

**VARIOUS CHECKLISTS FOR THE
DRESDEN INITIAL EXAMINATION - MARCH 2008**

Facility: <u>Dresden U2/U3</u>		Date of Examination: <u>03/03/2008</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)	dwr/drm
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	dwr/drm
-120	3. Facility contact briefed on security and other requirements (C.2.c)	dwr/drm
-120	4. Corporate notification letter sent (C.2.d)	dwr/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)	dwr/drm
{-70}	{7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)}	dwr/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)	dwr/drm
-30	9. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202)	dwr/drm
-14	10. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)	dwr/drm
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	dwr/drm
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	dwr/drm
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	dwr/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)	dwr/drm
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	dwr/drm
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	dwr/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. [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 3/3/08 + 3/19/08 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 3/3/08 + 3/19/08. 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>FRANK FERRERO</u>	<u>INSTRUCTOR / EXAM AUTHOR</u>	<u>[Signature]</u>	<u>10-8-07</u>	<u>[Signature]</u>	<u>3-10-08</u>
2. <u>HAL DOTY</u>	<u>OPERATIONS SENIOR MGR / FAC REP</u>	<u>[Signature]</u>	<u>10/15/07</u>	<u>[Signature]</u>	<u>3/10/08</u>
3. <u>Joe Ruth</u>	<u>OTPS</u>	<u>[Signature]</u>	<u>10/16/07</u>	<u>[Signature]</u>	<u>3/10/08</u> *
4. <u>Michael Parcell</u>	<u>Contractor / Exam Author</u>	<u>[Signature]</u>	<u>10/24/07</u>	<u>[Signature]</u>	<u>3-10-08</u>
5. <u>EDWARD KEENE</u>	<u>SIMULATION COORDINATOR / MGR</u>	<u>[Signature]</u>	<u>12/19/07</u>	<u>[Signature]</u>	<u>3/10/08</u>
6. <u>Timothy J Riggs</u>	<u>Sim. Software</u>	<u>[Signature]</u>	<u>12/10/07</u>	<u>[Signature]</u>	<u>3-13-08</u>
7. <u>Ken Foddrill</u>	<u>Sim Hardware / Sim Maint</u>	<u>[Signature]</u>	<u>12/12/07</u>	<u>[Signature]</u>	<u>3-13-08</u>
8. <u>Dan Pottechnic</u>	<u>Reactor Operator / Validator</u>	<u>[Signature]</u>	<u>12/17/07</u>	<u>[Signature]</u>	<u>3/19/08</u>
9. <u>DENNIS FRANCIS</u>	<u>Senior Reactor Operator / Validator</u>	<u>[Signature]</u>	<u>12/17/07</u>	<u>[Signature]</u>	<u>3/20/08</u>
10. <u>Chris Keckhaugh</u>	<u>REACTOR OPERATOR / VALIDATOR</u>	<u>[Signature]</u>	<u>12/17/07</u>	<u>[Signature]</u>	<u>3/18/08</u>
11. <u>TERRY STRAWK</u>	<u>Senior Reactor Operator / VALIDATOR</u>	<u>[Signature]</u>	<u>12/11/07</u>	<u>[Signature]</u>	<u>3/18/08</u>
12. <u>Jim Gulas</u>	<u>REACTOR OP / VALIDATOR</u>	<u>[Signature]</u>	<u>1/2/08</u>	<u>[Signature]</u>	<u>3/18/08</u>
13. <u>Mark R. Hanneman</u>	<u>Senior Reactor Operator / Validator</u>	<u>[Signature]</u>	<u>1/2/08</u>	<u>[Signature]</u>	<u>3/24/08</u>
14. <u>Bruce Franzen</u>	<u>Senior Reactor Operator / Validator</u>	<u>[Signature]</u>	<u>1/2/08</u>	<u>[Signature]</u>	<u>3/21/08</u>
15. <u>KEITH HARIRI</u>	<u>REACTOR OPERATOR / VALIDATOR</u>	<u>[Signature]</u>	<u>1-2-08</u>	<u>[Signature]</u>	<u>3/19/08</u>

NOTES:

* JOE RUTH IS STATIONED IN THE EAST ROG, and signed (original signature) a faxed copy. THE signed copy IS PAGE 3 OF THIS ATTACHMENT.

