



1717 Wakonade Drive
Welch, MN 55089

September 18, 2020

L-PI-20-053
NUREG 1021

Regional Administrator, Region III
US Nuclear Regulatory Commission
Attention: Patricia Pelke
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

Prairie Island Nuclear Generating Plant Units 1 and 2
Dockets 50-282 and 50-306
Renewed License Nos. DPR-42 and DPR-60

2020 Initial Operator Licensing Examination Security Agreement Forms

Reference 1: NUREG-1021, Operator Licensing Examination Standards for Power Reactors,
Revision 11.

Pursuant to the requirements of Reference 1, Section ES-501, "Initial Post-Examination Activities," the Northern States Power Company, a Minnesota corporation, doing business as Xcel Energy (hereafter "NSPM"), submits the following information as enclosures: documentation from individuals for remote signature authority and completed forms QF 1071-01, "Master Exam Security Agreement", and QF 1071-02, "Limited Exam Security Agreement", (ES-201-3 equivalent).

Summary of Commitments

This letter contains no new commitments and no revisions to existing commitments.

A handwritten signature in black ink that reads 'Scott Sharp'.

Scott Sharp
Site Vice President, Prairie Island Nuclear Generating Plant
Northern States Power Company - Minnesota

Enclosures (2)

cc: Gary Callaway, US NRC Region II, with enclosures
Randal Baker, US NRC Region III, with enclosures

ENCLOSURE 1

**COMPLETED MASTER SECURITY AGREEMENT (QF-1071-01) and LIMITED SECURITY
AGREEMENT (QF-1071-02)**

**From the 2020 Prairie Island Nuclear Generating Plant (PINGP) Initial Licensing Training
(ILT) Examinations**

7 pages to follow



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 **2020 ILT NRC Exam** examination(s) scheduled for the date(s) of **8/17/2020 – 8/28/2020** 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 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 **8/17/2020 – 8/28/2020**. 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>FREDRICK COLLINS</u>	<u>NRC EXAM DEVELOPER</u>		<u>10/14/19</u>		<u>8/24/2020</u>	
2.	<u>Jesse Mawne</u>	<u>Principal Inst / Exam Development</u>		<u>10/28/19</u>		<u>8/24/20</u>	
3.	<u>Justin Hagner</u>	<u>Instructor / Exam Developer</u>		<u>10/28/19</u>		<u>8/24/20</u>	
4.	<u>MICHAEL PETERSEN</u>	<u>ECST S&E</u>		<u>10/29/19</u>		<u>8/24/2020</u>	<u>NO BASE REQUIRED</u>
5.	<u>Theresa Priem</u>	<u>Admin</u>		<u>10/30/19</u>		<u>8/24/2020</u>	
6.	<u>ANTHONY SHORT</u>	<u>SIMULATOR TESTER</u>		<u>01/20/20</u>		<u>08/24/20</u>	
7.	<u>JEFF GEHLHAR</u>	<u>Sim Engr</u>		<u>1/20/2020</u>		<u>8/24/2020</u>	



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.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
8.	<u>SHAWN SARRASH</u>	<u>OPS TRAINING SUPERVISOR</u>	<u>[Signature]</u>	<u>2/26/2020</u>	<u>[Signature]</u>	<u>8/24/20</u>	
9.	<u>Roman Booker</u>	<u>J.M.P. Exam Writer</u>	<u>[Signature]</u>	<u>3/3/20</u>			<u>NO BADGE REQUIRED</u>
10.							
11.							
12.							
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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 **2020 ILT NRC Exam** examination scheduled for the date(s) of **08/17/2020 – 8/28/2020** 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 **08/17/2020 – 8/28/2020**. 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.	Marin Labrie	WCCSO		2-3-2020		8-24-20	
2.	Rick Lodameer	PO		2/3/20		9/2/20	1
3.	Michael J. Holland	LRO		2-3-20		9/1/20	1
4.	Eric Perry	CRS		2/20/2020		9/7/20	1

Retention: Life of plant
Retain in: Exam file

Form retained in accordance with record retention schedule identified in FP-G-RM-01.

① see attached email

② NO LONGER EMPLOYED BY XCEL/USP

* ③ ON FMLA ~~UNRECORDED~~
VERIFIED POST-EXAM SECURITY
REQUIREMENTS VIA PHONE



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.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
5.	Steve Jones	LRO		5/14/20	*	9/1/20	1
6.	Nicholas Angerman	RO		5/14/20	*	9/8/20	1
7.	Logan Miller	SRO		5-14-20	*	9/7/20	①
8.	CHARLES SCHIEEL	SRO		5/14/20	*	9/7/20	1
9.	Mark Hoosnick	SRO		5/14/20	*	9/2/20	1
10.	Chad Emerson	LRO		5-20-20	*	9/2/20	1
11.	Jonathan Teplov	SM		5/20/20	*	9/4/20	1
12.	Andrew Bergeson	RO/ Instructor		7/10/20		8/24/20	
13.	BRUCE HERLING	LRO		7/13/20	* (initials)	9/1/20	①
14.	William Engler	SRO		7-13-20	*	9/2/20	1
15.	ERIC SONNENBEAL	Instructor		08/13/20		08/31/20	

