
VARIOUS CHECKLISTS

FOR THE DRESDEN INITIAL EXAMINATION - AUGUST 2004

Facility: Dresden 2&3

Date of Examination: 8/16-20/04

Examinations 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)	MEB
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	MEB
-120	3. Facility contact briefed on security & other requirements (C.2.c)	MEB
-120	4. Corporate notification letter sent (C.2.d)	MEB
[-90]	[5. Reference material due (C.1.e; C.3.e)]	N/A
-75	6. Integrated examination outline(s) due (C.1.e & f; C.3.d)	MEB
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	MEB
-45	8. Proposed examinations, supporting documentation, and reference materials due (C.1.e, f, g & h; C.3.d)	MEB
-30	9. Preliminary license applications due (C.1.i; C.2.g; ES-202)	MEB
-14	10. Final license applications due and assignment sheet prepared (C.1.i; C.2.g; ES-202)	MEB
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	MEB
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f & h; C.3.g)	MEB
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	MEB
-7	14. Final applications reviewed; assignment sheet updated; waiver letters sent (C.2.g, ES-204)	MEB
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee and authorization granted to give written exams (if applicable) (C.3.k)	MEB
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	MEB

* 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.

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 8/16/2004 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 8/16/2004. 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. SHANNON REEY	EXAM AUTHOR (LRT)	<i>[Signature]</i>	3/10/04	<i>[Signature]</i>	8/24/04
2. MICHAEL JOHNSON	EXAM AUTHOR (LORT)	<i>[Signature]</i>	3/10/04	<i>[Signature]</i>	8/23/04
3. STEVEN RUSSELL	CPS PRM SIZC INCLIST	<i>[Signature]</i>	3/12/04	<i>[Signature]</i>	8/24/04
4. ZICKROOSE, MARK	EXAM REVIEWER (415-3573)	<i>[Signature]</i>	3/17/04	Mark Zickroose / <i>[Signature]</i>	8/25/04 (2)
5. Michael Parcell	EXAM SUPPORT (LORT)	<i>[Signature]</i>	3/17/04	<i>[Signature]</i>	8/23/04
6. MARK RUNION	FACILITY REP.	<i>[Signature]</i>	3-18-04	<i>[Signature]</i>	8-25-04
7. Michael E. Helton	NLO/Special Projects Lead	<i>[Signature]</i>	3/24/04	Mike Helton / <i>[Signature]</i>	8/25/04 (2)
8. Michael E. Stricklin	IT / Simulator Hardware Support	<i>[Signature]</i>	4/02/04	<i>[Signature]</i>	8/23/04
9. HARRY BUDD	IT / Real time	<i>[Signature]</i>	4/21/04	Harry Budd	8/25/04
10. Deborah McCormick	OSS/Clerical Duties	<i>[Signature]</i>	8/10/04	Deborah McCormick	8/25/04
11. Dee Deischer	OSS/ Clerk	<i>[Signature]</i>	5/16/04	<i>[Signature]</i>	8/23/04
12. PAUL WOJTKIEWICZ	SRO	<i>[Signature]</i>	6/14/04	<i>[Signature]</i>	8/20/04
13. Ron Etrevood	NSO	<i>[Signature]</i>	6-14-04	<i>[Signature]</i>	8-26-04
14. John Joyce	NSO	<i>[Signature]</i>	6-14-04	<i>[Signature]</i>	8-26-04
15. David Carlson	Shift Manager / Exam Review	<i>[Signature]</i>	6-21-04	<i>[Signature]</i>	8-23-04

NOTES:

② Signed off electronically - see attached electronic signature sheet.