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of ~~2/26-2/28~~ ^{2/10/08} 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

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. CHRIS WAGNER	OSS / COPYING	<i>[Signature]</i>	1-23-08	<i>[Signature]</i>	3-12-08
2. STEVE RUSSELL	OTPM / OVERSIGHT	<i>[Signature]</i>	2-1-08	<i>[Signature]</i>	3-12-08
3. Malissa KNIGHT	Ops Instructor / Sim Communicator	<i>[Signature]</i>	2-11-08	<i>[Signature]</i>	3-13-08
4. William Higgins	Ops Unit Supervisor / Validator	<i>[Signature]</i>	2-11-08	<i>[Signature]</i>	3-18-08
5. Scott Breyer	Ops Unit Supervisor / Validator	<i>[Signature]</i>	2/11/08	<i>[Signature]</i>	3/12/08
6. Lee Hare	NSO / VALIDATOR	<i>[Signature]</i>	2/11/08	<i>[Signature]</i>	2/18/08
7. David Klimek	Ops Unit SUPERVISOR / VALIDATOR	<i>[Signature]</i>	2/20/08	<i>[Signature]</i>	3/13/08
8. Randy J. Wrabelowski	Ops Supervisor / Validator	<i>[Signature]</i>	2/20/08	<i>[Signature]</i>	3/19/08
9. Mike Newton	NSO / VALIDATOR	<i>[Signature]</i>	2/21/08	<i>[Signature]</i>	3/20/08
10. RANDY PRINCE	NSO / VALIDATOR	<i>[Signature]</i>	2/24/08	<i>[Signature]</i>	3/19/08
11. D. E. Bastian	NSO / VALIDATOR	<i>[Signature]</i>	2-28-8	<i>[Signature]</i>	3-13-8
12. JEFF NELSON	Instructor / Sequester	<i>[Signature]</i>	3-4-08	<i>[Signature]</i>	3-12-08
13. Glenn LeWilson	Instructor / Sequester	<i>[Signature]</i>	3-4-08	<i>[Signature]</i>	3-12-08
14. Douglas Wilson	Instructor / Peer Checker	<i>[Signature]</i>	3-5-08	<i>[Signature]</i>	3-7-08
15. Chuck Koleske	Instructor / Peer Checker	<i>[Signature]</i>	3-5-08	<i>[Signature]</i>	3-7-08

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1. Frank Ferrero	Instructor / Exam Author	[Signature]	10-8-07	[Signature]	3-12-08
2. Hal Dodo	Operators Sec. Mgr / RC REP	[Signature]	10/15/07	[Signature]	3/11/08
3. Joe Ruth	OTPS	[Signature]	10/16/07	[Signature]	3/18/08
4. Michael Parcell	Contractor / Exam Author	[Signature]	10/27/07	[Signature]	3-2-08
5. Edward Kiser	Simulator Operator / Maint	[Signature]	12/15/07	[Signature]	3/14/08
6. Jim J. Riggs	Sim. Sec. Maint	[Signature]	12/10/07	[Signature]	3-3-08
7. Ken Foddrell	Sim Hardware / Sim Maint	[Signature]	12/13/07	[Signature]	3-13-08
8. Dan Potechnic	Reactor Operator / Validator	[Signature]	12/17/07		
9. Dennis Francis	Senior Reactor Operator / Validator	[Signature]	12/17/07		
10. Chris Keelough	Reactor Operator / Validator	[Signature]	12/17/07		
11. Terry Stenach	Senior Reactor Operator / Validator	[Signature]	12/15/07		
12. Jim Gulas	Reactor OP / Validator	[Signature]	1/2/08		
13. Mark K. Hanneman	Senior Reactor Operator / Validator	[Signature]	1/2/08		
14. Bruce Franzen	Senior Reactor Operator / Validator	[Signature]	1/2/08		
15. Keith Harri	Reactor Operator / Validator	[Signature]	1-2-08		

NOTES:

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07/40 12 a.m. 03-18-2008 2/2

Facility: <u>Dresden v2/03</u> Date of Exam: <u>3</u> <u>10</u> <u>2008</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	JL	AM	DM
2. Answer key changes and question deletions justified and documented	N/A	N/A	N/A ^{DM}
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	JL	AM	DM
4. Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail	N/A	N/A	N/A ^{DM}
5. All other failing examinations checked to ensure that grades are justified	N/A	N/A	N/A ^{DM}
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	JL	AM	DM
Printed Name/Signature		Date	
a. Grader	<u>David Reeser / David Reeser</u>	<u>3/13/08</u>	
b. ^{NRC} Facility Reviewer (*)	<u>Carl Moore / Carl Moore</u>	<u>3/17/08</u>	
c. NRC Chief Examiner (*)	<u>Dei R. McNeil / Dei R. McNeil</u>	<u>3/18/08</u>	
d. NRC Supervisor (*)	<u>Hironori Peterson / Hironori Peterson</u>	<u>3/20/08</u>	
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.			