# **VARIOUS CHECKLISTS**

FOR THE PRAIRIE ISLAND RETAKE EXAMINATION - APR 2004

Facility: Prairie Island Nuclear Generating Plant Date of Examination: April 23, 2004						
Examinations Developed by: Facility / NRC (circle one)						
Target Date*	Task Description / Reference	Chief Examiner's Initials				
-180	Examination administration date confirmed (C.1.a; C.2.a & b)	dm				
-120	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	Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	dm				
-45	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.l; 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	Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	n/a				
	rget dates are keyed to the examination date identified in the corporate noti ey are for planning purposes and may be adjusted on a case-by-case basis					

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Applies only to examinations prepared by the NRC.

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Facility: Prairie Island Date of Exam: 04/23/04 E	yom La	wal-16	ക്കു		
Facility. The ISTANCE Date of Exam. 04/25/01	Xani Le				
		Initials	<u> </u>		
Item Description	a	b	С		
1. Clean answer sheets copied before grading	M	uon	sm		
Answer key changes and question deletions justified and documented	NA Mod	NG won	N/A		
Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	Not	work	Son		
4. Grading for all borderline cases (80 +/- 2% overall and 70 +/- 4% on the SRO-only) reviewed in detail	NA MSP	n/a upur	N/A Im		
All other failing examinations checked to ensure that grades are justified	₽NA M6F	n/c non-	N/A Jen		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half of more of the applicants	Mot	nom	8m		
Printed Name / Signature		D	ate		
a. Grader FISH William S. B.S.		4/6	26/04		
b. Facility Reviewer(*) mantium / wowallan		04/	21/04		
c. NRC Chief Examiner (*) Delle McNeil Selle, Manie	7	04/2	29/04		
d. NRC Supervisor (*)		5/4	<u>  104</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 Valor 4/29/04



MAY 2 0 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. Sólymossy

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)

### 1. <u>Pre-Examination</u>

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of  $\frac{4 || q| \sqrt{4}}{|| q|}$  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. <u>Post-Examination</u>

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|x|o| . 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.

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. PAUL COOPER	Instructor Outline Des.	Paul Ceops	11/10/03	Paul Cool	4/26/94
2. BILL MARKHAM	OPS. Trag. Supervisor	usufell	11/13/03	wowlde	4/23/04
3. Mark Locsbrock	Signature Control of the Control of	Mark a Soulrobe	11/17/03	Mode O. Fester	7/26/04
4. JOHN KEMPKES	SHIFT SUPERVISE/PROSMCL		11117/03		4/22/04
5. Karen Coulson	Admin Supront/	Lan Coma	11-17-03	to Cener	4-26-04
6. Doug SmiTH	SHIFT MANAGER	Done Enter	11/21/03	Somut	4/26/04
7. Jeff Gehlhar	Sim Engr	OH Sehlhan	12/8/03	CHISCHERA	4/26/04
8 South whitson	Sim Engin	Sett & Whiten	10/8/03	host whaton	5/3/04
9. MIKE GO/dzins		Total Joseph	12/0/03	Medlet	9/23/04
10eff Hankenson	<b>\$</b> \$	17.91 h	1/5/04	John Land	4/29/09
11. ACHAEL J. HELLAND	no ro	Michael Holland	1-5-0	1 Mines the	1 4-29-04
12. Steven E. Schmide	/ W. M.	Stur E Selind	1-5-04	/ Selikal	4/24/04
13. William Schaller	LRO ***	W Salar	1-5-04	W Schall	c1.17/04
14 Mark Jenkin	₿O Y	Me hen!	1-5-04	Magant -	4/29/04
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## 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 4/14/04 . 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. BRAD CHURCHILL	SHIPT SHERNISOR	Befor Churchill	2-11-04	Befor Church	4-26-34
2. GENT DAMMY	CHIFT MANNER	All-	2-11-04	Jul-	4/28/04
3. DIEJOHNSON	SHIFT SUPERVISION	Nal & Johnn	2-11-04	Kick & John	4-29-04
4. JUMSTERAISUA	TRAINING SUPERVISOR	James Kostuna	2-18-04	9456	4/2L/04
5. <u>Kevin Rhody</u>	Reactor Operator	O Ken S. Plana	2-26-04	Ven 5 Alex	4/27/04
6. Brent Seely	Leactor Operator	Coly	2-26.4	(80)	- (g 4/29/4)
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8. Edward Heinemen	lead ko	White of	3-1-4		4-27-4
9. JOSEPH ARSENAVIT	CONSULTANT	Genand	3-22-04	hornallon	4/26/4
10. MICHAEL FISH	instructor	Winds XXX	4/23/04	Milas Sta	8 4/26/04
11. Darrell Lapeinski	IN STEUCTOR	Owell Const	4-23-04	QUICA-	4:23-04
12. Brian Johnson	Shift SUPV	ni Out	1/21/04	male .	4/26/04
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3. STEPHEN M. SEILHYMER OPERATIONS SHIPT SUPERVISOR  4. Phillip A. Short Senial Tech Instructor  5. Darrell Heisky St. Nov. Instructor  6. Billip A. Anderson Ops S. S. Mar. Instructor  7. Durnet Johnson Ops S. S. M. Steve Flanders  8. Steve Flanders Ops S. S. M. Steve Flanders  10. Kevine Back OPS LRO  11. MICHAEL T. MURPHY NUPPERBO  12. Felly Lahl  13. Jeseph Gorman RO  14. Richard A. Meyer RO  15. James J. Last Training Manager  10. Kevine Melecon w/Phil Start on 4/26/04 abungalla (Bill Martham)  (2) per telecon w/Phil Start on 4/26/04 abungalla (Bill Martham)  (2) per telecon w/Phil Start on 4/26/04 abungalla (Bill Martham)  (2) per telecon w/Phil Start on 4/26/04 abungalla (Bill Martham)  (2) per telecon w/Phil Start on 4/26/04 abungalla (Bill Martham)	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
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