INDEX OF INFORMATIVE REFERENCES IN SAFETY CASE FOR LONG TERM OPERATION OF KOEBERG NUCLEAR POWER STATION

The references in Table A1 below lists the informative references with its associated reference number in 331-618 Rev.3 (Safety Case for Long Term Operation of Koeberg Nuclear Power Station). Links to the list of informative references are provided for ease of access. While most documents are available publicly and accessible without charge, some documents may only be available from third party providers at a nominal fee.

TABLE A1

Reference No.	Informative References	Comment	Access Link
229	ASME QME-1 standard: Qualification of Mechanical Equipment Used in Nuclear Power Plants	Note this document need to be purchased from the website.	https://www.asme.org/codes-standards/find-codes-standards?search=true&query=qme-1
230	ANSI 3.5 1998: Nuclear Power Plant Simulators for Use in Operator Training and Examination	Note this document need to be purchased from the website.	https://webstore.ansi.org/standards/ansi/ansians1998
231	ANSI 51.1-1983: Nuclear Safety Criteria for the Design of Stationary Pressurised Water	Note this document need to be purchased from the website.	https://webstore.ansi.org/standards/ansi/ansians511983r1988
232	ANSI B 18.2-1973: Nuclear Safety Criteria for the Design of Stationary Pressurised Water Reactor Plants	Correct number is ANSI N18.2- 1973, since this standard was used. ANSI B18.2 was released only 1983. Note this standard is superseded. This document needs to be purchased on special request.	https://store.accuristech.com/searches/43467994

Reference	Informative References	Comment	Access Link
No.			
233	ANSI/ANS 57.2-1983: Design Requirements for Light Water Reactor Spent Fuel Storage Facilities at Nuclear Power Plants	Note this document need to be purchased from the website.	https://webstore.ansi.org/standards/ansi/ansians571983
234	ANSI/ANS 58.8-1994: Time Response Design Criteria for Safety-Related Operator Design Criteria Actions	Note this document need to be purchased from the website.	https://webstore.ansi.org/standards/ansi/ansians581994r2017
235	ASCE/SEI 43-05: Seismic Design Criteria for Structures, Systems, and Components in Nuclear Facilities	Note this document need to be purchased from the website.	https://webstore.ansi.org/standards/asce/ascesei4305
236	City of Cape Town: Municipal Spatial Development Framework		https://www.capetown.gov.za/work%20and%20business/planning -portal/Plans-policies-frameworks-and-guidelines/cape-town-spatial-development-framework https://resource.capetown.gov.za/documentcentre/Documents/City%20strategies%2C%20plans%20and%20frameworks/MSDF_Vol_LCh1-6_Tech_Suppl_A.pdf
237	Department of Mineral Resources and Energy (DMRE): National Nuclear Disaster Management Plan		https://www.gov.za/sites/default/files/gcis_document/201409/dmenucleardisaster05oct20050.pdf
238	Department of Mineral Resources and Energy (DMRE): Nuclear Energy Policy for the Republic of South Africa		https://www.energy.gov.za/files/policies/policy nuclear energy 2 008.pdf
239	Department of Mineral Resources and Energy (DMRE): Radioactive Waste Management Policy and		https://www.gov.za/sites/default/files/gcis_document/201409/radwaste1.pdf

Reference No.	Informative References	Comment	Access Link
	Strategy for the Republic of South Africa		
240	Department of Mineral Resources and Energy (DMRE), R.266, Regulations on the Long-Term Operation of Nuclear Installations		https://www.gov.za/sites/default/files/gcis_document/202103/44 394rg11262gon266.pdf
241	Department of Mineral Resources and Energy (DMRE), R.388, Safety Standards and Regulatory Practices (SSRP)		https://nnr.co.za/wp-content/uploads/2019/02/No-388-NNR-Regulation-on-Safety-Standards-and-Regulatory-Practices.pdf
242	Government Gazette 1999: National Nuclear Regulator Act, Act 47 of 1999. Gazette No: 20760		https://nnr.co.za/wp-content/uploads/2018/07/NNR-ARISTA-disc-clich%C3%A9_3_PRINT.pdf
243	Government Gazette No. 34735: Department of Energy, Regulations on licensing of sites for new nuclear installations (Regulation No. R.927).		https://nnr.co.za/wp-content/uploads/2022/10/No-927-NNR-Regulation-Licencing-of-sites-for-new-nuclear-power-plants.pdf
244	IAEA GSR Part 3, Radiation Protection and Safety of Radiation Sources: International Basic Safety Standards		https://www.iaea.org/publications/8930/radiation-protection- and-safety-of-radiation-sources-international-basic-safety- standards
245	IAEA GSR Part 5: Predisposal Management of Radioactive Waste		https://www.iaea.org/publications/8004/predisposal- management-of-radioactive-waste
246	IAEA GSR: Part 4: Safety Assessment for Facilities and Activities		https://www.iaea.org/publications/10884/safety-assessment-for-facilities-and-activities
247	IAEA INSAG 13: International Nuclear Safety Advisory Group,		https://www.iaea.org/publications/5830/management-of- operational-safety-in-nuclear-power-plants

Reference No.	Informative References	Comment	Access Link
140.	Management of Operational Safety in Nuclear Power Plants		
248	IAEA INSAG-10: Defence-in-Depth in Nuclear Safety		https://www.iaea.org/publications/4716/defence-in-depth-in- nuclear-safety
249	IAEA NP-T-3.20: Buried and Underground Piping and Tank Ageing Management for Nuclear Power Plants		https://www.iaea.org/publications/10944/buried-and- underground-piping-and-tank-ageing-management-for-nuclear- power-plants
250	IAEA NS-G-2.10: Development and Application of Level 1 Probabilistic Safety Assessment for Nuclear Power Plants	The correct reference number to use is IAEA SSG-3. IAEA NS-G-2.10 is replaced with IAEA SSG-25 which is reference 264.	https://www.iaea.org/publications/8235/development-and-application-of-level-1-probabilistic-safety-assessment-for-nuclear-power-plants
251	IAEA NS-G-2.8: Recruitment, Qualification and Training of Personnel for Nuclear Power Plants		https://www.iaea.org/publications/6620/recruitment- qualification-and-training-of-personnel-for-nuclear-power-plants
252	IAEA PRIS: Power Reactor Information System, 2022		https://pris.iaea.org/signin/
253	IAEA Safety Glossary – 2018 Edition		https://www.iaea.org/publications/11098/iaea-safety-glossary- 2018-edition
254	IAEA Safety Series Report No. 31. Managing the Early Termination of Operation of Nuclear Power Plants		https://www.iaea.org/publications/6793/managing-the-early-termination-of-operation-of-nuclear-power-plants
255	IAEA Safety Series Report No. 62. Proactive Management of Ageing for Nuclear Power Plants		https://www.iaea.org/publications/8047/proactive-management-of-ageing-for-nuclear-power-plants
256	IAEA Safety Report Series No. 82 (Rev. 1), Ageing Management for Nuclear Power Plants:		https://www.iaea.org/publications/13475/ageing-management- for-nuclear-power-plants-international-generic-ageing-lessons- learned-igall

Reference	Informative References	Comment	Access Link
No.			
	International Generic Ageing		
	Lessons Learned (IGALL)		
257	IAEA Safety Report Series No. 92.		https://www.iaea.org/publications/11080/consideration-of-
	Consideration of External Hazards		external-hazards-in-probabilistic-safety-assessment-for-single-
	in Probabilistic Safety Assessment		unit-and-multi-unit-nuclear-power-plants
	for Single Unit and Multi-Unit		
	Nuclear		
258	IAEA Safety Standard Series No.		https://www.iaea.org/publications/8930/radiation-protection-
	GSR Part 3: Radiation Protection		and-safety-of-radiation-sources-international-basic-safety-
	and Safety of Radiation Sources		<u>standards</u>
259	IAEA Safety Standards Series No.		https://www.iaea.org/publications/10905/preparedness-and-
	GSR Part 7: Preparedness and		response-for-a-nuclear-or-radiological-emergency
	Response for a Nuclear or		
	Radiological Emergency		
260	IAEA SRS-46: Assessment of		https://www.iaea.org/publications/7099/assessment-of-defence-
	Defence-in-depth for Nuclear		<u>in-depth-for-nuclear-power-plants</u>
	Power Plants		
261	IAEA SRS-65: Application of		https://www.iaea.org/publications/8398/application-of-
	Configuration in Nuclear Power		configuration-management-in-nuclear-power-plants
	Plants		
262	IAEA SSG-13: Chemistry		https://www.iaea.org/publications/8458/chemistry-programme-
	Programme for Water Cooled		<u>for-water-cooled-nuclear-power-plants</u>
	Nuclear Power Plants		
263	IAEA SSG-18: Meteorological and		https://www.iaea.org/publications/8635/meteorological-and-
	Hydrological Hazards in Site		hydrological-hazards-in-site-evaluation-for-nuclear-installations
	Evaluation for Nuclear		
	Installations		
264	IAEA SSG-25: Periodic Safety		https://www.iaea.org/publications/8911/periodic-safety-review-
	Review for Nuclear Power Plants		<u>for-nuclear-power-plants</u>

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265	IAEA SSG-48: Ageing		https://www.iaea.org/publications/12240/ageing-management-
	Management and Development		and-development-of-a-programme-for-long-term-operation-of-
	of a Programme for Long-Term		<u>nuclear-power-plants</u>
	Operation of Nuclear Power		
	Plants		
266	IAEA SSR-2/1: Safety of Nuclear		https://www.iaea.org/publications/10885/safety-of-nuclear-
	Power Plants: Design		<u>power-plants-design</u>
267	IAEA SSR-2/2: Safety of Nuclear		https://www.iaea.org/publications/10886/safety-of-nuclear-
	Power Plants: Commissioning and		power-plants-commissioning-and-operation
	Operation		
268	IAEA SSR-6: Regulations for the		https://www.iaea.org/publications/12288/regulations-for-the-
	Safe Transport of Radioactive		safe-transport-of-radioactive-material
	Material Specific Safety		
	Requirements		
269	IAEA TECDOC-1309: Cost Drivers		https://www.iaea.org/publications/6590/cost-drivers-for-the-
	for the Assessment of Nuclear		<u>assessment-of-nuclear-power-plant-life-extension</u>
	Power Plant Life Extension		
270	IAEA TECDOC-1335: Configuration		https://www.iaea.org/publications/6612/configuration-
	in Nuclear Power Plants		management-in-nuclear-power-plants
271	IAEA TECDOC-1344: Standard for		https://www.iaea.org/publications/6808/categorization-of-
	Categorization of Radioactive		<u>radioactive-sources</u>
	Sources		
272	IAEA-TECDOC-1791:		https://www.iaea.org/publications/11069/considerations-on-the-
	Considerations on the Application		application-of-the-iaea-safety-requirements-for-the-design-of-
	of the IAEA Safety Requirements		<u>nuclear-power-plants</u>
	for the Design of Nuclear Power		
	Plants		
273	IEEE 60780-323:2016: Nuclear	Note this document need to be	https://webstore.iec.ch/publication/24213
	Facilities – Electrical Equipment	purchased from the website.	
	Important to Safety –		
	Qualification		

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274	IEEE-279-1971: Criteria for	Note this document need to be	https://ieeexplore.ieee.org/document/8383728
	Protection Systems for Nuclear	purchased from the website.	
	Power Generating Stations		
275	IEEE-323-1974: IEEE Standard for		https://ieeexplore.ieee.org/document/6568022
	Qualifying Class 1E Equipment for		
	Nuclear Power Generating		
	Stations		
276	INPO 12-012: Traits of a Healthy		https://www.nrc.gov/docs/ML1303/ML13031A707.pdf
	Nuclear Safety Culture		
277	INPO 17-004: Principles for	The correct title is "Principles for	https://www.inpo.info/
	Excellence in Nuclear Suppliers	Excellence in Corporate	
		Performance".	
		This document is not readily	
		available and may be requested	
		from INPO.	
278	ISO 9001: Quality Management	Note this document need to be	https://www.iso.org/standard/62085.html
2,0	Systems Requirements	purchased from the website.	inceps,//www.iso.org/searidata/02005.itemi
		·	
279	Memorandum of Agreement	Only a local copy of this document	https://www.eskom.co.za/wp-
	between Eskom Holdings Ltd and	is available and can be accessed	content/uploads/2024/04/Appendix 4 MoA 3 spheres Govt Re
	the Western Cape Provincial	from the link provided.	v1.pdf
	Government, and the City of Cape		
	Town		
280	National Environmental		https://www.gov.za/documents/national-environmental-
0.51	Management Act 107 of 1998		management-act
281	National Environmental		https://www.gov.za/documents/national-environmental-
	Management: Integrated Coastal		management-integrated-coastal-management-act
	Management Act 24 of 2008,		
	Section 69		

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282	NEA No. 7248: Implementation of		https://www.oecd-nea.org/jcms/pl_14950/implementation-of-
	Defence-in-Depth at Nuclear		<u>defence-in-depth-at-nuclear-power-plants?details=true</u>
	Power Plants, 2016		
283	NEI 09-14 (2013), Guideline for		https://www.nrc.gov/docs/ML1313/ML13130A322.pdf
	the Management of Buried Piping Integrity		
284	NNR LD-1020: Radiation Dose	NNR LD-1020 is superseded by RD-	https://nnr.co.za/wp-content/uploads/2020/10/RD-022-REV0-
204	Limitation at Koeberg Nuclear	022.	RADIATION-DOSE-LIMITATION-AT-KNPS.pdf
	Power Station	022.	MADIATION DOSE ENVITATION AT KNI S.pdf
285	NNR LD-1093: Requirements for		https://nnr.co.za/wp-content/uploads/2020/10/LD-1093-REV2-
	the Full Scope Operator Training		REQUIREMENTS-FOR-THE-FULL-SCOPE-OPERATOR-TRAINING-
	Simulator at Koeberg Nuclear		SIMULATOR-AT-KOEBERG-NUCLEAR-POWER-STATION.pdf
	Power Station		
286	NNR NIL-01 Variation 19: Koeberg		https://nnr.co.za/wp-content/uploads/2021/07/k10001391N-
	Nuclear Installation Licence		KNPS-NIL-01-Variation-19.pdf
287	NNR RD-0014: Emergency		https://nnr.co.za/wp-content/uploads/2020/10/RD-014-REV0-
	Preparedness and Response		EMERGENCY-PREPAREDNESS-AND-RESPONSE-REQUIREMENTS-
	Requirements for Nuclear		FOR-NUCLEAR-INSTALLATIONS.pdf
	Installations		
288	NNR RD-0022: Radiation Dose		https://nnr.co.za/wp-content/uploads/2020/10/RD-022-REV0-
	Limitation at Koeberg Nuclear		RADIATION-DOSE-LIMITATION-AT-KNPS.pdf
	Power Station		
289	NNR RD-0024: Requirements on		https://nnr.co.za/wp-content/uploads/2019/01/RD-0024-REV0-
	Risk Assessment and Compliance		REQUIREMENTS-ON-RISK-ASSESSMENT-AND-COMPLIANCE-WITH-
	with Principal Safety Criteria for		PRINCIPAL-SAFETY-CRITERIA-FOR-NUCLEAR-INSTALLATIONS.pdf
	Nuclear Installations		
290	NNR RD-0034: Quality and Safety		https://nnr.co.za/wp-content/uploads/2020/10/RD-0034-REV-0-
	Management Requirements for		QUALITY-AND-SAFETY-MANAGEMENT-REQUIREMENTS-FOR-
	Nuclear Installations		NUCLEAR-INSTALLATIONS.pdf
291	NNR RG-0007: Regulatory Guide –		https://nnr.co.za/wp-content/uploads/2016/Guidance-Docs/RG-
	Management of Safety		0007%20Management%20of%20Safety%20-%20(Approved).pdf

Reference	Informative References	Comment	Access Link
No.			
292	NNR RG-0011: Interim Guidance		https://nnr.co.za/wp-content/uploads/2015/02/RG-0011-
	for the Siting of Nuclear Facilities.		Guidance-on-Siting-Approved.pdf
293	NNR RG-0019: Guidance on the		https://nnr.co.za/wp-content/uploads/2018/04/RG-0019-
	Safety Assessments of Nuclear		<u>Guidance-on-the-Safety-Assessments-of-Nuclear-Facilities-</u>
	Facilities		Approved.pdf
294	NNR RG-0027: Interim Regulatory		https://nnr.co.za/wp-content/uploads/2020/10/RG-0027-Interim-
	Guide Ageing Management and		<u>Guide-for-AM-and-LTO.pdf</u>
	Long-Term Operations of Nuclear		
	Power Plants		
295	NNR RG-0028: Interim Regulatory		https://nnr.co.za/wp-content/uploads/2020/10/RG-0028-Interim-
	Guide Periodic Safety Review of		Guide_final_red-block-1.pdf
	Nuclear Power Stations		
296	NRC, NUREG/KM-0009: Historical		https://www.nrc.gov/reading-rm/doc-
	Review and Observations of		collections/nuregs/knowledge/km0009/index.html
	Defence-in-Depth, 2016		
297	Provincial Disaster Management		https://nnr.co.za/regulation-and-licensing/emergency-planning-
	Centre 2016, Preparedness Plan:		and-preparedness-2/
	Nuclear Emergencies at Koeberg		
	Nuclear Power Station		
298	US NRC 10 CFR 50: Domestic		https://www.nrc.gov/reading-rm/doc-collections/cfr/part050/full-
	Licensing of Production and		text.html
	Utilisation Facilities		
299	WANO GP ATL-11-005: Excellence	Document may be requested from	https://www.wano.info/about-us/contact-us
	in the Design and Management of	WANO.	
	Design and Operating Margins		
300	WASH-1250-1973: The Safety of		https://www.nrc.gov/docs/ML1214/ML12143A280.pdf
	Nuclear Power Reactors and		
	Related Facilities		