

**VARIOUS CHECKLISTS**

**FOR THE KEWAUNEE INITIAL EXAMINATION - NOVEMBER 2005**

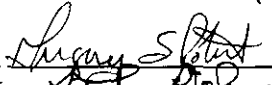
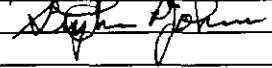
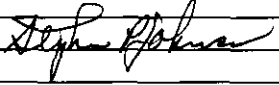
Facility: <u>Kewaunee</u>		Date of Examination: <u>Nov 2005</u>
Examinations Developed by:      Facility / NRC (circle one)		
Target Date*	Task Description (Reference)	Chief Examiner's Initials
-180	1. Examination administration date confirmed (C.1.a; C.2.a and b)	BP
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	BP
-120	3. Facility contact briefed on security and other requirements (C.2.c)	BP
-120	4. Corporate notification letter sent (C.2.d)	BP
[-90]	[5. Reference material due (C.1.e; C.3.c; Attachment 2)]	NA
-75	6. Integrated examination outline(s) due, including Forms ES-201-2, ES-201-3, ES-301-1, ES-301-2, ES-301-5, ES-D-1's, ES-401-1/2, ES-401-3, and ES-401-4, as applicable (C.1.e and f; C.3.d)	BP
-70	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	BP
-45	8. Proposed examinations (including written, walk-through JPMs, and scenarios, as applicable), supporting documentation (including Forms ES-301-3, ES-301-4, ES-301-5, ES-301-6, and ES-401-6), and reference materials due (C.1.e, f, g and h; C.3.d)	BP
-30	9. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202)	BP
-14	10. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)	BP
-14	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	BP
-14	12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	BP
-7	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	BP
-7	14. Final applications reviewed; examination approval and waiver letters sent (C.2.i; Attachment 4; ES-204)	BP
-7	15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	BP
-7	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	BP
<p>* Target dates are keyed to the examination date identified in the corporate notification letter. They are for planning purposes and may be adjusted on a case-by-case basis in coordination with the facility licensee.</p> <p>[ ] Applies only to examinations prepared by the NRC.</p>		

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 11/7/05-11/14/05 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 11/14/05. 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.	Gregory S. Poteet	Exam Developer		4/14/05			(1)
2.	Stephen Johnson	Instructor / Exam Development		4/14/05		11/21/05	
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## NOTES:

(1) This individual's signature (2) is on a separate facsimile document. The individual is not located on site to physically sign off this form.

ES-201

## Examination Security Agreement

Form ES-201-3

1. Pre-Examination

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NOTES:

# Kewaunee Nuclear Power Plant

ES-201

Examination Security Agreement

Form ES-201-3

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. Phillip H. Gass	Contract Exam Writer	Phillip H. Gass	4/20/05	Phillip H. Gass	11/18/05
2. Kay Stangel	BPA / Administrative Tasks	Kay Stangel	4/20/05	Kay Stangel	11/21/05
3. Dennis Rorkenhagen	Reactor Operator / Exam Validator	Dennis Rorkenhagen	6/9/05	Dennis Rorkenhagen	12/1/05
4. Duwayne Hux	CRS / SRO / Exam Validator	Duwayne Hux	6/9/05	Duwayne Hux	11/23/05
5. Phillip A. Sheit	Ops Support / Exam Validator	Phillip A. Sheit	7/11/05	Phillip A. Sheit	11/18/05
6. Stephen N. Hull	Shift Manager / Exam Validator	Stephen N. Hull	7/22/05	Stephen N. Hull	11/30/05
7. AL PETERS	NCO / Exam Validator	AL PETERS	7/22/05	AL PETERS	11-30-05
8. RS GLESS	CRS / Exam Validator	RS GLESS	7/22/05	RS GLESS	11-30-05
9. Jim Razell	SENIOR SIM COORDINATOR	Jim Razell	7/26/05	Jim Razell	12/5/05
10. Craig D. Bell	Engineer / Sim Programmer	Craig D. Bell	7-26-05	Craig D. Bell	11-21-05
11. BETTY SCHLUETER	OFFICE CLEANER	BETTY SCHLUETER	7-29-05	BETTY SCHLUETER	11-23-05
12. George F. Winks III	Training Manager / super. review	George F. Winks III	8/4/05	George F. Winks III	11/30/05
13. David I. Fitzwater Jr	Operations Training Supervisor / review	David I. Fitzwater Jr	8/19/05	David I. Fitzwater Jr	11/21/05
14. Bill KRAPPATICK	SRO INSTRUCTOR	Bill KRAPPATICK	8/15/05	Bill KRAPPATICK	11/21/05
15. ART MORRIS	SRO INSTRUCTOR	ART MORRIS	8/22/05	ART MORRIS	11/16/05

