

August 28, 2003

Mr. John L. Skolds, President
Exelon Nuclear
Exelon Generation Company, LLC
Quad Cities Nuclear Power Station
4300 Winfield Road
Warrenville, IL 60555

SUBJECT: REQUALIFICATION PROGRAM INSPECTION

Dear: Mr. Skolds:

In a telephone conversation on August 26, 2003, Mr. D. Snook, Requalification Training Lead, and Mr. M. Bielby, Lead Inspector, made arrangements for the NRC to inspect the licensed operator requalification program at the Quad Cities Nuclear Power Station. The inspection is planned for the week of October 27, 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 October 20, 2003. Additionally, to facilitate the efficient conduct of this inspection, please have available on site for review, the documents listed in Enclosure 2. Mr. Snook 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 June 30, 2006.

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Thank you for your cooperation in this matter. If you have any questions regarding this inspection, please contact M. Bielby at 630-829-9762, or me at 630-829-9631.

Sincerely,

/RA/

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

Docket Nos. 50-254; 50-265
License Nos. DPR-29; DPR-30

Enclosures: As stated

See Attached Distribution

cc w/encls: Site Vice President - Quad Cities Nuclear Power Station
 Quad Cities Nuclear Power Station Plant Manager
 Regulatory Assurance Manager - Quad Cities
 Chief Operating Officer
 Senior Vice President - Nuclear Services
 Senior Vice President - Mid-West Regional
 Operating Group
 Vice President - Mid-West Operations Support
 Vice President - Licensing and Regulatory Affairs
 Director Licensing - Mid-West Regional
 Operating Group
 Manager Licensing - Dresden and Quad Cities
 Senior Counsel, Nuclear, Mid-West Regional
 Operating Group
 Document Control Desk - Licensing
 Vice President - Law and Regulatory Affairs
 Mid American Energy Company
 M. Aguilar, Assistant Attorney General
 Illinois Department of Nuclear Safety
 State Liaison Officer, State of Illinois
 State Liaison Officer, State of Iowa
 Chairman, Illinois Commerce Commission
 D. Tubbs, Manager of Nuclear
 MidAmerican Energy Company
 R. Armitage, Training Department
 F. Tsakers, Training Director, Midwest ROP

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DATE	08/27/03		08/28/03				

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cc w/encls: Site Vice President - Quad Cities Nuclear Power Station
 Quad Cities Nuclear Power Station Plant Manager
 Regulatory Assurance Manager - Quad Cities
 Chief Operating Officer
 Senior Vice President - Nuclear Services
 Senior Vice President - Mid-West Regional
 Operating Group
 Vice President - Mid-West Operations Support
 Vice President - Licensing and Regulatory Affairs
 Director Licensing - Mid-West Regional
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 Manager Licensing - Dresden and Quad Cities
 Senior Counsel, Nuclear, Mid-West Regional
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 M. Aguilar, Assistant Attorney General
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 State Liaison Officer, State of Illinois
 State Liaison Officer, State of Iowa
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DRSIII
PLB1
JRK1
DCT
M. A. Bies, DRS

DOCUMENTATION REQUESTED PRIOR TO INSPECTION

- 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 be administered during the inspection week.

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

- 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