

## **VARIOUS CHECKLISTS**

**FOR THE BRAIDWOOD INITIAL EXAMINATION - JULY 2004**

Facility: BRAIDWOOD U1/U2Date of Examination: July 12-16, 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)	drm
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	drm
-120	3. Facility contact briefed on security & other requirements (C.2.c)	drm
-120	4. Corporate notification letter sent (C.2.d)	drm
[-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)	drm
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	drm
-45	8. Proposed examinations, supporting documentation, and reference materials due (C.1.e, f, g & h; C.3.d)	drm
-30	9. Preliminary license applications due (C.1.i; C.2.g; ES-202)	drm
-14	10. Final license applications due and assignment sheet prepared (C.1.i; C.2.g; ES-202)	drm
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	drm
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f & h; C.3.g)	drm
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	drm
-7	14. Final applications reviewed; assignment sheet updated; waiver letters sent (C.2.g, ES-204)	drm
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee and authorization granted to give written exams (if applicable) (C.3.k)	drm
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	drm

\* 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.

Brinkwood

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of July 12, 2004 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 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 7/12/04. 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.	Daniel P. Burton	Lower Gr. Lead	[Signature]	2-12-04	[Signature]	1954/7 04	
2.	Scott M. DePreest	OTPS	[Signature]	2/13/04	[Signature]	7/14/04	
3.	Bobina Cameron	EXAM Admin	[Signature]	2/13/04	[Signature]	7/14/04	
4.	D. Ackerman	Facility Rep	[Signature]	2/26/04	[Signature]	7-19-04	
5.	Chris Abbott	Facility Rep	[Signature]	2/26/04	[Signature]	7-23-04	
6.	Mark Olson	Simulator Supervisor	[Signature]	3/30/04	[Signature]	7/19/04	
7.	Sam Tapack	IT Hardware Support	[Signature]	3/30/04	[Signature]	7/19/04	
8.	Boris Kreymer	S/W Support	[Signature]	04/15/04	[Signature]	01/19/04	
9.	Bill Shear	Validator	[Signature]	4/15/04	[Signature]	7/19/04	
10.	Michael Dahl	Validator	[Signature]	4/15/04	[Signature]	7-19-04	
11.	Dale Burchfield	Validator	[Signature]	4/15/04	[Signature]	7/13/04	
12.	Sandra L. Malone	OSS - Xeroxing	[Signature]	4/21/04	[Signature]	7/19/04	
13.	Richard E. Erickson	Validator	[Signature]	5-3-04	[Signature]	7-21-04	
14.	Paul Artusa	Validator	[Signature]	5/15/04	[Signature]	7/19/04	
15.	GREGORY BARKER	Instructor	[Signature]	6/14/07	[Signature]	7-19-04	

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1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of July 12, 2004 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 \_\_\_\_\_. 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.	<i>John W. Logan</i>	<i>NSO / VALIDATOR</i>	<i>John W. Logan</i>	<i>6/22/04</i>	<i>John W. Logan</i>	<i>7/19/04</i>	
2.	<i>BLAKE CERTA</i>	<i>NSO / VALIDATOR</i>	<i>Blake Cert</i>	<i>6-15-04</i>	<i>Blake Cert</i>	<i>7-19-04</i>	
3.	<i>DARREN STILES</i>	<i>INSTRUCTOR</i>	<i>Darren Stiles</i>	<i>7/9/04</i>	<i>Darren Stiles</i>	<i>7/16/04</i>	
4.	<i>PAUL J. HIPPLEY</i>	<i>ILT Group LEAD</i>	<i>Paul J. Hippley</i>	<i>7/14/04</i>	<i>Paul J. Hippley</i>	<i>7/16/04</i>	
5.	<i>William A. Smith</i>	<i>INSTRUCTOR</i>	<i>William A. Smith</i>	<i>7/7/04</i>	<i>William A. Smith</i>	<i>7/26/04</i>	
6.	<i>CHERYL A. GAYHART</i>	<i>SOS</i>	<i>Cheryl A. Gayhart</i>	<i>7/12/04</i>	<i>Cheryl A. Gayhart</i>	<i>7/17/04</i>	
7.	<i>RICHARD GAYHART</i>	<i>OTM</i>	<i>Richard Gayhart</i>	<i>7/13/04</i>	<i>Richard Gayhart</i>	<i>7/16/04</i>	
8.	<i>KENNETH W. HARRIS</i>	<i>Sim Operator / Sequencer</i>	<i>Kenneth W. Harris</i>	<i>7/14/04</i>	<i>Kenneth W. Harris</i>	<i>7/23/04</i>	
9.	<i>Dale Burchette</i>	<i>NSO / Validator</i>	<i>Dale Burchette</i>	<i>7/23/04</i>	<i>Dale Burchette</i>	<i>7/23/04</i>	
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11.							
12.							
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15.							

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Facility: Braidwood U1/U2		Date of Exam: July 16, 2004		Exam Level: SRO	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	NAV	RKW	JM		
2. Answer key changes and question deletions justified and documented	N/A	N/A	N/A		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	NAV	RKW	JM		
4. Grading for all borderline cases (80 +/- 2% overall and 70 +/- 4% on the SRO-only) reviewed in detail	N/A	N/A	N/A		
5. All other failing examinations checked to ensure that grades are justified	N/A	N/A	N/A		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	NAV	RKW	JM		
Printed Name / Signature		Date			
a. Grader	<u>Nicholas A. Valos / Nicholas A Valos</u>	<u>7-21-04</u>			
b. Facility Reviewer(*)	<u>Raymond K. Walton / Raymond K. Walton</u>	<u>7/21/04</u>			
c. NRC Chief Examiner (*)	<u>Dell R. McNeil / Dell R. McNeil</u>	<u>7/22/04</u>			
d. NRC Supervisor (*)	<u>RD Lankburg / RD Lankburg</u>	<u>7/26/04</u>			
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					