

(Includes ES-201-1 & ES-501-1 Rev. 8, Supplement 1 information) T. F. Stetka
 Chief: Steve McGrory

Facility/Task: PV IN EX

Task Start Date: 11/18/2002

ITEM DESCRIPTION	DUE DATE	INIT	DATE
0 Exam/Inspection Schedule Agreement (C.1.a;C.2.a&b)	May 22, 2002	ATG	5/21/2002
1 NRC Staff & Fac. Contact Assigned (C.1.c;C.2.e)	May 22, 2002	ATG	5/21/2002
2 Facility contact briefed on security & other issues (C.2.c)	May 22, 2002	VS	7/19/02 5/23/02
3 Corp. Notification Letter Sent (C.2.d) (Exams only)	May 22, 2002	VS	5/23/02
3a Inspection Announcement Letter Sent (PIR & LORT if req'd)	Oct 4, 2002	N/A	N/A
4 Task Expectations, Issues, & Standards Discussed w/ BC	Aug 20, 2002	VS	5/23/02
5# [Reference Material Due (C.1.d;C.3.c)]	Jul 21, 2002	N/A	N/A
6# Integrated Exam Outlines Due (C.1.d&e;C.3.d)	Jul 21, 2002	VS	7/22/02
7# Outlines reviewed by NRC & Feedback Sent (c.2.h;C.3.e)	Aug 4, 2002	VS	7/26/02
8# Preliminary Applications Due (C.1.j;C.2.g;ES202)	Oct 19, 2002	VS	10/18/02
9# Draft Exams w/ Doc./Ref. Due (C.1.d/ef;C.3.d)	Sep 19, 2002	VS	9/19/02
10# Peer Reviewer Initials As Reviewed All Parts*	Sep 29, 2002	VS	9/25/02
11# NRC Supervisor. Initials Approving for Fac. Rev. (C.2.h;C.3.f)*	Sep 29, 2002	AT	10/2/02
12# Exams Reviewed w/ Fac. (C.1.h;C.2.f&h;C.3.g)	Sep 29, 2002	VS	10/2/02
13# Final Appl. Due & Assign. Sheet Prepared (C.1.j;C.2.h;ES202)	Nov 4, 2002	VS	11/4/02
14# NRC Supervisor Approved Final Exams (C.2.i;C.3.h)*	Nov 11, 2002	AT	10/23/02 11/1/02
15# Final Appl. Rec'd & Waivers Sent (C.2.g)	Nov 11, 2002	VS	11/7/02
16# Proctor Rules Reviewed w/ Fac. & Written Authorized (C.3.k)	Nov 11, 2002	VS	11/7/02
17 Exam/Insp Material to Team (C.3.i)	Nov 11, 2002	VS	11/9/02
18# Fac. graded exam & Comments Rec'd	Nov 30, 2002	VS	11/21/02
19# NRC Written Grading Completed	Dec 3, 2002	VS	11/26/02
20# Examiners Finished Grading Op. Tests	Dec 3, 2002	VS	11/26/02
21# NRC Ch. Ex. Review Completed	Dec 13, 2002	VS	12/2/02
22 NRC BC Review Completed*	Dec 14, 2002	AT	12/2/02
23# RPS/IP # Examinees Updated Before Report Issued	Dec 19, 2002	VS	12/2/02
24 License/Denials Signed & Report Issued	Dec 19, 2002	VS	12/6/02
25 Package Closed Out	Jan 9, 2003	VS	01/31/03
Final Inspection Report Issued, Exam Package to OLA, Facility. Contact Notified of Results			

Not required for inspections, except as noted.

* Note Supervisor/Peer initials required.

[] Required NRC-auth. exams only.

When complete, for exams, add to pkg & fwd copy to BC, for insp, fwd orig'l to BC.

