

September 20, 2007

Mr. Dennis L. Koehl
Site Vice President
Point Beach Nuclear Plant
Nuclear Management Company, LLC
6590 Nuclear Road
Two Rivers, WI 54241-9516

SUBJECT: POINT BEACH NUCLEAR PLANT, UNITS 1 AND 2
REQUEST FOR INFORMATION NRC MAINTENANCE EFFECTIVENESS
BASELINE INSPECTION

Dear Mr. Koehl:

On October 29, 2007, the U.S. Nuclear Regulatory Commission (NRC) will begin the required triennial inspection of maintenance effectiveness at your Point Beach Nuclear Plant, Units 1 and Unit 2. This inspection will be performed in accordance with the NRC baseline inspection procedure (IP) 71111.12.

In order to minimize the impact that the inspection has on the site and to ensure a productive inspection for both sides, we have enclosed a request for documents needed for the inspection. The document request list the information necessary in order to ensure the inspector is adequately prepared for the inspection. This information should be available to the Regional Office no later than October 18, 2007. In so far as possible, this information should be provided electronically to the lead inspector.

The lead inspector for this inspection is Mr. Robert Winter. If there are any questions about the material requested, or the inspection, please call Mr. Robert Winter at (630) 829-9758 or e-mail him at RAW2@nrc.gov.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system

(ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA by D. E. Hills Acting For/

Julio Lara, Chief
Engineering Branch 3
Division of Reactor Safety

Docket Nos. 50-266; 50-301
License Nos. DPR-24; DPR-27

Enclosure: Initial Document Request

cc w/encl: F. Kuester, President and Chief
Executive Officer, We Generation
D. Cooper, Senior Vice President and Chief
Nuclear Officer
J. McCarthy, Site Director of Operations
D. Weaver, Nuclear Asset Manager
Plant Manager
Regulatory Affairs Manager
Training Manager
Site Assessment Manager
Site Engineering Director
Emergency Planning Manager
J. Rogoff, Vice President, Counsel & Secretary
K. Duveneck, Town Chairman
Town of Two Creeks
Chairperson
Public Service Commission of Wisconsin
J. Kitsembel, Electric Division
Public Service Commission of Wisconsin
State Liaison Officer

D. Koehl

-2-

(ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA by D. E. Hills Acting For/
Julio Lara, Chief
Engineering Branch 3
Division of Reactor Safety

Docket Nos. 50-266; 50-301
License Nos. DPR-24; DPR-27

Enclosure: Initial Document Request

cc w/encl: F. Kuester, President and Chief
Executive Officer, We Generation
D. Cooper, Senior Vice President and Chief
Nuclear Officer
J. McCarthy, Site Director of Operations
D. Weaver, Nuclear Asset Manager
Plant Manager
Regulatory Affairs Manager
Training Manager
Site Assessment Manager
Site Engineering Director
Emergency Planning Manager
J. Rogoff, Vice President, Counsel & Secretary
K. Duveneck, Town Chairman
Town of Two Creeks
Chairperson
Public Service Commission of Wisconsin
J. Kitsembel, Electric Division
Public Service Commission of Wisconsin
State Liaison Officer

DOCUMENT NAME:P:\Ltr. 09__07 Point Beach Request for Information 2007 MR RAW.wpd

☐ Publicly Available

☐ Non-Publicly Available

☐ Sensitive

☐ Non-Sensitive

To receive a copy of this document, indicate in the concurrence box "C" = Copy without attach/encl "E" = Copy with attach/encl "N" = No copy

OFFICE	RIII	DRS	RIII	DRS	RIII		RIII	
NAME	RWinter: Is		JCameron		DHills for JLara			
DATE	09/18/07		09/20/07		09/20/07			

OFFICIAL RECORD COPY

Letter to Mr. D. Koehl from Mr. Julio Lara dated September , 2007.

SUBJECT: POINT BEACH NUCLEAR PLANT, UNITS 1 AND 2
REQUEST FOR INFORMATION NRC MAINTENANCE EFFECTIVENESS
BASELINE INSPECTION

DISTRIBUTION:

TEB
CFL
EMH1
LXR1
RidsNrrDirslrib
MAS
KGO
CAA1
RGK
DRPIII
DRSIII
PLB1
TXN

PERIODIC EVALUATION INSPECTION DOCUMENT REQUEST

Inspection Dates: October 29 through November 2, 2007

Inspection Procedures: IP 71111.12, "Maintenance Effectiveness"

Inspector: Robert Winter (630) 829-9758
raw2@nrc.gov

Initial Document Request

A. *Information Requested Expeditiously*

The following information (electronic copy if practicable raw2@nrc.gov) is requested no later than October 18, 2007, to facilitate the selection of specific items that will be reviewed during the on-site inspection.

1. Use these specific systems for Items 3, 11, 15, and 18 of the Document Request List:
 - a. Diesel Generator;
 - b. Component Cooling;
 - c. Chemical and Volume Control;
 - d. 125 V; and
 - e. VNCR.

B. Document Request

1. Maintenance Rule Administrative Procedures.
2. IPE/PSA available for review.
3. PSA Basis for the Maintenance Rule (MR) Performance Criteria for the following systems: **(See items listed above)**.
4. Current list of Maintenance Rule Systems Showing (a)(1) and (a)(2) status.
5. Performance criteria for all SSCs in the MR.
6. A copy of the last two Periodic Evaluations.
7. List of Unavailability and Reliability Data used for all MR SSCs in performing the latest Periodic Evaluation (if not included in periodic evaluation report).

PERIODIC EVALUATION INSPECTION DOCUMENT REQUEST

8. Maintenance Rule (a)(1) Cause Determinations and Goals for all SSCs in (a)(1) during the time frame of the latest periodic evaluation.
9. Disposition sheets for why SSCs removed from (a)(1) during the time frame of the latest periodic evaluation.
10. List of all SSCs (or functions) removed from or added to the MR program for the time frame of the latest periodic evaluation.
11. Work Requests (Orders) for **SSCs identified above** for the time frame of the latest periodic evaluation.
12. List of all Functional Failures (FF), Maintenance Preventable Functional Failures (MPFFs), and Repetitive Maintenance Preventable Functional Failures (RMPFFs) for the time frame of the latest periodic evaluation (if not included in periodic evaluation report).
13. List of all Performance Criteria Changes made to MR SSCs for the time frame of the latest periodic evaluation.
14. Copies of Maintenance Rule Quarterly Reviews for the time frame of the latest periodic evaluation (if they are being performed).
15. Copies of System Health Report for **SSCs identified above**.
16. Audit/Self-assessment of the Maintenance Rule Program performed in the last two years.
17. Expert Panel Minutes from January 2004 to August 2007.
18. Condition Reports/Action Requests (with evaluations and corrective actions) issued for the **systems listed above** for the time period of the latest periodic evaluation.