EXAM ASSIGNMENT TICKLER

Chief:	Clyde Osterholtz	Facility:	PV	Da	ate of Written Exam:	5/6/2021
U/I:		Start of Op Test:	4/26/2021		End of Op Test:	4/29/2021
Written Exar	m Developed By: NRC / Fa	cility	Operating Tes	st Develo	oped By: NRC / Fa	cility
Due Date	Description		Date Complete		Notes	
8/24/2020	Examination administration date confirme	ed	6/15/2020	ссо	For NRC prepared exams, a for the facility to submit refe	
9/28/2020	NRC examiners and facility contact assig	gned	6/15/2020	ссо		
9/28/2020	Facility contact briefed on security and ot	ther requirements	6/15/2020	ссо		
9/28/2020	Reference material due for NRC prepare	d exams	N/A	N/A	ES-201 Att-3	
9/28/2020	Corporate Notification Letter sent		6/29/2020	ссо	ES-201 Att-4 produced by C	E
10/12/2020	NRC developed written examination outli	ne sent to facility contact	6/29/2020	ссо	ES-401-1/2 and ES-401-3	
11/23/2020	Operating test outline(s) and other check		11/23/2020	ссо	ES-201-2, 201-3, 301-1, 30	1-2, 301-5, D-1
12/7/2020	Operating test outline(s) reviewed by NR to facility licensee	C and feedback provided	12/21/2020	ссо	ES-201-2 signed by CE & B	С
2/8/2021	Proposed exams, outlines, supporting do reference materials due.	cumentation, and	2/5/2021	ссо	Exams prepared by the NR0 and forwarded for facility lic	
2/15/2021	Peer review of written exam complete		N/A	N/A	Document review on ES-40	1-9
3/8/2021	Written exam and operating test reviews	completed	3/8/2021	ссо	Document review on ES-40	1-9
3/22/2021	Feedback approved by Branch Chief		3/22/2021	ссо		
3/22/2021	Examination review results discussed be licensee	tween NRC and facility	3/22/2021	ссо		
3/29/2021	Preliminary license applications & waiver	/excusal requests due	3/29/2021	ссо	NRC Forms 398/396	
3/22/2021	On-site validation & 10% audit of license	applications	3/22/2021	ссо		
4/5/2021	Preliminary license applications and waiv	ers reviewed	4/5/2021	ссо		
4/12/2021	Final license applications & waiver/excus	sal requests due	4/12/2021	ссо	ES-201-4 prepared by LA	
4/19/2021	Written exams and operating tests appro	ved by Branch Chief	4/19/2021	ссо		
4/19/2021	Request facility licensee management fe	edback on the exam	4/19/2021	ссо		
4/19/2021	Final applications reviewed and audited; waiver/excusal letters sent	exam approval and	4/19/2021	ссо	LA produces / BC signs Exa (ES-201 Att-5)	am Approval Letter
4/19/2021	Proctoring/written exam administration gu facility licensee	uidelines reviewed with	4/19/2021	ссо		
4/19/2021	Approved scenarios and JPMs distributed	d to examiners	4/19/2021	ссо		
4/26/2021	Administer Operating Test		4/26/2021	ссо		
5/6/2021	Examiner's document op test results on E	ES 303's	5/7/2021	ссо		
5/26/2021	Post exam comments and graded exams	received	5/18/2021	ссо	ES-403-1 to BC	
6/3/2021	Post exam written comments reviewed an grading completed	nd incorporated and NRC	5/14/2021	ссо		
6/3/2021	Post exam operating test comments revieupdated	ewed and ES-303-1	5/18/2021	ссо		
6/10/2021	Chief examiner review of operating test a grading completed	and/or written exam	5/26/2021	ссо	Signed ES 303's to BC	
6/17/2021	Branch Chief review of exam results com	pleted	5/26/2021	ссо		
6/24/2021	Waivers/deferrals reviewed for impact on	n licensing decision	5/26/2021	ссо		
6/24/2021	License/Proposed Denial letters mailed; I	Facility notified of results	6/2/2021	ссо		
6/24/2021	RPS/IP number of examinees updated		5/14/2021	ссо	print Report-21	
7/15/2021	Final Denial Letters mailed (if no request	for informal review)	N/A	N/A	21 days after proposed den	ial letters mailed.
7/22/2021	Examination Report Issued		6/30/2021	ссо	produced by CE	
7/29/2021	Ref Mat'l Returned after Final Resolution	of Appeals	N/A	N/A		
8/26/2021	Exam docs to ADAMS		6/30/2021	ссо		
	Replaces N	IUREG-1021, Revision 11,	Forms ES-201-1	and ES-50)1-1	

