

VARIOUS CHECKLISTS

FOR THE KEWAUNEE RETAKE EXAMINATION - NOV 2004

Facility: <u>Kewaunee (RO written retake exam only)</u>		Date of Examination: <u>11/16/2004</u>
Examinations Developed by: <u>Facility</u> / NRC (circle one)		
Target Date*	Task Description (Reference)	Chief Examiner's Initials
-180	1. Examination administration date confirmed (C.1.a; C.2.a and b)	MFB
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	MFB
-120	3. Facility contact briefed on security and other requirements (C.2.c)	MFB
-120	4. Corporate notification letter sent (C.2.d)	MFB
[-90]	5. Reference material due (C.1.e; C.3.e; 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)	MFB
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	MFB
-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)	MFB
-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)	MFB
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	MFB
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	MFB
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	MFB
-7	14. Final applications reviewed; examination approval and waiver letters sent (C.2.i; Attachment 4; ES-204)	MFB
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	MFB
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	N/A
<p>* 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.</p> <p>[] Applies only to examinations prepared by the NRC.</p>		

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 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 11/16/04. 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. Phillip H. Gass	Contract Exam Developer	Phillip H. Gass	4/2/04	Phillip H. Gass	11/16/04	
2. KEITH E. HAMPTON	CONTRACT EXAM DEVELOPER	Keith E. Hampton	4/21/04	Keith E. Hampton	11/16/04	
3. Stephen P. Johnson	Exam Instructor / Loc Exam Developer	Stephen P. Johnson	4/22/04	Stephen P. Johnson	11/16/04	
4. Kay Stangel	BPA / Administrative Coordinator	Kay Stangel	4/23/04	Kay Stangel	11/16/04	
5. R. B. GUILLIANI	INSTRUCTOR / DEVELOPER	R. B. GUILLIANI	5/18/04	R. B. GUILLIANI	11/16/04	
6. M. SCOTT STEINER	RD / REVIEW	M. Scott Steiner	6/14/04	M. Scott Steiner	11/19/04	
7. KEVIN SINES	RD EXAM REVIEW	Kevin Sines	6/14/04	Kevin Sines	11/17/04	
8. Dave Fitzwater	Training Supervisor	Dave Fitzwater	6/17/04	Dave Fitzwater	11/16/04	
9. GREG VERTH	OPS Training Liaison	Greg Verth	6/30/04	Greg Verth	11/17/04	
10. Phillip A. Short	OPS Support Manager	Phillip A. Short	7/9/04	Phillip A. Short	11/17/04	
11. Bill Markham	ILT Supervisor / PE	Bill Markham	7/12/04	Bill Markham	11/17/04	*
12. Kenneth Ressler	RD - REVIEW	Kenneth Ressler	7/15/04	Kenneth Ressler	11/17/04	
13. Bill Swanson	SM / REVIEW	Bill Swanson	7/15/04	Bill Swanson	11/17/04	
14. MARK GOOLSBY	CRS - REVIEW	Mark Goolsby	7/15/04	Mark Goolsby	11-17-04	
15. William R Behrendt	William R Behrendt CRS - Review	William R Behrendt	7/15/04	William R Behrendt	11/17/04	

NOTES:

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1. Phillip H. Gasi	Contract Exam Developer	<i>Phillip H. Gasi</i>	11/16/04	<i>Phillip H. Gasi</i>	11/16/04
2. Keith E. Hampton	Contract Exam Developer	<i>Keith E. Hampton</i>	11/16/04		
3. Stephen P. Johnson	Contract Testmaster / Job Exam Developer	<i>Stephen P. Johnson</i>	11/16/04	<i>Stephen P. Johnson</i>	11/16/04
4. Ray Stangel	QA / Administrative / Job Exam Developer	<i>Ray Stangel</i>	11/16/04	<i>Ray Stangel</i>	11/16/04
5. Ron Giuliani	QA / Administrative / Job Exam Developer	<i>Ron Giuliani</i>	11/16/04	<i>Ron Giuliani</i>	11/16/04
6. McScott Stehner	RD / REVIEW	<i>McScott Stehner</i>	11/16/04		
7. Kevin Sines	RD Exam Review	<i>Kevin Sines</i>	11/16/04		
8. Dave Fitzwater	Training Supervisor	<i>Dave Fitzwater</i>	11/16/04	<i>Dave Fitzwater</i>	11/16/04
9. Greg White	CRS Training Center	<i>Greg White</i>	11/16/04		
10. Phillip A. Short	Ops Support Manager	<i>Phillip A. Short</i>	11/16/04		
11. Bill Markham	IT Supervisor / DE	<i>Bill Markham</i>	11/16/04	<i>Bill Markham</i>	11/17/04 **
12. Kenneth Restler	RD - Review	<i>Kenneth Restler</i>	11/15/04		
13. Bill Swanson	SM / REVIEW	<i>Bill Swanson</i>	11/15/04		
14. MARK GOOLSBY	CRS - REVIEW	<i>Mark Goolsey</i>	11/15/04		
15. William R Behrendt	William R Behrendt CRS - Review	<i>William R Behrendt</i>	11/15/04		

NOTES:

* ATTACHMENT #1

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1. MIKE SELEY	RO/Validation	<i>[Signature]</i>	2/16/04	<i>[Signature]</i>	11-17-04
2. Larry Waterman	RO/Validation	<i>[Signature]</i>	7-22-04	<i>[Signature]</i>	11-17-04
3. WYATT GODES	Gen Sec Ops Trng / Exam Review	<i>[Signature]</i>	7/22/04	<i>[Signature]</i>	11/22/04
4. Kris Stricks	BPA	<i>[Signature]</i>	7/22/04	<i>[Signature]</i>	11-16-04
5. Chuck Szymore	TRN MANAGER PBNP/Review	<i>[Signature]</i>	8/6/04	<i>[Signature]</i>	* 11-18-04
6. Robert KIRSCHNER	CRS	<i>[Signature]</i>	9-30-04	<i>[Signature]</i>	11-18-04
7. Orin W. Kilgore	Senior Assessor - Nuclear	<i>[Signature]</i>	10/07/04	<i>[Signature]</i>	11-16-04
8. Joel P. Sorenson	Vice Pres - Corp Training	<i>[Signature]</i>	10/7/04	<i>[Signature]</i>	11-17-04
9. Gary A. Dissmore	NCO/Validation	<i>[Signature]</i>	10/8/04	<i>[Signature]</i>	11-17-04
10. Randall S Gress	SRO	<i>[Signature]</i>	10-8-04	<i>[Signature]</i>	11-17-04
11. Kyle A. Hoops	Site Director	<i>[Signature]</i>	10-11-04	<i>[Signature]</i>	11-20-04
12. MIKE HARRAHAN	RO/Validation	<i>[Signature]</i>	10-13-04	<i>[Signature]</i>	11-17-04
13. Jon Robb	STA/SRO	<i>[Signature]</i>	10-13-04	<i>[Signature]</i>	11-22-04
14. Doug SHERWINSKI	Ops Instructor	<i>[Signature]</i>	10-14-04	<i>[Signature]</i>	11/17/04
15. David Lehman	Ops Mgr	<i>[Signature]</i>	10/14/04	<i>[Signature]</i>	11/17/04

NOTES:

* SEE ATTACHMENT #2

○ on vacation will get signatures AFTER THANKSGIVING HOLIDAY AND MAIL TO NRC.

