



**Point Beach Nuclear Plant**

Operated by Nuclear Management Company, LLC

March 4, 2005

NRC 2005-0032

42 USC 2332

Regional Administrator  
Region III  
U. S. Nuclear Regulatory Commission  
2443 Warrenville Road, Suite 210  
Lisle, IL 60532-4352

Point Beach Nuclear Plant, Units 1 and 2  
Dockets 50-266 and 50-301  
License Nos. DPR-24 and DPR-27

CAL 3-04-001

Confirmatory Action Letter Action Step Completion

References: (1) Nuclear Management Company, LLC Letter dated March 22, 2004,  
"Commitments in Response to 95003 Supplemental Inspection"

(2) NRC Letter dated April 21, 2004, transmitting CAL 3-04-001,  
"Confirmatory Action Letter"

On January 19, 2005, representatives of Region III met with members of the Point Beach Nuclear Plant (PBNP) staff to discuss process changes being implemented to improve the quality of Confirmatory Action Letter (CAL) Action Step closure documentation. At that meeting, it was requested that Nuclear Management Company, LLC (NMC) notify the Nuclear Regulatory Commission (NRC) when CAL Action Steps are completed, to enable scheduling of NRC resources to inspect the completed work products.

In accordance with that request, eighty-eight (88) CAL commitment Action Steps listed in the enclosure to this letter have been completed and are available for review by the NRC.

There are no new commitments or revisions to existing commitments contained in this letter.

Dennis L. Koehl  
Site Vice-President, Point Beach Nuclear Plant  
Nuclear Management Company, LLC

Enclosure

cc: Document Control Desk  
NRR Project Manager, Point Beach Nuclear Plant

MAR 11 2005

## **ENCLOSURE**

### **POINT BEACH NUCLEAR PLANT** **CONFIRMATORY ACTION LETTER COMMITMENT** **ACTION STEPS AVAILABLE FOR NRC REVIEW**

This enclosure provides a listing of Point Beach Nuclear Plant (PBNP) Confirmatory Action Letter (CAL), CAL 3-04-001, commitment action steps that have been completed and are available for review by representatives of the Nuclear Regulatory Commission (NRC).

#### **Focus Area: Human Performance**

Action Plan: OR-01-004, Individual Behavior Excellence

OR-01-004.1	OR-01-004.2	OR-01-004.3
OR-01-004.5	OR-01-004.6	OR-01-004.7
OR-01-004.8	OR-01-004.9	OR-01-004.10
OR-01-004.11	OR-01-004.12	OR-01-004.14
OR-01-004.15	OR-01-004.16	OR-01-004.17
OR-01-004.18	OR-01-004.19	OR-01-004.22
OR-01-004.24	OR-01-004.26	OR-01-004.28
OR-01-004.33	OR-01-004.34	

#### **Focus Area: Engineering Organizational Effectiveness**

Action Plan: OR-08-005, Improve Human Performance in Engineering

OR-08-005.13      OR-08-005.14

Action Plan: OR-08-007, Utilize the Quality Review Team

OR-08-007.4

Action Plan: OR-08-015, Establish an Engineering Safety & Design Review Group

OR-08-015.6      OR-08-015.7

Action Plan: OR-08-016, Reduce Operable But Degraded/Nonconforming Backlog

OR-08-016.3      OR-08-016.4      OR-08-016.5

Note: Commitments associated with this Action Plan are complete.

Action Plan: OR-08-017, Operations and Engineering Interface

OR-08-017.1      OR-08-017.2      OR-08-017.5

Enclosure  
Confirmatory Action Letter  
Completed Action Steps

**Focus Area: Nuclear Oversight Effectiveness**

Action Plan: OR-02-001, Nuclear Oversight Assessment

OR-02-001.2.A.1	OR-02-001.4	OR-02-001.6
OR-02-001.7.E		

**Focus Area: Emergency Preparedness**

Action Plan: OP-09-004, Upgrade Emergency Action Levels (EALs)

OP-09-004.7	OP-09-004.8	OP-09-004.9
OP-09-004.10	OP-09-004.11	

Action Plan: OP-09-005, Control/Maintenance of EP Required Equipment

OP-09-005.4	OP-09-005.5	OP-09-005.7
OP-09-005.9	OP-09-005.10	

**Focus Area: Corrective Action Program**

Action Plan: OP-10-001, Improve CAP Action Request Screening and Prioritization

OP-10-001.14  
Note: Commitments associated with this Action Plan are complete.

Action Plan: OP-10-004, CAP Resolution Effectively Addresses Problems

OP-10-004.12	OP-10-004.15	OP-10-004.16
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Action Plan: OP-10-006, Effective Root Cause Evaluations

OP-10-006.14

Action Plan: OP-10-010, Operating Experience (OE) Improvement Plan

OP-10-010.1	OP-10-010.4	OP-10-010.15
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Action Plan: OP-10-011, Improve Effectiveness of Self-Assessment

OP-10-011.3.D	OP-10-011.4C	OP-10-011.5A
OP-10-011.5B	OP-10-011.5D	OP-10-011.5F
OP-10-011.7		

Enclosure  
Confirmatory Action Letter  
Completed Action Steps

Action Plan: OP-10-013, Resolution of 2003 CAP Self-Assessment Areas for Improvement

OP-10-013.16

Note: Commitments associated with this Action Plan are complete.

**Focus Area: Configuration Management**

Action Plan: OP-14-001, Improve the Configuration Management Program

OP-14-001.11

OP-14-001.12

Action Plan: OP-14-003, Validate Design Basis for High Risk Systems

OP-14-003.3

OP-14-003.5

Action Plan: OP-14-005, Validate and Integrate Calculations and Setpoints

OP-14-005.3

OP-14-005.4

OP-14-005.5

OP-14-005.6

OP-14-005.8

**Focus Area: Auxiliary Feedwater System**

Action Plan: EQ-15-001, Auxiliary Feedwater (AFW) Appendix R Firewall Project

EQ-15-001.8

EQ-15-001.9

EQ-15-001.10

EQ-15-001.11

EQ-15-001.12

EQ-15-001.14

Action Plan: EQ-15-015, Auxiliary Feedwater Electrical Modifications

EQ-15-015.5

Note: Commitments associated with this Action Plan are complete.

**Focus Area: Management Effectiveness**

Action Plan: OR-05-008, AFW Root Cause Evaluation (RCE) Corrective Actions

OR-05-008.1

OR-05-008.2

OR-05-008.3

OR-05-008.4

Enclosure  
Confirmatory Action Letter  
Completed Action Steps

**Focus Area: Equipment Reliability**

Action Plan: EQ-15-011, Bolted Fault

EQ-15.011.12

Action Plan: EQ-15-012, Manhole and Cable Vault Flooding

EQ-15-012.8

Action Plan: EQ-15-016, Determine Condition of Underground Cables Which Have Been Submerged

EQ-15-016.4                      EQ-15.016.6

Note: Commitments associated with this Action Plan are complete.