle-to-pipe (RV nozzle) welds" since	
			-			it is repeated several times	
11	8	3.2.2.2	Last P	22	Т	It is stated that the TR proposes a total of seven different methods. Based on	
						the comment # 13 (below), there should be a total of 8 different methods, 4	
						for PWROG and 4 for EPRI.	
12	8	3.2.2.2	All	42-51	Т	This paragraph says that "The TR proposes three alternative methods to	
						estimate the change in risk between the ASME program and a PWROG RI-	
						ISI program that includes an extended ISI interval for selected RV nozzle	
						welds." It is stated later in the paragraph that "All three methods modify the	
						PWROG RI-ISI change-in-risk methodology by assigning the segment	
						failure frequency to each weld in the segment, and accounting for changing	
						the number of inspections within each segment." However, the SER does not	
						mention that the TR also proposes a methodology that is consistent with the	
						PWROG change-in-risk methodology in that the number of inspections	

#	Page	Section	Location*	Line(s)	Editorial	Description of Suggested Change	
					(E) or		
					Technical		
					(T)		
						within each segment is not considered. This original approach is discussed	
						in Section 2.4.1 and in Section 3.2.5.1, Page 3-31, "Evaluation of Effect of	
						RV Nozzle ISI Interval Extension." An example of this approach is shown	
						3.2.5.1 Page 3-31 "Alternative Change-in-Risk Evaluation Methods" states	
						"If the PWROG original change-in-risk acceptance criteria cannot be met	
						using the PWROG change-in-risk evaluation method in WCAP-14572 or an	
		8				excessive number of exams would have to be added to meet the criteria, the	
						following three alternative change-in-risk evaluation methods can be utilized	
						to evaluate the effect on the RI-ISI program". The original PWROG	
						change-in-risk method needs to be added as an acceptable method	
						throughout the SER.	
13	9	3.2.2.2	P1	1-11	Т	This paragraph states " in response to DRA-RAI-2 and DRA-RAI-4,	
						Westinghouse states that nozzles should be treated as segments and therefore	
					4	nozzles with two welds should only use a single weld frequency (i.e.,	
						segment basis). This is inconsistent with the modified PWROG	
						methodology" As noted in Comment 13, the SER does not mention the	
						original PWROG methodology in which the number of welds is not	
						considered. Further, the response to DRA-RAI-2 says "However, when	
						evaluating the impact on the RI-ISI program for plants that have	
						implemented the PWROG RI-ISI methodology and that are using the	
						PWROG original change-in-risk evaluation, the evaluation is conducted on a	
						per-segment basis. Thus, as discussed in the response to DRA-RAI-4, the	
						change in risk added to the change in risk from the RI-ISI element selection	
						should be calculated based on one weld per nozzle. It is suggested that the	
						reaction and the text " and the calculations are conducted on a ner	
						proposes to add the text "and the calculations are conducted on a per	

.

......

#	Page	Section	Location*	Line(s)	Editorial	Description of Suggested Change		
					(E) or			
					Technical			
					(T)			
						segment basis." to the end of the first sentence of the second paragraph of		
				:		Section 2.4.1 of WCAP-17236-NP. It is agreed that if one of the 3		
						alternative methods are used, in which the number of welds is considered,		
						the nozzles should be treated as two welds when two welds exist.		
14	9	3.2.2.2	P4	19	E	The word "associated" is missing the "d"		
15	9	3.2.2.2	P3	47-50	T	It is stated that "The first method is a qualitative method. As stated in the		
	10			31-33		TR, "[t]his method implicitly assumes that all inspections are performed on		
						the same interval." The discussion in the TR does not provide any alternative		
						to this assumption which is no longer valid if the ISI interval is extended and		
						therefore the NRC staff does not approve the use of the qualitative method."		
ļ	1					However, the TR does state on Page 3-39 that "If this method were to show		
						that there is no reduction, or there is an increase in the number of		
						inspections, the only increase in risk would be as a result of the extension in		
						inspection interval for the reactor vessel nozzle welds. Therefore, as long as		
						the change in risk as calculated per Section 3.2.4 meets the Regulatory		
						Guide 1.174 acceptance criteria, the extension in inspection interval would		
						be acceptable." The PWROG proposes to replace "Regulatory Guide 1.174"		
						with "EPRI RI-ISI". With this change, the PWROG believes that the		
						qualitative method should be an acceptable method for evaluating the		
						acceptability of the effect on the RI-ISI program. The SER should therefore		
L						be revised to allow the use of the qualitative method.		
16	10	3.2.2.2	P5	14-20	Т	It is stated that "In the discussion following these equations (3-2 and 3-2),		
						the TR states that changes in failure frequency from Tables 3-3 through 3-6		
						should somehow be used in the equations. This discussion is inconsistent		
						with the definitions of the parameters in the equations and would yield		
				ľ		incorrect results when combined with changes in the IE factors. Therefore,		
						licensees that use the frequencies from Tables 3-3 through 3-6 cannot use		

.____ . ___ . ___

#	Page	Section	Location*	Line(s)	Editorial	Description of Suggested Change	
					(E) or		
					Technical		
					(T)		
						these equations and parameter definitions and must report this deviation and	
						identify and justify their proposed method and input values." It is assumed	
						that the text that is being referred to is in the section "Method B" on page 3-	
						43 of the TR. It was never the intention of the TR to propose that the	
						change-in-failure frequencies be used to calculate inspection effectiveness	
						factors and we do not believe that the text in the TR implies this. We agree	
						that this would be incorrect. What is proposed is that even if the Markov	
						Model had been used to originally calculate the change-in-risk for the RI-ISI	
						program, the change-in-failure frequencies in Tables 3-3 through 3-6 could	
						be used to calculate the incremental increase in risk from the RV nozzle ISI	
						interval extension. This incremental increase in risk for the nozzles would be	
						added to the total plant and RC system risk as determined for the RI-ISI	
						program. This approach is similar to the approach defined for Method 2.	
						The PWROG suggests that the quoted text from the SER be removed	
						because we do not believe that it implies the use of the bounding change-in-	
						failure frequencies in the determination of inspection effectiveness factors.	
						However, it would be acceptable to the PWROG for the NRC wants to place	
						a limitation in Section 4 stating that the bounding-change-in-failure	
					-	frequencies may not be used to calculate inspection effectiveness factors,	
	10	2.4			f	since we have no intention to do so.	
17	12	3.4	P3	26	Ĩ.	As stated in Comment 4, the PWROG proposes to revise the TR to refer to	
						WCAP-16168-NP-A as the basis for the implementation schedule.	
18	12	4.0	BI	47	E	Because satisfaction of all Section 4.0 items is required for NRC acceptance	
						in Section 5.0, please add "every 20 years" after "continued monitoring" to	
						avoid any confusion in the future.	
19	13	4.0	BI	2-5	Т	The PWROG is of the opinion that the basis for the failure frequencies,	
						whether 40 or 60 years, should be consistent with the piping RI-ISI program	

#	Page	Section	Location*	Line(s)	Editorial	Description of Suggested Change	
	-				(E) or Technical (T)		
					(1)	at all times. The suggestion to always be conservative is in contradiction with other TR requirements. It is recommended that the last sentence of this paragraph be removed.	
20	13	4.0	B3	15-17	Т	As noted in comment 15, the PWROG believes that this condition\limitation for the qualitative method should be removed.	
21	13	4.0	B2	19-20	T/E	It is suggested that this condition \ limitation be revised to read as follows: "Licensees must identify specifically which of the change-in-risk equations and methods in the TR were used. Any deviations from the selected equations and\or methods must be identified and justified."	
22	13	4.0	B6	36	E	It is requested that the text "may not refer to the examples to justify any evaluation or calculation." be changed to "may not reference the examples as a basis for a plant specific request for alternative." The use of the word "refer" gives the impressions that the examples are not suitable for serving their intended purpose, which is to illustrate the method	
23	14	5.0	P3	26-28	Т	As stated in Comment 4, the PWROG proposes to revise the TR to refer to WCAP-16168-NP-A as the basis for the implementation schedule.	
24	15	6.0	R4	1-2	Е	WCAP-16168-NP-A, Revision 2 has been revised and is now Revision 3.	
25	15	6.0	R6	8-9	E	No ASME approval date is specified for Code Case N-716.	
26	15	6.0	R10	24-27	Т	As stated in Comment 4, the PWROG proposes to revise the TR to refer to WCAP-16168-NP-A as the basis for the implementation schedule. Therefore, this reference is no longer needed and can be removed.	

