

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION II 245 PEACHTREE CENTER AVENUE NE, SUITE 1200 ATLANTA, GEORGIA 30303-1257

October 7, 2013

Mr. Mano Nazar Executive Vice President and Chief Nuclear Officer Florida Power and Light Company P.O. Box 14000 Juno Beach, FL 33408-0420

SUBJECT: REQUALIFICATION PROGRAM INSPECTION – TURKEY POINT NUCLEAR PLANT UNITS 3 AND 4

Dear Mr. Nazar:

In a telephone conversation on September 3, 2013, Mr. Phillip Capehart, NRC Senior Operations Engineer, and Mr. Mark Wilson, Licensed Operator Continuing Training Exam Project Manager, made arrangements for the Nuclear Regulatory Commission (NRC) to inspect the licensed operator requalification program at Turkey Point Units 3 and 4. The inspection is planned for the week of October 21, 2013, 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. It is our understanding that you have committed to maintain your plant-referenced simulator in accordance with ANSI/ANS-3.5-1998, "American National Standard for Nuclear Power Plant Simulators for Use in Operator Training and Examination."

In accordance with 10 CFR 55.59, the NRC has requested that you submit by October 11, 2013, the material as specified in paragraph "A" of the Enclosure, in order to support the NRC's inspection program needs. The NRC has further requested that you have all items as specified in paragraph "B" of the Enclosure available for review for the inspectors on the first day they arrive on site. Mr. Wilson has been advised of this request and has been 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 Part 55 (3150-0018), which expires on April 30, 2016.

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, DC 20555-0001, or by Internet electronic mail at <u>infocollectsresource@NRC.GOV</u>

and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0101), Office of Management and Budget, Washington, DC 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 approval number.

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). 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 Mr. Phillip G. Capehart at (404) 997-4483, (Internet E-mail: <u>Phillip.Capehart@nrc.gov</u>), or me at (404) 997-4550, (Internet E-mail: <u>Malcolm.Widmann@nrc.gov</u>).

Sincerely,

/**RA**/

Malcolm T. Widmann, Chief Operations Branch 1 Division of Reactor Safety

Docket Nos.: 50-250, 50-251 License Nos.: DPR-31, DPR-41

Enclosure: Materials Request List

cc: Distribution via Listserv

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Thank you for your cooperation in this matter. If you have any questions regarding this inspection please contact Mr. Phillip G. Capehart at (404) 997-4483, (Internet E-mail: Phillip.Capehart@nrc.gov), or me at (404) 997-4550, (Internet E-mail: Malcolm.Widmann@nrc.gov).

Sincerely,

/RA/

Malcolm T. Widmann, Chief **Operations Branch 1 Division of Reactor Safety**

Docket Nos.: 50-250, 50-251 License Nos.: DPR-31, DPR-41

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x PUBLICLY AVAILABLE

□ NON-PUBLICLY AVAILABLE ADAMS: x Yes ACCESSION NUMBER: ML13282A387

SENSITIVE x NON-SENSITIVE x SUNSI REVIEW COMPLETE FORM 665 ATTACHED

OFFICE	RII:DRS	RII:DRS										
SIGNATURE	RA	RA										
NAME	CAPEHART	WIDMANN										
DATE	10/3/2013	10/7/2013	10/ /20	013	10/	/2013	10/	/2013	10/	/2013	10/	/2013
E-MAIL COPY?	YES NO	YES NO	YES N	10	YES	NO	YES	NO	YES	NO	YES	NO

OFFICIAL RECORD COPY DOCUMENT NAME: G:\DRSII\OBII\SITES\TURKEY POINT\REQUAL INSPECTION INPUTS\TURKEY POINT 2013 REQUAL INSPECTION FOLDER\TURKEY POINT REQUAL LETTER - 2013.DOCX

Materials Request List

The items listed below are being requested per telephone conversation on September 3, 2013 to support the upcoming IP-71111.11B inspection in September at Turkey Point. Items in paragraph "A" are to be sent prior to the inspection. They must be received in our office by October 11, 2013. Please have the items listed in paragraph "B" ready for our review upon arrival on October 21, 2013

A. In-office inspection material:

- 1. Complete list of all licensed individuals (active and inactive; RO and SRO), including license restrictions.
- 2. Copy of an organizational chart for the training department including simulator staff.
- 3. Spreadsheets and/or test outlines which show the usage of written examination questions, JPMs, and simulator scenarios (i.e. outlines/sample plans).
- 4. Copy of the weekly examination schedules for the weeks that the 2013, annual operating exams will be administered, including a list of personnel scheduled for testing the week of August 26, 2013.
- 5. Copies of the written examinations that were administered for the last biennial requalification examination (all weeks), including all biennial re-take exams.
- 6. Ten (10) job performance measures (JPMs), both simulator and in-plant, and six (6) simulator scenarios associated with the current annual operating test. The JPMs and scenarios to be reviewed should include those that will be administered the week of October 11, 2013, with any remaining JPMs and scenarios reviewed selected from other weeks of the annual operating test (exam security related item).
- 7. Self-assessment reports, corrective action reports, and Licensee Event Reports, written since the last requalification inspection, resulting from or concerning human performance errors, including any examination security issues.
- 8. A copy of site procedure(s) governing the conduct (process and content) of license operator requalification training (classroom and simulator), examination development/administration, remedial training, and examination security.
- 9. A copy of the governing site procedure(s) for the simulator fidelity which includes all the testing requirements used to fulfill ANSI/ANS-3.5-1998 requirements.
- 10. Copy of the program evaluation of the previous biennial requalification cycle.

B. On-site inspection material:

- 1. Requalification training attendance records for the current two year requalification training cycle
- 2. Exam results since last requalification inspection (weekly operating & written exams), copies of exams that had pass/failure rates significantly outside the average
- 3. Simulator scenarios and JPMs (in-plant and simulator) that have been or will be administered for this requalification exam (exam security related item)
- 4. All training feedback forms since the last requalification inspection
- 5. Documentation regarding all remedial training packages since the last requalification inspection.
- 6. A complete list of all personnel that reactivated their licenses since the last requalification inspection.
- 7. Records associated with license reactivation, including:
 - 1. Documentation of time on shift under instruction.
 - 2. Security system and HP/dosimetry records for plant areas toured by reactivating individual and accompanying licensed operator.
- 8. Records providing documentation of maintenance of active license status (time on shift) for all licensed operators since last requalification inspection.
- 9. Medical records for all licensed (active and inactive) operators.
- 10. Simulator maintenance and testing records, including:

List of all open simulator discrepancies List of all simulator discrepancies closed within the last 12 months List of Simulator Performance tests Simulator performance testing records and associated documentation