



November 8, 2004

L-HU-04-42 EA-03-038 EA-03-039 EA-03-086

U. S. Nuclear Regulatory Commission ATTN: Document Control Desk Washington, DC 20555-0001

**Duane Arnold Energy Center** Dockets 50-331 and 72-32

License No. DPR-49

**Kewaunee Nuclear Power Plant** 

Docket 50-305 License No. DPR-43

Palisades Nuclear Plant Dockets 50-255 and 72-7 License No. DPR-20

Monticello Nuclear Generating Plant

Docket 50-263

License No. DPR-22

Point Beach Nuclear Plant, Units 1 and 2

Dockets 50-266, 50-301 and 72-5 License Nos. DPR-24 and DPR-27

Prairie Island Nuclear Generating Plant, Units 1 and 2

Dockets 50-282, 50-306 and 72-10

License Nos. DPR-42, DPR-60 and SNM-2506

Confirmation of Implementation of April 29, 2003, Orders to Duane Arnold Energy Center, Kewaunee Nuclear Power Plant, Monticello Nuclear Generating Plant, Palisades Nuclear Plant, Point Beach Nuclear Plant. Units 1 and 2, and Prairie Island Nuclear Generating Plant, Units 1 and 2

The NRC issued the following Orders to Nuclear Management Company, LLC (NMC) dated April 29, 2003: EA-03-038, "Order for Compensatory Measures Related to Fitness-For-Duty Enhancements Applicable to Nuclear Facility Security Force Personnel," EA-03-039, "Order for Compensatory Measures Related to Training Enhancements on Tactical and Firearms Proficiency and Physical Fitness Applicable to Armed Nuclear Power Plant Security Force Personnel," and EA-03-086, "Order Requiring Compliance with Revised Design Basis Threat" (collectively referred to as "Orders") for the above named plants. In addition to other requirements, the Orders required nuclear power plant licensees to revise their Physical Security Plans. Safeguards Contingency Plans, and Training and Qualification Plans; submit those plans to the NRC for approval by April 29, 2004; and complete implementation of those plans by October 29, 2004, unless a request for a schedule extension for one or more elements of those plans was approved by the NRC.

On or before April 29, 2004, NMC filed a supplemental response for each of the above named plants to Order EA-03-086 that contained the Physical Security Plan, the Contingency Plan, and the Training and Qualification Plan as required by Order EA-03-086. On October 28 and 29, 2004, the NRC issued Safety Evaluation Reports documenting the NRC's review and acceptance of those Plans. Section III.C of Order EA-03-086 required NMC to advise the NRC when implementation of the NRC approved Physical Security Plans, Safeguards Contingency Plans, and Training and Qualification Plans has been accomplished. Section III.C.2 of Order EA-03-39 required NMC to advise the NRC when full compliance with the requirements in Attachment 2 to that Order has been achieved.

NMC certifies that the Physical Security Plan, Contingency Plan, and Training and Qualification Plan for each NMC-operated site have been implemented as submitted and supplemented and that each also complies with the requirements in Attachment 2 to Order EA-03-39. Enforcement discretion pursuant to these Orders during the transition period will no longer be necessary. NMC is currently reviewing the Safety Evaluation Reports and Operating License revision pages and will contact the responsible NRC Project Managers at the completion of the review with any needed corrections.

## **Summary of Commitments**

This letter contains no new commitments and no revisions to existing commitments.

In accordance with 10 CFR 2.202(b), the following affirmation is provided:

I declare under penalty of perjury that the foregoing is true and correct. Executed on November 8, 2004.

**⊆ew**ard J. Weinkam

Director, Regulatory Services

Nuclear Management Company, LLC

CC: Regional Administrator, USNRC, Region III NRR Project Managers (affected dockets) NRC Resident Inspectors (affected dockets)