*Note: B is for bullet, P is for paragraph, R is for reference, and S is for sentence.

Westinghouse Non-Proprietary Class 3

,

.

Attachment B:

Westinghouse Mark-Up of NRC Draft Safety Evaluation for WCAP-17236-NP, Revision 0

1	DRAFT SAFETY EVALUATION BY THE OFFICE OF NUCLEAR REACTOR REGULATION
2	TOPICAL REPORT WCAP-17236-NP, REVISION 0, "RISK-INFORMED EXTENSION OF THE
4 5	REACTOR VESSEL NOZZLE INSERVICE INSPECTION INTERVAL"
6 7	PRESSURIZED WATER REACTOR OWNERS GROUP
8 9	PROJECT NO. 694
10 11 12	
12	
14 15 16 17 18 19 20 21 22 23	By letter dated October 4, 2010, the Pressurized Water Reactor Owners Group (PWROG), submitted Topical Report (TR) WCAP-17236-NP, Revision 0, "Risk-Informed Extension of the Reactor Vessel Nozzle Inservice Inspection Interval" (Reference 1), for U.S. Nuclear Regulatory Commission (NRC) staff review. By letter dated August 26, 2011 (Reference 2), the PWROG submitted responses to the NRC staff's request for additional information (RAI) on WCAP-17236-NP, Revision 0 (hereafter referred to as the TR), but did not expand its scope as originally submitted for NRC staff review. Also attached to the August 26, 2011, letter is a revised WCAP-17236-NP, Revision 0, incorporating part of the PWROG's responses to the NRC's RAIs.
24 25 26 27 28	In the TR, the PWROG provided the technical and regulatory basis for decreasing the frequency of inspections by extending the American Society of Mechanical Engineers (ASME) <i>Boiler and Pressure Vessel Code</i> (ASME Code) Section XI inservice inspection (ISI) interval from the current 10 years to 20 years for ASME Code Section XI, Category B-F and B-J reactor vessel (RV) nozzle welds that do not contain Alloy 82/182.
29 30 31 32 33 34 35 36	The TR described a risk-informed methodology that relies on the probabilistic fracture mechanics (PFM) methodology which is similar to that used in the approved PWROG risk-informed ISI (RI-ISI) methodology for piping welds (ASME-XI, Appendix R, Method A) (Reference 3). The extension of the ISI interval from 10 to 20 years is also consistent with the methodology used in the approved application for extension of the ISI interval for RV welds (Reference 4) from 10 to 20 years.
37 38 39 40 41 42 43 44 45	The proposed changes may affect the RI-ISI program for each licensee who has implemented a RI-ISI program. In addition to the PWROG RI-ISI methodology, the NRC has endorsed plant-specific RI-ISI methodology based on the Electric Power Research Institute (EPRI) methodology (<u>ASME-XI, Appendix R, Method B</u>) (Reference 5), and has accepted relief requests based, in part, on the methodology in ASME Code Case N-716, "Alternative Piping Classification and Examination Requirements, Section XI, Division 1" (Reference 6). The effect of extending the ISI interval for nozzle welds for all three RI-ISI methodologies is addressed in the TR and this safety evaluation (SE).
46	2.0 REGULATORY EVALUATION
47 48	ISI of ASME Code Class 1, 2, and 3 components is performed in accordance with Section XI of the ASME Code and applicable Addenda as required by Title 10 of the Code of Federal

•

•

ENCLOSURE

Regulations (10 CFR) 50.55a(g), except where specific relief has been granted by the NRC 1 pursuant to 10 CFR 50.55a(g)(6)(i). The regulation at 10 CFR 50.55a(a)(3) states that 2 alternatives to the requirements of paragraph (g) may be used, when authorized by the NRC, if: 3 (i) the proposed alternatives would provide an acceptable level of quality and safety or 4 5 (ii) compliance with the specified requirements would result in hardship or unusual difficulty without a compensating increase in the level of quality and safety. 6 7 The regulations require that ISI of components and system pressure tests conducted during the 8 first 10-year interval and subsequent intervals comply with the requirements in the latest edition 9 and addenda of Section XI of the ASME Code incorporated by reference in 10 CFR 50.55a(b) 10 12 months prior to the start of the 120-month interval, subject to the limitations and 11 12 modifications listed therein. The current requirements for the inspection of RV nozzle welds have been in effect since the 1989 Edition of ASME Code, Section XI. Article IWB-2000 of the 13 ASME Code, Section XI establishes an ISI interval of 10 years. The TR proposed a 14 methodology that can be used by individual licensees to demonstrate that extending the ISI 15 interval on their Category B-F or B-J RV nozzle welds that do not contain Alloy 82/182 from 10 16 17 to 20 years would provide an acceptable level of quality and safety. 18 The NRC staff based its review of the risk information on NUREG-0800, "Standard Review Plan 19 [(SRP)] for the Review of Safety Analysis Reports for Nuclear Power Plants," Chapter 19.2, 20 "Review of Risk Information Used to Support Permanent Plant-Specific Changes to the 21 Licensing Basis: General Guidance" (Reference 7). SRP Chapter 19.2 directs the NRC staff to 22 review each of the four elements suggested in Section 2 of Regulatory Guide (RG) 1.174, "An 23 Approach for Using Probabilistic Risk Assessment in Risk-Informed Decisions on Plant-Specific 24 25 Changes to the Licensing Basis" (Reference 8). These elements are: (1) define the proposed changes, (2) conduct engineering evaluations, (3) develop implementation and monitoring 26 strategies, and (4) document the evaluations and submit the request. RG 1.174 also provides 27 five key principles and numerical risk acceptance guidelines. 28 29 3.0 **TECHNICAL EVALUATION** 30 31 The objective of ISI is to identify conditions, such as flaw indications, that are precursors to 32 leaks and ruptures which violate pressure boundary integrity principles for plant safety. 33 34 35 The TR contains a methodology based on the risk-informed approach to assess the change in 36 core damage frequency (Δ CDF) and the change in large early release frequency (Δ LERF) due to extension of the ISI interval from 10 years to 20 years for RV nozzle welds of four 37 38 configurations. This part of the methodology follows the basic steps of RG 1.174. Many plants have implemented RI-ISI programs for piping, which considered RV nozzle welds as piping 39 welds. Consequently, extension of the ISI interval for RV nozzle welds may affect the current 40 RI-ISI assessment. Evaluation of this effect is the second part of the proposed methodology. 41 This TR provides calculations for Beaver Valley Power Station, Unit 1 (BV-1), and Three Mile 42 43 Island Nuclear Station, Unit 1 (TMI-1); illustrating the application of the proposed methodology to these two pilot plants. 44 45

