

EXAM ASSIGNMENT TICKLER

Chief:	Gabriel Apger / Clyde Osterholtz U/I	Facility:	SO	Date of Written Exam:	10/28/09 10/16/2009
		Start of Op Test:	10/19/2009	End of Op Test:	10/30/2009
Written Exam Developed By: NRC / Facility			Operating Test Developed By: NRC / Facility		
Due Date	Description	Date Complete	Initials	Notes	
4/17/2009	Written Exam & Op Test Dates Confirmed	2/23/2009	GWR	Written Exam will be 10/30/09	
6/12/2009	NRC Examiners & Facility Contact Assigned	2/23/2009	GWR		
6/12/2009	Facility Contact Briefed on Security & Other Req's	2/23/2009	GWR		
6/12/2009	Corporate Notification Letter sent	3/10/2009	GWR	ES-201 Att-4 produced by CE	
7/17/2009	Reference material due (if NRC authored)	N/A	N/A	ES-201 Att-3	
3/20/2009	Integrated exam outlines due	3/23, 5/10/09	GWR	Agreed upon 3/20/2009	
3/27/2009	Outlines reviewed by CE; feedback approved by BC	6/10/2009	GWR	ES-201-2 signed by CE & BC	
3/27/2009	Feedback on integrated outlines provided to facility	3/27, 6/10/09	GWR		
8/17/2009	DRAFT exam / docs / support reference material due	8/17/09	GWR		
8/19/2009	Peer review of written exam complete	8/19/09	GWR	Document review on ES-401-9	
9/7/2009	Preliminary license applications due	9/21/09	GWR	NRC Forms 398/396	
9/11/2009	Preliminary license applications and waivers reviewed	9/28/09	GWR		
9/10/2009	DRAFT exam reviewed by CE; feedback approved by BC	8/27/09	GWR		
9/10/2009	Feedback on DRAFT exam provided to facility	9/8/09	GWR		
9/14/2009	On-site validation & 10% audit of license applications	9/16/09	GWR		
9/28/2009	Final applications due & List of Applicants prepared	10/1/09	GWR	ES-201-4 prepared by LA	
10/9/2009	Final applications approved & waiver letters sent	10/5/09	GWR		
10/9/2009	Branch Chief approves FINAL exam (Written & Op Test)	10/5/09	GWR	LA produces / BC signs Exam Approval Letter (ES-201 Att-5)	
10/9/2009	Proctoring/written exam admin guidelines reviewed w/ facility	10/15/09	GWR		
10/12/2009	Exam material to exam team	10/5/09	GWR		
10/19/2009	Administer Operating Test	10/19-23/09	GWR		
11/6/2009	Facility post-exam documentation due	10/29/09	GWR	11/23/09 Security Agent	
11/6/2009	NRC written exam grading completed	11/2/09	GWR	ES-403-1 to BC	
11/6/2009	Examiner's document op test results on ES 303's	11/3/09	GWR		
11/13/2009	Chief Examiner review of written exam & op test completed	11/3/09	GWR	Signed ES 303's to BC	
11/20/2009	Branch Chief review of exam results completed	11/5/09	GWR		
11/27/2009	Waivers/deferrals reviewed for impact on licensing decision	11/5/09	GWR		
11/27/2009	License/Denial letters mailed: Facility notified of results	11/5/09	GWR		
11/27/2009	RPS/IP number of examinees updated	11/4/09	GWR	print Report-21	
12/11/2009	Examination Report Issued	12/2/09	GWR	produced by CE	
12/18/2009	SUNSI checklist complete and exam docs to ADAMS	12/9/09	GWR	SUNSI checklist to LA	
12/25/2009	Ref Mat'l Returned after Final Resolution of Appeals	N/A	GWR		

