Activities of ATENA

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1. Outline of ATENA

2. Past Activities

3. Future challenges and direction



Board of Directors

President & CEO Hiroto Uozumi (formerly of Hitachi, Ltd.), 2 directors, and 2 auditors

<u>Staff</u>

Experts in each field have been gathered from nuclear operators and plant manufacturers (approx. 30 people)

(Areas of expertise) Safety design, external natural events, mechanical/electrical equipment, etc.

Member companies/organizations

11 utilities, 4 plant manufacturers, 4 related organizations

Hokkaido Electric Power Co., Inc., Tohoku Electric Power Co., Inc., Tokyo Electric Power Company Holdings, Inc., Chubu Electric Power Co., Inc., The Kansai Electric Power Company, Incorporated, Hokuriku Electric Power Company, Inc., The Chugoku Electric Power Co., Inc., Shikoku Electric Power Company, Incorporated, Kyushu Electric Power Company, Inc., The Japan Atomic Power Company, Electric Power Development Co., Ltd., Toshiba Energy Systems & Solutions Corporation, Hitachi, Ltd., Mitsubishi Heavy Industries, Ltd., Mitsubishi Electric Corporation, The Federation of Electric Power Companies of Japan(FEPC), Central Research Institute of Electric Power Industry(CRIEPI), Japan Atomic Industrial Forum, Inc.(JAIF), The Japan Electrical Manufacturers' Association(JEMA)

Observers: Japan Nuclear Safety Institute (JANSI), Japan Nuclear Fuel Limited (JNFL), Japan Atomic Energy Agency (JAEA)



Mission

ATENA will make decisions on introducing voluntary and effective safety measures
 <u>effectively utilizing the knowledge and resources of the entire nuclear industry</u>,
 and encourage nuclear operators to incorporate these effective measures into their
 actual site operations, thereby raising the level of safety at nuclear power stations
 even higher.

Vision

 ATENA will <u>exercise leadership in the nuclear industry and step forward to</u> address issues related to nuclear safety, thereby promoting initiatives by nuclear operators to enhance safety.

To achieve the above, ATENA will take on the following.

© The nuclear industry will implement safety measures voluntarily and in advance

© Constantly question if existing safety measures could be improved

© Implement measures to voluntarily achieve an upward spiral in safety improvement

The above efforts are implemented while ensuring "active participation from manufacturers" and "having the industry as a whole participate with the awareness that they are members of ATENA".



Role of ATENA

- ① Develop effective safety measures and request operators implement these safety measures by taking full advantage of ATEANA 's composition which complies of experts not only from utilities but also from manufactures. Coordinate efforts across the industry in the identification and addressing phase so that effectively utilize the knowledge/resources available in each organization.
- 2 Actively engage in dialogue with the regulatory authority under the common goal of improving safety.
- ③ Communicate with various stakeholders to improve safety.





Technical matters related to common regulatory challenges are discussed in working groups led by expert ATENA staff, attended by manufacturers, with the approval of the Chairman and Directors.





Mechanism and characteristics of ATENA activities

- O Utility and manufacturer CNOs deliberate on important common technical issues and determine themes in the Steering Committee through a process that doesn't require unanimous agreement.
- All utilities commit to implementing the measures decided in the Steering Committee.
- Staff assigned to ATENA with high levels of expertise discuss technical issues and stipulate safety improvement measures in guidelines. These measures are rolled out at each utility. Activities implemented by the industry are coordinated in the technical discussions to effectively use resources.
- ATENA as a representative of the industry, engages in dialogue with the regulatory authority on common technical issues.
- Results and progress in activities including technical reports are disclosed to society.





ATENA is to address the following common issues based on lessons learned from the Fukushima Daiichi Accident and subsequent efforts for safety improvement by utilities.



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Activities since the establishment of ATENA