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tem	Task Description		Initial	S C*
1.	a. Verify that the outline(s) fit(s) the appropriate model in accordance with ES-401 or ES-401N.	a the	du	-
W R	 Assess whether the outline was systematically and randomly prepared in accordance with Section D.1 of ES-401 or ES-401N and whether all K/A categories are appropriately sampled. 	tre	tu	
T T	c. Assess whether the outline overemphasizes any systems, evolutions, or generic topics.	Ju	tu	a
E N	d. Assess whether the justifications for deselected or rejected K/A statements are appropriate.	NA	Ala	de
2. S	 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. 	tru	dn	ae
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.	th.	фи	Cos
O R	c. To the extent possible, assess whether the outline(s) conforms with the qualitative and quantitative criteria specified on Form ES-301-4 and described in Appendix D and in Section D.5, "Specific Instructions for the 'Simulator Operating Test," of ES-301 (including overlap).	tu	tu	Cra
3. W A L K T	 a. Verify that the systems walkthrough outline meets the criteria specified on Form ES-301-2: (1) The outline(s) contains 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 applicant's 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 radiologically controlled area tasks meets the criteria on the form. 	tu	du	Cu
R O U G H	 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. 	Ни	du	le
	 Determine whether there are enough different outlines to test the projected number and mix of applicants and ensure that no items are duplicated on subsequent days. 	tu	du	Ca
4.	 Assess whether plant-specific priorities (including probabilistic risk assessment and individual plant examination insights) are covered in the appropriate exam sections. 	tu	fru	الما
G E	b. Assess whether the 10 CFR 55.41, 55.43, and 55.45 sampling is appropriate.	tu	如	Cu
N E	c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	4n	th	0
2	d. Check for duplication and overlap among exam sections and the last two NRC exams.	ta	tu	CA
	e. Check the entire exam for balance of coverage.	du.	1h	C
	f. Assess whether the exam fits the appropriate job level (RO or SRO).	ten	Ju	le
b. I c. I	Printed Name/Signature John Rodgers / Facility Reviewer (*) IRC Chief Examiner (#) IRC Supervisor Printed Name/Signature John Rodgers / Drew Shintaku / Clyde Osterholtz / CO Osterholtz / Gregory E. Werner / Gregory C. Werner		Da 11-23 11-23 12-21 12/22	3-2 1-20 -20

	Facility: PVNGS	Date of Exa	E	am Lev	el: RO	SR SR	0		
		Item Description						Initial	
L							а	b*	c*#
1		s are technically accurate and ap	plicable to the	facility	1.		tu	\$	Cad
2		are referenced for all questions.							
		ning objectives are referenced as					tru	\$	60
H	c. Correct ans	wer explanation and distractor an	nalysis provide	d (ES-4	401, D.2.g)		400.	<u>'</u>	a
3.		propriate in accordance with Sect					tu	\$	Cod
4	The sampling process questions were repeate program office).	was random and systematic. (If red from the last two NRC licensing	more than four g exams, cons	RO or sult the	two SRO NRR/NRO	OL	tu	#	20
5.		om the licensee screening/audit e that applies) and appears approp	exam was cont riate.	rolled a	as indicated	d			
	The audit exam was	s systematically and randomly dev	veloped, or						
		completed before the license exa	am was started	f, or					Ĵ
		ere developed independently, or					tu	\$	Co
	the licensee certifies	s that there is no duplication, or						1 '	
	other (explain).								
6.	Bank use meets limits (no more than 75% from the	low			1			
	bank, at least 10% new	, and the rest new or modified); O-only question distribution(s)	Bank 12	Modif	6	lew 0			
	at right.	Comy question distribution(s)	16/8	2/	1000	/ 16	tur	6	(ded
7.	RO exam and at least 1	estions of the questions on the 3 questions of the questions on	Memory	,	C/A				
	the SRO-only portion of	the exam are written at the slevel (see ES-401, D.2.c);	30 / 9		45 / 1	16			
	enter the actual RO/SR	O-only question distribution(s)					tra.	\$	Cu
	at right.		40% / 36	1%	60% / 6	54%	Am	1	
8.	References/handouts predistractors.	rovided do not give away answers	s or aid in the	elimina	tion of		opre	*	lw
9.	Question content confor outline and is appropriat	ms to specific K/A statements in t te for the tier to which they are as	the previously	approv	ed examin	ation	the	B	(se)
10.		quality and format meet the guide					tru	18	(hed
11.		required number of one-point, mu the value on the cover sheet.	ltiple-choice ite	ems; th	e total is		tu	*	Card
			Name / Signatu	ure	^		•	Date	000
			لم ا	. D	()				
a.	Author	John Roo	dgers /	MA	edin			2-9-21	
b.	Facility Reviewer (*)	Drew Shi	ntaku /	9	₹		_0_5	2/7/21	
C.	NRC Chief Examiner (#)	d lyde Osterhol	t/00	0	stele	25		4/12/2021	
d.	NRC Regional Supervisor	Gregory E. Werner / (gregori	1_ (=	Wer	ner		04/15/202	1
	The state of the s		1 0 1						'
Not	9: * The facility reviews	t'e initiale or signature and a d	-Backle C. Com						
		r's initials or signature are not ap reviewer initials items in Column *							

	ity: PVNGS		lumber:		
		1. General Criteria		Initia	ls c#
а.		orms to the previously approved outline; changes are consistent with (e.g., 10 CFR 55.45, operational importance, safety function distribution).	du.	#	cho
b.	There is no day-to-day during this examination.	repetition between this and other operating tests to be administered .	tu	4	Cia
c.		not duplicate items from the applicants' audit test(s) (see Section D.1.a.).	1m	书	(2)
d.	Overlap with the written acceptable limits.	examination and between different parts of the operating test is within	for	\$	do
e.	It appears that the operapplicants at the design	ating test will differentiate between competent and less-than-competent nated license level.	tu	\$	ರಾ
		2. Walkthrough Criteria	_	_	_
a.	Each JPM includes the	following, as applicable:			
	 initial conditions initiating cues references and too reasonable and va designation if deen operationally important 	dru.	4	(\$)	
	 system respo statements de criteria for sue identification e 	cted actions with exact criteria and nomenclature nse and other examiner cues escribing important observations to be made by the applicant eccessful completion of the task of critical steps and their associated performance standards in the sequence of steps, if applicable			
b.		,	0		
D .	examinations) specified	 -1 and ES-301-2) have not caused the test to deviate from any of the , item distribution, bank use, repetition from the last two NRC on those forms and Form ES-201-2. 	tu	#	Ow
	examinations) specified	, item distribution, bank use, repetition from the last two NRC	tu _	+	(ku)
The a	examinations) specified	., item distribution, bank use, repetition from the last two NRC on those forms and Form ES-201-2. 3. Simulator Criteria g tests (scenario sets) have been reviewed in accordance with	<u>-</u>	-	(L)
The a	examinations) specified	., item distribution, bank use, repetition from the last two NRC on those forms and Form ES-201-2. 3. Simulator Criteria g tests (scenario sets) have been reviewed in accordance with ched. Printed Name / Signature	- -	Da Da	Carlo
The a	examinations) specified	., item distribution, bank use, repetition from the last two NRC on those forms and Form ES-201-2. 3. Simulator Criteria g tests (scenario sets) have been reviewed in accordance with ched.			
The a	examinations) specified associated simulator operating ES-301-4, and a copy is attac	., item distribution, bank use, repetition from the last two NRC on those forms and Form ES-201-2. 3. Simulator Criteria g tests (scenario sets) have been reviewed in accordance with ched. Printed Name / Signature	<u>-</u>		1-21
The a	examinations) specified associated simulator operating ES-301-4, and a copy is attace	., item distribution, bank use, repetition from the last two NRC on those forms and Form ES-201-2. 3. Simulator Criteria g tests (scenario sets) have been reviewed in accordance with ched. Printed Name / Signature John Rodgers / Jumps Ju		2.0	1-21

