February 24, 2014



NG-14-0061 10 CFR 2.202

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

Duane Arnold Energy Center Docket No. 50-331 Renewed Op. License No. DPR-49

NextEra Energy Duane Arnold Energy Center, LLC's Six-Month Status Report in Response to March 12, 2012 Commission Order Modifying Licenses with Regard to Requirements for Mitigation Strategies for Beyond-Design-Basis External Events (Order Number EA-12-049)

- References: 1) Order EA-12-049, "Order Modifying Licenses with Regard to Requirements for Mitigation Strategies for Beyond-Design-Basis External Events," dated March 12, 2012 (ML12056A045)
  - 2) Letter, R. Anderson (NextEra Energy Duane Arnold, LLC) to U. S. NRC, "NextEra Energy Duane Arnold, LLC's Overall Integrated Plan in Response to March 12, 2012 Commission Order Modifying Licenses with Regard to Requirements for Mitigation Strategies for Beyond-Design-Basis External Events (Order Number EA-12-049)," NG-13-0084, dated February 28, 2013 (ML13063A148)
  - Letter, R. Anderson (NextEra Energy Duane Arnold, LLC) to U. S. NRC, "NextEra Energy Duane Arnold, LLC's First Six-Month Status Report in Response to March 12, 2012 Commission Order Modifying Licenses with Regard to Requirements for Mitigation Strategies for Beyond-Design-Basis External Events (Order Number EA-12-049)," NG-13-0328, dated August 27, 2013 (ML13242A007)

On March 12, 2012, the Nuclear Regulatory Commission (NRC) issued Reference 1, an immediately effective Order to all licensees including NextEra Energy Duane Arnold, LLC (hereafter NextEra Energy Duane Arnold). In Reference 2, NextEra Energy Duane Arnold submitted an Overall Integrated Plan for the implementation of this Order. The Order required Licensee's to provide periodic status reports for the Overall Integrated Plan. In Reference 3, NextEra Document Control Desk NG-14-0061 Page 2 of 2

Energy Duane Arnold provided the first six-month status report pursuant to Section IV, Condition C.2, of Reference 1, that delineates progress made in implementing the requirements of Reference 1. The purpose of this letter is to provide the next six-month status report pursuant to Section IV, Condition C.2, of Reference 1, that delineates progress made in implementing the requirements of Reference 1. The enclosure to this letter 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.

I declare under penalty of perjury that the foregoing is true and correct. Executed on February 24, 2014

Richard L. Andersolo Vice President, Duane Arnold Energy Center NextEra Energy Duane Arnold, LLC

Enclosure

cc: Regional Administrator, USNRC, Region III Resident Inspector, USNRC, Duane Arnold Energy Center Project Manager, USNRC, Duane Arnold Energy Center

#### Attachment to NG-14-0061

<u>NextEra Energy Duane Arnold, LLC's Six Month Status Report for the</u> <u>Implementation of Order EA-12-049, Order Modifying Licenses with Regard to</u> <u>Requirements for Mitigation Strategies for Beyond-Design-Basis External Events</u> NextEra Energy Duane Arnold, LLC's Six Month Status Report for the Implementation of Order EA-12-049, Order Modifying Licenses with Regard to Requirements for Mitigation Strategies for Beyond-Design-Basis External Events

## 1. Introduction

NextEra Energy Duane Arnold, LLC (hereafter, NextEra Energy Duane Arnold) developed an Overall Integrated Plan (Reference 2), documenting the diverse and flexible strategies (FLEX), in response to Reference 1. 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

The following milestone(s) have been completed since the submittal of the first six month update (Reference 3), and are current as of January 31, 2014.

- Submit 6 month status report
- Complete revision to Emergency Operating Procedures to extend operation of steam driven pumps

# 3. Milestone Schedule Status

The following provides an update to Attachment 4 of the Overall Integrated Plan (Reference 2) as modified by Reference 3. It provides the activity status of each item, and whether the expected completion date has changed. The dates are planning dates subject to change as design and implementation details are developed.

The revised milestone target completion dates do not impact the order implementation date.

