VARIOUS CHECKLISTS FOR THE

D. C. COOK INITIAL EXAMINATION - MARCH 2007

Facility: D.C. COOK U1/U2 Date of Examination: March 19 - 26, 2007

Developed by: Written - Facility // Operating - Facility

Target Date*	Task Description (Reference)		Chief Examiner's Initials
-180	1.	Examination administration date confirmed (C.1.a; C.2.a and b)	drm
-120	2.	NRC examiners and facility contact assigned (C.1.d; C.2.e)	drm
-120	3.	Facility contact briefed on security and other requirements (C.2.c)	drm
-120	4.	Corporate notification letter sent (C.2.d)	drm
[-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)	drm
{-70}	{7.	Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)}	drm
{-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 any Form ES-201-3 updates), and reference materials due (C.1.e, f, g and h; C.3.d)	drm
-30	9.	Preliminary license applications (NRC Form 398s) due (C.1.l; C.2.g; ES-202)	drm
-14	10.	Final license applications due and Form ES-201-4 prepared (C.1.l; C.2.i; ES-202)	drm
-14	11.	Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	n/a
-14	12.	Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	drm
-7	13.	Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	drm
-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)	drm
-7	15.	Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	drm
-7	16.	Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	drm

* 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.

1. Pre-Examination

MARCH 19 AND 26, 2007

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1.	Steven W. Pettinger	Exam Developer		9-14-06		3-27-07	
N 2.	Robert W. Bennett	OPS Supervisor		9-14-06			*
3.	John T. Conrad	Sr Training Instructor/OPS		9/14/06		3/27/07	
4.	Min Ke	Simulator		9-14-06		3/28/07	
5.	Tim Garrigan	Simulator/Programmer		9/14/06		3/27/07	
6.	Keith Salvati	Simulator/Systems Admin		9/14/06		3/27/07	
7.	John Mefford	PA Auditor/oversight		12/14/06		3/29/07	
8.	David Dolby	SRO/Validation		12-16-06			*
9.	Kyle Baker	RO/Validation		12-16-06			*
10.	Jeff Hodge	RO/Validation		12/16/06			*
11.	DAVE RUMPF	SRO/VALIDATION		12-18-06		3-28-07	
12.	TOM SWIHART	RO/Validation		12.18.06		3-30-07	
13.	Don Boyles	RO/VALIDATION		12/18/6			*
14.	FRITZ HEIMBIGNER	RO/VALIDATION		12/18/6		3-30-07	
15.	Tonya Ott	TRNG./Admin		12/18/06		3-27-07	

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1.	Tim Verczemin	Simulator Supervisor		12/19/06		3/27/07	
2.	Louis Nordell	Rx Operator		12/19/06		3/30/07	
3.	Jeffrey N Tilly	Shift Manager		12-19-06		3-28-07	
4.	David Cantrell	Unit Supervisor		12-21-06		3/27/07	
5.	Robert May	Unit Supervisor / WCC		12/21/06		3/27/07	
6.	Pat Glenn	Unit Supervisor		12-21-06		3-27-07	
N 7.	Dan Kurth	Reactor operator		1/7			
N 8.	Scott Schneider	Unit Supervisor		1/2/07			
N 9.	Scott Humes	Reactor Operator		1-2-7			*
N 10.	Stuart Schraeppele	Unit Supervisor		1-2-07			
N 11.	Gary Zielke	Reactor Operator		1-11-7			*
N 12.	Brian Bates	Unit Supervisor		1/11/07			*
N 13.	Paul Meilstrup	Unit Supervisor		1/11/7			*
14.	Kurt Beran	Unit Supervisor		1/13/07		3/28/07	
15.	Tim Allen	Unit Supervisor		1-13-07		3/28/07	

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1.	Reinaldo Ramirez	Reactor Operator		1-13-07		3/27/07	
2.	Dan Walter	Shift Manager		1-22-07			
3.	Timothy Johansen	Instructor		1-31-07		3/27/07	
4.	Jim Wojcik	Instructor		1/31/07		3/27/07	
5.	Jim Kuczema	Simulator Supervisor		1/31/07		3/27/07	
6.	Scott Depriest	Reviewer		2/15/07	J Scott Depriest	3/28/07	Access Verbal by Phone
7.	Chris Peak	Reactor Operator		2-20-7		3-27-7	
8.	Jeff Warrens	Reactor Operator		2-20-7		3/27/7	
9.	Michael Blubaugh	Unit Supervisor		3-2-07			*
10.	Julai is Flectwicd	ILT Supervisor		3-6-07		3-27-07	
11.	Ronald G. Brown	LOR Supervisor		3/6/07		3/27/07	
12.	Elisabeth A Tatrault	Instructor		3/6/07		3/27/07	
13.	David G. Seigel	Instructor		3/14/07		3/27/07	
14.	Mark A. Gembal	Instructor		3-16-07		3/27/07	
15.	Robert G. Niedzielek	Instructor		3/19/07		3/27/06	

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1.	Mark Russell	US/Training Instructor	M Russell	3/19/07	3/19/07 M Russell	3/28/07	
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7.	John Mefford	PA Auditor / oversight		12/16/06	SEE ORIGINAL FOR SIGNATURE		
8.	David Dolby	SRO / Validation		12-16-06		3-30-07	*
9.	Lyle Baker	RO / Validation		12-16-06		3/28/07	*
10.	Jeff Hedge	RO / Validation		12/16/06		3/29/07	*
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2.	Louis Nordell	RX OPERATOR	Lou Nordell	12/19/06			
3.	Jeffrey N Tilly	Shift Manager	Jeffrey N. Tilly	12-19-06	Jeffrey N. Tilly	3-28-07	
4.	David Cantrell	Unit Supervisor		12-21-06		3/27/07	
5.	Robert May	Unit Supervisor / WCC		12/21/06		3/27/07	
6.	Pat Glenn	Unit Supervisor		12-21-06		3-27-07	
N 7.	Dan Kurth	Reactor operator		1/7			
N 8.	Scott Schneider	Unit Supervisor		1/2/07			
N 9.	Scott Humes	Reactor Operator		1-2-7		5-28-7	*
N 10.	Stuart Schnettgeke	Unit Supervisor		1-2-07			
N 11.	Gary Zielke	Reactor Operator		1-11-7		3-29-7	*
N 12.	Brian Bates	Unit Supervisor		1/11/07		3/29/07	*
N 13.	Paul Meilstrup	Unit Supervisor		1/11/7		3-29-7	*
14.	Kurt Beran	Unit Supervisor		1/13/07		3/28/07	
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4. Jim Wojcik	Instructor		1/31/07		3/27/07	
5. Tim Vrizzeman	Simulator Supervisor		1/31/07		3/27/07	
6. Scott DePriest	Reviewer		2/15/07			
7. Chris Peak	Reactor Operator		2-20-7		3-27-7	
8. Jeff Warrens	Reactor Operator		2-20-7		3/27/7	
9. Michael Blubaugh	Unit Supervisor		3-2-07		3-27-07	*
10. Juan is Fleetwood	ILT Supervisor		3-6-07		3-27-07	
11. Ronald G. Brown	LOR Supervisor		3/6/07		3/27/07	
12. Elisabeth A Tatrault	Instructor		3/6/07		3/27/07	
13. David G. Seigel	Instructor		3/14/07		3/27/07	
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10. Julia Flewellen	ILT Supervisor		3-6-07		3-27-07	
11. Ronald G. Brown	LOR Supervisor		3/6/07		3/27/07	
12. Elisabeth A Tatrault	Instructor		3/6/07		3/27/07	
13. David G. Seigel	Instructor		3/14/07		3/27/07	
14. Mark A. Gembal	Instructor		3-16-07		3/27/07	
15. Robert G. Niegowski	Instructor		3/19/07		3/27/07	

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N 11.	Gary Zielke	Reactor Operator		1-11-7		3-29-7	
N 12.	Brian Bates	Unit Supervisor		1/11/07		3/29/07	
N 13.	Paul Meilstrup	Unit Supervisor		1/11/7		3-29-7	
14.	Kurt Beran	Unit Supervisor		1/13/07		3/28/07	
15.	Tim Pilen	Unit Supervisor		1-13-07		3/28/07	

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1. **Pre-Examination**

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of _____ 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 (e.g., acting as a simulator booth operator or communicator is acceptable if the individual does not select the training content or provide direct or indirect feedback). 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)	DATE	NOTE
1.	Scott M Deprest	Exam Reviewer	Scott M Deprest	2-15-07	Scott M Deprest	3/28/07	
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Tier / Group	Randomly Selected K/A	Reason for Rejection
1 / 1	000026 2.2.13	Knowledge of tagging & loss of CW. Unable to develop a question with plausible distractor of sufficient difficulty. Replacement K/A - 000026 2.1.8
1 / 2	000032 2.3.4	Loss of SR & Rad Exposure limits. Unable to develop a question with plausible distractor of sufficient difficulty. Replacement K/A - 000032 A1.01
1 / 2	000051A1.04	Loss of Vacuum & Rod Position - Turbine has no feedback loop so rods do not move. Used Generic from 000032 2.3.4 to maintain balance - Replacement K/A 000051 2.1.23
1 / 1	000055 2.1.1	Blackout & Conduct of Ops. Unable to develop a question with plausible distractors of sufficient difficulty. Replacement K/A - 000055 2.1.9
1 / 1	000062A1.05	Loss of SW & CCW Surge Tk Level/Rad. Loss of ESW would have little impact on CCW (other than temp rise) Unable to develop a question with plausible distractors of sufficient difficulty. Replacement K/A - 000062A1.07
1 / 2	000076 K2.01	High RCS Activity & Process Rad Monitor - Failed Fuel Monitor is no longer used. Randomly selected an Unused Event from group 2 and a K.2 function. Replacement K/A - 000003K2.05
2 / 1	022000A2.06	Cont. Cooling & Loss of CCS Pump. CCS pump not used - CCS uses NESW. Replacement K/A 000003K2.05
2 / 2	068000A3.01	Liquid Waste & Evaporators - No longer used. Replacement K/A - 068000A3.02
2 / 1	073000K4.02	Process Rad & Letdown Isolation. Failed fuel monitor not used, letdown would be maximized on high activity. Replacement K/A - 073000K4.01
2 / 1	076000 2.1.22	SW & MODE of Operation. Unable to develop a question with plausible distractors of sufficient difficulty. Replacement K/A - 076000 2.1.33
1 / 1	000040 2.2.15	Stm Line Rupture & Config Control. Unable to develop a question with plausible distractors of sufficient difficulty. Replacement K/A - 000040 2.4.45
1 / 1	000055 2.1.4	Blackout & Shift Staffing. Unable to develop a question with plausible distractors of sufficient difficulty. Replacement K/A - 000055 2.1.6
1 / 1	000058 2.1.5	Loss of DC & Staffing Procedure. Unable to develop a question with plausible distractors of sufficient difficulty. Replacement K/A - 000058 2.1.7
2 / 1	008000 2.3.4	CCW and Rad Exposure Limits. Unable to develop a question with plausible distractors of sufficient difficulty. Replacement K/A - 00800 2.4.24
2 / 1	078000 2.2.33	IA & Rod Programming - No tie. Unable to develop a question with plausible distractors of sufficient difficulty. Replacement K/A - 078000 2.1.8
2 / 2	011000A2.08	Loss of PRZ level Compensation. PRZ level is not compensated. Replacement K/A - 001100A2.07

Facility: COOK Date of Exam: 3/19-3/26/07 Exam Level: RO ☒ SRO ☒

	Item Description	Initials a	Initials b	Initials c
1.	Clean answer sheets copied before grading	GTR	DJ	JTC
2.	Answer key changes and question deletions justified and documented	GTR	DJ	N/A JTC
3.	Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	GTR	DJ	JTC
4.	Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail	GTR	DJ	N/A JTC
5.	All other failing examinations checked to ensure that grades are justified	GTR	DJ	N/A JTC
6.	Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	GTR	DJ	JTC

	Printed Name/Signature	Date
a. Grader	JOHN T. CONRAD / John T. Conrad	3/30/07
b. Facility Reviewer(*)	IVAN D. FLEETWOOD / Ivan D. Fleetwood	3-30-07
c. NRC Chief Examiner (*)	DELL R. MCNEIL / Dell R. McNeil	4/5/07
d. NRC Supervisor (*)	Hironori Peterson / Hironori Peterson	4/12/07

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