

October 4, 2004

MEMORANDUM TO: David C. Trimble, Chief  
Operator Licensing and Human Performance Section  
Reactor Operations Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

FROM: Roger D. Lanksbury, Chief **/RA/**  
Operations Branch  
Division of Reactor Safety  
Region III

SUBJECT: MONTHLY REGIONAL REPORT - REGION III -  
SEPTEMBER 2004

Attached is subject report for Region III Operations Branch (OB) for September 2004. The eight projected examination visits for FY 2004 have been completed. In addition, Prairie Island retake written examinations were completed in April 2004, and a D. C. Cook retake operating test was completed in August 2004.

Attachment: Monthly Regional Report - Region III - September 2004

CONTACT: Roger D. Lanksbury, OB, DRS, RIII  
630-829-9631

October 4, 2004

MEMORANDUM TO: David C. Trimble, Chief  
Operator Licensing and Human Performance Section  
Reactor Operations Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

FROM: Roger D. Lanksbury, Chief /RA/  
Operations Branch  
Division of Reactor Safety  
Region III

SUBJECT: MONTHLY REGIONAL REPORT - REGION III -  
SEPTEMBER 2004

Attached is subject report for Region III Operations Branch (OB) for September 2004. The eight projected examination visits for FY 2004 have been completed. In addition, Prairie Island retake written examinations were completed in April 2004, and a D. C. Cook retake operating test was completed in August 2004.

Attachment: Monthly Regional Report - Region III - September 2004

CONTACT: Roger D. Lanksbury, OB, DRS, RIII  
630-829-9631

DOCUMENT NAME: P:\MMONSEP.WPD

To receive a copy of this document, indicate in the box "C" = Copy w/o attach/encl "E" = Copy with attach/encl "N" = No copy

OFFICE	RIII:DRS	E	RIII:DRS	N				
NAME	MABies:mab		RDLanksbury					
DATE	09/30/2004		10/04/2004					

**OFFICIAL RECORD COPY**

REVISION DATE: JUNE 2003

**MONTHLY REGIONAL REPORT - REGION III - SEPTEMBER 2004**

A. EXAMINER RESOURCES: (do not include BC or LA)

Number of certified examiners in the OB at the end of the month. 8

Number of personnel in OB that are in initial examiner certification training at the end of the month. 2

Number of personnel in OB that are in cross-training certification training at the end of the month. 0

Number of personnel in OB that are in inspector certification training at the end of the month. 4

Examiner certification status (does not include part time examiners):

<u>W</u>	<u>CE</u>	<u>B&amp;W</u>	<u>GE</u>
<u>8</u>	<u>6</u>	<u>6</u>	<u>8</u>

B. FACILITIES EXAMINED AND NUMBER OF CANDIDATES PER EXAM THIS MONTH:  
(indicate written or operating for retake exams)

- FACILITY DEVELOPED: **1**

<u>FACILITY NAME</u>	<u>NUMBER OF CANDIDATES</u>	<u>NUMBER OF WRITTEN RETAKES</u>	<u>NUMBER OF OPERATING RETAKES</u>
Fermi	8		

- NRC DEVELOPED: **NONE**

<u>FACILITY NAME</u>	<u>NUMBER OF CANDIDATES</u>	<u>NUMBER OF WRITTEN RETAKES</u>	<u>NUMBER OF OPERATING RETAKES</u>
----------------------	-----------------------------	----------------------------------	------------------------------------

C. REQUL INSPECTIONS COMPLETED THIS MONTH: **NONE**

## **MONTHLY REGIONAL REPORT - REGION III - SEPTEMBER 2004 - CONTINUED**

### **D. ITEMS OF INTEREST:**

1. Charles D. Zoia provided resident inspector coverage at Byron during the week of September 13, 2004, and at Prairie Island during the week of September 27, 2004.
2. Raymond Keith Walton provided resident inspector coverage at Kewaunee during the week of September 13, 2004.
3. Carl R. Moore and David W. Reeser observed the administration of initial examinations at Fermi during the week of September 20, 2004, as part of their examiner certification training.
4. A Severity Level III 10 CFR 50.9 violation, with no civil penalty, was issued to D. C. Cook for failure to provide the correct medical information which resulted in the NRC issuing a senior reactor operator license with no medical restrictions that, in fact, should have had a "no solo" restriction.