NOTES:

# Kewaunee Nuclear Power Plant

ES-201

Examination Security Agreement

Form ES-201-3

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. DALE DIKSTRA	SHIFT MANAGER/Validation		8-31-05		11-30-05
2. ROLAND RASMUSSEN	ENGINEER III / SIM SUPPORT		8-31-05		11-21-05
3. CRAIG D. BYALL	Engineer III / Sim Support		8-31-05		11-21-05
4. MARK KULTEN	UNIT SUPERVISOR/Validation		9-02-05		12-08-05
5. MICHAEL HANRAHAN	NCO / VALIDATION		9-2-05		12-8-05
6. RON GILMANI	INST. BOOTH / UDR		9-7-05		11-21-05
7. Joseph B. Scott	Supv Ops Trng / Exam Review		9/6/05		11/30/05
8. Denise G. Tibbels	SE INSTRUCTOR / Exam Review		9/6/05		11/30/05
9. David Tullbeck	Shift Manager / Exam Review		9-6-05		12-5-05
10. Al Prakash	Shift Technical Adv / Exam Review		9/8/05		12-6-05
11. PAT BRANDT	I&C TECH / SIM SUPPORT		9/8/05		11/23/05
12. Jeffrey A. Hargreaves	TRNG OPS / Exam Review		9/9/05		11/23/05
13. M. SCOTT STERNON	M. OPS / NCO / Validation		9/14/05		12/5/05
14. Rick Smyth	RO OPS CREW & Validation		9/14/05		12/15/05
15. Richard Reichert	Nuclear Quality Specialist / Assessment		9/14/05		11/3-1/05

NOTES:

(1) The individual is not available on site to sign off Security Agreement. An attached facsimile document with the individual's signature (2) is attached.

# Kewaunee Nuclear Power Plant

ES-201

Examination Security Agreement

Form ES-201-3

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1. JALM DYKSTRA	SHIFT MANAGER/Validation	[Signature]	8-31-05	[Signature]	11-30-05
2. ROLAND RASMUSSEN	ENGINEER III / SIM SUPPORT	[Signature]	8-31-05	[Signature]	11-21-05
3. CRAIG D. BYRNE	Engineer III / Sim Support	[Signature]	8-31-05	[Signature]	11-21-05
4. MARK HUNTER	UNIT SUPERVISOR/Validation	[Signature]	9-02-05		
5. MICHAEL HANRAHAN	NCO / VALIDATION	[Signature]	9-2-05		
6. RAY GILMAN	UNIT SUPERVISOR / UOR	[Signature]	9-7-05	[Signature]	11-21-05
7. Joseph B. Scott	Supv. Operator / Exam Review	[Signature]	9/6/05	[Signature]	11/30/05
8. Denise G. Tibbs	SE INSTRUCTOR / Exam Review	[Signature]	9/6/05	[Signature]	11/30/05 (1)
9. David Trilbeck	Shift Manager / Exam Review	[Signature]	9/8/05		
10. Al Prokash	Shift Technical Aid / Exam Review	[Signature]	9/8/05		
11. VIT BRANDT	ITC Tech / Sim Support	[Signature]	9/8/05	[Signature]	11/30/05
12. Jeffrey A. Hinge	Unit Ops / Exam Review	[Signature]	9/9/05	[Signature]	11/6/05
13. M. SCOTT STEWART	MO OPS / NCO / Validation	[Signature]	9/10/05		
14. [Signature]	MO OPS CREW / Validation	[Signature]	9/10/05		
15. Richard Reichen	Nuclear Quality Specialist / Agreement	[Signature]	9/10/05		

NOTES:

(1) This is facsimile documentation from the individual in space 8. All other individuals on this page are documented on original.