Last revised 10/15/01

S:\DRS\OB\EXAMS\CNS\August 2002 Exam\exam assignment sheet.wpd

Facility: <u>PALO VERDE</u>		Date of Examination: <u>11/18/02</u>		
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.	PK	MAP	EB
	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.	PK	MAP	EB
	c. Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.	PK	MAP	EB
	d. Assess whether the justifications for deselected or rejected K/A statements are appropriate.	PK	MAP	EB
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.	PK	MAP	EB
	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.	PK	MAP	EB
	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.	PK	MAP	EB
3. 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.	PK	MAP	EB
	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. <u>NA</u>	PK	MAP	NA
	c. Verify that the required administrative topics are covered, with emphasis on performance-based activities.	PK	MAP	EB
	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.	PK	MAP	EB
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.	PK	MAP	EB
	b. Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.	PK	MAP	EB
	c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	PK	MAP	EB
	d. Check for duplication and overlap among exam sections.	PK	MAP	EB
	e. Check the entire exam for balance of coverage.	PK	MAP	EB
	f. Assess whether the exam fits the appropriate job level (RO or SRO). <u>LSRO</u>	PK	MAP	EB
a. Author	<u>Phillip G. Capehart</u> / <u>PK Capehart</u>		Date	<u>9/18/02</u>
b. Facility Reviewer (*)	<u>Warren A. Potter</u> / <u>Warren A. Potter</u>		Date	<u>9/18/02</u>
c. NRC Chief Examiner (#)	<u>H. F. Brandy</u> / <u>Thomas F. Seckel</u>		Date	<u>9/25/02</u>
d. NRC Supervisor	<u>A. T. Boyd</u> / <u>A. T. Boyd</u>		Date	<u>10/23/02</u>
Note:	* Not applicable for NRC-developed examinations. # Independent NRC reviewer initial items in Column "c;" chief examiner concurrence required.			

Facility: PALO VERDE		Date of Exam: Nov 18, 2002		Exam Level: LSRO RO/SRO			
LSRO Item Description				Initial			
				a	b*	c*	
1.	Questions and answers technically accurate and applicable to facility	DK	MAP	EB			
2.	a. NRC K/As referenced for all questions b. Facility learning objectives referenced as available	DK	MAP	EB			
3.	RO/SRO overlap is no more than 75 percent, and SRO questions are appropriate per Section D.2.d of ES-401	DK	MAP	NA			
4.	Question selection and duplication from the last two NRC licensing exams appears consistent with a systematic sampling process					EB	
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 type="checkbox"/> the examinations were developed independently; or <input checked="" type="checkbox"/> the licensee certifies that there is no duplication; or <input type="checkbox"/> other (explain)	DK	MAP	EB			
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	DK	MAP	EB
		60	2	38			
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		DK	MAP	EB*
		28*	72				
8.	References/handouts provided do not give away answers	DK	MAP	EB			
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	DK	MAP	EB			
10.	Question psychometric quality and format meet ES, Appendix B, guidelines	DK	MAP	EB			
11.	The exam contains ⁵⁰ 100, one-point, multiple choice items; the total is correct and agrees with value on cover sheet (LSRO)	DK	MAP	EB			
		Printed Name / Signature				Date	
a. Author		Phillip G. Capelant / <i>Phillip G. Capelant</i>				9/18/02	
b. Facility Reviewer (*)		WARREN A POTTER / <i>Warren A Potter</i>				9/18/02	
c. NRC Chief Examiner (#)		H.E. Brady / <i>H.E. Brady</i>				9/24/02	
d. NRC Regional Supervisor		A.T. Goss / <i>A.T. Goss</i>				10/23/02	
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.							