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1. <u>MIKE SELEY</u>	<u>RO / Validation</u>	<u>[Signature]</u>	<u>2/16/04</u>	<u>[Signature]</u>	<u>11-17-04</u>	
2. <u>Larry Waterman</u>	<u>RO / Validation</u>	<u>[Signature]</u>	<u>7-22-04</u>	<u>[Signature]</u>	<u>11-17-04</u>	
3. <u>Wyatt Godes</u>	<u>Gen-Sup/Op/Trng / Exam Review</u>	<u>[Signature]</u>	<u>7/22/04</u>	<u>[Signature]</u>	<u>11/22/04</u>	
4. <u>Kris Stricks</u>	<u>BPA</u>	<u>[Signature]</u>	<u>7/22/04</u>	<u>[Signature]</u>	<u>11-16-04</u>	
5. <u>Chuck Sizemore</u>	<u>TRN MANAGER PBNP/REVIEW</u>	<u>[Signature]</u>	<u>8/6/04</u>	<u>[Signature]</u>	<u>11-17-04</u>	*
6. <u>Robert Kirschnick</u>	<u>CRS</u>	<u>[Signature]</u>	<u>9-30-04</u>	<u>[Signature]</u>	<u>11-18-04</u>	
7. <u>Orin W. Kilgore</u>	<u>Senior Assessor - Nuclear</u>	<u>[Signature]</u>	<u>10/07/04</u>	<u>[Signature]</u>	<u>12/3/04</u>	
8. <u>Joel P. Sotensen</u>	<u>Vice Pres - Corp Training</u>	<u>[Signature]</u>	<u>10/7/04</u>	<u>[Signature]</u>	<u>11-16-04</u>	
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11. <u>Kyle A. Hoops</u>	<u>Site Director</u>	<u>[Signature]</u>	<u>10-11-04</u>	<u>[Signature]</u>	<u>11-20-04</u>	
12. <u>MIKE HARRAHAN</u>	<u>RO / Validation</u>	<u>[Signature]</u>	<u>10-13-04</u>	<u>[Signature]</u>	<u>11-17-04</u>	
13. <u>Jon Robb</u>	<u>STA / SRO</u>	<u>[Signature]</u>	<u>10-13-04</u>	<u>[Signature]</u>	<u>11-22-04</u>	
14. <u>DOUG SIKERWINSKI</u>	<u>Ops Instructor</u>	<u>[Signature]</u>	<u>10-14-04</u>	<u>[Signature]</u>	<u>11/29/04</u>	
15. <u>David Lehman</u>	<u>Ops Mgr</u>	<u>[Signature]</u>	<u>10/14/04</u>	<u>[Signature]</u>	<u>11/17/04</u>	

NOTES:

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on VACATION will get signatures
AFTER THANKSGIVING HOLIDAY AND
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2. <u>Larry Watman</u>	<u>RO / Validation</u>	<u>[Signature]</u>	<u>7-22-04</u>			
3. <u>DYAN GODES</u>	<u>Gen-Supporting / Exam Review</u>	<u>[Signature]</u>	<u>7/22/04</u>			
4. <u>Kris Sticks</u>	<u>BPA</u>	<u>[Signature]</u>	<u>7/22/04</u>	<u>[Signature]</u>	<u>11-16-04</u>	
5. <u>Chuck Symmore</u>	<u>TRN MANAGER / PNP / Review</u>	<u>[Signature]</u>	<u>8/6/04</u>	<u>[Signature]</u>	<u>7/18/04</u>	* *
6. <u>Robert Kerschner</u>	<u>CRS</u>	<u>[Signature]</u>	<u>9-10-04</u>			
7. <u>Orin W. Kilgore</u>	<u>Senior Assessor - Nuclear</u>	<u>[Signature]</u>	<u>10/07/04</u>			
8. <u>Joel P. Sorenson</u>	<u>Vice Pres - Corp Training</u>	<u>[Signature]</u>	<u>10/7/04</u>	<u>[Signature]</u>	<u>11-16-04</u>	
9. <u>Gary A. Dissmore</u>	<u>NCO / Validation</u>	<u>[Signature]</u>	<u>10/8/04</u>			
10. <u>Randall S. Grese</u>	<u>SRO</u>	<u>[Signature]</u>	<u>10-8-04</u>			
11. <u>Kyle A. Hoops</u>	<u>Site Director</u>	<u>[Signature]</u>	<u>10-11-04</u>			
12. <u>MIKE HARRISON</u>	<u>RO / Validation</u>	<u>[Signature]</u>	<u>10-13-04</u>			
13. <u>Jan Robb</u>	<u>STA / SRO</u>	<u>[Signature]</u>	<u>10-13-04</u>			
14. <u>DAVID SHENWINKER</u>	<u>Ops Instructor</u>	<u>[Signature]</u>	<u>10-14-04</u>			
15. <u>David Lehman</u>	<u>Ops Mgr</u>	<u>[Signature]</u>	<u>10/14/04</u>			