				Initials	
	QUALITATIVE ATTRIBUTES		_	b*	c#
1.	The initial conditions are realistic in that some equipment and/or instrumentation but it does not cue the operators into expected events.	n may be out of service,	ju.	*	Cal
2.	The scenarios consist mostly of related events.		100	\$	Ce
3.	Each event description consists of the following: the point in the scenario when it is to be initiated the malfunction(s) or conditions that are entered to initiate the event the symptoms/cues that will be visible to the crew the expected operator actions (by shift position) the event termination point (if applicable)		tri	B	Ĉá
4.	The events are valid with regard to physics and thermodynamics.		tre	6	Col
5.	Sequencing and timing of events is reasonable and allows the examination team evaluation results commensurate with the scenario objectives.	n to obtain complete	Ju	\$	On
6.	If time compression techniques are used, the scenario summary clearly so indic Operators have sufficient time to carry out expected activities without undue tim Cues are given.		th	\$	ai
7.	The simulator modeling is not altered.		tu	5	Co
8.	The scenarios have been validated. Pursuant to 10 CFR 55.46(d), any open sir deficiencies or deviations from the referenced plant have been evaluated to ens fidelity is maintained while running the planned scenarios.		tu	\$	Ci
9.	Scenarios are new or significantly modified in accordance with Section D.5 of Es	S-301.	1w	\$	Ci
10.	All individual operator competencies can be evaluated, as verified using Form E form along with the simulator scenarios).	S-301-6 (submit the	th	\$	Ci
11.	The scenario set provides the opportunity for each applicant to be evaluated in e rating factors. (Competency rating factors as described on Forms ES-303-1 an		tu	\$	Ca
12.	Each applicant will be significantly involved in the minimum number of transients on Form ES-301-5 (submit the form with the simulator scenarios).	and events specified	tu	\$	Co
13.	Applicants are evaluated on a similar number of preidentified critical tasks across possible.	scenarios, when	tu	*	60
14.	The level of difficulty is appropriate to support licensing decisions for each crew	position.	tu	5	(4)
	Target Quantitative Attributes per Scenario (See Section D.5.d)	Actual Attributes	_	_	
1.	Malfunctions after EOP entry (1–2)	3/3/2/3	th	#	4
2.	Abnormal events (2–4)	3/3/4/3	tu	\$	Ca
3.	Major transients (1–2)	1/1/1/1	tu	*	do
4.	EOPs entered/requiring substantive actions (1-2)	1/1/1/1	tu	\$	Cià
5.	Entry into a contingency EOP with substantive actions (≥ 1 per scenario set)	1/0/1/0	4u	7	cr
6.	Preidentified critical tasks (≥ 2)	2/3/2/2	th	*	(a

^{*} The facility licensee signature is not applicable for NRC-developed tests.
An independent NRC reviewer initials items in column "c"; chief examiner concurrence is required.

ES-403

Written Examination Grading Quality Checklist

Form ES-403-1

Гос	ility: PVNGS Date of Exam: 5/6/2021 Exam Level:	RO	SRO	
Fac	mity. 1 VNGO Bate of Examin 6,6,202	T		
	Item Description		Initials	
		а	b	С
1.	Clean answer sheets copied before grading	fre	Ba	œ
2.	Proposed answer key changes and question deletions justified and documented (facility reviewer initials not required (N/R) if NO post-examination comments are submitted)	Aln	NP	N/R
3.	Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	dru	Boxe	cus
4.	Grading for all borderline cases (80% \pm 2% overall and 70% or 80%, as applicable, \pm 4% on the SRO-only exam) reviewed in detail	N/A	NA	N/A
5.	All other failing examinations checked to ensure that grades are justified	NIA	N/A	
6.	Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by one-half or more of the applicants	Ju	BK	cus ·
	Printed Name/Signature		Date	
a.	GraderJohn Rodgers /		10/207	1
b.	Facility Reviewer(*)Brian Garrettson	<u> </u>	10/2	021
c.	NRC Chief Examiner (*) Clyde Osterholtz/		5/17/20	<u>2</u> 1
d.	NRC Supervisor (*) Heather Gepford + Gasher Jephr C		5/20/202	<u>2</u> 1
(*)	The facility reviewer's signature is not applicable for examination NRC; two independent NRC reviews are required.	ons grad	ed by th	е

