Facility	Ca	vert Cliffs Nuclear Power Plant Date of Examination:	Augı	ust 2,	2010
Item		Task Description		Initials	
1.	a.	Verify that the outline(s) fit(s) the appropriate model, in accordance with ES-401.	a Ver	 ₽	с# К
W R I	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.)EE	f	×.
T T	c.	Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.	YE	ł	ha
E N	d.	Assess whether the justifications for deselected or rejected K/A statements are appropriate.	商	f	k
2.	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.	4	ð	Ro
ร - M บ L 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.	4	f	ha
T O R	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.	1	Ł	Re
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.) A	f	R
	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 	7 82	f	x
	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.)ða	9	<u>k</u>
4.	a.	Assess whether plant-specific priorities (including PRA and IPE insights) are covered in the appropriate exam sections.	Fr	f	Ra
G E	b.	Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.	讫	f	An
N E	C.	Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	Ut.	4	10
R A	d.	Check for duplication and overlap among exam sections.	Th	4	R
Ĺ	e.	Check the entire exam for balance of coverage.	Th	ł	Pro
	f.	Assess whether the exam fits the appropriate job level (RO or SRO).	Ur	ł	Nor
c. NRC	nor ility F C Ch	Printed Name/Signature D. F. Lavato (Written & W/T) J. Heiska (Simulator) I. Heiska (Simulator) Reviewer (*) Reviewer (*) R.C. Jones M.A. Resby Bally Sam Hansell / Schelf	4 45 5 5	Date 21 (21/ 3.10 -14 -14	10 10 10 10
Note:		 # Independent NRC reviewer initial items in Column "c"; chief examiner concurrence required * Not applicable for NRC-prepared examination outlines 	d		

Examination Outline Quality Checklist

Form ES-201-2

Item		Task Description		Initials	
lem		Task Description	а	b*	c#
	a.	Verify that the outline(s) fit(s) the appropriate model, in accordance with ES-401.	The	f	for
1. W R I	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.	肢	ł	ļ.
T T E	c.	Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.	ð.	8	p
Ν	d.	Assess whether the justifications for deselected or rejected K/A statements are appropriate.	E	f	Pa
2.	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.	A	ł	ß
S I M U L A T	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.	1	ł	h
O R	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.	1	Ą	A
3. W A L K T	а.	 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. 	ðr.	f	, R
T H R U	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)ðe	ł	R
R	b.	 the tasks are distributed among the topics as specified on the form at least one task is new or significantly modified no more than one task is repeated from the last two NRC licensing examinations 	De de	(+

	 Assess whether plant-specific priorities (including PRA and IPE insights) are covered in the appropriate exam sections. 	ð.	f	po							
4.	b. Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.	f	p								
G E N	 c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5. 	Ch.	f	po							
E R	d. Check for duplication and overlap among exam sections.	th	4	As							
A L	e. Check the entire exam for balance of coverage.	Th	f	Pap							
	f. Assess whether the exam fits the appropriate job level (RO or SRO).	Th	f	M							
b. Faci c. NRC	f. Assess whether the exam fits the appropriate job level (RO or SRO). Printed Name/Signature Date Date <u>7/20/10</u> Date <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u> <u>7/20/10</u>										
Note:	 # Independent NRC reviewer initial items in Column "c"; chief examiner concurr * Not applicable for NRC-prepared examination outlines 	ence requ	ired.								

