

Tennessee Valley Authority, 1101 Market Street, Chattanooga, Tennessee 37402

CNL-15-036

February 27, 2015

10 CFR 2.202 10 CFR 50.4

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

> Browns Ferry Nuclear Plant, Units 1, 2, and 3 Facility Operating License Nos. DPR-33, DPR-52, and DPR-68 NRC Docket Nos. 50-259, 50-260, and 50-296

Subject:

Fourth Six-Month Status Report in Response to the March 12, 2012, Commission Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051) for Browns Ferry Nuclear Plant (TAC Nos. MF0881, MF0882, and MF0883)

References:

- NRC Order Number EA-12-051, "Issuance of Order to Modify Licenses with Regard to Reliable Spent Fuel Pool Instrumentation," dated March 12, 2012 (ML12054A679)
- 2. NRC Interim Staff Guidance JLD-ISG-2012-03, "Compliance with Order EA-12-051, Reliable Spent Fuel Pool Instrumentation," Revision 0, dated August 29, 2012 (ML12221A339)
- 3. NEI 12-02, "Industry Guidance for Compliance with NRC Order EA-12-51, 'To Modify Licenses with Regard to Reliable Spent Fuel Pool Instrumentation," Revision 1, dated August 2012 (ML12240A307)
- Letter from TVA to NRC, "Tennessee Valley Authority (TVA) Initial Status Report in Response to the March 12, 2012, Commission Order Modifying Licenses with Regard to Requirements for Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051)," dated October 29, 2012 (ML12307A105)

- Letter from TVA to NRC, "Tennessee Valley Authority (TVA) Overall Integrated Plan in Response to the March 12, 2012, Commission Order Modifying Licenses with Regard to Requirements for Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051) for Browns Ferry Nuclear Plant," dated February 28, 2013 (ML13063A437)
- 6. Letter from NRC to TVA, "Browns Ferry Nuclear Plant, Units 1, 2, and 3 Request for Additional Information Regarding Overall Integrated Plan in Response to the Commission Order Modifying Licenses with Regard to Requirements for Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051) (TAC Nos. MF0881, MF0882, and MF0883)," dated June 18, 2013 (ML13157A164)
- 7. Letter from TVA to NRC, "Response to NRC Request for Additional Information Regarding Overall Integrated Plan in Response to the Commission Order Modifying Licenses with Regard to Requirements for Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051) (TAC Nos. MF0881, MF0882, and MF0883)," dated July 18, 2013 (ML13206A005)
- 8. Letter from TVA to NRC, "First Six-Month Status Report in Response to the March 12, 2012, Commission Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051) for Browns Ferry Nuclear Plant," dated August 28, 2013 (ML13247A290)
- 9. Letter from NRC to TVA, "Browns Ferry Nuclear Plant, Units 1, 2, and 3 Interim Staff Evaluation and Request for Additional Information Regarding the Overall Integrated Plan for Implementation of Order EA-12-051, Reliable Spent Fuel Pool Instrumentation (TAC No. MF0881, MF0882, and MF0883)," dated November 14, 2013 (ML13274A657)
- Letter from TVA to NRC, "Second Six-Month Status Report in Response to the March 12, 2012, Commission Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051) for Browns Ferry Nuclear Plant (TAC Nos. MF0881, MF0882, and MF0883), dated February 28, 2014 (ML14174A041)
- 11. Letter from TVA to NRC, "Third Six-Month Status Report in Response to the March 12, 2012, Commission Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051) for Browns Ferry Nuclear Plant (TAC Nos. MF0881, MF0882, and MF0883)," dated August 28, 2014 (ML14247A430)

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On March 12, 2012, the Nuclear Regulatory Commission (NRC) issued an order (Reference 1) to Tennessee Valley Authority (TVA). Reference 1 was immediately effective and directs TVA to install reliable spent fuel pool level instrumentation (SFPLI). Specific requirements are outlined in Attachment 2 of Reference 1.

Reference 1 required submission of an initial status report 60 days following issuance of the final interim staff guidance (Reference 2) and an overall integrated plan pursuant to Section IV, Condition C. Reference 2 endorses industry guidance document Nuclear Energy Institute (NEI) 12-02, Revision 1 (Reference 3) with clarifications and exceptions identified in Reference 2. Reference 4 provided the TVA initial status report regarding SFPLI strategies. Reference 5 provided the TVA Browns Ferry Nuclear Plant, Units 1, 2, and 3 overall integrated plan. On June 18, 2013, the NRC issued a request for additional information (RAI) (Reference 6) and TVA provided its response on July 18, 2013 (Reference 7).

Reference 1 requires submission of a status report at six-month intervals following submittal of the overall integrated plan. Reference 3 provides direction regarding the content of the status reports. TVA submitted the first six-month update on August 28, 2013 (Reference 8). The NRC issued its Interim Staff Evaluation and RAIs regarding TVA's overall integrated plan on November 14, 2013 (Reference 9). TVA submitted the second six-month update on February 28, 2014 (Reference 10) and the third six-month update on August 28, 2014 (Reference 11).

The purpose of this letter is to provide the fourth 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 enclosed report provides an update of milestone accomplishments since submittal of the third six-month status report, including any changes to the compliance method or schedule.

There are no new regulatory commitments contained in this letter. If you have any question regarding this submittal, please contact Mike Oliver at (256) 729-7874.