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 8/16/2004 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 8/16/2004. 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. <u>Bill Higgins</u>	<u>Unit Supervisor</u>	<u>[Signature]</u>	<u>7-28-04</u>	<u>[Signature]</u>	<u>8-23-04</u>
2. <u>PATRICK O'CONNOR</u>	<u>SIMULATOR SUPERVISOR</u>	<u>[Signature]</u>	<u>7/28/04</u>	<u>[Signature]</u>	<u>8/23/04</u>
3. <u>Dan Potuhnic</u>	<u>Reactor Operator</u>	<u>[Signature]</u>	<u>7/29/04</u>	<u>[Signature]</u>	<u>8/23/04 1</u>
4. <u>Al Blantz</u>	<u>NSO</u>	<u>[Signature]</u>	<u>7-29-4</u>	<u>[Signature]</u>	<u>8/24/4 1</u>
5. <u>Christyker Beckman</u>	<u>QAIE</u>	<u>[Signature]</u>	<u>8/18/04</u>	<u>[Signature]</u>	<u>8/25/04</u>
6. <u>WALNE HOLZE</u>	<u>TRAINING INSTRUCTOR</u>	<u>[Signature]</u>	<u>8/16/04</u>	<u>[Signature]</u>	<u>8/21/04</u>
7. <u>Randy J. Wroblewski</u>	<u>Ops Instructor</u>	<u>[Signature]</u>	<u>8/16/04</u>	<u>[Signature]</u>	<u>8/21/04</u>
8. <u>RICH GADSDIS</u>	<u>OPS SCS</u>	<u>[Signature]</u>	<u>8/16/04</u>	<u>[Signature]</u>	<u>8/24/04</u>
9. <u>MARK OTTEN</u>	<u>Acting OTM</u>	<u>[Signature]</u>	<u>8/16/04</u>	<u>[Signature]</u>	<u>8/20/04</u>
10. <u>J. Kevin Carr</u>	<u>OPS INST</u>	<u>[Signature]</u>	<u>8/12/04</u>	<u>[Signature]</u>	<u>8/20/04</u>
11. <u>STEVE FORD</u>	<u>SUBROGATE OPS INST.</u>	<u>[Signature]</u>	<u>8-18-04</u>	<u>[Signature]</u>	<u>8/24/4</u>
12.					
13.					
14.					
15.					

NOTES:

1 - WRITTEN EXAM ONLY

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 8/16/2004 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 8/16/2004. 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.	Chris Keebaugh	NSO	C Keebaugh	6/21/04	C Keebaugh	8/23/04	
2.	LEE HARG	NSO	[Signature]	6/21/04	[Signature]	8/23/04	
3.	Joe Ruth	Sp. Sup. Instr.	[Signature]	6/29/04	[Signature]	8/25/04 (2)	
4.	GLEN K. MORROW	US	Glen K. Morrow	7/20/04	Glen K. Morrow	8/23/04	
5.	Mark R. Hanneman	US	Mark Hanneman	7/20/04	Mark Hanneman	8/24/04	
6.	ROBERT ELLIOTT	US	[Signature]	7/20/04	[Signature]	8/26/04	
7.	MARK W. JENSEN	Instructor	Mark Jensen	7/21/04	Mark Jensen	8/25/04 (2)	
8.	Stanley G. Vick	UNIT SUPERVISOR	[Signature]	7/26/04	[Signature]	8/30/04	
9.	KIM R. WYNN	NSO	Kim R. Wynn	8/22/04	Kim R. Wynn	8/25/04	
10.	KEITH HARRI	NSO	Keith Harri	7/27/04	Keith Harri	8/23/04	
11.	Chuck Rapp	IT	Chuck Rapp	7/27/04	Chuck Rapp	8/25/04	
12.	Anton J. Kryst	SIM IT	Anton J. Kryst	7-27-04	Anton J. Kryst	8-20-04	
13.	Jim Guise	NSO	[Signature]	7/28/04	[Signature]	8/24/04	
14.	Paul Salgab	Shift manager	Paul Salgab	7/28/04	Paul Salgab	8/23/04	
15.	SD KEENZ	INSTRUCTOR	David Keenz	7/20/04	David Keenz	8/24/04	

NOTES:

② Signed off electronically - see attached electronic signature sheet.

Frey, Shannon W.

From: Frey, Shannon W.
Sent: Wednesday, August 25, 2004 8:38 AM
To: Zickefoose, Mark; Helton, Michael R.; Jensen, Mark W.
Subject: Dresden Exam security agreement

Action Required: Review the statement below.
Recommendation: Electronically sign off the Dresden ILT 03-1 NRC Exam Security Agreement

All,

Please read the statement below and click on the voting button that applies to electronically sign off of the Dresden ILT 03-1 NRC exam security agreement. Thanks again for the assistance you provided to Dresden Station during the development of our LORT and ILT exams.