FY	Accomplishments	Issues
2018	•Establishment of ATENA (July 2018)	 Prepare for starting dialogues with NRA
	•Selected common technical issues as themes and started review activities	 Steadily implement technical reviews
2019	 Started dialogues with NRA (April 2019) Started producing fruitful results in the review of technical issues eg. Reduction of incidents due to human factors in emergency diesel generators (EDGs) (FY 2019: 1 incident; FY 2020: 0 incident) 	 Establish practices such as conducting developing safety measures and requesting utilities to introduce countermeasures. Conduct active dialogues with NRA
2020	•Established a reasonable approach for the grace period for backfitting (Design basis ground motion formulated without specifying the epicenter).	•Extract "potential risks" in addition to current technical issues
2020	 Conducted technical discussions with NRA on aging management initiatives, then NRA compiled its views on the operation period rule. 	 Conduct productive dialogues with NRA and reinforce communication with stakeholders
	•Reinforced safety measures at each company in response to the inappropriate	$\boldsymbol{\cdot} ATENA$ actively proposes issues to the NRA
2021	•Enhanced cooperation with overseas organizations (Web meetings by senior management)	•Building trust with the NRA
	\cdot A self-review of our efforts to date, four years since the establishment of ATENA	 Identification of issues to be addressed
2022	 Further efforts to identify issues for more effective promotion of safety improvement initiatives of the industry 	 Further strengthen cooperation with external organizations, such as overseas organizations
	•Conducted a meeting between NRA and ATENA management alone to exchange opinions (2023.7)	 Pursuit of safety improvement beyond regulatory framework
2023	 Proposal for risk information utilization (AOT review, online maintenance) (2023.10) 	•Building trust with regulators
	Promotion of safety measures based on a new framework	\cdot Initiatives to enhance the value of nuclear energy
	•Implemented safety measures for relevant facilities of all power plants after investigating damages and failures experienced in Shika NPP at the Noto Peninsula Earthquake	
2024	•Identified unpredictable items of regulatory requirements (points of discussion) regarding the introduction of innovative light-water reactors, shared them with NRA and launched technical opinion exchange meetings between NRA and the industry	•Building trust with regulators
	•Proposed a demonstration project of online maintenance at specific plant participated by both NRA and the industry. The launch of this project was approved by NRA (January 2025)	Initiatives to enhance the value of nuclear energy

Achievements: Activities where the mechanism and structure of the activities are functioning (1/2)

In the Six years since ATENA was first launched, ATENA has been implementing activities under the mechanisms and structures that it has established.

I. Examples of initiatives with functioning mechanisms

(2)

A committee attended by utility and manufacturer top management selects themes from important common technical challenges and clarifies the safety improvement measures to be implemented for them in the guidelines.

- Cases in which operators have addressed issues ahead of the regulatory, learning from overseas examples (implement safety measures ahead of the regulatory authority)
 - Measures for common cause software failure in digital safety protection systems (expand the functions of analog circuits)
 - Measures for electromagnetic compatibility (EMC) (confirm that electromagnetic phenomenon won't affect electronic equipment)
 - Measures for improving maintenance of emergency power system storage batteries (improved maintenance process was introduced into maintenance program of each operator)
 - Measures for open phase conditions*(OPC) (install automatic detectors)

* Event in which the circuit of one of the phases in external power (three-phase AC power) experiences open failure Cases where operators sought to improve safety beyond the regulatory requirement framework (question if there is no room for improvement)

• Measures for natural events that exceed the assumptions in regulatory requirements

- ③ Cases to realize safe long term operation (achieving an upward spiral of safety improvement)
 - Published aging degradation management guides and reports to have existing reactors that have met the new regulatory requirements and restarted operate safely in the long term
 - Established an Aging Degradation Knowledge Expansion WG and created an action plan for managing aging degradation

Achievements: Activities where the mechanism and structure of the activities are functioning (2/2)

- II. Examples of initiatives with functioning structures
 - Initiatives led by ATENA (implement safety measures ahead of the regulatory authority) Safety measures are decided by an 80% majority instead of setting the pace to accommodate the weakest utility. ATENA requires all utilities to implement the passed measures by having the Chief Nuclear Officers (CNOs) of each utility commit to it.
 - Measures for 24-hour operation testing of emergency diesel generators
 - ⇒ All utilities had been performing 3-hour continuous operation of the EDGs. ATENA led discussions to implement 24-hour continuous operation to further increase equipment reliability and to gain data.
 - Measures in response to the Noto Peninsula Earthquake
 - ⇒ ATENA led discussion on damages and failures that occurred at Shika Nuclear Power Station as a result of the Noto Peninsula Earthquake, including the transformer failures. ATENA summarized the direction of countermeasures for various facilities and required utilities to implement safety measures.

Initiatives where manufacturers actively participated (Active participation by manufacturers, awareness as a member of ATENA)

ATENA has built a discussion structure where manufacturers participate in discussions. Most highly case, around 60% of attendees of ATENA WGs and NRA public meetings are manufacturers who take an active role in discussions and speak as part of ATENA.