Facility: F	PVNGS					Date	of Exan	n: 4/26	5/2021		Ор	erating	Test N	lo.: 1	1/2/3	/4	
Α	Е							S	cenario	os							
Р	V E		1			2			3			4		Т	I	M	
P L	N		CREW		CREV	V PO	SITION	CREV	V POS	ITION	CREV	V POS	ITION	O T		I N	
1	Т		OSITIO			_		0	Δ	_		^	2	A		l	
C	_	S R	A T	В	S R	A T	В О	S R	A T	B O	S R	A T	B O	L		M	
A N	T Y	0	Ċ	P	Ö	Ċ	P	0	Ċ	P	Ö	Ċ	P			U N4/*\	
T	Р														R	M(*)	U
	Е																U
RO-1	RX													0	1		
	NOR		1											1	1		
	I/C		2,4				2,3,4,8							6	4		
	MAJ		5				5							2	2		
	TS													0	0		
RO-2	RX													0	1		
	NOR					1								1	1		
	I/C			2,3, 4		4,7								5	4		
	MAJ			5		5								2	2		
	TS													0	0		
RO-3	RX													0	1		
	NOR		1											1	1		
	I/C		2,4				2,3,4,8							6	4		
	MAJ		5				5							2	2		
	TS													0	0		
RO-4	RX													0	1		
	NOR					1								1	1		
	I/C			2,3, 4		4,7								5	4		
	MAJ			5		5								2	2		
	TS							_	_	_		_	_	0	0		

- 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 (SRO-I) 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 SRO-I 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 I/C malfunctions on a one-for-one 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.
- 4. For new reactor facility licensees that use the ATC operator primarily for monitoring plant parameters, the chief examiner may place SRO-I applicants in either the ATC or BOP position to best evaluate the SRO-I in manipulating plant controls.

Facility: F	PVNGS					Date	of Exan	n: 4/26	5/2021		Ор	erating	Test N	lo.: 1	1/2/3	/4	
Α	Е							S	cenario	os							
P	V		1			2			3			4		Т	ļ	М	
P L	E N		CREW OSITIO		CREV	V PO	SITION	CREV	V POS	ITION	CREV	V POS	ITION	О Т		I N	
C	Т	S	Α	В	S	Α	В	S	Α	В	S	Α	В	Α		I	
A	Т	R	Т	0	R	Т	0	R	Т	0	R	Т	0	L		M U	
N	Υ	0	С	Р	0	С	Р	0	С	Р	0	С	Р			О М(*)	
Т	P E														R	I	U
RO-5	RX													0	1		
	NOR		1											1	1		
	I/C		2,4				2,3,4,8							6	4		
	MAJ		5				5							2	2		
	TS													0	0		
RO-6	RX													0	1		
	NOR					1								1	1		
	I/C			2,3, 4		4,7								5	4		
	MAJ			5		5								2	2		
	TS													0	0		
RO-7	RX													0	1		
	NOR		1											1	1		
	I/C		2,4				2,3,4,8							6	4		
	MAJ		5				5							2	2		
	TS													0	0		
RO-8	RX													0	1		
	NOR					1								1	1		
	I/C			2,3, 4		4,7								5	4		
	MAJ			5		5								2	2		
	TS										_	_		0	0		

- 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 (SRO-I) 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 SRO-I 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 I/C malfunctions on a one-for-one 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.
- 4. For new reactor facility licensees that use the ATC operator primarily for monitoring plant parameters, the chief examiner may place SRO-I applicants in either the ATC or BOP position to best evaluate the SRO-I in manipulating plant controls.

Facility: F	VNGS					Date	of Exan	n: 4/26	6/2021		Ор	erating	Test N	lo.: 1	1/2/3/	/4	
Α	Е							S	cenario	os							
P	V		1			2			3			4		Т	1	M	
P L	E N T		CREW OSITIO		CREV	V PO	SITION	CREV	V POS	ITION	CREV	V POS	ITION	O T		I N	
C A	_ ' 	S R	A T	ВО	S R	A T	ВО	S R	A T	ВО	S R	A T	ВО	A L	ı	I M	
N	Υ	0	С	Р	0	С	Р	0	С	Р	0	С	Р			J M(*)	
Т	P E														R	I	U
RO-9	RX													0	1		
	NOR		1											1	1		
	I/C		2,4				2,3,4,8							6	4		
	MAJ		5				5							2	2		
	TS													0	0		
RO-10	RX													0	1		
	NOR					1								1	1		
	I/C			2,3, 4		4,7								5	4		
	MAJ			5		5								2	2		
	TS													0	0		
RO-11	RX													0	1		
	NOR		1											1	1		
	I/C		2,4				2,3,4,8							6	4		
	MAJ		5				5							2	2		
	TS													0	0		
RO-12	RX													0	1		
	NOR					1								1	1		
	I/C			2,3, 4		4,7								5	4		
	MAJ			5		5								2	2		
	TS													0	0		

- 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 (SRO-I) 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 SRO-I additionally serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.
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- 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.
- 4. For new reactor facility licensees that use the ATC operator primarily for monitoring plant parameters, the chief examiner may place SRO-I applicants in either the ATC or BOP position to best evaluate the SRO-I in manipulating plant controls.

Facility: P	VNGS					Date	of Exan	n: 4/26	6/2021		Оре	erating	Test N	lo.: ′	1/2/3	/4	
Α	Е							S	cenario	os							
P P	V E		1			2			3			4		Т		M	
L	N		CREW	N.1	CREV	V PO	SITION	CREV	V POS	ITION	CREV	V POS	ITION	0 T		I N	
I	Т		SITIO		_	^			_	_	0	۸	1	A			
C A	Т	S R	A T	В	S R	A T	B O	S R	A T	B O	S R	A T	B O	L		M	
N	Y	0	C	P	0	C	P	0	Ċ	P	0	C	P			U M(*)	
Т	Р														R	1	U
DO 10	E													•			
RO-13	RX NOR													0	1		
	I/C			2,3,			2,3,4,8		2,3,5,					11	4		
	1/0			4			2,5,4,0		7					''	7		
	MAJ			5			5		6					3	2		
	TS													0	0		
SRO-I-1	RX													0		1	
	NOR					1								1		1	
	I/C	2,4				4,7		2,4,5, 7						8		4	
	MAJ	5				5		6						3		2	
	TS	3,4						1,3						4		2	
SRO-I-2	RX													0		1	
	NOR		1											1		1	
	I/C		2,4		2,4,7, 8					2,4,5				9		4	
	MAJ		5		5					6				3		2	
	TS				3,4									2		2	
SRO-U-1	RX													0			0
	NOR													0		Ш	1
	I/C	2,4			2,4,7, 8									6			2
	MAJ	5			5									2			1
	TS	3,4			3,4									4			2

