

May 23, 2003

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

SUBJECT: REQUALIFICATION PROGRAM INSPECTION

Dear Mr. Solymossy:

In a telephone conversation on May 9, 2003, Mr. James Lash, Operations Training Superintendent, and Mr. Bruce Palagi, Region III Chief Examiner, made arrangements for the NRC to inspect the licensed operator requalification program at the Prairie Island Nuclear Generating Plant. The inspection is planned for the week of July 28, 2003, which coincides with your regularly scheduled requalification examination cycle. The staff at your facility should prepare and conduct the requalification examinations in accordance with your NRC-approved requalification program.

In accordance with 10 CFR 55.59(c), the NRC may request facility licensees to submit their comprehensive requalification written examinations or annual operating tests as necessary to support the NRC's inspection program needs. In order for the NRC to adequately prepare for this inspection, please furnish the documents listed in Enclosure 1 to the NRC by July 14, 2003. Additionally, to facilitate the efficient conduct of this inspection, please have available on site for review the documents listed in Enclosure 2. Mr. James Lash has been advised of this request and provided with the name and address of the NRC lead inspector assigned to this inspection.

This letter contains information collections that are subject to the *Paperwork Reduction Act of 1995* (44 U.S.C. 3501 et seq.). These information collections were approved by the Office of Management and Budget, approval number 3150-0018, which expires on May 31, 2003.

The public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments on any aspect of this collection of information, including suggestions for reducing the burden, to the Information and Records Management Branch (T-6 F33), U.S. Nuclear Regulatory Commission, Washington, D.C. 20555-0001, or by Internet electronic mail at BJS1@NRC.GOV; and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0018), Office of Management and Budget, Washington, D.C. 20503.

The NRC may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter 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). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Thank you for your cooperation in this matter. If you have any questions regarding this inspection, please contact Bruce Palagi at 630-829-9611, or me at 630-829-9631.

Sincerely,

/RA/

Roger D. Lanksbury, Chief  
Operations Branch  
Division of Reactor Safety

Docket Nos. 50-282; 50-306  
License Nos. DPR-42; DPR-60

Enclosures: As stated

cc w/encl: Plant Manager, Prairie Island  
R. Anderson, Executive Vice President  
Mano K. Nazar, Senior Vice President  
John Paul Cowan, Chief Nuclear Officer  
Manager, Regulatory Affairs  
Jonathan Rogoff, Esquire General Counsel  
Nuclear Asset Manager  
Commissioner, Minnesota  
Department of Health  
State Liaison Officer, State of Wisconsin  
Tribal Council, Prairie Island Indian Community  
Adonis A. Neblett, Assistant Attorney General  
Office of the Attorney General  
Administrator, Goodhue County Courthouse  
Gene Wilson Commissioner, Minnesota Department  
of Commerce  
R. K. Gillespie, Training Department

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## ENCLOSURE 1

### DOCUMENTATION REQUESTED PRIOR TO INSPECTION

- A description of your requalification program requirements developed using a systems approach to training per 10 CRF 55.59 (c)
- The current retraining cycle written and operating examinations that will have been administered prior to the inspection week.
- The written and operating examinations that will administered during the inspection week.

## ENCLOSURE 2

### DOCUMENTATION REQUESTED TO BE AVAILABLE ONSITE DURING THE INSPECTION WEEK

- Training and Operations organization chart and site phone book
- Technical Specifications / License Operator Requalification Training (LORT) program procedures / Conduct of Operations administrative procedures
- Current cycle crew and individual examination evaluations for weeks prior to the exam week inspection
- Sample Plan (Master List) for this year's annual examination and how derived
- The 24-month training plan for the training current cycle
- Attendance records for LORT
- Applicants pass/fail results for written exams, individual operating tests and simulator operating tests for each requalification cycle
- Records related to remediation of recent annual exam failures, and any past failures over the last two years
- Complete Annual Exam Schedule illustrating operating and staff crews: names, positions, dates, and times for exam administration
- LORT related condition reports written in the last year
- Reports related to NRC performance indicators - e.g., safety system failures, transients, scrams, risk important scrams
- The last QA audit that evaluated your requalification program
- Any operations and LORT self assessments done during the two year training cycle
- Operator, instructor, management feedback during the two year training cycle
- Curriculum review committee meeting minutes for past training year
- Proficiency watch list for active/reactivated licenses, including procedure for how you keep track of proficiency watches and license restrictions
- Access to complete licensed operator medical records
- Lesson plan(s) addressing: Plant Events/LERs/SOERs/Mods/Lessons Learned

## ENCLOSURE 2 (Continued)

- Applicable ANSI 3.5 Standard for simulator fidelity
- Simulator evaluations for any EOP operator response time(s) based on UFSAR time limits performed during the two year cycle (e.g., SGTR...)
- Simulator open items list and performance indicators
- Simulator management and configuration control procedure(s)
- List of open simulator discrepancies
- List of closed simulator discrepancies for the last 12 months.
- Simulator performance tests: Transient, Malfunction, Core Performance, Normal Plant Evolution, Operator Conducted Surveillance...including applicable plots/trends