- Measures for common cause software failure in digital safety protection systems
- Cybersecurity measures (develop hardware measures and structural enhancement)
- Measures for EMC
- Measures to introduce new fuel (BWR10×10 fuel) (improve safety by mitigating the thermal load)



- III. <u>Examples of new safety improvement initiatives</u> (achieving an upward spiral of safety improvement)
 - ATENA proposed risk-informed initiatives to the Nuclear Regulatory Authority (NRA) with the aim of extracting plant weaknesses and operational challenges, and incorporating new information, as well as investing resources in effective safety improvement measures

• Expand the scope of online maintenance (OLM)

By conducting maintenance works while the plant is at power, maintenance work quality can be improved and human error and component failure risk can be reduced, which eventually brings improved safety throughout the entire operating period. ATENA proposed a demonstration project of OLM to extract areas for improvement that cannot be identified in desktop discussions.

IV. Examples of initiatives to introduce new technologies

- ATENA conducted an opinion exchange with the NRA to develop a common understanding on the prospects of conformance of innovative light-water reactors, which contain new technologies, to the current regulatory requirements
- Discussions on challenges for introducing innovative light-water reactors
 ATENA identified a list of items (points of discussion) that could have a large impact on further
 development works when adopting designs and technologies that differ from existing reactors.
 The working-level technical opinion exchange meeting was launched with the NRA in December
 2024.



ATENA illustrated activities to pursue nuclear safety improvements using a three-balloon model.

Common technical issues (potential risk) to be tackled were extracted and classified. Operators, who are knowledgeable about the field, create effective measures that are informed by the reality on the ground and implement safety measures early on.





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Achievements: Dialogue with the regulatory authority

- Since July 2019, ATENA has been participating in NRA-CNO opinion exchange meetings and have been engaging in discussions with the NRA Commissioners. In <u>July 2023, the first opinion</u> <u>exchange meeting just with the NRA and ATENA management was held</u>, where ATENA talked with the NRA Chairman and Commissioners
- ATENA directors and practitioners (including manufacturers) participated in the open meetings and technical opinion exchange meetings held by the NRA to discuss technical matters.
- In the regular administrative meetings, ATENA explained its stance on the opinion exchange themes and ways to make progress in technical issues.

[Results]

- 12 NRA-CNO opinion exchange meetings (number of times ATENA has participated since July 2019)
- > 16 open meetings/technical opinion exchanges (in the last year)
- Weekly regular administrative meetings (held around 50 times in the last year)





< NRA-CNO opinion exchange meetings >

Collaboration with external organizations: Domestic and international collaboration

- ATENA signed technical cooperation agreements with nuclear-related organizations domestic and abroad to effectively and efficiently promote ATENA activities.
 Technical issues are being examined while sharing eninions and information with each
- Technical issues are being examined while sharing opinions and information with each organization.

Nuclear power industry	Overseas orga	Nuclear Energy Institute (signed cooperation agreement in June 2019)	 Exchange opinions at management level Exchange opinions on technical issues (e.g., open phase condition) by practitioners Obtain technical information (e.g., duration of emergency diesel generators operation test of each country) CEO of NEI provides commentary on ATENA activities and expectations Participation in the ATENA Forum
	anizations	Électricité de France (signed cooperation agreement in November 2018) (re-signed cooperation agreement in November 2023)	 Exchange opinions at management level Exchange opinions on technical issues (e.g., supplier nonconformance) by practitioners Participation in the ATENA Forum
	Domestic organizations	 CRIEPI JANSI (Japan Nuclear Safety Institute) Federeation of Electric Power Companies of Japan JEMA (The Japan Electrical Manufacturers' Association) Japan Atomic Industrial Forum, Inc JAEA (Japan Atomic Energy Agency) 	 Exchange opinions at management level Exchange information, attend committee meetings each other Exchange information on use of risk information (NRRC at CRIEPI) Signed a cooperative agreement with JANSI Cooperate on gathering overseas information with JANSI
Academic associations		associations	Coordinate with activities implemented by academic associations, share information



Hosted the ATENA Forum

- Held in February every year as a public event
- Discussed improving safety in nuclear power by using risk information in 2024

Presentation on ATENA activities at academic conferences

• Nuclear Standards Committee Symposium, Japan Electric Association (September 2024)

Articles in newspapers and journals

- Industry Newspaper "Denki Shimbun": Publication of articles related to the Cybersecurity (January 2024)
- Journal of the AESJ : Publication of articles related to Long-term operation (February 2024)

<u>Meetings with executives of organization overseas</u>

- Meeting with OECD/NEA (July 2024)
- Meeting with Nuclear Energy Institute (NEI) (November 2024)
- Meeting with EDF (January 2024)

) <u>Mail magazine</u>

Started to deliver ATENA mail magazine (January 2023)







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ATENA will pursue safety improvements in nuclear power <u>beyond</u> the regulatory framework with gathering the full force of the industry.

