

L-MT-04-016

March 9, 2004

Mr. James L. Caldwell  
Regional Administrator  
U.S. Nuclear Regulatory Commission,  
Region III  
801 Warrenville Road  
Lisle, IL 60532-4351

Monticello Nuclear Generating Plant  
Docket 50-263  
License No. DPR-22

Action Plan Milestones for Corrective Action Program Improvements

Reference: 1) Monticello Nuclear Generating Plant NRC Problem Identification and Resolution Inspection Report 50-263/2003009, dated January 14, 2004

In Reference 1 NRC requested Nuclear Management Company, LLC (NMC) to “provide a schedule for when the Corrective Action Program enhancements planned for implementation will be fully implemented.” In accordance with the request, a copy of the schedule for the major milestones for the Corrective Action Program improvement plan is enclosed.

This letter makes no new commitments or changes any existing commitments.



Thomas J. Palmisano  
Site Vice President, Monticello Nuclear Generating Plant  
Nuclear Management Company, LLC

cc: Document Control Desk, USNRC  
Project Manager, Monticello, USNRC  
Resident Inspector, Monticello, USNRC

Enclosure

**ENCLOSURE**

**Monticello Nuclear Generating Plant  
Corrective Action Program Improvement Schedule**

ENCLOSURE

Monticello Nuclear Generating Plant  
Corrective Action Program Improvement Schedule

<b><u>Activity</u></b>	<b>Milestone Date</b>
Improve Corrective Action Review Board (CARB) Oversight of the Corrective Action Program (CAP)	03/31/04
Implement Team-Track as the CAP process tool including program improvements	05/15/04
Improve Coding and Analysis of CAP data	05/28/04
Improve Root Cause Evaluation (RCE) and Apparent Cause Evaluation (ACE)	06/30/04
Conduct Effectiveness Review of improvement plan	10/29/04