

VARIOUS CHECKLISTS

FOR THE LASALLE INITIAL EXAMINATION - APRIL 2002

Facility: <u>LaSalle</u>		Date of Examination: <u>Weeks of April 8 and 15, 2002</u>
Examinations Developed by: Facility / <input checked="" type="checkbox"/> 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)	MGB
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	MGB
-120	3. Facility contact briefed on security & other requirements (C.2.c)	MGB
-120	4. Corporate notification letter sent (C.2.d)	MGB
[-90]	[5. Reference material due (C.1.e; C.3.c)]	MGB
-75	6. Integrated examination outline(s) due (C.1.e & f; C.3.d)	MGB
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	MGB
-45	8. Proposed examinations, supporting documentation, and reference materials due (C.1.e, f, g & h; C.3.d)	MGB
-30	9. Preliminary license applications due (C.1.i; C.2.g; ES-202)	MGB
-14	10. Final license applications due and assignment sheet prepared (C.1.i; C.2.g; ES-202)	MGB
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	MGB
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f & h; C.3.g)	MGB
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	MGB
-7	14. Final applications reviewed; assignment sheet updated; waiver letters sent (C.2.g, ES-204)	MGB
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee and authorization granted to give written exams (if applicable) (C.3.k)	MGB
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	MGB
<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>		

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 4/8/01 - 4/15/01 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of 4/8/02 - 4/15/02. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. <u>JEFF WILLIAMS</u>	<u>SRO</u>	<u>[Signature]</u>	<u>3/26/02</u>	<u>[Signature]</u>	<u>4-22-02</u>
2. <u>LYNN GASSMAN</u>	<u>DSS</u>	<u>[Signature]</u>	<u>3/26/02</u>	<u>[Signature]</u>	<u>4/22/02</u>
3. <u>ROBERT BOGERTOLL</u>	<u>SRO</u>	<u>[Signature]</u>	<u>5-26-02</u>	<u>[Signature]</u>	<u>5-6-02</u>
4. <u>MICHAEL KAHN</u>	<u>RO</u>	<u>[Signature]</u>	<u>4-4-02</u>	<u>[Signature]</u>	<u>4-22-02</u>
5. <u>DAN F. MONTGOMERY</u>	<u>RO</u>	<u>[Signature]</u>	<u>4/4/02</u>	<u>[Signature]</u>	<u>4/22/02</u>
6. <u>DAVID J. SHELDON</u>	<u>SHIFT MANAGER</u>	<u>[Signature]</u>	<u>4-4-02</u>	<u>[Signature]</u>	<u>5-13-02</u>
7. <u>MICHAEL D. JENSE</u>	<u>PROJECT MANAGER/OPS</u>	<u>[Signature]</u>	<u>4/15/02</u>	<u>[Signature]</u>	<u>4/22/02</u>
8. <u>JEFFERY K. NUGENT</u>	<u>TRAINER / SQUESTU</u>	<u>[Signature]</u>	<u>4/8/02</u>	<u>[Signature]</u>	<u>4/19/02 1400</u>
9. <u>AL BAILEY</u>	<u>SRO / INSTRUCTOR</u>	<u>[Signature]</u>	<u>4/10/02</u>	<u>[Signature]</u>	<u>4/12/02 1700</u>
10. <u>KEVIN R. MURPHY</u>	<u>INST. / T2POP</u>	<u>[Signature]</u>	<u>4/10/02</u>	<u>[Signature]</u>	<u>4/22/02 110</u>
11. <u>P.J. LEHONAY</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>4/10/02</u>	<u>[Signature]</u>	<u>4/22/02</u>
12. <u>MIKE KATWISLE</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>4/16/02</u>	<u>[Signature]</u>	<u>4/14/02 14:30</u>
13. <u>AL BAILEY</u>	<u>SRO / INSTRUCTOR</u>	<u>[Signature]</u>	<u>4/17/02</u>	<u>[Signature]</u>	<u>4/22/02</u>
14. <u>G. VOLKERTH</u>	<u>NSO</u>	<u>[Signature]</u>	<u>4/17/02</u>	<u>[Signature]</u>	<u>4/22/02 150</u>
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NOTES:

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 4/8-01 + 4/15/02 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of 4/8-4/15/02. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. MARK ZICKFOOSE	SR. TRAINING SPECIALIST	<i>Mark Zickfoose</i>	4/8/02	<i>Mark Zickfoose</i>	4/19/02
2. Shane Marik	Shift Mgr.	<i>Shane Marik</i>	3/18/02	<i>Shane Marik</i>	4/25/02
3. Pat Prusynski	RO	<i>Pat Prusynski</i>	3-18-02	<i>Pat Prusynski</i>	4-29-02
4. JEFFREY F. SMITH	SRO/UNIT SUPERVISOR	<i>Jeffrey F. Smith</i>	3/18/02	<i>Jeffrey F. Smith</i>	4/29/02
5. Rich Hiebhorn	RO	<i>Richard Hiebhorn</i>	3-18-02	<i>Richard Hiebhorn</i>	4-22-02
6. John ReB	SRO/CRS	<i>John ReB</i>	3-18-02	<i>John ReB</i>	4/29/02
7. Paul Carlson	SIMULATOR SUPPORT	<i>Paul Carlson</i>	3/18/02	<i>Paul Carlson</i>	4/24/02
8. STEVEN S. RUSSELL	Exam Development Coordinator	<i>Steve Russell</i>	3/18/02	<i>Steve Russell</i>	4/19/02
9. Grant J Hayden	Sim Supv.	<i>Grant J Hayden</i>	3-18-02	<i>Grant Hayden</i>	4/22/02
10. Rudy Caputo	NSO	<i>R. Caputo</i>	3/18/02	<i>Rudy Caputo</i>	4/22/02
11. Tom BADALAMENTI	Sim Support	<i>Tom Badalamenti</i>	3/19/02	<i>Tom Badalamenti</i>	4/22/02
12. Roger Weber	NSO	<i>Roger Weber</i>	3-26-02	<i>Roger Weber</i>	6-13-02
13. SE SCARBORN	SR. OPS ANALYST	<i>Se Scarborough</i>	3/26/02	<i>Se Scarborough</i>	4/22/02
14. Brad Gould	NSO	<i>Brad Gould</i>	3/26/02	<i>Brad Gould</i>	4-29-02
15. Phil Wardlaw	RO	<i>Phil Wardlaw</i>	3/26/02	<i>Phil Wardlaw</i>	6/13/02
Jeff Nugent	Inst.	<i>Jeff Nugent</i>	4/8/02	<i>Jeff Nugent</i>	4/18/02

NOTES:

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the ^{DAY} week(s) of 4/8/02 ONLY as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the ^{DAY} week(s) of 4/8/02. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. John E. Ross	INSTRUCTOR / PHONE TALKER	<i>John E. Ross</i>	01/04/2002	<i>John E. Ross</i>	07/08/2002
2. George Loraft	SOS / Observer	<i>George Loraft</i>	4/8/02	<i>George Loraft</i>	4/8/02
3. Kevin R. Murphy	INSTR. / NSO surrogate	<i>Kevin R. Murphy</i>	4/8/02	<i>Kevin R. Murphy</i>	4-8-02
4. Kevin P. Smith	Inst / STA surrogate	<i>Kevin P. Smith</i>	4-8-02	<i>Kevin P. Smith</i>	4-8-02
5. Mike Entenistle	OTW	<i>Mike Entenistle</i>	4/8/02	<i>Mike Entenistle</i>	4/8/02
6. John J. Cannon	INSRR / Proctor	<i>John J. Cannon</i>	4/8/02	<i>John J. Cannon</i>	04/8/02
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DAILY 4/9/02

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the ^{DAY} ~~week~~(s) of 4/9/02 ^{ONLY} as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the ^{DAY} ~~week~~(s) of 4/9/02. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. Patrick J. Lehman	Prot. of Phivos	<i>[Signature]</i>	4/9/02	<i>[Signature]</i>	4/9/02
2. Ed Ross	INSTRUCTOR/MONITOR	<i>[Signature]</i>	4/9/02	<i>[Signature]</i>	4/9/02
3. Mike Entwistle	OTM	<i>[Signature]</i>	4/9/02	<i>[Signature]</i>	4/9/02
4. George Grant	SOS Observer	<i>[Signature]</i>	4/9/02	<i>[Signature]</i>	4/9/02
5. DONALD PUCKETT	instructor surrogate	<i>[Signature]</i>	4/9/02	<i>[Signature]</i>	4/9/02
6. Timothy L. Kulkarni	Maintenance	<i>[Signature]</i>	4-9-02	<i>[Signature]</i>	4-9-02
7. Al Bailey	SRO / Instructor	<i>[Signature]</i>	4-9-02	<i>[Signature]</i>	4-9-02
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DAILY 4/10/02

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the ^{DAY} week(s) of ONLY ^{4/10/02} as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1.	Mike Entwistle	OTM		4/10/02		4/10/02
2.	Pat Cehoney	inst / Phuro's		4/10/02		4/10/02
3.	John Conner	Inst / Proctor		4/10/02		4/10/02
4.	George Craft	SOS / observer		4/10/02		4/10/02
5.	Janet Kukuru	Manufacturing		4-10-2		4-10-02
6.	DRAGO PUKETI	INSTRUCTOR		4/10/02		4/10/02
7.	Al Bailey	SRO / Instructor		4/10/02		4/10/02
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1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the ^{DAY} week(s) of 4/11/02 ONLY as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1.	Mike Entwistle	OTM	<i>[Signature]</i>	4/11/02	<i>[Signature]</i>	4/11/02
2.	Patrick J. Lehman	Inst / Phones	<i>[Signature]</i>	4/11/02	<i>[Signature]</i>	4/11/02
3.	DONALD FURKETT	Inst / Sounding	<i>[Signature]</i>	4/11/02	<i>[Signature]</i>	4/11/02
4.	George Grant	SOS / Observer	<i>[Signature]</i>	4/11/02	<i>[Signature]</i>	4/11/02
5.	John Cannon	Inst / Proctor	<i>[Signature]</i>	4/11/02	<i>[Signature]</i>	4/11/02
6.	Al Bentley	SRO / Instructor	<i>[Signature]</i>	4/11/02	<i>[Signature]</i>	4/11/02
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DAILY

LASALLE

ES-201

Examination Security Agreement

Form ES-201-3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the ^{DAY} week(s) of 4/12/02 ONLY as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the ^{DAY} week(s) of 4/12/02. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1.	Mike Entwistle	OTM	M. Entwistle	4/12/02	M. Entwistle	4/22/02
2.	John Connor	INST / Proctor	John Connor	4/12/02	John Connor	4/12/02
3.	Tim Kukara	Maintenance	Tim Kukara	4-12-02	Tim Kukara	4-12-02
4.	TARRE E MOSEY	E.m.	T. Mosey	4/12/02	T. Mosey	4/12/02
5.	John Connor	INST / Proctor	John Connor	4/12/02	John Connor	4/12/02
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DAILY

LASALLE

ES-201

Examination Security Agreement

Form ES-201-3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the ^{DAY} week(s) of 4/15/02 ONLY as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1.	Pat Lehoney	Inst / Sim Op	<i>[Signature]</i>	4/15/02	<i>[Signature]</i>	4/15/02
2.	Mike Entwistle	Instructor	<i>[Signature]</i>	4/15/02	<i>[Signature]</i>	4/15/02
3.	John Condon	Inst / Sim Op	<i>[Signature]</i>	4/15/02	<i>[Signature]</i>	4/15/02
4.	Gregory Gierman	Instructor	<i>[Signature]</i>	4/15/02	<i>[Signature]</i>	4/15/02
5.	LAMES BAUER	Instructor	<i>[Signature]</i>	4/15/02	<i>[Signature]</i>	4/15/02
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1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the ^{DAY} ~~week~~(s) of ^{4/16/02} ~~ONLY~~ as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the ^{DAY} ~~week~~(s) of ^{4/16/02} . From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE, NOTE
1.	John J Connor	INSTR / Proctor	<i>[Signature]</i>	4/15/02	<i>[Signature]</i>	4/16/02
2.	P.J. Labrecq	TRAC / Sr Op	<i>[Signature]</i>		<i>[Signature]</i>	4/16/02
3.	James DAVIS	INTR / PROCTOR	<i>[Signature]</i>	4/16/02	<i>[Signature]</i>	4/16/02
4.	Mike Entwistle	OTM	<i>[Signature]</i>	4/16/02	<i>[Signature]</i>	4/16/02
5.	GOVIND BEHRE	INSTRUCTOR	<i>[Signature]</i>	4/16/02	<i>[Signature]</i>	4/17/02
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1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the ^{DAY} week(s) of 4/17/02 ^{ONLY} as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the ^{DAY} week(s) of 4/17/02. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1.	Gordon W. Beaulieu	INSTRUCTOR	<i>Gordon W. Beaulieu</i>	04/16/02	<i>Gordon W. Beaulieu</i>	04/17/02
2.	John J. Cannon	INST / Proctor - Sim	<i>John J. Cannon</i>	04/17/02	<i>John J. Cannon</i>	04/17/02
3.	Gregory Gierman	INSTRUCTOR	<i>Gregory Gierman</i>	04/17/02	<i>Gregory Gierman</i>	04/17/02
4.	James Dwyer	INSTR / Sec	<i>James Dwyer</i>	04/17/02	<i>James Dwyer</i>	04/17/02
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NOTES:

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LASALLE

ES-201

Examination Security Agreement

Form ES-201-3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the ^{day} week(s) of ONLY 4/18/02 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the ^{day} week(s) of 4/18/02. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1.	John Connors	ENSTR / Proctor	<i>John Connors</i>	4/18/02	<i>John Connors</i>	4/18/02
2.	Gregory Gierman	INSTR / Proctor	<i>Gregory Gierman</i>	4/18/02	<i>Gregory Gierman</i>	4/18/02
3.	Conrad W. Beale	instructor	<i>Conrad W. Beale</i>	4/18/02	<i>Conrad W. Beale</i>	4/18/02
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NOTES:

Examination Security Agreement

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the ^{DAY} week(s) of 4/18/02 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the ^{DAY} week(s) of 4-18-02. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1.	Jeff Nugent	Instructor	<i>[Signature]</i>	4-18-02	<i>[Signature]</i>	4/22/02	
2.	HARRY TROWBRIDGE	OP'S TRAIN STUDENT	<i>[Signature]</i>	4/18/02	<i>[Signature]</i>	4/22/02	
3.	George Craft	SOS / reviewer	<i>[Signature]</i>	4/18/02	<i>[Signature]</i>	4/22/02	
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NOTES:

ES-201

Examination Security Agreement

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 4/19/02 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of examination administration, except as specifically noted below and authorized by the NRC. Furthermore, I am aware of the physical security measures and requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the NRC chief examiner any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of 4/19/02. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were administered these licensing examinations, except as specifically noted below and authorized by the NRC.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1.	<u>Jeffery Nugent</u>	<u>Ops Inst. / Proctor</u>	<u>[Signature]</u>	<u>4-19-02</u>	<u>[Signature]</u>	<u>4-19-02</u>
2.	<u>Kevin Smart</u>	<u>ILT Lead / Grade writer</u>	<u>[Signature]</u>	<u>4-19-02</u>	<u>[Signature]</u>	<u>4-19-02</u>
3.	<u>John E. Ross</u>	<u>INSTRUCTOR</u>	<u>[Signature]</u>	<u>4/19/02</u>	<u>[Signature]</u>	<u>4/19/02</u>
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NOTES:

Facility:	Date of Examination:	Operating Test Number:		
1. GENERAL CRITERIA		Initials		
		a	b*	c#
a.	The operating test conforms with the previously approved outline; changes are consistent with sampling requirements (e.g., 10 CFR 55.45, operational importance, safety function distribution).	RW	BBP	MEB
b.	There is no day-to-day repetition between this and other operating tests to be administered during this examination.	RW	BBP	MEB
c.	The operating test shall not duplicate items from the applicants' audit test(s)(see Section D.1.a).	N/A	BBP	MEB
d.	Overlap with the written examination and between operating test categories is within acceptable limits.	RW	BBP	MEB
e.	It appears that the operating test will differentiate between competent and less-than-competent applicants at the designated license level.	RW	BBP	MEB
2. WALK-THROUGH (CATEGORY A & B) CRITERIA		--	--	--
a.	Each JPM includes the following, as applicable: <ul style="list-style-type: none"> · initial conditions · initiating cues · references and tools, including associated procedures · reasonable and validated time limits (average time allowed for completion) and specific designation if deemed to be time critical by the facility licensee · specific performance criteria that include: <ul style="list-style-type: none"> - detailed expected actions with exact criteria and nomenclature - system response and other examiner cues - statements describing important observations to be made by the applicant - criteria for successful completion of the task - identification of critical steps and their associated performance standards - restrictions on the sequence of steps, if applicable 	RW	BBP	MEB
b.	The prescribed questions in Category A are predominantly open reference and meet the criteria in Attachment 1 of ES-301.	RW	BBP	MEB
c.	Repetition from operating tests used during the previous licensing examination is within acceptable limits (30% for the walk-through) and do not compromise test integrity.	RW	BBP	MEB
d.	At least 20 percent of the JPMs on each test are new or significantly modified.	RW	BBP	MEB
3. SIMULATOR (CATEGORY C) CRITERIA		--	--	--
a.	The associated simulator operating tests (scenario sets) have been reviewed in accordance with Form ES-301-4 and a copy is attached.	RW	BBP	MEB
Printed Name / Signature		Date		
a. Author	<i>Raymond Keith Watson</i> / <i>Raymond Watson</i>	<i>3/14/2002</i>		
b. Author of Record	<i>Byron Paluzzi</i>	<i>3/14/2002</i>		
b. Facility Reviewer(*)	<i>Michael E. Biello Sr.</i> / <i>Michael E. Biello Sr.</i>	<i>3/14/02</i>		
c. NRC Chief Examiner (#)	<i>David E. Hills</i> / <i>David E. Hills</i>	<i>4/5/02</i>		
d. NRC Supervisor				
NOTE: * The facility signature is not applicable for NRC-developed tests. # Independent NRC reviewer initial items in Column "c;" chief examiner concurrence required.				

Facility: LaSalle County Station Date of Exam: 03/05/02 Scenario Numbers: 1/2/3/4 Operating Test No.: 2002301					
QUALITATIVE ATTRIBUTES		Initials			
		a	b*	c#	
1.	The initial conditions are realistic, in that some equipment and/or instrumentation may be out of service, but it does not cue the operators into expected events.	RW	BBP	MES	
2.	The scenarios consist mostly of related events.	RW	BBP	MES	
3.	Each event description consists of <ul style="list-style-type: none"> • the point in the scenario when it is to be initiated • the malfunction(s) that are entered to initiate the event • the symptoms/cues that will be visible to the crew • the expected operator actions (by shift position) • the event termination point (if applicable) 	RW	BBP	MES	
4.	No more than one non-mechanistic failure (e.g., pipe break) is incorporated into the scenario without a credible preceding incident such as a seismic event.	RW	BBP	MES	
5.	The events are valid with regard to physics and thermodynamics.	RW	BBP	MES	
6.	Sequencing and timing of events is reasonable, and allows the examination team to obtain complete evaluation results commensurate with the scenario objectives.	RW	BBP	MES	
7.	If time compression techniques are used, the scenario summary clearly so indicates. Operators have sufficient time to carry out expected activities without undue time constraints. Cues are given.	RW	BBP	MES	
8.	The simulator modeling is not altered.	RW	BBP	MES	
9.	The scenarios have been validated. Any open simulator performance deficiencies have been evaluated to ensure that functional fidelity is maintained while running the planned scenarios.	RW	BBP	MES	
10.	Every operator will be evaluated using at least one new or significantly modified scenario. All other scenarios have been altered in accordance with Section D.4 of ES-301.	RW	BBP	MES	
11.	All individual operator competencies can be evaluated, as verified using Form ES-301-6 (submit the form along with the simulator scenarios).	RW	BBP	MES	
12.	Each applicant will be significantly involved in the minimum number of transients and events specified on Form ES-301-5 (submit the form with the simulator scenarios).	RW	BBP	MES	
13.	The level of difficulty is appropriate to support licensing decisions for each crew position.	RW	BBP	MES	
TARGET QUANTITATIVE ATTRIBUTES (PER SCENARIO; SEE SECTION D.4.D)		Actual Attributes			
1.	Total malfunctions (5-8)	5 / 4 / 5 / 7 / 4	RW	BBP	MES
2.	Malfunctions after EOP entry (1-2)	1 / 0 / 1 / 2 / 0	RW	BBP	MES
3.	Abnormal events (2-4)	1 / 2 / 1 / 3 / 1	RW	BBP	MES
4.	Major transients (1-2)	1 / 1 / 1 / 1 / 1	RW	BBP	MES
5.	EOPs entered/requiring substantive actions (1-2)	3 / 2 / 2 / 2 / 3	RW	BBP	MES
6.	EOP contingencies requiring substantive actions (0-2)	0 / 0 / 0 / 0 / 0	RW	BBP	MES
7.	Critical tasks (2-3)	3 / 3 / 7 / 6 / 3	RW	BBP	MES

