

**2009 CLINTON POWER STATION**

**INITIAL EXAMINATION**

**ADMINISTRATIVE FILES**

Facility: <u>Clinton Power Station</u> Date of Examination: <u>Weeks of 8/24 and 8/31/2009</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)	meb
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	meb
-120	3. Facility contact briefed on security and other requirements (C.2.c)	meb
-120	4. Corporate notification letter sent (C.2.d)	meb
[-90]	[5. Reference material due (C.1.e; C.3.c; Attachment 3)]	NA
{-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)	meb
{-70}	{7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)}	meb
{-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)	meb
-30	9. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202)	meb
-14	10. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)	meb
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	meb
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	meb
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	meb
-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 5; ES-202, C.2.e; ES-204)	meb
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	meb
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	meb
<p>* Target dates are generally based on facility-prepared examinations and are keyed to the examination date identified in the corporate notification letter. They are for planning purposes and may be adjusted on a case-by-case basis in coordination with the facility licensee.          [Applies only] {Does not apply} to examinations prepared by the NRC.</p>		

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 8/24/09 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 8/24-9/4/09. 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. Tom Pickle	INSTRUCTOR / EXAM AUTHOR	[Signature]	1/20/09	[Signature]	9/14/09
2. TALLIN KAY FRENCH	Instructor / Exam author	[Signature]	1/2/09	[Signature]	9/14/09
3. MARIA CONRAD	SIMULATOR ANALYST	[Signature]	1/2/09	[Signature]	9/9/09
4. Scott M. DeRust	OTPS	[Signature]	1/22/09	[Signature]	
5. Jim Lewis	FACILITY REP	[Signature]	1/26/09	[Signature]	9/9/09
6. Thomas Bauer	EMD	[Signature]	2/25/09	[Signature]	
7. Joseph Crump	EMD	[Signature]	2/24/09	[Signature]	
8. Mark Howell	Sim Coordinator	[Signature]	2-24-09	[Signature]	9/6/09
9. Mark Duck	SRO	[Signature]	02/27/09	[Signature]	09/10/09
10. Vincent A. Patten	RO	[Signature]	4-27-9	[Signature]	9-10-9
11. Brian Zimmerman	RO	[Signature]	4-27-09	[Signature]	9-10-9
12. Christopher D. Dean	SRO	[Signature]	4/27/09	[Signature]	9/10/09
13. Gary Schollmann	IT Real Time	[Signature]	5/19/09	[Signature]	9/8/09
14. Timothy A. Staber	SRO	[Signature]	6/1/09	[Signature]	9/14/09
15. Nick Bensen	RO	[Signature]	5/1/09	[Signature]	9/10/09

NOTES:

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① Signed off on attachment 1 and faxed in Tallin Kay French 9/23/09  
 ② Signed off on attachment 1 and faxed in Tallin Kay French 9/25/09  
 ③ Signed off on attachment 1 and faxed in Tallin Kay French 9/25/09

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. Peter A. Limon	RO	<i>Peter Limon</i>	6/1/09	<i>Peter Limon</i>	9/1/09
2. Richard R. Kiss	SRO / SM	<i>Richard R. Kiss</i>	6/1/09	<i>Richard R. Kiss</i>	9/1/09
3. Robert Rusk	SRO	<i>Robert Rusk</i>	6/18/09	<i>Robert Rusk</i>	9/18/09
4. Jeff Naden	SRO	<i>Jeff Naden</i>	10-18-09	<i>Jeff Naden</i>	9-10-09
5. M. TAPIA	RO	<i>M. Tapia</i>	6/22/09	<i>M. Tapia</i>	9/23/09
6. Stephen Kalka	RO	<i>Stephen Kalka</i>	6/26/09	<i>Stephen Kalka</i>	9/18/09
7. Jacob Smith	SRO	<i>Jacob Smith</i>	6/29/09	<i>Jacob Smith</i>	9/1/09
8. Rick Bair	SRO	<i>Rick Bair</i>	6/30/09	<i>Rick Bair</i>	5/18/09
9. RANBY SYMPSON	RO	<i>Ranby Simpson</i>	6/30/09	<i>Ranby Simpson</i>	9/10/09
10. THOMAS LANDIN	SRO	<i>Thomas Landin</i>	6/30/09	<i>Thomas Landin</i>	9/17/09
11. STEVE RUSSELL	OTPS / oversight	<i>Steve Russell</i>	7/7/09	<i>Steve Russell</i>	5/17/09
12. Ted Dolaney	RO	<i>Ted Dolaney</i>	8/3/09	<i>Ted Dolaney</i>	9/17/09
13. James Foreman	SRO	<i>James Foreman</i>	8/3/09	<i>James Foreman</i>	9/18/09
14. WANDA LOWERY	GS C	<i>Wanda Lowery</i>	8/10/09	<i>Wanda Lowery</i>	9/10/09
15. W.D. Kiser	SRO / INST.	<i>W.D. Kiser</i>	8/24/09	<i>W.D. Kiser</i>	9/4/09