Milestone	Target Completion Date	Activity Status	Revised Target Completion Date
Submit Overall Integrated		Complete	N/A
Implementation Plan	February 2013		
Submit 6 Month Status Report	August 2013	Complete	N/A
Complete Revision to Emergency		Completed	
Operating Procedures to Extend		January 2014	N/A
Operation of Steam Driven Pumps	December 2013		
Submit 6 Month Status Report	February 2014	Completed	N/A
Complete Regional Response Center		Started	N/A
Arrangements	December 2015		
Submit 6 Month Status Report	August 2014	Not Started	N/A
First Refueling Outage of	RFO 24	Not Started	N/A
Implementation Period	(Fall 2014)		

Milestone	Target Completion Date	Activity Status	Revised Target Completion Date
Complete Site Specific Analysis of		Started	N/A
NEDC-33771P Rev. 1	January 2015		
Submit 6 Month Status Report	February 2015	Not Started	N/A
FLEX Storage Buildings Completed	March 2015	Started	N/A
Identified Portable Equipment Stored on		Started	N/A
Site	May 2015		
Submit 6 Month Status Report	August 2015	Not Started	N/A
Issue Modification Packages	December 2015	Started	N/A
Submit 6 Month Status Report	February 2016	Not Started	N/A
Complete Staffing Study for Flex		Not Started	N/A
Implementation	May 2016		
Validate that time sensitive actions can		Not Started	N/A
be completed consistent with the Flex			
Strategies	August 2016		
Complete Implementing Procedure		Started	N/A
Development and Validation	August 2016		
Submit 6 Month Status Report	August 2016	Not Started	N/A
Complete Required Training	September 2016	Started	N/A
Final Implementation Outage for	RFO 25	Not Started	N/A
Modifications	(Fall 2016)		
Submit Completion Report	December 2016	Not Started	N/A

# 4. Changes to Compliance Method

The NextEra Energy Duane Arnold integrated plan (Reference 2) indicated compliance with the subject order would include implementation of Order EA-12-050 dated March 12, 2012, "Order Modifying Licenses with Regard to Reliable Hardened Containment Vents." Subsequent to the submittal of the integrated plan, Order EA-12-050 was rescinded by Order EA-13-109 "Order Modifying Licenses With Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions" (Reference 4). NextEra Energy Duane Arnold will implement requirements of Phase 1 of Order EA-13-109 instead of Order EA-12-050. Phase 1 of Order EA-13-109 currently requires implementation in 2016 and thus, no change in schedule for compliance is currently contemplated.

On page 16 of the integrated plan, NextEra Energy Duane Arnold indicated a modification to support Phase 2 Core Cooling would include installing a branch connection on existing piping GBC-005. Detailed design of this modification has concluded a preferred connection location on the RHR piping at GBB-004. This does not change the function of the alternate injection path for core cooling.

Action 18 of the integrated plan included modifying the plant to provide an electrical connection point for a portable generator to the 480 volt distribution panel 1B003. Detailed design of this modification concluded the preferred connection to power this

electrical equipment was via 1B032. This does not change the function of providing electrical power to the same plant equipment.

Action 21 of the integrated plan indicated a modification would install a transfer panel for connection of a 4160 volt generator in Phase 3. Detailed design work has concluded a more flexible option would be the use of a portable device that can be inserted into an existing breaker to allow ready connection of the portable generator to station 4160 Volt distribution. This does not change the function of providing a connection point for portable 4160 volt generation in Phase 3.

Attachment 6 of the integrated plan provides a list of required instruments. Reactor water level indication was inadvertently omitted from this list and is a required indication for the strategies.

NextEra Energy Duane Arnold will incorporate the supplemental guidance provided in the NEI position paper entitled "Shutdown / Refueling Modes" to enhance the shutdown risk process and procedures.

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

NextEra Energy Duane Arnold 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 Interim Staff Evaluation

The following tables provide a summary of the open items documented in the Overall Integrated Plan or the Interim Staff Evaluation (SE) and the status of each item.

	Overall Integrated Plan Open Item (Pending Actions)	Status
1	Seismic re-evaluations pursuant to the 10 CFR 50.54(f) letter of March 12, 2012 are not completed and therefore not assumed in this submittal. As the re-evaluations are completed, appropriate issues will be entered into the corrective action process and addressed.	Started
2	Flood re-evaluations pursuant to the 10 CFR 50.54(f) letter of March 12, 2012 are not completed and therefore not assumed in this submittal. As the re-evaluations are completed, appropriate issues will be entered into the corrective action process and addressed.	Started
3	Implement revisions to emergency operating procedures (EOP's) identified by the BWROG to extend operation of steam driven pumps for core cooling during ELAP.	Completed
4	Validate implementing procedures can be performed in a timely manner.	Not Started
5	Final plant specific analysis for an ELAP will be	Started

	Overall Integrated Plan Open Item (Pending Actions)	Status
	performed with equivalent acceptance criteria with the exception of Condensate Storage Tank (CST) inventory and suppression pool level which will be altered in recognition of the external hazards and	
6	revised duration of the mitigating strategies. Phase 3 activities will ensure adequate inventory of water can be provided directly from the Cedar River or other sources independent of the normal River Water Supply pumps.	Not started
7	Implement new and revised plant procedures for FLEX Strategies.	Started
8	Implement administrative controls for the FLEX Program.	Started
9	Procure FLEX portable equipment.	Started
10	Establish preventive maintenance and testing of FLEX portable equipment.	Started
11	Revise UFSAR and TRM as needed to reflect FLEX program.	Not started
12	Complete training of applicable personnel.	Started
13	Establish "Playbook" for Regional Response Center interface with the NextEra Energy Duane Arnold.	Not started
14	Review generic BWROG analysis of FLEX implementation and perform a detailed review of suppression pool temperature to support FLEX strategies.	Started
15	Perform analysis of final load shedding strategy for essential station batteries and implement in plant procedures.	Started.
16	Modify the plant to establish a flood staging area for portable equipment.	Started
17	Evaluate deployment routes for portable equipment.	Not started
18	Modify the plant to facilitate connection of portable power supplies. This will include connection points for a 480 volt generator to essential battery chargers and 480 volt distribution panel 1B03. Quick connection points will be established for 120 volt AC power to instrument power supplies.	Started. Detail design has concluded the preferred connection point is at 1B032.
19	Modify the plant to add suction and injection connection points for portable pump. The portable pump suction will allow access to the circulating water pit (Pump House) from a protected area (Turbine Building) during a design bases flood. The injection point will provide a redundant connection point for RPV makeup located in a protected area (Reactor Building).	Started
20	Construct two FLEX portable equipment storage buildings. The buildings will be separated to minimize the potential for a single tornado path to	Not Started

	Overall Integrated Plan Open Item (Pending	Status
	Actions)	
	interact with both buildings.	
21	Phase 3 activities will ensure essential bus can be re-powered using a portable 4160 V Generator. This will include a modification that establishes a transfer panel (disconnect switch) installed in the turbine building that provides a location for connection during a design bases flood and procedures for mobilization.	Started. Detail design has concluded a portable device that can be inserted into an existing breaker to allow ready connection of the portable generator to station 4160 Volt distribution provides a more flexible option.
22	Procedures will provide for opening containment vent valves using portable pneumatic supply.	Procedures currently exist but will be reviewed in association with modification development under Order EA-13-109.
23	Modify the plant to establish a manual vent capability for the reactor building near the spent fuel pool.	Started
24	Update analysis of room heat-up during an ELAP.	Not started
25	Screen BWROG RCIC Durability Study for extending RCIC operation during an ELAP and make applicable improvements.	Started
26	Establish methods to recharge communications equipment.	Completed
27	Establish methods to re-fuel portable equipment.	Started
28	Review generic BWROG analysis of FLEX implementation and perform a detailed review of limitations on SRV operation to support FLEX strategies.	Started
29	If FLEX transport paths are over previously un- excavated ground, review path for potential soil liquefaction during a seismic event.	Completed. Transport paths will be improved to ensure availability.

Interim Staff Evaluation Open and Confirmatory Items	Status
Interim Staff Evaluation has not been received	N/A

### 7. Potential Interim Staff Evaluation Impacts

There are no potential impacts to the Interim Staff Evaluation identified at this time.

### 8. References

- Order EA-12-049, "Order Modifying Licenses with Regard to Requirements for Mitigation Strategies for Beyond-Design-Basis External Events," dated March 12, 2012 (ML12056A045)
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- 4) NRC Order EA-13-109, "Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation Under Severe Accident Conditions," dated June 6, 2013. (ML13143A321)