- 2 -

3.1 Define the Proposed Change 46 47

48 The TR proposed to extend the ISI interval for ASME Code, Section XI, Category B-F and B-J RV nozzle-to-safe-end and safe-end-to-pipe welds (excluding welds of Alloy 82/182 materials) 49

50 from 10 years to a maximum of 20 years. The change will be accomplished through Deleted: and

plant-specific requests for an alternative pursuant to 10 CFR 50.55a(a)(3)(i) on the basis that 1 2 the alternative ISI interval provides an acceptable level of quality and safety. 3 The PWROG provided in the TR a proposed RV nozzle weld inspection schedule for 4 participating PWROG plants, with the intent to achieve a somewhat uniform number of 5 inspections per year from 2011 to 2050. The dates in this implementation plan are consistent 6 7 with those in the plan for implementation of the reactor vessel ISI interval extension in WCAP-8 16168-NP-A, Revision 3. Thus, the NRC staff determined that in its request for an alternative, each licensee shall identify the years in which future inspections will be performed. The dates 9 10 provided must be within plus or minus one refueling cycle of the dates identified in the implementation plan referenced in WCAP-16168-NP-A, Revision 3. 11 12 13 3.2 **Risk-Informed Evaluations** 14 According to the guidelines in RG 1.174 and SRP Chapter 19.2, a RI application is an analysis 15 of the proposed change using a combination of traditional engineering analysis with supporting 16 insights from a risk assessment. The RI analysis in this TR proposes to verify that a reduction 17 in the frequency of volumetric examination of the RV nozzle welds can be accomplished with an 18 acceptably small change in risk. 19 20 The engineering evaluations include the PFM analysis to estimate the change in weld failure 21 frequency caused by extending the ISI interval, and the change in risk caused by the change in 22 failure frequency. The PFM engineering evaluations in the TR were based on results from 23 applying the Westinghouse Structural Reliability and Risk Assessment (SRRA) Code 24 (Reference 9), which is also the tool supporting the approved PWROG RI-ISI methodology for 25 piping (Reference 3). These evaluations utilized the PFM methodology to model changes in failure frequency caused by change to the ISI interval. The change-in-risk evaluations are 26 27 similar to the change-in-risk evaluations supporting the approved RI-ISI methodologies. The 28 29 proposed methodology includes modifications to the RI-ISI change-in-risk evaluations to incorporate the increased failure frequency expected from the extended ISI interval. 30 31 3.2.1 PFM Methodology Evaluation 32 33 The ISI interval extension methodology is based, in part, on a PFM analysis of the effect of 34 35 different ISI intervals on the frequency of postulated RV nozzle weld failure modes (i.e., Small, Medium, and Large Loss of Coolant Accident, or SLOCA, MLOCA, and LLOCA with leakage 36 rates of 100, 1500, and 5000 gallons per minute (GPMs)). The likelihood of RV nozzle weld 37 38 failure was postulated to increase with increasing time of operation due to the growth of preexisting fabrication flaws by fatigue. The PFM methodology allowed for the consideration of 39 40 distributions and uncertainties in flaw density and depth, material properties, crack growth 41 resulting from fatigue, failure modes, stresses, and the effectiveness of inspections. For each of the four RV nozzle weld configuration types, the PFM approach was used to estimate a 42 bounding change in failure frequency for each failure mode, considering the change of ISI 43 interval from 10 years to 20 years. The change-in-risk calculation can then be performed for a 44 plant to determine the ACDF and ALERF associated with the increased ISI interval and changes 45

46 to the RI-ISI program.47

49

48 Validation of the Flaw Characteristics

50 The flaw characteristics used in the SRRA Code had already been accepted because this code 51 was used in supporting the approved PWROG RI-ISI applications. The flaw characteristics Deleted: of Table 3-13 of the TR

- 3 -

were developed using the PRODIGAL Code, which relies on artificial intelligence rules that are 1 2 based on experience to simulate each step in the weld fabrication, considering the various types of inspections used in the process. It is stated in Section 2.2 of the TR, "[t]he limiting flaw depth 3 specified above [a through-wall depth of greater than six percent of the wall thickness and a 4 length equal to six times the depth] is based upon the upper 2-sigma bound on the log-normally 5 distributed median value of the initial flaw depth used for the analyses." To validate this flaw 6 7 depth distribution, DCI-RAI-1 requested the PWROG discuss the characteristics of the five 8 recordable indications shown in Table 3-1 of the TR from the past RV nozzle ISI findings to justify the initial flaw depth distribution used in the PFM analyses in this application. The 9 PWROG clarified in its August 26, 2011, response that all five indications identified in Table 3-1 10 of the TR are sub-surface flaws. Therefore, the NRC staff determined that using surface flaws 11 with this initial through-wall depth distribution in the PFM analyses is conservative and bounds 12 operating experience for RV nozzle welds. 13 14 Regarding flaw density, the PFM analyses supporting the TR were based on the assumption of 15 one surface flaw per weld. The TR directs a licensee (Section 2.2) to validate that at most one 16 surface breaking flaw is present based on past ISI results. If multiple surface breaking flaws 17 have been detected in past inspections, the TR directs that the frequency be multiplied by the 18 number of surface flaws. If the total flaw size from this method exceeds the dimension assumed 19 20 above, a weld-specific PFM analysis should be performed to develop a weld-specific change-in-frequency value. Validation of this flaw assumption must also be performed in the 21 future through continued monitoring every 20 years. 22 23 3.2.1.1 PFM and Leakage Analysis in the SRRA Code 24 25 Since the TR contains no details of the PFM methodology used in the application, DCI-RAI-2 26 requested the PWROG provide a summary of the PFM analysis methodology used in the TR, 27 including the analysis methodology type (elastic plastic fracture mechanics or linear elastic 28 29 fracture mechanics), failure criteria, and the growth law for a flaw with an initial flaw depth to a critical size or through-wall flaw, and eventually to a long flaw corresponding to SLOCA, 30 MLOCA, or LLOCA. DCI-RAI-2 also requested information regarding the establishment of 31 fracture toughness and other material properties critical to failure resistance for each of the two 32 failure periods for the RV nozzle welds and the key parameters which affect through-wall flaw 33 34 leakage, the leakage that is considered detectable, and how leak detection was credited. 35 The PWROG provided a summary in the August 26, 2011, response covering all aspects of the 36 PFM analysis methodology that the NRC staff mentioned in DCI-RAI-2. This PFM analysis 37 38 methodology was used in supporting the approved TR on PWROG RI-ISI for piping (Reference 3). The summary helped the NRC staff accept the inputs for the current application 39 40 to the SRRA Code and identify additional conservatisms in the PFM analyses, such as the surface flaw assumption and the instant change from a semi-elliptic flaw to a circular 41 through-wall flaw when leaking starts. Due to low neutron fluence and benign coolant condition, 42 43 fatigue crack growth was identified as the only growth mechanism of concern in this application. The interface of leakage determination and PFM analysis is also consistent with the industry 44 approach that has been used in other areas such as leak-before-break applications. In addition, 45 the PWROG's response to DCI-RAI-3 confirmed that "there were no parts of the SRRA Code 46 47 used in generating PFM results for this application that were not needed in generating PFM results for the prior risk-ranking application [approved by the NRC]." This statement further 48 supported the NRC staff's decision of not repeating a full, detailed, rigorous review of the PFM 49 50 and leakage methodology documented in Reference 9.

