



MASTER SECURITY AGREEMENT

The Master Security Agreement is used for those personnel having both knowledge of Exam Sensitive Material and unrestricted access to Primary and Secondary Containment.

1. Pre-Examination (Review FP-T-SAT-71, Attachment 1 for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the **2018 MNGP ILT NRC** examination scheduled for the weeks(s) of **10/29/18 and 11/5/18** as of the date of my signature. I agree that I will not knowingly divulge any information about these examinations to any persons who have not been authorized by an Operations Training Supervisor. I understand that I am not to instruct or provide performance feedback to those individuals scheduled to be administered these examinations from this date until completion of examination administration. I also understand that I am not to evaluate individuals scheduled to be administered these examinations from this date until the date of administration. Acting as a simulator booth operator or communicator is acceptable if I do not select the training content or provide direct or indirect feedback to an examinee. Furthermore, I am aware of the physical security measures and requirements (as documented in NSPM procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examinations and/or an enforcement action against my facility or me. I will immediately report to the Exam Project Manager any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the examinations administered during the date(s) of 10-29-18 to 11-9-18. From the date that I entered into this security agreement until the completion of examination administration, I did not instruct, evaluate, or provide performance feedback to those individuals who were administered these examinations.

| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----|--------------------------|----------------------------|--------------------|----------------|---------------------|-----------------|-------------------------------|
| 1. | <u>Boman Becker</u> | <u>NRC EXAM DEVELOPER</u> | <u>[Signature]</u> | <u>1/23/18</u> | <u>[Signature]</u> | <u>11-12-18</u> | |
| 2. | <u>Kellen Ashander</u> | <u>Ops Instructor</u> | <u>[Signature]</u> | <u>1/23/18</u> | <u>See Attached</u> | | <u>[Initials]</u> |
| 3. | <u>David Cox</u> | <u>Ops Supervisor</u> | <u>[Signature]</u> | <u>1/23/18</u> | <u>[Signature]</u> | <u>11/12/18</u> | |
| 4. | <u>Joe Yarbrough</u> | <u>Sim Engineer</u> | <u>[Signature]</u> | <u>1/23/18</u> | <u>[Signature]</u> | <u>11/14/18</u> | |
| 5. | <u>Daniel Murphy</u> | <u>OPS INSTRUCTOR</u> | <u>[Signature]</u> | <u>1/23/18</u> | <u>[Signature]</u> | <u>11-12-18</u> | |
| 6. | <u>Jennifer Mitchell</u> | <u>BPA</u> | <u>[Signature]</u> | <u>2/1/18</u> | <u>[Signature]</u> | <u>11/12/18</u> | |
| 7. | <u>MICHAEL PETERSEN</u> | <u>FG, ST</u> | <u>[Signature]</u> | <u>3/1/18</u> | <u>[Signature]</u> | <u>11/3/18</u> | <u>see BPA doc (required)</u> |



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|-----|----------------|----------------------------|--------------------|----------|--------------------|----------|------|
| 8. | Nathan Pieper | SRO | <i>[Signature]</i> | 4/10/18 | <i>[Signature]</i> | 11/12/18 | |
| 9. | Paul Dehmer | ITC Tech | <i>[Signature]</i> | 4/11/18 | <i>[Signature]</i> | 11/12/18 | |
| 10. | Jeremy Jackson | OPR Insulator | <i>[Signature]</i> | 10/25/18 | <i>[Signature]</i> | 11/12/18 | |
| 11. | Chase Griest | OPS TRAIN SUPERV | <i>[Signature]</i> | 10/26/18 | <i>[Signature]</i> | 11/13/18 | |
| 12. | BRIAN KOENIG | OPS - SM | <i>[Signature]</i> | 10-29-18 | <i>[Signature]</i> | 11-12-18 | |
| 13. | | | | | | | |
| 14. | | | | | | | |
| 15. | | | | | | | |

NOTES:



LIMITED SECURITY AGREEMENT

The Limited Security Agreement is used for those personnel having limited knowledge of Exam Sensitive Material but **do not** have unrestricted access to Primary and Secondary Containment.

1. Pre-Examination (Review FP-T-SAT-71, Attachment 1 for pre-job briefing requirements)

I acknowledge that I have acquired specialized knowledge about the **2018 MNGP ILT NRC** examination scheduled for the date(s) of **10/29/18 and 11/5/18** as of the date of my signature. I agree that I will not knowingly divulge any information about this examination to any persons who have not been authorized by an Operations Training Supervisor. I understand that I am not to instruct or provide performance feedback to those individuals scheduled to be administered these examinations from this date until completion of examination administration. I also understand that I am not to evaluate individuals scheduled to be administered these examinations from this date until the date of administration. Acting as a simulator booth operator or communicator is acceptable if I do not select the training content or provide direct or indirect feedback to an examinee. Furthermore, I am aware of the physical security measures and requirements (as documented in NSPM procedures) and understand that violation of the conditions of this agreement may result in cancellation of the examination and/or an enforcement action against my facility or me. I will immediately report to the Exam Project Manager any indications or suggestions that examination security may have been compromised.

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information concerning the examination administered during the date(s) of 10-29-18 to 11-9-18. From the date that I entered into this security agreement until the completion of this examination administration, I did not instruct, evaluate, or provide performance feedback to those individuals who were administered this examination.

Furthermore, I agree to **NOT** discuss any aspects associated with the contents of this examination with **ANY** examinee until the completion of their examination administration. I further understand that violation of the conditions of this agreement may result in cancellation of the examination and/or enforcement action against the facility licensee or me.

| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----|-------------------------|----------------------------|--------------------|----------------|--------------------|-----------------|------|
| 1. | <u>BRENDEN EAGLE</u> | <u>SM</u> | <u>[Signature]</u> | <u>4/26/18</u> | <u>[Signature]</u> | <u>11/12/18</u> | |
| 2. | <u>Gerard Lashinski</u> | <u>CRS</u> | <u>[Signature]</u> | <u>4-26-18</u> | <u>[Signature]</u> | <u>11-26-18</u> | |
| 3. | <u>Brad Casperson</u> | <u>RO</u> | <u>[Signature]</u> | <u>4-26-18</u> | <u>[Signature]</u> | <u>11-16-18</u> | |
| 4. | <u>BRENT JOHNSON</u> | <u>RO</u> | <u>[Signature]</u> | <u>4-26-18</u> | <u>[Signature]</u> | <u>11-12-18</u> | |

Retention: Life of plant
 Retain in: Exam file
 Form retained in accordance with record retention schedule identified in FP-G-RM-01.



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| | PRINTED NAME | JOB TITLE / RESPONSIBILITY | SIGNATURE (1) | DATE | SIGNATURE (2) | DATE | NOTE |
|----------------|--------------------------|----------------------------|---------------------------------|-------------------|---------------------------------|-------------------|-------------------------------------|
| 5. | Paul Winkelman | RO | <i>Paul Winkelman</i> | 4/30/18 | <i>Paul Winkelman</i> | 11/16/18 | |
| 6. | SCOTT DANN | CRS | <i>Scott Dann</i> | 5/1/18 | <i>Scott Dann</i> | 11/27/18 | |
| 7. | Ken Theissen | CRS | <i>Ken Theissen</i> | 5-4-18 | <i>Ken Theissen</i> | 12-4-18 | |
| 8. | TRAVIS KRUKENSEN | SM | <i>Travis Krukensen</i> | 5/4/18 | <i>Travis Krukensen</i> | 11/25/18 | |
| 9. | RICK KOSAY | CRS | <i>Rick Kosay</i> | 5/4/18 | <i>Rick Kosay</i> | 11/27/18 | |
| 10. | Jesse Tygum | SM | <i>Jesse Tygum</i> | 6/7/18 | <i>Jesse Tygum</i> | 11/21/18 | |
| 11. | Brandon Smith | CRS | <i>Brandon Smith</i> | 6/7/18 | <i>Brandon Smith</i> | 6-7-18 | |
| 12. | Aldel Kader | Diablo Canyon | <i>Aldel Kader</i> | 6/19/18 | See Attached | | <input checked="" type="checkbox"/> |
| 13. | BRAD HEINO | RO | <i>Brad Heino</i> | 10-1-18 | <i>Brad Heino</i> | 11-12-18 | |
| 14. | Julie Weber | SPD | <i>Julie Weber</i> | 10-1-18 | <i>Julie Weber</i> | 11-12-18 | |
| 15. | Jerry Simpson | RO | <i>Jerry Simpson</i> | 10-2-18 | <i>Jerry Simpson</i> | 11-27-18 | |

