VARIOUS CHECKLISTS

FOR THE KEWAUNEE RETAKE EXAMINATION - NOV 2004

	<u>Kewaunee (RO written retake exam only)</u> Date of Examination ations Developed by: Facility / NRC (circle one)	n: <u>11/16/200</u>
Target Date*	Task Description (Reference)	Chief Examiner's Initials
-180	Examination administration date confirmed (C.1.a; C.2.a and b)	MEB
-120	NRC examiners and facility contact assigned (C.1.d; C.2.e)	MGB
-120	Facility contact briefed on security and other requirements (C.2.c)	ME3
-120	4. Corporate notification letter sent (C.2.d)	MGB
[-90]	[5. Reference material due (C.1.e; C.3.c; Attachment 2)]	N/A
-75	6. Integrated examination outline(s) due, including Forms ES-201-2, ES-201-3, ES-301-1, ES-301-2, ES-301-5, ES-D-1's , ES-401-1/2, ES-401-3, and ES-401-4, as applicable (C.1.e and f; C.3.d)	MES
-70	 Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e) 	MEB
-45	8. Proposed examinations (including written, walk-through JPMs, and scenarios, as applicable), supporting documentation (including Forms ES-301-3, ES-301-4, ES-301-5, ES-301-6, and ES-401-6), and reference materials due (C.1.e, f, g and h; C.3.d)	M&3
-30	9. Preliminary license applications (NRC Form 398's) due (C.1.I; C.2.g; ES-202)	N/A
-14	10. Final license applications due and Form ES-201-4 prepared (C.1.I; C.2.i; ES-202)	MEB
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	ME3
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	MG3
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	M83
-7	14. Final applications reviewed; examination approval and waiver letters sent (C.2.i; Attachment 4; ES-204)	M&3
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	MGB
-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 let They are for planning purposes and may be adjusted on a case-by-case basis in coordir with the facility licensee. Applies only to examinations prepared by the NRC.	

ES-201

Examination Security Agreement

Form ES-201-3

Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week of 11/15/04 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 11 116/64. 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) DA	ATENOTE
1. Phillip A. Gass	Contract Exam Devoloper	Alle 4. Jan	4/21/04	Olilia H. Agar	11/16/04
2. KEITH E. HAMPTON	CONTRACT EXAM DEVELOPER	Kith E. Hough	4/21/04	Keith E. Stens	11/16/04
	Exper Instructor LOR Form Develop	w State Produce	4/22/04	Ste han R John	1/1/0/
4. Kay Stangel	SPA / Haministrative We	That stangel	4/22/04	Kay Stongel	- 11/14/64
5. RONGIULIANI	LINSTRUCTON DEW OPAG		3/X/04	Tomole Vice	1/16/07
6. M. SCOTT STENNER	RU / REVIEW	Malan	6/14/04	Makes	11/19/04
7. KEVIN SINES	RO EXAM REUIEW	76 mg 1.	6/14/04	76 A L.	11/17/04
8. Dave Fitzwater	Training Supervisor	IP G MANGES	6111104	120112	1) 116/04
9. GREGVEITH	OPS Training Lieison	Can Do	6/30/04	Jan -	- 11 17 04
10. Phillip A. Short	Ops Support Manuger	felly work	7/9/04	/Lelyah	20 11/12/04
11. Bill Markham	ILT Supervisor / PI	workfuller	7/12/4		*
12. Kenneth Ressler	120-11erieu	WIM	7/15/4	wyn	11/17/04
13. BILL SWAMSON	SM / REVIEW	Will to I	7/15/4	Weis-	11/17/4
14. MARK GOOLSBEY	CRS - REVIEW	Mark Broudley	7/15/04	Mark Dockeley	11-17-04
15. William R Behrendt	William R Belliand	William R Belvered	7/15/0	4 William R Bellin	B 11/17/04
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NUREG-1021, Revision 8, Supplement 1

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* Sep. ATTACHMENT #1

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ES-201

Examination Security Agreement

Form ES-201-3

1. Pre-Examination

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2 Post-Examination

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1. Phillip H. Gass	Contract From Developer	Phillip H. Jan	1ky/04	Delli de Asso	11/16/04	
2 KEITH E. HAMPTON	CONTRACT EXAM DEVELOPER	Kull E dayor	4/21/04		1	
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4. Kay Stangel	BALA AMINISTRATIVE	Chalo Brange	4/22/04	- Kay Stangel	11/4/04	
5. RANGINEN	ENSTRUCTON IDENTIFIE		3/1/1/2	(A college	1116 017	
6. M. SCOTT STENNER	RU / REVIEW	Marin	8/14/04	- Charles Contraction		
7. KEVIN SINGS	RO EXAM REVIEW	76 47 1.	Willer			
B. Dage Fitzwater	Training Supervisor	DOMEST	6/17/04	CONVENED Y	11/18/01/04	
9. GREGVETH	CAS Training Claires	Can Dad	6/30/04	Jeldun B-	-43-47-KFE	
10. Phillip & Short	OPS SURPERT MADERY	Alle work	7/9/04			
11. Bill Markham	ILT SOPERUSOR/ DE	worker	7/12/4	wowallas	11/17/04	**
12 Kenneth Ressler	RO-Action	worm	7/15/4		/	· () · · [\
13. BILL Swanson	SM / REVIEW	Willes	7/15/4			
14. MARK GOOLSBEY	CAS - REVIEW	Mes Godding	7/6/04			
15. William R. Behrevott	Willom & Robert	William R Bolisand	7/50	4		
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ES-201

Examination Security Agreement

Form ES-201-3

Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week of 1/1/5/04 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 __________. 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) DAT	ENOTE
1. MIKE SEVEY	RO/VAUDATION	Moley	2/16/1 Aleun	11-17-04
2. Lang Waterman	RO/ Validation	Soprola tant	7-22-4 Jamel The	11-17-04
3. IDYAT Godes	Gersal Ops Trag / Exam Review C	While A Alex	7/82/04 Date Allower	11/32/04
4. Kris Strebs	BPA	Krin Stillion	7/22/04 Kry Stacks	11-16-04
5. OHUCK SIDEMORE	TRU MANAGER PBNP/REVIEW	Il Neseron	8/6/04	₩
6. Robert KIRSCHNER	CRS	Roto Rushor	9-30-04 West o Kyraby	11-18-04
7. Orin W.Kilgory	· Senior ASSESSOV - Nocley	Drin W. Kilgore	NO 107/04	
8. Joe 1. Sofenson	Vice Pres-Corp Training	Oul P. Sal	10/7/64 Suell Source	11-16-04
9. Gary A. Dissmore	NCO/Validation	Mr. R. Our	15/8/4 / Sun RD 14	11-17-4
10. Randall 5 Gres-	<u>SKO</u>	Whuse	10.8-4 187 USE	11-17-4
11. Kyle A. Hoops	Site Director	holen	10.11.09 Kalen	11-20-04
12. MIKE HANDAHAN	RO/VALIDATION	Milkoumen	10-13-04 Mail Other	11-17-04
13. Jon Kobb	STA/SRO	an vigo	10-13-04 gr hull	11-22-04
14. DOUG SHEKWINSKI	Ops Instructor	Joy Shout.	10-14-04	
15. David Lohmun	Ops Mar	Buth	10/14/ey With	11/17/04
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ES-201 Examination Security Agreement

Form ES-201-3

Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week 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

PRINTED NAME	JOB TIŢLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2) DATI	ENOTE
1. MIKE SEVEY	RO/VALIDATION	Moleur	2/16/04	M. Seus	11.17.04
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4. Kris Streps	BPA	Min Stills	7/32/04/	Kris States	11-16-04
5. CHUCK SIZEMORE	TRU MANAGER PBNP/REWELD	18 Survey	8/6/04		·*
6. Robert KIRSCHNEN	CRS '	16to Rushing	9-30-04	West & Kingles	11-18-04
7. Orin W. Kilgore	Senior Assessor - Nocley	Drin W. Kalgore	10/01/0	a Orinte Kilgore	
8. Joel P. Safensen	Vice Pres- Corp Training	Col P. Sat	10/7/04	Speff Spring	11-16-04
9. Gary A. Dissmore	NCO/Validation	Jan R. Our	_15/8/4_	Jan RDM	11-17-4
10. Randall 5 Gres	e sko	Whuse	10.8-4	1X Duse	11-17-4
11. Kyle A. Hoops	Site Director	hellen	10-17-04	Tracan	11-20-04
12. MIKE HANRAHAN	RO/VALIDATION	Will fumle	10-13-04	Wil Other	11-17-04
13. Jon Robb	STA/SRO	gn Vhal	10-13-04	on huy	11-22-04
14. DOUG SITEKWINSKI	Cos Instructor	Por Shout.	10-14-04	Dry Shund	11/29/01
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ES-201 Examination Security Agreement

Form ES-201-3

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

2. Post-Examination

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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 <u>upper</u>. 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)	DATÈ SIGNATURE (2) DATE	NOTE
1. MIKE SEVEY	RO/VALIDATION	Molener	2/16/1	
2. Jany Waterman	RO / Validation	Short talin	>7-22-4	
3. DYAT GOOLS	Gersgoffing / Examperior	Whether I have	7/07/04	
4. Kris Stricks	BPA	Mintelle	7/22/04 Kin Aboth	11-14-14
5. CHUCK SIDEMORE	TRU MANAGER PANE/REWELL	Il Musting !	8/6/04 / Airamono	11118/04 # *
6. Robert KirsutNen	CRS	16+15 KNOWY	9.30.09	7 7 7
7. Orin W. Kilgory	Sensor Assessor - Nocleyer	Drin W. Kilgare	10/07/04	
B. Joel L. Safensen	Vice Pres- Cop Trajan	and P. Sale	10/7/64 (bell! Source	11-16-04
9. Gary A. Dissmore	NCO / Validation	1 Kom	16/8/4	
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13. Jan K.65	STA SRO	an und	10 17-04	
14. DOUG SHEKWINSKY	lys Instructor	Andrew .	10-14-04	
15. David Lehmun	Ops My	Mill	10/14/64	
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ES-201	Examination Security Agreement	***	Form FS-201-3
	Examination Occurry Agreement	1100	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 1/5/04 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. <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 III/I 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
2. <u>P</u>	Kove Smith & Smith ARICS A BRINKA	TRAINING INSTRUCTOR Valid	mon Star V SA	10.15.04	WE Some	11-19-04
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Form ES-201-3

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Pre-Examination 1.

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 11/5/04 as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to appreciate some have got been authorized by the NRC chief examiner. I understand that I am not to instruct, evaluate, or provide performance recipalities applicants scheduled to be administered these licensing examinations from this date until completion of examination, 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 treancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management of 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 and unauthorized persons any unauthorized pers during the week(s) of nits low. From the date that I entered into this account and until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those applicants who were applicant that licensing examinations, except as specifically noted below and authorized by the NRC.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
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ES-201

Examination Security Agreement

Form ES-201-3

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

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of work 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 Noverce 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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ES-201	Phone # 788 8639	Phone # 3/9 851-79:74		Form ES-201-3
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nnonzed by the MCC. Talt rocedures) and understand	d that violation of the conditions	sof this agreement may result in card	mens (as documentes in the cellsion of the examinations	racinty ilicensee s and/or an enforcement
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. Post-Examination				
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* APPACHMENT #4

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ES-201 Examination Security Agreement Form ES-201-3

Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 1/15/04 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 Infinite Level . 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	
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ES-201 Form ES-201-3 **Examination Security Agreement**

1. Pre-Examination

scknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 11/15/04 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 ticensee'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) DA	TENOTE	•
1. <u></u>	CAST W Topping	Exam Reviewer	ant w Topping	10-8-04 6	woo Torning	11-17-04	**
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Facility: Kewaunee Nuclear Power Plant Date of Exam: 11/16/2004 Exam Level RO/SRO						
				Initials		
	Item Description	a	b	С		
1	Clean answer sheets copied before grading	KEH	WAG	M83 _		
	Answer key changes and question deletions justified and documented	KEH	WAG	Mers		
	Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	KEH	WAG	MEB		
	Grading for all borderline cases (80 +/- 2% overall and 70 +/- 4% on the SRO-only) reviewed in detail	NA	NA	N/A		
	All other failing examinations checked to ensure that grades are justified	NA	MA	NA		
	Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	KEA	WAG	MGB		
Printed Name / Signature Date a. Grader KEITH E. HampToN Kuth E. blurgh 11/16/04						
b. Facility Reviewer(*) Wyatt A. Godes 11/22/0. c. NRC Chief Examiner (*) Michael R. Bielby / Michael Bulls 12/13/0						
d. NRC	d. NRC Supervisor (*) RD Lanksbury /RV am					
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.						

