J. Todd Conner Site Vice President

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DTE Energy



10 CFR 2.202

August 26, 2013 NRC-13-0043

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

References: 1) Fermi 2

NRC Docket No. 50-341 NRC License No. NPF-43

- NRC Order EA-12-051, "Issuance of Order to Modify Licenses with Regard to Requirements for Reliable Spent Fuel Pool Instrumentation," dated March 12, 2012
- 3) NRC Interim Staff Guidance JLD-ISG-2012-03, "Compliance with Order EA-12-051, Order Modifying Licenses with Regard to Requirements for Reliable Spent Fuel Pool Instrumentation," Revision 0, dated August 29, 2012
- 4) NEI 12-02, "Industry Guidance for Compliance with NRC Order EA-12-051, 'To Modify Licenses with Regard to Reliable Spent Fuel Pool Instrumentation'," Revision 1, dated August 24, 2012
- 5) DTE Electric Company letter, NRC-12-0063, "Detroit Edison's Initial Status Report in Response to March 12, 2012 Commission Order Modifying Licenses With Regard to Requirements for Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051)," dated October 19, 2012
- 6) DTE Electric Company letter, NRC-13-0006, "DTE Electric Overall Integrated Plan in Response to March 12, 2012 Commission Order Modifying Licenses with Regard to Requirements for Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051)," dated February 28, 2013

7) DTE Electric Company letter, NRC-13-0042, "Response to Request for Additional Information (RAI) Regarding the Overall Integrated Plan in Response to Order EA-12-051 'Reliable Spent Fuel Pool Instrumentation'," dated August 19, 2013

Subject:

DTE Electric Company First Six-Month Status Report in Response to March 12, 2012 Commission Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051)

On March 12, 2012, the Nuclear Regulatory Commission ("NRC" or "Commission") issued an order (Reference 2) to DTE Electric Company (DTE). Reference 2 was immediately effective and directed DTE to install reliable spent fuel pool water level indication. Specific requirements are provided in Attachment 2 of Reference 2.

Reference 2 required submission of an initial status report 60 days following issuance of the final interim staff guidance (Reference 3) and an overall integrated plan pursuant to Section IV, Condition C. Reference 3 endorses industry guidance document NEI 12-02, Revision 1 (Reference 4) with clarifications and exceptions identified in Reference 3. Reference 5 provided the DTE initial status report regarding mitigation strategies. Reference 6 provided the DTE overall integrated plan. Reference 7 provided DTE responses to RAIs associated with Reference 6.

Reference 2 requires submission of a status report at six-month intervals following submittal of the overall integrated plan. Reference 4 provides direction regarding the content of the status reports. The purpose of this letter is to provide the first six-month status report pursuant to Section IV, Condition C.2, of Reference 2, that delineates progress made in implementing the requirements of Reference 2. The enclosed report provides an update of milestone accomplishments since the last status report, including any changes to the compliance method, schedule, or need for relief and the basis, if any.

This letter contains no new regulatory commitments.

Should you have any questions or require additional information, please contact Mr. Kirk R. Snyder, Manager, Industry Interface at (734) 586-5020.

Sincerely,

ACTIVE SUP FOR J.T. CONNETZ

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cc: Director, Office of Nuclear Reactor Regulation NRC Project Manager NRC Resident Office Reactor Projects Chief, Branch 5, Region III Regional Administrator, Region III Mr. Robert J. Fretz, Jr., NRR/JLD/PMB, NRC Mr. Robert L. Dennig, NRR/DSS/SCVB, NRC Supervisor, Electric Operators, Michigan Public Service Commission

I, Kent C. Scott, do hereby affirm that the foregoing statements are based on facts and circumstances which are true and accurate to the best of my knowledge and belief.

Kent C. Scott

Director/Nuclear Production

Nuclear Generation

On this 26th day of August, 2013 before me personally appeared Kent C. Scott, being first duly sworn and says that he executed the foregoing as his free act and deed.

<u>Shavo & Marshall</u> Notary Public

SHARON S. MARSHALL
NOTARY PUBLIC, STATE OF MI
COUNTY OF MONROE
MY COMMISSION EXPIRES Jun 14, 2019
ACTING IN COUNTY OF

Enclosure to NRC-13-0043

Fermi 2 NRC Docket No. 50-341 Operating License No. NPF-43

DTE Electric Company's First Six Month Status Report for the Implementation of Order EA-12-051, Order Modifying Licenses with Regard to Requirements for Reliable Spent Fuel Pool Instrumentation

DTE Electric Company's First Six Month Status Report for the Implementation of Order EA-12-051, Order Modifying Licenses with Regard to Requirements for Reliable Spent Fuel Pool Instrumentation

1 Introduction

DTE Electric Company (DTE) developed an Overall Integrated Plan (Reference 1 in Section 8), documenting the requirements to install reliable spent fuel pool level instrumentation (SFP LI), in response to Reference 2. This attachment provides an update of milestone accomplishments since submittal of the Overall Integrated Plan, including any changes to the compliance method, schedule, or need for relief/relaxation and the basis, if any.

2 Milestone Accomplishments

None

3 Milestone Schedule Status

The following provides a milestone schedule to support the Overall Integrated Plan. This section provides the activity status of each item, and the expected completion date. The dates are planning dates subject to change as design and implementation details are developed.

Milestone	Target Completion Date	Activity Status
Submit 60 Day Status Report	Oct 2012	Complete
Submit Overall Integrated Plan	Feb 2013	Complete
Submit Response to Request for Additional Information (RAI)	Aug 2013	Complete*
Submit 6 Month Updates:		
Update 1	Aug 2013	Complete
Update 2	Feb 2014	Not Started
Update 3	Aug 2014	Not Started
Update 4	Feb 2015	Not Started
Update 5	Aug 2015	Not Started
Modifications:		
Design Engineering	Apr 2014	In-progress

Milestone	Target Completion Date	Activity Status
Implementation	Nov 2015	Not Started
Procedures:		
Create Procedures	Nov 2015	Not Started
Training:		
Develop Training Plan	Oct 2015	Not Started
Training Complete	Nov 2015	Not Started
SFP LI Implementation	Nov 2015	Not Started
Submit Completion Report	Jan 2016	Not Started

^{*} See Open Items, Item 6 below, for follow-up RAI response schedule.

4 Changes to Compliance Method

There are no changes to the compliance method as documented in the Overall Integrated Plan (Reference 1).

5 Need for Relief/Relaxation and Basis for the Relief/Relaxation

DTE expects to comply with the order implementation date and no relief/relaxation is required at this time.

6 Open Items from Overall Integrated Plan and Draft Safety Evaluation

Reference 3 provided a response to NRC Requests for Additional Information (RAI) regarding the Overall Integrated Plan (Reference 1). As stated in Reference 3, some of the requested information will be submitted with upcoming six month status updates reports, as shown below:

RAI Response Open Item	Follow-up Response Schedule	
RAI-1b	August 2014	
RAI-3c	August 2014	
RAI-4c	August 2014	
RAI-6b	August 2014	
RAI-7a	August 2014	

RAI Response Open Item	Follow-up Response Schedule
RAI-8a	February 2015
RAI-8b	February 2015
RAI-8c	February 2015
RAI-8d	February 2015
RAI-10a	February 2015
RAI-10b	February 2015
RAI-11	February 2015

7 Potential Draft Safety Evaluation Impacts

There are no potential impacts to the Draft Safety Evaluation identified at this time.

8 References

The following references support the updates to the Overall Integrated Plan described in this enclosure:

- 1. "DTE Electric's Overall Integrated Plan in Response to March 12, 2012 Commission Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051)," NRC-13-0006, dated February 28, 2013.
- 2. NRC Order Number EA-12-051, "Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation," dated March 12, 2012.
- 3. "Response to Request for Additional Information (RAI) Regarding the Overall Integrated Plan in Response to Order EA-12-051 'Reliable Spent Fuel Pool Instrumentation'," NRC-13-0042, dated August 19, 2013