

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION III 2443 WARRENVILLE ROAD, SUITE 210 LISLE, IL 60532-4352

September 2, 2008

Mr. Charles G. Pardee Chief Nuclear Officer and Senior Vice President Exelon Generation Company, LLC 4300 Winfield Road Warrenville IL 60555

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN -

QUAD CITIES NUCLEAR POWER STATION

Dear Mr. Pardee:

On August 14, 2008, the NRC staff completed its performance review of the Quad Cities Nuclear Power Station for the first half of the calendar year 2008 assessment cycle. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results over the previous 12 months. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility.

This performance review and enclosed inspection plan do not include security information. A separate letter designated and marked as "Official Use Only--Security Information" will include the security cornerstone review and resultant inspection plan.

Plant performance for the most recent quarter for both Quad Cities Units 1 and 2 was within the Licensee Response column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct reactor oversight process (ROP) baseline inspections for Quad Cities Units 1 and 2.

Additionally, the staff has determined that the substantive cross-cutting issue identified in the Mid-cycle Assessment letter dated August 31, 2007, in the area of human performance with a cross-cutting theme in the aspect of documentation [H.2(c)] will be closed. Although there were ten Green findings with a documented cross-cutting aspect in human performance during the assessment period and four of the findings shared the common cross-cutting aspect of failure to provide complete, accurate and up-to-date procedures [H.2(c)], our inspectors have reviewed the Quad Cities cross-cutting issue corrective action plan, monitored the execution of the corrective actions, and have determined that sufficient progress has been demonstrated to support closing the substantive crosscutting issue.

C. Pardee -2-

The staff notes that sustained licensee progress will require continued strong management involvement given the number of findings in the human performance area and the continued presence of the cross-cutting aspect. We will continue to monitor your performance in this area during NRC baseline inspections.

The enclosed inspection plan details the inspections, less those related to security, scheduled through December 31, 2009. The inspection plan is provided to allow for the resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. Additional inspections scheduled include: component design basis, triennial fire protection, independent spent fuel storage installation (ISFSI), and initial license examination. The inspections in the last nine months of the inspection plan are tentative and may be revised at the end-of-cycle review.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS), accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact Mark A. Ring at 630-829-9703 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Cynthia D. Pederson, Director Division of Reactor Projects

Docket Nos. 50-254; 50-265; 72-053 License Nos. DPR-29; DPR-30

Enclosure: Quad Cities Inspection/Activity Plan

DISTRIBUTION: See next page

Letter to C. Pardee from C. Pederson dated September 2, 2008

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QUAD CITIES NUCLEAR POWER STATION

cc w/encl: Site Vice President - Quad Cities Nuclear Power Station

Plant Manager - Quad Cities Nuclear Power Station

Regulatory Assurance Manager - Quad Cities Nuclear Power Station

Chief Operating Officer and Senior Vice President

Senior Vice President - Midwest Operations Senior Vice President - Operations Support Vice President - Licensing and Regulatory Affairs Director Licensing - Licensing and Regulatory Affairs

Manager Licensing - Clinton, Dresden and Quad Cities

Associate General Counsel

Vice President - Law and Regulatory Affairs

D. Tubbs, Manager of Nuclear Document Control Desk - Licensing

Assistant Attorney General J. Klinger. State Liaison Officer.

Illinois Emergency Management Agency

M. Rasmusson, State Liaison Officer, State of Iowa

Chairman, Illinois Commerce Commission

Chief Radiological Emergency Preparedness Section,

Dept. Of Homeland Security

Chairman, Rock Island County Board

Rock Island County Sheriff

Coordinator, Rock Island Emergency Services and Disaster

Chairman, Whiteside County Board

Whiteside County Sheriff

Coordinator, Whiteside County Emergency Services

Chairman, Board of Supervisors

Clinton County Sheriff

Coordinator, Clinton County Emergency Management

Scott County Administrator

Scott County Sheriff

Coordinator, Scott County Emergency Management

Mayor of Albany

Mayor of Rapids City

President, Village of Port Byron

President, Village of Cordova

Mayor of Camanche

Mayor of Clinton

Clinton City Administrator

Mayor of Low Moor

Mayor of LeClaire

LeClaire City Administrator

Mayor of Princeton

Mayor of McCausland

G. Mortensen, INPO

C. Pardee -2-

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OFFICE	RIII	RIII	RIII	RIII	
NAME	MRing:cms	CPederson			
DATE	8/27/08	8/29/08			

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QUAD CITIES NUCLEAR POWER STATION

DISTRIBUTION:

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Quad Cities Inspection / Activity Plan