- 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 (SRO-I) 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 SRO-I additionally serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.
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- 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.
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Facility: P	VNGS					Date	of Exan	n: 4/26	6/2021		Ор	erating	Test N	lo.: ′	1/2/3	/4	
А	Е							S	cenario	os							
Р	V		1			2			3			4		Т	ŀ	M	
P L	E N		CREW		CREV	V POS	SITION	CREV	V POS	ITION	CREV	V POS	ITION	O T		I N	
Ī	T		OSITIO											A		IN 	
C	_	S R	A T	B O	S R	A T	В О	S R	A T	В О	S R	A T	B O	L		M	
A N	T Y	O	Ċ	P	0	Ċ	P	O	Ċ	P	Ö	Ċ	P			U N4/*\	
T	Р														R	M(*)	U
	Е														K		
SRO-U-2	RX													0			0
	NOR													0			1
	I/C	2,4			2,4,7, 8									6			2
	MAJ	5			5									2			1
	TS	3,4			3,4									4			2
<u>SR</u> O-U-3	RX													0			0
	NOR													0			1
	I/C	2,4			2,4,7, 8									6			2
	MAJ	5			5									2			1
	TS	3,4			3,4									4			2
SRO-U-4	RX													0			0
	NOR													0			1
	I/C	2,4			2,4,7, 8									6			2
	MAJ	5			5									2			1
	TS	3,4			3,4									4			2
SRO-U-5	RX													0			0
	NOR													0			1
	I/C	2,4			2,4,7, 8									6			2
	MAJ	5			5									2			1
	TS	3,4			3,4									4			2

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Facility: P	VNGS					Date	of Exan	n: 4/26	5/2021		Оре	erating	Test N	lo.: ´	1/2/3	/4	
Α	Е							S	cenario	os							
P	V		1			2			3			4		Т		M	
P L	E N T		CREW OSITIO	N	CREV	V PO	SITION	CREV	V POS	ITION	CREV	V POS	ITION	O T		I N	
C A N T	T R O P E		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	A L		I M U M(*)	
'															R	I	U
SRO-U-6	RX													0			0
	NOR													0			1
	I/C	2,4			2,4,7,									6			2
	MAJ	5			5									2			1
	TS	3,4			3,4									4			2
	RX																
All	NOR		1			1											
scenario bean	I/C	2,4	2,4	2,3, 4	2,4,7, 8	4,7	2,3,4,8	2,4,5, 7	2,3,5, 7	2,4,5	1,3,4, 6,7	3,4,6	1,3,4, 7				
counts	MAJ	5	5	5	5	5	5	6	6	6	5	5	5				
	TS	3,4			3,4			1,3			2,3,4						

- 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 (SRO-I) 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 SRO-I additionally serves in the BOP position, one I/C malfunction can be credited toward the two I/C malfunctions required for the ATC position.
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Facility: PVNGS	D	ate o	f Exa	amina	ation:	4/20	6/202	21		Оре	ratin	g Te	st No	.: 20)21	
							AF	PPLIC	CAN	ГS						
	SF)-1 RO-I RO-U		X	SF)-2 RO-I RO-U		X	SF)-3 RO-I RO-U	-	X	SF)-4 RO-I RO-U		X
Competencies	S	CEN	IARIO)	S	CEN	ARIO	C	9	CEN	IARIO)	S	CEN	IARIO	0
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Interpret/Diagnose Events and Conditions	2,4, 5	2,3, 4,5, 6,8			2,3, 4,5	3,4, 5,6, 7			2,4, 5	2,3, 4,5, 6,8			2,3, 4,5	3,4, 5,6, 7		
Comply with and Use Procedures (1)	1,2, 4,5	2,3, 4,5, 6,8			2,3, 4,5	1,3, 4,5, 6,7			1,2, 4,5	2,3, 4,5, 6,8			2,3, 4,5	1,3, 4,5, 6,7		
Operate Control Boards (2)	1,2, 4,5	2,3, 4,5, 8			2,3, 4,5	1,3, 4,5, 6,7			1,2, 4,5	2,3, 4,5, 8			2,3, 4,5	1,3, 4,5, 6,7		
Communicate and Interact	All	All			All	All			All	All			All	All		
Demonstrate Supervisory Ability (3)																
Comply with and Use TS (3)																

- (1) Includes TS compliance for an RO.
- (2) Optional for an SRO-U.
- (3) Only applicable to SROs.