* Assess that 42% of questions are at memory level. *EB*

Facility: <u>PALO VERDE</u>		Date of Examination: <u>11/18/02</u>		Operating Test Number:	
LSRO 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).	PK	WAP	FB	
b.	There is no day-to-day repetition between this and other operating tests to be administered during this examination.	PK	WAP	FB	
c.	The operating test shall not duplicate items from the applicants' audit test(s)(see Section D.1.a).	PK	WAP	FB	
d.	Overlap with the written examination and between operating test categories is within acceptable limits.	PK	WAP	FB	
e.	It appears that the operating test will differentiate between competent and less-than-competent applicants at the designated license level.	PK	WAP	FB	
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 	PK	WAP	FB	
b.	The prescribed questions in Category A are predominantly open reference and meet the criteria in Attachment 1 of ES-301. <u>NA FB</u>	PK	WAP	FB	
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.	PK	WAP	FB	
d.	At least 20 percent of the JPMs on each test are new or significantly modified.	PK	WAP	FB	
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.	PK	WAP	FB	
		Printed Name / Signature	Date		
a. Author	<u>Phillip G. Capehart / PGCapehart</u>		<u>9/18/02</u>		
b. Facility Reviewer(*)	<u>Warren A. Potter / Warren A Potter</u>		<u>9/18/02</u>		
c. NRC Chief Examiner (#)	<u>H.F. Brandy / H.F. Brandy</u> <u>Thomas R Stetka / Thomas R Stetka</u>		<u>9/25/02</u>		
d. NRC Supervisor	<u>A.T. Gody / ATGody</u>		<u>10/23/02</u>		
NOTE: * The facility signature is not applicable for NRC-developed tests. # Independent NRC reviewer initial items in Column "c;" chief examiner concurrence required.					

Facility: <u>Palo Verde</u>		Date of Exam: <u>11/18/02</u>	Scenario Numbers: <u>1/2/</u>	Operating Test No.:			
LSRO		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.	NA	NA	NA			
2.	The scenarios consist mostly of related events.	AK	WAP	JSB			
3.	Each event description consists of • 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) <i>as appropriate to LSRO</i>	AK	WAP	JSB			
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.	AK	WAP	JSB			
5.	The events are valid with regard to physics and thermodynamics.	AK	WAP	JSB			
6.	Sequencing and timing of events is reasonable, and allows the examination team to obtain complete evaluation results commensurate with the scenario objectives.	AK	WAP	JSB			
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.	AK	NA	JSB			
8.	The simulator modeling is not altered.	AK	WAP	NA			
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.	AK	WAP	JSB			
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.	AK	WAP	JSB			
11.	All individual operator competencies can be evaluated, as verified using Form ES-301-6 (submit the form along with the simulator scenarios).	NA	NA	NA			
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).	AK	WAP	JSB			
13.	The level of difficulty is appropriate to support licensing decisions for each crew position.	AK	WAP	JSB			
TARGET QUANTITATIVE ATTRIBUTES (PER SCENARIO; SEE SECTION D.4.D)		<i>NA JSB</i>					
1.	Total malfunctions (5-8)	/	/				
2.	Malfunctions after EOP entry (1-2)	/	/				
3.	Abnormal events (2-4)	/	/				
4.	Major transients (1-2)	/	/				
5.	EOPs entered/requiring substantive actions (1-2)	/	/				
6.	EOP contingencies requiring substantive actions (0-2)	/	/				
7.	Critical tasks (2-3)	/	/				

PALO VERDE

LSRO

for 11/18/02

ES-301

Transient and Event Checklist

Form ES-301-5

OPERATING TEST NO.:

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

Phillip G. Capelhart / P. Capelhart 9/18/02

NRC Reviewer:

P. B. Bundy 9/25/02

ES-301 **Competencies Checklist** Form ES-301-6

LSRO Competencies	RO/SRO-V/SRO-U				RO/SRO-V/SRO-U				RO/SRO-V/SRO-U			
	SCENARIO				SCENARIO				SCENARIO			
	1	2	3	4	1	2	3	4	1	2	3	4
Understand and Interpret Annunciators and Alarms	/	2			/	2				2		
Diagnose Events and Conditions	1	1			1	1			1	1		
Understand Plant and System Response	2	1			2	1			2	1		
Comply With and Use Procedures (1)	1,2	1,2			1,2	1,2			1,2	1,2		
Operate Control Boards (2)	2	1,2			2	1,2			2	1,2		
Communicate and Interact With the Crew	1,2	1,2			1,2	1,2			1,2	1,2		
Demonstrate Supervisory Ability (3)	1,2	1,2			1,2	1,2			1,2	1,2		
Comply With and Use Tech. Specs. (3)	/	1			/	1				1		
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: PHIL CAPEHART *W. P. Carter for*

NRC Reviewer: Thomas F. Stetka *Thomas F. Stetka*

ES-301

Competencies Checklist

Form ES-301-6

LSR0 Competencies	RO/SRO VSRO-U				RO/SRO VSRO-U				RO/SRO VSRO-U			
	SCENARIO				SCENARIO				SCENARIO			
	1	2	3	4	1	2	3	4	1	2	3	4
Understand and Interpret Annunciators and Alarms	/	2			/	2						
Diagnose Events and Conditions	1	1			1	1						
Understand Plant and System Response	2	1			2	1						
Comply With and Use Procedures (1)	1,2	1,2			1,2	1,2						
Operate Control Boards (2)	2	1,2			2	1,2						
Communicate and Interact With the Crew	1,2	1,2			1,2	1,2						2
Demonstrate Supervisory Ability (3)	1,2	1,2			1,2	1,2						
Comply With and Use Tech. Specs. (3)	/	1			/	1						

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: PHIL CAPEHART *W. Holtz for*

NRC Reviewer: Thomas F. Stetka *Thomas F. Stetka*

PVNGS Written Examination Grading
Quality Checklist

PVNGS Form ES-403-1

Facility: PVNGS	November 18, 2002		LSRO Written Examination		
Item Description	Initials				
	a	b	C		
1. Clean answer sheets copied before grading	NA	NA	NA		
2. Answer key changes and question deletions justified and documented.	PJK	MAP	VJS		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	PJK	MAP	VJS		
4. Grading for all borderline cases (80% +/- 2%) reviewed in detail	PJK	MAP	NA		
5. All other failing examinations checked to ensure that grades are justified	PJK	MAP	NA		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	PJK	MAP	VJS		
			Printed Name / Signature		Date
a. Grader	Philip G. Capehart / PJK Capehart			11/27/02	
b. Facility Reviewer (*)	Warren A. Potter / WA Potter			11/27/02	
c. NRC Chief Examiner (*)	Thomas F. Stetka / Thomas F. Stetka			12/2/02	
d. NRC Supervisor (*)	ANTHONY T. GOODY / Anthony T. Goody			12/2/02	
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC: two independent NRC reviews are required.					

Operator Licensing Exam Schedule

From 11/18/2002 To 11/21/2002

Region: 4

Phase Code: 5 Operational

Exam Week	Site/Docket No./Insp Rpt #	# Candidates	Type	Exam Author	Chief Examiner	Examiners Assigned
11/18/2002	Palo Verde / 05000528 / 2002301 TAC #: X02238	LSRO - 5	Admin		STETKA, THOMAS F.	STETKA, THOMAS F. WERNER, G E.
11/18/2002	Palo Verde / 05000529 / 2002301 TAC #: X02239		Admin		STETKA, THOMAS F.	STETKA, THOMAS F. WERNER, G E.
11/18/2002	Palo Verde / 05000530 / 2002301 TAC #: X02240		Admin		STETKA, THOMAS F.	STETKA, THOMAS F. WERNER, G E.