Facility: <u>SONGS</u>		Date of Examination: <u>10/19/2009</u>		
Item	Task Description	Initials		
		a	b*	c#
1. W R I T T E N	a. Verify that the outline(s) fit(s) the appropriate model, in accordance with ES-401.	OR	A	Gen
	b. Assess whether the outline was systematically and randomly prepared in accordance with Section D.1 of ES-401 and whether all K/A categories are appropriately sampled.	OR	A	Gen
	c. Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.	OR	A	Gen
	d. Assess whether the justifications for deselected or rejected K/A statements are appropriate.	OR	A	Gen
2. S I M U L A T O R	a. Using Form ES-301-5, verify that the proposed scenario sets cover the required number of normal evolutions, instrument and component failures, technical specifications, and major transients.	OR	A	Gen
	b. Assess whether there are enough scenario sets (and spares) to test the projected number and mix of applicants in accordance with the expected crew composition and rotation schedule without compromising exam integrity, and ensure that each applicant can be tested using at least one new or significantly modified scenario, that no scenarios are duplicated from the applicants' audit test(s), and that scenarios will not be repeated on subsequent days.	OR	A	Gen
	c. To the extent possible, assess whether the outline(s) conform(s) with the qualitative and quantitative criteria specified on Form ES-301-4 and described in Appendix D.	OR	A	Gen
3. W / T	a. Verify that the systems walk-through outline meets the criteria specified on Form ES-301-2: (1) the outline(s) contain(s) the required number of control room and in-plant tasks distributed among the safety functions as specified on the form (2) task repetition from the last two NRC examinations is within the limits specified on the form (3) no tasks are duplicated from the applicants' audit test(s) (4) the number of new or modified tasks meets or exceeds the minimums specified on the form (5) the number of alternate path, low-power, emergency, and RCA tasks meet the criteria on the form.	OR	A	Gen
	b. Verify that the administrative outline meets the criteria specified on Form ES-301-1: (1) the tasks are distributed among the topics as specified on the form (2) at least one task is new or significantly modified (3) no more than one task is repeated from the last two NRC licensing examinations	OR	A	Gen
	c. Determine if there are enough different outlines to test the projected number and mix of applicants and ensure that no items are duplicated on subsequent days.	OR	A	Gen
4. G E N E R A L	a. Assess whether plant-specific priorities (including PRA and IPE insights) are covered in the appropriate exam sections.	OR	A	Gen
	b. Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.	OR	A	Gen
	c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	OR	A	Gen
	d. Check for duplication and overlap among exam sections.	OR	A	Gen
	e. Check the entire exam for balance of coverage.	OR	A	Gen
	f. Assess whether the exam fits the appropriate job level (RO or SRO).	OR	A	Gen
a. Author	<u>David Richards</u>	Printed Name/Signature		Date
b. Facility Reviewer (*)	<u>William Arbour</u>			<u>6-12-09</u>
c. NRC Chief Examiner (#)	<u>GABRIEL APGER</u>			<u>9/18/09</u>
d. NRC Supervisor	<u>RYAN CANTZ</u>			<u>10/2/09</u>
Note: # Independent NRC reviewer initial items in Column "c"; chief examiner concurrence required. * Not applicable for NRC-prepared examination outlines				

Facility: SONGS 2 & 3		Date of Exam: 10/19/09		Exam Level: RO <input type="checkbox"/> SRO <input type="checkbox"/>			
Item Description				Initial			
				a	b*	c#	
1. Questions and answers technically accurate and applicable to facility.				Z	DR	GWR	
2. a. NRC K/As referenced for all questions. b. Facility learning objectives referenced as available.				Z	DR	GWR	
3. SRO questions are appropriate in accordance with Section D.2.d of ES-401				Z	DR	GWR	
4. The facility licensee's sampling process was random and systematic (If more than 4 RO or 2 SRO questions were repeated from the last 2 NRC licensing exams, consult the NRR OL program office).						GWR	
5. Question duplication from the license screening/audit exam was controlled as indicated below (check the item that applies) and appears appropriate: <input checked="" type="checkbox"/> the audit exam was systematically and randomly developed; or <input type="checkbox"/> the audit exam was completed before the license exam was started; or <input type="checkbox"/> the examinations were developed independently; or <input type="checkbox"/> the licensee certifies that there is no duplication; or <input type="checkbox"/> other (explain)				Z	DR	GWR	
6. Bank use meets limits (no more than 75 percent from the bank at least 10 percent new, and the rest new or modified); enter the actual RO / SRO-only question distribution(s) at right.		Bank	Modified	New	Z	DR	GWR
		27 / 8	5 / 0	43 / 17			
7. Between 50 and 60 percent of the questions on the RO exam are written at the comprehension/analysis level; the SRO exam may exceed 60 percent if the randomly selected K/As support the higher cognitive levels; enter the actual RO / SRO question distribution(s) at right.		Memory	C/A		Z	DR	GWR
		33 / 7	42 / 18				
		44% / 28%	56% / 72%				
8. References / handouts provided do not give away answers or aid in the elimination of distractors.				Z	DR	GWR	
9. Question content conforms with specific K/A statements in the previously approved examination outline and is appropriate for the tier to which they are assigned; deviations are justified.				Z	DR	GWR	
10. Question psychometric quality and format meet the guidelines in ES Appendix B.				Z	DR	GWR	
11. The exam contains the required number of one-point, multiple choice items; the total is correct and agrees with the value on the cover sheet.				Z	DR	GWR	
Printed Name / Signature						Date	
a.	Author	LARRY R ZILLI <i>Larry R Zilli</i>				09/28/09	
b.	Facility Reviewer (*)	David Richards <i>David Richards</i>				09/28/09	
c.	NRC Chief Examiner (#)	GABRIEL APGER <i>GABRIEL APGER</i>				10/2/09	
d.	NRC Regional Supervisor	RYAN LANTZ <i>RYAN LANTZ</i>				10/2/09	
Note: * The facility reviewer's initials/signature are not applicable for NRC-developed examinations. # Independent NRC reviewer initial items in Column "c"; chief examiner concurrence required.							