Deleted: fracture mechanics (PFM)

Deleted: of an aspect ratio of 6 to 1

- 4 -

51

To gain additional confidence in applying the SRRA Code in this application, the NRC staff 1 requested additional information. DCI-RAI-4 inquired about the adequacy of obtaining an 2 "average" change in failure frequency by dividing the difference in failure probability by 40 or 60 3 years. DCI-RAI-5 inquired about the use of engineering insights in certain places of the 4 application. DCI-RAI-6 inquired about the RV nozzle diameter input. DCI-RAI-7 inquired about 5 the difference between two flaw related inputs: "X-ray nondestructive examination (NDE)" and 6 "One Flaw." DCI-RAI-8 inquired about the selection of the crack inspection accuracy parameter 7 of 0.24 in adjusting the probability of detection (POD) curves used in the SRRA Code. 8 9 The response to DCI-RAI-4 included a histogram of the calculated failure frequencies 10 corresponding to the first row of results in Table 3-7 of the TR. For the case of the 20-year ISI 11 interval, the NRC staff estimated that the average failure frequency applicable between Year 50 12 and Year 60 would be 5.17E-7 based on the PWROG's failure frequency of 7.3E-8 at Year 50 13 and 1.47E-7 at Year 60. Similarly, for the case of the 10-year ISI interval, the NRC staff 14 estimated that the average failure frequency applicable between Year 50 and Year 60 would be 15 7.52E-8 based on the PWROG's failure frequency of 2.0E-8 at Year 50 and 2.92E-8 at Year 60. 16 17 Hence, the average change of failure frequency in the time between Year 50 and Year 60 due to the ISI interval change would be 4.42E-7/year, about three times the change in failure 18 frequency based on averaging over 60 years as reported in the first row of Table 3-7. RG 1.174 19 directs that annual frequencies be estimated and used while the method of simulating lifetimes 20 in PFM analysis results in failure probabilities which can vary over times that extend far beyond 21 one year. Averaging the results over the full life of the facility is a reasonable approximation 22 provided that the risk does not substantively increase toward the end of facility life. The factor 23 of three differences in the annual frequency results is small compared to the generally large 24 margin between the calculated changes in risk and the acceptable guideline values. Therefore, 25 the NRC staff finds that the proposed conversion of the PFM results to annual frequency is 26 27 acceptable because the evaluation in the TR indicates that other methods of conversion are not expected to substantively change the results. 28 29 30 The response to DCI-RAI-5 clarified that the fatigue stress range and design limiting stress, two of the SRRA Code inputs, were determined considering engineering (operating) experience. 31 Also, when steam generator snubber lock-up is evaluated, the worst type of snubber was 32 assumed in the analysis. The response stated that the heats-up and cool-down transients are 33 34 the primary drivers for fatigue crack growth. This is appropriate because it is consistent with operating experience. Also, considering the current industry practice of having a refueling cycle 35 of 1.5 years and the rare scenario of experiencing several heat-ups and cool-downs before a 36 defective component is successfully repaired during a scheduled or forced outage, the NRC 37 staff considers the assumed 5 cycles per year for heat-up and cool-down transients (specified in 38 39 the accompanying table) conservative. Therefore, DCI-RAI-5 is resolved. 40 The response to DCI-RAI-6 clarified that the input of RV nozzle diameter may not reflect the real 41 nozzle geometry. Instead, "all grouping of thickness and diameter inputs were evaluated....the 42 grouping that provided the highest change in failure (MLOCA) frequency between 10-year and 43 20-vear inspection intervals was selected as being limiting for that nozzle type." Therefore, 44 DCI-RAI-6 is resolved because the PWROG's approach of using the nozzle geometry that gave 45 limiting results is conservative. Response to DCI-RAI-7 clarified that regardless what the SRRA 46 input on flaw was called, "the SRRA Code simulate a maximum of one flaw at the worst stress 47

48 location that could result in the first failure of the nozzle weld." Therefore, DCI-RAI-7 is resolved
 49 because the PWROG's approach of selecting the worst stress location for evaluation is
 50 conservative.

50 conser 51 - 5 -

The response to DCI-RAI-8 provided PWROG's viewpoint regarding use of the crack inspection 1 accuracy parameter of 0.24 versus 0.1. Since the NRC staff's conclusion does not depend on 2 the results based on one particular performance factor, DCI-RAI-8 is resolved. 3 4 5 Based on the above evaluation and aided by the resolution of the eight DCI-RAIs, the NRC staff determined that the PWROG's use of SRRA Code in this application is appropriate and the 6 PWROG's inputs for the SRRA Code are acceptable. 7 8 3.2.1.2 Change in Failure Frequencies Due to Extending the ISI Interval from 10 to 20 Years 9 10 The likelihood of RV nozzle weld failure was postulated to increase with increasing time of 11 12 operation between inspections due to the growth of pre-existing fabrication flaws by fatigue. The likelihood of failure after an inspection decreased reflecting the possibility of identifying and 13 repairing a flaw. The PFM approach in the TR simulated the growth of flaws over time between 14 inspections and the repair of flaws that are detected during each ISI. The largest cracks were 15 expected to exist at the end of the plant's operating life because, even with periodic inspection, 16 17 flaws may be missed during an inspection. These flaws would remain in service and grow until eventually detected by ISI, failed in SLOCA, MLOCA, and LLOCA, or the end of plant life is 18 reached. Therefore, the change in the likelihood of the event of concern is evaluated 19 individually in the TR for SLOCA, MLOCA, and LLOCA. 20 21 Section 3.2.3 of the TR provides the bounding change-in-failure-frequency analysis results for 22 all four types (Types A, B, C, and D) inlet and outlet nozzles for the failure modes of SLOCA, 23 24 MLOCA, and LLOCA with 40 and 60 years' plant operation when the crack inspection accuracy parameter was assumed to be 0.24 (Tables 3-3 to 3-6). Detailed information supporting the 25 MLOCA case in Tables 3-5 and 3-6 is provided in Tables 3-7 and 3-8, along with additional 26 results for a crack inspection accuracy parameter of 0.1. The PWROG established the 27 bounding nature of the results by first performing simulations at the highest and lowest weld 28 temperatures and at different nozzle dimensions to determine the limiting case for the MLOCA. 29 Subsequently, additional results using the identified limiting case were generated for the SLOCA 30 and LLOCA for the normal and off-normal conditions. 31 32 During the implementation of a related TR, WCAP-16168-NP-A (Reference 4), which extended 33 the ISI interval for RV welds, the NRC staff has concluded that relief from ASME Code 10 year 34 inspection requirements should be requested every 20 years. Consistent with the requirement 35 that relief be requested every 20 years, licensees need to determine whether the 40 or 60 year 36 change in failure frequencies are most representative of the end of the requested 20 year 37 38 extension. 39 In response to DRA-RAI-9, Westinghouse clarified that selecting whether the 40 or the 60 year 40 failure frequencies should also include consideration of the plant life that has been used in the 41 RI-ISI program. RI-ISI programs may have been based on the failure frequency after a 40 year 42 plant life. If necessary, the plant life used in the RI-ISI program should be adjusted to match 43 44

that required by the extension request. The examples in the TR sometimes use the 40 year

values and sometimes the 60 year values but the NRC staff does not endorse the examples -45

- only the estimated change in failure frequencies and the general methodology. Each licensee 46
- 47 should identify in its relief request which failure frequencies were selected and why. 48
- Based on the NRC staff's evaluation of the PFM methodology in the SRRA Code, the 49
- 50 associated key SRRA Code input parameters for this application, and the reasonable approach
- for determining the limiting case, as described above, the NRC staff accepts the PWROG's 51

