

**VARIOUS CHECKLISTS FOR THE
DUANE ARNOLD ENERGY CENTER INITIAL EXAMINATION
DECEMBER 2007**

Facility: <u>Duane Arnold Energy Center</u>		Date of Examination: <u>December 10, 2007</u>
Developed by: <u>Written - Facility</u>		// <u>Operating - Facility</u>
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>		

**FPLE/DAEC
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 TDAP 1836, Attachment 1 for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the 2007 DAEC ILT Exam examination(s) scheduled for the date(s) of 12/10/07 – 12/17/07 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 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 12/10/07 – 12/17/07. 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 individuals who were administered these examinations.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1.	Eric Murray	Ops training Supv ILT	<i>[Signature]</i>	12/12/07	<i>[Signature]</i>	1/4/08	
2.	DEAN CURTAND	PLANT MANAGER	<i>[Signature]</i>	12/13/07	<i>[Signature]</i>	5/14/08	
3.	JEFF CUSTER	INST	<i>[Signature]</i>	12/17/07	<i>[Signature]</i>	12/17/07	
4.	J. TICKES	USOE/CMS	<i>[Signature]</i>	1/4/08	<i>[Signature]</i>	1/4/08	9/11-14-08
5.	<i>No further Entries</i>						
6.							
7.							
8.							

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
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10.			<i>NOT</i>				
11.							
12.			<i>USED</i>				
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14.			<i>QWA</i>				
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**FPLE/DAEC
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 TDAP 1836, Attachment 1 for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the DAEC NRC ILT examination scheduled for the date(s) of Dec, 2007 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 Dec, 2007. 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.	Ruth Bontrager	Janitorial Supervisor Sim Room	<i>Ruth Bontrager</i>	9/11/07	<i>Ruth Bontrager</i>	3-19-08	
2.	Ginger Jordan	Janitorial - Sim. Room	<i>Ginger Jordan</i>	9/11/07	<i>Ginger Jordan</i>	3-19-08	
3.	David Gibson	ANSOE	<i>David Gibson</i>	9-17-07	<i>David Gibson</i>	3-21-08	
4.	JOE ICKES	CRS/UVCCS	<i>Joe Ickes</i>	10-1-07	<i>Joe Ickes</i>	1-14-08	
5.	Stacy Miller	ANSOE	<i>Stacy Miller</i>	10-7	<i>Stacy Miller</i>	1-7-8	
6.	Gary Ryan	NSOE	<i>Gary Ryan</i>	10/8/07	<i>Gary Ryan</i>	5-2-08	

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9.							
10.							
11.			<i>NOT</i>		<i>USED</i>		
12.							
13.					<i>DATA</i>		
14.							
15.							

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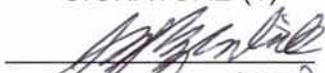
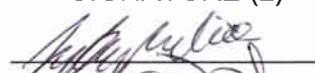
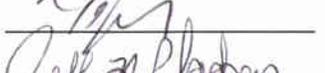
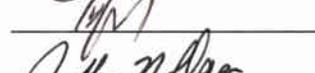
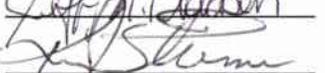
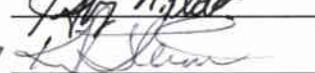
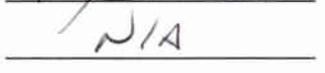
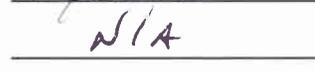
1. Pre-Examination (Review TDAP 1836, Attachment 1 for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the DAEC NRC ILT examination scheduled for the date(s) of Dec, 2007 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 Dec, 2007. 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.	Jeffery White	ANSOE		9/10/07		1/7/8	
2.	MICHAEL BEZ	ANSOE / NSPEO		9/10/07		1/7/8	
3.	Tom Gordon	OSM		9-10-7		1-7-8	
4.	Jeff Pladsen	NSOE		11-26-7		1-7-7	
5.	KEVIN STEINOR	ADM / OBSERVER		12/11/07		1/21/08	
6.	N/A	N/A	N/A		N/A		

