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Quad Cities Nuclear Power Station
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SVP-02-057

U. S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555

Quad Cities Nuclear Power Station, Units 1 and 2
Facility Operating License Nos. DPR-29 and DPR-30
NRC Docket Nos. 50-254 and 50-265

Subject: Regulatory Commitment Change Summary Report

Please find enclosed the "Regulatory Commitment Change Summary Report," for Quad Cities Nuclear Power Station. This report contains summary information from June 1, 2001, through May 31, 2002. Revisions to docketed correspondence were processed using the Nuclear Energy Institute's (NEI) 99-04, Revision 0, "Guidelines for Managing NRC Commitment Changes," dated July 1999 and applicable station procedures.

Should you have any questions concerning this letter, please contact Mr. W. J. Beck at (309) 227-2800.

Respectfully,



Timothy J. Tulon
Site Vice President
Quad Cities Nuclear Power Station

Attachment

cc: Regional Administrator – NRC Region III
NRC Senior Resident Inspector – Quad Cities Nuclear Power Station

A001

Quad Cities Nuclear Power Station, Units 1 and 2
Regulatory Commitment Change Summary Report for June 1, 2001 through May 31, 2002
Page 1 of 1

Tracking No.	Date of Commitment Revision	Original Document	Original Commitment	Revised Commitment	Basis For Revision
01-002a	06/11/01	LER 254/90-008	Provide changes to the Updated Fire Hazards Analysis (UFHA) to the Corporate Fire Protection Group for review and approval.	Have review and approval of changes to the UFHA performed by station personnel.	Although it was appropriate at the time of the commitment to have UFHA changes reviewed and approved at the Corporate level, the roles of site and corporate fire protection engineer have evolved such that the site has primary responsibility for maintaining the UFHA. Direction is provided in Exelon-wide procedures, which are reviewed and approved at the Corporate level.
01-002b	06/11/01	LER 254/90-032	Proceduralize the requirement to notify the Fire Marshal when the diesel fire pump is taken out of service.	Discontinue the requirement to notify the Fire Marshal when the diesel fire pump is taken out of service.	There are sufficient procedural requirements and managerial expectations in place to minimize the time that the Fire Pumps are unavailable. Examples include the tracking of Fire Pump status in the Plan of the Day meetings, and monitoring of the Fire Pump as a 10CFR50.65 Maintenance Rule component.
01-004	12/14/01	LER 254/99-001	Perform a review of recurrent surveillances, as entered in the surveillance tracking database, against Technical Specification requirements.	Discontinue the monthly performance of this review in the Instrument Maintenance Department.	Since the reviews have been in place, no significant discrepancies have been noted. Also, all of the Instrument Maintenance Procedures were reviewed as part of the recent implementation of Improved Technical Specifications. Finally, station procedures and processes involve a review against Technical Specifications, when appropriate, when changes are made to procedures or when modifications are implemented.
01-005	10/19/01	Letter from Quad Cities Station to NRC, ESK 94-060	Provide, as part of long term corrective actions for the phased FME program, a new FME procedure.	Remove reference to the commitment letter (ESK 94-060) from the company-wide FME procedure.	The FME program, procedures, and philosophy have been institutionalized throughout Exelon Nuclear and are in line with industry practices. Therefore, it is not necessary to maintain reference to the 1994 letter.
02-001	01/18/02	SLER 254/90-001	Provide one-on-one escorting for visitors in contaminated areas.	As an optional approach to providing one-on-one escorting for visitors in contaminated areas, allow up to five visitors per escort, and require that the visitors be easily identifiable.	There is a substantial dose reduction associated with having one escort for a crew of five visitors. The requirement that the visitors be easily identifiable improves the escort's ability to monitor the visitors.