

APPENDIX I**Operations Branch Assignment Check Sheet:**

(Includes ES-201-1 & ES-501-1 Rev. 8 information)

as of: 5/8/02

Chief: Gage

Facility/Task: ANO2 Exam

Task Start Date: 5/23/2002

ITEM DESCRIPTION		DUE DATE	INIT	DATE
0	Exam/Inspection Schedule Agreement	May 1, 2002	ATG	5/1/2002
1	NRC Staff & Fac. Contact Assigned	May 1, 2002	ATG	5/1/2002
2	Facility contact briefed on security & other issues	May 1, 2002	ATG	5/1/2002
3	Corp. Notification Letter Sent	May 6, 2002	Q	5/6/2002
3a	Inspection Announcement Letter Sent (PIR & LORT if req'd)	N/A	N/A	N/A
4	Task Expectations, Issues, & Standards Discussed w/ BC	May 1, 2002	Q	5/2/2002
5	[Reference Material Due]	May 15, 2002	Q	5/15/02
6	Integrated Exam Outlines Due	May 8, 2002	Q	5/8/02
7	Outlines reviewed by NRC & Feedback Sent	May 9, 2002	Q	5/8/02
8	Preliminary Applications Due	Apr 30, 2002	Q	4/30/02
9	Draft Exams w/ Doc./Ref. Due	May 15, 2002	Q	5/15/02
10*	Independent Reviewer Initials As Reviewed All Parts	May 20, 2002	Q	5/20/02
11*	NRC Supervisor. Initials Approving for Fac. Rev.	May 21, 2002	AT	5/20/02
12	Exams Reviewed w/ Fac.	May 21, 2002	Q	5/20/02
13	Final Appl. Due & Assign. Sheet Prepared	Apr 30, 2002	Q	4/30/02
14*	NRC Supervisor Approved Final Exams	May 22, 2002	AT	5/21/02
15	Final Appl. Rec'd & Waivers Sent	May 6, 2002	Q	5/6/02
16	Proctor Rules Reviewed w/ Fac. & Written Authorized	N/A	N/A	N/A
17	Exam/Insp Material to Team	May 15, 2002	Q	5/15/02
18	Fac. graded exam & Comments Rec'd	N/A	N/A	N/A
19	NRC Written Grading Completed	N/A	N/A	N/A
20	Examiners Finished Grading Op. Tests	N/A	N/A	N/A
21	NRC Ch. Ex. Review Completed	Jun 17, 2002	Q	5/29/02
22*	NRC BC Review Completed	Jun 18, 2002	AT	5/29/02
23	RPS/IP Examinees Updated Before Report Issued	Jun 23, 2002	Q	5/29/02
24	License/Denials Signed & Report Issued	Jun 23, 2002	Q	6/3/02
25	Package Closed Out	Jul 14, 2002	Q	7/25/02
Final Inspection Report Issued, Exam Package to OLA, Facility. Contact Notified of Results				

* Note Supervisor or Independent Reviewer initials required in for lines 10, 11, 14, & 22.

[] Required NRC-auth. exams only for line 5.

