

### UNITED STATES NUCLEAR REGULATORY COMMISSION

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

March 4, 2009

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

### SUBJECT: ANNUAL ASSESSMENT LETTER - QUAD CITIES NUCLEAR POWER STATION, UNITS 1 AND 2 (05000254/2009001; 05000265/2009001)

Dear Mr. Pardee:

On February 11, 2009, the NRC staff completed its performance review of Quad Cities Nuclear Power Station, Units 1 and 2. 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, Quad Cities Nuclear Power Station, Units 1 and 2 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 security, scheduled through June 30, 2010. 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 scheduled include: triennial fire protection, and engineering modifications/50.59 inspections. The inspections in the last 9 months of the inspection plan are tentative and may be revised at the mid-cycle review.

C. Pardee

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

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 630-829-9703 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

#### /RA/

Mark A. Ring, Chief Branch 1 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 M. Ring dated March 4, 2009.

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cc w/encl: Site Vice President - Quad Cities Nuclear Power Station Plant Manager - Quad Cities Nuclear Power Station Manager Regulatory Assurance -**Quad Cities Nuclear Power Station** 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

# Quad Cities Inspection / Activity Plan 03/01/2009 - 06/30/2010

Planne	d Dates	1		No. of Staff
Start	End	Inspection Activity	Title	on Site
		BI EP - EP RC	DUTINE INSPECTION / PI VERIFICATION	1
03/02/2009	03/06/2009	IP 2515/175	Emergency Response Organization, Drill/Exercise Performance Indicator, Program Review	
03/02/2009	03/06/2009	IP 7111402	Alert and Notification System Testing	
03/02/2009	03/06/2009	IP 7111403	Emergency Response Organization Augmentation Testing	
03/02/2009	03/06/2009	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
03/02/2009	03/06/2009	IP 71151-EP01	Drill/Exercise Performance	
03/02/2009	03/06/2009	IP 71151-EP02	ERO Drill Participation	
03/02/2009	03/06/2009	IP 71151-EP03	Alert & Notification System	
		BI RP - RADIA	ATION PROTECTION BASELINE INSPECTION	1
03/09/2009	03/13/2009	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment	
		BI ENG - ENGI	NEERING INSERVICE INSPECTION	1
05/11/2009	05/15/2009	IP 7111108G	Inservice Inspection Activities - BWR	
		BIRP - RADIA	ATION PROTECTION BASELINE INSPECTION	1
05/13/2009	05/22/2009	IP 7112101	Access Control to Radiologically Significant Areas	
05/13/2009	05/22/2009	IP 7112102	ALARA Planning and Controls	
05/13/2009	05/22/2009	IP 71151-OR01	Occupational Exposure Control Effectiveness	
		BI ENG - TRIEN	INIAL FIRE PROTECTION INSPECTION	3
07/20/2009	08/07/2009	IP 7111105T	Fire Protection [Triennial]	
		ISFSI - ISFSI	- ROUTINE LOADING	1
07/01/2009	09/30/2009	IP 60855.1	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
		BI ENG - TRIEN	INIAL FIRE INS. INFO GATHERING TRIP	3
07/06/2009	07/10/2009	IP 7111105T	Fire Protection [Triennial]	
			ATION PROTECTION BASELINE INSPECTION	1
09/14/2009	09/18/2009	IP 7112202	Radioactive Material Processing and Transportation	
09/14/2009	09/18/2009	IP 71151-BI01	Reactor Coolant System Activity	
			PERATOR REQUAL. PROGRAM EVALUATION	2
10/26/2009	10/30/2009	IP 7111111B	Licensed Operator Requalification Program	
			CITIES INITAL PREP - 10/2009	3
10/26/2009	10/30/2009	W90200	OL - INITIAL EXAM - NOV/DEC 2009 - QUAD	
			OCITIES INIT EXAM - 11/2009	3
11/30/2009	12/11/2009	W90200	OL - INITIAL EXAM - NOV/DEC 2009 - QUAD	
			ATION PROTECTION BASELINE INSPECTION	1
12/14/2009	12/18/2009	IP 2515/173	Review of the Implementation of the Industry Ground Water Protection Voluntary Initiative	
12/14/2009	12/18/2009	IP 7112101	Access Control to Radiologically Significant Areas	
12/14/2009	12/18/2009	IP 71151-PR01	RETS/ODCM Radiological Effluent	

## Quad Cities Inspection / Activity Plan 03/01/2009 - 06/30/2010

Planned Dates		]			
Start	End	Inspection Activity	Title	on Site	
		BI ENG - ENGI	NEERING INSERVICE INSPECTION	1	
03/15/2010	04/02/2010	IP 7111108G	Inservice Inspection Activities - BWR		
		BI RP - RADI	ATION PROTECTION BASELINE INSPECTION	1	
03/29/2010	04/02/2010	IP 7112102	ALARA Planning and Controls		
03/29/2010	04/02/2010	IP 71151-OR01	Occupational Exposure Control Effectiveness		
		BI ENG - ENGI	NEERING MODIFICATIONS / 50.59	3	
04/19/2010	05/07/2010	IP 711117T	Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications		
		BIENG - HEAD	DROP ANALYSES	1	
05/10/2010	05/28/2010	IP 7111120	Refueling and Other Outage Activities		
		BI RP - RADI	ATION PROTECTION BASELINE INSPECTION	1	
06/07/2010	06/11/2010	IP 7112203	Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Program		
06/07/2010	06/11/2010	IP 71151-BI01	Reactor Coolant System Activity		

C. Pardee

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Sincerely,

Mark A. Ring, Chief Branch 1 Division of Reactor Projects

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DISTRIBUTION: See next page

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