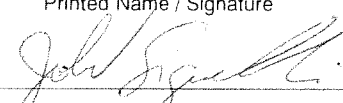
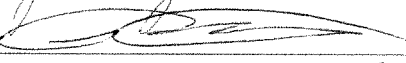

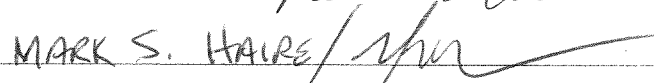
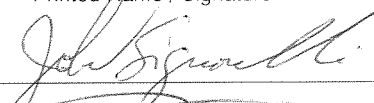

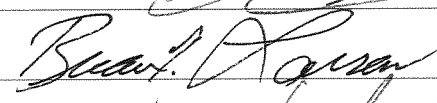
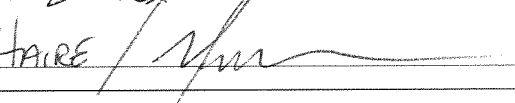


## EXAM ASSIGNMENT TICKLER

<b>Chief:</b>	Brian T. Larson	<b>Facility:</b>	WT	<b>Date of Written Exam:</b>	
<b>Start of Op Test:</b>		3/16/2010		<b>End of Op Test:</b> 3/17/2010	
<b>Written Exam Developed By:</b> NRC / Facility			<b>Operating Test Developed By:</b> NRC / Facility		
Due Date	Description	Date Complete	Initials	Notes	
12/11/2009	Written Exam & Op Test Dates Confirmed	12-4-09	BT		
12/11/2009	NRC Examiners & Facility Contact Assigned	12-4-09	BT		
12/14/2009	Facility Contact Briefed on Security & Other Req's	12-14-09	BT		
12/14/2009	Corporate Notification Letter sent	1-21-10	BT	ES-201 Att-4 produced by CE	
1/29/2010	Reference material due (if NRC authored)	N/A		ES-201 Att-3	
1/29/2010	Integrated exam outlines due	1-28-10	BT		
1/29/2010	Preliminary license applications due	1-28-10	BT	NRC Forms 398/396	
2/12/2010	Preliminary license applications and waivers reviewed	2-11-10	BT		
2/12/2010	Outlines reviewed by CE; feedback approved by BC	2-10-10	BT	ES-201-2 signed by CE & BC	
2/12/2010	Feedback on integrated outlines provided to facility	2-11-10	BT		
2/26/2010	DRAFT exam / docs / support reference material due	2-25-10	BT		
2/26/2010	Final applications due & List of Applicants prepared	3-2-10	BT	ES-201-4 prepared by LA	
3/5/2010	Peer review of <del>written exam</del> complete <i>op test</i>	3-5-10	BT	Document review on ES-401-9	
3/5/2010	DRAFT exam reviewed by CE; feedback approved by BC	3-10-10	BT		
3/5/2010	Feedback on DRAFT exam provided to facility	3-10-10	BT		
3/9/2010	Final applications approved & waiver letters sent	3-8-10	BT		
3/15/2010	On-site validation & 10% audit of license applications	3-16-10	BT		
3/16/2010	Branch Chief approves FINAL exam (Written & Op Test)	3-16-10	BT	LA produces / BC signs Exam Approval Letter (ES-201 Att-5)	
3/16/2010	Exam material to exam team	3-16-10	BT		
3/16/2010	Proctoring/written exam admin guidelines reviewed w/ facility	N/A	BT		
3/16/2010	Administer Operating Test	3-17-10	BT		
3/24/2010	Facility post-exam documentation due	N/A	BT		
3/24/2010	NRC written exam grading completed	N/A	BT	ES-403-1 to BC	
3/24/2010	Examiner's document op test results on ES 303's	3-24-10	BT		
3/24/2010	Chief Examiner review of <del>written exam</del> & op test completed	3-24-10	BT	Signed ES 303's to BC	
3/26/2010	Branch Chief review of exam results completed	3-24-10	BT		
3/26/2010	Waivers/deferrals reviewed for impact on licensing decision	N/A	BT		
3/26/2009	License/Denial letters mailed; Facility notified of results	3-24-10	BT		
4/9/2010	RPS/IP number of examinees updated	4-15-10	BT	print Report-21	
4/16/2010	Examination Report Issued	5-6-10	BT	produced by CE	
5/7/2010	SUNSI checklist complete and exam docs to ADAMS	7-6-10	BT	SUNSI checklist to LA	
5/12/2010	Ref Mat'l Returned after Final Resolution of Appeals	N/A	BT		
Replaces NUREG-1021, Revision 9, Supp 1, Forms ES-201-1 and ES-501-1					

Facility: <b>Waterford 3</b>		Date of Examination: <b>March 16, 2010</b>		Operating Test Number: <b>1</b>	
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.	N/A	N/A	N/A	
	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.	N/A	N/A	N/A	
	c. Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.	N/A	N/A	N/A	
	d. Assess whether the justifications for deselected or rejected K/A statements are appropriate.	N/A	N/A	N/A	
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.	N/A	N/A	N/A	
	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.	N/A	N/A	N/A	
	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.	N/A	N/A	N/A	
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.	JS	CL	ML	
	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	JS	CL	ML	
	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.	N/A	N/A	N/A	
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.	JS	CL	ML	
	b. Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.	JS	CL	ML	
	c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	JS	CL	ML	
	d. Check for duplication and overlap among exam sections.	N/A	N/A	N/A	
	e. Check the entire exam for balance of coverage.	N/A	N/A	N/A	
	f. Assess whether the exam fits the appropriate job level (RO or SRO).	JS	CL	ML	
		Printed Name / Signature		Date	
a.	Author	John Signorelli / 		Jan 27, 2010	
b.	Facility Reviewer(*)	Horace Lewis / 		Jan 27, 2010	
c.	NRC Chief Examiner (#)	BRIAN T. LARSON / 		2/10/2010	
d.	NRC Supervisor	MARK S. HAIRE / 		2/10/2010	
Note: # Independent NRC reviewer initial items in Column "c"; chief examiner concurrence required * Not applicable for NRC-prepared examination outlines					

