

From: [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Mid-Year Inspection Plan Appendix C Inspections for Approval
Date: Friday, August 27, 2021 8 54:30 AM

Thanks! Approved.
Jack

From: [REDACTED] >
Sent: Friday, August 27, 2021 7:50 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Mid-Year Inspection Plan Appendix C Inspections for Approval

Jack, the below list of Appendix C inspections to be communicated to licensees with issuance of the mid-year inspection planning letters is provided for your review and approval:

Plant	Inspection Procedure	Title of Inspection Procedure	Reason	Dates
Davis-Besse	71003	Post-Approval Site Inspection for License Renewal	Phase 3 inspection. The licensee did not complete several commitments - couldn't be closed out during the Phase 2 inspection in 2017. Delay is due to long-lead time to complete commitments.	6/6-10/21
LaSalle Unit 1	71003	Post-Approval Site Inspection for License Renewal	Unit 1 only - Phase 2 inspection. This inspection is required by IMC 2516 prior to the period of extended operation.	1/10-1/28/21
Monticello	37060	10 CFR 50.69 Risk-Informed Categorization and Treatment of Structures, Systems, and Components Inspection	Required inspection for the implementation of 10 CFR 50.69	5/2-20/21
Prairie Island	37060	10 CFR 50.69 Risk-Informed Categorization and Treatment of Structures, Systems, and Components Inspection	Required inspection for the implementation of 10 CFR 50.69	6/6-24-21
Prairie Island	92709	Contingency Plans for Licensee Strikes or Lockouts	12/31/2021 QC Inspectors	12/31/2021
Prairie Island	92711	Implementation of Licensee Contingency Plans During a Strike/Lockout	12/31/2021 QC Inspectors	12/31/2021
Prairie Island	71003	Post-Approval Site Inspection for License Renewal	Both Units - Phase 4 inspection. This is being performed due to programmatic deficiencies identified at Monticello and trend of aging issues at PI. Was previously approved in EOC 2019; however inspection was delayed due to COVID-19.	7/18-22/21
Quad Cities	71003	Post-Approval Site Inspection for License Renewal	Both Units - Phase 4 inspection. This is being performed due to a trend in aging-related issues.	11/14-18/21

Regarding the plan to conduct IP 37060 at Monticello and Prairie Island, but not at other licensees that have been approved for the 50.69 program, XCEL is planning to implement the 50.69 programs at Monticello and Prairie Island. Both Monticello and Prairie Island are actively characterizing systems and pursuing alternate treatments where possible. The other licensees have not scheduled implementation, yet.

Please let me know if you have any comments or questions, or if you approve of the list, as soon as possible. Thanks.

Dan