Facility: SONGS 2 & 3	Date of Examination: 10/19/09	Operating Test Number: 1
1. GENERAL CRITERIA	Initials	
	a	b*
	c#	
a. The operating test conforms to the previously approved outline; changes are consistent with sampling requirements (e.g. 10 CFR 55.45, operational importance, safety function distribution).	Z	DR
b. There is no day-to-day repetition between this and other operating tests to be administered during this examination.	Z	DR
c. The operating test shall not duplicate items from the applicants' audit test(s) (see Section D.1.a).	Z	DR
d. Overlap with the written examination and between different parts of the operating test is within acceptable limits.	Z	DR
e. It appears that the operating test will differentiate between competent and less-than-competent applicants at the designated license level.	Z	DR
2. WALK-THROUGH CRITERIA	-	-
a. Each JPM includes the following, as applicable: * initial conditions * initiating cues * references and tools, including associated procedures * reasonable and validated time limits (average time allowed for completion) and specific designation if deemed to be time critical by the facility licensee * operationally important specific performance criteria that include: - detailed expected actions with exact criteria and nomenclature - system response and other examiner cues - statements describing important observations to be made by the applicant - criteria for successful completion of the task - identification of critical steps and their associated performance standards - restrictions on the sequence of steps, if applicable	Z	DR
b. Ensure that any changes from the previously approved systems and administrative walk-through outlines (Forms ES-301-1 and 2) have not caused the test to deviate from any of the acceptance criteria (e.g., item distribution, bank use, repetition from the last 2 NRC examinations) specified on those forms and Form ES-201-2.	Z	DR
3. SIMULATOR CRITERIA	-	-
The associated simulator operating tests (scenario sets) have been reviewed in accordance with Form ES-301-4 and a copy is attached.	Z	DR
	c#	
a. Author	Larry R Zill	6/28/09
b. Facility Reviewer (*)	David Richards	09/28/09
c. NRC Chief Examiner (#)	GABRIEL APGAR	10/2/09
d. NRC Supervisor	RYAN LANTZ	10/2/09
NOTE: * The facility signature is not applicable for NRC-developed tests. # Independent NRC reviewer initial items in Column "c", chief examiner concurrence required.		

Facility: SONGS 2 & 3		Date of Exam: 10/19/09		Scenario Numbers: 1/2/3/4/5		Operating Test No.: NRC		
QUALITATIVE ATTRIBUTES						Initials		
						a	b*	c#
1.	The initial conditions are realistic, in that some equipment and/or instrumentation may be out of service, but it does not cue the operators into expected events.					Z	R	Gen
2.	The scenarios consist mostly of related events.					Z	R	Gen
3.	Each event description consists of <ul style="list-style-type: none"> the point in the scenario when it is to be initiated the malfunction(s) that are entered to initiate the event the symptoms/cues that will be visible to the crew the expected operator actions (by shift position) the event termination point (if applicable) 					Z	R	Gen
4.	No more than one non-mechanistic failure (e.g., pipe break) is incorporated into the scenario without a credible preceding incident such as a seismic event.					Z	R	Gen
5.	The events are valid with regard to physics and thermodynamics.					Z	R	Gen
6.	Sequencing and timing of events is reasonable, and allows the examination team to obtain complete evaluation results commensurate with the scenario objectives.					Z	R	Gen
7.	If time compression techniques are used, the scenario summary clearly so indicates. Operators have sufficient time to carry out expected activities without undue time constraints. Cues are given.					Z	R	Gen
8.	The simulator modeling is not altered.					Z	R	Gen
9.	The scenarios have been validated. Pursuant to 10 CFR 55.46(d), any open simulator performance deficiencies or deviations from the referenced plant have been evaluated to ensure that functional fidelity is maintained while running the planned scenarios.					Z	R	Gen
10.	Every operator will be evaluated using at least one new or significantly modified scenario. All other scenarios have been altered in accordance with Section D.5 of ES-301.					Z	R	Gen
11.	All individual operator competencies can be evaluated, as verified using Form ES-301-6 (submit the form along with the simulator scenarios).					Z	R	Gen
12.	Each applicant will be significantly involved in the minimum number of transients and events specified on Form ES-301-5 (submit the form with the simulator scenarios).					Z	R	Gen
13.	The level of difficulty is appropriate to support licensing decisions for each crew position.					Z	R	Gen
Target Quantitative Attributes (Per Scenario; See Section D.5.d)		Actual Attributes (SONGS Scenario #)				-	-	-
		1	2	3	4			
1.	Total malfunctions (5-8)	7	7	7	6			
2.	Malfunctions after EOP entry (1-2)	2	3	2	1			
3.	Abnormal events (2-4)	3	4	2	2			
4.	Major transients (1-2)	1	2	1	1			
5.	EOPs entered/requiring substantive actions (1-2)	2	1	2	2			
6.	EOP contingencies requiring substantive actions (0-2)	0	1	0	0			
7.	Critical tasks (2-3)	2	3	2	3			

Facility: <u>SONGS 2/3</u> Date of Exam: <u>10/28/09</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	OR	A	GA
2. Answer key changes and question deletions justified and documented	N/A	A	GA ^{N/A}
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	OR	A	GA
4. Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail	OR	A	GA
5. All other failing examinations checked to ensure that grades are justified	N/A	A	GA ^{N/A}
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	OR	A	GA
Printed Name/Signature		Date	
a. Grader	<u>David Richards</u>	<u>10/30/09</u>	
b. Facility Reviewer(*)	<u>William A. Bour</u>	<u>10/30/09</u>	
c. NRC Chief Examiner (*)	<u>GABRIEL APGER</u>	<u>11/4/2009</u>	
d. NRC Supervisor (*)	<u>S. Garchow / JM Saucedo</u>	<u>11/5/09</u>	
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.			

Operator Licensing Exam Schedule
 From 10/01/2009 To 10/30/2009

Region: 4

Phase Code: 5

Exam Week	Site/Docket No./Insp Rpt #	# Candidates	Type	Exam Author	Chief Examiner	Examinee's Assigned
09/19/2009	San Onofre / 05000362 / 2009302 TAC #: X02417		Prep	FFF	APGER, GABRIEL W.	APGER, GABRIEL W. LARSON, BRIAN T. OSTERHOLTZ, CLYDE C. PRESBY, PETER A.
10/19/2009	San Onofre / 05000361 / 2009302 TAC #: X02416	RO - 4 SROU - 1	Admin	FFF	APGER, GABRIEL W.	APGER, GABRIEL W. LARSON, BRIAN T. OSTERHOLTZ, CLYDE C. PRESBY, PETER A.
10/19/2009	San Onofre / 05000362 / 2009302 TAC #: X02417	RO - 4 SROU - 2	Admin	FFF	APGER, GABRIEL W.	APGER, GABRIEL W. LARSON, BRIAN T. OSTERHOLTZ, CLYDE C. PRESBY, PETER A.
10/25/2009	San Onofre / 05000362 / 2009302 TAC #: X02417		Doc	FFF	APGER, GABRIEL W.	APGER, GABRIEL W. LARSON, BRIAN T. OSTERHOLTZ, CLYDE C. PRESBY, PETER A.

Sites: SANO

Orgs: ALL

Exam Author: FFF

Operator Licensing Exam Schedule

From 10/01/2009 To 10/30/2009

Region: 4

Phase Code: 5

Summary By Date

Date	RO	SROI	SROU	LSRO	Total
09/2009	SANO - San Onofre	SROI - 0	SROU - 0	LSRO - 0	Total for San Onofre: 0
09/2009	RO - 0	SROI - 0	SROU - 0	LSRO - 0	Total for 09/2009: 0
10/2009	SANO - San Onofre	SROI - 4	SROU - 3	LSRO - 0	Total for San Onofre: 15
10/2009	RO - 8	SROI - 4	SROU - 3	LSRO - 0	

Operator Licensing Exam Schedule

From 10/01/2009 To 10/30/2009

Region: 4

Phase Code: 5

Summary By Site

SANO - San Onofre	SROI - 4	SROU - 3	LSRO - 0	Total for San Onofre: 15
RO - 8				

Operator Licensing Exam Schedule

From 10/01/2009 To 10/30/2009

Region: 4

Phase Code: 5

Summary By Region

Region 4	ROI - 4	SROI - 4	SROU - 3	LSRO - 0	Total for Region 4: 15
ROI - 8					

Sites: SANO

Orgs: ALL

Exam Author: FFF

NRC 2009

SOWGS

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 10/19/09 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 10/19/09. 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. Larry Zilli	EXAMINATOR	[Signature]	6/24/09	See page 1A	
2. Dennis Soule	EXAM AUTHORITY	[Signature]	3/26/09	See page 1B	
3. David Richards	Exam Developer	[Signature]	2-7-09	[Signature]	10/29/09
4. Robert H. Matthews	Inspector	[Signature]	3-7-09	[Signature]	10/29/09
5. George J. Marney	Inspector	[Signature]	3/11/09	[Signature]	10/29/09
6. Brian Edwards	Inspector	[Signature]	3/11/09	[Signature]	10/28/09
7. Vincent Seagon	Simulator Supervisor	[Signature]	3/19/09	[Signature]	1-3-2009
8. JAMES T. HADKIN	NUCLEAR CONSULTANT	[Signature]	3/19/09	[Signature]	10-28-09
9. Margaret Whiddon	NBA	[Signature]	3/13/09	[Signature]	10-28-09
10. Gary Cusack	NBA	[Signature]	8/13/07	[Signature]	10/28/09
11. Michael Flum	ENGINEER	[Signature]	11/14/09	[Signature]	2802
12. PAUL LINDENBATH	Engineer	[Signature]	3/13/07	[Signature]	10/28/09
13. William Abbott	Supervisor	[Signature]	3/11/09	[Signature]	10/28/09
14. James Mason	INSURANCE	[Signature]	3/26/09	[Signature]	10/28/09
15. Maria Elena	Updating - CDM	[Signature]	3/27/09	[Signature]	10/28/09

