

**VARIOUS CHECKLISTS FOR THE
PRAIRIE ISLAND NUCLEAR GENERATING PLANT
INITIAL EXAMINATION - JULY 2007**

| Facility: <u>Prairie Island Nuclear Generating Plant, Units 1 and 2</u> | | Date of Examination: <u>7/30/2007</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Developed by: Written - Facility <input checked="" type="checkbox"/> NRC <input type="checkbox"/> // Operating - Facility <input checked="" type="checkbox"/> NRC <input type="checkbox"/> | | |
| Target Date* | Task Description (Reference) | Chief Examiner's Initials |
| -180 | 1. Examination administration date confirmed (C.1.a; C.2.a and b) | MEB |
| -120 | 2. NRC examiners and facility contact assigned (C.1.d; C.2.e) | MEB |
| -120 | 3. Facility contact briefed on security and other requirements (C.2.c) | MEB |
| -120 | 4. Corporate notification letter sent (C.2.d) | MEB |
| {-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) | MEB |
| {-70} | {7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)} | MEB |
| {-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) | MEB |
| -30 | 9. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202) | MEB |
| -14 | 10. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202) | MEB |
| -14 | 11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f) | MEB |
| -14 | 12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g) | MEB |
| -7 | 13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h) | MEB |
| -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) | MEB |
| -7 | 15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k) | MEB |
| -7 | 16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i) | MEB |
| <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
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 2007 ILT NRC examination(s) scheduled for the date(s) of 7/30 - 8/10/07 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

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 7/30 - 8/10/07. 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 individuals who were administered these examinations.

| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----|-------------------------|-----------------------------|--------------------|-----------------|--------------------|---------------|----------------|
| 1. | <u>Bill Markham</u> | <u>Exam Developer</u> | <u>[Signature]</u> | <u>01/02/07</u> | <u>[Signature]</u> | <u>8/8/07</u> | |
| 2. | <u>TRANS DENT</u> | <u>PLT SUPERVISOR</u> | <u>[Signature]</u> | <u>1/2/07</u> | <u>[Signature]</u> | <u>8/8/07</u> | |
| 3. | <u>Karen Coulson</u> | <u>BPA</u> | <u>[Signature]</u> | <u>1/2/07</u> | <u>[Signature]</u> | <u>8/9/07</u> | |
| 4. | <u>JOHN KEMPKE</u> | <u>SHIFT MANAGER</u> | <u>[Signature]</u> | <u>2/7/07</u> | <u>[Signature]</u> | <u>8/8/07</u> | |
| 5. | <u>Eric Perry</u> | <u>Exam Developer</u> | <u>[Signature]</u> | <u>3/6/07</u> | <u>[Signature]</u> | <u>8/8/07</u> | |
| 6. | <u>Dirk Cedergan</u> | <u>2007 BOR Regual Exam</u> | <u>[Signature]</u> | <u>5/30/07</u> | <u>[Signature]</u> | <u>8/8/07</u> | |
| 7. | <u>Gerry Gere</u> | <u>Instructor</u> | <u>[Signature]</u> | <u>6/4/07</u> | <u>[Signature]</u> | <u>8/8/07</u> | |
| 8. | <u>MICHAEL PETERSEN</u> | <u>FLEET GEN. SUP - SUP</u> | <u>[Signature]</u> | <u>1/31/07</u> | <u>[Signature]</u> | <u>8/9/07</u> | <u>NO PAGE</u> |



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| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|-----|-----------------------------|----------------------------|--------------------|----------------|--------------------|----------------|------|
| 9. | <u>Jim Carver</u> | <u>SS</u> | <u>[Signature]</u> | <u>4-17-07</u> | <u>[Signature]</u> | <u>8-4-7</u> | |
| 10. | <u>Brian Beckman</u> | <u>LRO</u> | <u>[Signature]</u> | <u>4-17-07</u> | <u>[Signature]</u> | <u>9/5/07</u> | |
| 11. | <u>MICHAEL S. HELLAND</u> | <u>RO</u> | <u>[Signature]</u> | <u>4-17-07</u> | <u>[Signature]</u> | <u>8-20-07</u> | |
| 12. | <u>Jeffery D. Zedner II</u> | <u>RO</u> | <u>[Signature]</u> | <u>4-17-07</u> | <u>[Signature]</u> | <u>9-5-07</u> | |
| 13. | <u>Brent Seely</u> | <u>LRO</u> | <u>[Signature]</u> | <u>4-17-7</u> | <u>[Signature]</u> | <u>8/8/7</u> | |
| 14. | <u>Mark Hoosbrock</u> | <u>STA</u> | <u>[Signature]</u> | <u>4/17/07</u> | <u>[Signature]</u> | <u>8/5/07</u> | |
| 15. | <u>Tyler Greenfield</u> | <u>SS</u> | <u>[Signature]</u> | <u>4-17-07</u> | <u>[Signature]</u> | <u>8/13/07</u> | |