"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 8/16/2004. 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."

Mark Zickefoose signed - 3/17/2004
Mike Helton signed - 3/24/2004
Mark Jensen signed - 1/21/2004

Thanks again,

Shannon W. Frey
815-416-2406

Tracking:

Recipient	Response
Zickefoose, Mark	I agree with the statement below and wish to electronically sign off the agreement: 8/25/2004 9:17 AM
Helton, Michael R.	I agree with the statement below and wish to electronically sign off the agreement: 8/25/2004 8:47 AM
Jensen, Mark W.	I agree with the statement below and wish to electronically sign off the agreement: 8/25/2004 8:53 AM
Frey, Shannon W. <i>Sgt</i> <i>8/25/04</i>	

Frey, Shannon W.

From: Zickefoose, Mark
Sent: Wednesday, August 25, 2004 9:17 AM
To: Frey, Shannon W.
Subject: I agree with the statement below and wish to electronically sign off the agreement: Dresden Exam security agreement

Frey, Shannon W.

From: Jensen, Mark W.
Sent: Wednesday, August 25, 2004 8:53 AM
To: Frey, Shannon W.
Subject: I agree with the statement below and wish to electronically sign off the agreement: Dresden Exam security agreement

Correction to your original email message.

I signed on 7-26-04, not 1-21-04

Frey, Shannon W.

From: Helton, Michael R.
Sent: Wednesday, August 25, 2004 8:47 AM
To: Frey, Shannon W.
Subject: I agree with the statement below and wish to electronically sign off the agreement: Dresden Exam security agreement

Frey, Shannon W.

From: Ruth, Joseph H. [Joseph.Ruth@nmcco.com]
Sent: Wednesday, August 25, 2004 10:25 AM
To: shannon.frey@exeloncorp.com
Subject: RE: Dresden Exam security agreement

Shannon, didn't see an "electronic voting button" but I have complied with the exam security guidelines as stated in the NUREG and as you have provided.

Joe Ruth
763.271.2646

-----Original Message-----

From: shannon.frey@exeloncorp.com [mailto:shannon.frey@exeloncorp.com]
Sent: Wednesday, August 25, 2004 9:35 AM
To: Ruth, Joseph H.
Subject: Dresden Exam security agreement

Action Required: Review the statement below.
Recommendation: Electronically sign off the Dresden ILT 03-1 NRC Exam Security Agreement

Joe,

Please read the statement below and click on the voting button that applies to electronically sign off of the Dresden ILT 03-1 NRC exam security agreement. Thanks again for the assistance you provided to Dresden Station during the development ILT exam.

"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 8/16/2004. 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."

Joe Ruth - Signed 6/29/04

Thanks again,

Shannon W. Frey
815-416-2406

This e-mail and any of its attachments may contain Exelon Corporation proprietary information, which is privileged, confidential, or subject to copyright belonging to the Exelon Corporation family of Companies. This e-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this e-mail is strictly prohibited and may be unlawful. If you have received this e-mail in error, please notify the sender immediately and permanently delete the original and any copy of this e-mail and any printout. Thank You.

Facility:		Date of Exam:		Exam Level: RO/SRO		
Item Description				Initials		
				a	b	c
1.	Clean answer sheets copied before grading			SWA	MO	BP
2.	Answer key changes and question deletions justified and documented			FW	MO	BP
3.	Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)			Sub	MO	BP
4.	Grading for all borderline cases (80 +/- 2% overall and 70 +/- 4% on the SRO-only) reviewed in detail			SWA	MO	BP
5.	All other failing examinations checked to ensure that grades are justified			Sub	MO	BP
6.	Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants			FW	MO	BP
		Printed Name / Signature				Date
a. Grader	Randy J. Wroblewski / Randy Wroblewski Shannan / B Palagi / Bimalaloy				8/26/04	
b. Facility Reviewer(*)	Mark Otten				8/26/04	
c. NRC Chief Examiner (*)	Michael E. Bielby / Michael E. Bielby				9/1/04	
d. NRC Supervisor (*)	R.D. Leaksburg / R.D. Leaksburg				9/15/04	
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.						