

January 27, 2009

LICENSEE: Northern States Power Co.

FACILITY: Prairie Island Nuclear Generating Plant, Units 1 and 2

SUBJECT: SUMMARY OF SITE AUDIT RELATED TO THE REVIEW OF THE LICENSE RENEWAL APPLICATION FOR PRAIRIE ISLAND NUCLEAR GENERATING PLANT, UNITS 1 AND 2 (TAC NOs MD8528 and MD8529)

From August 18 - 22, 2008, a review team consisting of the U.S. Nuclear Regulatory Commission (NRC or staff) participated in a site audit at the Prairie Island Nuclear Generating Plant, Units 1 and 2 (PINGP 1 and 2), related to the environmental review of the PINGP 1 and 2 license renewal application (LRA). The team consisted of 9 NRC staff members. The primary goal of the site visit was to review documentation, gather information to ensure that environmental requirements of license renewal as codified in Title 10 of the *Code of Federal Regulations* Part 51 (10 CFR Part 51) are met, and to interface with officials in State government agencies to obtain related information.

Enclosure 2 is a list of NRC, Federal, Minnesota State, Wisconsin State, Prairie Island Indian Community, Northern State Power Co. (NSP), and Xcel Energy Corporation representatives who participated in the site audit. Enclosure 1 is a table of documents provided by NSP to assist the NRC staff in its review of the PINGP 1 and 2 Environmental Report. Most of these documents are publicly available and can be found at the Agencywide Documents Access and Management System (ADAMS) (some documents contain sensitive information and are classified as non-public). ADAMS is accessible at <http://adamswebsearch.nrc.gov/dologin.htm> or through the NRC's Electronic Reading Room link at <http://www.nrc.gov>. Persons who do not have access to ADAMS, or who encounter problems in accessing the documents located in ADAMS, should contact the NRC's Public Document Room staff at 1-800-397-4209, or 301-415-4737, or by e-mail at pdr@nrc.gov.

At the beginning of the site audit, the environmental review team participated in a general site tour of the PINGP 1 and 2 site with NSP staff. The general site tour focused on areas relevant to the environmental review, including the replaced steam generator storage facility site, the river discharge point, waste handling buildings, transmission lines, substations, the cooling towers and discharge canal, screen house and desilting basin, the meteorological tower, wetland areas, the visitors center and training buildings, office buildings and operations support facilities, the flood protection dike, diesel fuel oil tank, and radiological environmental monitoring program (REMP) sampling sites.

Also toward the beginning of the site audit, NSP discussed the steam generator replacement project. They reviewed the purpose and need for the steam generator replacements, the manufacture, transport and delivery of the new enhanced once-through steam generators, activities at the reactor building before and during the removal of the old steam generators, and activities during and after the insertion of the new steam generators. They also reviewed the construction of the old steam generator storage building, and radiation characteristics and monitoring of the storage building, as well as shipping procedures for the old steam generators.

During the remainder of the site audit, from August 19 through August 22, the team members examined data used by NSP in preparation of the Environmental Report, and met with NSP representatives with corresponding environmental expertise in smaller groups. These groups participated in various activities, including tours of on-site groundwater wells and National Pollutant Discharge Elimination System-permitted outfalls; the river water system; the discharge canal; the fish return system; the screen house building and mesh screen's; offsite REMP stations; archeological and historic resources; in-scope transmission line rights-of-way; radioactive and non-radioactive waste processing and storage areas; the meteorological tower and monitoring equipment; radiological gaseous and liquid effluent monitoring programs; and diesel generator air emission points. NRC aquatic and terrestrial biologists were given a boat tour of the Mississippi River, which examined the PINGP 1 and 2 intake structures and pump house, the discharge canal, the main station discharge, lock and dam 3, the shores of the PINGP 1 and 2 site, and Sturgeon Lake.

NRC staff met onsite with officials from the Wisconsin Department of Natural Resources, the U.S. Fish and Wildlife Service, and the regional office of the Environmental Protection Agency. Information gathered through participation of these state agencies will assist the environmental review team in its evaluation.

