

Facility: <u>Duane Arnold Energ Center</u>		Date of Examination: <u>04/09/01 - 04/13/01</u>
Examinations Developed by: <input checked="" type="checkbox"/> Facility / NRC (circle one)		
Target Date*	Task Description / Reference	Chief Examiner's Initials
-180	1. Examination administration date confirmed (C.1.a; C.2.a & b)	AMS
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	AMS
-120	3. Facility contact briefed on security & other requirements (C.2.c)	AMS
-120	4. Corporate notification letter sent (C.2.d)	AMS
[-90]	[5. Reference material due (C.1.e; C.3.c)]	N/A
-75	6. Integrated examination outline(s) due (C.1.e & f; C.3.d)	AMS
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	AMS
-45	8. Proposed examinations, supporting documentation, and reference materials due (C.1.e, f, g & h; C.3.d)	AMS
-30	9. Preliminary license applications due (C.1.i; C.2.g; ES-202)	AMS
-14	10. Final license applications due and assignment sheet prepared (C.1.i; C.2.g; ES-202)	AMS
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	AMS
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f & h; C.3.g)	AMS
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	AMS
-7	14. Final applications reviewed; assignment sheet updated; waiver letters sent (C.2.g, ES-204)	AMS
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee and authorization granted to give written exams (if applicable) (C.3.k)	AMS
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	AMS
<p>* Target dates are keyed to the examination date identified in the corporate notification letter. They are for planning purposes and may be adjusted on a case-by-case basis in coordination with the facility licensee.</p> <p>[ ] Applies only to examinations prepared by the NRC.</p>		

Facility: Duane Arnold Energy Center		Date of Exam: April 2001		Exam Level: RO/SRO	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	Dep		AMS		
2. Answer key changes and question deletions justified and documented	Dep		AMS		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	Dep		AMS		
4. Grading for all borderline cases (80% +/- 2%) reviewed in detail	Dep		N/A AMS		
5. All other failing examinations checked to ensure that grades are justified	Dep		N/A		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	Dep		AMS		
Printed Name / Signature		Date			
a. Grader	David Pelton/ <u><i>David Pelton</i></u>	<u>4/23/01</u>			
b. Facility Reviewer(*)	<u>N/A - NRC graded</u>	<u></u>			
c. NRC Chief Examiner (*)	Ann Marie Stone/ <u><i>Ann Marie Stone</i></u>	<u>4/23/01</u>			
d. NRC Supervisor (*)	David Hills/ <u><i>David Hills</i></u>	<u>5/2/01</u>			
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					

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5. All other failing examinations checked to ensure that grades are justified	DP		N/A		
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Printed Name / Signature		Date			
a. Grader	David Pelton/ <u><i>David Pelton</i></u>	<u>4/23/01</u>			
b. Facility Reviewer(*)	N/A - NRC graded				
c. NRC Chief Examiner (*)	Ann Marie Stone/ <u><i>Ann Marie Stone</i></u>	<u>4/23/01</u>			
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