

**VARIOUS CHECKLISTS FOR THE  
QUAD CITIES NUCLEAR POWER STATION INITIAL EXAMINATION  
JUNE 2007**

Facility: <u>Quad Cities 1+2</u>		Date of Examination: <u>June 2007</u>
Examinations Developed by: Facility / <input checked="" type="checkbox"/> 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)	RW 11/6/06
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	RW 11/6/06
-120	3. Facility contact briefed on security and other requirements (C.2.c)	RW 11/6/06
-120	4. Corporate notification letter sent (C.2.d)	RW 11/6/06
[-90]	[5. Reference material due (C.1.e; C.3.c; Attachment 2)]	RW 12/1/06
-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)	RW 12/21/06
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	RW 1/3/2007
-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)	RW 4/13/2007
-30	9. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202)	RW 4/15/2007
-14	10. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)	RW 6/4/2007
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	RW 6/13/2007
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	RW 6/20/2007
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	RW 6/6/07
-7	14. Final applications reviewed; examination approval and waiver letters sent (C.2.i; Attachment 4; ES-204)	RW 6/5/2007
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	RW 6/23/2007
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	RW 6/8/2007
<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 6/4 + 6/15 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 6/11 + 6/18 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.	MARK W. JENSEN	Site Coordinator / Review	<i>Mark Jensen</i>	3-20-07	<i>Mark Jensen</i>	6-21-07	
2.	<del>Steve Swanson</del>	<del>OTPS / Core Development</del>	<del><i>Steve Swanson</i></del>	<del>3-15-07</del>	<del><i>Steve Swanson</i></del>	<del>6-18-07</del>	
3.	AUPPA KIMESON	OSS / Clerical Support	<i>Auppa Kimeson</i>	3-16-07	<i>Auppa Kimeson</i>	6-19-07	
4.	Mike Swigg	Facility Rep / Review Approval	<i>Mike Swigg</i>	3-21-07	<i>Mike Swigg</i>	6-28-07	
5.	Robert Douglas	NSO / Control Room Operator	<i>Robert K. Douglas</i>	4-16-07	<i>Robert K. Douglas</i>	6-28-07	
6.	Jay Warner	NSO / Control Room Operator	<i>Jay Warner</i>	4-16-07	<i>Jay Warner</i>	6-28-07	
7.	RAYMOND BAKER	TISA	<i>Raymond O. Baker</i>	4-16-07	<i>Raymond O. Baker</i>	6-19-07	
8.	William Hearn	SITE IT	<i>William Hearn</i>	4-16-07	<i>William Hearn</i>	6-19-07	
9.	SCOTT FISHER	FIELD SUPERVISOR / UNIT SUPERVISOR	<i>Scott Fisher</i>	4-16-07	<i>Scott Fisher</i>	6-19-07	
10.	BRAD MCKENNA	UNIT SUPERVISOR	<i>Brad McKenna</i>	4-16-07	<i>Brad McKenna</i>	6-19-07	
11.	SCOTT M. DEANET	OTPS	<i>Scott M. Deanet</i>	4-16-07	<i>Scott M. Deanet</i>		①
12.	JASON SWAIN	INSTRUCTOR	<i>Jason Swain</i>	4-17-07	<i>Jason Swain</i>	6-19-07	
13.	DUANE DELKER	SIMULATOR COORDINATOR	<i>Duane Delker</i>	4-24-07	<i>Duane Delker</i>	7/5/07	
14.	JOHN K. MCGOWAN	SITE RICK MANAGEMENT EXPERT	<i>John K. McGowan</i>	4-27-07	<i>John K. McGowan</i>		①
15.	CRAIG SCHWEIDER	REACTOR ENGINEER	<i>Craig Schweider</i>	4-30-07	<i>Craig Schweider</i>	6/19/07	

NOTES:

① See attached for Signature (2)

Site: 1 of 3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 6/11 - 6/12/07 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 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 6/11 & 12 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.	Bryan Aude	NSO	<i>[Signature]</i>	5-14-07			①
2.	Kendall DeWendt	SRO	<i>[Signature]</i>	5-14-07	Kendall DeWendt	6-19-07	
3.	GREG R POWELL	H.P.	<i>[Signature]</i>	5-16-07			①
4.	Richard Wint	NSO	<i>[Signature]</i>	5-21-07	R Wint	7-1-07	
5.	Kendall S. Courtright	NSO	<i>[Signature]</i>	5/21/07	Kendall S Courtright	6/28/07	
6.	Scott Flake	SRO	<i>[Signature]</i>	5/21/07	<i>[Signature]</i>	6/22/07	
7.	ERIC MARKS	SRO	<i>[Signature]</i>	5-21-07	<i>[Signature]</i>	6-19-07	
8.	MIKE S. MARCH	Ops DTC	<i>[Signature]</i>	5-22-07	Mike S March	6-28-07	
9.	Kevin McCabe	NSO	<i>[Signature]</i>	5-25-07	Kevin McCabe	6-19-07	
10.	RAY VENZI	UPS Trng.	<i>[Signature]</i>	5-30-07	Ray Venzi	7-10-07	
11.	ED PANNELL	NSO	<i>[Signature]</i>	5-31-07	<i>[Signature]</i>	6/28/07	
12.	John Palstrom	NSO	<i>[Signature]</i>	5-31-07	John A. Palstrom	6-19-07	
13.	Ronald K. Pusker	STA	<i>[Signature]</i>	5-31-07	Ronald K. Pusker	6-28-07	
14.	Jim Stortz	SM	<i>[Signature]</i>	5-31-07	<i>[Signature]</i>	6-28-07	
15.	Jim Cox	SRO	<i>[Signature]</i>	6/5/07	<i>[Signature]</i>	6/28/07	

NOTES:

① See Attached for Signature (2)

Site: 2 of 3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 6/10-6/14 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 6/10-6/14 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.	Brian Wake	SRO	<i>[Signature]</i>	6-5-07	<i>[Signature]</i>	6-28-07
2.	Andy Leuz	NSO	<i>[Signature]</i>	6/5/07	<i>[Signature]</i>	6/28/07
3.	John Ernst	NSO	<i>[Signature]</i>	6-5-07	<i>[Signature]</i>	6-20-07
4.	Alex Barker	Sequester	<i>[Signature]</i>	6-11-07	<i>[Signature]</i>	7-3-07
5.	PAUL DRAPOR	SEQUESTER / PHONE TALKER	<i>[Signature]</i>	6/11/07	<i>[Signature]</i>	7/3/07
6.	Derek Bracketman	Sequester / STA	<i>[Signature]</i>	6-11-07	<i>[Signature]</i>	6-18-07
7.	Jeremy Bries	Sequester / STA	<i>[Signature]</i>	6-12-07	<i>[Signature]</i>	6-24-07
8.	MICHAEL GRAHAM	SEQUESTER / SUKOSHTF	<i>[Signature]</i>	6-12-07	<i>[Signature]</i>	6-19-07 + memo 6-18-07
9.	Daniel L. Smith	OTM	<i>[Signature]</i>	6-12-07	<i>[Signature]</i>	6-25-07
10.	Curt Steffci	SM	<i>[Signature]</i>	6-14-07	<i>[Signature]</i>	6-29-07
11.	<del>Scott Flatt</del>	<del>SRO</del>	<del><i>[Signature]</i></del>	<del>6-22-07</del>	<del><i>[Signature]</i></del>	<del>6-29-07</del>
12.						
13.						
14.						
15.						

NOTES:

1. knowledge of scenarios only. May interface with examinees after completion of operating exam.

Site: 3 of 3

The following individuals were unable to sign-off of the original ES-201-3 form. Each has signed Signature (2) on a subsequent page.

Name	Original Page #	Line #
Scott Deprest	1 of 3	11
John McGowan	1 of 3	14
Bryan Aude	2 of 3	1
Greg Powell	2 of 3	3

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 6-11 & 12 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>SCOTT M DEPEST</u>				<u>Scott M Depest</u>	<u>6/21/07</u>	<u>(A)</u>
2.							
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NOTES: (A) # 11 on original page 1 of 3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 6/11-15/07 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 6/11-15/07 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. <u>MARK W. JENSEN</u>	<u>Site Coordinator / Review</u>	<u>Mark Jensen</u>	<u>3-2-07</u>	<u>Mark Jensen</u>	<u>6-21-07</u>
2. <u>John R. Carroll</u>	<u>OTPS / Communication</u>	<u>John R. Carroll</u>	<u>3-15-07</u>	<u>John R. Carroll</u>	<u>6-11-07</u>
3. <u>ALYNN JENSEN</u>	<u>ISS / Clerical Support</u>	<u>Alynn Jensen</u>	<u>3-16-07</u>	<u>Alynn Jensen</u>	<u>6-19-07</u>
4. <u>Mike Swick</u>	<u>Facility Rep / Review</u>	<u>Mike Swick</u>	<u>3-21-07</u>	<u>Mike Swick</u>	<u>6-21-07</u>
5. <u>Robert Douglas</u>	<u>NRC Control Room Operator</u>	<u>Robert Douglas</u>	<u>4-16-07</u>	<u>Robert Douglas</u>	<u>6-21-07</u>
6. <u>Jon Wanner</u>	<u>NRC Control Room Operator</u>	<u>Jon Wanner</u>	<u>4-16-07</u>	<u>Jon Wanner</u>	<u>6-21-07</u>
7. <u>SAVANA BAKER</u>	<u>ITSA</u>	<u>Savanna Baker</u>	<u>4-16-07</u>	<u>Savanna Baker</u>	<u>6-19-07</u>
8. <u>William H. Hearn</u>	<u>SIS ET</u>	<u>William H. Hearn</u>	<u>4-16-07</u>	<u>William H. Hearn</u>	<u>6-19-07</u>
9. <u>SCOTT FISHER</u>	<u>FIELD SUPERVISOR / UNIT SUPERVISOR</u>	<u>Scott Fisher</u>	<u>4-16-07</u>	<u>Scott Fisher</u>	<u>6-19-07</u>
10. <u>BRAD M. MANNING</u>	<u>UNIT SUPERVISOR</u>	<u>Brad Manning</u>	<u>4-16-07</u>	<u>Brad Manning</u>	<u>6-19-07</u>
11. <u>SCOTT M. WALKER</u>	<u>OTPS</u>	<u>Scott Walker</u>	<u>4-16-07</u>	<u>Scott Walker</u>	<u>6-19-07</u>
12. <u>JANINA SUTHERLAND</u>	<u>INSTRUCTOR</u>	<u>Janina Sutherland</u>	<u>4-16-07</u>	<u>Janina Sutherland</u>	<u>6-19-07</u>
13. <u>DONALD DELKER</u>	<u>SIMULATOR COORDINATOR</u>	<u>Donald Delker</u>	<u>4-16-07</u>	<u>Donald Delker</u>	<u>6-19-07</u>
14. <u>MARK W. JENSEN</u>	<u>SIS 2 COMMUNICATIONS ENGINEER</u>	<u>Mark Jensen</u>	<u>4-23-07</u>	<u>Mark Jensen</u>	<u>7-13-07</u>
15. <u>CRAIG SCHWEIDER</u>	<u>REACTOR ENGINEER</u>	<u>Craig Schweider</u>	<u>4-23-07</u>	<u>Craig Schweider</u>	<u>6-19-07</u>

NOTES:

Site: 1 of 3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 6/11-6/17/07 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 6/11-6/17/07 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.	<u>Anna Aude</u>	<u>NSO</u>	<u>[Signature]</u>	<u>5-14-07</u>	<u>[Signature]</u>	<u>7-13-07</u>
2.	<u>Randall Delakardt</u>	<u>SRO</u>	<u>Randall Delakardt</u>	<u>5-14-07</u>	<u>Randall Delakardt</u>	<u>6-28-07</u>
3.	<u>Guss R Powell</u>	<u>H. P.</u>	<u>[Signature]</u>	<u>5-26-07</u>		
4.	<u>Richard Wint</u>	<u>NSO</u>	<u>Richard Wint</u>	<u>5-21-07</u>	<u>[Signature]</u>	<u>7-1-07</u>
5.	<u>Rendall S. Churnight</u>	<u>NSO</u>	<u>Rendall S. Churnight</u>	<u>5/24/07</u>	<u>Rendall S. Churnight</u>	<u>6/20/07</u>
6.	<u>Scott Fluke</u>	<u>SRO</u>	<u>[Signature]</u>	<u>5/21/07</u>	<u>[Signature]</u>	<u>6/21/07</u>
7.	<u>ERIC MARKS</u>	<u>SRO</u>	<u>[Signature]</u>	<u>5-21-07</u>	<u>[Signature]</u>	<u>6/19/07</u>
8.	<u>Mike S. March</u>	<u>ONS DTC</u>	<u>Mike S. March</u>	<u>5-22-07</u>	<u>Mike S. March</u>	<u>6/21/07</u>
9.	<u>Kevin McCabe</u>	<u>NSO</u>	<u>[Signature]</u>	<u>5-25-07</u>	<u>Kevin McCabe</u>	<u>6/19/07</u>
10.	<u>Ray VENU</u>	<u>OPS Tech</u>	<u>[Signature]</u>	<u>5-20-07</u>		
11.	<u>ED KHANNUH</u>	<u>NSO</u>	<u>[Signature]</u>	<u>5-21-07</u>	<u>[Signature]</u>	<u>6/18/07</u>
12.	<u>Jahan Palstrom</u>	<u>NSO</u>	<u>Jahan Palstrom</u>	<u>5-21-07</u>	<u>Jahan Palstrom</u>	<u>6-18-07</u>
13.	<u>Ronald K. Duester</u>	<u>STF</u>	<u>Ronald K. Duester</u>	<u>5-21-07</u>	<u>Ronald K. Duester</u>	<u>6-28-07</u>
14.	<u>Jim STRATZ</u>	<u>SM</u>	<u>[Signature]</u>	<u>5-21-07</u>	<u>[Signature]</u>	<u>6-28-07</u>
15.	<u>Jim Cox</u>	<u>SRO</u>	<u>[Signature]</u>	<u>6/1/07</u>	<u>[Signature]</u>	<u>6/28/07</u>

NOTES:

Site: 2 of 3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 6/11-6/17/07 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 6/11 & 11/15 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>Bryan Aude</u>	<u>NSO</u>	<u>[Signature]</u>	<u>5-19-07</u>			
2.	<u>Randall Delwacht</u>	<u>SRO</u>	<u>Randall Delwacht</u>	<u>5-14-07</u>	<u>Randall Delwacht</u>	<u>6-15-07</u>	
→ 3.	<u>Georg R Powell</u>	<u>HR P</u>	<u>[Signature]</u>	<u>5-16-07</u>	<u>[Signature]</u>	<u>7/4/07</u>	
4.	<u>Richard Wint</u>	<u>NSO</u>	<u>Richard Wint</u>	<u>5-21-07</u>	<u>[Signature]</u>	<u>7-1-07</u>	
5.	<u>Kendall S Courtright</u>	<u>NSO</u>	<u>Kendall Courtright</u>	<u>5/21/07</u>	<u>Kendall Courtright</u>	<u>6/20/07</u>	
6.	<u>Scott Flake</u>	<u>SPO</u>	<u>[Signature]</u>	<u>5/21/07</u>	<u>[Signature]</u>	<u>6/22/07</u>	
7.	<u>Eric Marks</u>	<u>SRO</u>	<u>Eric Marks</u>	<u>5-21-07</u>	<u>Eric Marks</u>	<u>6-19-07</u>	
8.	<u>Mike S. Martin</u>	<u>Ops DTC</u>	<u>Mike S. Martin</u>	<u>5-22-07</u>	<u>Mike S. Martin</u>	<u>6-28-07</u>	
9.	<u>Kevin McCabe</u>	<u>NSO</u>	<u>Kevin McCabe</u>	<u>5-25-07</u>	<u>Kevin McCabe</u>	<u>6-16-07</u>	
10.	<u>Ray Venu</u>	<u>NSP Trng</u>	<u>Raymond J. Venu</u>	<u>5-30-07</u>			
11.	<u>ED Pannell</u>	<u>NSO</u>	<u>[Signature]</u>	<u>5-31-07</u>	<u>[Signature]</u>	<u>6/18/07</u>	
12.	<u>John Balston</u>	<u>NSO</u>	<u>John Balston</u>	<u>5-31-07</u>	<u>John Balston</u>	<u>6-19-07</u>	
13.	<u>Ronald K Pusick</u>	<u>DTC</u>	<u>Ronald K Pusick</u>	<u>5-31-07</u>	<u>Ronald K Pusick</u>	<u>6-28-07</u>	
14.	<u>Jim Strutz</u>	<u>SM</u>	<u>[Signature]</u>	<u>5-31-07</u>	<u>[Signature]</u>	<u>6-28-07</u>	
15.	<u>Jim Cox</u>	<u>SRO</u>	<u>[Signature]</u>	<u>6/5/07</u>	<u>[Signature]</u>	<u>6/28/07</u>	

NOTES:

Site: 2 of 3

Facility: <u>Quad Cities U1/U2</u>		Date of Exam: <u>June 2007</u>		Exam Level: <u>RO/SRO</u>	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	<u>JZ</u>	<u>PM</u>	<u>PKW</u>		
2. Answer key changes and question deletions justified and documented	<u>JZ</u>	<u>PM</u>	<u>PKW</u>		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	<u>JZ</u>	<u>PM</u>	<u>PKW</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>N/A</u>	<u>NA</u>	<u>N/A</u>		
5. All other failing examinations checked to ensure that grades are justified	<u>N/A</u>	<u>NA</u>	<u>N/A</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>JZ</u>	<u>PM</u>	<u>PKW</u>		
Printed Name/Signature		Date			
a. Grader	<u>David W Reesor / David W Reesor</u>	<u>6/26/07</u>			
b. NRC Reviewer(*)	<u>Carl Moore / Carl Moore</u>	<u>6/27/07</u>			
c. NRC Chief Examiner (*)	<u>RL Walton / R. Keith Walton</u>	<u>6/28/2007</u>			
d. NRC Supervisor (*)	<u>Hironori Petersen / Hironori Petersen</u>	<u>7/17/07</u>			
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					