Instructions:

Facility: PVNGS	D	ate o	f Exa	amina	ation:	4/20	6/202	21		Оре	ratin	g Te	st No	.: 20)21	
							AF	PPLI	CAN	ΓS						
	SF)-5 RO-I RO-U		X	SF)-6 RO-I RO-U		X	SF)-7 RO-I RO-U	-	X	SF)-8 RO-I RO-U		X
Competencies	5	CEN	IARIO)	S	CEN	IARIO	C	S	CEN	IARIO)	S	CEN	IARIO	0
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Interpret/Diagnose Events and Conditions	2,4, 5	2,3, 4,5, 6,8			2,3, 4,5	3,4, 5,6, 7			2,4, 5	2,3, 4,5, 6,8			2,3, 4,5	3,4, 5,6, 7		
Comply with and Use Procedures (1)	1,2, 4,5	2,3, 4,5, 6,8			2,3, 4,5	1,3, 4,5, 6,7			1,2, 4,5	2,3, 4,5, 6,8			2,3, 4,5	1,3, 4,5, 6,7		
Operate Control Boards (2)	1,2, 4,5	2,3, 4,5, 8			2,3, 4,5	1,3, 4,5, 6,7			1,2, 4,5	2,3, 4,5, 8			2,3, 4,5	1,3, 4,5, 6,7		
Communicate and Interact	All	All			All	All			All	All			All	All		
Demonstrate Supervisory Ability (3)																
Comply with and Use TS (3)																

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- (3) Only applicable to SROs.

Instructions:

Facility: PVNGS	D	ate o	f Exa	amina	ation:	4/2	6/202	21		Оре	ratin	g Te	st No	.: 20)21	
							AF	PPLIC	CAN	ΓS						
	SF)-9 RO-I RO-U		X	SF)-10 RO-I RO-U		X	SF)-11 RO-I RO-U		X	SF)-12 RO-I RO-U		X
Competencies	5	CEN	IARIO)	S	CEN	IARIO	C	S	CEN	IARIO)	S	CEN	IARIO)
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Interpret/Diagnose Events and Conditions	2,4, 5	2,3, 4,5, 6,8			2,3, 4,5	3,4, 5,6, 7			2,4, 5	2,3, 4,5, 6,8			2,3, 4,5	3,4, 5,6, 7		
Comply with and Use Procedures (1)	1,2, 4,5	2,3, 4,5, 6,8			2,3, 4,5	1,3, 4,5, 6,7			1,2, 4,5	2,3, 4,5, 6,8			2,3, 4,5	1,3, 4,5, 6,7		
Operate Control Boards (2)	1,2, 4,5	2,3, 4,5, 8			2,3, 4,5	1,3, 4,5, 6,7			1,2, 4,5	2,3, 4,5, 8			2,3, 4,5	1,3, 4,5, 6,7		
Communicate and Interact	All	All			All	All			All	All			All	All		
Demonstrate Supervisory Ability (3)																
Comply with and Use TS (3)																

- (1) Includes TS compliance for an RO.
- (2) Optional for an SRO-U.
- (3) Only applicable to SROs.

Instructions:

Facility: PVNGS	D	ate o	f Exa	ımina	ation:	4/2	6/202	21		Ope	ratin	g Te	st No	o.: 20	21	
							AF	PLIC	CAN	ΓS						
	SF)-13 RO-I RO-U		X	_) ?O-I- ?O-U		X	SF)-3 ?O-I- : ?O-U		X	SF)-4 RO-I RO-U -	-1	X
Competencies	5	CEN	IARIO)	S	CEN	IARIO)	S	CEN	IARIO)	S	CEN	IARIO)
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Interpret/Diagnose Events and Conditions	2,3, 4,5	2,3, 4,5, 6,8	1,2, 3,5, 6,7		2,3, 4,5	3,4, 5,6, 7	1,2, 3,4, 5,6, 7		2,4, 5	2,3, 4,5, 6,7, 8	2,4, 5,6, 7		2,3, 4,5	2,3, 4,5, 6,7, 8		
Comply with and Use Procedures (1)	2,3, 4,5	2,3, 4,5, 6,8	1,2, 3,5, 6,7		2,3, 4,5	1,3, 4,5, 6,7	1,2, 3,5, 6,7		1,2, 4,5	2,3, 4,5, 6,7, 8	2,4, 5,6		2,3, 4,5	2,3, 4,5, 6,7, 8		
Operate Control Boards (2)	2,3, 4,5	2,3, 4,5, 8	1,2, 3,5, 6,7		NA	1,3, 4,5, 6,7	NA		1,2, 4,5	NA	2,4, 5,6		NA	NA		
Communicate and Interact	All	All	All		All	All	All		All	All	All		All	All		
Demonstrate Supervisory Ability (3)					All		All			All			All	All		
Comply with and Use TS (3)					3,4		1,3			3,4			3,4	3,4		

- (1) Includes TS compliance for an RO.
- (2) Optional for an SRO-U.
- (3) Only applicable to SROs.

Instructions:

Facility: PVNGS	D	ate o	f Exa	amina	ation:	4/20	6/202	21		Оре	ratin	g Te	st No	.: 20	21	
							AF	PPLI	CAN	ΓS						
	_) RO-I RO-U -	-2	X	_) RO-I RO-U -	-3	X	_) RO-I RO-U	- 4 2	x) RO-I R O-U	-5	X
Competencies	S	CEN	IARIO)	S	CEN	ARI	2	S	CEN	IARIO	C	S	CEN	IARIO)
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Interpret/Diagnose Events and Conditions	2,3, 4,5	2,3, 4,5, 6,7, 8			2,3, 4,5	2,3, 4,5, 6,7, 8			2,3, 4,5	2,3, 4,5, 6,7, 8			2,3, 4,5	2,3, 4,5, 6,7, 8		
Comply with and Use Procedures (1)	2,3, 4,5	2,3, 4,5, 6,7, 8			2,3, 4,5	2,3, 4,5, 6,7, 8			2,3, 4,5	2,3, 4,5, 6,7, 8			2,3, 4,5	2,3, 4,5, 6,7, 8		
Operate Control Boards (2)	NA	NA			NA	NA			NA	NA			NA	NA		
Communicate and Interact	All	All			All	All			All	All			All	All		
Demonstrate Supervisory Ability (3)	All	All			All	All			All	All			All	All		
Comply with and Use TS (3)	3,4	3,4			3,4	3,4			3,4	3,4			3,4	3,4		

- (1) Includes TS compliance for an RO.
- (2) Optional for an SRO-U.
- (3) Only applicable to SROs.