In addition, NRC staff reviewed NSP's process for identifying new and significant information (information that would challenge the generic conclusions reached in the Generic Environmental Impact Statement for License Renewal of Nuclear Plants, NUREG-1437), and interviewed representatives from NSP to determine whether their process is acceptable. Through a review for issues relevant to the PINGP 1 and 2 applications of certain LRAs previously submitted to the NRC, NSP did not identify potentially new and significant information, and the NRC staff's independent review during the course of the site audit did not identify any either.

At the conclusion of the site visit, the NRC staff summarized the status of the review with NSP representatives. NRC staff, after the site audit, elected to request supplemental information via separate correspondence. NSP committed to providing NRC with the information needed to close those open items in the weeks immediately following the audit. Enclosure 1 contains a copy of site audit documents requested by NRC reviewers. NRC staff discussed with NSP staff how they could submit various types of information. NSP indicated they would submit requested site audit information documents in the form of a supplement to the Environmental Report. NSP staff supplied the NRC with the supplement to the Environmental Report on September 29, 2008.

The NRC staff indicated that the review team did not identify any significant issues during its site visit or during meetings with State agencies. However, the NRC staff further indicated that the review was ongoing and that any additional information necessary to support the review would be formally requested as a request for additional information.

/RA/

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Projects Branch 2
Division of License Renewal
Office of Nuclear Reactor Regulation

Docket Nos. 50-282 and 50-306

Enclosures:
As stated

cc w/encls.: See next page

The NRC staff indicated that the review team did not identify any significant issues during its site visit or during meetings with State agencies. However, the NRC staff further indicated that the review was ongoing and that any additional information necessary to support the review would be formally requested as a request for additional information.

/RA/

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Docket Nos. 50-282 and 50-306

Enclosures:
As stated

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Enclosure 1
Index of Documents Requested During NRC License Renewal Environmental Audit

Item Number	Document	Disclosure Status
Kate Lenning (Environmental Health and Waste Issues)		
1	CONFIDENTIAL - Follow-up to questions from Kate Lenning (typed responses) - Submitted under separate letter	Trade Secret or Commercial Information
2	CONFIDENTIAL - Waste Management Program Procedure/Waste Management Guidance Manual - Submitted under separate letter	Trade Secret or Commercial Information
3	CONFIDENTIAL - Environmental Management Baseline: Pages 18,22-25, 28-32, 36-37 - Submitted under separate letter	Trade Secret or Commercial Information
4	CONFIDENTIAL - Domestic Water and Sewer System, Rev. 7 - Submitted under separate letter	Trade Secret or Commercial Information
5	2004 Hazardous Waste License Application	Public
6	2005 Hazardous Waste License Application	Public
7	2006 Hazardous Waste License Application	Public
8	2007 Hazardous Waste License Application	Public
9	2008 Hazardous Waste License Application	Public
10	CONFIDENTIAL - Regulated Waste Management & Hazardous and Non-Hazardous Materials Storage, Disposal and Labeling Requirements - Submitted under separate letter	Trade Secret or Commercial Information
11	Minnesota Emergency Response Commission. Hazardous Chemical Report. 2008. (EPA 2007)	Public
12	Minnesota Emergency Response Commission. Hazardous Chemical Report. 2007. (EPA 2006)	Public
13	Minnesota Emergency Response Commission. Hazardous Chemical Report. 2006. (EPA 2005)	Public
14	Air Emission System Permit 04900030-003 with tables and Appendix B	Public
15	CONFIDENTIAL - 2007 MIDAS Data Performance Tracking - Submitted under separate letter	Trade Secret or Commercial Information
16	CONFIDENTIAL - 2008 Meteorological Performance Data - Submitted under separate letter	Trade Secret or Commercial Information
17	Air Quality Binder #2: Climate of MN	Public
18	Air Quality Binder #2: Wind roses	Public
19	Air Quality Binder #2: Query results	Public
20	CONFIDENTIAL - "Public Exposure Impact" from SGR-Related Additional Information Binder - Submitted under separate letter	Trade Secret or Commercial Information
21	CONFIDENTIAL -Projected dose to workers during SGR project - Submitted under separate letter	Trade Secret or Commercial Information
22	CONFIDENTIAL - Projected increase in radiological waste during SGR project - Submitted under separate letter	Trade Secret or Commercial Information
23	<i>Guidelines for operating an interim on site low-level radioactive waste storage facility 2/12/08, public version</i>	Public
24	CONFIDENTIAL - Interim storage of low and intermediate level wastes: Guidelines for extended storage. Technical Report, EPRI - Submitted under separate letter	Trade Secret or Commercial Information
25	CONFIDENTIAL - Email from J.L. Payton to R.L. Vincent, Subj: REMP anomalies for last 5 yrs - Submitted under separate letter	Trade Secret or Commercial Information

Enclosure 1
Index of Documents Requested During NRC License Renewal Environmental Audit

Bree Balsam (Terrestrial Ecology)		
26	CONFIDENTIAL - Table provided at intro meeting giving location of info requests (Items 31,33-37) - Submitted under separate letter	Trade Secret or Commercial Information
27	CONFIDENTIAL - Vegetation Management Guidelines for Great River Energy - Submitted under separate letter	Trade Secret or Commercial Information
28	CONFIDENTIAL - Vegetation Management Guidelines for Xcel Energy - Submitted under separate letter	Trade Secret or Commercial Information
29	Floodplain map (NRG)	Public
30	NWI Wetland map (NRG)	Public
31	ER, Chapter 3 Ref: Goddard, 1977	Public
32	ER, Chapter 3 Ref: Goddard, 1978	Public
33	ER, Chapter 3 Ref: Goddard 1979	Public
34	CONFIDENTIAL - Documentation of Xcel's procedures for spraying of herbicides on/near wetlands and streams - Submitted under separate letter	Trade Secret or Commercial Information
35	CONFIDENTIAL - Draft of Xcel's Avian Protection Plan for Wisconsin & Preliminary maps and collision ranking data for letter and distribution lines near Prairie Island facility (will be a part of Minnesota's draft APP).- Submitted under separate letter	Trade Secret or Commercial Information
36	CONFIDENTIAL - MnDNR Natural Heritage Information (not location specific) GIS layers on top of a USGS topo map with Xcel letter lines - Submitted under separate letter	Geophysical & Geological maps
37	ER, Chapter 3 Ref: NSPCM & FWS, 2002	Public
Ali Travers (Groundwater Resources)		
38	2005 Tritium Report	Public
39	2006 Tritium Report	Public
40	2007 Tritium Report	Public
41	Water Appropriation Reports (2001-2007)--Hydro Binder	Public
42	MDNR Permit 865114	Public
43	MDNR Permit 785153	Public
44	MDNR Permit 690172	Public
45	MDNR Permit 965042	Public
46	MDNR Permit 690171	Public
47	ER Ref: Bergland 2006	Public
48	CONFIDENTIAL - Groundwater Monitoring Map- Location and Elevation, July 2008 - Submitted under separate letter	Geophysical & Geological maps
49	ER Ref, MDNR 2005a	Public
50	ER Ref Binder #9, TtNUS 2006b	Public
51	CONFIDENTIAL - Storm Water Pollution Prevention Plan - Submitted under separate letter	Geophysical & Geological maps and Trade Secret or Commercial Information
52	CONFIDENTIAL - Email and attachment from L. Lenertz regarding dredging history and future dredging projects - Submitted under separate letter	Trade Secret or Commercial Information
53	Intake and Recycle Modification Model Study	Public

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54	CONFIDENTIAL - Some kind of documentation stating that the utility does plan on [preparing a written] groundwater monitoring program in the future - Submitted under separate letter	Trade Secret or Commercial Information
55	MNDNR's Pool 3 Drawdown Plan	Public
56	MRBDC 2001- "State of the MN River"	Public
Jeff Rickhoff (Socioeconomics)		
57	Executed Revenue Stabilization Agreement between Xcel Energy and Goodhue County	Public
58	CONFIDENTIAL - Results of forthcoming discussion with Red Wing school district regarding revenue stabilization agreement - Submitted under separate letter	Trade Secret or Commercial Information
59	CONFIDENTIAL - Written description of payments made by Xcel Energy in addition to property tax payments (Prairie Island Settlement Costs, Pollution Control Tax Exemptions not taken, Land and Health Sunset payments, radiological/EP payments - Submitted under separate letter	Trade Secret or Commercial Information
60	Bjornstad, Ken. 2006. "Red Wing Area LOS Data"	Public
61	Hove, A. (Goodhue County Auditor/Treasurer's Office). 2006. "Property Tax Revenue Information for Goodhue County."	Public
62	Schlichting, K. (City of Red Wing). 2007. "Property Tax Revenue Information for the City of Red Wing."	Public
Liz Wexler (Surface Water)		
63	Bodensteiner, J. 1991	Public
64	ESWQD. 2000.	Public
65	ESWQD. 2001.	Public
66	ESWQD. 2002.	Public
67	ESWQD. 2003.	Public
68	ESWQD. 2004.	Public
69	ESWQD. 2005.	Public
70	CONFIDENTIAL - Giese, Brad. 2007. Re: Paddlefish location - Submitted under separate letter	Trade Secret or Commercial Information; Endangered species
71	HDR. 1978.	Public
72	NSP. 1981a.	Public
73	NSP. 1981b.	Public
74	NSP. 1983.	Public
75	Corr Binder: Letter from Matt Langan, MNDNR, Aug 10, 2007	Public
76	Corr Binder: Letter from John Stine, MDH, April 10, 2008	Public
77	Corr Binder: Letter from Gary Wege, USFWS, June 20, 2007	Public
78	Corr Binder: Letter from Terry Birkenstock, ACE, March 11 2008. If possible, include attachment (2002 Clam Chronicle.pdf)	Public
79	Corr Binder: Email from Tom Lovejoy, WDNR, Aug 31, 2007	Public
80	Report regarding fish kill in 2000	Public
81	CONFIDENTIAL - Electronic maps showing t-lines - Submitted under separate letter	Geophysical & Geological maps
82	Letter to H. Krosch and D. Kriens from W. Jensen, Chlorination of Circ Water System Fish Loss Report, October 14	Public

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Index of Documents Requested During NRC License Renewal Environmental Audit

83	NUS Corporation. 1976.	Public
84	Stone and Webster. 1983.	Public
85	Xcel Energy, 2007, PINGP Environmental Monitoring and Ecological Studies Program 2006 Annual Report.	Public
86	Xcel Energy, 2008, PINGP Environmental Monitoring and Ecological Studies Program 2007 Annual Report.	Public
87	NPDES Filing Cooling Data (Binder 14)	Public
88	CONFIDENTIAL - From Aquatic Review Binder: Cooling Water System Description and Drawings (blueprints of systems not needed) - Submitted under separate letter	Trade Secret or Commercial Information
89	From Aquatic Review Binder: ESE. 1999.	Public
90	CONFIDENTIAL - From Aquatic Review Binder: Events Summary Table 1998-2008 - Submitted under separate letter	Trade Secret or Commercial Information
91	DMR: 5/21/98	Public
92	DMR: 6/19/98	Public
93	DMR: 10/21/98	Public
94	DMR: 5/21/99	Public
95	DMR: 7/20/01	Public
96	DMR 11/21/01	Public
97	DMR: 8/21/03	Public
98	DMR: 5/20/05	Public
99	CONFIDENTIAL - Zebra Mussel Sampling and Control Procedure - Submitted under separate letter	Trade Secret or Commercial Information
100	CONFIDENTIAL - Zebra Mussel Treatment Procedure - Submitted under separate letter	Trade Secret or Commercial Information
101	Entire 316(b) Binder (Comprehensive Demonstration Study)	Public
102	Plume Modeling of Discharge Canal Discharge Sluice Gate flow into the river	Public

Enclosure 1
Index of Archaeological Documents Requested During
NRC License Renewal Environmental Audit

Item Number	Document	Disclosure Status
A-1	CONFIDENTIAL - 106 Group Report	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-2	CONFIDENTIAL - 2008 Ex. Attendance Sheets	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-3	CONFIDENTIAL - 2008 Geophysical Report	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-4	CONFIDENTIAL - Bartron Site Information	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-5	Condemnation Records for federal land, USACE and railroad	Public
A-6	CONFIDENTIAL - Correspondence: Fitch to Deinhart 08/20/70	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-7	CONFIDENTIAL - Correspondence: Johnson to Dienhart 12/19/70	Per MN Statue 307.08 Sub. 11 Not for public distribution
A-8	CONFIDENTIAL - National Register of Historic Places Nomination Form--1970- - Bartron	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-9	PINGP Land Legal Description and deed transfer to PIIC	Public
A-10	CONFIDENTIAL - Includes: Literature Search and Assessment of Historical and Archaeological Resources ... at PINGP, and four (4) complete binders of Archival documents and photos	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-11	Goodhue County Plat Book pages 1, 35, 39, 55 and 61	Public
A-12	CONFIDENTIAL - Copies of all responses to audit needs, plus additional responses to questions identified at the audit	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-13	CONFIDENTIAL - Copies of all items in cultural resources binder (additional info).	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-14	CONFIDENTIAL - Corr: 8/14/08 letter	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-15	CONFIDENTIAL - Corr: 5/29/08 email Holthaus to Mahowald	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-16	CONFIDENTIAL - Corr: 4/21/08 email Westra to Holthaus	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-17	CONFIDENTIAL - Corr: 4/8/08 email #1 Mahowald to Holthaus	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-18	CONFIDENTIAL - Corr: 4/8/08 email #2 Mahowald to Holthaus	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-19	CONFIDENTIAL - Corr: 12/27/07 letter PIIC to Holthaus	Per MN Statute 307.08 Sub. 11, Not for public distribution

Enclosure 1
Index of Archaeological Documents Requested During
NRC License Renewal Environmental Audit

A-20	CONFIDENTIAL - Corr: 7/25/07 NMC/Xcel to PIIC	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-21a	CONFIDENTIAL - Corr: 2/7/08 PIIC Letter to M. Wadley	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-21b	CONFIDENTIAL - Corr: 3/31/08 letter Xcel to Johnson	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-22	CONFIDENTIAL - Corr: 7/25/07 NMC/Xcel to S Crooks	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-23	CONFIDENTIAL - Corr: 7/25/07 NMC/Xcel to Benjamin	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-24	CONFIDENTIAL - Corr: 7/25/07 NMC/Xcel to Cleveland	Per MN Statute 307.08 Sub. 11, Not for public distribution
A-25	Corr: 5/5/08 [4/29/08] MHS to NMC	Public
A-26	Corr: 3/24/08 NMC/Xcel to Gimmetstad	Public
A-27	Corr: 6/7/07 MHS to Holthaus	Public
A-28	Corr: 4/30/07 NMC/Xcel to SHPO	Public
A-29	Corr: 6/6/07 EPA Region 5 to Holthaus	Public
A-30a	Corr: 4/30/2007 NMC/Xcel Energy to USFWS	Public
A-30b	Corr: 6/20/07 FWS to PINGP	Public
A-31	Corr: 3/12/2008 FWS to PINGP	Public
A-32	Coor: 9/15/08 NMC to SHPO	Public

**LIST OF PARTICIPANTS FOR
THREE MILE ISLAND NUCLEAR STATION, UNIT 1
ENVIRONMENTAL SITE AUDIT**

August 18 – 22, 2008

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Units 1 and 2

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Units 1 and 2

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