I declare under penalty of perjury that the foregoing is true and correct. Executed on the 27th day of February 2015.

Respectfully

J. W. Shea

Vice President, Nuclear Licensing

Enclosure:

Tennessee Valley Authority Browns Ferry Nuclear Plant's Fourth Six-Month Status Report in Response to the March 12, 2012, Commission Order Modifying Licenses with Regard to Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051)

cc: See Page 4

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cc (Enclosure):

NRR Director - NRC Headquarters

NRO Director - NRC Headquarters

NRC JLD Director - NRC Headquarters

NRC Regional Administrator - Region II

NRC Project Manager - Browns Ferry Nuclear Plant

NRC JLD Project Manager - Browns Ferry Nuclear Plant

NRC Senior Resident Inspector - Browns Ferry Nuclear Plant

ENCLOSURE

TENNESSEE VALLEY AUTHORITY BROWNS FERRY NUCLEAR PLANT FOURTH SIX-MONTH STATUS REPORT IN RESPONSE TO THE MARCH 12, 2012, COMMISSION ORDER MODIFYING LICENSES WITH REGARD TO RELIABLE SPENT FUEL POOL INSTRUMENTATION (ORDER NUMBER EA-12-051)

1 Introduction

Browns Ferry Nuclear Plant (BFN) developed an Overall Integrated Plan (Reference 1 in Section 8 of this Enclosure), documenting the requirements to install reliable spent fuel pool level instrumentation (SFPLI), in response to Reference 2. This enclosure provides an update of milestone accomplishments since submittal of the third six-month status report (Reference 8), including any changes to the compliance method or schedule.

2 Milestone Accomplishments

The following milestone(s) have been completed since submittal of the third six-month status update (Reference 8), and are current as of February 9, 2015.

- Unit 1 Design Engineering
- Unit 2 Design Engineering
- Unit 3 Design Engineering
- Develop Training Plan

3 Milestone Schedule Status

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

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

Milestone	Target Completion Date as Stated in the Third Six-Month Update (Reference 8)	Activity Status	Revised Target Completion Date
Submit 60 Day Status Report	10/29/2012	Complete	
Submit Overall Integrated Plan	02/28/2013	Complete	
Submit 6 Month Updates:			
Update 1	08/28/2013	Complete	
Update 2	02/28/2014	Complete	
Update 3	08/28/2014	Complete	
Update 4	02/27/2015	Complete	
Update 5	08/28/2015	Not Started	
Update 6	02/282016	Not Started	
Update 7	08/28/2016	Not Started	
June 18, 2013 RAI Response	07/18/2013	Complete	
NRC ISE RAI Response	10/31/2014	Started	11/15/2015
Modifications:			
Unit 1 Design Engineering	11/03/2014	Complete	
Unit 1 Implementation	07/15/2015	Started	09/15/2015
Unit 2 Design Engineering	09/30/2014	Complete	
Unit 2 Implementation	03/25/2015	In-Progress	03/23/2015
Unit 3 Design Engineering	11/04/2014	Complete	
Unit 3 Implementation	07/10/2015	Started	09/15/2015
Procedures:			
Create Procedures	10/31/2014	In-Progress	03/20/2015
Training:			
Develop Training Plan	12/08/2014	Complete	
Training Complete	03/25/2015	In-Progress	03/23/2015
Full Site SFPLI Implementation	07/15/2016	Not Started	09/15/2015
Submit Completion Report	08/15/2015	Not Started	11/15/2015

4 Changes to Compliance Method

There are no other changes to the compliance method as documented in the Overall Integrated Plan (Reference 1) and the first, second, and third six-month updates (References 5, 7, and 8).

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

Browns Ferry Nuclear Plant (BFN) 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 NRC Evaluation

The following tables provide a summary of the open items documented in the Overall Integrated Plan or the NRC Evaluation and the status of each item.

	Overall Integrated Plan Open Item	Status
OI-1)	TVA will complete an instrument channel uncertainty calculation and document instrument channel accuracy and calibration requirements.	Engineering and vendor documentation are in progress. This will complete on the Design Engineering milestone shown in the table in Section 3.
OI-2)	TVA plans to utilize Guided Wave Radar technology. Confirm final technology selection after contracts are complete.	Closed - Guided Wave Radar technology was utilized.
OI-3)	Confirm that the sensor cable and light weight at the bottom of sensor cable will not damage the SFP liner from impact during seismic event.	Engineering and vendor documentation are in progress. This will complete on the Design Engineering milestone shown in the table in Section 3.
OI-4)	After detailed engineering design is complete, confirm that SFP level channel components and cable routing will be contained within seismic structures such that the installation will comply with the reasonable protection guidance of NEI-12-06.	Engineering and vendor documentation are in progress. This will complete on the Design Engineering milestone shown in the table in Section 3.

Draft Safety Evaluation Open Item	Status	
None	N/A	

7 Potential NRC Evaluation Impacts

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

8 References

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

- 1. Letter from TVA to NRC, "Tennessee Valley Authority (TVA) Overall Integrated Plan in Response to the March 12, 2012, Commission Order Modifying Licenses with Regard to Requirements for Reliable Spent Fuel Pool Instrumentation (Order Number EA-12-051) for Browns Ferry Nuclear Plant," dated February 28, 2013. (ML13063A437)
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9. RAI Response

On November 14, 2014, the NRC issued RAIs with its Interim Staff Evaluation (Reference 6).