Instructions:

Facility: PVNGS	Da	ate of	Exa	minat	ion:	4/26	/202 ⁻	1	ı	Оре	ratin	д Те	st N	o.: 2	021	
							API	PLIC	ANT	S						
) :O-I : O-U-	6	x												
Competencies		SCEN	IARIO)											1	
	1	2	3	4												
Interpret/Diagnose Events and Conditions	2,3, 4,5	2,3, 4,5, 6,7, 8														
Comply with and Use Procedures (1)	2,3, 4,5	2,3, 4,5, 6,7, 8														
Operate Control Boards (2)	NA	NA														
Communicate and Interact	All	All														
Demonstrate Supervisory Ability (3)	All	All														
Comply with and Use TS (3)	3,4	3,4														

- (1) Includes TS compliance for an RO.
- (2) Optional for an SRO-U.
- (3) Only applicable to SROs.

Instructions:

From 01/01/2021 to 09/30/2021

Phase Code: 2 - Construction, 5 - Operational

Region: 4

			# Car	ndidate	s				
Exam Week	Site / Docket # / Insp Rpt #	RO	LSRO	SROI	SROU	Туре	Exam Author	Chief Examiner	Examiners Assigned
03/21/2021	Palo Verde / 05000528, 05000529, 05000530 / 2021301 CAC #: 000956					FB-OR- ONSITE VALIDATI ON OF INITIAL LICENSE EXAMIN ATION (OV)		Osterholtz, Clyde	Bergeon,Bryan Doyle,Matthew Farina,Thomas Hayes,Mahdi Kirkland,John Osterholtz,Clyde
04/25/2021	Palo Verde / 05000528, 05000529, 05000530 / 2021301 CAC #: 000500	13	0	2	6	FB-OR- INITIAL LICENSE EXAM ADMINIS TRATION (EXAD)	NFF	Osterholtz, Clyde	Bergeon,Bryan Doyle,Matthew Farina,Thomas Hayes,Mahdi Hedger,Sean Kirkland,John Osterholtz,Clyde

Sites: PALO Orgs: ALL

Exam Author: ALL

Activity Codes: EXAD, NEXAD, NOV, OV

5/10/2021 5:43:50 PM Page 1 of 4

From 01/01/2021 to 09/30/2021

Phase Code: 2 - Construction, 5 - Operational

Region: 4

Summary by Date	RO	SROI	SROU	LSRO	Total
04/2021	13	2	6	0	21

Sites: PALO Orgs: ALL

Exam Author: ALL

Activity Codes: EXAD, NEXAD, NOV, OV

5/10/2021 5:43:50 PM

From 01/01/2021 to 09/30/2021

Phase Code: 2 - Construction, 5 - Operational

Region: 4

Summary by Site	RO	SROI	SROU	LSRO	Total
Palo Verde	13	2	6	0	21

Sites: PALO Orgs: ALL

Exam Author: ALL

Activity Codes: EXAD, NEXAD, NOV, OV

5/10/2021 5:43:50 PM

From 01/01/2021 to 09/30/2021

Phase Code: 2 - Construction, 5 - Operational

Region: 4

Summary by Region	RO	SROI	SROU	LSRO	Total
Region 4	13	2	6	0	21

Sites: PALO Orgs: ALL

Exam Author: ALL

Activity Codes: EXAD, NEXAD, NOV, OV

5/10/2021 5:43:50 PM

. Pre-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 cancellation of the examinations and/or an enforcement action against me or the facility licensee. I will immediately report to facility management or the acknowledge that I have acquired specialized knowledge about the U.S. Nuclear Regulatory Commission (NRC) licensing examinations scheduled for examinations to any persons who have not been authorized by the NRC's chief examiner. I understand that I am not to instruct, evaluate, or provide the period of April 23, 2021 through May 6, 2021 as of the date of my signature. I agree that I will not knowingly divulge any information about these performance feedback to those applicants scheduled to be administered these licensing examinations from this date until completion of exa<mark>mination</mark> requirements (as documented in the facility licensee's procedures) and understand that violation of the conditions of this agreement may result in NRC's chief examiner any indications or suggestions that examination security may have been compromised.

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 period of April 23, 2021 through May 6, 2021. 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 / REPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
-	John Rodgers	Exam Author	tubdus	6.15.2020	Julydo	2.9.5	
2	Brian Garrettson	Exam Author	HART OF THE STATE	6/15/30	JAKAN.	5/6/31	
m	Jarred Shaver	Sim/Exam Group Supervisor	Note 1	0707-51-9	Julodus	2.9.5	(2)
4	ppen stintaku	500	Schodunt	7.27.2020	turbolm	K-9.5	(2)
2	One and	SIMULATOR		8 14 20			
9	DAVID OLIUSA	Simumen	Jan Dr	0102-1-21	the Codes	K-1.5	(4)
7	Joseph Welch	SRO	A A	1/4/20	An Bolo	rrs	Z
∞	Alas Shepped	5R0/R0	12 184/1	1/6/200	tru Rolm	5.9.24	(2)
0	SOF SAFKISIA	S40/R0	111	1/6/2004	Am Rodys	5-9.21	(2)
10	Cases hearing	Instructor	h	1-6-2021	tukalm	12-2-5	(2)
			0				

3

NOTES: 1 - Signed per telecom AM 6.15.2010

2. sequest per tobecom sulledus

Pre-Examination

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_	1 prest SHANKS	SICo	7	12/8/1	trubolio	5.6. U	3
2	2 Mark Basell	SRo	MRD	1/8/21	tuboling.	12-8-5	(2)
8	Gabriel Loyo	SRo	12	19261	121 Julgas	2.6.21	(2)
4	_	SIMMATOR	*	1/11/2021	truckeller	H-9.5	7
2	5 MATIOSABA	Sunthon	*	1/11/2021	inghous	5-12-21	(2)
9	6 CESTOR MADERINO	Suurrhop	*	1/11/2021	pulzedzo	12.9.5	E
7	7 SHAWN SEEGMILLER	SIMMATTOR	¥	1/4/2021	toutedo	K-9.5	3
00	8 puss prefitation	5 unlater	×	1/11/2021	fulledo	12.1.5	(2)
0	9 thay bolowasself	of the manager	*	1(16/202)	Regard	5/6/21	
10	10 BRADURE NELSON SLO	560	BOML	1/10/2011	Amkalin	2.6.21	(2)
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_	ALBERTO HOLGOM	SRD	Alperto Selguin	114/21	truledus	K-07-5	(2)
2	Who Anton	570	Plans	1/16/21	tru John	5.9.21	(2)
n	J. Selepel	SRO	May	116/21/2	trekolos	4.r.s	(2)
4	Steway Boochell	520	2 July	1/1/1/1	trubolu	2.624	(2)
2		3	"MESS!	17-97-1	InPollie	12.9.5	3
9	Alex Wilson	2	250	1-16-21	tru Rachis	2-6-24	(2)
7	Jason Hawthorne	Ro	A CONTRACTOR OF THE PARTY OF TH	16/62/ 48 +	trubolar	2.6.21	(1)
00	8 MIKE JONES	SRO	1	1/22/14	tukolis	5-9.21	(2)
0	9 MATT BACAL	020	M. Takada	1/22/21	tru Rober	12.9.5	(2)
10	10 Edward Shields	Ro	El flui	1/22/21	trukdur	12-01-5	(2)

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an	Belga	washe.	May Milledia	A Property	OMB	H	LAND	My.	Wilder S. Deer
RO	RU	SW	SM	CRS	574	CRS	SM	CRS	NS
Andy Suyler	RODOLFO GOLLFOOS	Allen Marsh,		Stern Maydosh;	TYDEN BYERS	SRANDON ENERLZ		Spencer Hill	10 Nicholas Stail
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-	Mark L. La Combe	Mark L. La Combe Naclear Transmiss L/ Manny	9-8-211C	1/29/2021	Aubedos	2.621	3
2	Jeremy Hearly	RO		2-25-21	turkah	5.13.21	~
n	Brien Lathler	10	Sin Jalah	2-15-21	turbalow	5.13-21	3
4	Nat Paye.	70	More	2/28/26	trukolno	5-10-21	(2)
2	JICHO. AS SHOPE	SM	Thehlord Mus	2/26/21	trulelis	5-8-21	(2)
9	6 RICHARD HILL	SM	Burgesta	2/26/21	dubdo	2.6.21	3
7	JAMES HUBBON	SM	the state of the s	3/23/21	trule glus	12-9-5	(2)
00	Two Meterlez	SRO Traince	X	3/23/21	trupolar	5-8-21	(1)
0	1051liam Baldier	0	No.	12/22/21	trubodus	12-015	(2)
10	10 JUSTIN STEWART	5	Furthern (1)	4/16/21	2 gr 06452	100452 5/6/20	

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Matthew Harburs Welson Trans	Willow Traum	Instruction		4/20/21	ship of	2.9.5	3
Jimmy Gildhan New Tragen	Nucton	15	March	4/21/21	trubolin	2.6.21	(2)
Speneral HACKENSPER NOWERAR PANING	Noverhe Takening	Insquere	She Ja Tatan	udaly	pul. du	2-6-21	3
Educal Lyons Noclean Training Inst	Noclean Truining	Tost	ted the	अ य दा	true Polaro	2.6.21	3
1	NUKE TEAINING	NST	a sign	7-2 12 /	Jun Roby	5-7.21	(2)
Thomas Zerkel Nucleur Training Inst	1	Inst	Sagne The	4-31-21	trufoch	2-6-21	(2)
ROBIN WENDOITH TIZMUING SUCHON LUMP OF	Tizmulno Sucho	w Lumpa	1 La Must	4/20/4	pulsoho	2.1.24	(2)
Pust Landermille Nuc Ops Con	Nuc Ops Con	old.	Dustli Tay deruit	4/34/24	freholis	12.9.5	(2)
Stephanie Michany Support tech	1		Bell m	16/ne/4	Juloch	12-9-5	(2)
Maki Sazar O Dept lader, Maintenance	Dept lader, Maintens		* fer telecon	4/27/21	trubolus	2-6-21	(2)
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3	2.6.21	trulyda	4-28-21	* Charles	90	10 Rich Mason
3	12.9.5	the Boline	4-28-21	* Catharach	AO	9 NICK Shear. 1
(2)	5-12-21	the Polano	4-28-21	* truthallo	phon manhered	8 RPHAN CARVE
3	2.9.5	Jun Robins	4.18.21	* Autodin	Fro	7 PHIL WHARTON
3	h.9.5	tubohn	12.82.h	* truballo	of otherpa	6 DATION LOT
(2)	5.7.21	Julydro	4.28.21	* pullales	2	5 GPAHAM HOWARD
3	K.8.5	tuledo	4.29.21	* tulodio	\$TA	4 tony PESTA
E	2.6.21	tulodar	4.28.21	* the feeling	OPS MAR	3 JIMMY CASHMAN
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NOTE	DATE	SIGNATURE (2)	DATE	SIGNATURE (1)	JOB TITLE / REPONSIBILITY	PRINTED NAME

* Signed Per telecon Resident Zect Goundstell NOTES: # Signed per telecon truloding

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-	Tom Paposo	Ao	(Marian)	4-28-21	4-25-21 truspolms	2.621	(2)
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