

**VARIOUS CHECKLISTS FOR THE
PERRY RETAKE EXAMINATION - AUGUST 2007**

Facility: <u>Perry Nuclear Power Plant</u>		Date of Examination: <u>August 08, 2007</u>
Developed by: Written - Facility <input type="checkbox"/> NRC <input type="checkbox"/> // Operating - n/a re-take written only		
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 398's) due (C.1.i; C.2.g; ES-202)	drm
-14	10. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)	drm
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	drm
-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)	n/a
<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>		

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week^(s) of 8-6-2007 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 8-6-2007. 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. DK ZIELINSKI	EXAM LEAD / WRITE EXAM	<i>[Signature]</i>	3-26-2007	<i>[Signature]</i>	8-6-2007
2. Joseph D. Pierson	Exam writer / Instructor	<i>[Signature]</i>	4/3/07	<i>[Signature]</i>	8/6/07
3. Frederick A. Smith	FACILITY REVIEWER	<i>[Signature]</i>	4/15/07	<i>[Signature]</i>	8/14/07
4. Jim Case	SHIFT EXAM VALIDATOR	<i>[Signature]</i>	6/11/07	<i>[Signature]</i>	8/8/07
5. R Kidder	EXAM VALIDATOR	<i>[Signature]</i>	6/12/07	<i>[Signature]</i>	8/9/07
6. Paul K Hetrick	Exam Validator	<i>[Signature]</i>	6/19/07	<i>[Signature]</i>	8/10/07
7. Isaac M. Bumf	Exam Validator	<i>[Signature]</i>	6/18/07	<i>[Signature]</i>	8/10/07
8. Chris Reiter	Exam Validator	<i>[Signature]</i>	6/20/07	<i>[Signature]</i>	8/10/07
9. Douglas Schuman	EXAM VALIDATOR	<i>[Signature]</i>	6-20-07	<i>[Signature]</i>	8/18/07
10. James B Kelly	Proctor	<i>[Signature]</i>	8-6-07	<i>[Signature]</i>	8-7-07
11.					
12.					
13.					
14.					
15.					

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