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
7.	_____	_____	_____	_____	_____	_____	_____
8.	_____	_____	_____	_____	_____	_____	_____
9.	_____	_____	_____	_____	_____	_____	_____
10.	_____	_____	_____	_____	_____	_____	_____
11.	_____	Not	_____	_____	USED	_____	_____
12.	_____	_____	_____	_____	_____	_____	_____
13.	_____	_____	_____	_____	_____	_____	_____
14.	_____	_____	_____	_____	_____	_____	_____
15.	_____	_____	_____	_____	_____	_____	_____

NOTES:

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1. Pre-Examination (Review TDAP 1836, Attachment 1 for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the DAEC NRC Initial License examination(s) scheduled for the date(s) of Dec, 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 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.

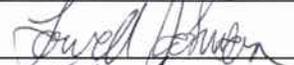
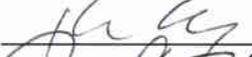
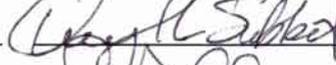
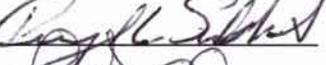
2. Post-Examination

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 _____. 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.	Curtis Hansen	Exam Project Manager	<i>Curtis Hansen</i>	3/23/07	<i>Curtis Hansen</i>	12/17/07	
2.	Wayne Rander	INST	<i>Wayne Rander</i>	4/3/07	<i>Wayne Rander</i>	12/17/07	
3.	Steve Brewer	CRS / SRO	<i>Steve Brewer</i>	5/19/07	<i>Steve Brewer</i>	1/7/08	
4.	BRIAN HURKE	OSM / SRO	<i>Brian Hurke</i>	8/2/07	<i>Brian Hurke</i>	3/20/08	
5.	DAN BRIGL	Nuclear Oversight	<i>Dan Brigl</i>	8/29/07	<i>Dan Brigl</i>	5/2/08	
6.	George Ludeking	RO	<i>George Ludeking</i>	8-27-7	<i>George Ludeking</i>	5-4-8	
7.	Glen Rushworth	Exam Project SRO	<i>Glen Rushworth</i>	8-27-7	<i>Glen Rushworth</i>	1-24/08	
8.	Rhett Linssen	RO	<i>Rhett Linssen</i>	8/27/7	<i>Rhett Linssen</i>	3/25/08	

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
9.	<u>HALDAN RASMUSSEN</u>	<u>NSPED</u>		<u>8/28/07</u>		<u>1/14/08</u>	
10.	<u>Lowell Johnson</u>	<u>Simulator</u>		<u>5/29/07</u>		<u>1-8-08</u>	
11.	<u>Kelly S. Gassman</u>	<u>Simulator</u>		<u>8/29/07</u>		<u>1/8/08</u>	
12.	<u>Mark Dickerson</u>	<u>RO</u>		<u>8/29/07</u>		<u>5/14/08</u>	
13.	<u>KEVIN STRONG</u>	<u>RO</u>		<u>8/29/07</u>		<u>1/21/08</u>	
14.	<u>TERYL L SUBBERT</u>	<u>RO</u>		<u>8-30-07</u>		<u>1-21-08</u>	
15.	<u>GORDON FULLER</u>	<u>RO</u>		<u>10/6/07</u>		<u>1/9/08</u>	

NOTES:



DIVANE AERVOID 2007

ES-201

Examination Security Agreement

Form ES-201-3

P. 1

402 274 2633

Michael A Barton

Mar 23 07 01:58P

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 12/14/07 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 (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 [blank]. 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.	JESSIE G. ARSANT	DEVELOPER	<i>[Signature]</i>	3/14/07	<i>[Signature]</i>	5/11/08	
2.	MICHAEL BARTON	EXAM DEVELOPER	<i>[Signature]</i>	3/14/07			See next page
3.	ROBYN BRUXEY	EXAM DEVELOPER	<i>[Signature]</i>	2-9-07			See 2 page
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Duane Arnold 2007