# Kewaunee Nuclear Power Plant

Page 3

ES-201

Examination Security Agreement

Form ES-201-3

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PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE NOTE
1. <u>Scott Cieslewicz</u>	<u>STA</u>	<u>[Signature]</u>	<u>9/22/05</u>	<u>[Signature]</u>	<u>12/1/05</u>
2. <u>CHRIS STANKE</u>	<u>RO</u>	<u>[Signature]</u>	<u>22 Sept 2005</u>	<u>[Signature]</u>	<u>NOV 2005</u>
3. <u>Kris Shullin</u>	<u>BPA</u>	<u>[Signature]</u>	<u>9/22/05</u>	<u>[Signature]</u>	<u>11/30/05</u>
4. <u>Ray Sackschewsky</u>	<u>Instructor</u>	<u>[Signature]</u>	<u>9/22/05</u>	<u>[Signature]</u>	<u>(1)</u>
5. <u>Mark Taylor</u>	<u>Instructor/Less PA</u>	<u>[Signature]</u>	<u>10/12/05</u>	<u>[Signature]</u>	<u>11/30/05</u>
6. <u>KEVIN SINES</u>	<u>NCO</u>	<u>[Signature]</u>	<u>10/12/05</u>	<u>[Signature]</u>	<u>12/1/05</u>
7. <u>Dave Ness</u>	<u>NCC</u>	<u>[Signature]</u>	<u>10-17-05</u>	<u>[Signature]</u>	<u>12-8-05</u>
8. <u>DAN SCHEIBWINSKA</u>	<u>INSTRUCTOR</u>	<u>[Signature]</u>	<u>10-19-05</u>	<u>[Signature]</u>	<u>11/22/05</u>
9. <u>Alan F. Johnson</u>	<u>Instructor</u>	<u>[Signature]</u>	<u>10/20/05</u>	<u>[Signature]</u>	<u>11/21/05</u>
10. <u>JOE SMITH</u>	<u>PA-ILT</u>	<u>[Signature]</u>	<u>11/13/05</u>	<u>[Signature]</u>	<u>11/18/05</u>
11. <u>PAT BRANDT</u>	<u>IAC / Simulator Maint.</u>	<u>[Signature]</u>	<u>11/14/05</u>	<u>[Signature]</u>	<u>11/29/05</u>
12. <u>KAY HARRELL</u>	<u>FIRE MARSHAL</u>	<u>[Signature]</u>	<u>11/14/05</u>	<u>[Signature]</u>	<u>12/1/05</u>
13. <u>JOHN MITCHELL</u>	<u>NCO Loss Control Rep. - President</u>	<u>[Signature]</u>	<u>11/15/05</u>	<u>[Signature]</u>	<u>(2)</u>
14.					
15.					

### NOTES:

- (1) Individual is no longer a KPS employee and is not available onsite. A separate facsimile document with the individual's signature (2) is attached.
- (2) The individual is not employed at KPS and is not available onsite. A separate facsimile document with the individual's signature (2) is attached.



# Kewaunee Nuclear Power Plant

Page 3

ES-201

Examination Security Agreement

Form ES-201-3

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1. <u>Steve Cisneros</u>	<u>STA</u>	<u>[Signature]</u>	<u>9/22/05</u>		
2. <u>Chris Spence</u>	<u>RO</u>	<u>[Signature]</u>	<u>11/22/05</u>	<u>[Signature]</u>	<u>11/22/05</u>
3. <u>Brian Shellen</u>	<u>BA</u>	<u>[Signature]</u>	<u>9/22/05</u>	<u>[Signature]</u>	<u>11/22/05</u>
4. <u>Ray Sackschewsky</u>	<u>Instructor</u>	<u>[Signature]</u>	<u>9/22/05</u>	<u>[Signature]</u>	<u>11/22/05 (1)</u>
5. <u>Mark Taylor</u>	<u>Instructor/Lead PA</u>	<u>[Signature]</u>	<u>10/12/05</u>	<u>[Signature]</u>	<u>11/22/05</u>
6. <u>Kevin Sines</u>	<u>NCO</u>	<u>[Signature]</u>	<u>10/12/05</u>		
7. <u>Dave Nass</u>	<u>NCO</u>	<u>[Signature]</u>	<u>10-17-05</u>		
8. <u>Doug Scherwin</u>	<u>Instructor</u>	<u>[Signature]</u>	<u>10-19-05</u>	<u>[Signature]</u>	<u>11/24/05</u>
9. <u>Alan F. Johnson</u>	<u>Instructor</u>	<u>[Signature]</u>	<u>10/20/05</u>	<u>[Signature]</u>	<u>11/24/05</u>
10. <u>Joe Smith</u>	<u>PA-ILT</u>	<u>[Signature]</u>	<u>11/13/05</u>	<u>[Signature]</u>	<u>11/18/05</u>
11. <u>Pat Bennett</u>	<u>IFC / Simulator Operator</u>	<u>[Signature]</u>	<u>11/14/05</u>	<u>[Signature]</u>	<u>11/24/05</u>
12. <u>Ray Marshall</u>	<u>FIRE MARSHAL</u>	<u>[Signature]</u>	<u>11/14/05</u>		
13. <u>John Mitchem</u>	<u>N50 Loss Control Rep. Presort</u>	<u>[Signature]</u>	<u>11/15/05</u>		
14.					
15.					

