

UNITED STATES NUCLEAR REGULATORY COMMISSION

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

September 2, 2008

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

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN

MILLSTONE POWER STATION

Dear Mr. Christian:

On August 7, 2008, the NRC staff completed its performance review of the Millstone 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 twelve 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 physical protection information. A separate letter designated and marked as "Official Use Only – Security Related Information" will include the physical protection cornerstone review and resultant inspection plan.

Plant performance for the most recent quarter at Millstone 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 Pls 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. In addition to baseline inspections, we plan to conduct an independent spent fuel storage installation inspection and a power uprate inspection.

The enclosed inspection plan details the inspections, less those related to physical protection, 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. 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 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).

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,

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/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

ccw/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.

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Millstone

Inspection / Activity Plan 08/01/2008 - 12/31/2009

No. of Staff Inspection Unit **Planned Dates** Number Title on Site Start End Type Inspection Activity - L.O. REQUAL.PROG.(FOCUS U2)+P/F RVW 3 2,3 IP 7111111B Licensed Operator Requalification Program 09/08/2008 09/12/2008 Baseline Inspections 7112202 - PUB RAD SAFETY - RADWASTE 1 IP 7112202 Radioactive Material Processing and Transportation 2.3 08/11/2008 08/15/2008 Baseline Inspections TI-172 - U3 TI-172 RCS DISSIMIILAR METAL WELDS 1 IP 2515/172 3 Reactor Coolant System Dissimiliar Metal Butt Welds 08/11/2008 08/15/2008 Generic Safety Inspection TI 171 - TI 171 4 IP 2515/171 2,3 Verification of Site Specific Implementation Of B.5.b Phase 2 & 3 Mitigating Strategies 08/25/2008 08/29/2008 Generic Safety Inspection 7112102 - OCC RAD SAFETY - ALARA 1 IP 7112102 ALARA Planning and Controls 2,3 09/08/2008 09/12/2008 Baseline Inspections 1/19EXAM - U2 INITIAL OPERATOR LICENSING EXAMS 4 U01634 FY-09 - U2 MILLSTONE INITIAL OL EXAM 2 12/15/2008 12/19/2008 Not Applicable 2 FY-09 - U2 MILLSTONE INITIAL OL EXAM U01634 01/19/2009 01/30/2009 Not Applicable TI 176 - TI 176 2 Emergency Diesel Generator Tech Spec Surveillance Requirements Re: Endurance & Margin 2,3 IP 2515/176 09/08/2008 09/12/2008 Generic Safety Inspection - POWER UPRATE 71004 2 3 IP 71004 Power Uprate 09/08/2008 12/31/2008 Other Routine 7111108P - U3 INSERVICE INSPECTION 1 3 IP 7111108P Inservice Inspection Activities - PWR 10/13/2008 10/17/2008 **Baseline Inspections** 3 IP 7111108P Inservice Inspection Activities - PWR 10/24/2008 **Baseline Inspections** 10/20/2008 - OCC RAD SAFETY 71121.02 1 IP 7112102 2 **ALARA Planning and Controls** 10/20/2008 10/24/2008 **Baseline Inspections TRI FIRE** - TRIENNIAL FIRE PROTECTION INSPECTION 3 2 IP 7111105T Fire Protection [Triennial] 11/17/2008 11/21/2008 **Baseline Inspections** 2 IP 7111105T Fire Protection [Triennial] 12/01/2008 12/05/2008 **Baseline Inspections** 7112103 - OCC RAD SAFETY - INSTRUMENTS 1 2.3 IP 7112103 Radiation Monitoring Instrumentation and Protective Equipment 12/01/2008 12/05/2008 Baseline Inspections - CDBI 7111121 7 2.3 IP 7111121 Component Design Bases Inspection 01/12/2009 01/16/2009 **Baseline Inspections** 2.3 IP 7111121 Component Design Bases Inspection 01/30/2009 01/26/2009 Baseline Inspections 2,3 IP 7111121 Component Design Bases Inspection 02/02/2009 02/06/2009 **Baseline Inspections** 71004 - POWER UPRATE 2 IP 71004 **Power Uprate** 3 01/01/2009 12/31/2009 Other Routine 71121 - OCC RAD SAFETY 2.3 IP 7112101 Access Control to Radiologically Significant Areas 02/23/2009 02/27/2009 Baseline Inspections

This report does not include INPO and OUTAGE activities.

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

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Millstone **Inspection / Activity Plan**

08/01/2008 - 12/31/2009

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| 2,3 IP 7112102 9/14EXAM 3 U01758 3 U01758 71122.01 2,3 IP 7112201 711111B 2,3 IP 7111111B | - OCC R U3 INIT | Title AD SAFETY ALARA Planning and Controls TAL OPERATOR LICENSING EXAMS FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM AD SAFETY - RETS | on Site 1 4 | Start 02/23/2009 08/10/2009 | | Type Baseline Inspections |
|---|-------------------------------|---|---------------|------------------------------------|------------|----------------------------|
| 2,3 IP 7112102 9/14EXAM 3 U01758 3 U01758 71122.01 2,3 IP 7112201 711111B 2,3 IP 711111B EP PROGR 2,3 IP 7111402 2,3 IP 7111403 2,3 IP 7111404 2,3 IP 7111405 | - U3 INIT - PUB R <i>i</i> | ALARA Planning and Controls TIAL OPERATOR LICENSING EXAMS FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM | • | | | Baseline Inspections |
| 9/14EXAM 3 | - U3 INIT - PUB R/ | FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM | 4 | | | Baseline Inspections |
| 3 U01758 3 U01758 71122.01 2,3 IP 7112201 711111B 2,3 IP 711111B EP PROGR 2,3 IP 7111402 2,3 IP 7111403 2,3 IP 7111404 2,3 IP 7111405 | - PUB R | FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM | 4 | 08/10/2009 | | |
| 3 U01758 71122.01 2,3 IP 7112201 711111B 2,3 IP 7111111B EP PROGR 2,3 IP 7111402 2,3 IP 7111403 2,3 IP 7111404 2,3 IP 7111405 | - PUB R | FY-09 MILLSTONE UNIT 3 INITIAL OPERTOR LICENSING EXAM | | 08/10/2009 | | |
| 71122.01 2,3 IP 7112201 7111111B 2,3 IP 7111111B EP PROGR 2,3 IP 7111402 2,3 IP 7111403 2,3 IP 7111404 2,3 IP 7111405 | - PUB RA | | | | 08/14/2009 | Not Applicable |
| 2,3 IP 7112201 711111B 2,3 IP 7111111B EP PROGR 2,3 IP 7111402 2,3 IP 7111403 2,3 IP 7111404 2,3 IP 7111405 | | AD SAFETY - RETS | | 09/14/2009 | 09/25/2009 | Not Applicable |
| 711111B 2,3 IP 7111111B EP PROGR 2,3 IP 7111402 2,3 IP 7111403 2,3 IP 7111404 2,3 IP 7111405 | | AD OALETT RETO | 1 | | | |
| 2,3 IP 7111111B EP PROGR 2,3 IP 7111402 2,3 IP 7111403 2,3 IP 7111404 2,3 IP 7111405 | | Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems | | 06/08/2009 | 06/12/2009 | Baseline Inspections |
| EP PROGR 2,3 IP 7111402 2,3 IP 7111403 2,3 IP 7111404 2,3 IP 7111405 | - BIENNI | IAL REQUAL INSP (U3) W/ P/F RESULTS | 3 | | | |
| 2,3 IP 7111402 2,3 IP 7111403 2,3 IP 7111404 2,3 IP 7111405 | | Licensed Operator Requalification Program | | 08/31/2009 | 09/04/2009 | Baseline Inspections |
| 2,3 IP 7111403 2,3 IP 7111404 2,3 IP 7111405 | - EP PRO | OGRAM INSPECTION | 2 | | | |
| 2,3 IP 7111404 2,3 IP 7111405 | | Alert and Notification System Testing | | 08/23/2009 | 08/29/2009 | EP Baseline Inspection |
| 2,3 IP 7111405 | | Emergency Response Organization Augmentation Testing | | 08/23/2009 | 08/29/2009 | EP Baseline Inspection |
| , - | | Emergency Action Level and Emergency Plan Changes | | 08/23/2009 | 08/29/2009 | EP Baseline Inspection |
| 2,3 IP 71151-EP0 | | Correction of Emergency Preparedness Weaknesses and Deficiencies | | 08/23/2009 | 08/29/2009 | EP Baseline Inspection |
| |)1 | Drill/Exercise Performance | | 08/23/2009 | 08/29/2009 | Baseline Inspections |
| 2,3 IP 71151-EP0 |)2 | ERO Drill Participation | | 08/23/2009 | 08/29/2009 | Baseline Inspections |
| 2,3 IP 71151-EP0 | 3 | Alert & Notification System | | 08/23/2009 | 08/29/2009 | Baseline Inspections |
| 71122.03 | - PUB RA | AD SAFETY - REMP | 1 | | | |
| 2,3 IP 7112203 | | Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control Program | ıram | 08/31/2009 | 09/04/2009 | Baseline Inspections |
| ISFSI - | - ISFSI IN | NSPECTION - ANNUAL SAMPLE | 1 | | | |
| 2 IP 60855 | | Operation Of An ISFSI | | 10/01/2009 | 12/31/2009 | Other Routine |
| 7111108P | - U2 INS | ERVICE INSPECTION | 1 | | | |
| 2 IP 7111108P | | Inservice Inspection Activities - PWR | | 10/13/2009 | 10/16/2009 | Baseline Inspections |
| 2 IP 7111108P | | Inservice Inspection Activities - PWR | | 10/19/2009 | 10/23/2009 | Baseline Inspections |
| 71121 | OCC R | AD SAFETY | 1 | | | |
| 2 IP 7112102 | | ALARA Planning and Controls | | 11/02/2009 | 11/06/2009 | Baseline Inspections |