Sites: PALO

Orgs: 4620

Exam Author: ALL

Operator Licensing Exam Schedule

From 11/18/2002 To 11/21/2002

Region: 4

Phase Code: 5 Operational

Summary By Date

11/2002	PALO - Palo Verde				
	RO - 0	SROI - 0	SROU - 0	LSRO - 5	Total for Palo Verde: 5

Sites: PALO
Orgs: 4620
Exam Author: ALL

Operator Licensing Exam Schedule

From 11/18/2002 To 11/21/2002

Region: 4

Phase Code: 5 Operational

Summary By Site

PALO - Palo Verde

RO - 0

SROI - 0

SROU - 0

LSRO - 5

Total for Palo Verde: 5

Sites: PALO

Orgs: 4620

Exam Author: ALL

Operator Licensing Exam Schedule

From 11/18/2002 To 11/21/2002

Region: 4

Phase Code: 5 Operational

Summary By Region

Region 4

RO - 0

SROI - 0

SROU - 0

LSRO - 5

Total for Region 4: 5

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 11/19/02 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 11/19/02. 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)	DATENOTE
1. <u>Warren Potter</u>	<u>Facility Reviewer</u>	<u>[Signature]</u>	<u>7/19/02</u>	<u>[Signature]</u>	<u>11/21/02</u>
2. <u>Phil Capehart</u>	<u>Facility Author</u>	<u>[Signature]</u>	<u>7/19/02</u>	<u>[Signature]</u>	<u>11/21/02</u>
3. <u>Fred Riedel</u>	<u>Ops Training Dept. mgr.</u>	<u>[Signature]</u>	<u>8/19/02</u>	<u>[Signature]</u>	<u>11/01/02</u>
4. <u>ARBA CLAYBORN</u>	<u>OPS TRNG. System Admin</u>	<u>[Signature]</u>	<u>8/19/02</u>	<u>[Signature]</u>	<u>11-2-02</u>
5. <u>Michael L. Hansford</u>	<u>Incumbent LSRO</u>	<u>[Signature]</u>	<u>8-29-02</u>	<u>[Signature]</u>	<u>12-3-02</u>
6. <u>MICHAEL O'CONNOR</u>	<u>LSRO</u>	<u>[Signature]</u>	<u>8-30-02</u>	<u>[Signature]</u>	<u>12-4-02</u>
7. <u>Danny R. Arbuckle</u>	<u>CRS</u>	<u>[Signature]</u>	<u>9/11/02</u>	<u>[Signature]</u>	<u>12/3/02</u>
8. <u>ROBERT M ANDERSON</u>	<u>LSRO</u>	<u>[Signature]</u>	<u>9/13/02</u>	<u>[Signature]</u>	<u>12/4/02</u>
9. <u>Alan Mallon</u>	<u>Reviewer</u>	<u>[Signature]</u>	<u>10/23/02</u>	<u>[Signature]</u>	<u>12/5/02</u>
10. <u>FAT WILSON</u>	<u>ops udl.</u>	<u>[Signature]</u>	<u>11/2/02</u>	<u>[Signature]</u>	<u>11/21/02</u>
11. <u>CHARLIE DRIVER</u>	<u>S.S.G.</u>	<u>[Signature]</u>	<u>11/12/02</u>	<u>[Signature]</u>	<u>11/21/02</u>
12. <u>Frank Buckley</u>	<u>SSM</u>	<u>[Signature]</u>	<u>11/2/02</u>	<u>[Signature]</u>	<u>11/21/02</u>
13. <u>DAVID LOXNDEN</u>	<u>Reviewer</u>	<u>[Signature]</u>	<u>11/13/02</u>	<u>[Signature]</u>	<u>11/21/02</u>
14. <u>Monica Bamer</u>	<u>Admin Support</u>	<u>[Signature]</u>	<u>11/14/02</u>	<u>[Signature]</u>	<u>11/21/02</u>
15. <u>GARY T. BOY</u>	<u>LSRO TRNG SUPVR</u>	<u>[Signature]</u>	<u>11/10/02</u>	<u>[Signature]</u>	<u>11/21/02</u>

NOTES: