

Preliminary

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 7-2007-27-2020 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 _____ 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. Steven W. Pethig Jr	Exam Author	<i>Steven W. Pethig Jr</i>	12-5-19	<i>Steven W. Pethig Jr</i>	1/12/20	
2. Timothy Johnson	Operators Instructor	<i>Timothy Johnson</i>	12-5-19	<i>Timothy Johnson</i>	1/12/20	
3. Kelly Schmidt	Simulator System Admin	<i>Kelly Schmidt</i>	12-5-19	<i>Kelly Schmidt</i>	1/12/20	
4. Tim Gagrison	Simulator of SFC course	<i>Tim Gagrison</i>	12-5-19	<i>Tim Gagrison</i>	1/12/20	
5. Shana Russo	Software Developer	<i>Shana Russo</i>	12-5-19	<i>Shana Russo</i>	1/12/20	
6. Todd Valley	Exam Author	<i>Todd Valley</i>	12-5-19	<i>Todd Valley</i>	1/12/20	
7. Tim Veckman	Simulator Supervisor	<i>Tim Veckman</i>	12-5-19	<i>Tim Veckman</i>	1/12/20	
8. Scott Vance	Simulator Operator	<i>Scott Vance</i>	12-5-19	<i>Scott Vance</i>	1/12/20	
9. Tanya Hill	Simulator Admin	<i>Tanya Hill</i>	12-5-19	<i>Tanya Hill</i>	1/12/20	
10. Ira Bilancio	Simulator Software	<i>Ira Bilancio</i>	12-5-19	<i>Ira Bilancio</i>	1/12/20	
11. JOSH DAIL	OPERATIONS INSTRUCTOR	<i>JOSH DAIL</i>	12-5-19	<i>JOSH DAIL</i>	1/12/20	
12. Melissa Torres Hunter	ATS PCGA	<i>Melissa Torres Hunter</i>	1/7/20	<i>Melissa Torres Hunter</i>	1/20/20	
13. Tim Vance	Facility Reviewer	<i>Tim Vance</i>	1/8/20	<i>Tim Vance</i>	1/20/20	*
14. Gwen Peave	Exam Supervisor	<i>Gwen Peave</i>	1-31-20	<i>Gwen Peave</i>	1-13-20	
15. Peter Nov	Reader Operator	<i>Peter Nov</i>	1/31/20	<i>Peter Nov</i>	2/13/20	

NOTES:

* Signed via e-mail confirmation T Valley page 1

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2. Post-Examination

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1. <u>April Lloyd</u>	<u>SRD</u>	<u>April Lloyd</u>	<u>3/28/20</u>	<u>April Lloyd</u>	<u>8/2/20</u>	
2. <u>John Van Gemeren</u>	<u>RD</u>	<u>John Van Gemeren</u>	<u>2/28/20</u>	<u>John Van Gemeren</u>	<u>8/19/20</u>	
3. <u>Jeffrey Sims</u>	<u>Training Instructor</u>	<u>Jeffrey Sims</u>	<u>2/28/20</u>	<u>Jeffrey Sims</u>	<u>8/12/20</u>	
4. <u>Paul Suderna</u>	<u>RD</u>	<u>Paul Suderna</u>	<u>2/2/20</u>	<u>Paul Suderna</u>	<u>8/12/20</u>	
5. <u>Eric Ingys</u>	<u>RD</u>	<u>Eric Ingys</u>	<u>2/5/20</u>	<u>Eric Ingys</u>	<u>8/14/20</u>	
6. <u>Eric Beck</u>	<u>SRD</u>	<u>Eric Beck</u>	<u>3/4/20</u>	<u>Eric Beck</u>	<u>8/19/20</u>	
7. <u>Erin Boyes</u>	<u>RD</u>	<u>Erin Boyes</u>	<u>3/18/20</u>	<u>Erin Boyes</u>	<u>8-20-20</u>	
8. <u>BRIAN EVANS</u>	<u>OTM</u>	<u>Brian Evans</u>	<u>3-26-20</u>	<u>Brian Evans</u>	<u>8-12-20</u>	
9. <u>Stephanie Meyer</u>	<u>SRD</u>	<u>Stephanie Meyer</u>	<u>4-7-20</u>	<u>Stephanie Meyer</u>	<u>1-10-20</u>	
10. <u>Tamara Buntz</u>	<u>RD</u>	<u>Tamara Buntz</u>	<u>4-7-20</u>	<u>Tamara Buntz</u>	<u>8-13-20</u>	
11. <u>Bryan Nord</u>	<u>RD</u>	<u>Bryan Nord</u>	<u>4-7-20</u>	<u>Bryan Nord</u>	<u>8-20-20</u>	
12. <u>Earl Linthief</u>	<u>ASPI</u>	<u>Earl Linthief</u>	<u>4-16-20</u>	<u>Earl Linthief</u>	<u>8-20-20</u>	
13. <u>Math Sivik</u>	<u>RD</u>	<u>Math Sivik</u>	<u>4-16-20</u>	<u>Math Sivik</u>	<u>8-20-20</u>	
14. <u>Tim Schutte</u>	<u>RD</u>	<u>Tim Schutte</u>	<u>4/16/20</u>	<u>Tim Schutte</u>		
15. <u>Chris Zeeval</u>	<u>RD</u>	<u>Chris Zeeval</u>	<u>01-23-2020</u>	<u>Chris Zeeval</u>	<u>08-14-2020</u>	

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2. Post-Examination

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1. <u>JAMES CAMPBELL</u>	<u>U.S.</u>		<u>4-23-20</u>		<u>8-12-20</u>	
2. <u>SCOTT BARKER</u>	<u>RO</u>		<u>4/23/20</u>		<u>8/19/20</u>	
3. <u>GREG SANDER</u>	<u>Unit Sup</u>		<u>4/23/20</u>		<u>8/12/20</u>	
4. <u>JEFF SANDERSON</u>	<u>Unit Sup</u>		<u>4/24/20</u>		<u>8/12/20</u>	
5. <u>MICHAEL WILSON</u>	<u>RO</u>		<u>4/20/20</u>		<u>8/12/20</u>	
6. <u>SCOTT WILSON</u>	<u>US</u>		<u>4/30/20</u>		<u>8/12/20</u>	
7. <u>SCOTT WILSON</u>	<u>US</u>		<u>6/10/20</u>		<u>8/12/20</u>	
8. <u>TOD KASPA</u>	<u>OTM</u>		<u>7/13/20</u>		<u>8-20-20</u>	
9. <u>RANDY WILSON</u>	<u>RO</u>		<u>7/13/20</u>		<u>8-20-20</u>	
10. <u>ANDY GARDNER</u>	<u>LT SW</u>		<u>7/13/20</u>		<u>8-12-20</u>	
11. <u>TRAVEL ANDERSON</u>	<u>RO</u>		<u>7/14/20</u>		<u>8-20-20</u>	
12. <u>JOHN ANDERSON</u>	<u>US</u>		<u>7-15-2020</u>			
13. <u>ROBERT BAIR</u>	<u>RO</u>		<u>7-15-20</u>		<u>8-13-20</u>	
14. <u>JOHN BAIR 2</u>	<u>125720 CTU/2</u>		<u>7/31/20</u>		<u>8-19-20</u>	
15. <u>ABRAHAM GYESSON</u>	<u>125720</u>		<u>7/31/20</u>		<u>8-12-20</u>	

NOTES:

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 8-3-20 and 8-10-20 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.

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
1	Jeffrey Kinkeade	1st INSTRUCTOR	[Signature]	7/31/20	[Signature]	8/24/20	
2	Scott Hahl	1st INSTRUCTOR	[Signature]	7/31/20	[Signature]	8/24/20	
3	Trina Hrabovitch	ILT SR Admin	[Signature]	8/3/20	[Signature]	8/2/20	
4	Kenneth Lewis	ILT INSTRUCTOR	[Signature]	8/4/20	[Signature]	8/2/20	
5	Bob Branch	ILT INSTRUCTOR	[Signature]	8/7/20	[Signature]	8/2/20	
6	Kenneth Lewis	1st INSTRUCTOR	[Signature]	8/7/20	[Signature]	8/2/20	
7	_____	_____	_____	_____	_____	_____	_____
8	_____	_____	_____	_____	_____	_____	_____
9	_____	_____	_____	_____	_____	_____	_____
10	_____	_____	_____	_____	_____	_____	_____
11	_____	_____	_____	_____	_____	_____	_____
12	_____	_____	_____	_____	_____	_____	_____
13	_____	_____	_____	_____	_____	_____	_____
14	_____	_____	_____	_____	_____	_____	_____
15	_____	_____	_____	_____	_____	_____	_____

NOTES:

Todd J Valley

From: Horton, J R <J.Horton@duke-energy.com>
Sent: Wednesday, August 19, 2020 12:29 PM
To: Todd J Valley
Subject: [EXTERNAL] RE: DC Cook Initial License exam Security

This is an **EXTERNAL** email. **STOP. THINK** before you **CLICK** links or **OPEN** attachments. If suspicious please click the '**Report to Incidents**' button in Outlook or forward to incidents@aep.com from a mobile device.

I did NOT divulge exam related information: 2020 DC Cook Station NRC Exam Completion

From: Todd J Valley [mailto:tjvalley@aep.com]
Sent: Wednesday, August 19, 2020 8:46 AM
To: Horton, J R <J.Horton@duke-energy.com>
Subject: [EXTERNAL] DC Cook Initial License exam Security

***** CAUTION! EXTERNAL SENDER *** STOP & THINK!** Do you know and trust this sender? Were you expecting this email? Are grammar and spelling correct? Does the content make sense? If suspicious, then do not click links, open attachments or enter your ID or password.

Richard,

The NRC license exam has been completed for DC Cook as of 8-12-2020 and security has been released. You were on exam security due to exam room access for our 7.11.11 inspection I believe?

If you could send an email stating you have not divulged any exam info I will sign the ES 201-3 stating such and include your e-mail as part of the closeout.

Thank you,
Todd

Looks like 16 for 16 as far as the students