

**VARIOUS CHECKLISTS FOR THE
CLINTON POWER STATION INITIAL EXAMINATION
AUGUST 2007**

Facility: <u>Clinton Power Station</u>		Date of Examination: <u>August 13-23, 2007</u>
Developed by: Written - Facility <input type="checkbox"/> NRC <input type="checkbox"/> // Operating - Facility <input 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)	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)	drm
<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.</p> <p>[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 8/13/07 ^{-8/20} 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 8/13/07. 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. TOM PICKLET	SR. INSTRUCTOR / BOOTHOP	<i>[Signature]</i>	1/11/07	<i>[Signature]</i>	8/21/07
2. PAUL M. HIGGINBOTHAM	Exam Development	<i>[Signature]</i>	1/31/07	P. HIGGINBOTHAM	10/18/07 #2
3. Steve Russell	OTPS / Oversight	<i>[Signature]</i>	1/31/07	S. RUSSELL	10/18/07 #2
4. Stacey D. Hagan	FACILITY REP	<i>[Signature]</i>	2/18/07	<i>[Signature]</i>	8/27/07
5. Mark Hunzel	Sim Coordinator	<i>[Signature]</i>	2/13/07	<i>[Signature]</i>	8/21/07
6. MARIA CONRAD	SIM PROGRAMMER	<i>[Signature]</i>	2/20/07	Maria Conrad	5/27/07
7. Joseph Grump	TECHNICIAN	<i>[Signature]</i>	2-20-07	<i>[Signature]</i>	8-27-07
8. PATRICK GILKATHAWO	SRO / VALIDATION	<i>[Signature]</i>	5/28/07	PAT GILKATHAWO	9/10/07 #1
9. Ted Delaney	RO / Validation	<i>[Signature]</i>	5/28/07	Ted Delaney	9-5-07
10. ANORES VALDEZ	RO / Validation	<i>[Signature]</i>	5/28/07	<i>[Signature]</i>	9-5-07
11. Bill Jordan	RO / Validation	<i>[Signature]</i>	6/12/07	Bill Jordan	9-10-07
12. Rich Champley	RC / Validation	<i>[Signature]</i>	6-12-07	<i>[Signature]</i>	8-29-07
13. MAXWELL L. JEANS	SIM INSTRUCTION	<i>[Signature]</i>	6/12/07	Maxwell Jeans	8-29-07
14. HD JEANS	SRO / Validation	<i>[Signature]</i>	6-12-07	HD JEANS	9-10-07
15. Joe Rusk	OTPS	<i>[Signature]</i>	6/13/07	<i>[Signature]</i>	9/10/07