OPERATING TEST NO.: 2002301

Applicant Type	Evolution Type	Minimum Number	Scenario Number				
			1	2	3	4	5
RO	Reactivity	1	1	1	1	1	1
	Normal	1	1	1	1	1	1
	Instrument / Component	4	5	5	5	5	4
	Major	1	1	1	1	1	1
As RO	Reactivity	1	1	1	1	1	1
	Normal	0	1	1	1	1	1
	Instrument / Component	2	2	2	2	2	1
	Major	1	1	1	1	1	1
SRO-I As SRO	Reactivity	0	1	1	1	1	1
	Normal	1	1	1	1	1	1
	Instrument / Component	2	5	5	5	5	4
	Major	1	1	1	1	1	1
SRO-U	Reactivity	0	1	1	1	1	1
	Normal	1	1	1	1	1	1
	Instrument / Component	2	5	5	5	5	4
	Major	1	1	1	1	1	1

- Instructions: (1) Enter the operating test number and Form ES-D-1 event numbers for each evolution type.
 (2) Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.4.d) but must be significant per Section C.2.a of Appendix D.
 (3) Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirement.

Author: Raymond Keith Walton 4/1/2002
 NRC Reviewer: Ben Palay 4/2/2002

Competencies	Applicant #1 RO				
	SCENARIO				
	1	2	3	4	5
Understand and Interpret Annunciators and Alarms	2, 3, 6, 7, 8	2, 3, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	3, 5, 7, 8
Diagnose Events and Conditions	2, 3, 5, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	3, 5, 6, 7, 8
Understand Plant and System Response	1, 2, 3, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 5, 6, 7, 8
Comply With and Use Procedures (1)	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 5, 6, 7, 8
Operate Control Boards (2)	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 5, 6, 7, 8
Communicate and Interact With the Crew	2, 3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	2, 3, 5, 6, 7, 8
Demonstrate Supervisory Ability (3)	N/A	N/A	N/A	N/A	N/A
Comply With and Use Tech. Specs. (3)	N/A	N/A	N/A	N/A	N/A
<p>Notes:</p> <p>(1) Includes Technical Specification compliance for an RO.</p> <p>(2) Optional for an SRO-U.</p> <p>(3) Only applicable to SROs.</p>					

Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

Author:

Raymond Keith Walton 4/1/2002

NRC Reviewer:

Ernie Paluy 4-2-2002

Competencies	Applicant #1 SRO(I)				
	SCENARIO				
	1	2	3	4	5
Understand and Interpret Annunciators and Alarms	2, 3, 6, 7, 8	2, 3, 5, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 8	3, 5, 7, 8
Diagnose Events and Conditions	2, 3, 6, 7, 8	2, 3, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 8	3, 5, 6, 7, 8
Understand Plant and System Response	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 5, 6, 7, 8
Comply With and Use Procedures (1)	1, 3, 4, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	1, 3, 4, 5, 6, 7, 8	3, 4, 6, 8	2, 3, 5, 6, 7, 8
Operate Control Boards (2)					
Communicate and Interact With the Crew	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 5, 6, 7, 8
Demonstrate Supervisory Ability (3)	1, 3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	1, 3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 8	3, 5, 6, 7, 8
Comply With and Use Tech. Specs. (3)	6	2, 3, 5, 6	3, 4, 5, 6	2, 3, 4, 5	3, 6
<p>Notes:</p> <p>(1) Includes Technical Specification compliance for an RO. (2) Optional for an SRO-U. (3) Only applicable to SROs.</p>					

Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

Author: Raymond Keith Walto 4/1/2002

NRC Reviewer: Bence Palay 4-2-2002

Competencies	Applicant #1 SRO(U)				
	SCENARIO				
	1	2	3	4	5
Understand and Interpret Annunciators and Alarms	2, 3, 6, 7, 8	2, 3, 5, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 8	3, 5, 7, 8
Diagnose Events and Conditions	2, 3, 6, 7, 8	2, 3, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 8	3, 5, 6, 7, 8
Understand Plant and System Response	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 5, 6, 7, 8
Comply With and Use Procedures (1)	1, 3, 4, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	1, 3, 4, 5, 6, 7, 8	3, 4, 6, 8	2, 3, 5, 6, 7, 8
Operate Control Boards (2)					
Communicate and Interact With the Crew	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 5, 6, 7, 8
Demonstrate Supervisory Ability (3)	1, 3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 7, 8	1, 3, 4, 5, 6, 7, 8	2, 3, 4, 5, 6, 8	3, 5, 6, 7, 8
Comply With and Use Tech. Specs. (3)	6	2, 3, 5, 6	3, 4, 5, 6	2, 3, 4, 5	3, 6
Notes:					
(1) Includes Technical Specification compliance for an RO.					
(2) Optional for an SRO-U.					
(3) Only applicable to SROs.					

Instructions:

Circle the applicant's license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

Author:

Raymond Keith Walter 4/1/2002

NRC Reviewer:

Bruce Palayj 4-2-2002

Facility: LaSalle		Date of Exam: April 8, 2002 Exam Level: RO/SRO		
Item Description	Initial			
	a	b*	c#	
1. Questions and answers technically accurate and applicable to facility	in/RW	BBP	MFB	
2. a. NRC K/As referenced for all questions b. Facility learning objectives referenced as available	in/RW	BBP	MFB	
3. RO/SRO overlap is no more than 75 percent, and SRO questions are appropriate per Section D.2.d of ES-401	in/RW	BBP	MFB	
4. Question selection and duplication from the last two NRC licensing exams appears consistent with a systematic sampling process			MFB	
5. Question duplication from the license screening/audit exam was controlled as indicated below (check the item that applies) and appears appropriate: <input type="checkbox"/> the audit exam was systematically and randomly developed; or <input type="checkbox"/> the audit exam was completed before the license exam was started; or <input checked="" type="checkbox"/> the examinations were developed independently; or <input type="checkbox"/> the licensee certifies that there is no duplication; or <input type="checkbox"/> other (explain)	in/RW	BBP	MFB	
6. Bank use meets limits (no more than 75 percent from the bank at least 10 percent new, and the rest modified); enter the actual question distribution at right	Bank	Modified	New	
	3	6	91	
7. Between 50 and 60 percent of the questions on the exam (including 10 new questions) are written at the comprehension/analysis level; enter the actual question distribution at right	Memory	CIA		
	43 50 MFB	57 58 MFB		
8. References/handouts provided do not give away answers	in/RW	BBP	MFB	
9. Question content conforms with specific K/A statements in the previously approved examination outline and is appropriate for the Tier to which they are assigned; deviations are justified	in/RW	BBP	MFB	
10. Question psychometric quality and format meet ES, Appendix B, guidelines	in/RW	BBP	MFB	
11. The exam contains 100, one-point, multiple choice items; the total is correct and agrees with value on cover sheet	in/RW	BBP	MFB	
		Printed Name / Signature	Date	
a. Author	Christopher G. Miller / C Miller	Raymond Keith Walton / RK Walton	3-13-02	
b. Facility Reviewer (*)	BRUCE B PALAGI	Bruce Palagi	3-15-02	
c. NRC Chief Examiner (#)	Michael R. Bielby Sr. / Michael R. Bielby Sr.		3/15/02	
d. NRC Regional Supervisor	David E. Miller / Dave Miller		4-5-02	
Note: * The facility reviewer's initials/signature are not applicable for NRC-developed examinations. # Independent NRC reviewer initial items in Column "c;" chief examiner concurrence required.				