NOTES:



**Nuclear Management Company
LIMITED SECURITY AGREEMENT**

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 ILT examination scheduled for the date(s) of 7/30 - 8/10 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 7/30/07 - 8/10/07. 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>Kelly Kuhl</u> | <u>LRO</u> | <u>[Signature]</u> | <u>4-10-07</u> | <u>[Signature]</u> | <u>9-14-07</u> | |
| 2. | <u>Steve Ingalls</u> | <u>SS</u> | <u>[Signature]</u> | <u>4-10-07</u> | <u>[Signature]</u> | <u>8/13/07</u> | |
| 3. | <u>Phillip A. Short</u> | <u>Ops Training</u> | <u>[Signature]</u> | <u>4/10/07</u> | | | <u>(2)</u> |
| 4. | <u>Russell Joplin</u> | <u>PBNP ops Training</u> | <u>[Signature]</u> | <u>4/11/07</u> | | | <u>(2)</u> |
| 5. | <u>Joe Ruth</u> | <u>Ops Training MNGP</u> | <u>[Signature]</u> | <u>4/12/07</u> | | | <u>(2)</u> |
| 6. | <u>Bill Schellen</u> | <u>LRO</u> | <u>[Signature]</u> | <u>4/17/07</u> | <u>[Signature]</u> | <u>9/5/07</u> | |

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

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2. Post-Examination

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| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----|------------------|----------------------------|--------------------|---------|--------------------|--------|------|
| 1. | Kelly Kuhl | LRO | <i>[Signature]</i> | 4-10-07 | <i>[Signature]</i> | | ① |
| 2. | Steve Ingalls | SS | <i>[Signature]</i> | 4-10-07 | | | ① |
| 3. | Phillip A. Short | Ops Training | <i>[Signature]</i> | 4/10/07 | | | ① |
| 4. | Russell Joplin | PBNP Ops Training | <i>[Signature]</i> | 4/11/07 | | | ① |
| 5. | Joe Ruth | Ops Training, MNP | <i>[Signature]</i> | 4/12/07 | <i>[Signature]</i> | 8/8/07 | |
| 6. | Bill Schellen | LRO | <i>[Signature]</i> | 4/17/07 | | | ① |

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P.001/001
T-549



**Nuclear Management Company
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 2007 ILT examination scheduled for the date(s) of 7/30 8/10 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 7/30 8/10/07. 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.

APR-16-2007 07:10AM FROM-TRAINING BLDG PBNP

| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----|------------------|----------------------------|--------------------|---------|---------------|------|------|
| 1. | Kelly Kuhl | LRO | <i>[Signature]</i> | 4-10-07 | | | ③ |
| 2. | Steve Ingalls | IS | <i>[Signature]</i> | 4-10-07 | | | ③ |
| 3. | Phillip A. Short | Ops Training | <i>[Signature]</i> | 4/10/07 | | | ③ |
| 4. | Russell Joplin | PBNP OPS Training | <i>[Signature]</i> | 4/11/07 | | | ③ |
| 5. | Andrew Zimmer | PBNP OPS TRAINING | <i>[Signature]</i> | 4/11/07 | | | ③ |
| 6. | | | | | | | |

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Nuclear Management Company LIMITED SECURITY AGREEMENT

P.001/001

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T-549

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 3027 127 examination scheduled for the date(s) of 7/30 - 8/10 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.

820 755 7859

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 7/30 - 8/10. 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.

TRAINING CENTER

08/08/2007 07:24 FAX 812 330 6282

APR-18-2007 07:10AM FROM-TRAINING BLOG PHNP

| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----|------------------|----------------------------|--------------------|---------|--------------------|---------|------|
| 1. | Kelly Kuhl | LRO | <i>[Signature]</i> | 4-10-07 | | | ① |
| 2. | Steve Ingalls | SS | <i>[Signature]</i> | 4/10/07 | | | ① |
| 3. | Phillip A. Short | Ops Training | <i>[Signature]</i> | 4/10/07 | <i>[Signature]</i> | 8/16/07 | |
| 4. | Russell Joplin | PBMP OPS Training | <i>[Signature]</i> | 4/11/07 | <i>[Signature]</i> | 8/14/07 | |
| 5. | Andrew Zommer | PBMP OPS TRAINING | <i>[Signature]</i> | 4/16/07 | <i>[Signature]</i> | 8/16/07 | |
| 6. | | | | | | | |

① - SEE ORIGINAL

AUG-14-07 12:01

FROM-NSB 5th FLOOR TRAINING

920-755-6334

T-389 P.02/03 F-532



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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 14 examination scheduled for the date(s) of 07/30 - 8/10 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.