ADAMS ACCESSION NO. -

TEMPLATE NO. -

Facility: ANO-2		Date of Examination: 5/24/20002		
Item	Task Description	Initials		
		a	b*	c#
1. W R I T T E N	a. Verify that the outline(s) fit(s) the appropriate model per ES-401.	①	①	N/A
	b. Assess whether the outline was systematically and randomly prepared in accordance with Section D.1 of ES-401 and whether all K/A categories are appropriately sampled.	①	①	N/A
	c. Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.	①	①	N/A
	d. Assess whether the justifications for deselected or rejected K/A statements are appropriate.	①	①	N/A
2. S I M	a. Using Form ES-301-5, verify that the proposed scenario sets cover the required number of normal evolutions, instrument and component failures, and major transients.	①	①	N/A
	b. Assess whether there are enough scenario sets (and spares) to test the projected number and mix of applicants in accordance with the expected crew composition and rotation schedule without compromising exam integrity; ensure each applicant can be tested using at least one new or significantly modified scenario, that no scenarios are duplicated from the applicants' audit test(s)*, and scenarios will not be repeated over successive days.	①	①	N/A
	c. To the extent possible, assess whether the outline(s) conform(s) with the qualitative and quantitative criteria specified on Form ES-301-4 and described in Appendix D.	①	①	N/A
13. W / T	a. Verify that: (1) the outline(s) contain(s) the required number of control room and in-plant tasks, (2) no more than 30% of the test material is repeated from the last NRC examination, (3)* no tasks are duplicated from the applicants' audit test(s), and (4) no more than 80% of any operating test is taken directly from the licensee's exam banks.	①	①	N/A
	b. Verify that: (1) the tasks are distributed among the safety function groupings as specified in ES-301, (2) one task is conducted in a low-power or shutdown condition, (3) 40% of the tasks require the applicant to implement an alternate path procedure, (4) one in-plant task tests the applicant's response to an emergency or abnormal condition, and (5) the in-plant walk-through requires the applicant to enter the RCA.	①	①	N/A
	c. Verify that the required administrative topics are covered, with emphasis on performance-based activities.	MB	MB	Q
	d. Determine if there are enough different outlines to test the projected number and mix of applicants and ensure that no items are duplicated on successive days.	MB	MB	Q
4. G E N E R A L	a. Assess whether plant-specific priorities (including PRA and IPE insights) are covered in the appropriate exam section.	MB	MB	Q
	b. Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.	MB	MB	Q
	c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	MB	MB	Q
	d. Check for duplication and overlap among exam sections.	①	①	Q
	e. Check the entire exam for balance of coverage.	①	①	Q
	f. Assess whether the exam fits the appropriate job level (RO or SRO).	MB	MB	Q
Printed Name / Signature		Date		
a. Author	Michael F. Blanchard/ <i>Michael F. Blanchard</i>	05/07/02		
b. Facility Reviewer (*)	Daniel R. Sealock/ <i>Daniel R. Sealock</i>	05/07/02		
c. NRC Chief Examiner (#)	Paul C. Gage / <i>Paul C. Gage</i>	5/8/02		
d. NRC Supervisor	ANTHONY T. GORDY / <i>AT Gordy</i>	5/8/02		
Note: * Not applicable for NRC-developed examinations. # Independent NRC reviewer initial items in Column "c;" chief examiner concurrence required.				
① Examination is limited to Category "A" administrative topics only. Waivers submitted to exempt candidate from other sections of exam				

Facility: ANO-2		Date of Examination: 5/24/2002		Operating Test Number: 2002-1	
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).	ms	Feb	Q	
b.	There is no day-to-day repetition between this and other operating tests to be administered during this examination.	ms	21	Q	
c.	The operating test shall not duplicate items from the applicants' audit test(s) (see Section D.1.a).	ms	21	Q	
d.	Overlap with the written examination and between operating test categories is within acceptable limits.	①	①	N/A	
e.	It appears that the operating test will differentiate between competent and less-than-competent applicants at the designated license level.	ms	21	Q	
2. WALK-THROUGH (CATEGORY A & B) CRITERIA			--	--	--
a.	Each JPM includes the following, as applicable: + initial conditions + initiating cues + references and tools, including associated procedures + 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: - 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	ms	21	Q	
b.	The prescribed questions in Category A are predominantly open reference and meet the criteria in Attachment 1 of ES-301.	N/A	N/A	N/A	
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.	ms	21	Q	
d.	At least 20 percent of the JPMs on each test are new or significantly modified.	ms	21	Q	
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.	①	①	Q	
Printed Name / Signature			Date		
a. Author	Michael Franklin Blanchard / <i>Michael Blanchard</i>		5/14/02		
b. Facility Reviewer(*)	Robert O. Byford / <i>Robert O. Byford</i>		5/14/02		
c. NRC Chief Examiner (*)	Paul Gage / <i>Paul Gage</i>		5/21/02		
d. NRC Supervisor (*)	ANTHONY T. GORDY / <i>Anthony T. Gordy</i>		5/21/02		
(*) The facility signature is not applicable for NRC-developed tests; two independent NRC reviews are required.					
(1) Exam material limited to admin section only.					

Operator Licensing Exam Schedule

From 10/01/2001 To 09/30/2002

Region: 4

Phase Code: 5 Operational

Exam Week	Site/Docket No./Insp Rpt #	# Candidates	Type	Exam Author	Chief Examiner	Examiners Assigned
01/14/2002	Arkansas Nuclear One / 05000368 / 2002301 TAC #: X02215		Prep		GAGE, PAUL C.	GAGE, PAUL C. WERNER, G E.
02/11/2002	Arkansas Nuclear One / 05000368 / 2002301 TAC #: X02215	RO - 6 SROU - 10	Admin	FFF	GAGE, PAUL C.	GAGE, PAUL C. MCKERNON, THOMAS O. MURPHY, MICHAEL E. WERNER, G E.
02/18/2002	Arkansas Nuclear One / 05000368 / 2002301 TAC #: X02215		Doc		GAGE, PAUL C.	GAGE, PAUL C. MCKERNON, THOMAS O. MURPHY, MICHAEL E. WERNER, G E.
02/25/2002	Arkansas Nuclear One / 05000368 / 2002301 TAC #: X02215				GAGE, PAUL C.	GAGE, PAUL C.
05/06/2002	Arkansas Nuclear One / 05000368 / TAC #: X02252	SROU - 1	Prep		GAGE, PAUL C.	GAGE, PAUL C. WERNER, G E.
05/23/2002	Arkansas Nuclear One / 05000368 / 2002303 TAC #: X02252	SROU - 1	Admin	FFF	GAGE, PAUL C.	GAGE, PAUL C.
05/28/2002	Arkansas Nuclear One / 05000368 / TAC #: X02252	SROU - 1			GAGE, PAUL C.	GAGE, PAUL C. WERNER, G E.

Sites: ANO

Orgs: 4620

Exam Author: ALL

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 5/6 thru 5/24/2002 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 5/6 thru 5/24/2002. 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	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
Daniel R. Sealock	Supervisor Sim Support	<i>Daniel R. Sealock</i>	5/6/02	<i>Daniel R. Sealock</i>	5/28/02	
Michael F. Blanchard	U2 Simulator Instructor	<i>Michael F. Blanchard</i>	5/6/02	<i>Michael F. Blanchard</i>	5/24/02	
George V. Woolf	U2 Simulator Instructor	<i>George V. Woolf</i>	5/6/02	<i>George V. Woolf</i>	5/28/02	
Robert O. Byford	Supervisor Sim Training	<i>Robert O. Byford</i>	5/6/02	<i>Robert O. Byford</i>	5/24/02	
Billy N. Cable Jr.	U2 TRNG. INSTRUCTOR	<i>Billy N. Cable Jr.</i>	5/7/02	<i>Billy N. Cable Jr.</i>	5/24/02	
Clay Reed	U2 TRNG. INSTRUCTOR	<i>Clay Reed</i>	5/7/02	<i>Clay Reed</i>	5/28/02	
Randal Martin	U2 Shift Manager	<i>Randal Martin</i>	5/7/02	Per Telcom George V. Woolf	5/28/02	(2)
Gerald R. Giles	U1 Ops Trng Supv.	<i>Gerald R. Giles</i>	5/13/02	<i>Gerald R. Giles</i>	5/28/02	
Jeremy G. Browning	U2 OPS	<i>Jeremy G. Browning</i>	5/14/02	Per Telcom George V. Woolf	5/28/02	(1)
Michael L. Chum	U2 TRNG INSTRUCTOR	<i>Michael L. Chum</i>	5/14/02	<i>Michael L. Chum</i>	5/24/02	
Lincoln D. Barr	U-2 OPS	<i>Lincoln D. Barr</i>	5/23/02	<i>Lincoln D. Barr</i>	5/28/02	

NOTES: (1) Day Shift Manager in Control Room
(2) Night Shift Manager in Control Room