**Dominion Energy Kewaunee, Inc.** 5000 Dominion Boulevard, Glen Allen, VA 23060



July 6, 2009

United States Nuclear Regulatory Commission Attention: Document Control Desk Washington, DC 20555-0001 Serial No.: 09-408 LR/DEA R0 Docket No.: 50-305 License No.: DPR-43

#### DOMINION ENERGY KEWAUNEE, INC. KEWAUNEE POWER STATION RESPONSE TO REQUEST TO DOCKET INFORMATION RELATED TO THE ENVIRONMENTAL SITE AUDIT FOR KEWAUNEE POWER STATION

By letter dated April 11, 2009 (Reference 1), the NRC provided Dominion Energy Kewaunee (DEK) a list of information and documentation that NRC auditors needed in order to conduct an environmental site audit associated with the Kewaunee Power Station (KPS) license renewal application. The requested information and documentation was made available to the NRC inspectors during the environmental site audit, conducted during the period from May 26-29, 2009.

Following completion of the environmental site audit, the NRC informally requested that DEK docket by letter some of the information requested in the April 11 letter and made available during the audit. The purpose of this letter is to fulfill the NRC staff request that this information be publicly docketed. This letter contains that portion of the requested information that does not contain confidential information. Additional requested information that DEK believes should be withheld from public disclosure in accordance with 10 CFR 2.390 will be submitted under separate cover.

Attachment 1 to this letter contains a list of information that the NRC requested DEK formally docket. Attachment 2 provides the requested information. Enclosures A through F to this letter provide various documents and information on the list.

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Should you have any questions regarding this submittal, please contact Mr. Paul C. Aitken at (804) 273-2818.

Very truly yours,

Leslie N. Hartz  $\checkmark$ Vice President – Nuclear Support Services

COMMONWEALTH OF VIRGINIA

COUNTY OF HENRICO

The foregoing document was acknowledged before me, in and for the County and State aforesaid, today by Leslie N. Hartz, who is Vice President – Nuclear Support Services of Dominion Energy Kewaunee, Inc. She has affirmed before me that she is duly authorized to execute and file the foregoing document in behalf of that Company, and that the statements in the document are true to the best of her knowledge and belief.

Acknowledged before me this 6th day of July

4130113 My Commission Expires: GINGER L. ALLIGOON Notary Public with of Via 310867 mission Expires Ant

2009.

Reference:

1. Letter from Sarah Lopas (NRC) to David A. Christian (DEK), "Environmental Site Audit Regarding Kewaunee Power Station License Renewal Application (TAC No. MD9409)," dated April 11, 2009. [ADAMS Accession No. ML090750720]

Attachments:

- 1. Site Audit References Requested for Docketing by NRC
- 2. Additional Information in Support of the Application for License Renewal for Kewaunee Power Station

Enclosures:

- A. Meteorology and Air Compliance
- B. Terrestrial Ecology
- C. Aquatic Ecology
- D. Hydrology
- E. Non-Radiological Waste
- F. Archaeological and Cultural Resources

Commitments made in this letter: None.

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cc: w/o Enclosures

U.S. Nuclear Regulatory Commission Regional Administrator, Region III 2443 Warrenville Road Suite 210 Lisle, IL 60532-4532

Mr. P. S. Tam, Senior Project Manager U.S. Nuclear Regulatory Commission One White Flint, Mail Stop O8-H4A 11555 Rockville Pike Rockville, MD 20852-2738

Ms. S. L. Lopas Environmental Project Manager U.S. Nuclear Regulatory Commission Mail Stop O-11F1 Washington, DC 20555-0001

Mr. Q. S. Hernandez License Renewal Project Manager U.S. Nuclear Regulatory Commission Mail Stop O-11F1 Washington, DC 20555-0001

NRC Senior Resident Inspector Kewaunee Power Station N490 Highway 42 Kewaunee, WI 54216

Public Service Commission of Wisconsin Electric Division P.O. Box 7854 Madison, WI 53707

Mr. David Zellner Chairman – Town of Carlton N2164 County B Kewaunee, WI 54216

#### ATTACHMENT 1

#### SITE AUDIT REFERENCES REQUESTED FOR DOCKETING BY NRC

#### KEWAUNEE POWER STATION DOMINION ENERGY KEWAUNEE, INC.

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#### Kewaunee Power Station License Renewal Environmental Site Audit May 26-28, 2009

#### SITE AUDIT REFERENCES REQUESTED BY NRC FOR DOCKETING

#### Meteorology and Air Compliance

- 1. NMC KNPP System Description: Meteorological Data Acquisition System (MET) Date: 1/27/03 Sys No. 63, Rev. 1.
- 2. Procedure No. RP-KW-001-025, Revision No. 0. Meteorological Monitoring (internal phone number removed).
- 3. Air Pollution Control Operation Permit Renewal, Permit No. 431022790-F20.