NOTES:

NRC 2009

ES-201

Examination Security Agreement

Form ES-201-3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 12/14/09 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. Larry Zilli	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
2. Dennis Soole	EXAMINER	[Signature]	12/14/09	[Signature]	10/29/09
3. David Richards	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
4. Albert H. [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
5. George J. [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
6. Brian [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
7. James [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
8. James T. [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
9. Margaret [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
10. Michael [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
11. Michael [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
12. Paul [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
13. William [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
14. James [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09
15. Maria [unclear]	EXAMINER	[Signature]	12/14/09	[Signature]	11/18/09

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NCC 2009

ES-201

Examination Security Agreement

Form ES-201-3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 10/19/09 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. Larry Zilli	EXAMINATOR	[Signature]	10/19/09	Page 1A	
2. Dennis Soole	Exam author	[Signature]	3/26/09		
3. David Richards	Exam Developer	[Signature]	2-2-09		
4. David J. Harbo	Examiner	[Signature]	3-7-09		
5. George J. Harbo	Instructor	[Signature]	3/1/09		
6. Brian Edmister	Simulator for Supervisors	[Signature]	3/19/09		
7. VANCE T. HADFIELD	Nuclear Content Writer	[Signature]	3/19/09		
8. Margaret Kibicki	NBA	[Signature]	3/19/09		
9. Margaret Kibicki	NBA	[Signature]	3/19/09		
10. Cary Chesack	Examiner	[Signature]	3/13/09		
11. Michael Flynn	Engineer	[Signature]	3/17/09		
12. Paul Lambert	Supervisor	[Signature]	3/17/09		
13. William Andrews	Supervisor	[Signature]	3/17/09		
14. Thom Higgins	UP TRAINING - CDM	[Signature]	3/27/09		
15. Maria Elena	UP TRAINING - CDM	[Signature]	3/27/09		

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NRC 2009

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week of 10/18/09 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 authorized for an applicant on these licensing examinations from the 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 discuss the timing 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 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 arrangements administered during the week(s) of 10/18/09. 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. Gregory Zill	Examiner/Proctor	[Signature]	10/18/09	[Signature]	
2. Debra Soble	Exam Monitor	[Signature]	10/18/09	[Signature]	
3. David Richards	Exam Development	[Signature]	10/18/09	[Signature]	
4. Mark P. [unclear]	Examiner	[Signature]	10/18/09	[Signature]	
5. George J. [unclear]	Monitor	[Signature]	10/18/09	[Signature]	
6. Brian Edwards	Examiner	[Signature]	10/18/09	[Signature]	
7. David Gaudin	Simulator Supervisor	[Signature]	10/18/09	[Signature]	
8. James T. [unclear]	Nuclear Compliance	[Signature]	10/18/09	[Signature]	
9. Margaret Williams	QA	[Signature]	10/18/09	[Signature]	
10. Gary Greenek	QA	[Signature]	10/18/09	[Signature]	
11. Michael Egan	Examiner	[Signature]	10/18/09	[Signature]	
12. Paul Thompson	Engineer	[Signature]	10/18/09	[Signature]	
13. William Arthur	Supervisor	[Signature]	10/18/09	[Signature]	
14. S					
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Handwritten note: "See page 18" with a line pointing to the signature column.

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. Chris Long	PM	<i>[Signature]</i>	3/7/09	<i>[Signature]</i>	11/3/09
2. Anthony L. ...	Corp fac	<i>[Signature]</i>	4-3-09		
3. Brian ...	Computer facilities	<i>[Signature]</i>	4-3-09	Unavailable	
4. Fred ...	Coord for	<i>[Signature]</i>	4-3-09	left site	
5. Adam Rivera	laborer	<i>[Signature]</i>	4-3-09		
6. Wm Doyle	NCO	<i>[Signature]</i>	4-3-9		11-2-9
7. David ...	NCO	<i>[Signature]</i>	4/3/09		11/5/09
8. Stephen P. ...	NCO	<i>[Signature]</i>	4-3-09		2/15/09
9. Ronald Kelley	NCO	<i>[Signature]</i>	4-4-09		11/5/09
10. Paul ...	NCO ENGINEER	<i>[Signature]</i>	4/24/09		11/3/9
11. Matthew ...	Computer TECH	<i>[Signature]</i>	4/24/09	Matthew ...	11/3/2009
12. Scott Roberts	Construction Services Engineer	<i>[Signature]</i>	5/1/09	Verified letters	11/10/09
13. Tim ...	NTD	<i>[Signature]</i>	5/19/09		10/28/09
14. Paul ...	NTD Contractor - Repair	<i>[Signature]</i>	5/13/09	Verified letters	11/10/09
15. ...				USF USFB	