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1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 8/24/09 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 8/24/09 - 9/1/09. 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. R.M. McCoskie	ILF Lead Instructor	<i>[Signature]</i>	8/24/09	<i>[Signature]</i>	9/4/09
2. CARL LEACH	SRO Instructor	<i>[Signature]</i>	8/24/09	<i>[Signature]</i>	9/4/09
3. Craig Frost	SRO Instructor	<i>[Signature]</i>	8/24/09	<i>[Signature]</i>	9/15/09
4. Tim Satterlee	SRO Instructor	<i>[Signature]</i>	8/24/09	<i>[Signature]</i>	9/4/09
5. Craven W. Mitchell	SRO Instructor	<i>[Signature]</i>	8/24/09	<i>[Signature]</i>	9/3/09
6. Michael A. Riandean	SOS	<i>[Signature]</i>	8/24/09	<i>[Signature]</i>	9/9/09
7. GEORGE M. VAUGHN	SRO INSTRUCTOR	<i>[Signature]</i>	8/24/09	<i>[Signature]</i>	9/4/09
8. Thomas D. Chalmers	Ops Director	<i>[Signature]</i>	8/24/09	<i>[Signature]</i>	9/4/09
9. MARK OTTEN	OTM	<i>[Signature]</i>	8/24/09	<i>[Signature]</i>	9/4/09
10. Mark Vandermyle	Reactor Engineer Supervisor	<i>[Signature]</i>	9/27/09	<i>[Signature]</i>	9/9/09
11. Dan Kemper	Reg Assurance Mgr	<i>[Signature]</i>	8/28/09	<i>[Signature]</i>	9/9/09
12.					
13.					
14.	None				
15.					

NOTES:

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Attachment I original  
Clinton Power Station

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 9/24/09 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



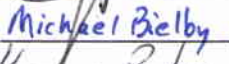
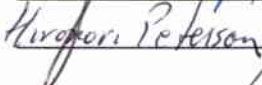
To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of 9/24/09 from the date that I entered into this security agreement until the completion of examination administration, I did not instruct, 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.	Scott Deprest	OTPS - oversight	N/A		Scott Deprest	9/14/09	
2.	Thomas Bauer	IMD	N/A		Thomas Bauer	9-24-09	
3.	Joseph Crump	IMD	N/A		Joseph W Crump	9-24-09	
4.							
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no further entries

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*Clinton Power Station*

Facility: <u>Clinton</u>		Date of Exam: <u>9/4/09</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	RF	J	MGB			
2. Answer key changes and question deletions justified and documented	RF	J	MGB			
3. Applicants' scores checked for addition errors (reviewers spot check >25% of examinations)	RF	J	MGB			
4. Grading for all borderline cases (80% ± 2% overall and 70 or 80, as applicable, ± 4% on the SRO-only) reviewed in detail	RF	J	MGB			
5. All other failing examinations checked to ensure that grades are justified	N/A RF	N/A J	N/A MGB			
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	RF	J	MGB			
	Printed Name / Signature		Date			
a. Author	 Tullion Ray French		9/8/09			
b. Facility Reviewer(*)	 James Lewis		9/9/09			
c. NRC Chief Examiner(*)	 Michael Bielby / Michael F. Bielby Sr.		9/26/09			
d. NRC Supervisor(*)	 Hirofumi Peterson		10/13/09			
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.						

Facility: <u>Clinton</u>		Date of Exam: <u>9/4/09</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	ARF	4	MGB			
2. Answer key changes and question deletions justified and documented	ORF	4	MCA			
3. Applicants' scores checked for addition errors (reviewers spot check >25% of examinations)	RF	4	MCA			
4. Grading for all borderline cases (80% ± 2% overall and 70 or 80, as applicable, ± 4% on the SRO-only) reviewed in detail	RF	4	MCA			
5. All other failing examinations checked to ensure that grades are justified	N/A	NA	N/A MCA			
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	RF	4	MCA			
Printed Name / Signature		Date				
a. Author	<u>Talbin Ray French</u> <u>Talbin Ray French</u>		<u>9/6/09</u>			
b. Facility Reviewer(*)	<u>JAMES EVANS</u>		<u>9/9/09</u>			
c. NRC Chief Examiner(*)	<u>Michael Bielby / Michael F. Bielby Sr.</u>		<u>9/26/09</u>			
d. NRC Supervisor(*)	<u>Hironori Peterson</u>		<u>10/13/0</u>			
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.						