09/01/2008 - 12/31/2009

BI ENG - COMPONENT DESIGN BASES INSPECTION IP 7111121 Component Design Bases Inspection 6 09/22/2008 10/	Type 0/24/2008 Baseline Inspections
IP 7111121 Component Design Bases Inspection 09/22/2008 10/	0/24/2008 Baseline Inspections
	0/24/2008 Baseline Inspections
BI RP - RADIATION PROTECTION BASELINE INSPECTION 1	
IP 7112101 Access Control to Radiologically Significant Areas 09/08/2008 09/	9/12/2008 Baseline Inspections
IP 7112102 ALARA Planning and Controls 09/08/2008 09/	9/12/2008 Baseline Inspections
TI - TEMPORARY INSTRUCTION 2515/171 2	
IP 2515/171 Verification of Site Specific Implementation Of B.5.b Phase 2 & 3 Mitigating Strategies 11/17/2008 11/	1/21/2008 Generic Safety Inspection
BI RP - RADIATION PROTECTION BASELINE INSPECTION 1	
IP 7112201 Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems 12/08/2008 12/	2/12/2008 Baseline Inspections
IP 71151-PR01 RETS/ODCM Radiological Effluent 12/08/2008 12/	2/12/2008 Baseline Inspections
BI ENG - TRIENNIAL HEAT SINK INSPECTION 1	
IP 7111107B Heat Sink Performance 01/26/2009 01/	1/30/2009 Baseline Inspections
BI EP - EP ROUTINE INSPECTION / PI VERIFICATION 1	
IP 7111402 Alert and Notification System Testing 03/02/2009 03/	3/06/2009 EP Baseline Inspection
IP 7111403 Emergency Response Organization Augmentation Testing 03/02/2009 03/	3/06/2009 EP Baseline Inspection
IP 7111405 Correction of Emergency Preparedness Weaknesses and Deficiencies 03/02/2009 03/	3/06/2009 EP Baseline Inspection
IP 71151-EP01 Drill/Exercise Performance 03/02/2009 03/	3/06/2009 Baseline Inspections
IP 71151-EP02 ERO Drill Participation 03/02/2009 03/	3/06/2009 Baseline Inspections
IP 71151-EP03 Alert & Notification System 03/02/2009 03/	3/06/2009 Baseline Inspections
BI RP - RADIATION PROTECTION BASELINE INSPECTION 1	
IP 7112103 Radiation Monitoring Instrumentation and Protective Equipment 03/09/2009 03/	3/13/2009 Baseline Inspections
BI ENG - ENGINEERING INSERVICE INSPECTION 1	
IP 7111108G Inservice Inspection Activities - BWR 05/11/2009 05/	5/15/2009 Baseline Inspections
BI RP - RADIATION PROTECTION BASELINE INSPECTION 1	
IP 7112101 Access Control to Radiologically Significant Areas 05/18/2009 05/	5/28/2009 Baseline Inspections
IP 7112102 ALARA Planning and Controls 05/18/2009 05/	5/28/2009 Baseline Inspections
IP 71151-OR01 Occupational Exposure Control Effectiveness 05/18/2009 05/	5/28/2009 Baseline Inspections
BI ENG - TRIENNIAL FIRE PROTECTION INSPECTION 3	
IP 7111105T Fire Protection [Triennial] 07/20/2009 08/	B/07/2009 Baseline Inspections
ISFSI - ISFSI - ROUTINE LOADING 1	
IP 60855.1 Operation of an Independent Spent Fuel Storage Installation at Operating Plants 07/01/2009 09/	9/30/2009 Other Routine
BI ENG - TRIENNIAL FIRE INS. INFO GATHERING TRIP 3	
	7/10/2009 Baseline Inspections
BI RP - RADIATION PROTECTION BASELINE INSPECTION 1	
IP 7112202 Radioactive Material Processing and Transportation 09/14/2009 09/	9/18/2009 Baseline Inspections

Quad Cities Inspection / Activity Plan 09/01/2008 - 12/31/2009

		No. of Staff	Planned Dates		Inspection
Inspection Activity	Title Title	on Site	Start	End	Туре
BI RP - RADI	ATION PROTECTION BASELINE INSPECTION	1			
IP 71151-BI01	Reactor Coolant System Activity		09/14/2009	09/18/2009	Baseline Inspections
BI OL - BIENI	NIAL REQUAL. PROGRAM INSPECTION	2			
IP 7111111B	Licensed Operator Requalification Program		10/26/2009	10/30/2009	Baseline Inspections
OL EXAM - OPER	RATOR LICENSING EXAM	3			
W90200	OL - INITIAL EXAM - MAY/JUNE 2009 - QUAD		10/26/2009	10/30/2009	Not Applicable
W90200	OL - INITIAL EXAM - MAY/JUNE 2009 - QUAD		11/16/2009	11/27/2009	Not Applicable
BI RP - RADI	ATION PROTECTION BASELINE INSPECTION	1			
IP 2515/173	Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative		12/14/2009	12/18/2009	Generic Safety Inspection
IP 7112101	Access Control to Radiologically Significant Areas		12/14/2009	12/18/2009	Baseline Inspections
IP 71151-PR01	RETS/ODCM Radiological Effluent		12/14/2009	12/18/2009	Baseline Inspections