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. William Jansard	NCO	<i>William Jansard</i>	5/14/09	<i>William Jansard</i>	11/9/09
2. Joe Sauerer	NCO	<i>Joe Sauerer</i>	5-14-09	<i>Joe Sauerer</i>	11-9-09
3. Dennis Morris	CRS	<i>Dennis Morris</i>	5/14/09	<i>Dennis Morris</i>	11-2-09
4. RO Pizzoli	NCO	<i>RO Pizzoli</i>	5/15/09	<i>RO Pizzoli</i>	11-9-09
5. John McGree	NCO	<i>John McGree</i>	5-15-09	<i>John McGree</i>	11-2-09
6. Fred Frobosc	BCC)	<i>Fred Frobosc</i>	5-16-09	<i>Fred Frobosc</i>	10/28/09
7. Paul Aeree	BCC)	<i>Paul Aeree</i>	5-16-09	<i>Paul Aeree</i>	10/28/09
8. Marc Egan	Contract Support	<i>Marc Egan</i>	5/26/09	<i>Marc Egan</i>	10/28/09
9. David Hill	SM	<i>David Hill</i>	6/18/09	<i>David Hill</i>	11/13/09
10. Rosario Williams	Administrating	<i>Rosario Williams</i>	6/19/09	<i>Rosario Williams</i>	11/16/09
11. Elena Sidwora	Provider - Summer Intern	<i>Elena Sidwora</i>	6/18/09	Not available	
12. Mark Shipes	Home MESA	<i>Mark Shipes</i>	6/19/09	<i>Mark Shipes</i>	11-3-09
13. Emil Shapiro	NCO	<i>Emil Shapiro</i>	6/23/09	<i>Emil Shapiro</i>	10/29/09
14. EML POON	NCO	<i>EML POON</i>	6/23/09	<i>EML POON</i>	10/29/09
15. SARA DANLINC	WSTATION	<i>SARA DANLINC</i>	6/26/09	<i>SARA DANLINC</i>	10/29/09

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. MICHAEL J POWELL	Shift manager	<i>[Signature]</i>	11/13/09	<i>[Signature]</i>	Retired Unavailable
2. Frederick J. Traylor	HO	<i>[Signature]</i>	7/13/09	<i>[Signature]</i>	11-3-09
3. John D. Davis	Shift manager	<i>[Signature]</i>	7/13/05	<i>[Signature]</i>	11/3/09
4. STEPHEN J WILLET	CRS	<i>[Signature]</i>	7/10/09	<i>[Signature]</i>	11/16/09
5. JOSEPH SUND	CO	<i>[Signature]</i>	2800009	<i>[Signature]</i>	200089
6. THOMAS M BUCK	CO	<i>[Signature]</i>	8/3/09	<i>[Signature]</i>	11-2-09
7. STEVEN C. NECA	CRS	<i>[Signature]</i>	8-7-09	<i>[Signature]</i>	11-3-09
8. BRYAN GARRETTSON	INSTRUCTOR	<i>[Signature]</i>	8/12/09	<i>[Signature]</i>	10/29/09
9. AL MORRISON	HP INSTRUCTOR	<i>[Signature]</i>	8-13-2009	<i>[Signature]</i>	11/1/09
10. James Downing	CIS	<i>[Signature]</i>	8/17/09	<i>[Signature]</i>	11/1/09
11. MALLA A. POONU	CB	<i>[Signature]</i>	9/10/09	<i>[Signature]</i>	10/25/09
12. GERT MESSAL	CD	<i>[Signature]</i>	8/17/09	<i>[Signature]</i>	10/28/09
13. GENE BECK	NPEO	<i>[Signature]</i>	8/19/09	<i>[Signature]</i>	11/3/09
14. LOU BOSCH	CRS/STA	<i>[Signature]</i>	10/19/09	<i>[Signature]</i>	11-2-
15. JASON JANKS	CRS/SW	<i>[Signature]</i>	8/24/9	<i>[Signature]</i>	11-2-9

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pdf received 7/27/09 -OR

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(Date added -OR)

2. Post-Examination

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1.	Scott Deane	Revisor	Scott Deane	7/27/09	Scott Deane	11/4/09
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Page CA of 12

