

**VARIOUS CHECKLISTS**

**FOR THE PALISADES RETAKE EXAMINATION - FEBRUARY 2006**

Facility: <u>Palisades</u>		Date of Examination: <u>2/7/06</u>
Examinations Developed by: <input checked="" type="radio"/> Facility <input type="radio"/> 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)	
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	10/3/2005 RW
-120	3. Facility contact briefed on security & other requirements (C.2.c)	10/7/2005 RW
-120	4. Corporate notification letter sent (C.2.d)	10/6/2005 RW
[-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)	12/5/2005 RW
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	12/12/2005 RW
-45	8. Proposed examinations, supporting documentation, and reference materials due (C.1.e, f, g & h; C.3.d)	12/30/2005 RW
-30	9. Preliminary license applications due (C.1.i; C.2.g; ES-202)	RW
-14	10. Final license applications due and assignment sheet prepared (C.1.i; C.2.g; ES-202)	1/25/06 RW
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	1/25/06 RW
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f & h; C.3.g)	1/25/06 RW
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	1/31/06 RW
-7	14. Final applications reviewed; assignment sheet updated; waiver letters sent (C.2.g, ES-204)	1/25/06 RW
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee and authorization granted to give written exams (if applicable) (C.3.k)	1/25/06 RW
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	RW
<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>		



Nuclear Management Company  
MASTER SECURITY AGREEMENT

The Master Security Agreement is used for those personnel having both knowledge of Exam Sensitive Material and unrestricted access to Primary and Secondary Containment.

1. Pre-Examination (Review FP-T-SAT-71, Attachment 1 for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the NRC Initial examination(s) scheduled for the date(s) of 2/6 → 2/10/06 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 an Operations Training Supervisor. I understand that I am not to instruct, evaluate, or provide performance feedback to those individuals scheduled to be administered these examinations from this date until completion of examination administration. Acting as a simulator booth operator or communicator is acceptable if I do not select the training content or provide direct or indirect feedback to an examinee. Furthermore, I am aware of the physical security measures and requirements (as documented in NMC procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against my facility or me. I will immediately report to the Exam Project Manager 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 examinations administered during the date(s) of Feb. 6, 2006. 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 individuals who were administered these examinations.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1.	Ross Snuggerd	SRO Training Instructor	<i>Ross Snuggerd</i>	9/29/05	<i>Ross Snuggerd</i>	2/9/06	
2.	Darrell Hensley	SRO Instructor / Support	<i>Darrell Hensley</i>	9/29/05	<i>Darrell Hensley</i>	2/9/06	
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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
9.	_____	_____	_____	_____	_____	_____	_____
10.	_____	_____	_____	_____	_____	_____	_____
11.	_____	_____	_____	_____	_____	_____	_____
12.	_____	_____	_____	_____	_____	_____	_____
13.	_____	_____	_____	_____	_____	_____	_____
14.	_____	_____	_____	_____	_____	_____	_____
15.	_____	_____	_____	_____	_____	_____	_____

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LIMITED SECURITY AGREEMENT**

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**1. Pre-Examination (Review FP-T-SAT-71, Attachment 1 for pre-job briefing requirements)**

I acknowledge that I have acquired specialized knowledge about the NRC examination scheduled for the date(s) of 2/6/2006 as of the date of my signature. I agree that I will not knowingly divulge any information about this examination to any persons who have not been authorized by an Operations Training Supervisor. I understand that I am not to instruct, evaluate, or provide performance feedback to those individuals scheduled to be administered this examination from this date until completion of this examination administration. Acting as a simulator booth operator or communicator is acceptable if I do not select the training content or provide direct or indirect feedback to an examinee. Furthermore, I am aware of the physical security measures and requirements (as documented in NMC procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examination and/or an enforcement action against my facility or me. I will immediately report to the Exam Project Manager 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 examination administered during the date(s) of 2/6/2006. From the date that I entered into this security agreement until the completion of this examination administration, I did not instruct, evaluate, or provide performance feedback to those individuals who were administered this examination.

Furthermore, I agree to **NOT** discuss any aspects associated with the contents of this examination with **ANY** examinee until the completion of their examination administration. I further understand that violation of the conditions of this agreement may result in cancellation of the examination and/or enforcement action against the facility licensee or me.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1.	<u>Bruce Bauer</u>	<u>Shift Manager</u>	<u>[Signature]</u>	<u>10/14/05</u>	<u>[Signature]</u>	<u>2/27/06</u>	
2.	<u>Z.C. Anderson</u>	<u>NDS/Ops. Assessor</u>	<u>[Signature]</u>	<u>10/17/05</u>	<u>[Signature]</u>	<u>2/13/06</u>	
3.	<u>Kimball T. Dickerson</u>	<u>NCO / Validator</u>	<u>[Signature]</u>	<u>11/28/05</u>	<u>[Signature]</u>	<u>2-8-06</u>	
4.	<u>Spiti T. Moore</u>	<u>NCO / VALIDATOR</u>	<u>[Signature]</u>	<u>11/28/05</u>	<u>[Signature]</u>	<u>3-2-6</u>	
5.	<u>Tara Miller</u>	<u>NCO / Validator</u>	<u>[Signature]</u>	<u>11/28/05</u>	<u>[Signature]</u>	<u>3/2/06</u>	
6.	<u>Randy G. Dopp</u>	<u>NCO / validator</u>	<u>[Signature]</u>	<u>28 Nov 05</u>	<u>[Signature]</u>	<u>3/8/06</u>	



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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
7.	<u>Bill Markham</u>	<u>ILT Supv / PI</u>	<u>[Signature]</u>	<u>12/5/5</u>			<u>#1</u>
8.	<u>Ronald M. Bailey</u>	<u>Civic Senior Training Inst.</u>	<u>[Signature]</u>	<u>12/7/05</u>	<u>[Signature]</u>	<u>3/28/06</u>	<u>per phon con</u>
9.	<u>RYAN FLAMAND</u>	<u>NCO</u>	<u>[Signature]</u>	<u>12/12/05</u>	<u>[Signature]</u>	<u>2/15/06</u>	
10.	<u>GERALD PERKINS</u>	<u>NCO</u>	<u>[Signature]</u>	<u>12/12/05</u>	<u>[Signature]</u>	<u>2/14/06</u>	
11.	<u>John Leblanc</u>	<u>NCO</u>	<u>[Signature]</u>	<u>12/12/05</u>	<u>[Signature]</u>	<u>2/24/06</u>	
12.	<u>Edwin Curry</u>	<u>NCO</u>	<u>[Signature]</u>	<u>12/12/05</u>	<u>[Signature]</u>	<u>2/18/06</u>	
13.	<u>Joel P. Sorensen</u>	<u>VP Training</u>	<u>[Signature]</u>	<u>12/14/05</u>	<u>[Signature]</u>	<u>2/15/06</u>	
14.	<u>KEVIN M SCHNEIDER</u>	<u>Sr. Instructor / Instructional Tech</u>	<u>[Signature]</u>	<u>12/16/05</u>	<u>[Signature]</u>	<u>8 Feb 06</u>	
15.	<u>George W. Sleeper</u>	<u>OPS support mgr</u>	<u>[Signature]</u>	<u>12-17-05</u>	<u>[Signature]</u>	<u>2-13-06</u>	

NOTES:

#1 See sheet behind this for a copy of the faxed signature of Bill Markham.



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7.	Bill Markham	ILT Supv / PI	<i>[Signature]</i>	12/5/5	<i>[Signature]</i>	3/6/6	#1
8.	Russell M. Bailey	Cook Senior Training Tech	<i>[Signature]</i>	12/7/05			
9.	RYAN FLAMAND	NCO	<i>[Signature]</i>	12/12/05	<i>[Signature]</i>	2/15/06	
10.	GERALD PERKINS	NCO	<i>[Signature]</i>	12/12/05	<i>[Signature]</i>	2/14/06	
11.	John Lehman	NCO	<i>[Signature]</i>	12/12/05	<i>[Signature]</i>	2/24/06	
12.	Edwin Curry	NCO	<i>[Signature]</i>	12/12/05	<i>[Signature]</i>	2/18/06	
13.	Joel P. Sorensen	VP Training	<i>[Signature]</i>	12/16/05	<i>[Signature]</i>	2/6/06	
14.	Kevin M Schnadr	Sr. Instructor / Instructional Tech	<i>[Signature]</i>	12/16/05	<i>[Signature]</i>	8 Feb 06	
15.	George W. Steeper	ORS support moe	<i>[Signature]</i>	12-17-05	<i>[Signature]</i>	2-13-06	

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QF-1071-02 Rev. 0 (FP-T-SAT-71)



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7.	STEPHEN M. COGSWELL	NCO	<i>Stephen M Cogswell</i>	12-20-05	<i>Stephen M Cogswell</i>	2-8-06	
8.	GEORGE STIERER	NCO	<i>George Stierer</i>	12-20-05	<i>George Stierer</i>	2-14-06	
9.	Chuck Sizemore	TRN MGR PBNP	<i>Chuck Sizemore</i>	12/23/05			#2
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NOTES:

#2 sec sheet behind this for a copy of the faxed signature of Chuck Sizemore.



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8.	GEORGE STIERAL	NCO	<i>George Stieral</i>	12-20-05	<i>George Stieral</i>	2-17-06	
9.	ALUCK SIZEMORE	T&N MGR P&NP	<i>Aluck Sizemore</i>	12/23/05	<i>Aluck Sizemore</i>	3/7/06	
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