NOTES: #1 BY E-MAIL
#2 BY TELLECOM

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2. Post-Examination

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. <u>William E. Mayes</u>	<u>SRO / Validation</u>	<u>William E. Mayes</u>	<u>6-14-07</u>	<u>William E. Mayes</u>	<u>9-4-07</u>
2. <u>Josiah R. Foreman</u>	<u>SRO / Validation</u>	<u>Josiah R. Foreman</u>	<u>6-15-07</u>	<u>Josiah R. Foreman</u>	<u>10-15-07</u>
3. <u>M. J. McArthur</u>	<u>RO / Validation</u>	<u>M. J. McArthur</u>	<u>8/20/07</u>	<u>M. J. McArthur</u>	<u>9/17/07</u>
4. <u>Ms. Griffin</u>	<u>RO / Validation</u>	<u>Ms. Griffin</u>	<u>6/14/07</u>	<u>Ms. Griffin</u>	<u>10/1/07</u>
5. <u>JEFF NADEN</u>	<u>SRO / Validation</u>	<u>Jeff Naden</u>	<u>6-20-07</u>	<u>Jeff Naden</u>	<u>8-29-07</u>
6. <u>PETA LIMON</u>	<u>RO / VALIDATION</u>	<u>Peta Limon</u>	<u>6/22/07</u>	<u>Peta Limon</u>	<u>9-10-07</u>
7. <u>W.D. KISER</u>	<u>INST / SIM PHONETALKER</u>	<u>W.D. Kiser</u>	<u>7/23/07</u>	<u>W.D. Kiser</u>	<u>8/27/07</u>
8. <u>T. BAUER</u>	<u>ERC MAINT.</u>	<u>T. Bauer</u>	<u>7-24-07</u>	<u>T. Bauer</u>	<u>8-28-07</u>
9. <u>DB LIVINGSTON</u>	<u>RO / VALIDATION</u>	<u>DB Livingston</u>	<u>7-24-07</u>	<u>DB Livingston</u>	<u>9-24-07</u>
10. <u>T. MORGAN</u>	<u>RO / VALIDATION</u>	<u>T. Morgan</u>	<u>7-24-07</u>	<u>T. Morgan</u>	<u>8/29/07 note 1</u>
11. <u>Laura Baker</u>	<u>IT Help Analyst</u>	<u>Laura Baker</u>	<u>7-26-07</u>	<u>Laura Baker</u>	<u>8-21-07</u>
12. <u>Angela Oleson</u>	<u>GSC / Clerical</u>	<u>Angela Oleson</u>	<u>7-31-07</u>	<u>Angela Oleson</u>	<u>8-28-07</u>
13. <u>David Schuey</u>	<u>OPS Director</u>	<u>David Schuey</u>	<u>7-31-07</u>	<u>David Schuey</u>	<u>8-28-07</u>
14. <u>Christopher K. Ward</u>	<u>ELC Lead Inst.</u>	<u>Christopher K. Ward</u>	<u>8/8/07</u>	<u>Christopher K. Ward</u>	<u>9/10/07</u>
15. <u>Michael R. Helton</u>	<u>Initial Group Lead</u>	<u>Michael R. Helton</u>	<u>8/13/07</u>	<u>Michael R. Helton</u>	<u>8/27/07</u>

NOTES: 1. PCC TELLECOM

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. Thomas Chalmers	SOS	<i>[Signature]</i>	8/13/07	<i>[Signature]</i>	11/21/07
2. ANN MARIE HUBBELL	SENIOR ENG. REP. / SEQUESTER	Ann Marie Hubbell	8/13/07	<i>[Signature]</i>	9/25/07
3. Roxanne Placker	GSC / SEQUESTER	Roxanne Placker	8-13-07	<i>[Signature]</i>	8/17/07
4. Gary Setzer	NTD Instructor / Sequester	<i>[Signature]</i>	8/13/07	<i>[Signature]</i>	8/17/07
5. DAVE CRAWFORD	OP INST / SEQUESTER	<i>[Signature]</i>	8/13/07	<i>[Signature]</i>	8/28/07
6. CIAM LEAH	OPS SWT / Sequester / Simulator	<i>[Signature]</i>	8-13-07	<i>[Signature]</i>	8/27/07
7. Russell M. Mc Cormic	OPS INST / Sequester	<i>[Signature]</i>	8/14/07	<i>[Signature]</i>	8/27/07
8. Alan D. Bailey	OTM / Supervisor	<i>[Signature]</i>	8/20/07	<i>[Signature]</i>	8/25/07
9. RICHARD B. LIES	OPS INST / SRO	<i>[Signature]</i>	8/21/07	<i>[Signature]</i>	8/28/07
10. JOHN P. LINDSEY	TRAINING DIRECTOR	<i>[Signature]</i>	8/22/07	<i>[Signature]</i>	8/27/07
11. Christopher A. ...	FLS Lead Instructor	<i>[Signature]</i>	9/4/07	<i>[Signature]</i>	9/10/07
12.					
13.					
14.					
15.					

NOTES:

Facility: Clinton Power Station Date of Exam: 08/13-23/07 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	Chm	RKW	Jm
2. Answer key changes and question deletions justified and documented	Chm	RKW	Jm
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	Chm	RKW	Jm
4. Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail	Chm	RKW	Jm
5. All other failing examinations checked to ensure that grades are justified	Chm	RKW	Jm
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	Chm	RKW	Jm
Printed Name/Signature		Date	
a. Grader	C. Moore / <u><i>C. Moore</i></u>	<u>10/10/07</u>	
b. NRC Reviewer(*)	R.K Walton / <u><i>R.K Walton</i></u>	<u>10/10/07</u>	
c. NRC Chief Examiner (*)	D. McNeil / <u><i>D. McNeil</i></u>	<u>10/10/07</u>	
d. NRC Supervisor (*)	H. Peterson / <u><i>H. Peterson</i></u>	<u>10/11/07</u>	
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.			