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. <u>Shawn Steeg</u>	<u>NCO</u>	<u>[Signature]</u>	<u>8/31/09</u>	<u>[Signature]</u>	<u>11/9/09</u>
2. <u>Mike Adams</u>	<u>CRS</u>	<u>[Signature]</u>	<u>8/31/09</u>	<u>[Signature]</u>	<u>11/9/09</u>
3. <u>John Bonkers</u>	<u>ORC INSTRUCTOR</u>	<u>[Signature]</u>	<u>9/2/09</u>	<u>[Signature]</u>	<u>10/28/09</u>
4. <u>Casey Houser</u>	<u>NCO/SRO</u>	<u>[Signature]</u>	<u>9-9-09</u>	<u>SEE ATTACHED EMAIL</u>	
5. <u>Jonathan Leo</u>	<u>RE</u>	<u>[Signature]</u>	<u>9/4/09</u>	<u>[Signature]</u>	<u>11/2/09</u>
6. <u>Richard E. Whitehouse</u>	<u>NTD</u>	<u>[Signature]</u>	<u>9-10-09</u>	<u>[Signature]</u>	<u>11/2/09</u>
7. <u>Blaine H. West</u>	<u>NTD</u>	<u>[Signature]</u>	<u>9/10/09</u>	<u>[Signature]</u>	<u>11/2/09</u>
8. <u>Peter DeWit</u>	<u>NTD</u>	<u>[Signature]</u>	<u>9/14/09</u>	<u>[Signature]</u>	<u>10/28/09</u>
9. <u>Paul Jungmitch</u>	<u>NTD</u>	<u>[Signature]</u>	<u>9/16/09</u>	<u>[Signature]</u>	<u>10/28/09</u>
10. <u>A.E. Bates</u>	<u>SRO</u>	<u>[Signature]</u>	<u>9/25/09</u>	<u>[Signature]</u>	<u>11/9/09</u>
11. <u>Robert Clement</u>	<u>SRO</u>	<u>[Signature]</u>	<u>9-25-09</u>	<u>[Signature]</u>	<u>11-9-9</u>
12. <u>Chad W. Jorvick</u>	<u>CRS</u>	<u>[Signature]</u>	<u>9/24/09</u>	<u>[Signature]</u>	<u>10/28/09</u>
13. <u>JOEL MURPHY</u>	<u>CRS</u>	<u>[Signature]</u>	<u>9-26-9</u>	<u>[Signature]</u>	<u>11-2-9</u>
14. <u>David R. Pileck</u>	<u>NCO</u>	<u>[Signature]</u>	<u>10/2/09</u>	<u>[Signature]</u>	<u>11/3/09</u>
15. <u>William R. Lilly</u>	<u>NTD</u>	<u>[Signature]</u>	<u>10/14/09</u>	<u>[Signature]</u>	<u>10/29/09</u>

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. <i>Felicia Dominguez</i>	<i>Supv. Training</i>	<i>[Signature]</i>	<i>10-16-09</i>	<i>[Signature]</i>	<i>10-28-09</i>
2. <i>Fogel Grabe</i>	<i>Instructor</i>	<i>[Signature]</i>	<i>10-16-09</i>	<i>[Signature]</i>	<i>10-28-09</i>
3. <i>Don Miller</i>	<i>Instructor</i>	<i>[Signature]</i>	<i>10-14-09</i>	<i>[Signature]</i>	<i>10-28-09</i>
4. <i>MATT HAYES</i>	<i>INSTRUCTOR</i>	<i>[Signature]</i>	<i>10-19-09</i>	<i>[Signature]</i>	<i>10/28/09</i>
5. <i>MIKE ROOS</i>	<i>SR. SUPERVISOR</i>	<i>[Signature]</i>	<i>10-19-09</i>	<i>[Signature]</i>	<i>11/3/09</i>
6. <i>RAYMOND BOOTH</i>	<i>Analyst</i>	<i>[Signature]</i>	<i>10/20/09</i>	<i>[Signature]</i>	<i>10/28/09</i>
7. <i>Glen L. Hallik</i>	<i>Supervisor Training</i>	<i>[Signature]</i>	<i>10/20/09</i>	<i>[Signature]</i>	<i>10/28/09</i>
8. <i>James A Perkins</i>	<i>Instructor</i>	<i>[Signature]</i>	<i>10/20/09</i>	<i>[Signature]</i>	<i>10/28/09</i>
9. _____	_____	_____	_____	_____	_____
10. _____	_____	_____	_____	_____	_____
11. _____	_____	_____	_____	_____	_____
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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
2.	<i>Katherine Angela</i>	<i>Shift</i>	<i>Katherine Angela</i>	<i>10/26/09</i>	<i>Verified via telcon</i>	<i>10/27</i>
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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1	Robert R. Mowatt	Exam Developer	Robert R. Mowatt	11/5/2009		
2	Robert R. Mowatt	Exam Developer	Robert R. Mowatt	11/5/2009		
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Signed off (initials)