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|----|-----------------------|----------------------------|---------------|----------------|---------------|-----------------|------|
| 1. | <u>DEREK GROSSMAN</u> | <u>SRO</u> | | <u>10/4/18</u> | | <u>11/19/18</u> | |
| 2. | <u>Brad Laning</u> | <u>RO</u> | | <u>10-4-18</u> | | <u>11-19-18</u> | |
| 3. | <u>Jeff Heinkes</u> | <u>RO</u> | | <u>10-5-18</u> | | <u>11-15-18</u> | |
| 4. | <u>Trent Tzisz</u> | <u>RO</u> | | <u>10/5/18</u> | | <u>11/21/18</u> | |

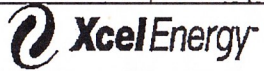


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|-----|---------------|----------------------------|--------------------|----------|--------------------|---------|-------------------|
| 5. | FRED COLLINS | NRC EXAM DEVELOPER / PI | <i>[Signature]</i> | 10/9/18 | See Attached | | <i>[Initials]</i> |
| 6. | DoraLee Solon | ILT INSTRUCTOR | <i>[Signature]</i> | 10/29/18 | <i>[Signature]</i> | 11/2/18 | |
| 7. | IAN WEISS | ILT INSTRUCTOR | <i>[Signature]</i> | 10/29/18 | <i>[Signature]</i> | 11/2/18 | |
| 8. | Paul Hibbard | Training Manager | <i>[Signature]</i> | 10/29/18 | <i>[Signature]</i> | 11/2/18 | |
| 9. | | | | | | | |
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| 2. | <u>Kellen Ashlander</u> | <u>Ops Instructor</u> | <u>[Signature]</u> | <u>1/23/18</u> | <u>[Signature]</u> | <u>11-12-18</u> | <u>✓</u> |
| 3. | <u>David Cox</u> | <u>Ops Supervisor</u> | <u>[Signature]</u> | <u>1/23/18</u> | | | |
| 4. | <u>Joe Yarbrough</u> | <u>Sen Engineer</u> | <u>[Signature]</u> | <u>1/23/18</u> | | | |
| 5. | <u>Daniel Murphy</u> | <u>OPS INSTRUCTOR</u> | <u>[Signature]</u> | <u>1/23/18</u> | | | |
| 6. | <u>Junifer Mitchell</u> | <u>BPA</u> | <u>[Signature]</u> | <u>2/1/18</u> | | | |
| 7. | <u>MICHAEL PETERSEN</u> | <u>FGST</u> | <u>[Signature]</u> | <u>3/1/18</u> | <u>[Signature]</u> | <u>11/3/18</u> | <u>no BRACIE REQUIRED</u> |

Retention: Life of Plant
Retain in: Exam File



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| 5. | Paul Winkelman | RO | <i>Paul Winkelman</i> | 4/30/18 | | | |
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| 7. | Ken Theissen | CRS | <i>[Signature]</i> | 5-4-18 | | | |
| 8. | TRAVIS KRUKENSEN | SM | <i>[Signature]</i> | 5/4/18 | | | |
| 9. | RICK KOSAY | CRS | <i>[Signature]</i> | 5/9/18 | | | |
| 10. | Jesse Tygum | SM | <i>[Signature]</i> | 6/7/18 | | | |
| 11. | Brandon Smith | CRS | <i>Brandon Smith</i> | 6/7/18 | <i>[Signature]</i> | 6-7-18 | |
| 12. | Aldui Kadon | Diablo Canyon | <i>[Signature]</i> | 6/19/18 | <i>[Signature]</i> | 11/13/18 | <i>[Initials]</i> |
| 13. | BRAD HEIND | RO | <i>[Signature]</i> | 10-1-18 | | | |
| 14. | JULIE WEBER | SRD | <i>[Signature]</i> | 10-1-18 | | | |
| 15. | Jerry Simpson | RO | <i>[Signature]</i> | 10-2-18 | | | |

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| 5. | <u>FRED COLLINS</u> | <u>NRC EXAM DEVELOPER / PI</u> | <u>[Signature]</u> | <u>10/9/18</u> | <u>[Signature]</u> | <u>11-12-18</u> | <u>[Mark]</u> |
| 6. | <u>Doralee Solon</u> | <u>ILT INSTRUCTOR</u> | <u>[Signature]</u> | <u>10/29/18</u> | | | |
| 7. | <u>IAN WEISS</u> | <u>ILT INSTRUCTOR</u> | <u>[Signature]</u> | <u>10/29/18</u> | | | |
| 8. | <u>Paul Hibbard</u> | <u>Training Manager</u> | <u>[Signature]</u> | <u>10/29/18</u> | | | |
| 9. | | | | | | | |
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