

VARIOUS CHECKLISTS

FOR THE PRAIRIE ISLAND RETAKE EXAMINATION - APR 2004

Facility: Prairie Island Nuclear Generating PlantDate of Examination: April 23, 2004Examinations Developed by: 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)	dm
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	dm
-120	3. Facility contact briefed on security & other requirements (C.2.c)	dm
-120	4. Corporate notification letter sent (C.2.d)	dm
[-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)	dm
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	dm
-45	8. Proposed examinations, supporting documentation, and reference materials due (C.1.e, f, g & h; C.3.d)	dm
-30	9. Preliminary license applications due (C.1.i; C.2.g; ES-202)	dm
-14	10. Final license applications due and assignment sheet prepared (C.1.i; C.2.g; ES-202)	dm
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	dm
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f & h; C.3.g)	dm
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	dm
-7	14. Final applications reviewed; assignment sheet updated; waiver letters sent (C.2.g, ES-204)	dm
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee and authorization granted to give written exams (if applicable) (C.3.k)	dm
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	n/a

* 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.

[] Applies only to examinations prepared by the NRC.

Facility: <u>Prairie Island</u>		Date of Exam: <u>04/23/04</u>		Exam Level: <u>(R)(SRO)</u>	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	<u>MSB</u>	<u>WDM</u>	<u>SM</u>		
2. Answer key changes and question deletions justified and documented	<u>NA</u> <u>MSB</u>	<u>n/c</u> <u>WDM</u>	<u>N/A</u> <u>SM</u>		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	<u>MSB</u>	<u>WDM</u>	<u>SM</u>		
4. Grading for all borderline cases (80 +/- 2% overall and 70 +/- 4% on the SRO-only) reviewed in detail	<u>NA</u> <u>MSB</u>	<u>n/c</u> <u>WDM</u>	<u>N/A</u> <u>SM</u>		
5. All other failing examinations checked to ensure that grades are justified	<u>NA</u> <u>MSB</u>	<u>n/c</u> <u>WDM</u>	<u>N/A</u> <u>SM</u>		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	<u>MSB</u>	<u>WDM</u>	<u>SM</u>		
Printed Name / Signature		Date			
a. Grader	<u>MICHAEL FISH / [Signature]</u>	<u>4/26/04</u>			
b. Facility Reviewer(*)	<u>WILLIAM O. MANKHAM / [Signature]</u>	<u>04/26/04</u>			
c. NRC Chief Examiner (*)	<u>Debbie McNeil / [Signature]</u>	<u>04/29/04</u>			
d. NRC Supervisor (*)	<u>[Signature]</u>	<u>5/4/04</u>			
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					

INDEPENDENT REVIEW OF GRADING: Nicholas A Valon 4/29/04

MAY 20 2004

L-PI-04-063
NUREG-1021

Mr. Dell R. McNeil, Region III
US Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

Prairie Island Nuclear Generating Plant Units 1 and 2
Dockets 50-282 and 50-306
License Nos. DPR-42 and DPR-60

2004 Initial License Examination- Security Agreement

As a follow-up our letter dated April 27, 2004, we are submitting as stated, the original ES-201-3 Form(s), "Examination Security Agreement". This agreement is submitted in accordance with the Operator Licensing Examination Standards for Power Reactors, NUREG-1021, ES-501.

Please direct any questions or comments regarding this material to Bill Markham at 651-388-1165, ext. 5277.

Summary of Commitments

This letter contains no new commitments and no revisions to existing commitments.



Joseph M. Solymossy
Site Vice President, Prairie Island Nuclear Generating Plant Units 1 and 2
Nuclear Management Company, LLC

Enclosures (1)

cc: None

ENCLOSURE 1

ES-201-3 Form
Examination Security Agreement

(3 pages to follow)

PRAIRIE ISLAND

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 week(s) of 4/19/04 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 4/19/04. 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. PAUL COOPER	Instructor / Outline Dev.	Paul Cooper	11/10/03	Paul Cooper	4/26/04	
2. BILL MARKHAM	OPS. TRNG. Supervisor	Bill Markham	11/13/03	Bill Markham	4/23/04	
3. Mark Loosbrock	Instructor / Development	Mark D. Loosbrock	11/17/03	Mark D. Loosbrock	4/26/04	
4. JOHN KEMPKE	SHIFT SUPERVISOR / PLANT MGR	John Kempke	11/17/03	John Kempke	4/23/04	
5. Karen Coulson	Admin Support /	Karen Coulson	11-17-03	Karen Coulson	4-26-04	
6. DOUG SMITH	SHIFT MANAGER	Doug Smith	11/21/03	Doug Smith	4/26/04	
7. Jeff Gehlhar	Sim Engr	Jeff Gehlhar	12/8/03	Jeff Gehlhar	4/26/04	
8. Scott Whitson	Sim Engr	Scott Whitson	12/8/03	Scott Whitson	5/3/04	
9. Mike Gordinzski	Sim Tester	Mike Gordinzski	12/8/03	Mike Gordinzski	4/23/04	
10. Jeff Hawkerson	SS	Jeff Hawkerson	1/5/04	Jeff Hawkerson	4/26/04	
11. MICHAEL J. HALLAND	RO	Michael J. Halland	1-5-04	Michael J. Halland	4-29-04	
12. Steven E. Schmidt	sm	Steven E. Schmidt	1-5-04	Steven E. Schmidt	4/26/04	
13. William Schaller	LRO	W Schaller	1-5-04	W Schaller	5/17/04	
14. Mark Jenkin	RO	Mark Jenkin	1-5-04	Mark Jenkin	4/29/04	
15. Jeff Hummer	LRO	Jeff Hummer	1-5-04	Jeff Hummer	4-26-04	

NOTES:

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. BRAD CHURCHILL	SHIFT SUPERVISOR	<i>Brad Churchill</i>	2-11-04	<i>Brad Churchill</i>	4-26-04
2. GENE DAWMAN	SHIFT MANAGER	<i>Gene Dawman</i>	2-11-04	<i>Gene Dawman</i>	4/28/04
3. DUE JOHNSON	SHIFT SUPERVISOR	<i>Due Johnson</i>	2-11-04	<i>Due Johnson</i>	4-29-04
4. JIM STERNISUA	TRAINING SUPERVISOR	<i>Jim Sternisua</i>	2-18-04	<i>Jim Sternisua</i>	4/26/04
5. Kevin Rhody	Reactor Operator	<i>Kevin Rhody</i>	2-26-04	<i>Kevin Rhody</i>	4/27/04
6. Brent Seely	Reactor Operator	<i>Brent Seely</i>	2-26-04	<i>Brent Seely</i>	4/28/04
7. Stu Page	RO	<i>Stu Page</i>	2/27/04	<i>Stu Page</i>	4/26/04
8. Edward H. Newman	Lead RO	<i>Edward H. Newman</i>	3-9-04	<i>Edward H. Newman</i>	4-27-04
9. JOSEPH ARSENAULT	CONSULTANT	<i>Joseph Arsenault</i>	3-22-04	<i>Joseph Arsenault</i>	4/26/04
10. MICHAEL FISH	INSTRUCTOR	<i>Michael Fish</i>	4/23/04	<i>Michael Fish</i>	4/26/04
11. Darrell Lapinski	INSTRUCTOR	<i>Darrell Lapinski</i>	4-23-04	<i>Darrell Lapinski</i>	4/23/04
12. Brian Johnson	Shift Supv.	<i>Brian Johnson</i>	4/21/04	<i>Brian Johnson</i>	4/26/04
13. Brent Seely	Lead RO	<i>Brent Seely</i>	4/25/04		
14.					
15.					

NOTES: (1) per telecon w/ Joe Arsenault on 4/26/04 w/omaula (Bill Markham)

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1. WILLIAM M. MATHER	OPERATIONS SHIFT MANAGER	<i>William M. Mather</i>	1/5/04	<i>William M. Mather</i>	4/23/04	
2. JOHN M. EDWARDS	OPS RO	<i>John M. Edwards</i>	1/5/04	<i>John M. Edwards</i>	4/24/04	
3. STEPHEN M. SEILHYMER	OPERATIONS SHIFT SUPERVISOR	<i>Stephen M. Seilhymer</i>	1/5/04	<i>Stephen M. Seilhymer</i>	4-23-04	
4. Phillip A. Short	Senior Tech. Instructor	<i>Phillip A. Short</i>	1/14/04	<i>William M. Mather</i>	4/26/04	
5. Darrell Hensley	Sr. Nuc. Instr. / Peer Review	<i>Darrell Hensley</i>	1/15/04	<i>William M. Mather</i>	(2) 4/26/04	
6. Bruce Anderson	Ops SS	<i>Bruce Anderson</i>	1-21-04	<i>Bruce Anderson</i>	4-26-04	
7. Duane Johnson	ops S.M.	<i>Duane Johnson</i>	1-21-04	<i>Duane Johnson</i>	4-26-04	
8. Steve Flanders	Ops SS	<i>Steve Flanders</i>	1-21-04	<i>Steve Flanders</i>	4-26-04	
9. TERRY BACON	Gen. sup. ops. TRG.	<i>Terry Bacon</i>	1-21-04	<i>Terry Bacon</i>	4/23/04	
10. Kevin Bach	Ops LRO	<i>Kevin Bach</i>	1-22-04	<i>Kevin Bach</i>	4/26/04	
11. MICHAEL T. MURPHY	NLPE LRO	<i>Michael T. Murphy</i>	1-22-04	<i>Michael T. Murphy</i>	4-26-04	
12. Kelly Kuhl	LRO	<i>Kelly Kuhl</i>	1-22-04	<i>Kelly Kuhl</i>	4-26-04	
13. Joseph Gorman	RO	<i>Joseph Gorman</i>	1-22-04	<i>Joseph Gorman</i>	4-26-04	
14. Richard A. Meyer	RO	<i>Richard A. Meyer</i>	1-23-04	<i>Richard A. Meyer</i>	4-26-04	
15. James D. Lash	Training Manager	<i>James D. Lash</i>	2-11-04	<i>James D. Lash</i>	4/26/04	

NOTES:

(1) per telecon w/ Phil Short on 4/26/04 (William Mather) (Bill Markham)
 (2) per telecon w/ Darrell Hensley on 4/26/04 (William Mather) (Bill Markham)