Future challenges and direction

- Build a relationship of trust with the regulatory authority To promote the sound use of nuclear power, we will continue to engage in dialogue to build a relationship of trust with the regulatory authority.
- Efforts to increase the value of nuclear power

We will work to **further increase the value of nuclear power** while maintaining its safety.

- •Discussions on promoting the use of risk information
- •Discussions on introducing new technologies including innovative light-water reactors, etc.



List of common technical issues (themes)

Technical issue	Theme
 Proactively utilize 	Develop a new guideline for Cyber security
new knowledge and	Develop a new guideline to adopt measures for common cause failures in digital safety protection system
advanced	Pursue efficient and effective operation with appropriate consideration of importance classification of SA equipment
teennologies	Establishment of improvement measure for "Open Phase Condition"
	Establishment of proper management of electromagnetic compatibility (EMC) related to the instrumentation and control system
	Develop the advanced methodology of soil liquefaction assessment
	Response to the findings from the investigation and analysis of the TEPCO's Fukushima Daiichi Nuclear Power Station Accident
	Further Investigation Related to the Intergranular Cracking on Stainless Steel Piping of PWR Primary System
	Deployment of new fuel
	Discuss the basic approach to introduce innovative light-water reactors
	Reflect the revisions in the US Standard Technical Specifications (STS) onto the Japanese Operational Safety Programs
② Prepare	Establish optimized approach to natural events with significant uncertainty
thoroughly for various	Reasonable approach to assess landslide faults
external events	Investigation and analysis of insights about earthquake and tsunami from the experience of the Noto Peninsula Earthquake in 2024
③ Establish a	Develop industry's guide documents for specific procedure to fulfill the NRA's inspection reform
framework which	Initiative of aging management for safe long-term operation
promotes voluntary efforts	Propose incentive mechanism to enhance licensees' voluntary efforts of improving nuclear safety
for safety improvement	Initiatives to expand the scope of online maintenance (OLM)
④ Others	Review and improve the current scheme of "Emergency Action Level"
	Cooperation to NRA's initiative of continuously improving the regulatory standards by reflecting review experience
	Adoption of extended-cycle operation
	Standardization of the clearance approval application process



Published technical reports and schedule for reports

FY2019	Publication date
 Improvement Measures Proposed by Assessing Trends in Emergency Diesel Generator Malfunctions in Domestic Nuclear Power Plants 	(June 21, 2019) [Rev. 1, November 7, 2019]
O Guideline Regarding Performance Indicators (PI) Used in Nuclear Regulatory Inspections	(June 28, 2019) 【Rev.1 March 2, 2023】 【Rev.2 July 7, 2023】
O Voluntary Guide on Introducing Cybersecurity Measures at Nuclear Power Plants	(March 12, 2020)
FY2020	Publication date
O Guideline on the implementation of Licensee Inspections	(July 31, 2020)
O Maintenance Guideline for Long-term Plant Shutdown	(September 25, 2020)
O Guideline on Assessing Design Obsolescence	(September 25, 2020) 【Rev.1 June 6, 2023】
O Discontinued Product Management Guideline	(September 25, 2020)
O Design Guideline for the Base-Isolated Buildings Housing Severe Accident Equipment	(September 29, 2020)
O Guideline for Deterrence and Adequate Response to Fraudulent Activity by Manufacturer/Component Supplier	(October 28, 2020)
 Technical Requirements for Mitigation Measures of Software Common Cause Failures of Digital Safety Protection System 	(December 24, 2020) 【Rev.1 October5, 2022】 【Rev.2 December 25, 2024】
FY2021	Publication date
 Report of knowledge build-up related to aging for safe long-term operation 	(March 25, 2022) 【Rev.1 July 23, 2024】
FY2022	Publication date
O Operational safety program revision guideline for improving safety through a diverse range of facilities	(July 29, 2022)
 Position paper on electromagnetic compatibility 	(March 31, 2023)
FY2023	Publication date
 Improvement of Crack Characterization Method by Ultrasonic Testing of PWR Primary Stainless Steel Piping Intergranular Cracks 	(April 28, 2023)
O AMG Revision Guidelines for Hydrogen Protection Measures in BWR Reactor Buildings	(June 13, 2023)
FY2024	Publication date
 Guideline to create and operate a mid-term plan for emergency response 	(September 27, 2024)
To be published	
 Methods to identify landslides and to assess the stability of landslides Report on the advancement of liquefaction evaluation methods (working title) 	