- 6 -

6 7 In its response to DRA-RAI-1 and modifications to the TR, Westinghouse confirmed that at least one, and normally two, plant-specific changes in risk will be required to extend the RV nozzle 8 welds ISI interval from 10 to 20 years: 1) the change in risk from the ASME Code, Section XI 9 ISI program, and 2) the modified change in risk from the RI-ISI program if one is implemented. 10 11 The current ASME Code, Section XI requirements call for inspection of 100 percent of the RV 12 nozzle welds every 10 years. The change in risk from the ASME Code, Section XI ISI program 13 is required to identify the change in risk associated with relief from the 10 year inspection 14 requirements in the ASME Code. Most licensees have, however, implemented a PWROG 15 RI-ISI_EPRI. or ASME Code Case N-716, RI-ISI program to replace their ASME Code, Section 16 17 XI ISI program. In this case, the change in risk from the RI-ISI program is required to be modified to include any additional change in risk associated with extending the interval. 18 19 The TR provides a methodology and part of the risk assessment inputs (the change in weld 20 21 failure frequencies in Tables 3-3, 3-4, 3-5, and 3-6) for both risk assessments. The plant-specific risk assessment inputs to the change-in-risk calculations are the conditional core 22 damage probabilities (CCDPs) and the conditional large early release probabilities (CLERPs) for 23 24 SLOCA, MLOCA, and LLOCAs. 25 Change in Risk Associated with Relief from ASME Code, Section XI Inspection Interval 26 3.2.2.1 27 Requirements 28 The change in risk is estimated by combining the appropriate change in weld failure frequencies 29 from the TR with the plant-specific CCDPs and CLERPs. All change in failure frequency values 30 are found in Tables 3-3 through 3-6. The TR proposes that failure frequency values without 31 leak detection should be used for comparison to the ASME Section XI ISI interval. As 32 discussed previously, the licensee will need to select, and justify, either the 40 or the 60 year 33 life. The estimated change in risk for each LOCA size is estimated by multiplying the change in 34 failure frequency, the number of welds in the nozzle, and the CCDP and CLERP for each size. 35 The total change in risk from the increased interval is obtained by summing the risk from all 36 LOCA sizes. The NRC staff concurs with the TR's direction that each licensee estimate the 37 change in risk associated with extending the interval on the inspection of 100 percent of the 38 welds from 10 to 20 years in each relief request that includes a request to extend the ISI 39

40 intervals. 41

1

2

3 4 5 welds from 10 to 20 years.

3.2.2 Risk Assessment

The NRC staff finds that the use of change in failure frequency without leak detection is conservative and therefore acceptable. The proposed calculations include the risk contribution for each possible weld failure and therefore yield estimates of the ΔCDF and ΔLERF that reflect the change in risk from the increased intervals. The NRC staff concurs that an estimated change that is less than the guidelines from RG 1.174 indicates that any increase in risk caused by changing the ASME Code, Section XI ISI program to extend the ISI interval for nozzle welds from 10 to 20 years is small and satisfies Principle 4 in RG 1.174. Deleted: or an
Deleted: /ASME

Deleted: above

- 7 - change-in-failure-frequency analysis results when used as described in the NRC staff endorsed

version of this TR to evaluate the risk increase from extending the ISI interval for RV nozzle

3.2.2.2 Change in Risk Associated with Relief from RI-ISI Inspection Interval Requirements

3 Most plants have implemented RI-ISI and no longer inspect 100 percent of the RV nozzle-topipe (RV nozzle) welds. The RI-ISI program development selects welds to inspect based on the 4 5 risk significance of piping segments. One or more welds within high-safety-significant (HSS) piping segments are generally selected for inspection. Since failure in the primary reactor 6 coolant loops can lead to un-isolable LLOCAs, these segments are often HSS. Some plants 7 select welds other than the RV nozzle welds in the primary coolant loops to fulfill RI-ISI 8 9 inspection requirements. Some plants select RV nozzle welds. If a plant has selected no RV 10 nozzle welds for inspection, the risk of discontinuing inspections in those locations is already included in the RI-ISI change in risk estimates. Plants which have included inspection of one or 11 more RV nozzle welds in their RI-ISI program should include the increased risk from extending 12 the ISI interval in the RI-ISI program's change in risk estimate. The TR provides the change in 13 failure frequencies and the methodology to include the increased risk from extending the ISI 14 interval in the RI-ISI program change-in-risk estimate. 15 16

17 The TR proposes that the "with leak detection" failure frequencies be used in the RI-ISI changein-risk calculations. Primary coolant leak detection capability in containment is mandated by 19 regulation and the NRC staff finds that crediting this capability is acceptable and consistent with 20 the RI-ISI methodologies.

The TR proposes a total of eight different methods to include the increased interval in the RI-ISI
 change-in-risk estimates; four of which could be used with the PWROG RI-ISI methodology,
 four of which could be used with the EPRI methodology.

26 PWROG RI-ISI

1 2

21

25

27

50

51

The PWROG RI-ISI methodology is based on weld failure frequencies developed using the 28 29 same methods and computer programs used in this TR. The PWROG RI-ISI methodology uses a single, worst case, weld frequency to represent a segment failure frequency for each LOCA 30 31 size regardless of the number of welds in the segment. A change in risk is only estimated when all inspections in a segment are discontinued, when one or more inspection is introduced in a 32 previously uninspected segment, or when augmented inspections are improved. Changing the 33 number of welds inspected within a segment does not result in an estimated change in risk. As 34 described in the NRC SE on the PWROG RI-ISI methodology (Reference 3), the change-in-risk 35 36 calculations were not intended to "precisely estimate the magnitude of the change, [but] the calculation can illustrate whether resulting change will be a risk increase or a risk decrease." 37 The lack of precision in the risk increase estimate was found acceptable, in part, because the 38 39 PWROG RI-ISI method included acceptance guidelines that called for a neutral change in risk 40 or a risk decrease instead of the risk increases permitted according to the RG 1.174 guidelines. 41 The TR proposes one original method and three alternative methods to estimate the change in 42 43 risk between the ASME program and a PWROG RI-ISI program that includes an extended ISI interval for selected RV nozzle welds. The original method is consistent with the methodology 44 45 in WCAP-14572, Revision 1-NP-A, but includes the addition of the increase in risk associated with the RV nozzle weld ISI interval extension. In response to DRA-RAI-7, Westinghouse 46 provided detailed equations describing the variables and the manipulations required to 47 implement each of the three alternatives methods. All three alternative methods modify the 48 PWROG RI-ISI change-in-risk methodology by assigning the segment failure frequency to each 49

weld in the segment, and accounting for changing the number of inspections within each segment. The three <u>alternative</u> methods differ by increasing the resolution of the CCDPs and