1. <u>Pre-Examination</u>

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of <u>Strio</u> 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 **822010**. 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.	NICK LAVATO	LEAD EXAM AUTHOR	Alavato	1/27/10	Atavato	8/12/10
2.	JPOKEwen	CONSULTANT	ARTINS	31110	Aving	8-13-10
# 3.	W.R. TSIRNEY	EXAM AUTHOR	- Alpen	3/30/10	TRAFL U	8(12)10
4.	Jeff Heisk	Ergn Author		4/6/10	Whenter	Shester
5.	AL Kelly	EXan A Start		Map	VIIIIIA	BILLID
6.	MICHAR KORSNICK	Reviewer_	a a a a	4122/10	town	01.12/10
7.	CHRUS JONES	63 ot	Jun	4-29-10	hun	8/11/10 N/A
8.	STEPhen Fleshman	Reviewer	STILL	5/5/10	BELL. a	D/11/10 MA
	Kevin J. Mc/ w chin	Reverence	La MAGR	5/12/10	26 Armers	8/12/10
10.	M. WATSON	GRO VALIDATOR	altitude Willing	5/17/11	ATTOL UTIN	8/140 -
	Kevin Umphrey	SRO VALIDATOR	(89)-2	5/n/10	Juli -	8/12/10
12.	DAN GENEVA	SRO VALIDATOR	Tel	5/17/0	8 miles	VII 10 GREAT
13.	Rich Nulsolczula	RO VALIDIATON	the second	5/17/10	2 A D. O	8/12/10
14.	Michael Saul	SRO Validator	mycharf Sant	5/17/10	MutarBart	8/20/10
15.	BonDalls	RO VALIDATOR	Ben Jamio	5/17/10	Gotano	8/20/10
NC	DTES: * Lontractor	seft project in early st	ages due to health is	sue. Su	ynel out per :	telecon.

1. **Pre-Examination**

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 8-2-10 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 <u>8/2/2010</u>. 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 PENN	RO Validatos	(from	5/18/10	Henn Q	8/20/10	
2.	EMORY Taylor	Ro Validation	- COCK	5/18/10	Cry 2	8/20/10	
3.	CHARLIG WRIKER	550	_CALABER_	5/18/10 _	Maller	08/12/10	
4.	KENNETH LIBERTINI	<u></u>	- Martilæstini	5/18/10 /	Junet Kheting	8/12/10	
₩ 5.	Jusept Shutz	<u></u>	- Rad Stat	<u>_ \$ [ielio</u>	SEE COPY 2		
6.	Dee Nelson	PAA/ support	Duelson	_ <u>\$ 2\$/10_</u>	Phelion	8/13/10	
★7.	Bob Pace	QIA ASSESSOR	Appent tur	_ (1/10	SEE COPY 2		
• 8.	Marker PARRISH	TWO ASSIST - HOLE CLEE	« Junbar	lates/10_	SEE COPY 1		
ж9.	GARY Ohastede	ZNPO ASSIST -FARley	- Ale	6-21-10	SEE COPY 2		
Δ10	MICHAEL LLEWELLYJ	INPO ACONED TEAM MAINGER	Mortunella	6/21/10	SEE GOPY 3		6 6
11	I <u>AMES HUBER</u>	SRO Validatos	Sant	_6/20/0	Hoffin for Huber	PER TELECON	8-20-2010
12	DONAUS SMITH	RO UNLINA YES	Any ALEC	_ <u>C/A/15</u> _	Duli MA	8/20/10	
13	Een Teusur	to vanarrock		6/23/4	En	8/16/10	
14	Svandon Thompson	Bittin CMTech	12than	6129/10	171 An	_ 7/20/10	
	ETHAN W DARROw	Et hDanon Rovalidate	- Ett a Daron	7/0/10	As y war	8/10/10	
NC	ORIGINAL						
	0						

- Signed off on Copy 1
 Signed off on Copy 2
 Signed off on Copy 3

ES-201

Examination Security Agreement

1. Pre-Examination

Lacknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of $\frac{2-2-10}{2}$ as of the date of my signature. Lagree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by the NRC chief examiner. Lunderstand 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 $\frac{y/z/z_{corc}}{z_{corc}}$. 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 FENN	RU Validare	- + - C	3/12/10		
2 Imaky TAylo			Shill's		
3 CHARIE WALK		- Calaber	5/18/10		
4 LEULETH LIGET		- Thankastin	<u>5/18/16</u>		
5 Junert Shat		- Rail Stal	<u>\$</u>		
6 Dee Welson	PAA/ support	1 puller	S/28/10		
7 BOD FALEA	CPA KSESSIV	Robert Sterm	67110		
8 Marie PARR,		" unbar	arilio_	abu in t	3/12/ 7×
9 GARY Ohnstede			6-2140		
10 MICHALL LLEWELL		Morthandly	6/21/10_		
11 ANES HUBER	Sto Validate!	Station	Lictur_		
12 JUNALLY SMITH		Acyster	C/97/13		
13. Een ievinn	Lo viterent		6/23/00		
14. Svandon Thempson		1 man-	6129110		
15 ETHAN & DARREN	w the hanow Rove Hourdach	- Et allow	7/0/10	.	
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1. <u>Pre-Examination</u>

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of <u>8-2-10</u> 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. <u>Post-Examination</u>

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 <u>3/2/20/0</u>. 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 PENN	RO Validator	France O	5/10/10		
2	EMORY TANION	Lo Validation	1764	Stillio		
<u> </u>	MARIN WAR	SSU	Calphins	5/8/10		
4	LEUISETH LIFERTINI	55L	Harribertin ,	5118/10	1 1 -	
5 _	Junerh Shatz	554	May SET	Flintic	Mal Sats	8-12-10
6	Des Nelson	PAA / support	A Duilson	SIZE 10 P	The stre	
7	Bob Pacen	QLA ASSESSOR	A dert stum	2/1/10	Kohnt Law	- 8-12-10
8.	MOLI PARISH	TUPO ASSIST MOLECLER	K Jui Bal	Testio		
9. 🔤	GAM Chritede	ZNPO ASSIST -FAME	my les	6-21-10	200	8-12-10
10.2	niceal blewellys	INTO ACCASE TEAM MAINER	Marthally	6/21/10		
110	RAES HUBER	Ske Velidate!		States		
12.	DONALD SMITH	Ro UNLIGHTED	John Martin	Cha /15		
13.	Ere Janen	to unemore		6/2.80		
14.	Drampy Thomason	-B.W. CMTech	12than-	612410		
15.	ETVAN & DARROw	22 hDanow to ve + det	- Ett a Oranon-	7/0-60		
NOT	TES: COPY Z					

Examination Security Agreement

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of <u>8-2-10</u> 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 <u>#/a/zoro</u>. 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
4	Jom Person	RO Validator	Frence	5/10/10		
2	Emoky Tagtor	Co ValiDATON	74	Shillio		
<u>ુ</u> ર, <u>૮</u>	MARIJE WAIKOR	550	Calhler	5/18/10		
4	KENNETH LIBERTINE	550	Kartilanter.	<u></u>		
5	Juneph Shala	554	ARTSIST	\$ lielio		
6	Dee Nelson	PAA/ support	Alluson	5/28/10		
7	Bob Pacen	OLA ASSESSOR	Kolert term	6110		
8	Madic PARISH	THE ASSIST MOLECACE	4 Junibal	action		
9, 🗌	GATH OLASHER	ZNPO ASSIST -FAMILY	77-0	6-21-10	ALL A	
	MICHAEL LLEWELLYJ	INPO ACONED TEAM MAINTER	Maturly	6/21/10+	HAT STAN	6 8120
11.	AN ES HUBER	Sko Validate	CLAR		7	
12.	DONALD SMITH	Ro UNLIGN S	Add Mart			
13.	Een Term	Lo wanamore		6/21/4		
14.	Grannen Thomason	H H CM Ich	12hrs-	612410		
15.	ETHAN W DARROw	Et hDanon Royalidato	- Ett a Donor	7/0/10		
NO	TES: COPY 3					

Form ES-201-3

Examination Security Agreement

1. <u>Pre-Examination</u>

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of $\frac{8/2/10}{10}$ as of the date of my signature. Lagree 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. <u>Post-Examination</u>

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the NRC licensing examinations administered during the week(s) of **3-2-2-10**. 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 M. Kettler	Ro-CRO Validator	Att M. Kett	7-15-10	AMM. KH	8-17.10
2. DAVID E. SUPANICH	CAS VOLIDATON	1250	7-15-10	1 Sec	\$ 126
3. Brian J. Hauden	STA / VALIDATOR	Battand	7.1510	30 mg	8.17-10
4. DAVID & WOODS	STA I VALIDATOR	In Flord	1/24/10	Jolf Wink	8.114.10
5. JEFF LOFTUN	SRO/ ORIVER	Aprilto	8-2-10	KIN not	112/10
6. Rich Beg	insta / Goat Herden	Khant	8-2-10	Deceased Dr.	<u> 811110</u>
7. CHRIGFURFARD	INSTRUCTION 165CONT_	tot me	8.12.11	P. 7mh	8/n/p
8. Mille Wasen	Supervisortescont	(VEDADA	6210	new	stalio
9. J.V.Geopms	orses	artion	8/3/10	Junov-	8/13/0
10. (seny chassed	ESCONIT	1 danter	8 14/10	Aut	8/11/10
11. Ether DARROW	CRO EVALIVE datas	Edd in Dayan	8-17.15	Etter	8/11/10
12					
13					
14					
15					
NOTES:					

Operating Test Quality Checklist

Form ES-301-3

Faci	ility: Calvert Cliffs Nuclear Power Plant Date of Examination: August 2, 2010 Op	perating Te	est Numbe	er: 2010
	1. General Criteria		Initials	
		а	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).	1	Ł	B
b.	There is no day-to-day repetition between this and other operating tests to be administered during this examination.	9	f	RO
C.	The operating test shall not duplicate items from the applicants' audit test(s). (See Section D.1.a.)	Å	ł	Ro
d.	Overlap with the written examination and between different parts of the operating test is within acceptable limits.	the	Ą	ps
e.	It appears that the operating test will differentiate between competent and less-than- competent applicants at the designated license level.	Å	ł	ho
	2. Walk-Through Criteria			
a.	 Each JPM includes the following, as applicable: initial conditions initial conditions initialing 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 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. 	旋	4	pro pro
	3. Simulator Criteria	/		<u> </u>
	associated simulator operating tests (scenario sets) have been reviewed in accordance with n ES-301-4 and a copy is attached.	1	6	M
a. b. c. d.			Date 7/20/ 21/10 7/22/11 723/1	10 e co
	# Independent NRC reviewer initial items in Column "c"; chief examiner concurrence re	equired.		

ES-301

Simulator Scenario Quality Checklist

Form ES-301-4

Facilty		Date of Exam:	8/2/10	Scenario Numbers: 1 / 2	2/3/4 0	Operating Test N	lo.: 201	0
			QUALITAT	IVE ATTRIBUTES			Initials	1
						a	b*	c#
1.				ome equipment and/or instrum s into expected events.	nentation may be out	1	ł	13
2 .	The scena	arios consist mostly o	f related eve	ents.		1	ð	13
3.	 the p the r the s the s 	nt description consis point in the scenario v nalfunction(s) that ar symptoms/cues that v expected operator ac event termination point	when it is to e entered to will be visible tions (by shi	initiate the event e to the crew ft position)		1	f	13
4.		than one non-mecha credible preceding ir	1	4	p			
5.	The event	s are valid with rega	d to physics	and thermodynamics.		9	t	R
6.				able, and allows the examinati with the scenario objectives.	on team to obtain	1	9	h
7.		have sufficient time t		ne scenario summary clearly s expected activities without und		7	4	pha
8.	The simula	ator modeling is not a	ltered.			1	f	17
9.	performar	nce deficiencies or de	viations fror	ant to 10 CFR 55.46(d), any c m the referenced plant have b ned while running the planned	een evaluated	1	4	ß
10.				east one new or significantly r ccordance with Section D.5 of		4	ł	pz
11.		lual operator competence form along with the		be evaluated, as verified using scenarios)	Form ES-301-6	1	Ł	A
12.				d in the minimum number of th form with the simulator scenari		A	4	M
13.	The level	of difficulty is approp	riate to supp	port licensing decisions for eac	ch crew position.	1	ł	N
	Target Qu	antitative Attribute	s (Per Scen	ario; See Section D.5.d)	Actual Attri	butes	,	
1.	Total malf	unctions (5–8)			7/8/6	17 A	K	p
2.	Malfunctio	11 A	8	1				
3.	Abnormal	/6	8	p				
4.	Major tran	isients (1-2)			1/1/1	/1 1	8	A
5.	EOPs ent	ered/requiring substa	ntive action	s (1–2)	1/1/1	11 1	7	M
6.	EOP conti	ngencies requiring s	ubstantive a	ctions (0–2)	1/0/0	10 1.	8	ß
7.	Critical tas	sks (2–3)			2/3/2	13 1	ł	M

ES-301

Transient and Event Checklist

Facility:		CCNPF	2	D	ate of	Exam	n: 8/2	/10 - 8	/6/10	Oper	ating T	est No	.: CCN	PP-2	010		
A	E							S	cenar	ios							
P P	V E		1			2			3			4		Т		М	
L	N T					CRE			CREV OSITI			CREV		0 T A	1.1	I N I	
C A N T	T Y P E	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	L	1.000	M U M(*)	U
RO	RX	1	1	0	0	1	0	0	2	0	0	1	0	1	1	1	
SRO-I	NOR	0	0	1	0	0	0	1	0	1	0	0	0	0	1	1	0
1,2,3,4	I/C	3	3	4	2	3	4	3	3	3	3	3	4	5	4	4	2
	MAJ	1	1	1	1	1	1	1	1	1	1	1	1	2	2	2	1
SRO-U	TS	3	0	0	2	0	0	2	0	0	2	0	0	2	0	2	2
RO	RX	1	1	0	0	1	0	0	2	0	0	1	0	1	1	1	0
<mark>1,2,3,4</mark>	NOR	0	0	1	0	0	0	1	0	1	0	0	0	1	1	1	1
SRO-I	I/C	3	3	4	2	3	4	3	3	3	3	3	4	7	4	4	2
	MAJ	1	1	1	1	1	1	1	1	1	1	1	1	2	2	2	1
SRO-U	TS	3	0	0	2	0	0	2	0	0	2	0	0	0	0	2	2
RO	RX	1	1	0	0	1	0	0	2	0	0	1	0	1	1	1	0
SRO-I	NOR	0	0	1	0	0	0	1	0	1	0	0	0	0	1	1	1
	I/C	3	3	4	2	3	4	3	3	3	3	3	4	7	4	4	2
SRO-U 1,2,3	MAJ	1	1	1	1	1	1	1	1	1	1	1	1	2	2	2	1
1,2,0	TS	3	0	0	2	0	0	2	0	0	2	0	0	3	0	2	2
RO	RX	1	1	0	0	1	0	0	2	0	0	1	0		1	1	0
SRO-I	NOR	0	0	1	0	0	0	1	0	1	0	0	0		1	1	1
	I/C	3	4	5	2	3	4	3	3	3	3	3	4		4	4	2
SRO-U	MAJ	1	1	1	1	1	1	1	1	1	1	1	1		2	2	1
	TS	3	0	0	2	0	0	2	0	0	2	0	0		0	2	2

Instructions:

1. Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the "at-the-controls (ATC)" and "balance-of-plant (BOP)" positions; Instant SROs must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an Instant SRO additionally serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.

2. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (*) Reactivity and normal evolutions may be replaced with additional instrument or component malfunctions on a 1-for-1 basis.

3. Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirements specified for the applicant's license level in the right-hand columns.

Facility:		CCNPF	CNPP Date of Exam: 8/2/10 - 8/6/10 Operating Test No.:CCNPP-2010																
A	E	Scenarios																	
P P	V E		1 2 3 4 T						м										
L I	N T				and the second second second	CRE			CREV			CREV		O T A		I N I			
C A N	T	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P	S R O	A T C	B O P		M U M(*)				
T	P E														R	1	U		
RO 5	RX	1	1	0	0	1	0	0	2	0	0	1	0	2	1	1	0		
SRO-I	NOR	0	0	1	0	0	0	1	0	1	0	0	0	0	1	1	1		
SRO-U	I/C	3	3	4	2	3	4	3	3	3	3	3	4	7	4	4	2		
	MAJ	1	1	1	1	1	1	1	1	1	1	1	1	2	2	2	1		
	TS	3	0	0	2	0	0	2	0	0	2	0	0	0	0	2	2		
RO	RX	1	1	0	0	1	0	0	2	0	0	1	0	1	1	1	0		
SRO-I	NOR	0	0	1	0	0	0	1	0	1	0	0	0	1	1	1	1		
	I/C	3	3	4	2	3	4	3	3	3	3	3	4	6	4	4	2		
SRO-U 4	MAJ	1	1	1	1	1	1	1	1	1	1	1	1	2	2	2	1		
	TS	3	0	0	2	0	0	2	0	0	2	0	0	3	0	2	2		
RO	RX	1	1	0	0	1	0	0	2	0	0	1	0	0	1	1	0		
SRO-I	NOR	0	0	1	0	0	0	1	0	1	0	0	0	1	1	1	1		
	I/C	3	4	5	2	3	4	3	3	3	3	3	4	3	4	4	2		
SRO-U 5	MAJ	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	1		
	TS	3	0	0	2	0	0	2	0	0	2	0	0	2	0	2	2		
RO	RX	1	1	0	0	1	0	0	2	0	0	1	0		1	1	0		
SRO-I	NOR	0	0	1	0	0	0	1	0	1	0	0	0		1	1	1		
	I/C	3	3	4	1	2	3	3	3	3	3	3	4		4	4	2		
SRO-U	MAJ	1	1	1	2	2	2	1	1	1	1	1	1		2	2	1		
	TS	3	0	0	2	0	0	2	0	0	2	0	0	*	0	2	2		