NOTES: (1) This is facsimile documentation from the individual in space 4. All other individuals on this page are documented on the original or a separate facsimile.

# Kewaunee Nuclear Power Plant

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ES-201

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1. <u>SPENCER, JAMES</u>	<u>SA</u>	<u>[Signature]</u>	<u>9/22/05</u>		
2. <u>CHRIS SPANKE</u>	<u>RD</u>	<u>[Signature]</u>	<u>229/2205</u>	<u>[Signature]</u>	<u>20/05/05</u>
3. <u>Brian Shellen</u>	<u>RA</u>	<u>[Signature]</u>	<u>9/22/05</u>	<u>[Signature]</u>	<u>11/24/05</u>
4. <u>Ray Sackshewsky</u>	<u>Instructor</u>	<u>[Signature]</u>	<u>9/22/05</u>		
5. <u>Mark Taylor</u>	<u>Instructor/Lead PA</u>	<u>[Signature]</u>	<u>10/26/05</u>	<u>[Signature]</u>	<u>11/24/05</u>
6. <u>KEVIN SINES</u>	<u>NCO</u>	<u>[Signature]</u>	<u>10/27/05</u>		
7. <u>Dave Nass</u>	<u>NCO</u>	<u>[Signature]</u>	<u>10-17-05</u>		
8. <u>DAVE SCHERWINSKI</u>	<u>INSTRUCTOR</u>	<u>[Signature]</u>	<u>10-19-05</u>	<u>[Signature]</u>	<u>11/22/05</u>
9. <u>Alan F. Johnson</u>	<u>Instructor</u>	<u>[Signature]</u>	<u>10/26/05</u>	<u>[Signature]</u>	<u>11/24/05</u>
10. <u>JOE SMITH</u>	<u>PA-ILT</u>	<u>[Signature]</u>	<u>11/13/05</u>	<u>[Signature]</u>	<u>11/18/05</u>
11. <u>PAT BLANDT</u>	<u>IPC / Simulator Operat.</u>	<u>[Signature]</u>	<u>11/14/05</u>	<u>[Signature]</u>	<u>11/24/05</u>
12. <u>CAY HARRIS</u>	<u>FIRE MARSHAL</u>	<u>[Signature]</u>	<u>11/16/05</u>	<u>[Signature]</u>	<u>12/16/05</u>
13. <u>JOHN MITCHELL</u>	<u>NCO Lead Control Room Operator</u>	<u>[Signature]</u>	<u>11/16/05</u>	<u>[Signature]</u>	<u>12/17/05 (1)</u>
14.					
15.					

NOTES: (1) This is facsimile documentation from the individual in space 13. Other individuals on this page are documented on original or a separate facsimile.

# Point Beach Nuclear Plant

ES-201

Examination Security Agreement

Form ES-201-3

## 1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 11/7/05 & 11/14/05 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 11-7-05 & 11-14-05. 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. Phillip H. Gass	Contract Exam Writer	Phillip H. Gass	4/20/05	Phillip H. Gass	11/18/05	
2. Kay Stangel	BPA/Administrative tasks	Kay Stangel	4/20/05	Kay Stangel	11/21/05	
3. Gregory S. Peter	Exam Developer	G. S. Peter	5/11/05			(1)
4. Dennis Berkenlagen	Reactor Operator / Validation	Dennis Berkenlagen	6/9/05	Dennis Berkenlagen	12/1/05	
5. Dwayne Husi	CRS / SRO / Exam Validation	Dwayne Husi	6/9/05	Dwayne Husi	11/23/05	
6. Phillip A. Short	Ops Support Mgr / Exam Valid	Phillip A. Short	7/11/05	Phillip A. Short	11/18/05	
7. Stephen N. Hull	Shift Manager / Exam Validation	Stephen N. Hull	7/22/05	Stephen N. Hull	11/30/05	
8. AL PETERS	NCC / Exam Validation	AL PETERS	7/22/05	AL PETERS	11-30-5	
9. RSGUSE	CRS / Exam Validation	RSGUSE	7/22/05	RSGUSE	11-30-5	
10. Jim ROZELL	SENIOR SIMULATOR COORDINATOR	Jim ROZELL	7/26/05	Jim ROZELL	12/5/05	
11. Craig D. Syall	Engineer / Sim Programmer	Craig D. Syall	7-26-05	Craig D. Syall	11-21-05	
12. George F. Winks III	Training Manager / Sup. (sim)	George F. Winks III	8/4/05	George F. Winks III	11/30/05	
13. Bill KIRKPATRICK	SRO INSTRUCTOR	Bill KIRKPATRICK	8/15/05	Bill KIRKPATRICK	11/21/05	
14. ART MORRIS	SRO INSTRUCTOR	ART MORRIS	8/29/05	ART MORRIS	11/14/05	
15.						