methodology, _____ Deleted: three

Deleted: seven

CLERPs assigned to each segment from a worst case plant-wide estimate to a worst case 1 2 system estimate and finally to a segment-specific estimate. Increasing the resolution will result in lower change in risk estimates. The NRC staff finds that all four methods may be used. 3 Deleted: ¶ 4 Deleted: three The TR then proposes to modify the acceptance guidelines in the PWROG RI-ISI method from 5 Deleted: However, in response to DRA-RAI-2 risk neutral to reactor coolant system and total risk increases that would meet the very small risk 6 and DRA-RAI-4, Westinghouse states that 7 increase guidelines in RG 1.174. This modification of acceptance guidelines is consistent with nozzles should be treated as segments and therefore nozzles with two welds should only 8 the alternative methods which now account for the changes in the number of welds inspected use a single weld frequency (i.e., segment instead of the number of segments inspected. If the risk increase guidelines cannot be met with 9 basis). This is inconsistent with the modified PWROG methodology and risk increase the current RI-ISI program, the TR directs the licensee to add inspections until the guidelines 10 acceptance guidelines in the TR where segment are met. The NRC staff finds that the methodology and the associated acceptance guidelines 11 failure frequency is multiplied by the number of acceptable because they incorporate any risk increase from extending the interval into the 12 welds in the segment (i.e., weld basis), Notwithstanding the RAI responses, the RI-ISI program. The resolution and thereby the precision of the change-in-risk estimates are 13 equations provided in the revised TR, step 4 14 increased by accounting for the changes in the number of welds inspected and therefore under each of the three methods clearly states changing the acceptance guidelines to larger acceptable risk increases continue to provide 15 that the risk increase for the nozzles is calculated on a weld basis. Section 4.0 of this 16 confidence that the increase in risk is acceptable. SE. Limitations and Conditions, states that 17 licensees should use the equations in the TR, or EPRI/N-716 RI-ISI identify any differences as deviations. 18 Therefore, licensees that do not follow step 4 19 and use, instead, a single frequency for a 20 The EPRI/N-716 RI-ISI methodology is based on weld failure likelihood "bins" determined only nozzle with two welds must report this deviation 21 by the presence or absence of potential degradation mechanisms. Identification of segment from the equations. 22 safety significance and determination of the number of inspections is based on which Deleted: EPRI/ASME degradation mechanism may be present and the CCDP and CLERP in each segment. The final 23 Deleted: EPRI/ASME change-in-risk estimates in the EPRI/N-716 methods use a single break size frequency and 24 Deleted: EPRI/ASME single values for CCDP and CLERP. The change-in-risk estimate is the product of the failure 25 26 frequency of an uninspected weld associated with the potential degradation mechanism, the 27 estimated CCDP and CLERP, and, optionally, an inspection effectiveness (IE) factor between 0 28 and 1 that characterizes the likelihood that inspections will identify flaws before weld failure. 29 This IE factor is similar to the crack inspection accuracy parameter discussed in Section 3.2.1.1 of this SE and included in the frequency estimates in Tables 3-3 through 3-6 of the TR. 30 31 Therefore, any calculation that combines frequencies from Tables 3-3 through 3-6 together with an IE factor would incorrectly account twice for inspections. 32 33 34 The risk increase from each discontinued inspection and decrease from each new inspection are included. The TR proposes four alternative methods to estimate the change in risk between 35 the ASME program and an EPRI/N-716 RI-ISI program that includes an extended ISI interval for 36 Deleted: EPRI/ASME 37 RV nozzle welds that are included in the RI-ISI program. 38 39 The first method is a qualitative method. As stated in the TR, "[t]his method implicitly assumes that all inspections are performed on the same interval." For plants that have used the 40 Deleted: The discussion in the TR does not provide any alternative to this assumption which 41 gualitative method, the increase in risk associated with the RV nozzle weld ISI interval extension is no longer valid if the ISI interval is extended must meet the change-in-risk acceptance criteria of the EPRI/N-716 RI-ISI methodologies. 42 and therefore the NRC staff does not approve 43 the use of the qualitative method. 44 The second method estimates the increased risk from extending the ISI interval and adds that 45 increase in risk to the EPRI/N-716 RI-ISI change in risk. The RI-ISI change in risk is illustrated Deleted: EPRI/ASME in equation 3-1 of the TR. The increased risk is the product of the increased frequency (from 46 Tables 3-3 through 3-6) and the CCDP and CLERP for reactor coolant loop LOCAs as 47 48 described in the TR. Simply adding this risk increase to the increase in risk from implementing 49 an EPRI/N-716 RI-ISI program is consistent with adding the increased risk from the extended Deleted: EPRI/ASME interval with the increased risk from implementation of the RI-IS program and therefore 50

- 9 -

51 acceptable.

1 2 The third and fourth methods modify the IE factor that would be applied to the welds with the 3 extended ISI interval. The IE factor is directly characterized by assigning a POD (third method) or calculated using a Markov model (fourth method). Equations 3-12 and 3-13 of the TR 4 illustrate these methods. Both equations 3-12 and 3-13 of the TR include parameters 5 characterizing the failure frequency of an uninspected weld. Changes to the ISI interval are 6 7 reflected in changes in the IE factor, 8

The third method would change the POD based on the increased ISI interval. The TR did not 9 address changes to the POD, so each licensee would need to describe and justify any changes 10 to the POD. The fourth method changes the ISI interval which is an input parameter to the 11 Markov model and calculates the change in IE. The Markov method has been found acceptable 12 for use in developing an EPRI/N-716 RI-ISI program, and the NRC staff concurs that the model 13 can appropriately incorporate changes to the ISI interval. The use of equations 3-12 and 3-13 14 requires the use of an uninspected weld failure frequency. Section 4.0 of this SE, Limitations 15 and Conditions, states that licensee must identify and justify the frequency used. 16 17

The NRC staff concurs that the qualitative and three proposed quantitative methods to 18 incorporate the extension of the ISI interval into the EPRI/N-716 RI-ISI program change-in-risk 19 estimates are consistent with the EPRI methodology and acceptable. The failure frequencies in 20 21 Tables 3-3 through 3-6 of the TR may not be used to develop inspection effectiveness factors. 22 Uninspected weld failure frequencies must be identified and justified for the second and third quantitative methods. Unlike the alternative change-in-risk methods for the PWROG RI-ISI 23 methodology, the change-in-risk acceptance guidelines are not changed. The NRC staff finds 24 this is appropriate and acceptable because the EPRI/N-716 RI-ISI methodology uses changes 25 26 in the number of welds inspected and these additional risk calculations also use changes in the number of welds inspected together with the new change in failure frequency estimates. 27 28

3.2.2.3 Evaluation of PRA Technical Adequacy 29

31 Technically adequate is defined, at the highest level, as an analysis that is performed correctly, in a manner consistent with accepted practices, commensurate with the scope and level of 32 33 detail required to support the proposed change. The TR does not address the technical adequacy of the PRA. 34

The TR requires CCDPs and CLERPs for SLOCA, MLOCA, and LLOCA. The acceptance 35 guidelines are comparable to the acceptance guidelines for a RI-ISI program. The NRC staff 36 finds that a PRA that is adequate to support the development of a RI-ISI program is adequate 37 to support the change-in-risk evaluations described in the TR because the PRA calculations 38 39 required by the TR are fewer than, or equivalent to, those required to develop a RI-ISI program. Any licensee that has no RI-ISI program that requests relief to extend the ISI interval would 40

- need to justify that its PRA is technically adequate to support the request. 41
- 42

30

43 3.3 Submit Proposed Change 44

45 The fourth and final element in the RG 1.174 approach is the development and submittal of the proposed change to the NRC. Since the 10-year ISI interval is required by Section XI, 46

IWB-2412, as codified in 10 CFR 50.55a, a relief for an alternative, in accordance with 47 10 CFR 50.55a(a)(3)(i), must be submitted and approved by the NRC to extend the ISI interval. 48

49 Licensees that submit a request for an alternative based on the TR need to submit plant-specific

information summarizing which methods from the TR were used and addressing each of the 50

limitations and conditions in Section 4.0 of this SE. 51

Deleted: In the discussion following these equations, the TR states that changes in failure frequency from Tables 3-3 through 3-6 should somehow be used in the equations. This discussion is inconsistent with the definitions of the parameters in the equations and would vield incorrect results when combined with changes in the IE factors. Therefore, licensees that use the frequencies from Tables 3-3 through 3-6 cannot use these equations and parameter definitions and must report this deviation and identify and justify their proposed method and input values.