#### **Terrestrial Ecology**

- 1. Documentation/correspondence related to diving ducks in the intake between Dominion and DNR 7/28/08 letter (requested during terrestrial interview).
- 2. Documentation of size of wetland near ISFSI that has been delineated in 5/27/09 e-mail (requested during terrestrial interview).
- 3. Terrestrial survey of Kewaunee site, 2006-2007 (redacted version).
- 4. ATC transmission line right-of-way vegetation management specification, August 2008.
- 5. Responses given in site audit needs list handout for terrestrial questions
  - a. Question #1 (invasive species)
  - b. Question #2 (herbicides)
  - c. Question #6 (land use breakdown by percentage)

#### **Aquatic Ecology**

- 1. 1974 Pre-Operation Monitoring Report to Wisconsin Public Services Group, Third Annual Report, 3/29/74 (Note: 1st volume only).
- 2. 1977 Operational Monitoring Report, Sixth Annual Report, March 1, 1977 Note: 1st volume only).

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#### Kewaunee Power Station License Renewal Environmental Site Audit May 26-28, 2009

#### SITE AUDIT REFERENCES REQUESTED BY NRC FOR DOCKETING (Cont'd.)

#### <u>Hydrology</u>

- 1. 1985 Water Pump Flow Test numbers.
- 2. Radiological Environmental Monitoring Manual (REMM) with maps of wells.
- 3. STS Well Installation (hydrology models).
- 4. Storm Water Prevention Plan.
- 5. Discharge Monitoring Report (March 2009)
- 6. KNPP System Description Circulating Water System Sys No. 04, Rev. 5, 03/20/08.
- 7. KNPP System Description Service Water System Sys No. 02, Rev. 4, 10/04/07.
- 8. Excel spreadsheet, Kewaunee Power Station Potable Water Usage Documentation.
- 9. Dominion Memorandum, 01/11/08, T. Hooker to R. Gallagher, Groundwater Usage at KPS.
- 10. Wisconsin DNR website, DNR Drinking Water System: High Capacity Wells (Information on KPS wells).

#### Non-Radiological Waste

- 1. Dominion Energy Kewaunee, Inc. Kewaunee Power Station Hazardous Waste Plan.
- 2. Responses given in site audit needs list handout for non-radiological waste questions.
  - a. Question #4 (hazardous waste generated during refurbishment)
  - b. Question #5 (recycling program at KPS)
  - c. Question #6 (mixed waste)
- 3. Dominion Environmental Policy Statement.
- 4. Kewaunee Power Station Nonradioactive Wastes Updated Table 3.1-1.
- 5. Kewaunee Power Station Waste Overview.
- 6. KNPP System Description Sewage Treatment Plant (SDP) Sys No. 85, Rev. 1 03/17/03 (Note: only pages 1-6 are needed).

#### Kewaunee Power Station License Renewal Environmental Site Audit May 26-28, 2009

#### SITE AUDIT REFERENCES REQUESTED BY NRC FOR DOCKETING (Cont'd.)

#### **Environmental Justice**

- 1. Responses given in site audit needs list handout for Environmental Justice .
  - a. Question #1 (environmental justice).

#### <u>Socioeconomics</u>

- 1. Responses given in site audit needs list handout for Socioeconomics.
  - a. Question #1 (utility aid payments KPS Community Aid Investments).
  - b. Question #2 (update on changes to utility aid payments).

#### Archaeological and Cultural Resources

- 1. Responses given in site audit needs list handout for Archaeological and Cultural Resources.
  - a. Question #1 (surveys).
  - b. Question #3 (contacting SHPO).
  - c. Question #4 (stop work).
  - d. Question #5 (land disturbance).
  - e. Question #6 (Section 106 training).
  - f. Question #7 (measures to protect cultural resources along t-lines Jenny would like a more detailed response, e.g. "ATC has identified areas of cultural or archaeological significance and has procedures in place to protect cultural resources...").
  - g. Question #12 (SHPO comment).
- 2. Dominion Procedure SA-AA-106, Cutting, Digging and Drilling, Rev. 2.
- 3. Articles regarding Chief Kah-Que-Dos.
- 4. Letter to S. Banker, Wisconsin SHPO, from P. Faggert, "License Renewal Application for Kewaunee Power Station Request for Information on Historical/Archaeological Resources", dated 10/31/07.
- 5. Request for SHPO Comment and Consultation on a Federal Undertaking.
- 6. Cheese Factories in the Town of Carlton, September 2004 compiled by Donna Urban.

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#### Kewaunee Power Station License Renewal Environmental Site Audit May 26-28, 2009

#### SITE AUDIT REFERENCES REQUESTED BY NRC FOR DOCKETING (Cont'd.)

- 7. Background for Historical Markers Kewaunee County Historical Society.
- 8. Sandy Bay Lutheran Church (St. John Evangelical Lutheran Church) and School articles.
- 9. Kewaunee School Forest brochure and Shoreline Newsline, "Forest Dedicated...".
- 10. Maps (just those placed aside).
- 11. Photos (just those placed aside).
- 12. ATC Transmission Network and Substation Maps Showing Locations of Nearby Historic/Archaeological Sites. \*
- These documents will be submitted under separate cover in accordance with 10 CFR 2.390(a)(3) and withheld from public disclosure.