NOTES:  
 (1) The individual's Signature (2) is on the attached facsimile document. The individual is not located on site to physically sign off this form.

## Point Beach Nuclear Plant

ES-201

Examination Security Agreement

Form ES-201-3

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 11/7/05 & 11/10/05 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 11-7-05 & 11-10-05 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. Phillip H. Gass	Contract Exam Writer	Phillip H. Gass	4/20/05	Phillip H. Gass	11/10/05
2. Kay Stangel	BPA/Administrative Tasks	Kay Stangel	4/20/05	Kay Stangel	11/21/05
3. Gregory S. Peter	Exam Database	G. S. Peter	5/11/05	G. S. Peter	11/30/05 (1)
4. Dennis Darkenbagen	Reactor Operator / Simulator	Dennis Darkenbagen	6/9/05	Dennis Darkenbagen	11/23/05
5. Dwayne Huse	CRS / SRD / Exam Validation	Dwayne Huse	6/9/05	Dwayne Huse	11/18/05
6. Phillip A. Short	Open Support / Marking / Validation	Phillip A. Short	7/11/05	Phillip A. Short	11/18/05
7. Stephen N. Hull	Shift Manager / Exam Validation	Stephen N. Hull	7/21/05	Stephen N. Hull	
8. AL PETERS	NCO / Exam Validation at Peter	AL PETERS	7/23/05	AL PETERS	
9. RS GLESE	CRS / Exam Validation	RS GLESE	7/22/05	RS GLESE	
10. Jim Rozell	SENIOR SIMULATOR COORDINATOR	Jim Rozell	7/21/05	Jim Rozell	
11. Gary D. Ball	Engineer / Simulator Programmer	Gary D. Ball	7/26/05	Gary D. Ball	11/23/05
12. George F. Wicks III	Training Manager / Sup. Review	George F. Wicks III	8/4/05	George F. Wicks III	11/19/05
13. Bill Kirkpatrick	SRD INSTRUCTOR	Bill Kirkpatrick	8/15/05	Bill Kirkpatrick	11/24/05
14. ART MORRIS	SRD INSTRUCTOR	ART MORRIS	8/28/05	ART MORRIS	11/16/05
15.					

## NOTES:

1) This is facsimile documentation from individual in space 3. All other individuals on this page are documented on original.



# PWR RO Examination Outline

Printed: 11/01/2005

Facility: Kewaunee Nuclear Power Plant

ES - 401

Emergency and Abnormal Plant Evolutions - Tier 1 / Group 1

Form ES-401-2

E/APE # / Name / Safety Function	K1	K2	K3	A1	A2	G	KA Topic	Imp.	Points
000007 Reactor Trip - Stabilization - Recovery / 1	X						EK1.04 - Decrease in reactor power following reactor trip (prompt drop and subsequent decay)	3.6	1
000008 Pressurizer Vapor Space Accident / 3	X						AK1.02 - Change in leak rate with change in pressure	3.1	1
000009 Small Break LOCA / 3						X	2.1.32 - Ability to explain and apply all system limits and precautions.	3.4	1
000011 Large Break LOCA / 3					X		EA2.05 - Significance of charging pump operation	3.3	1
000015/000017 RCP Malfunctions / 4			X				AK3.03 - Sequence of events for manually tripping reactor and RCP as a result of an RCP malfunction	3.7	1
000022 Loss of Rx Coolant Makeup / 2	X						AK1.01 - Consequences of thermal shock to RCP seals	2.8	1
000025 Loss of RHR System / 4					X		AA2.05 - Limitations on LPI flow and temperature rates of change	3.1*	1
000027 Pressurizer Pressure Control System Malfunction / 3						X	2.1.33 - Ability to recognize indications for system operating parameters which are entry-level conditions for technical specifications.	3.4	1
000029 ATWS / 1				X			EA1.02 - Charging pump suction valves from RWST operating switch	3.6*	1
000038 Steam Gen. Tube Rupture / 3			X				EK3.04 - Automatic actions provided by each PRM	3.9	1
000054 Loss of Main Feedwater / 4			X				AK3.02 - Matching of feedwater and steam flows	3.4*	1
000055 Station Blackout / 6					X		EA2.01 - Existing valve positioning on a loss of instrument air system	3.4	1
000056 Loss of Off-site Power / 6						X	2.1.32 - Ability to explain and apply all system limits and precautions.	3.4	1
000058 Loss of DC Power / 6				X			AA1.02 - Static inverter dc input breaker, frequency meter, ac output breaker, and ground fault detector	3.1*	1
000065 Loss of Instrument Air / 8				X			AA1.05 - RPS	3.3*	1
W/E04 LOCA Outside Containment / 3		X					EK2.1 - Components, and functions of control and safety systems, including instrumentation, signals, interlocks, failure modes, and automatic and manual features	3.5	1
W/E05 Inadequate Heat Transfer - Loss of Secondary Heat Sink / 4						X	2.4.31 - Knowledge of annunciators alarms and indications, and use of the response instructions.	3.3	1

