

**THIS MEETING NOTICE HAS BEEN REVISED TO CHANGE THE ROOM NUMBER**

March 31, 2004

MEMORANDUM TO: L. Raghavan, Chief, Section 1  
Project Directorate III  
Division of Licensing Project Management

FROM: John G. Lamb, Project Manager, Section 1 */RA/*  
Project Directorate III  
Division of Licensing Project Management

SUBJECT: FORTHCOMING MEETING WITH NUCLEAR MANAGEMENT  
COMPANY, LLC (NMC), REGARDING EXCELLENCE PLAN RELATED  
TO LICENSING ACTIONS

DATE & TIME: Wednesday, April 14, 2004  
9:30 a.m. to 12:30 p.m.

LOCATION: U.S. Nuclear Regulatory Commission  
Two White Flint North  
11545 Rockville Pike, **Room T-2B5**  
Rockville, Maryland 20852

PURPOSE: To discuss NMC-operated plants excellence plan related to licensing  
actions.

CATEGORY 1:\* This is a Category 1 Meeting. The public is invited to observe this  
meeting and will have one or more opportunities to communicate with  
the NRC after the business portion, but before the meeting is adjourned.

PARTICIPANTS: Participants from the NRC will include members of the Office of Nuclear  
Reactor Regulation (NRR).

<u>NRC/NRR</u>	<u>NMC</u>
L. Marsh	E. Weinkam
W. Ruland	J. Connolly
L. Raghavan	G. Riste
et al.	et al.

Docket Nos. 50-255, 50-263, 50-266, 50-282, 50-301, 50-305, 50-306, 50-331

CONTACT: J. Lamb, NRR, 301-415-1446, [jgl1@nrc.gov](mailto:jgl1@nrc.gov)

Attachment: Meeting Agenda (ADAMS Accession No. ML040910249)

cc w/att: See next page

\*Commission's Policy Statement on "Enhancing Public Participation in NRC Meetings," (67 FR 36920), May 28, 2002

**THIS MEETING NOTICE HAS BEEN REVISED TO CHANGE THE ROOM NUMBER**

March 31, 2004

MEMORANDUM TO: L. Raghavan, Chief, Section 1  
Project Directorate III  
Division of Licensing Project Management

FROM: John G. Lamb, Project Manager, Section 1 /RA/  
Project Directorate III  
Division of Licensing Project Management

SUBJECT: FORTHCOMING MEETING WITH NUCLEAR MANAGEMENT  
COMPANY, LLC (NMC), REGARDING EXCELLENCE PLAN RELATED  
TO LICENSING ACTIONS

DATE & TIME: Wednesday, April 14, 2004  
9:30 a.m. to 12:30 p.m.

LOCATION: U.S. Nuclear Regulatory Commission  
Two White Flint North  
11545 Rockville Pike, **Room T-2B5**  
Rockville, Maryland 20852

PURPOSE: To discuss NMC-operated plants excellence plan related to licensing  
actions.

CATEGORY 1:.\* This is a Category 1 Meeting. The public is invited to observe this  
meeting and will have one or more opportunities to communicate with  
the NRC after the business portion, but before the meeting is adjourned.

PARTICIPANTS: Participants from the NRC will include members of the Office of Nuclear  
Reactor Regulation (NRR).

NRC/NRR  
L. Marsh  
W. Ruland  
L. Raghavan  
et al.

NMC  
E. Weinkam  
J. Connolly  
G. Riste  
et al.

Docket Nos. 50-255, 50-263, 50-266, 50-282, 50-301, 50-305, 50-306, 50-331

CONTACT: J. Lamb, NRR, 301-415-1446, [jgl1@nrc.gov](mailto:jgl1@nrc.gov)

Attachment: Meeting Agenda (ADAMS Accession No. ML040910249)

cc w/att: See next page

\*Commission's Policy Statement on "Enhancing Public Participation in NRC Meetings," (67 FR 36920), May 28, 2002

DISTRIBUTION: See next page

OFFICE	PDIII-1/PM	PDIII-1/LA	PDIII-1/SC
NAME	JLamb	LRaghavan for THarris	LRaghavan
DATE	03/31/04	03/31/04	03/31/04

ADAMS Accession No. ML040910249

OFFICIAL RECORD COPY

Notice for April 14, 2004, Meeting with Nuclear Management Company regarding excellence plan related to licensing actions.

DISTRIBUTION:

PUBLIC

PDIII-1 Reading\*

BSheron

LMarsh/ELeeds

WRuland

LRaghavan

JStang

DBeaulieu

JLamb

AMcMurtray

MPadovan

DSpaulding

HChernoff

MChawla

CLyon

KJohnson

TMensah

RBouling

THarris

BBurgess, RIII

AVegel, RIII

PLouden, RIII

EDunken, RIII

OPA

PMNS

OGC

ACRS

Receptionist (OWFN and TWFN)\*

\*Hard copy

Prairie Island Nuclear Generating Plant,  
Units 1 and 2

cc:

Jonathan Rogoff, Esquire  
Vice President, Counsel & Secretary  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

Manager, Regulatory Affairs  
Prairie Island Nuclear Generating Plant  
Nuclear Management Company, LLC  
1717 Wakonade Drive East  
Welch, MN 55089

Manager - Environmental Protection Division  
Minnesota Attorney General's Office  
445 Minnesota St., Suite 900  
St. Paul, MN 55101-2127

U.S. Nuclear Regulatory Commission  
Resident Inspector's Office  
1719 Wakonade Drive East  
Welch, MN 55089-9642

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

Administrator  
Goodhue County Courthouse  
Box 408  
Red Wing, MN 55066-0408

Commissioner  
Minnesota Department of Commerce  
121 Seventh Place East  
Suite 200  
St. Paul, MN 55101-2145

Tribal Council  
Prairie Island Indian Community  
ATTN: Environmental Department  
5636 Sturgeon Lake Road  
Welch, MN 55089

Nuclear Asset Manager  
Xcel Energy, Inc.  
414 Nicollet Mall, R.S. 8  
Minneapolis, MN 55401

John Paul Cowan  
Executive Vice President & Chief Nuclear  
Officer  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

Craig G. Anderson  
Senior Vice President, Group Operations  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

Mr. Joseph M. Solymossy  
Site Vice President  
Prairie Island Nuclear Generating Plant  
Nuclear Management Company, LLC  
1717 Wakonade Drive East  
Welch, MN 55089

November 2003

Point Beach Nuclear Plant, Units 1 and 2

cc:

Jonathan Rogoff, Esquire  
Vice President, Counsel & Secretary  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

Mr. Richard R. Grigg  
President and Chief Operating Officer  
Wisconsin Electric Power Company  
231 West Michigan Street  
Milwaukee, WI 53201

Manager, Regulatory Affairs  
Point Beach Nuclear Plant  
Nuclear Management Company, LLC  
6610 Nuclear Road  
Two Rivers, WI 54241

Mr. Ken Duveneck  
Town Chairman  
Town of Two Creeks  
13017 State Highway 42  
Mishicot, WI 54228

Chairman  
Public Service Commission  
of Wisconsin  
P.O. Box 7854  
Madison, WI 53707-7854

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

Resident Inspector's Office  
U.S. Nuclear Regulatory Commission  
6612 Nuclear Road  
Two Rivers, WI 54241

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

Nuclear Asset Manager  
Wisconsin Electric Power Company  
231 West Michigan Street  
Milwaukee, WI 53201

John Paul Cowan  
Executive Vice President & Chief Nuclear  
Officer  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

Douglas E. Cooper  
Senior Vice President - Group Operations  
Palisades Nuclear Plant  
Nuclear Management Company, LLC  
27780 Blue Star Memorial Highway  
Covert, MI 49043

Mr. Alfred J. Cayia  
Site Vice President  
Point Beach Nuclear Plant  
Nuclear Management Company, LLC  
6610 Nuclear Road  
Two Rivers, WI 54241

November 2003

Palisades Plant

cc:

Robert A. Fenech, Senior Vice President  
Nuclear, Fossil, and Hydro Operations  
Consumers Energy Company  
1945 Parnall Rd.  
Jackson, MI 49201

Arunas T. Udryns, Esquire  
Consumers Energy Company  
1 Energy Plaza  
Jackson, MI 49201

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

Supervisor  
Covert Township  
P. O. Box 35  
Covert, MI 49043

Office of the Governor  
P. O. Box 30013  
Lansing, MI 48909

U.S. Nuclear Regulatory Commission  
Resident Inspector's Office  
Palisades Plant  
27782 Blue Star Memorial Highway  
Covert, MI 49043

Michigan Department of Environmental Quality  
Waste and Hazardous Materials Division  
Hazardous Waste and Radiological  
Protection Section  
Nuclear Facilities Unit  
Constitution Hall, Lower-Level North  
525 West Allegan Street  
P.O. Box 30241  
Lansing, MI 48909-7741

Michigan Department of Attorney General  
Special Litigation Division  
525 West Ottawa St.  
Sixth Floor, G. Mennen Williams Building  
Lansing, MI 48913

Manager, Regulatory Affairs  
Nuclear Management Company, LLC  
27780 Blue Star Memorial Highway  
Covert, MI 49043

Director of Nuclear Assets  
Consumers Energy Company  
Palisades Nuclear Plant  
27780 Blue Star Memorial Highway  
Covert, MI 49043

John Paul Cowan  
Executive Vice President & Chief Nuclear  
Officer  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

Jonathan Rogoff, Esquire  
Vice President, Counsel & Secretary  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

Douglas E. Cooper  
Senior Vice President - Group Operations  
Palisades Nuclear Plant  
Nuclear Management Company, LLC  
27780 Blue Star Memorial Highway  
Covert, MI 49043

Daniel J. Malone  
Site Vice President  
Palisades Nuclear Plant  
Nuclear Management Company, LLC  
27780 Blue Star Memorial Highway  
Covert, MI 49043

October 2003

Monticello Nuclear Generating Plant

cc:

Jonathan Rogoff, Esquire  
Vice President, Counsel & Secretary  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

U.S. Nuclear Regulatory Commission  
Resident Inspector's Office  
2807 W. County Road 75  
Monticello, MN 55362

Manager, Regulatory Affairs  
Monticello Nuclear Generating Plant  
Nuclear Management Company, LLC  
2807 West County Road 75  
Monticello, MN 55362-9637

Robert Nelson, President  
Minnesota Environmental Control  
Citizens Association (MECCA)  
1051 South McKnight Road  
St. Paul, MN 55119

Commissioner  
Minnesota Pollution Control Agency  
520 Lafayette Road  
St. Paul, MN 55155-4194

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

Commissioner  
Minnesota Department of Health  
717 Delaware Street, S. E.  
Minneapolis, MN 55440

Douglas M. Gruber, Auditor/Treasurer  
Wright County Government Center  
10 NW Second Street  
Buffalo, MN 55313

Commissioner  
Minnesota Department of Commerce  
121 Seventh Place East  
Suite 200  
St. Paul, MN 55101-2145

Manager - Environmental Protection Division  
Minnesota Attorney General's Office  
445 Minnesota St., Suite 900  
St. Paul, MN 55101-2127

John Paul Cowan  
Executive Vice President & Chief Nuclear  
Officer  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

Nuclear Asset Manager  
Xcel Energy, Inc.  
414 Nicollet Mall, R.S. 8  
Minneapolis, MN 55401

Mr. Thomas J. Palmisano  
Site Vice President  
Monticello Nuclear Generating Plant  
Nuclear Management Company, LLC  
2807 West County Road 75  
Monticello, MN 55362-9637

October 2003

Kewaunee Nuclear Power Plant

cc:

John Paul Cowan  
Executive Vice President &  
Chief Nuclear Officer  
Nuclear Management Company, LLC  
700 First Street  
Hudson, MI 54016

James McCarthy  
Plant Manager  
Kewaunee Nuclear Power Plant  
N490 Highway 42  
Kewaunee, WI 54216-9511

Gerry Riste  
Manager, Regulatory Affairs  
Kewaunee Nuclear Power Plant  
N490 Highway 42  
Kewaunee, WI 54216-9511

David Molzahn  
Nuclear Asset Manager  
Wisconsin Public Service Corporation  
600 N. Adams Street  
Green Bay, WI 54307-9002

Thomas Webb  
Nuclear Asset Manager  
Wisconsin Public Service Corporation  
600 N. Adams Street  
Green Bay, WI 54307-9002

Resident Inspectors Office  
U. S. Nuclear Regulatory Commission  
N490 Hwy 42  
Kewaunee, WI 54216-9510

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

Jonathan Rogoff  
Vice President, Counsel & Secretary  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

Larry L. Weyers  
Chairman, President and CEO  
Wisconsin Public Service Corporation  
600 North Adams Street  
Greer Bay, WI 54307-9002

David Zellner  
Chairman - Town of Carlton  
N2164 County B  
Kewaunee, WI 54216

Mr. Jeffery Kitsembel  
Electric Division  
Public Service Commission of Wisconsin  
PO Box 7854  
Madison, WI 53707-7854

Mr. Thomas Coutu  
Site Vice President  
Kewaunee Nuclear Power Plant  
Nuclear Management Company, LLC  
N490 Highway 42  
Kewaunee, WI 54216-9511



Duane Arnold Energy Center

cc:

Mr. John Paul Cowan  
Executive Vice President &  
Chief Nuclear Officer  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

John Bjorseth  
Plant Manager  
Duane Arnold Energy Center  
3277 DAEC Road  
Palo, IA 52324

Steven R. Catron  
Manager, Regulatory Affairs  
Duane Arnold Energy Center  
3277 DAEC Road  
Palo, IA 52324

U. S. Nuclear Regulatory Commission  
Resident Inspector's Office  
Rural Route #1  
Palo, IA 52324

Regional Administrator  
U. S. NRC, Region III  
801 Warrenville Road  
Lisle, IL 60532-4531

Jonathan Rogoff  
Vice President, Counsel & Secretary  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

Bruce Lacy  
Nuclear Asset Manager  
Alliant Energy/Interstate Power  
and Light Company  
3277 DAEC Road  
Palo, IA 52324

Daniel McGhee  
Utilities Division  
Iowa Department of Commerce  
Lucas Office Buildings, 5th floor  
Des Moines, IA 50319

Chairman, Linn County  
Board of Supervisors  
930 1st Street SW  
Cedar Rapids, IA 52404

Craig G. Anderson  
Senior Vice President, Group Operations  
700 First Street  
Hudson, WI 54016

Mark A. Peifer  
Site Vice President  
Duane Arnold Energy Center  
Nuclear Management Company, LLC  
3277 DAEC Road  
Palo, IA 52324-0351

**AGENDA FOR APRIL 14, 2004, MEETING BETWEEN THE NUCLEAR REGULATORY  
COMMISSION AND NUCLEAR MANAGEMENT COMPANY, LLC, REGARDING  
EXCELLENCE PLAN RELATED TO LICENSING ACTIONS**

<b><u>TOPIC</u></b>	<b><u>TIME</u></b>
Introductory Remarks	9:30 - 10:00
Excellence Plan Overview	10:00 - 10:15
<b>Discussion Topics</b>	10:15 - 12:15
Document Quality	10:15 - 11:00
–Submittals	
–Requests for Additional Information	
(Break)	11:00 - 11:15
Timeliness	11:15 - 12:00
Major Submittals and Lessons Learned	12:00 - 12:15
<b>Questions/Comments from the Public</b>	12:15 - 12:30

DLPM = Division of Licensing Project Management