ES-201

Examination Security Agreement

Form ES-201-9

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 12/10/07 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 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 [blank]. 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.	TRACON C. Arnold	Director	[Signature]	7/10/07	[Signature]		
2.	MICHAEL BARTON	EXAM DEVELOPER	[Signature]	7/10/07	[Signature]	5-12-08	
3.	ROBYN BRIXEY	EXAM DEVELOPER	[Signature]	7-10-07	[Signature]		
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NUREG-1021, Revision 9

P.1

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Michael R Barton

Mar 23 07 01:58P

Jan 28 07 07:18a

Michael R Barton

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P.1

QF-1071-01 Rev. 0

FPLE/DAEC
MASTER SECURITY AGREEMENT

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1. Pre-Examination (Review TDAF 1238, Attachment 1 for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the DUANE ARLOUB examination(s) scheduled for the date(s) of 12/10/07 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 12/10/07. 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>JOSEPH ARSENAULT</u>	<u>DEVELOPER</u>	<i>[Signature]</i>	<u>3/14/07</u>	<u>See previous</u>	<u>PS</u>	
2.	<u>MICHAEL BARTON</u>	<u>EXAM DEVELOPER</u>	<i>[Signature]</i>	<u>3-28-07</u>	<u>See previous</u>	<u>PS</u>	
3.	<u>ROBYN BRIXEY</u>	<u>EXAM DEVELOPER</u>	<i>[Signature]</i>	<u>7-9-07</u>	<i>[Signature]</i>	<u>5-5-08</u>	
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QF-1071-01 Rev. 0

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1. Pre-Examination (Review TDAP 1836, Attachment 1 for pre-Job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the DUANE ARJOLD examination(s) scheduled for the date(s) of 12/10/07 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

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1.	<u>JOSEPH ARSENAULT</u>	<u>DEVELOPER</u>	<u>[Signature]</u>	<u>3/14/07</u>	<u>Previous Pg</u>		
2.	<u>MICHAEL BARTON</u>	<u>EXAM DEVELOPER</u>	<u>[Signature]</u>	<u>3-28-07</u>	<u>Previous Pg</u>		
3.	<u>Kenneth Morgan</u>	<u>Exam Validator</u>	<u>[Signature]</u>	<u>8-22-07</u>	<u>[Signature]</u>	<u>12-17-07</u>	
4.	<u>DOUG MUSEL</u>	<u>EXAM VALIDATOR</u>	<u>[Signature]</u>	<u>082207</u>	<u>[Signature]</u>	<u>050508</u>	
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DAEC

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 12/10/07 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 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 12/10/07. 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 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.	STEVEN DENNIS	EXAM WRITER	<i>Steve Dennis</i>	4-25-07	<i>Steve Dennis</i>	5-5-08	
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DAEC TRAINING

No. 0006 P. 1 001

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of Dec 10 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 _____. 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.	MICHAEL PETERSEN	PLANT SUP- NRC EXAMS		10/24/07		5/7/08	
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NOTES:

Tier / Group	Randomly Selected K/A	Reason for Rejection
2 / 1	212000 G2.4.30	Topic KA Importance below 2.5 for RO. Randomly replaced with G2.4.2
2 / 2	290003 G2.4.30	Topic KA Importance below 2.5 for RO. Randomly replaced with G2.4.10
3 / 3	G2.3.1	Topic duplicated on RO and SRO outlines. Removed from SRO Outline and randomly replaced with G2.3.2
3 / 1	G2.1.20	Topic duplicated on RO and SRO outlines. Removed from SRO Outline and randomly replaced with G2.1.10
1 / 1	600000 G2.1.32	Over-sample of G2.1.32 for Tier 1 Group 1. Randomly replaced with G2.1.20
1 / 1	295037 G2.4.30	(#82) Duplicated from Audit exam. Randomly replaced with G2.4.7
1 / 1	295001 AA1.08	(#39) Does not apply to DAEC. Randomly replaced with AA1.05
1 / 1	295027 EK2.02	(#52) Does not apply to DAEC. Randomly replaced with 295004 AK2.03
2 / 1	209002 A2.06	(#86) Does not apply to DAEC. Randomly replaced with 206000
2 / 1	207000 K4.01	(#5) Does not apply to DAEC. Randomly placed with 215003 K4.05
2 / 1	209002 2.2.25	(#7) Does not apply to DAEC. Randomly replaced with 262001 G2.1.28
2 / 2	223001 A2.14	(#33) Does not apply to DAEC. Randomly replaced with A2.07. Reselected A2.06 due to EOP revision.
3	G2.2.4	(#71) Does not apply to DAEC. Randomly replaced with 2.2.26
2 / 2	245000 G2.4.34	(#93) A discriminating question could not be written at the SRO level. Randomly replaced with 2.4.45.
2 / 2	201004 A3.04	(#27) Does not apply to DAEC. Randomly replaced with 259001
2 / 2	215002 A1.01	(#31) System function is not applicable at DAEC. Randomly replaced with 226001 A1.01
2 / 1	263000 K6.02	(#23) Low discriminatory value for RO. Randomly replaced with K6.01
1 / 1	295005 2.1.30	(#76) KA not relevant at SRO level. Randomly selected 2.4.11
1 / 2	295033 EA2.02	(#84) A discriminating question could not be written at the SRO level. Randomly selected EA2.01
2 / 1	206000 A2.06	(#86) A discriminating question could not be written at the SRO level. Randomly selected A2.07
2 / 1	217000 2.4.8	(#88) KA not relevant at SRO level. Randomly selected 2.4.8
2 / 2	204000 A2.15	(#91) A discriminating question could not be written at the SRO level. Randomly selected A2.01

Facility: <u>DAEC</u>		Date of Exam: <u>12/17/07</u>		Exam Level: RO <input checked="" type="checkbox"/> SRO <input type="checkbox"/>	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	<u>DAEA</u>	<u>CDM</u>	<u>SM</u>		
2. Answer key changes and question deletions justified and documented	<u>DAEA</u>	<u>CDM</u>	<u>N/A</u> <u>SM</u>		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	<u>DAEA</u>	<u>CDM</u>	<u>SM</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>DAEA</u>	<u>CDM</u>	<u>SM</u>		
5. All other failing examinations checked to ensure that grades are justified	<u>N/A</u>	<u>NA</u>	<u>N/A</u> <u>SM</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>DAEA</u>	<u>CDM</u>	<u>SM</u>		
Printed Name/Signature		Date			
a. Grader	<u>Curtis Hansen</u>			<u>12/18/07</u>	
b. Facility Reviewer(*)	<u>Carl Moore</u> <u>Cleop Roshworth</u>			<u>12/20/07</u> <u>12/18/07</u>	
c. NRC Chief Examiner (*)	<u>Dell R. McNeil</u>			<u>12/20/07</u>	
d. NRC Supervisor (*)	<u>Aaron Peterson</u>			<u>12/21/07</u>	
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					

Facility: <u>NEAC</u>		Date of Exam: <u>12/17/07</u>		Exam Level: RO <input type="checkbox"/> SRO <input checked="" type="checkbox"/>	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	<i>DEK</i>	<i>CM</i>	<i>SM</i>		
2. Answer key changes and question deletions justified and documented	<i>DEK</i>	<i>CM</i>	<i>SM</i>		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	<i>DEK</i>	<i>CM</i>	<i>SM</i>		
4. Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail	<i>DEK</i>	<i>CM</i>	<i>SM</i>		
5. All other failing examinations checked to ensure that grades are justified	<i>N/A</i>	<i>NA</i>	<i>N/A</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	<i>DEK</i>	<i>CM</i>	<i>SM</i>		
Printed Name/Signature		Date			
a. Grader	<i>Cornel Hense / Carl Moore</i>	<i>12/19/07</i>			
b. Facility Reviewer(*)	<i>Glen Rushworth</i>	<i>12/19/07</i>			
c. NRC Chief Examiner (*)	<i>Dell R. McNeil</i>	<i>12/20/07</i>			
d. NRC Supervisor (*)	<i>Hironon Peterson</i>	<i>12/21/07</i>			
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					