# PWR RO Examination Outline

Printed: 11/01/2005

Facility: Kewaunee Nuclear Power Plant

ES - 401

Emergency and Abnormal Plant Evolutions - Tier 1 / Group 1

Form ES-401-2

E/APE # / Name / Safety Function	K1	K2	K3	A1	A2	G	KA Topic	Imp.	Points
W/E12 - Steam Line Rupture - Excessive Heat Transfer / 4			X				EK3.4 - RO or SRO function within the control room team as appropriate to the assigned position, in such a way that procedures are adhered to and the limitations in the facilities license and amendments are not violated	3.5	1
<b>K/A Category Totals:</b>	<b>3</b>	<b>1</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>Group Point Total:</b>	<b>18</b>	

Facility: <u>Kewaunee Power Station</u>		Date of Examination: <u>11/07/05</u>
Examination Level: RO <input checked="" type="checkbox"/> SRO <input type="checkbox"/>		Operating Test Number: <u>1</u>

Administrative Topic (see Note)	Type Code*	Describe activity to be performed
Conduct of Operations	S, M	RO-036-JP03A, Reactor Coolant System Leak Rate Check - SP-36-082 JPM for determining RCS leak rate using PPCS Computer and response. K/A 2.1.19 RO value 3.0
Conduct of Operations	S, M	RO-033-JP05A, Verify SI Lineup - N-SI-33-CL Att A JPM to check SI At-Power Lineup (> 100 psig RCS). Two errors - one Initial missing from 1st Operator and one valve mispositioned. K/A 2.1.29 RO value 3.4
Equipment Control	S, N	Record Individual Rod Positions with Control Rod Supervision Program (PPCS) Out of Service - A-CP-46 Data Sheet 1. Record rod positions with one exceeding Tech Spec allowed limits. K/A 2.2.12 RO value 3.0
Radiation Control	S, N	RO-018-JP03A, Perform Actions Prior To Discharge for a Containment Purge Discharge Permit - SP-32B-116 Attachment D. Record rad monitor values, perform check source, align rad monitor to vent, and get met data. K/A 2.3.9 RO value 2.5
Emergency Plan	N/A	N/A

**NOTE:** All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when all 5 are required.

\* Type Codes & Criteria:

- (C)ontrol room, (S)imulator, or Class(R)oom
- (D)irect from bank (• 3 for ROs; • 4 for SROs & RO retakes)
- (N)ew or (M)odified from bank (• 1)
- (P)revious 2 exams (• 1; randomly selected)



Facility: Kewaunee Power StationDate of Examination: 11/07/05Examination Level: RO ☐ SRO ☒Operating Test Number: 1

Administrative Topic (see Note)	Type Code*	Describe activity to be performed
Conduct of Operations	S, M	RO-036-JP03A, Reactor Coolant System Leak Rate Check - SP-36-082 JPM for determining RCS leak rate using PPCS Computer and response. K/A 2.1.19 SRO value 3.0
Conduct of Operations	R, N	Evaluate Crew Staffing for Shift Compliment with Severe Weather Conditions - Technical Specification 6.2.b. JPM for determining if plant operations can continue based on Tech Spec requirements during severe snowstorm. K/A 2.1.5 SRO value 3.4
Equipment Control	S, N	Record Individual Rod Positions with Control Rod Supervision Program (PPCS) Out of Service - A-CP-46 Data Sheet 1. Record rod positions with one exceeding Tech Spec allowed limits. K/A 2.2.12 SRO value 3.4
Radiation Control	S, N	SO-119-JP01A, Review and Authorize a Gas Decay Tank Discharge Permit - SP-32B-116 Attachment E. Total Gas activity is $>1.0E-2$ Ci/cc but only ONE Aux Bldg Fan will be running (marked). [Requires both fans] K/A 2.3.6 SRO value 3.1
Emergency Plan	R, D	SO-119-JP03J, Classify Emergency Event – Earthquake - EPIP-AD-02. Determine event Classification for given conditions. K/A 2.4.41 SRO value 4.1

NOTE: All items (5 total) are required for SROs. RO applicants require only 4 items unless they are retaking only the administrative topics, when all 5 are required.

## \* Type Codes &amp; Criteria:

(C)ontrol room, (S)imulator, or Class(R)oom  
 (D)irect from bank (\*3 for ROs; \*4 for SROs & RO retakes)  
 (N)ew or (M)odified from bank (\*1)  
 (P)revious 2 exams (\*1; randomly selected)

Facility: Kewaunee Power Station

Date of Examination: 11/14/05

Exam Level: RO ☒ SRO-I ☐ SRO-U ☐

Operating Test No.: 1

Control Room Systems® (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U, including 1 ESF)

System / JPM Title	Type Code*	Safety Function
a. Rod Control / Perform a dropped rod recovery (K/A 003A1.02 3.6)	D, S	1
b. NIS / Loss of Intermediate Range Instrumentation with Failure of Reactor Trip (K/A 033AA2.07 3.9)	A, L, N, S	7
c. DG / Start and Load the Diesel Generator (K/A 064A4.06 3.9)	A, D, S	6
d. RHR/ Operate the RHR System In Split Train Mode (K/A E03EA1.3 3.7)	D, S	4
e. SI / Establish RCS Makeup Control with a Fire in a Dedicated Zone (K/A 067EA2.16 3.3 067A 2.1.23 3.9)	A, D, S	2
f. CVCS / Respond to High Reactor Coolant Activity 076AA2.02 2.8)	N, S	9
g. Prz Pressure / Transfer from Manual to Automatic Pressure Control (K/A 010A4.01 3.7)	D, S	3
h. PRT / Lower PRT level (K/A 007A1.01 2.9)	N, S	5

In-Plant Systems® (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U)

i. ATWS / Locally Isolate Dilution Flowpaths (K/A 029A 2.4.35 3.3)	D, E, R	1
j. AFW / Locally Control Feed Flow to Minimize RCS Cooldown with both SGs Faulted (K/A E12EA1.1 3.8)	A, N, E	4
k. CR Evac / Perform Actions Necessary for Control Room Evacuation (Charging Flow) (K/A 068 AA1.06 4.1 068 AA1.13 4.1)	D, E	8

@ All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions; all 5 SRO-U systems must serve different safety functions; in-plant systems and functions may overlap those tested in the control room.

* Type Codes	Criteria for RO / SRO-I / SRO-U
(A)lternate path	4-6 / 4-6 / 2-3
(C)ontrol room	
(D)irect from bank	• 9 / • 8 / • 4
(E)mergency or abnormal in-plant	• 1 / • 1 / • 1
(L)ow-Power / Shutdown	• 1 / • 1 / • 1
(N)ew or (M)odified from bank including 1(A)	• 2 / • 2 / • 1
(P)revious 2 exams	• 3 / • 3 / • 2 (randomly selected)
(R)CA	• 1 / • 1 / • 1
(S)imulator	

Facility: <u>Kewaunee Power Station</u>		Date of Examination: <u>11/14/05</u>
Exam Level: RO <input type="checkbox"/> SRO-I <input checked="" type="checkbox"/> SRO-U <input type="checkbox"/>		Operating Test No.: <u>1</u>
Control Room Systems® (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U, including 1 ESF)		
System / JPM Title	Type Code*	Safety Function
a. Rod Control / Perform a dropped rod recovery (K/A 003A1.02 3.6)	D, S	1
b. NIS / Loss of Intermediate Range Instrumentation with Failure of Reactor Trip (K/A 033AA2.07 4.2)	A, L, N, S	7
c. DG / Start and Load the Diesel Generator (K/A 064A4.06 3.9)	A, D, S	6
d. RHR/ Operate the RHR System In Split Train Mode (K/A E03EA1.3 4.1)	D, S	4
e. SI / Establish RCS Makeup Control with a Fire in a Dedicated Zone (K/A 067EA2.16 4.0 067A 2.1.23 4.0)	A, D, S	2
f. CVCS / Respond to High Reactor Coolant Activity (K/A 076AA2.02 3.4)	N, S	9
g. Prz Pressure / Transfer from Manual to Automatic Pressure Control (K/A 010A4.01 3.5)	D, S	3
h.		
In-Plant Systems® (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U)		
i. ATWS / Locally Isolate Dilution Flowpaths (K/A 029A 2.4.35 3.5)	D, E, R	1
j. AFW / Locally Control Feed Flow to Minimize RCS Cooldown with both SGs Faulted (K/A E12EA1.1 3.8)	A, N, E	4
k. CR Evac / Perform Actions Necessary for Control Room Evacuation (Charging Flow) (K/A 068AA1.06 4.2 068A1.13 4.2)	D, E	8
@ All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions; all 5 SRO-U systems must serve different safety functions; in-plant systems and functions may overlap those tested in the control room.		
* Type Codes	Criteria for RO / SRO-I / SRO-U	
(A)lternate path	4-6 / 4-6 / 2-3	
(C)ontrol room		
(D)irect from bank	••9 / ••8 / ••4	
(E)mergency or abnormal in-plant	••1 / ••1 / ••1	
(L)ow-Power / Shutdown	••1 / ••1 / ••1	
(N)ew or (M)odified from bank including 1(A)	••2 / ••2 / ••1	
(P)revious 2 exams	••3 / ••3 / ••2 (randomly selected)	
(R)CA	••1 / ••1 / ••1	
(S)imulator		

Facility: <u>Kewaunee Power Station</u>		Date of Examination: <u>11/07/05</u>
Exam Level: RO <input type="checkbox"/> SRO-I <input type="checkbox"/> SRO-U <input checked="" type="checkbox"/>		Operating Test No.: <u>1</u>

Control Room Systems® (8 for RO); (7 for SRO-I); (2 or 3 for SRO-U, including 1 ESF)		
System / JPM Title	Type Code*	Safety Function
a.		
b. NIS / Loss of Intermediate Range Instrumentation with Failure of Reactor Trip (K/A 033AA2.07 4.2)	A, L, N, S	7
c.		
d.		
e. SI / Establish RCS Makeup Control with a Fire in a Dedicated Zone (K/A 067EA2.16 4.0 067A 2.1.23 4.0)	A, D, S	2
f.		
g.		
h.		
In-Plant Systems® (3 for RO); (3 for SRO-I); (3 or 2 for SRO-U)		
i. ATWS / Locally Isolate Dilution Flowpaths (K/A 029A 2.4.35 3.5)	D, E, R	1
j. AFW / Locally Control Feed Flow to Minimize RCS Cooldown with both SGs Faulted (K/A E12EA1.1 3.8)	A, N, E	4
k. CR Evac / Perform Actions Necessary for Control Room Evacuation (Charging Flow) (K/A 068AA1.06 4.2 068AA1.13 4.2)	D, E	8
@ All RO and SRO-I control room (and in-plant) systems must be different and serve different safety functions; all 5 SRO-U systems must serve different safety functions; in-plant systems and functions may overlap those tested in the control room.		
* Type Codes	Criteria for RO / SRO-I / SRO-U	
(A)lternate path	4-6 / 4-6 / 2-3	
(C)ontrol room		
(D)irect from bank	••9 / ••8 / ••4	
(E)mergency or abnormal in-plant	••1 / ••1 / ••1	
(L)ow-Power / Shutdown	••1 / ••1 / ••1	
(N)ew or (M)odified from bank including 1(A)	••2 / ••2 / ••1	
(P)revious 2 exams	••3 / ••3 / ••2 (randomly selected)	
(R)CA	••1 / ••1 / ••1	
(S)imulator		

Facility: Kewaunee Power Station		Date of Exam: 11/18/05		Exam Level: RO <input checked="" type="checkbox"/> SRO <input checked="" type="checkbox"/>	
Item Description	Initials				
	a	b	c		
1. Clean answer sheets copied before grading	SPJ	WPK	BP		
2. Answer key changes and question deletions justified and documented	SPJ	WPK	BP		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	SPJ	WPK	BP		
4. Grading for all borderline cases (80 $\pm$ 2% overall and 70 or 80, as applicable, $\pm$ 4% on the SRO-only) reviewed in detail	SPJ	WPK	BP		
5. All other failing examinations checked to ensure that grades are justified	SPJ	WPK	BP		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	SPJ	WPK	BP		
Printed Name/Signature		Date			
a. Grader	Stephen Johnson		11/23/05		
b. Facility Reviewer(*)	William Kirkpatrick		11/23/05		
c. NRC Chief Examiner (*)	Bruce Palagi / Gene Palagi		12/8/05		
d. NRC Supervisor (*)	Hironori Peterson		12/21/05		
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					