NOTES:

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1.	Steve Smith	TRAINING INSTRUCTOR Validation	[Signature]	10-15-04	[Signature]	11-19-04	*
2.	Rick Smyth	RO/NAO / Validation	[Signature]	10-16-04			
3.	CHARLES A. BRINKMAN	RO / Validation	[Signature]	10-16-04	[Signature]	11-18-04	
4.	Dave Nass	RO / Validation	[Signature]	10-16-04	Dave Nass	11-17-04	
5.	Rick Smyth	RO / Exam Validation	[Signature]	11-19-04	[Signature]	11-19-04	
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NOTES:

* SEE ATTACHMENT #3

ES-201

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1.	Steve Smith	TRAINING INSTRUCTOR	[Signature]	10-15-04	Steve V. Smith	11-17-04	* *
2.	Pek Smith	RO/ABO / Validation	[Signature]	10-16-04			
3.	Charles A. Brinkman	RO / Validation	[Signature]	10-16-04			
4.	Dave Nass	RO / Validation	[Signature]	10-16-04			
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NOTES:

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATENOTE
1.	George Thullen	DMEC INSTRUCTOR / PEER REVIEW	<i>George Thullen</i>	10/6/04		*
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NOTES:

* SEE ATTACHMENT #4

ES-201

Post-It® Fax Note	7671	Date	# of pages
To	NEIL D HAMPTON	From	G Thullen
Co./Dept.	DAEC	Co.	DAEC
Phone #	920 388 8639	Phone #	319 851-7974
Fax #	920 388 8340	Fax #	319 851-7571

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I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of Nov 15, 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.

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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 Nov 15, 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)	DATENOTE
1.	George Thullen	DAEC INSTRUCTOR / DEER ROOM	[Signature]	11/16/04	[Signature]	11/16/04 * *
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NOTES:

* ATTACHMENT # 4

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 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 11/16/04. 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.	<u>Ernst W Topping</u>	<u>Exam Reviewer</u>	<u>Ernst W Topping</u>	<u>10-8-04</u>			*
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NOTES:

* SEE ATTACHMENT #5

KNPP

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 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 11/16/04. 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.	<i>Ernest W Topping</i>	<i>Exam Reviewer</i>	<i>Ernest W Topping</i>	<i>10-8-04</i>	<i>Ernest W Topping</i>	<i>11-17-04</i>	<i>**</i>
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** ATTACHMENT #5*

Facility: Kewaunee Nuclear Power Plant		Date of Exam: 11/16/2004		Exam Level: <u>RO/SRO</u>	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	KEH	WAG	MGB		
2. Answer key changes and question deletions justified and documented	KEH	WAG	MGB		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	KEH	WAG	MGB		
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	KEH	WAG	MGB		

	Printed Name / Signature	Date
a. Grader	KEITH E. HAMPTON / <i>Keith E. Hampton</i>	11/16/04
b. Facility Reviewer(*)	Wyatt A. Godes / <i>Wyatt A. Godes</i>	11/22/04
c. NRC Chief Examiner (*)	Michael E. Bielby / <i>Michael E. Bielby</i>	12/13/04
d. NRC Supervisor (*)	RD Lanksbury / <i>RD Lanksbury</i>	12/17/04

(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.