#### ATTACHMENT 2

#### ADDITIONAL INFORMATION IN SUPPORT OF THE APPLICATION FOR LICENSE RENEWAL FOR KEWAUNEE POWER STATION

#### **KEWAUNEE POWER STATION DOMINION ENERGY KEWAUNEE, INC.**

Provided below are responses to selected questions chosen by the NRC to be docketed.

**TERRESTRIAL ECOLOGY** (See Attachment 1, Terrestrial Ecology, Item 5)

1. (Question #1) Have any invasive species been seen or documented on the site? Are any invasive species populations being managed, or have any been managed in the past?

DEK Response: The following table lists the species on site that are listed by the Wisconsin Department of Natural Resources as invasive. The terrestrial species were identified during the 2006-2007 Terrestrial Ecology Site Survey. None of these terrestrial species are being managed, and to DEK's knowledge, they have not been managed in the past. The fish species were identified during the 316(b) study, and the Zebra Mussel has been known to be a nuisance for several years. The Zebra Mussel is the only aquatic species that is managed (within the plant, through periodic chlorination).

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### Invasive Species Observed on KPS Site

Terrestrial	
Bird's-foot trefoil	Lotus corniculata
Bull thistle	Cirsium vulgare
Butter & Eggs	Linarea vulgaris
Canada thistle	Cirsium arvense
Common burdock	Arctium minus
Common mullein	Verbascum thapsus
Crown vetch	Coronilla varia
Dame's rocket	Hesperis matronalis
Eastern cottonwood (N)	Populus deltoides
Horsetail (N)	<i>Equisetum</i> sp.
Orange daylily	Hemerocallis fulva
Orange hawkweed	Hieracium aurantiacum
Ox-eye daisy	Leucanthemum vulgare
Phragmites / Common reed	Phragmites australis
Quaking aspen (N)	Populus tremuloides
Queen Anne's-lace	Daucus carota
Red clover	Trifolium pratense
Red osier dogwood (N)	Cornus serices
Russian olive	Elaeagnus angustifolia
Spotted knapweed	Centurea biebersteinii, c. stoebe
Virginia waterleaf (N)	Hydrophyllum virginianum
White sweet-clover	Melilotus alba
Willows (N)	Salix spp.
Yellow sweet-clover	Melilotus officinalis

#### Aquatic

Common carp	Cyprinus carpio
Rainbow smelt	Osmerus mordax
Round goby	Neogobius melanostomus
Zebra mussel	Dreissena polymorpha

#### Note:

N = Aggressive Native Species

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2. (Question #2) What pesticides and/or herbicides are used on site or within the in-scope transmission line right-of-ways (ROWs)? What protocol do the contractors follow when applying chemicals near streams and wetlands?

DEK Response: On the site, the following herbicides/pesticides are used:

- Diuron 80 DF
- Krovar I DF
- Prozap Aqueous Fly Spray (used in Sewage Treatment Plant)

ROW management is performed on behalf of the American Transmission Company (ATC), the owner of the transmission lines. The following herbicides are used:

- Escort XP
- Arborchem Clean Cut (a diluent)
- Arborchem Basal Oil (a diluent)
- 41-A
- Arsenal Powerline
- Tordon K
- Garlon 4

### 3. (Question #6) Please provide percentages of terrestrial communities on site (e.g., 20 percent of the site is forest habitat), if available.

DEK Response: The KPS site consists of a number of different land use types. Approximately half of the site is leased to area farmers for use as agricultural land. Much of the rest of the site consists of land in various stages of succession. The land was divided into the following categories. Percentages are rounded to the nearest whole number:

Cultivated (Agricultural)	53%
Open Field/Early Succession	16%
Mid/Late Succession Forest/Riparian	18%
Shoreline	1%
Plant Site	7%
Mowed Fields	3%

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#### **NON-RADIOLOGICAL WASTE** (See Attachment 1, Non-Radiological Waste, Item 2)

# 1. (Question #4) Please identify the types and approximate quantities of hazardous waste typically generated during refueling outages. Are these wastes disposed of according to standard plant procedures?

DEK Response: Typically, the only additional hazardous waste stream produced during an outage would be approximately 20 gallons of waste isopropyl alcohol, from the cleaning of turbine parts during maintenance. This waste is disposed of in accordance with the Kewaunee Power Station Hazardous Waste Plan, provided in Enclosure E of this letter.

## 2. (Question #5) Please describe the recycling program currently in place at KPS.

DEK Response: The recycling process is used for a variety of waste from the plant. The following is a list of wastes that are recycled:

- Paper/Cardboard
- Comingled Recyclables (glass/plastic/metals)
- Fluorescent tubes
- Incandescent bulbs
- Electronic equipment
- Batteries
- Scrap metal
- Lead Acid Batteries
- Used Oil
- Antifreeze

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### 3. (Question #6) Please provide the amounts (by weight) of mixed wastes at the KPS site generated over the past five years.

DEK Response: Provided below is a list of mixed wastes at the KPS site generated over the past five years.

	2004	2005	2006	2007	2008
Mixed Waste					
LLMW Agitene (Aug-2006)			23		
LLMW Caustic (Aug-2007)				25	
LLMW Caustic (July-2008)					13
LLMW Caustic (Aug-2008)					1

#### KPS Pounds of Mixed Waste

The only two mixed wastes currently on site are the 2007/2008 caustic and a 2003 paint remover.

The Agitene was disposed of in the used oil stream and placed in the slightly contaminated used oil drum on 8/20/08. The drum was later sent to the heating boiler fuel oil tank, along with all of the other slightly contaminated used oil, as approved by the WDNR air permit.

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#### **<u>ENVIRONMENTAL JUSTICE</u>** (See Attachment 1, Environmental Justice, Item 1)

1. (Question #1) To help address the provisions of Section 4-4 "Subsistence Consumption of Fish and Wildlife" in Executive Order 12898, the NRC needs information about current or past wildlife sampling and testing of game animals such as deer, squirrel, turkey, pheasant, duck, and other game birds and animals that may have been conducted in the vicinity of the KPS by the state and/or the owner/operators of the plant. Wildlife sampling and testing may have been conducted at KPS by Wisconsin Public Service Corp. and Wisconsin Power and Light Co., and/or the state before, during, and after plant construction, and in the early days of plant operation.

DEK Response: DEK contacted WPSC to inquire about such studies. Neither DEK nor WPSC is aware of such studies.

#### **<u>SOCIOECONOMICS</u>** (See Attachment 1, Socioeconomics, Item 1)

1. (Question #1) In addition to the utility aid payment information presented in Section 2.7 of the ER, please describe any other annual support payments, one-time payments, and other forms of compensation (if any) provided to local organizations, communities, and jurisdictions (e.g., county, municipality, townships, villages, incorporated places, and school districts) on behalf of KPS.

DEK Response: The following table includes payment information in addition to the payment information presented in License Renewal Application (LRA) Appendix E, Section 2.7.

KPS Community Investments 2005-present								
		2009	2008	2007	2006	2005	Total	
Agricultural		,						
Heritage &	•			<b>A7</b> 500				
Resources				\$7,500	\$5,000			
Algoma Education								
Assn. Golf			\$125	\$125				
Algoma Long								
Term Care Unit			\$2,500					
Algoma Main								
Street Walldog								
Wave '				\$5,000				
ArtBeet, Inc.			\$300	\$2,500		<u>.</u>		
Autism Society of the				•				
Lakeshore			\$400	\$250				
Badger State			ψ+00					
Science &								
Engineering								
Fair		\$5,000	\$5,000					
Bay Beach		:						
Wildlife			<b>AA AAA</b>					
 Sanctuary			\$2,000					
 Benefits			\$105					
Big Brothers/Big								
Sisters Bowl-a-								
Thon		\$300	\$300					

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KPS Community Investments 2005-present							
	2009	2008	2007	2006	2005	Total	
Blood Center of							
Wisconsin				\$500			
Capitol Civic							
Centre		\$1,500					
Casco							
American							
Legion							
Memorial		\$1,500					
Chamber of							
Manitowoc Co.			м.				
Foundation	\$3,000					-	
Champions of							
Conservation		<b>.</b>					
Awards	\$40,000	\$40,000					
Court							
Appointed							
Special							
Advocates			<b>*• • • •</b>	<b>\$</b> 222			
(CASA)			\$2,500	\$200	·		
Crime Stoppers							
of Kewaunee	¢1 000						
Co.	\$1,000						
Denmark							
Wrestling Club Tournament		¢500					
		\$500					
Door County 4- H Center				\$1,000 <sup>´</sup>			
· · · · · · · · · · · · · · · · · · ·				Φ1,000			
Door County Kewaunee Bus							
I	\$2,500	\$2,500		\$7,500			
Ed Partnership East Shore	φ2,500	φ2,500	·	φ1,500			
Industries Golf							
Tournament	\$2,500	\$2,500					
Edison Middle	ψ2,000	Ψ2,000					
School Music							
Dept.					\$200		
Einstein Project	\$5,000		\$9,000	\$5,000	φ200		
Farm Market		, , , , , , , , , , , , , , , , , , ,	φ0,000	φ0,000		· · · · · · · · · · · ·	
Kitchen/Living							
Lakes	\$500	\$7,500	\$10,000	\$10,000			

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KPS Community Investments 2005-present								
	2009	2008	2007	2006	2005	Total		
Farm								
Technology								
Days		\$2,000			·			
Foundation of								
Independent								
Colleges		\$7,500		\$7,200				
Freedom House				\$7,200				
Friends of the								
Ahnapee State	1	ĺ		ľ				
Trail					\$7,500			
Green Bay								
Chamber Golf		\$700	\$200	\$200				
Green Bay				,				
Chamber								
Packers								
Luncheon		\$360	\$342					
Green Bay								
Preble High			1					
School Music			,			*		
Dept.		\$100						
Green Bay								
Schools					:			
Minority								
Student					_			
Achievement				\$500				
Gold Star								
Families			\$200					
Green Bay								
Preble								
Basketball		:						
Boosters					\$100			
Green Bay								
Symphony		,						
Youth Orch				\$3,500				
Green Bay								
YMCA Partner								
with Youth	\$250	\$250						
Groundwater								
Festival		\$250	\$100	\$1,500				

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	KPS Community Investments 2005-present								
	2009	2008	2007	2006	2005	Total			
Hamilton Community House Renovation				\$5,000					
Herald Times Newspapers in Schools				\$1,000					
Hooked on a Hobby		\$693	\$530	\$250					
Horizons Wheelchair Basketball			\$100						
Junior Leadership Program									
KAN Cool for School		\$200		\$200	L.				
Kew. Co EDC Annual Dinner				\$500					
Kewaunee Co. Human Services Back to School		\$200		\$200					
Kewaunee Area Scholarships			\$250		\$250				
Kewaunee Chamber Dinner			\$80						
Kewaunee County Ducks Unlimited		\$500							
Kewaunee County Fair		\$2,000	\$395						
Kewaunee County Board Meetings		\$300							
Kewaunee County Historical									
Society		\$3,500							

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	KPS Community Investments 2005-present							
	2009	2008	2007	2006	2005	Total		
Kewaunee Fire Department				\$110				
Kewaunee High Every-15- Minutes	\$300							
Kewaunee High	\$500	\$500	\$500	\$500		·		
Kewaunee High Spanish Class Trip		\$250		\$200				
Kewaunee Optimist Club Basketball		\$150	\$100	\$100	\$100			
Kewaunee PR Committee Sign			\$500					
Kewaunee Rotary Youth Leadership			\$225					
Kewaunee Schools Emergency Kits			\$941		-			
Kewaunee Skate Park					\$5,000			
Kewaunee Trout Festival		\$1,500	\$1,000	\$500				
Kewaunee Young People's Theater			\$250	\$150				
Lakeshore Community Action Pantry		\$2,000			\$500			
Lakeshore Tech HP/Rad program				\$20,000				
LC High Variety Show		\$100	\$100					
Leukemia & Lymphoma Society				\$250	!			

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	KPS Community Investments 2005-present								
	2009	2008	2007	2006	2005	Total			
Literacy									
Partners of				1					
Kewaunee									
County		\$2,000	\$5,000	\$5,000					
Luxemburg			-						
Blue Jays			<b>.</b>						
Baseball		\$90	\$100						
Luxemburg									
Casco Girls									
Basketball		<b>.</b>							
Boosters		\$100							
Luxemburg		·		ļ					
Centennial		\$750							
Manitowoc									
Chamber				<b>****</b>	x.				
Annual Dinner				\$200					
Manitowoc									
Chamber			<b>*• • • •</b>						
Energy Summit			\$2,500		····				
Manitowoc			<b>A</b> 1 <b>F</b> 0						
Chamber Golf		\$650	\$150						
Manitowoc									
Chamber Junior		<b>A</b> 4 9 9 9	<b>AO 500</b>	<b>\$0.500</b>					
Leadership		\$4,000	\$3,500	\$3,500	·				
Manitowoc									
County United	<b>*</b> 50	<b>\$0.000</b>	<b>AO O O O</b>	<b>\$</b> 0,000	<b>\$0,000</b>				
Way	\$50	\$2,000	\$2,000	\$2,000	\$2,000				
Manitowoc		1							
Courthouse									
Dome		<b>\$15,000</b>							
Restoration		\$15,000							
Manitowoc									
Lincoln Football		<b>\$500</b>							
Boosters		\$500							
Manitowoc		<b>01</b> 000							
Symphony		\$1,000							
Manitowoc Two									
Rivers YMCA		\$0 E00	¢0.000						
New Year's		\$3,500	\$3,000						

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KPS Community Investments 2005-present								
	2009	2008	2007	2006	2005	Total		
Manitowoc								
YMCA								
Gymnastics				, _,	\$1,400			
Manitowoc				1				
YMCA Strong				:				
Kids		\$1,000						
March of Dimes								
Walk America	-		\$500					
McAuliffe Park			\$25					
Miracle League								
Playground		\$12,500						
Mishicot								
Basketball								
Tournament	\$750	\$750	\$70					
Mishicot Sports								
Boosters Golf		\$100						
National Child								
Safety Council		\$288	\$288	\$288				
N.E. Wisconsin				<u>.</u>				
Business Plan								
Contest	\$3,000	\$3,000	\$3,000			,		
NEED								
Teachers								
Workshop		\$754						
NWTC Health								
Screenings		\$201						
Paul's Pantry		\$10,000						
Peninsula		Т						
Players Theater					\$250			
Peter's Food								
Pantry		\$4,000						
Plant-it 2020				\$250				
Red Cross								
Tornado Relief					\$5,000			
Relay for Life								
DePere								
(Cancer								
Society)			\$300					

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	KPS Community Investments 2005-present								
	2009	2008	2007	2006	2005	Total			
Relay for Life	· ·				`\ ·	· · ·			
Kewaunee									
(Cancer									
Society)			\$500						
Rogers Street									
Historic Fishing									
Village		\$10,000	\$4,000						
Roosevelt									
Institute Energy			<b>A- - - - - - - - - -</b>						
Conference			\$5,000						
Salvation Army			<b>AT AAA</b>						
Camp Hope		\$300	\$5,000	`					
Salvation Army		-							
Food Pantry		\$2,000		·····					
Spartan Youth									
Baseball		<b>\$000</b>	<b>\$150</b>						
Tournament		\$200	\$150						
Spurs 'n Purrs	¢200	· · ·		ф <u>о</u> го					
Kids Day Out	\$300	<u> </u>		\$250					
Swan House				\$250					
(single parents) The Kewaunee				\$ <u>2</u> 50					
Sunshine Pre-									
School				\$2,500					
Thunder on the				ψ2,500					
Lakeshore									
Airshow		\$500							
Tisch Mills									
Festival		\$250	\$250	\$250	\$250				
Two Rivers			Ψ=00	<u> </u>	<i></i>				
Alumni Assn.		] j							
Golf	1	\$200							
Two Rivers		<del>, , , , , , , , , , , , , , , , , , , </del>		· · · · · · · · · · · · · · · · · · ·					
Ethnic Fest		\$5,000	\$5,000	\$2,500					
Two Rivers				. ,					
Main Street									
Program					\$6,000				
Two Rivers									
Mishicot									
Ecumenical		·							
Pantry		\$2,000			\$525				

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KPS Community Investments 2005-present							
		2009	2008	2007	2006	2005	Total
United Funds of							
Kewaunee Co.		ſ	\$2,000	\$2,000	\$2,000	\$2,000	
United Way of							·······
Brown County			\$2,000	\$2,000	\$2,000	\$2,000	
USS Green Bay							
Salute			\$2,500				
UW-Extension							
Non-Profit							
Series				\$150			
Violence							
Intervention				·	• • • • •	• • • • • •	
Project				\$3,500	\$250	\$1,250	
Visit Kewaunee			<b>A</b> / <b>A</b> = = = =				
County			\$10,000				
WI Foundation			· · ·				
for Independent			<b>A-</b> 000	<b>*</b> 4 <b>*</b> *	<b>.</b>		
Colleges			\$7,200	\$4,800	\$4,800		
Winter Park						<b>A</b> 750	
Disc Golf						\$750	
Wisconsin 4-H				¢4.000	¢0.000		
Foundation				\$4,000	\$3,000		
Wisconsin			·				
Environmental							
Education				\$200	\$200		
Wisconsin				\$200	φ200		
Council of							
Safety Awards					\$1,000	\$1,000	
Wisconsin					ψ1,000	ψ1,000	
Maritime							
Museum Exhibit			\$7,500	\$7,500			
Woodland				<u> </u>			
Dunes Nature							
Center	· ·		\$5,600	\$5,000	\$5,000		
			+ 2,				
TOTALS		\$64,950	\$209,216	\$104,671	\$108,498	\$36,075	
							\$523,411
	-						
		l	l				

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KPS Community Investments 2005-present								
	2009	2008	2007	2006	2005	Total		
Memberships								
EDC of		<b>\$5</b> 000	<b>#F</b> 000	<b>A</b> E 000				
Manitowoc Co.	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	·····		
Friends of the			¢150	¢150				
Ahnapee Trail	· · · · ·		\$150	\$150				
Green Bay Chamber of								
Commerce		\$4,496	\$4,369		\$3,931			
Kewaunee		φ+,+30	φ+,509		ΨΟ,9ΟΤ			
Chamber of								
Commerce		\$750	\$1,789		\$500			
Kewaunee Co.	- <u> </u> <u> </u>	ψ <b>ι</b> υυ	ψ1,700					
Economic								
Development	\$5,000	\$5,000	\$5,000	•				
The Chamber	+-,		+ - ,					
of Manitowoc			•			•		
County		\$2,612	\$2,391					
Wisconsin								
Utility Assoc.	\$10,000							
Wisconsin					· ·			
Manufacturers						2		
& Commerce		\$3,304	\$3,025		\$3,025			
Wisconsin					3			
Public Utilities			•					
Institute	\$3,500	\$3,500	\$3,500					
TOTALS	\$23,500	\$24,662	\$25,224	\$5,150	\$12,456			
	·					\$90,992		
		·						
Governmental								
Town of Carlton								
Generator		\$31,522			,			
City of								
Kewaunee Ready to Sonio	\$17000	¢17.000	¢17.000					
Ready to Serve	\$17,000	\$17,000	\$17,000	· · · · · ·				
	\$21 500	\$21,500	\$21,500					
Ready to Serve	\$21,500	φ21,300	φε 1,300			1		
TOTALS	\$38,500	\$70,022	\$38,500	\$0	\$0	•		
		ψ10,022	ψ00,000	Ψυ	ψυ	\$147,022		
Does not include i			amall dana	tiono to loor				

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2. (Question #2) Please provide an update on changes to the utility aid payments including changes in assessed property value or any other anticipated payment adjustments that could result in notable increases or decreases in payments.

DEK Response: The following tables contain updated numbers for Tables 2.7-1 through 2.7-5 from the Environmental Report. Please note that numbers that are *italicized and bolded* are new, updated, or revised. All information was provided by the Wisconsin Department of Revenue.

Table 2.7-1. Wisconsin Shared Revenue Utility Payments to the Town of Carlton for
Utility Property in the Town of Carlton, 2004 to 2008*

Item	2004	2005	2006	2007	2008
Utility Property: Net					
Book Value:					
Wisconsin Power &	48,276,451	44,689,234	6	6	6
Light Wisconsin Public			•		
Service	70,717,380	73,240,209	0	240,250	154,309
Dominion Energy	0	0	75,773,083	36,556,659	37,503,448
Kewaunee	Ũ	Ŭ	10,110,000	00,000,000	07,000,440
<u>American</u> <u>Trans</u> mission	<u>1,310,499</u>	<u>1,281,173</u>	<u>1,872,469</u>	<u>2,209,085</u>	<u>2,043,656</u>
Total	120,304,330	119,210,616	77,643,558	39,006,000	39,701,413
Value Guarantee	1,093,714	<u>0</u>	17,062,594	<u>55,702,152</u>	<u>55,006,739</u>
Total Value	121,398,044	119,210,616	94,708,152	94,708,152	94,708,152
Payment:					
Payment Rate	0.003	0.003	0.003	0.003	0.003
Payment – Rate X					
Total Value	<u>364,194.13</u>	<u>357,631.85</u>	<u>284,124.46</u>	<u>284,124.46</u>	<u>284,124.46</u>
Population	1,032	1,037	1,031	1,034	1,061
Payment Limit – Per Capita	300.00	300.00	300.00	300.00	300.00
Maximum Payment	309,600.00	311,100.00	<u>309,300.00</u>	310,200.00	318,300.00
Value-Based Payment	309,600.00	311,100.00	284,124.46	284,124.46	284,124.46
<u>Spent Nuclear Fuel</u> Payment	50,000.00	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>
Total Utility Payment	359,600.00	361,100.00	334,124.46	334,124.46	334,124.46

\* All information is from Wisconsin Department of Revenue

Item	2004	2005	2006	2007	2008
Utility Property: Net Book Value:					
Wisconsin Power & Light	48,276,451	44,689,234	6	6	6
Wisconsin Public Service	70,717,380	73,240,209	0	240,250	154,309
Dominion Energy Kewaunee	0	0	75,773,083	36,556,659	37,503,448
American Transmission	<u>1,310,499</u>	<u>1,281,173</u>	<u>1,872,469</u>	<u>2,209,085</u>	<u>2,043,656</u>
Total	120,304,330	119,210,616	77,643,558	39,006,000	39,701,413
Value Guarantee	<u>1,093,714</u>	<u>0</u>	17,062,594	<u>55,702,152</u>	<u>55,006,739</u>
Total Value	121,398,044	119,210,616	94,708,152	94,708,152	94,708,152
<b>_</b>				· í	
Payment:					
Payment Rate	0.006	0.006	0.006	0.006	0.006
<u>Payment – Rate X</u> <u>Total Value</u>	728,388.26	715,263.70	568,248.91	<u>568,248.91</u>	<u>568,248.91</u>
Population	20,648	21,082	21,157	21,198	21,358
Payment Limit – Per Capita	100.00	100.00	100.00	100.00	100.00
<u>Maximum Payment</u>	<u>2,064,800</u>	<u>2,108,200</u>	<u>2,115,700</u>	<u>2,119,800</u>	<u>2,135,800</u>
Value-Based Payment	728,388.26	715,263.70	568,248.91	568,248.91	568,248.91
<u>Spent Nuclear Fuel</u> <u>Payment</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>50,000.00</u>
Total Utility Payment	778,388.26	765,263.70	618,248.91	618,248.91	618,248.91
Total Utility Payment				· · · ·	· · · ·

Table 2.7-2. Wisconsin Shared Revenue Utility Payments to Kewaunee County forUtility Property in the Town of Carlton, 2004 to 2008\*

\* All information is from Wisconsin Department of Revenue

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Table 2.7-3 WSR Utility Payments							
Utility Property: Net Book Value:	2009 Estimate Carlton	Kewaunee	Total				
Wisconsin Public Service	148,137.00	148,137.00	148,137.00				
American Transmission	1,961,910.00	1,961,910.0	1,961,910.0				
Total <u>Payment Rate</u>	2,110,047.00 0.003	<i>2,110,047.0</i> 0.006	2,110,047.0				
Value Based Payment	6,330.14	12,660.28	18,990.42				
Megawatt - Based Payment:							
\$ per MW of Capacity	666.67	1,333.33	2,000.00				
MW Capacity	535.00	535.00	<u>535.00</u>				
MW – Based Payment	356,666.67	713,333.32	1,070,000.00				
Maximum Payment: Population Payment Limit - Per Capita	<b>1,061</b> 425.00	<b>21,494</b> 125.00					
Maximum Payment	450,925.00	2,686,750.00	3,137,675.00				
Utility Property Value Based Payment Utility Property Megawatt	6,330.14	12,660.28	18,990.42				
Based Payment	356,666.67	713,333.32	1,070,000.00				
Spent Nuclear Fuel Payment	50,000.00	50,000.00	100,000.00				
Total Utility Aid Payment	412,996.81	775,993.60	1,188,990.42				

