

**VARIOUS CHECKLISTS FOR THE
MONTICELLO INITIAL EXAMINATION - FEBRUARY 2007**

Facility: <u>Monticello</u>		Date of Examination: <u>02/12 - 19/2007</u>
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 and b)	<i>NAV</i>
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	<i>NAV</i>
-120	3. Facility contact briefed on security and other requirements (C.2.c)	<i>NAV</i>
-120	4. Corporate notification letter sent (C.2.d)	<i>NAV</i>
[-90]	[5. Reference material due (C.1.e; C.3.c; Attachment 2)]	<i>N/A</i>
{-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)	<i>NAV</i>
{-70}	{7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)}	<i>NAV</i>
{-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)	<i>NAV</i>
-30	9. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202)	<i>NAV</i>
-14	10. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)	<i>NAV</i>
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	<i>NAV</i>
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	<i>NAV</i>
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	<i>NAV</i>
-7	14. Final applications reviewed; 1 or 2 (if >10) applications audited to confirm qualifications / eligibility; and examination approval and waiver letters sent (C.2.i; Attachment 4; ES-202, C.2.e; ES-204)	<i>NAV</i>
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	<i>NAV</i>
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	<i>NAV</i>
<p>* Target dates are generally based on facility-prepared examinations and 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] {Does not apply} to examinations prepared by the NRC.</p>		

**Nuclear Management Company
LIMITED SECURITY AGREEMENT**



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The Limited Security Agreement is used for those personnel having limited knowledge of Exam Sensitive Material but **do not** have 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 2007 NRC ILT examination scheduled for the date(s) of 2/12/07 - 2/19/07 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 facility management 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 2/12 - 2/19/07. 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>Dale Nygaard</u>	<u>LPEO</u>	<u>Dale Nygaard</u>	<u>11-9-06</u>	<u>Dale Nygaard</u>	<u>3-15-07</u>	
2.	<u>BRENT JOHNSON</u>	<u>PEO</u>	<u>Brent Johnson</u>	<u>11-9-06</u>	<u>Brent Johnson</u>	<u>3/10/07</u>	
3.	<u>JEFF OLSON</u>	<u>CONTROL ROOM SUPERVISOR</u>	<u>Jeff Olson</u>	<u>11-9-06</u>	<u>Jeff Olson</u>	<u>2/21/07</u>	
4.	<u>Robert Walstrom</u>	<u>Shift Manager</u>	<u>Robert Walstrom</u>	<u>2-12-07</u>	<u>Robert Walstrom</u>	<u>2/19/07</u>	
5.	<u>John Earl</u>	<u>G S O T</u>	<u>John P. Earl</u>	<u>2-12-07</u>	<u>John P. Earl</u>	<u>2/19/07</u>	

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
6.	<u>STEVE EIGEN</u>	<u>Control Room Supervisor</u>	<u>[Signature]</u>	<u>11-20-06</u>	<u>[Signature]</u>	<u>3-5-07</u>	
7.	<u>Steve Swedberg</u>	<u>PEO/RO</u>	<u>[Signature]</u>	<u>11-16-06</u>	<u>[Signature]</u>	<u>3-12-07</u>	
8.	<u>David Anderson</u>	<u>PEO/RO</u>	<u>[Signature]</u>	<u>11-16-06</u>	<u>[Signature]</u>	<u>2/22/07</u>	
9.	<u>ERICH LIMBECK</u>	<u>CRS</u>	<u>[Signature]</u>	<u>11/16/06</u>	<u>[Signature]</u>	<u>2/20/07</u>	
10.	<u>Ralph T. Mack</u>	<u>LPE/RO</u>	<u>[Signature]</u>	<u>11-16-06</u>	<u>[Signature]</u>	<u>2-22-07</u>	
11.	<u>Tim Witschen</u>	<u>AOM</u>	<u>[Signature]</u>	<u>11-16-06</u>	<u>[Signature]</u>	<u>2-19-07</u>	
12.	<u>Arne Myrabo</u>	<u>Sys Eng Mgr.</u>	<u>[Signature]</u>	<u>11-29-06</u>	<u>[Signature]</u>	<u>3-8-07</u>	
13.	<u>Don Madasitz</u>	<u>Project Consultant</u>	<u>[Signature]</u>	<u>1-3-07</u>	<u>[Signature]</u>	<u>3-8-07</u>	
14.	<u>Grady Teeter</u>	<u>Instructor</u>	<u>[Signature]</u>	<u>1-3-07</u>	<u>[Signature]</u>	<u>2/20/07</u>	
14.1	<u>Roman Becker</u>	<u>Sc Ops INST</u>	<u>[Signature]</u>	<u>2-19-07</u>	<u>[Signature]</u>	<u>2-19-07</u>	

NOTES:

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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 2007 ILL NRC written examination scheduled for the date(s) of 2/19/07 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 facility management 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 2/12-2/19/07. 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>PETER W. KISSINGER</u>	<u>WORK CONTROL MGR.</u>	<u>[Signature]</u>	<u>11/2/06</u>	<u>[Signature]</u>	<u>2/21/07</u>	
2.	<u>CHRIS STALDES</u>	<u>PEO / RO</u>	<u>[Signature]</u>	<u>11/2/06</u>	<u>[Signature]</u>	<u>2/22/07</u>	
3.	<u>KEVIN A. HAUGEN</u>	<u>SHIFT MANAGER</u>	<u>[Signature]</u>	<u>11/2/06</u>	<u>[Signature]</u>	<u>2/22/07</u>	
4.	<u>TOM HARTMAN</u>	<u>CONTROL ROOM SUPERVISOR (WCC)</u>	<u>[Signature]</u>	<u>11/2/06</u>	<u>[Signature]</u>	<u>2/21/07</u>	
5.	<u>Jerry Simpson</u>	<u>PEO/RO</u>	<u>[Signature]</u>	<u>11/2/06</u>	<u>[Signature]</u>	<u>2/21/07</u>	

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having both knowledge of Exam Sensitive Material and unrestricted access to Primary

1. Pre-Examination (review of sensitive information for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the 2007 ILT examination(s) scheduled for the date(s) of 2/12/07 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

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1.	<u>Joe Ruth</u>	<u>Exam Project mgr.</u>	<u>[Signature]</u>	<u>1/31/06</u>	<u>[Signature]</u>	<u>2/19/07</u>	
2.	<u>Jenny Gjerben</u>	<u>Admin</u>	<u>[Signature]</u>	<u>1/31/06</u>	<u>[Signature]</u>	<u>2/19/07</u>	
3.	<u>Kurt Marklew</u>	<u>CRS / OP's Rep</u>	<u>[Signature]</u>	<u>3/30/06</u>	<u>[Signature]</u>	<u>2/19/07</u>	
4.	<u>Gregory M. Allen</u>	<u>Training Supervisor</u>	<u>[Signature]</u>	<u>4/12/06</u>	<u>[Signature]</u>	<u>2/19/07</u>	
5.	<u>BMI Markham</u>	<u>GSOT</u>	<u>[Signature]</u>	<u>7/19/06</u>	<u>[Signature]</u>	<u>2/23/07</u>	
6.	<u>JOHN SHRIVEN</u>	<u>Simulator Lead</u>	<u>[Signature]</u>	<u>7-25-06</u>			
7.	<u>Paul Dehmer</u>	<u>Simulator I & C Tech</u>	<u>[Signature]</u>	<u>7-25-06</u>	<u>Paul Dehmer</u>	<u>2/20/07</u>	
8.	<u>Manshik Song</u>	<u>Simulator Software</u>	<u>[Signature]</u>	<u>7/25/06</u>	<u>Manshik Song</u>	<u>2/20/07</u>	



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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1.	<u>Joe Ruth</u>	<u>Exam Project Mgr.</u>	<u>[Signature]</u>	<u>1/31/06</u>	<u>[Signature]</u>	<u>2/19/07</u>	
2.	<u>Jenny Gjertsen</u>	<u>Admin</u>	<u>[Signature]</u>	<u>1/31/06</u>	<u>[Signature]</u>	<u>2/19/07</u>	
3.	<u>Kurt MARKLWIG</u>	<u>CRS / OP's Rep</u>	<u>[Signature]</u>	<u>3/30/06</u>	<u>[Signature]</u>	<u>2/19/07</u>	
4.	<u>GERARD M ALLEN</u>	<u>Training Supervisor</u>	<u>[Signature]</u>	<u>4/10/06</u>	<u>[Signature]</u>	<u>2/19/07</u>	
5.	<u>Bill Markham</u>	<u>GSOT</u>	<u>[Signature]</u>	<u>7/19/06</u>			
6.	<u>JOHN SHRIVER</u>	<u>Simulator Lead</u>	<u>[Signature]</u>	<u>7-25-06</u>	<u>[Signature]</u>	<u>2/26/07</u>	
7.	<u>Paul Dehmer</u>	<u>Simulator I+C Tech</u>	<u>[Signature]</u>	<u>7-25-06</u>	<u>[Signature]</u>	<u>2/20/07</u>	
8.	<u>Manshik Song</u>	<u>Simulator Software</u>	<u>[Signature]</u>	<u>7/25/06</u>	<u>[Signature]</u>	<u>2/20/07</u>	



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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
9.	<u>CURTIS HANSEN</u>	<u>DAEC Instructor</u>	<u>[Signature]</u>	<u>8/11/06</u>			
10.	<u>TERRY JOHNSON</u>	<u>OPS INSTRUCTOR/EXPANDED</u>	<u>[Signature]</u>	<u>8/24/06</u>	<u>[Signature]</u>	<u>2/20/07</u>	
11.	<u>David Shore</u>	<u>Gen Supv Fac + FIN</u>	<u>[Signature]</u>	<u>9-6-06</u>	<u>[Signature]</u>	<u>2-21-07</u>	
*12.	<u>Richie Lottman</u>	<u>HP SUPV</u>	<u>[Signature]</u>	<u>9/11/06</u>	<u>[Signature]</u>	<u>2/21/07</u>	
13.	<u>Marilyn Fish</u>	<u>Admin Supv.</u>	<u>[Signature]</u>	<u>10/19/06</u>	<u>[Signature]</u>	<u>2/23/07</u>	
14.	<u>DAN S. CROFOOT</u>	<u>NOS ASSESSOR</u>	<u>[Signature]</u>	<u>10/23/06</u>	<u>[Signature]</u>	<u>2/20/07</u>	
15.	<u>Shawn L. Halbert</u>	<u>Trng Mgr</u>	<u>[Signature]</u>	<u>01-19-07</u>	<u>[Signature]</u>	<u>02-19-07</u>	

NOTES:

* Not required to wear exam security badge. Apr 9/11/06



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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
9.	<u>Curtis Hansen</u>	<u>DAEC Instructor</u>	<u>[Signature]</u>	<u>8/14/06</u>	<u>[Signature]</u>	<u>3/7/07</u>	
10.	<u>TERRY JOHNSON</u>	<u>OPS INSTRUCTOR/EXPANDED</u>	<u>[Signature]</u>	<u>8/24/06</u>	<u>[Signature]</u>	<u>2/20/07</u>	
11.	<u>David Shore</u>	<u>Gen Supv Fac + FIN</u>	<u>[Signature]</u>	<u>9-6-06</u>	<u>[Signature]</u>	<u>2-21-07</u>	
*12.	<u>Richie Latham</u>	<u>HP SUPV</u>	<u>[Signature]</u>	<u>9/14/06</u>	<u>[Signature]</u>	<u>2/2/07</u>	
13.	<u>Marilyn Fish</u>	<u>Admin Supv.</u>	<u>[Signature]</u>	<u>10/19/06</u>	<u>[Signature]</u>	<u>2/22/07</u>	
14.	<u>DAN S. CROFOOT</u>	<u>NOS ASSESSOR</u>	<u>[Signature]</u>	<u>10/23/06</u>	<u>[Signature]</u>	<u>2/20/07</u>	
15.	<u>Shawn L. Halbert</u>	<u>Trng Mgr</u>	<u>[Signature]</u>	<u>01-19-07</u>	<u>[Signature]</u>	<u>02-19-07</u>	

NOTES:

* Not required to wear exam security badge from 9/11/06

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Co./Dept.		Cn.	
Phone #		Phone #	
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Tier / Group	Randomly Selected K/A	Reason for Rejection
1/1	211000	K2.03 <2.5 IR
2/1	209001	K.05 <2.5 IR
2/1	223002	No K2
2/1	290003	No K5
G	2.1.5	<2.5 IR
G	2.1.3	<2.5 IR
G	2.2.9	<2.5 IR
G	2.1.7	Not suitable for written exam
G	2.3.5	<2.5 IR
G	2.3.6	<2.5 IR
2/1	262002	A1.02 rejected as no UPS MG exist at MNGP, no other A1 were >2.5, reselected A2.01.
2/2	245000	Reselected A3.01 vice A3.08 as no suitable question could be written.
2/1	261000	Reselected A1.07 vice A1.01 as the first selection topic was too close to first in this system (system was a double selection).
2/1	223002	Reselected 1.11 vice 1.08 as this was too close to exam question 2.
1/2	295002	Reselected 295014 as could not write a valid SRO question from previous selection.
1/1	295001	Reselected AA2.05 as original was too close to RO exam question
1/1	600000	Reselected 2.4.46 as could not write a valid question from 2.1.7.
2/1	215003	Reselected 400000 to enable writing of a valid SRO question.
2/2	272000	Reselected K1.09 to be able to write a valid RO question.
2/2	272000	Reselected 2.2.11 to be able to write a valid SRO question.
1/2	295017	Reselected 295033 as generic K/A selection made question similar to SRO question 80.
1/1	295026	Reselected generic 2.1.11 vice 2.4.14 to facilitate writing an appropriate question.
1/1	295001	Reselected K/A to facilitate writing an SRO level question. Selected K/A 295025

Facility: Monticello		Date of Exam: February 19, 2007		Exam Level: <input checked="" type="checkbox"/> RO <input type="checkbox"/> SRO	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	cmg	Chm	nav		
2. Answer key changes and question deletions justified and documented	cmg	Chm	nav		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	cmg	Chm	nav		
4. Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail	cmg	Chm	nav		
5. All other failing examinations checked to ensure that grades are justified	cmg	Chm	nav		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	cmg	Chm	nav		
	Printed Name/Signature		Date		
a. Grader	Charles D. Foia / <i>Chad D7</i>		2/1/07		
b. ^{NRC} Facility Reviewer(*)	CARE MOORE / <i>Gut Moore</i>		3/2/07		
c. NRC Chief Examiner (*)	Nicholas A. Valos / <i>Nicholas A Valos</i>		3/5/07		
d. NRC Supervisor (*)	Hironori Peterson / <i>Hironori Peterson</i>		3/5/07		
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					

Facility: Monticello		Date of Exam: February 19, 2007		Exam Level: RO / SRO	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	cmj	CDM	NAV		
2. Answer key changes and question deletions justified and documented	cmj	CDM	NAV		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	cmj	CDM	NAV		
4. Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail	cmj	CDM	NAV		
5. All other failing examinations checked to ensure that grades are justified	cmj	CDM	NAV		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	cmj	CDM	NAV		
Printed Name/Signature		Date			
a. Grader	Charles D. Zoia / <i>Charles D. Zoia</i>	3/1/07			
b. ^{NRC} Facility Reviewer(*)	CAEL MOORE / <i>Carl Moore</i>	3/2/07			
c. NRC Chief Examiner (*)	Nicholas A. Valos / <i>Nicholas A. Valos</i>	3/5/07			
d. NRC Supervisor (*)	Hironori Petersen / <i>Hironori Petersen</i>	3/5/07			
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					