page 10 of 10 r

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1. Shigeyuki Steeg	NCO	<i>[Signature]</i>	8/3/09	<i>[Signature]</i>	
2. MILLE ALBINO	CRS	<i>[Signature]</i>	8/3/09	Page 7	
3. JOHN RODGERS	CRS INSTRUCTOR	<i>[Signature]</i>	9/2/09	Page 7	
4. GARY HOUSER	NCO/SRO	<i>[Signature]</i>	9-9-09	e-mail	10/28/09
5. Jonathan Co	RF	<i>[Signature]</i>	9/4/09	Page 7	11/2/09
6. RICHARD E. WHITEHOUSE	NTD	<i>[Signature]</i>	9-10-09	Page 7	11/3/09
7. EDWIN N. CREST	RF	<i>[Signature]</i>	9/10/09	Page 7	11/4/09
8. PETER DAWIDSON	NTD SERIALS	<i>[Signature]</i>	9/14/09	Page 7	10/28/09
9. PAUL JUNGWITSCH	NCO	<i>[Signature]</i>	9/14/09	Page 7	10/28/09
10. A.F. BATES	SRO	<i>[Signature]</i>	9/25/09	Page 7	
11. ROBERT CLEMENT	SRO	<i>[Signature]</i>	9-25-09	Page 7	11-9-09
12. CHET W. FORDWICK	CRS	<i>[Signature]</i>	9/24/09	Page 7	10/28/09
13. JOEL MURPHY	CRS	<i>[Signature]</i>	9-26-09	Page 7	11-2-09
14. DAVID BOLLOCK	NCO	<i>[Signature]</i>	10/2/09	Page 7	11/3/09
15. William Kelly	NTD	<i>[Signature]</i>	10/4/09	Page 7	10/29/09

NOTES:

NRC

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 10/19/09 and 10/26/09 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 10/19 and 10/26. 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. William Jarrard	NCO	<i>William Jarrard</i>	5/14/09	Page 4	
2. SOE SAUVER	NEO	<i>SOE SAUVER</i>	5-14-09	Page 4	
3. DEBBI MARRIS	SES	<i>Debbi Marris</i>	5-14-09	Page 4	11-2-09
4. RJ PERSCOFF	NCO	<i>RJ Perscoff</i>	5/5-09	Page 4	
5. John McGree	NCO	<i>John McGree</i>	5-15-09	Page 4	11-2-09
6. EBEN FROBES	(BCC)	<i>Eben Frobese</i>	5-16-09	Page 4	
7. PAUL PIERCE	(BCC)	<i>Paul Pierce</i>	5/16-09	Page 4	11-10-09
8. MARK ENGER	Contract S-ops	<i>Mark Enger</i>	5/16/09	Page 4	10/28/09
9. DAVID HILL	SM	<i>David Hill</i>	6/18/09	Page 4	11/3/09
10. ROBERTO WILLIAMS	Attaching	<i>Roberto Williams</i>	6/19/09	Page 4	
11. ELIZABETH SINDRICK	Engineer - Simulator Instrn	<i>Elizabeth Sindrick</i>	6/18/09	Not available	
12. Mark Shipes	Hime MESA	<i>Mark Shipes</i>	6/19/09	Page 4	11-3-09
13. EMIL STROBS	NCO	<i>Emil Strobs</i>	6/23/09	Page 4	10/29/09
14. EMIL YOUNG	NCO	<i>Emil Young</i>	6/23/09	Page 4	
15. SARA DANLING	INSTRUCTOR	<i>Sara Danling</i>	6/26/09	Page 4	10/29/09

NOTES:

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Apger, Gabriel

From: Dave.Richards@sce.com
Sent: Monday, November 23, 2009 4:13 PM
To: Apger, Gabriel
Cc: Bill.Arbour@sce.com
Subject: Fw: IMPORTANT: Response to NRC Required

Mr. Apger,

On reading your request again, it is better to send you the original message string, including the response directly from Mr. Houser. Sorry for the confusion.

Please let me know if you need anything further.

Thanks,
Dave Richards
SONGS Exam Group
949-368-3332

----- Forwarded by DAVE RICHARDS/SONGS/SCE/EIX on 11/23/2009 02:08 PM -----

GARY HOUSER/SONGS/SCE/EIX

To DAVE RICHARDS/SONGS/SCE/EIX@SCE

cc

11/23/2009 01:20 PM

Subject Re: IMPORTANT: Response to NRC Required [Link](#)

DAVE RICHARDS/SONGS/SCE/EIX

To GARY HOUSER/SONGS/SCE/EIX@SCE

cc JOHN DAVIS/SONGS/SCE/EIX@SCE, drwa6aiw@gmail.com

11/23/2009 12:15 PM

Subject IMPORTANT: Response to NRC Required

Gary,

We are trying to nail down the last few things for the exam. We had to send the original security agreement to the NRC before everyone had signed off (typical situation). Gabe Apger was our chief examiner, and he would like you to sign off of the security agreement.

Mr. Apger is allowing us to send this back to him via email.

INSTRUCTIONS:

1. If you agree to the following statement, please type that you agree and your name, and
2. REPLY TO ALL and send as soon as possible. It includes my home email, so I can get back to the NRC, tonight if possible.

If you have questions, please call me (PAX 83332, cell 949-606-6788, or pager via lotus)

Your prompt response is appreciated.

Thanks Gary,
Dave Richards

(Copied from the original security agreement Form ES-201-3 in NUREG 1021)

"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 10/19/09 and 10/26/09. 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."

Agree (Y/N) ____Y____ Name: _Gary Houser_