Source: WDOR

Note: The shared revenue payment is funded from general state revenues; it is not paid by the utilities in the town. It is a payment for the presence of the utilities in the town and county.

57.9

NA

64.8

Table 2.7-4. Town of Carlton Wisconsin Shared Revenue Utility Payments and Total Town Revenues, 2004 to 2008						
Year	2004	2005	2006	2007	2008	
Total Revenues (\$)	522,200	522,100	515,200	576,400	NA	
WSRP Utility Payment (\$)	359,600	361,100	334,124	334,124	334,124	

69.2

68.9

Source WDOR

Percent of Total Revenues

NA= Not available

#### Table 2.7-5. Kewaunee County-- Wisconsin Shared Revenue Utility Payments and Total County Revenues, 2004 to 2008

Year	2004	2005	2006	2007	2008
Total Revenues (\$)	20,376,900	22,597,300	21,683,600	26,351,500	NA
WSRP Utility Payment (\$)	778,388	765,264	618,249	618,249	618,249
Percent of Total Revenues	3.8	3.4	2.8	2.3	NA

Source WDOR NA= Not available

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<u>ARCHAEOLOGICAL AND CULTURAL RESOURCES</u> (See Attachment 1, Archaeological and Cultural Resources, Item 1)

1. (Question #1) Were any surveys (archaeological investigations) completed prior to construction of KPS? If so, the NRC would like to see those reports.

DEK Response: DEK has not been able to locate, and is not aware of, any such surveys.

2. (Question #3) Has the Wisconsin State Historic Preservation Office (SHPO) reviewed onsite procedures regarding historic and archaeological resources? Would the SHPO be contacted in the case of an inadvertent discovery? Would a cultural resource professional be called in to evaluate inadvertent discoveries?

DEK Response: The Wisconsin SHPO has not reviewed Administrative Procedure SA-AA-106, "Drilling, Digging, and Cutting". In the event of a discovery of a cultural resource, the SHPO would be contacted. If recommended by the SHPO, a cultural resource professional would be called in to evaluate a discovery.

#### 3. (Question #4) Do procedures have a stop work order?

DEK Response: Administrative Procedure SA-AA-106 has a stop work order.

### 4. (Question #5) Please provide a land disturbance map that identifies areas of heavy, moderate, low, and undisturbed areas of plant property.

DEK Response: Figure 5 of the site's Phase I Archaeological Survey delineates areas that were considered too disturbed to warrant inclusion in the survey. The overwhelming majority of the rest of the site was heavily farmed prior to plant construction. Historic photos, enclosed, provide insight into the level of disturbance.

### 5. (Question #6) What training does the Environmental Coordinator have in relation to Section 106 guidelines?

DEK Response: The Environmental Coordinator has read Section 106 of the National Historic Preservation Act; 36 CFR 800; and background information on Section 106 and National Register evaluation criteria.

### 6. (Question #7) Do maintenance procedures for transmission line corridors take into account the protection of cultural resources?

DEK Response: The transmission lines are owned and maintained by American Transmission Company (ATC). ATC has identified areas of cultural or archaeological significance that are taken into consideration when engaging in activities that could cause a direct impact. Enclosure B provides a copy of the ATC vegetation maintenance procedure. Maintenance of the transmission line corridors does not include ground-disturbing activities. However, ATC maintains a "No Rut" rule for vegetation maintenance, which ensures the protection of cultural resources during such activities.

In the October 10, 2008 letter from the NRC to the Wisconsin Historical Society, ADAMS Accession # ML082670685, the NRC stated the following:

"...the area of potential effect (APE) for a license renewal action is the area at the power plant site and its immediate environs that may be impacted by post-license renewal land-disturbing activities or projected refurbishment activities associated with the proposed action. The APE may extend beyond the immediate environs in those instances where post-license renewal landdisturbing operations or projected refurbishment activities specifically related to license renewal may potentially have an effect on known or proposed historic sites."

The transmission lines connected to the Kewaunee Power Station (KPS) switchyard are an integral part of the transmission grid, and will remain so irrespective of KPS license renewal. Therefore, there are no activities in the transmission line corridors that are specifically related to license renewal.

### 7. (Question #12) Did the Wisconsin SHPO comment on the Phase 1 report drafted by Archaeological Services, Inc. for KPS?

DEK Response: The Wisconsin SHPO has not commented on the Phase 1 Report.