Facility: LaSalle		Date of Exam: April 8, 2002 Exam Level: RO/SRO					
Item Description				Initial			
				a	b*	c#	
1.	Questions and answers technically accurate and applicable to facility	m/RAW	BBP	MES			
2.	a. NRC K/As referenced for all questions b. Facility learning objectives referenced as available	m/RAW	BBP	MES			
3.	RO/SRO overlap is no more than 75 percent, and SRO questions are appropriate per Section D.2.d of ES-401	m/RAW	BBP	MES			
4.	Question selection and duplication from the last two NRC licensing exams appears consistent with a systematic sampling process			MES			
5.	Question duplication from the license screening/audit exam was controlled as indicated below (check the item that applies) and appears appropriate: <input type="checkbox"/> the audit exam was systematically and randomly developed; or <input type="checkbox"/> the audit exam was completed before the license exam was started; or <input checked="" type="checkbox"/> the examinations were developed independently; or <input type="checkbox"/> the licensee certifies that there is no duplication; or <input type="checkbox"/> other (explain)	m/RAW	BBP	MES			
6.	Bank use meets limits (no more than 75 percent from the bank at least 10 percent new, and the rest modified); enter the actual question distribution at right	Bank 3	Modified 7 MES 6	New 91 MES	m/RAW	BBP	MES
7.	Between 50 and 60 percent of the questions on the exam (including 10 new questions) are written at the comprehension/analysis level; enter the actual question distribution at right	Memory 47 7 MES	C/A 53 58 MES		m/RAW	BBP	MES
8.	References/handouts provided do not give away answers				m/RAW	BBP	MES
9.	Question content conforms with specific K/A statements in the previously approved examination outline and is appropriate for the Tier to which they are assigned; deviations are justified				m/RAW	BBP	MES
10.	Question psychometric quality and format meet ES, Appendix B, guidelines				m/RAW	BBP	MES
11.	The exam contains 100, one-point, multiple choice items; the total is correct and agrees with value on cover sheet				m/RAW	BBP	MES
		Printed Name / Signature			Date		
a.	Author	Christopher G. Miller / Raymond Keith Walton R/Walton			3-15-02		
b.	Facility Reviewer (*)	BRUCE B PALAGI / Bruce Palagi			3-15-02		
c.	NRC Chief Examiner (#)	Michael R. Bielby S / Michael Bielby			3/15/02		
d.	NRC Regional Supervisor	David E. Miller / David Miller			4/5/02		
Note: * The facility reviewer's initials/signature are not applicable for NRC-developed examinations. # Independent NRC reviewer initial items in Column "c;" chief examiner concurrence required.							

Facility:	Date of Exam:	Exam Level: RO/SRO		
Item Description	Initials			
	a	b	c	
1. Clean answer sheets copied before grading	RKW/Jan	NA	MGB	
2. Answer key changes and question deletions justified and documented	N/A	NA	MGB	
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	RKW/Jan	NA	MGB	
4. Grading for all borderline cases (80% +/- 2%) reviewed in detail	RKW/Jan	NA	MGB	
5. All other failing examinations checked to ensure that grades are justified	N/A RWK N/A Jan	NA	MGB	
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	RKW/Jan	NA	MGB	

	Printed Name / Signature	Date
a. Grader	<u>Royal K. Walton / Dell R. McNeil</u> RAYMOND K WALTON / DELL R. MCNEIL	<u>04/23/02</u>
b. Facility Reviewer(*)	<u>N/A</u>	<u>N/A</u>
c. NRC Chief Examiner (*)	<u>Michael F. Bielby Sr. / Michael F. Bielby Sr.</u>	<u>5/7/02</u>
d. NRC Supervisor (*)	<u>David B. Hill / David Hill</u>	<u>5-9-02</u>

(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.