

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 475 ALLENDALE ROAD KING OF PRUSSIA, PA 19406-1415

March 4, 2009

Mr. David Christian Sr. Vice President and Chief Nuclear Officer Dominion Resources 500 Dominion Boulevard Glen Allen, VA 23060-6711

SUBJECT: ANNUAL ASSESSMENT LETTER - MILLSTONE POWER STATION

(REPORTS 05000336/2009001 and 05000423/2009001)

Dear Mr. Christian:

On February 11, 2009, the NRC staff completed its performance review of the Millstone Power Station (Millstone). Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2008. 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 Related Information" will include the security cornerstone review and resultant inspection plan.

Overall, Millstone Units 2 and 3 operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter, as well as for the first three quarters of the assessment cycle, 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 at your facility.

The enclosed inspection plan details the inspections, less those related to physical protection, scheduled through June 30, 2010. In addition to the baseline inspections, an independent spent fuel storage installation inspection and a power uprate inspection will also be performed. 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. The inspections in the last nine months of the inspection plan are tentative and may be revised at the mid-cycle review.

In accordance with 10CFR2.390 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). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

2

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 610-337-5306 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/ Original Signed By:

Donald E. Jackson, Chief Projects Branch 5 Division of Reactor Projects

Docket Nos. 50-336, 50-423 License Nos. DPR-65, NPF-49

Enclosure: Millstone Inspection/Activity Plan

cc w/encl:

- S. Jordan, Site Vice President, Millstone Station
- C. L. Funderburk, Director, Nuclear Licensing and Operations Support
- W. Bartron, Supervisor, Station Licensing
- J. Spence, Manager Nuclear Training
- L. M. Cuoco, Senior Counsel
- C. Brinkman, Manager, Washington Nuclear Operations
- J. Roy, Director of Operations, Massachusetts Municipal Wholesale Electric Company First Selectmen. Town of Waterford
- B. Sheehan, Co-Chair, NEAC
- E. Woollacott, Co-Chair, NEAC
- E. Wilds, Jr., Ph.D, Director, State of Connecticut SLO Designee
- J. Buckingham, Department of Public Utility Control
- C. Meek-Gallagher, Commissioner, Suffolk County, Department of Environment and Energy
- V. Minei, P.E., Director, Suffolk County Health Department, Division of Environmental Quality
- R. Shadis, New England Coalition Staff
- S. Comley, We The People
- D. Katz, Citizens Awareness Network (CAN)
- R. Bassilakis, CAN
- P. Eddy, Electric Division, Department of Public Service, State of New York
- P. Tonko, President and CEO, New York State Energy Research and Development Authority
- J. Spath, SLO Designee, New York State Energy Research and Development Authority
- N. Burton, Esq.

Institute of Nuclear Power Operations (INPO)

If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 610-337-5306 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/ Original Signed By:

Donald E. Jackson, Chief Projects Branch 5 Division of Reactor Projects

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NAME:	JLilliendahl/jl	DJackson/dej	
DATE:	03 /03 /09	03/ 03 /09	

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Millstone

Inspection / Activity Plan

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Page 1 of 2 03/03/2009 Report 22

01/01/2009 - 06/30/2010

Unit		Planned Dates			No. of Staff
Number	Start	End	Inspection Activity	tivity	on Site
			1/26EXAM -	- U2 INITIAL OPERATOR LICENSING EXAMS	4
7	01/26/2009	02/24/2009	U01634	FY-09 - U2 MILLSTONE INITIAL OL EXAM	
			SIT .	- UNIT 3 SIT - VOID IN ECCS RWST SUCTION	4
ო	12/15/2008	02/06/2009	IP 93812	Special Inspection	
			7111121	- CDBI	ō
2,3	01/12/2009	01/16/2009	IP 7111121	Component Design Bases Inspection	
2,3	01/26/2009	01/30/2009	IP 7111121	Component Design Bases Inspection	
2,3	02/02/2009	02/06/2009	IP 7111121	Component Design Bases Inspection	
			71004	- POWER UPRATE	8
ო	01/01/2009	12/31/2009	IP 71004	Power Uprate	
			71121	- OCC RAD SAFETY	-
2,3	02/23/2009	02/27/2009	IP 7112101	Access Control to Radiologically Significant Areas	
2,3	02/23/2009	02/27/2009	IP 7112102	ALARA Planning and Controls	
			ISFS!	- ANNUAL SAMPLE - ISFSI INSPECTION	7
2,3	04/13/2009	04/17/2009	IP 60855	Operation Of An ISFS!	
			9/14EXAM -	- U3 INITIAL OPERATOR LICENSING EXAMS	រភ
ო	08/10/2009	08/14/2009	U01758	FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM	
ო	09/14/2009	09/25/2009	U01758	FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM	
			71122.01	- PUB RAD SAFETY - RETS	
2,3	05/18/2009	05/22/2009	IP 2515/173	Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative	
2,3	05/18/2009	05/22/2009	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems	
			7111111B -	- BIENNIAL REQUAL INSP (U3) W/ P/F RESULTS	m
2,3	08/31/2009	09/04/2009	IP 711111B	Licensed Operator Requalification Program	
			EP PROGR -	- EP PROGRAM INSPECTION	7
2,3	08/23/2009	08/29/2009	IP 7111402	Alert and Notification System Testing	
2,3	08/23/2009	08/29/2009	IP 7111403	Emergency Response Organization Augmentation Testing	
2,3	08/23/2009	08/29/2009	IP 7111404	Emergency Action Level and Emergency Plan Changes	
2,3	08/23/2009	08/29/2009	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
2,3	08/23/2009	08/29/2009	IP 71151-EP01	1 Dril/Exercise Performance	
2,3	08/23/2009	08/29/2009	IP 71151-EP02	2 ERO Drill Participation	
2,3	08/23/2009	08/29/2009	IP 71151-EP03	3 Alert & Notification System	
			71122.03	PUB RAD SAFETY - REMP	~
2,3	08/31/2009	09/04/2009	IP 2515/173	Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative	
2,3	08/31/2009	09/04/2009	IP 7112203	Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Program	

This report does not include INPO and OUTAGE activities.
This report shows only on-site and announced inspection procedures.

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Page 2 of 2 03/03/2009

Report 22

Inspection / Activity Plan Millstone

01/01/2009 - 06/30/2010

ni <u>t</u>		Planned Dates		2	No. of Staff
Number	Start	End	Inspection Activity	Title	on Site
			FSI		1
2	10/01/2009	12/31/2009	9 IP 60855 Operation Of An ISFSI		
			7111108P - U2 INSERVICE INSPECTION		₩.
α.	10/13/2009	10/16/2009	9 IP 7111108P Inservice Inspection Activities - PWR		
			TI-172 - U2 RCS DISSIMILAR METAL BUTT WELDS	SO	4
2	10/13/2009	10/23/2009	IP 2515/172	etal Butt Welds	
			7111108P - U2 INSERVICE INSPECTION		4
2	10/19/2009	10/23/2009	9 IP 711108P Inservice Inspection Activities - PWR		
			71121 - OCC RAD SAFETY		4
7	11/02/2009	11/06/2009	9 IP 7112102 ALARA Planning and Controls		
			71152 - PI&R		4
2,3	02/08/2010	02/12/2010	0 IP 71152B Identification and Resolution of Problems	SIM S	
2,3	02/22/2010	02/26/2010	0 IP 71152B Identification and Resolution of Problems	ms m	
			71121 - OCC RAD SAFETY		
2,3	02/08/2010	02/12/2010	0 IP 7112101 Access Control to Radiologically Significant Areas	ficant Areas	
2,3	02/08/2010	02/12/2010	0 IP 7112102-7112102R ALARA - Required		
			7111108P - U3 INSERVICE INSPECTION		4
ო	04/12/2010	04/23/2010	0 IP 711108P Inservice Inspection Activities - PWR		
			TI-172 - U3 RCS DISSIMILAR METAL BUTT WELDS	DS Control of the con	τ-
ო	04/12/2010	04/23/2010	0 IP 711108P Inservice Inspection Activities - PWR		
			71121 - OCC RAD SAEFTY		τ-
2,3	04/19/2010	04/23/2010	0 IP 7112102-7112102R ALARA - Required		
			7111107T - TRIENNIAL HEAT SINK		-
2,3	06/14/2010	06/18/2010	0 IP 7111107T Heat Sink Performance		

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This report shows only on-site and announced inspection procedures.