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| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----|---------------------|----------------------------|---------------------|----------------|---------------------|----------------|------|
| 1. | <u>Robney Delap</u> | <u>STA</u> | <u>[Signature]</u> | <u>4/24/07</u> | <u>[Signature]</u> | <u>8/28/07</u> | |
| 2. | <u>W Heineman</u> | <u>Lead scheduler</u> | <u>[Signature]</u> | <u>4-24-07</u> | <u>[Signature]</u> | <u>8-28</u> | |
| 3. | <u>Scott Rogers</u> | <u>Shift Supervisor</u> | <u>Scott Rogers</u> | <u>4-24-07</u> | <u>Scott Rogers</u> | <u>8-28-07</u> | |
| 4. | <u>Todd Strain</u> | <u>STA</u> | <u>Todd Strain</u> | <u>4/29/07</u> | <u>Todd Strain</u> | <u>8/15/07</u> | |
| 5. | <u>Jeff Human</u> | <u>Lead R Operator</u> | <u>[Signature]</u> | <u>4-29-07</u> | <u>[Signature]</u> | <u>8-20-07</u> | |
| 6. | <u>Mark Haren</u> | <u>Lead Rx operator</u> | <u>[Signature]</u> | <u>4-29-07</u> | <u>[Signature]</u> | <u>8-20-07</u> | |

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|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
|  | <p>Nuclear Management Company LIMITED SECURITY AGREEMENT</p> |
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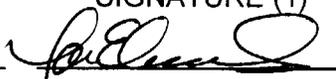
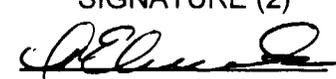
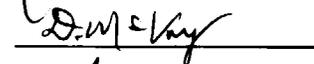
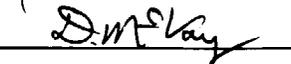
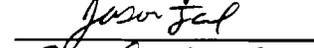
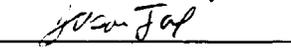
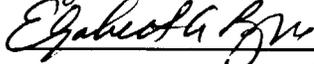
1. Pre-Examination (Review FP-T-SAT-71, Attachment 1 for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the 2007 ILT examination scheduled for the date(s) of 07/30 - 08/10 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 or provide performance feedback to those individuals scheduled to be administered these examinations from this date until completion of examination administration. I also understand that I am not to evaluate individuals scheduled to be administered these examinations from this date until the date of 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

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| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----|------------------------|----------------------------|---------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------|----------------|------------|
| 1. | <u>JACK EDWARDS</u> | <u>PE+RO</u> |  | <u>5/4/07</u> |  | <u>8/20/07</u> | _____ |
| 2. | <u>Dave McVay</u> | <u>L RO</u> |  | <u>5/8/07</u> |  | <u>8/8/07</u> | _____ |
| 3. | <u>Jason Fox</u> | <u>RO</u> |  | <u>5/8/7</u> |  | <u>8/30/07</u> | _____ |
| 4. | <u>ELIZABETH BOGUE</u> | <u>Sr Dr. TRAINING</u> |  | <u>5/10/07</u> | _____ | _____ | <u>(4)</u> |

(4) SEE FAX COPY

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|-----------------------------------------------------------------------------------|------------------------------------------------------------------------|

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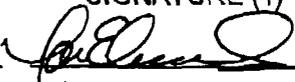
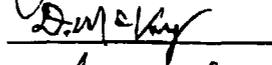
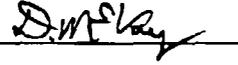
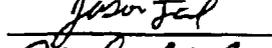
1. Pre-Examination (Review FP-T-SAT-71, Attachment 1 for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the 2007 ILT examination scheduled for the date(s) of 07/30 - 08/10 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 or provide performance feedback to those individuals scheduled to be administered these examinations from this date until completion of examination administration. I also understand that I am not to evaluate individuals scheduled to be administered these examinations from this date until the date of 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 7/30 - 8/10. 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>JACK EDWARDS</u> | <u>PE+RS?</u> |  | <u>5/4/07</u> | _____ | _____ | ① |
| 2. | <u>Dave McVay</u> | <u>LRO</u> |  | <u>5/8/07</u> |  | <u>8/8/07</u> | _____ |
| 3. | <u>Jason Fox</u> | <u>RO</u> |  | <u>5/8/7</u> | _____ | _____ | ① |
| 4. | <u>ELIZABETH BOGUE</u> | <u>Sr Dir. TRN.W.N.C</u> |  | <u>5/10/07</u> |  | <u>8/14/07</u> | _____ |

① see original

Retention: Life of plant
 Retain in: Exam file

Form retained in accordance with record retention schedule identified in FP-G-RM-01.



**Nuclear Management Company
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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 / LT examination scheduled for the date(s) of 7/30 - 8/10/07 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 any indications or suggestions that examination security may have been compromised.

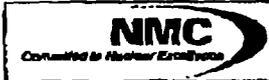
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| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----|-------------------------|-----------------------------------|-------------------------|------------------|-------------------------|----------------|------|
| 1. | <u>Jeff Gehlhar</u> | <u>Simulator Engineer</u> | <u>Jeff Gehlhar</u> | <u>4/11/2007</u> | <u>Jeff Gehlhar</u> | <u>8/13/07</u> | |
| 2. | <u>Scott Whitson</u> | <u>Simulator Engineer</u> | <u>Scott Whitson</u> | <u>4/11/07</u> | <u>Scott Whitson</u> | <u>8/8/07</u> | |
| 3. | <u>Mark J Jones</u> | <u>Simulator Test Coordinator</u> | <u>M. J. Jones</u> | <u>4/11/07</u> | <u>M. J. Jones</u> | <u>8/8/07</u> | |
| 4. | <u>James D. Lash</u> | <u>Operations Support Manager</u> | <u>James D. Lash</u> | <u>4/19/07</u> | <u>James D. Lash</u> | | (5) |
| 5. | <u>JAMES L. STERNIK</u> | <u>TRAINING MANAGER</u> | <u>James L. Sternik</u> | <u>4/20/07</u> | <u>James L. Sternik</u> | <u>8/8/07</u> | |
| 6. | <u>WAYNE SEXSON</u> | <u>REACTOR OPERATOR</u> | <u>Wayne Sexson</u> | <u>4/23/07</u> | <u>Wayne Sexson</u> | <u>8/8/07</u> | |

(5) SEE FAX COPY



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

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| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----|-------------------|----------------------------|--------------------------|-----------|--------------------------|---------|------|
| 1. | Jeff Gehlhar | Simulator Engineer | <i>Jeff Gehlhar</i> | 4/11/2007 | | | ① |
| 2. | Scott Whitson | Simulator Engineer | <i>Scott Whitson</i> | 4/11/07 | <i>Scott Whitson</i> | 8/8/07 | |
| 3. | Mark J. Jones | Simulator Test Coordinator | <i>Mark J. Jones</i> | 4/11/07 | <i>Mark J. Jones</i> | 8/8/07 | |
| 4. | James D. Lash | Operations Support Manager | <i>James D. Lash</i> | 4/19/07 | <i>James D. Lash</i> | 8/13/07 | |
| 5. | JAMES L. STERAKIA | TRAINING MANAGER | <i>James L. Sterakia</i> | 4/20/07 | <i>James L. Sterakia</i> | 8/8/07 | |
| 6. | WAYNE SEXSON | REACTOR OPERATOR | <i>Wayne Sexson</i> | 4/23/07 | <i>Wayne Sexson</i> | 8/8/07 | |

① SEE ORIGINAL

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|  | Nuclear Management Company LIMITED SECURITY AGREEMENT |
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| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|-----|--------------------|----------------------------|-----------------------|---------|-----------------------|---------|------|
| 5. | WARNER ANDREWS | SM | <i>W. Andrews</i> | 5/13/07 | <i>W. Andrews</i> | 9/2/07 | |
| 6. | Dean Simonson | RO | <i>Dean Simonson</i> | 5-13-07 | <i>Dean Simonson</i> | 9-5-07 | |
| 7. | Joel P. Sorensen | DSO | <i>Joel P. Soren</i> | 5-18-07 | <i>Joel P. Soren</i> | 8/2/07 | |
| 8. | RICHARD D. PIERSON | SS | <i>R. D. Pierson</i> | 5-25-07 | <i>R. D. Pierson</i> | 8-13-07 | |
| 9. | Dale E Johnson | SS | <i>Dale E Johnson</i> | 5-25-07 | <i>Dale E Johnson</i> | 8-13-07 | |
| 10. | MARK SMUTNY | SS | <i>Mark Smutny</i> | 7-12-07 | <i>Mark Smutny</i> | 8-13-07 | |
| 11. | | | | | | | |
| 12. | | | | | | | |
| 13. | | | | | | | |
| 14. | | | | | | | |
| 15. | | | | | | | |

NOTES:



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|-----|----------------------------|-----------------------------|------------------------|--------------------|------------------------|--------------------|------|
| 7. | GREGORY D. BOGK | REACTOR OPERATOR | [Signature] | 5-23-07 | [Signature] | 4/13/07 | |
| 8. | Monte Strain | Reactor Operator | [Signature] | 5/23/07 | [Signature] | 8/13/07 | |
| 9. | Doug Larimer | STA | [Signature] | 7/10/07 | [Signature] | 8/8/07 | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |
| 13. | | | | | | | |
| 14. | | | | | | | |
| 15. | | | | | | | |

NOTES:

6

| Tier / Group | Randomly Selected K/A | Reason for Rejection |
|--------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| RO 1/1 | 011 EK3.09 | Could not write question greater than level of difficulty 1. |
| RO 1/1 | 055 EK1.01 | Could not write a question that would validate. |
| RO 1/1 | 062 AA1.04 | CRDM High Temperature Alarm does not reference Loss of Cooling Water. |
| RO 1/1 | 065 AA1.04 | Equipment not installed at Prairie Island. |
| RO 1/1 | W/E04 EA2.1 | K/A statement not applicable to RO level. |
| RO 1/1 | W/E11 EA2.1 | K/A statement not applicable to RO level. |
| RO 1/2 | 033 2.1.14 | K/A statement not applicable to RO level. |
| RO 1/2 | 033 2.4.30 | K/A statement not applicable to RO level. |
| RO 1/2 | 024 AA2.06 | Could not write question, situation would not be apparent to RO and thus no actions are apparent. |
| RO1/2 | 026 2.4.4 | Double jeopardy with question 49. |
| RO 2/1 | 022 A4.02 | Equipment not installed at Prairie Island. |
| RO 2/1 | 026 A3.02 | Equipment not installed at Prairie Island. |
| | | |
| SRO 1/1 | 007 EA2.03 | K/A was removed from exam to allow outline for Tiers 1 and 2 to match NUREG-1021 Rev. 9 requirements. |
| SRO 1/1 | 040 AA2.01 | K/A appeared on SRO Audit Exam – could not write a question that was significantly different. |
| SRO 1/2 | 003 AA2.05 | Task is not an SRO task – performed by Nuclear Engineers. |
| SRO 1/2 | 003 AA2.01 | Could not write an SRO question. |
| SRO 1/2 | 005 AA2.04 | Task is not an SRO task – performed by Nuclear Engineers. |
| SRO 1/2 | W/E09 EA2.2 | K/A was removed from exam to allow outline for Tiers 1 and 2 to match NUREG-1021 Rev. 9 requirements. |
| SRO 2/2 | 034 K3.01 | Could not write SRO question because a Fuel Handling Malfunction does not directly affect Containment Ventilation. |
| SRO G | 2.4.7 | Event based EOPs are not used at Prairie Island. |
| SRO 1/2 | 067 2.4.4 | Entry-level conditions for Plant Fire on Site are level of difficulty 1, and by design, this procedure is not used with any other EOP's. |

| Facility: <u>Prairie Island</u> Date of Exam: <u>8/7/07</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>won</u> | <u>To</u> | <u>MFB</u> <i>RW</i> |
| 2. Answer key changes and question deletions justified and documented | <u>won</u> | <u>To</u> | <u>MFB</u> <i>RW</i> |
| 3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations) | <u>won</u> | <u>To</u> | <u>MFB</u> <i>RW</i> |
| 4. Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail | <u>won</u> | <u>To</u> | <u>MFB</u> <i>RW</i> |
| 5. All other failing examinations checked to ensure that grades are justified | <u>n/a</u> <u>won</u> | <u>N/A</u> <u>To</u> | <u>MFB</u> <i>RW</i> |
| 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>won</u> | <u>To</u> | <u>MFB</u> <i>RW</i> |
| Printed Name/Signature | | Date | |
| a. Grader | <u>WD MARKHAM / <i>[Signature]</i></u> | <u>08/09/07</u> | |
| b. Facility Reviewer(*) | <u>TJ OURET / <i>[Signature]</i></u> | <u>8/9/07</u> | |
| c. NRC Chief Examiner (*) | <u>M. Bielby / <i>[Signature]</i></u> | <u>8/14/07</u> | |
| d. NRC Supervisor (*) | <u>Hudson Peterson / <i>[Signature]</i></u> | <u>9/6/07</u> | |
| (*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required. | | | |