Instructions:

3. Check the applicant level and enter the operating test number and Form ES-D-1 event numbers for each event type; TS are not applicable for RO applicants. ROs must serve in both the "at-the-controls (ATC)" and "balance-of-plant (BOP)" positions; Instant SROs must serve in both the SRO and the ATC positions, including at least two instrument or component (I/C) malfunctions and one major transient, in the ATC position. If an Instant SRO additionally serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.

4. Reactivity manipulations may be conducted under normal or *controlled* abnormal conditions (refer to Section D.5.d) but must be significant per Section C.2.a of Appendix D. (*) Reactivity and normal evolutions may be replaced with additional instrument or component malfunctions on a 1-for-1 basis.

3. Whenever practical, both instrument and component malfunctions should be included; only those that require verifiable actions that provide insight to the applicant's competence count toward the minimum requirements specified for the applicant's license level in the right-hand columns.

APPLICANTS													
(SRO-I 1,2,3,4) RO SRO-I SRO-U SRO-U) 1,2,3,4) I		(SRO-U 1,2,3) RO SRO-I SRO-U					
Competencies	SCENARIO				SC	ENARIO	SCENARIO						
	(ATC)	(SRO)	3	4	(BOP)	(ATC)	3	4	(SRO)	(BOP)	3	4	
	1	2			1	2			1	2			
Interpret/Diagnose Events and Conditions	1,2,5,6, <u>8</u>	4,7			1,4,5,7, 8	3,5,7			1,2,4,8	1,2,4,5, 8			
Comply With and Use Procedures (1)	1,2,3,5, 6,8	1,2,4,7			1,2,3,4, 5,7,8	2,3,5,7, 8			1,2,3,8	2,4,6,7, 8			
Operate Control Boards (2)	1,2,3,5, 6,8				1,2,3,4, 5,7,8	2,3,4,5, 7,8				2,4,6,7, 8			
Communicate and Interact	1,2,3,5, 6,8	1,2,4,5, 7 ,8			1,2,3,4, 5,7,8	2,3,4,5, 7,8			1,2,3,4, 5,8	2,4,6,7, 8			
Demonstrate Supervisory Ability (3)		2,4,7,8							2,3,4,8				
Comply With and Use Tech. Specs. (3)		1,8							1,2,8				

Optional for an SRO-U.

(2) (3) Only applicable to SROs.

Instructions:

Check the applicants' license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

Facility: CCNPP Date of Examination: 8/2/10 – 8/6/10 Operating Test No.: CCNPP-2010													
	APPLICANTS												
		(RO RO SRO-I SRO-U	⊃ 5) ■ □	(SRO-U 4) RO □ SRO-I □ SRO-U ■					(SRO-U 5) RO □ SRO-I □ SRO-U ■				
Competencies	SCENARIO				SCENARIO				SCENARIO				
Competencies		(BOP)	(ATC)	4	(SRO)	2	(BOP)	4	1	2	(SRO)	4	
		2	3		1		3				3		
Interpret/Diagnose Events and Conditions		1,2,4,5, <u>8</u>	2,3,4		1,2,4,8		2,4,5,7				2,3,4,5,7		
Comply With and Use Procedures (1)		2,4,6,7, 8	1,2,3,5, 6,7		1,2,3,8		1 ,2,4,5, 6,7				1,2,4,5,7		
Operate Control Boards (2)		2,4,6,7, 8	1,2,3,5, 6,7				1,2,4,5, 6,7						
Communicate and Interact		2,4,6,7, 8	1,2,3,5, 6,7		1,2,3,4, 5,8		1,2,4,5, 6,7				1,2,4,5,6,7		
Demonstrate Supervisory Ability (3)					2,3,4,8						1,2,4,5,6,7		
Comply With and Use Tech. Specs. (3)					1,2,8						2,4		
(2) Optional for an SRO-	Notes: Includes Technical Specification compliance for an RO. (2) Optional for an SRO-U.												

Instructions:

Check the applicants' license type and enter one or more event numbers that will allow the examiners to evaluate every applicable competency for every applicant.

Written Examination Quality Checklist Form

ES-401-6

Facility:	Calvert Cliffs Nuclear Power Plant	Date of Exam:	August 2, 20 ²	10 E	Exam Level:	ro 🛛	SRO		
	lte	em Description					Initial		
						а	b*	c*	
1.	Questions and answers are technic		Th	f	ß				
2 .	a. NRC K/As are reference		It	f					
	b. Facility learning objectiv		ac -	U	14				
3.	SRO questions are appropriate in a		It	Ł	R				
4.	4. The 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).								
 Question duplication from the license screening/audit exam was controlled as indicated below (check the item that applies) and appears appropriate: 									
	the audit exam was systematically and randomly developed; or								
	the audit exam was completed before the license exam was started; or								
	the examinations were develop								
	the licensee certifies that there								
	other (explain)								
6.	Bank use meets limits (no more tha from the bank, at least 10 percent n		Bank	Modified	New				
	new or modified); enter the actual R question distribution(s) at right.		40 / 9	9/1	26 / 15	IFL	đ	ß	
7.	Between 50 and 60 percent of the c		Memory		C/A	1			
	exam are written at the comprehens the SRO exam may exceed 60 pero selected K/As support the higher co the actual RO / SRO question distri	cent if the randomly ognitive levels; enter	33 / 10		42 / 15	Fr	f	m	
8.	References/handouts provided do r or aid in the elimination of distractor		;	·		Æ	f	M	
 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. 							ł	M	
10. Question psychometric quality and format meet the guidelines in ES Appendix B.							ł	A	
 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. 							ł	p	
		Printed	Name / Signat	ure		L	 D	ate	
		5	74						
a. Auth	or	D.F. LAVATO	France	178			7/2	20/10	
b. Facil	b. Facility Reviewer (*) R. C. JON55						7/21/10		
c. NRC	Chief Examiner (#)	Peter Presby	Plant	ír E			7/	22/10	
d. NRC	Regional Supervisor	Sam Ha	nsell /	<u>~7</u>	X	Ľ	2/	<u>z3/10</u>	
Note:	* The facility reviewer's initials/signation	ature are not applicab	le for NRC-dev	veloped exar	ninations.				
	# Independent NRC reviewer initial items in Column "c"; chief examiner concurrence required.								

Written Examination Grading Quality Checklist

Facility: Calvert Cliffs	Date of Exam: 8/11/2010	Exam Le	vel: RO	🛛 s	RO		
ltem	Description		Initials				
	а	b	с				
1. Clean answer sheets co) Ja	men	des to				
2. Answer key changes and and documented	DE	ain	S Jac				
 Applicants' scores check a. (reviewers spot check 	Eti	aira	S) Be				
 Grading for all borderline 80, as applicable, ±4% of 	the	diem	A Ra				
 All other failing examinat are justified 	N/A	4/4	d par				
 Performance on missed deficiencies and wording of questions missed by h 	Lite	am	12 12				
	Printed Name	/Signature		Date			
A. Grader:	,	8/21/10					
B. Facility Reviewer(*):	. Facility Reviewer(*): M. L. Wasem						
C. NRC Chief Examiner (*):	9/16/10						
D. NRC Supervisor (*):	Sam Hansel	1/502	elf	9/z	slio		
	signature is not applicabl nt NRC reviews are requ		nations g	jraded b	y the		