Deleted: EPRI/ASME

Deleted:

Deleted: The NRC staff finds that the proposed qualitative method is not acceptable because it does not provide an alternative for the assumption that all inspections are performed on the same interval

Deleted: EPRI/ASME

Deleted: only be used in the first quantitative method

Deleted: EPRI/ASME

3.4 Conformance to RG 1.174

4 In addition to the four element approach discussed above, RG 1.174 states that RI plant changes are expected to meet a set of five key principles. This section summarizes these 5 principles and the NRC staff findings related to the conformance of the TR methodology with 6 7 changes to ISI programs in general and with the extension of the ISI interval proposed in the 8 TR. 9

10 Principle 1 states that the proposed change must meet the current regulations unless it is explicitly related to a requested exemption or rule change. ISI of ASME Code Class 1, 2, and 3 11 components is performed in accordance with Section XI of the ASME Code and applicable 12 addenda as required by 10 CFR 50.55a(g), except where specific relief has been granted by the 13 NRC pursuant to 10 CFR 50.55a(g)(6)(i). This RI application requires a request for an 14 alternative under CFR 50.55a(a)(3)(i) which meets the current regulations and, therefore, 15 16 satisfies Principle 1. 17 Principle 2 states that the proposed change shall be consistent with the defense-in-depth 18 19 philosophy¹. The NRC staff believes that ISI is an integral part of defense-in-depth and extending the interval may change the robustness of the reactor coolant pressure boundary, 20 21 albeit very slightly. However, the NRC staff concludes that increasing the failure frequency by 22 extending the ISI interval is similar to increasing the failure frequency by discontinuing inspections in RI-ISI. Unlike RI-ISI, these increases are not offset by inspecting new locations 23 but, also unlike RI-ISI, the scope of the change is limited to the small, well defined, population of 24 25 nozzle welds. Therefore, consistent with the NRC staff conclusions endorsing RI-ISI, the NRC staff concludes that there is a reasonable assurance that the resulting ISI program will provide a 26 27 substantive ongoing assessment of piping condition and therefore the Principle 2 is met. 28 29 Principle 3 states that the proposed change shall maintain sufficient safety margins. The TR states that no safety analyses are changed. The NRC staff concurs that there are no changes 30 31 to the evaluations of design-basis accidents in the Final Safety Analysis Report (FSAR). This proposal is only to extend the ISI interval and no other portions of the current inspection 32 33 requirements are eliminated. The NRC staff finds that extending the ISI interval may permit

34 some flaws to remain undetected and thereby reduce the margin to failure of these welds. 35 However, the proposal does not, for example, change the acceptance criteria used to determine whether any identified flaws are acceptable and therefore the NRC staff finds that sufficient 36 37 safety margins are maintained and Principle 3 is met.

38 39

1 2

3

Principle 4 states that when proposed changes result in an increase in CDF or risk, the

40 increases should be small and consistent with the intent of the Commission's Safety Goals. The

TR provides methods to estimate the change in risk associated with changing the ASME Code. 41

Section XI inspection program for RV nozzle welds from 10 to 20 years, and from changing the 42

43 ISI interval for RV nozzles in an existing RI-ISI program from 10 to 20 years. Provisions to

increase the number of welds for inspection if the acceptance guidelines are not met are 44 provided. Therefore, Principle 4 is met.

- 45 46
 - I The NRC staff finds the defense-in-depth discussion in, and following, Table 3-12 of the TR, while supportive of defense-in-depth, is more descriptive of the strategies that will be used to monitor the impact of the proposed change and addresses the TR discussion under Principle 5.

Principle 5 states that the impact of the proposed change should be monitored using 1 performance measurement strategies. The TR states that nondestructive examinations will still 2 3 be conducted, but on a less frequent basis not to exceed 20 years and that indications of potential generic degradation mechanisms of RV nozzle welds will still be available during this 4 5 extended ISI interval (e.g., foreign experience, inspection of other similar locations, and periodic testing with visual examinations). To demonstrate that there will be a sampling of inspections 6 performed over the 20-year interval that will provide an indication of emerging issues, a 7 somewhat optimized implementation schedule was developed. This schedule is for the period 8 q from 2009 to 2048 and applies to plants with non-alloy 82/182 Category B-F and B-J welds. 10 Since the RV nozzle weld inspections are performed at the same time as the RV shell weld inspections, the schedule is based on the schedule developed for the RV shell weld ISI interval 11 extension as discussed in WCAP-16168-NP-A, Revision 3. The schedule is based upon every 12 plant identified in Table 4-1 implementing the 10-to-20-year interval extension for the inspection 13 of RV nozzle welds. Any indications that are found during the inspections will be treated as flaw 14 indications and evaluated under ASME Code, Section XI, and so there is no change to this 15 monitoring aspect. Therefore, Principle 5 is met. 16 17 4.0 CONDITIONS AND LIMITATIONS 18 19 This section summarizes the conditions and limitations that should be addressed by all 20 applicants in their relief requests to increase the ISI interval for RV nozzle welds from 10 years 21 22 to 20 years: 23 The PFM analyses supporting the TR were based on a key assumption - one surface 24 25 flaw per weld. Therefore, consistent with the TR guidance in Section 2.2, the NRC staff requires applicants to validate that at most one surface breaking flaw is present based 26 27 on past ISI results. If multiple surface breaking flaws have been detected in past inspections, then the resulting change in failure frequency shall be multiplied by the 28 29 number of surface flaws. If the total flaw size from this method exceeds the dimension assumed in the TR, i.e., a through-wall depth of greater than six percent of the wall 30 thickness and a length equal to six times the depth, a weld-specific PFM analysis should 31 32 be performed to develop a weld-specific change-in-frequency value. Validation of this flaw assumption must also be performed in the future through continued monitoring 33 34 every 20 years. 35 36 The NRC staff accepts the PWROG's change-in-failure-frequency analysis results when 37

The NRC staff accepts the PWROG's change-in-failure-frequency analysis results when used as described in the NRC staff endorsed version of this TR to evaluate the risk increase from extending the ISI interval for RV nozzle welds from 10 to 20 years. Licensees must select the 40 or 60 year change-in-failure-frequency results, clarify the relationship between the selected life time and the values used in the RI-ISI, and justify the selected values.

38

39

40

41

42

43

44

45 46

47

48 49

50

 Licensees must submit plant-specific change-in-risk results using the appropriate change in failure frequency from Tables 3-3 to 3-6 in the relief requests as described in the TR. A change in risk between the ASME requirements and the extended ISI interval must always be provided. If the licensee has a RI-ISI program, the change in RI-ISI risk results including the extended intervals should be provided. If any change in risk exceeds the applicable risk guidelines in the TR, the licensee should identify and justify the deviation. Deleted: provided in PWROG Letter OG-09-454 (Reference 10)

Deleted: Generally, selecting the most conservative values will be acceptable without additional justification.

- 12 -

1 2 3 4 5	•	Licensees must identify specifically which of the change-in-risk equations and methods in the TR was used. Any deviations from the selected equations and or methods must be identified and justified.	Deleted: <#>Ti endorse the qua evaluation desci provides no alte that all inspectio same interval.¶
6 7 8	•	The use of the third and fourth methods for the EPRI methodology (equations 3-2 and 3-3) requires the use of an uninspected weld failure frequency. Each licensee must identify and justify the frequency used.	Deleted: six Deleted: equat
10 11 12 13 14	•	Licensees should address PRA quality in their relief request. Licensees relying on a NRC staff approved RI-ISI program to demonstrate PRA quality should provide this statement in their submittal. Licensees without a NRC staff approved RI-ISI program must describe the technical adequacy of their PRA in the relief request.	
15 16 17	•	Licensees that use the <u>EPRI/N-716</u> method that reflects changes in failure frequency by changing the POD must describe and justify the proposed change to the POD.	Deleted: EPRI/
18 19 20	•	The NRC staff does not endorse the BV-1 and TMI-1 examples or the use of any quantative results from any tables besides Tables 3-3 through 3-6 of the TR. Licensees (including BV-1 and TMI-1) may not reference the examples as a basis for a plant	Deleted:
21 22 23	5.0	specific request for alternative,	Deleted: refer evaluation or ca
24 25 26 27 28	The I condi meth B-J F	NRC staff has reviewed WCAP-17236-NP and concludes that the TR, as modified by the tions and limitations summarized in Section 4.0 of the SE, provides an acceptable odology that can be used to support a request to extend the ISI interval for Category B-F or V nozzle welds that do not contain Alloy 82/182 from 10 to 20 years.	
29 30 31 32 33 34 35 36 37 38 39 40 41 42 43	Secti condi applie range interv perfo inforr concl frequ There Table evalu years	on 3.2.1.1 of this SE mentioned that due to low neutron fluence and benign coolant tion, fatigue crack growth was identified as the only growth mechanism of concern in this cation. Also discussed in this section are the postulated surface crack, the fatigue stress and use of fatigue cycles, and design limiting stresses. Since extending the RV ISI al could increase the risk of RV failure from such cracks, the SRRA Code was used to rm the fatigue crack growth analysis to produce PFM results for the subsequent risk-ned calculations. Based on the NRC staff evaluation of Section 3.2.1.1, the NRC staff has uded that the TR has appropriately postulated and modeled the potential change in failure ency risk that could be caused by fatigue crack growth over the life of operating facilities. Sfore the NRC staff accepts the PWROG's change-in-failure-frequency analysis results (in the staff accepts the PWROG's change-in-failure-frequency analysis results (in the risk increase from extending the ISI interval for RV nozzle welds from 10 to 20	
44 45 46 47 48 49	The e This progr and t RI-IS	evaluation in the TR illustrates the variability in the estimated annual failure frequencies. variability is incorporated into all the methodologies approved for the development of RI-ISI ams. The analysis that was performed to support this TR does not reduce this variability herefore the NRC staff does not endorse any changes to PWROG or the <u>EPRI/N-716</u> I program methodology development.	Deleted: EPRI/AS

he NRC staff does not alitative change in risk bribed in the TR because it ernative for the assumption ons are performed on the

tions

tions

/ASME

to the examples to justify any alculation

SME

- 13 -

٠

.

Based on the above conclusions, the ASME Code Section XI ISI interval for examination 1 categories B-F and B-J welds in PWR RVs can be extended from 10 years to a maximum of 2 20 years. Since the 10 year ISI interval is required by Section XI, IWB-2412, as codified in 3 4 10 CFR 50.55a, a request for an alternative, in accordance with 10 CFR 50.55a(g)(6)(i), must be submitted and approved by the NRC to extend any facility's ISI interval. During the 5 implementation of a related TR WCAP-16168-NP-A (Reference 4) which extended the ISI 6 7 interval for RV welds, the NRC staff has concluded that relief from ASME Code 10 year inspection requirements should be requested every 20 years. Similarly, relief from the ASME 8 Code 10 year inspection requirement should be requested every 20 years when applying TR 9 WCAP-17236-NP, Revision 0, in coordination with the TR WCAP-16168-NP-A application. 10 Each licensee shall identify the years in which future inspections will be performed. The dates 11 provided must be within plus or minus one refueling cycle of the dates identified in the 12 implementation plan referenced in TR WCAP-16168-NP-A, Revision 3. 13 14 The NRC staff does not endorse the BV-1 and TMI-1 examples. Licensees (including BV-1 and 15 TMI-1) may not refer to the examples to justify any evaluation or calculation. The NRC staff will 16 not repeat its review of the matters described in the WCAP-17236-NP, as modified by the 17 18 attachment to the supplement dated August 18, 2011, when the report appears as a reference in a request for an alternative, except to ensure that the material presented applies to the 19 specific plant involved and the licensee has submitted all the information requested in 20 21 Section 4.0 of this SE. 22 6.0 REFERENCES 23 24 25 WCAP-17236-NP, Revision 0, "Risk-Informed Extension of the Reactor Vessel Nozzle 1. Inservice Inspection Interval," September 2010 (ADAMS Accession No. ML102790088). 26 27 28 2. Letter from Melvin L. Arey Jr., PWR Owners Group, "Responses to the NRC 29

- Letter from Mervin L. Arey JL, PWR Owners Group, Responses to the NRC
 Supplemental Request for Additional Information (RAI) on PWR Owners Group
 (PWROG) WCAP-17236-NP, Revision 0, 'Risk Informed Extension of the Reactor
 Vessel Nozzle Inservice Inspection Interval,' (TAC NO. ME4878) PA-MSC-0440,"
 August 26, 2011 (ADAMS Accession No. ML11280A084).
- WCAP-14572, Revision 1-NP-A, "Westinghouse Owners Group Application of Risk-Informed Methods to Piping Inservice Inspection Topical Report," February 1999 (ADAMS Accession Nos. ML042610469).

Deleted: of Table 3-13 of the TR

- 14 -

1	4	WCAP-16168-NP-A, Revision 3, "Risk-Informed Extension of the Reactor Vessel	Deleted: 2
2	I	In-Service Inspection Interval, <u>October 2011</u> (ADAMS Accession No. ML####################################	Deleted: June
3	5	EPRI Tonical Penort TP-112657, Revision B.A. "Revised Disk Informed Inconvice	Deleted: 08
5	J	Inspection Evaluation Procedure." December 1999 (ADAMS Accession No.	Deleted: ML082820046
6		ML013470102).	
7		,	
8	. 6	 ASME Code Case N-716, "Alternative Piping Classification and Examination 	
9	l	Requirements, Section XI, Division 1," April 19, 2006.	Deleted: .
10			
11		U.S. NRC, NUREG-0800, Standard Review Plan for the Review of Safety Analysis	
12		Reports for Nuclear Power Plants, Section 19.2, Review of Risk information Used to Support Permanant Plant Specific Changes to the Licensing Pasia: Canaral Cuidance "	
12		June 2007 (ADAMS Accession No. MI 071700658)	
15			
16	8	. U.S. NRC, Regulatory Guide 1.174, Revision 1, "An Approach for Using Probabilistic	
17		Risk Assessment in Risk-Informed Decisions on Plant-Specific Changes to the Licensing	
18		Basis," November 2002 (Adams Accession No. ML023240437).	
19	~		
20	9	. WCAP-145/2, Revision 1-NP-A, Supplement 1, "Westinghouse Structural Reliability and Bioly Accesses and (SDDA) Model for Dising Disk Informed Incoming Incometing "	
21		Risk Assessment (SRRA) woder for Piping Risk-informed inservice inspection,	
22		1 columns 1333 (ADAMIS Accession No. ME042010373).	
24	۱.	· · ·	Deleted: <#>PWR Owners Group letter OG-
25	Princ	iple Contributors: S. Sheng	09-454, "Revised Plan for Plant Specific
26		S. Dinsmore	Implementation of Extended Inservice Inspection Interval per WCAP-16168-NP.
27			Revision 1, 'Risk Informed Extension of the
28	Date		Interval.' PA-MSC-0120." dated December 1.
			2009 (ADAMS Accession No.
			ML093370133).¶

- 15 -