Facility: <b>Waterford 3</b>		Date of Examination: <b>March 16, 2010</b>		Operating Test Number: <b>1</b>	
1. General Criteria		Initials			
		a	b*	c#	
a.	The operating test conforms with the previously approved outline; changes are consistent with sampling requirements (e.g., 10 CFR 55.45, operational importance, safety function distribution).	JFS	G	ARL	
b.	There is no day-to-day repetition between this and other operating tests to be administered during this examination.	JFS	G	ARL	
c.	The operating test shall not duplicate items from the applicants' audit test(s). (see Section D.1.a.)	JFS	G	ARL	
d.	Overlap with the written examination and between different parts of the operating test is within acceptable limits.	N/A	N/A	N/A	
e.	It appears that the operating test will differentiate between competent and less-than-competent applicants at the designated license level.	JFS	G	ARL	
2. Walk-Through Criteria					
a.	Each JPM includes the following, as applicable: <ul style="list-style-type: none"> <li>• initial conditions</li> <li>• initiating cues</li> <li>• references and tools, including associated procedures</li> <li>• reasonable and validated time limits (average time allowed for completion) and specific designation if deemed to be time-critical by the facility licensee</li> <li>• operationally important specific performance criteria that include:                         <ul style="list-style-type: none"> <li>- detailed expected actions with exact criteria and nomenclature</li> <li>- system response and other examiner cues</li> <li>- statements describing important observations to be made by the applicant</li> <li>- criteria for successful completion of the task</li> <li>- identification of critical steps and their associated performance standards</li> <li>- restrictions on the sequence of steps, if applicable</li> </ul> </li> </ul>	JFS	G	ARL	
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.	JFS	G	ARL	
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.		N/A	N/A	N/A	
	Printed Name / Signature	Date			
a.	Author John Signorelli / 	2/25/2010			
b.	Facility Reviewer(*) Horace Lewis / 	2/25/2010			
c.	NRC Chief Examiner (#) 	3/10/2010			
d.	NRC Supervisor MARK HAIRE / 	7/6/2010			
NOTE: * The facility signature is not applicable for NRC-developed tests.					
# Independent NRC reviewer initial items in Column "c"; chief examiner concurrence required.					

# Operator Licensing Exam Schedule

## From 01/01/2010 To 05/30/2010

12:06:20

Region: 4      Phase Code: 5

Exam Week	Site/Docket No./Insp Rpt #	# Candidates	Type	Exam Author	Chief Examiner	Examiners Assigned
03/15/2010	Waterford / 05000382 / 2010301 TAC #: X02460		Prep	FFF	LARSON, BRIAN T.	LARSON, BRIAN T. STEELY, CHRISTOPHER D.
03/16/2010	Waterford / 05000382 / 2010301 TAC #: X02460	RO - 1	Admin	FFF	LARSON, BRIAN T.	LARSON, BRIAN T. STEELY, CHRISTOPHER D.
03/17/2010	Waterford / 05000382 / 2010301 TAC #: X02460		Doc	FFF	LARSON, BRIAN T.	LARSON, BRIAN T. STEELY, CHRISTOPHER D.
04/07/2010	Waterford / 05000382 / 2010302 TAC #: X02447		Prep	FFF	APGER, GABRIEL W.	APGER, GABRIEL W.

# Operator Licensing Exam Schedule

From 01/01/2010 To 05/30/2010

Region: 4 Phase Code: 5

**Summary By Date**

03/2010	WAT - Waterford	RO - 1	SROI - 0	SROU - 0	LSRO - 0	Total for Waterford: 1
03/2010		RO - 1	SROI - 0	SROU - 0	LSRO - 0	Total for 03/2010: 1
04/2010	WAT - Waterford	RO - 0	SROI - 0	SROU - 0	LSRO - 0	Total for Waterford: 0

# Operator Licensing Exam Schedule

From 01/01/2010 To 05/30/2010

Region: 4 Phase Code: 5

**Summary By Site**

WAT - Waterford	SROI - 0	SROU - 0	LSRO - 0	Total for Waterford: 1
RO - 1				

Operator Licensing Exam Schedule  
From 01/01/2010 To 05/30/2010

Region: 4 Phase Code: 5

Summary By Region

Region 4	RO - 1	SROI - 0	SROU - 0	LSRO - 0	Total for Region 4: 1

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of March 15, 2010 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 March 15, 2010. 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	John Signorelli	Exam Developer Lead		1/11/2010		3/16/2010	-
2	Max Bailey	Exam Developer		1/11/2010		3/17/2010	-
3	Horace Lewis	Training Superintendent		1/11/2010		3/17/2010	-
4	JOHN ARBELL	OPS MANAGEMENT		1/27/2010		4/1/2010	-
5	GLENN M' DOUGALD	SIMULATOR SUPPORT		1/18/2010 2/18/2010		3/17/2010	-
6	LYMAN ELZEY JR.	PLANT OPERATOR		2-18-10		4-26-10	-
7	JAMES DELCANO	SIMULATOR SUPPORT		2-18-10		3/17/10	-
8	TIMOTHY J. CARLITHERS	VALIDATOR		3-15-10		4-1-10	-
9							

NOTES: