
**VARIOUS CHECKLISTS FOR THE
DRESDEN INITIAL EXAMINATION - APRIL 2007**

Facility: <u>DRESDEN</u>		Date of Examination: <u>April 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)	BP
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	BP
-120	3. Facility contact briefed on security and other requirements (C.2.c)	BP
-120	4. Corporate notification letter sent (C.2.d)	BP
[-90]	[5. Reference material due (C.1.e; C.3.c; Attachment 2)]	NA
-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)	BP
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	BP
-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)	BP
-30	9. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202)	BP
-14	10. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)	BP
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	BP
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	BP
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	BP
-7	14. Final applications reviewed; examination approval and waiver letters sent (C.2.i; Attachment 4; ES-204)	BP
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	BP
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	BP
<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>		

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 4/23-07 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 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 4-23-07. 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. FRANK FERRERO	EXAM AUTHOR / AUTHOR	<i>[Signature]</i>	10/29/06	<i>[Signature]</i>	5/1/07
2. STEVE RUSSELL	OTPS / OVERSIGHT	<i>[Signature]</i>	11/2/06	<i>[Signature]</i>	5/2/07
3. HAL DODD	FAC REP	<i>[Signature]</i>	11/16/06	<i>[Signature]</i>	5/2/07
4. Mike Parcell	Exam Author (contractor)	<i>[Signature]</i>	11/15/06	<i>[Signature]</i>	5/1/07
5. Anton J. Reyes	Senior Analyst / Sim Software	<i>[Signature]</i>	01-03-07	<i>[Signature]</i>	5-21-07
6. JOHN DOYCE	NSO / VALIDATOR	<i>[Signature]</i>	1-29-7	<i>[Signature]</i>	5-21-7
7. Joe Glonek	NSO / VALIDATOR	<i>[Signature]</i>	1-29-07	<i>[Signature]</i>	5-29-07
8. Scott Briley	SRO / Validator	<i>[Signature]</i>	1/29/07	<i>[Signature]</i>	5/3/07
9. Chris Kent	Shift Manager (SRO) / Validator	<i>[Signature]</i>	1/29/07	<i>[Signature]</i>	5/14/07
10. Bruce Granzen	Shift Manager (SRO) / Validator	<i>[Signature]</i>	2/12/07	<i>[Signature]</i>	5/2/07
11. RANDY PRITZL	NSO / VALIDATOR	<i>[Signature]</i>	2/12/07	<i>[Signature]</i>	5/2/07
12. Randy J. Wroblewski	SRO / Validator	<i>[Signature]</i>	02/12/07	<i>[Signature]</i>	5/2/07
13. Dan Potuchnik	NSO / Validator	<i>[Signature]</i>	2/12/7	<i>[Signature]</i>	5/4/7
14. Dan Daly	SRO / VALIDATOR	<i>[Signature]</i>	2/21/07	<i>[Signature]</i>	5/14/07
15. Davis L. Hamilton	SRO / VALIDATOR	<i>[Signature]</i>	2/21/07	<i>[Signature]</i>	5/10/7

NOTES:

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 4-23-07 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 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. CHRIS WAGNER	D.S.S. - CLERICAL WORK	<i>Chris Wagner</i>	2-26-07	<i>Chris Wagner</i>	5-1-07	
2. David Carlson	SM - Validator	<i>David Carlson</i>	4-2-07	<i>David Carlson</i>	5-4-07	
3. Mark R. Hanneman	US - Validator	<i>Mark Hanneman</i>	4-2-07	<i>Mark Hanneman</i>	6/6/07	
4. JAVIER MARTINEZ	RO - Validator	<i>Javier Martinez</i>	4/2/7	<i>Javier Martinez</i>	5/7/7	
5. Douglas Bastian	RO - Validator	<i>Douglas Bastian</i>	4-2-7	<i>Douglas Bastian</i>	5-1-7	
6. EDWARD KESNE	SIM COORDINATOR / SIM WORK	<i>Edward Kesne</i>	4/2/07	<i>Edward Kesne</i>	5/2/07	
7. Michael Stricklin	IT - Sim Hardware work	<i>Michael Stricklin</i>	4/3/07	<i>Michael Stricklin</i>	5/10/07	
8. Chuck Kalaraka	ILT Instructor	<i>Chuck Kalaraka</i>	4/17/07	<i>Chuck Kalaraka</i>	5/1/07	
9. George Graft	OTM / Oversight	<i>George Graft</i>	4/23/07	<i>George Graft</i>	5/1/07	
10. Melissa Kott	ILT Instructor / Sequencer	<i>Melissa Kott</i>	4/25/07	<i>Melissa Kott</i>	5/7/07	
11. Glenn L. Wilson	ILT instructor / Sequencer	<i>Glenn L. Wilson</i>	4/23/07	<i>Glenn L. Wilson</i>	5/1/07	
12. Stephen C. Ross	Operator / 5411 job	<i>Stephen C. Ross</i>	4/24/07	<i>Stephen C. Ross</i>	5/14/7	
13.						
14.						
15.						

NOTES:

Facility: <u>Dresden</u>		Date of Exam: <u>4/30/07</u>		Exam Level: RO <input checked="" type="checkbox"/> SRO <input checked="" type="checkbox"/>	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	<u>J</u>	<u>NA</u>	<u>BP</u>		
2. Answer key changes and question deletions justified and documented	<u>J</u>	<u>NA</u>	<u>BP</u>		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	<u>J</u>	<u>NA</u>	<u>BP</u>		
4. Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail	<u>J</u>	<u>NA</u>	<u>BP</u>		
5. All other failing examinations checked to ensure that grades are justified	<u>J</u>	<u>NA</u>	<u>BP</u>		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	<u>J</u>	<u>NA</u>	<u>BP</u>		
	Printed Name/Signature	Date			
a. Grader	<u>DAVID REESOR</u> <u>David Reesor</u>	<u>6/7/07</u>			
b. Facility Reviewer(*)	<u>NA</u>				
c. NRC Chief Examiner (*)	<u>Bruce Palagi</u> <u>Bruce Palagi</u>	<u>6/7/07</u>			
d. NRC Supervisor (*)	<u>Hironaka PETROVIC</u> <u>[Signature]</u>	<u>6/11/07</u>			
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					