NOTES:

16.	Seija Heikkinen	LOR Instructor		8/13/2020	*	9/1/20	1
17.	Ben Hessman	LOR Instructor		8/13/20		8/24/20	

Retention: Life of plant

Retain in: Exam file

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LIMITED SECURITY AGREEMENT

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
5.	BRUCE FAUVER	SS / STA	<i>Bruce Fauver</i>	13 MAR 20	<i>[Signature]</i>	9/1/20	1
6.	Ty Werla	RO	<i>Ty Werla</i>	7/15/20	<i>[Signature]</i>	9/1/20	1
7.	Wade Beyer	SS/STA	<i>Wade Beyer</i>	7/15/20	<i>Wade Beyer</i>	9/2/20	
8.	JARED HOLLISTER	RO	<i>Jared Hollister</i>	7-21-20	<i>Jared Hollister</i>	8-31-20	
9.	Mark Goheen	LRO	<i>Mark Goheen</i>	7/21/20	<i>Mark Goheen</i>	8/31/20	
10.	Brian Johnson	SM	<i>Brian Johnson</i>	7/21/20	<i>Brian Johnson</i>	8/31/20	
11.	Jason Strickland	SS/STA/SRO	<i>Jason Strickland</i>	7/21/2020	<i>Jason Strickland</i>	9/1/2020	
12.	MATT NEWMAN	SS	<i>Matt Newman</i>	07/21/20	<i>Matt Newman</i>	08/31/20	
13.	Dean Simonson	LRO	<i>Dean Simonson</i>	7-22-20	<i>Dean Simonson</i>	8-31-20	
14.	Ryan Rhody	RO	<i>Ryan Rhody</i>	7-22-20	<i>Ryan Rhody</i>	8/31/20	
15.	Tim Kottus	SRO / SS	<i>Tim Kottus</i>	7-22-20	<i>Tim Kottus</i>	8-31-20	

NOTES:

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	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
5.	Mark Jenkin	SS/STA	<i>Mark Jenkin</i>	2/20/20	*		2
6.	Richard Meyer	LRO	<i>Richard Meyer</i>	2/20/2020	*	9/7/20	1
7.	Michael Noonan	RO	<i>Michael Noonan</i>	20 FEB 2020	*	9/4/20	1
8.	Anne Velasco	CRS	<i>Anne Velasco</i>	2/27/20	*	9/11/20	5#3
9.	Jason Snyder	SRO	<i>Jason Snyder</i>	2/27/20	*	9/3/20	1
10.	Monte Strain	LRO	<i>Monte Strain</i>	2/27/20	*	9/1/20	1
11.	Carlos Parada	SRO	<i>Carlos Parada</i>	2/27/20	*	9/3/20	1
12.	Ray York	SM	<i>Ray York</i>	3/3/20	*	9/4/20	1
13.	CHRIS WAITS	SRO	<i>Chris Waits</i>	3/4/20	<i>Chris Waits</i>	8/25/20	
14.	Jason Fox	LRO	<i>Jason Fox</i>	3/13/20	*	9/11/20	1
15.	Ashley Malek	SRO	<i>Ashley Malek</i>	3/13/20	<i>Ashley Malek</i>	8/24/20	

NOTES:

Retention: Life of plant

Retain in: Exam file

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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.

	PRINTED NAME	JOB TITLE / RESPONSIBILITY	SIGNATURE (1)	DATE	SIGNATURE (2)	DATE	NOTE
5.	MICHAEL FISH	INSTRUCTOR		8/17/20		8/24/20	
6.	Chris Gregson	Instructor		8/17/20		9/1/20	1
7.	JASON HOFFMAN	INSTRUCTOR		8/17/20		8/24/20	
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NOTES:

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ENCLOSURE 2

EXAM SECURITY AGREEMENT SUPPORTING DOCUMENTATION

24 pages to follow

Hasner, Justin H.

From: Hasner, Justin H.
Sent: Wednesday, September 09, 2020 8:33 AM
To: 'Miller, Logan D.'; Collins, Fredrick K
Subject: RE: 2020 ILT NRC Exam Security

Thanks, Logan. You may discard your exam security badge.

From: Miller, Logan D. [mailto:Logan.Miller@xenuclear.com]
Sent: Monday, September 07, 2020 5:54 PM
To: Collins, Fredrick K
Cc: Hasner, Justin H.
Subject: RE: 2020 ILT NRC Exam Security

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.
Logan Miller

From: Collins, Fred [mailto:Fredrick.K.Collins@xcelenergy.com]
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

In order to expedite the process of signing individuals off of the Limited exam security agreement, we have gained NRC approval to allow for electronic response.
What this looks like:

1. **Read** paragraph 2, Post-Examination, below: (also on page 1 of the attached file)

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any info date(s) of **08/17/2020 - 8/28/2020**. From the date that I entered into this security agreement administration, I did not instruct, evaluate, or provide performance feedback to those

Furthermore, I agree to **NOT** discuss any aspects associated with the contents of their examination administration. I further understand that violation of the conditions of examination and/or enforcement action against the facility licensee or me.

2. If you AGREE with this statement, THEN proceed to step 3. If you disagree, then contact either myself or Justin Hasner directly with your concerns.
3. Reply to this email and state the following:

Collins, Fred

From: Enerson, Chad G.
Sent: Wednesday, September 02, 2020 7:41 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."

Chad Enerson

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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What this looks like:

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2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information of **08/17/2020 – 8/28/2020**. From the date that I entered into this security agreement administration, I did not instruct, evaluate, or provide performance feedback to those

Furthermore, I agree to **NOT** discuss any aspects associated with the contents of their examination administration. I further understand that violation of the condition: examination and/or enforcement action against the facility licensee or me.

2. If you AGREE with this statement, THEN proceed to step 3. If you disagree, then contact either myself or Justin Hasner directly with your concerns.
3. Reply to this email and state the following:

- a. ***"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."***

Collins, Fred

From: Engler, William R.
Sent: Wednesday, September 02, 2020 9:11 AM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."

William Engler

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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What this looks like:

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2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any info date(s) of **08/17/2020 – 8/28/2020**. From the date that I entered into this security agreement administration, I did not instruct, evaluate, or provide performance feedback to those

Furthermore, I agree to **NOT** discuss any aspects associated with the contents of their examination administration. I further understand that violation of the conditions of examination and/or enforcement action against the facility licensee or me.

2. If you AGREE with this statement, THEN proceed to step 3. If you disagree, then contact either myself or Justin Hasner directly with your concerns.
3. Reply to this email and state the following:
 - a. ***"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."***

Collins, Fred

From: Fauver, Bruce C.
Sent: Tuesday, September 01, 2020 5:08 PM
To: Collins, Fred; Hasner, Justin H.
Subject: RE: 2020 ILT NRC Exam Security - Fauver

Fred / Justin,

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.

R,
Bruce

From: Collins, Fred <Fredrick.K.Collins@xcelenergy.com>
Sent: Tuesday, September 1, 2020 3:02 PM
To: Fauver, Bruce C. <bruce.c.fauver@xcelenergy.com>; Werla, Ty <ty.werla@xcelenergy.com>; Lodermeier, Richard M. <richard.m.lodermeier@xcelenergy.com>; Helland, Michael J. <michael.j.helland@xcelenergy.com>; Perry, Eric D. <eric.d.perry@xcelenergy.com>; Jones, W S. <w.s.jones@xcelenergy.com>; Angerman, Nicholas D. <nicholas.d.angerman@xcelenergy.com>; Miller, Logan D. <logan.d.miller@xcelenergy.com>; Scheel, Charles <charles.scheel@xcelenergy.com>; Loosbrock, Mark A. <mark.a.loosbrock@xcelenergy.com>; Enerson, Chad G. <chad.g.enerson@xcelenergy.com>; Tepley, Jonathon J. <jonathon.j.tepley@xcelenergy.com>; Herling, Bruce E. <bruce.e.herling@xcelenergy.com>; Engler, William R. <william.r.engler@xcelenergy.com>; Heikkinen, Seija I. <seija.i.heikkinen@xcelenergy.com>; Meyer, Dick (OPS) <richard.a.meyer@xcelenergy.com>; Noonan, Michael <michael.noonan@xcelenergy.com>; Velasco, Anne <anne.velasco@xcelenergy.com>; Snyder, Jason J. <jason.j.snyder@xcelenergy.com>; Strain, Monte S. <monte.s.strain@xcelenergy.com>; Parada, Carlos A. <carlos.a.parada@xcelenergy.com>; York, Raymond <raymond.york@xcelenergy.com>; Fox, Jason P. <jason.p.fox@xcelenergy.com>; Gregson, Christopher J. <christopher.j.gregson@xcelenergy.com>
Cc: Hasner, Justin H. <justin.h.hasner@xcelenergy.com>; Sarrasin, Shawn <shawn.sarrasin@xcelenergy.com>
Subject: 2020 ILT NRC Exam Security

In order to expedite the process of signing individuals off of the Limited exam security agreement, we have gained NRC approval to allow for electronic response.
What this looks like:

1. **Read** paragraph 2, Post-Examination, below: (also on page 1 of the attached file)

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any information of **08/17/2020 – 8/28/2020**. From the date that I entered into this security agreement with the examination administration, I did not instruct, evaluate, or provide performance feedback to those individuals.

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

Collins, Fred

From: Gregson, Christopher J.
Sent: Tuesday, September 01, 2020 3:18 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.

Chris

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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What this looks like:

1. **Read** paragraph 2, Post-Examination, below: (also on page 1 of the attached file)

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any info date(s) of **08/17/2020 – 8/28/2020**. From the date that I entered into this security agreement administration, I did not instruct, evaluate, or provide performance feedback to those

Furthermore, I agree to **NOT** discuss any aspects associated with the contents of their examination administration. I further understand that violation of the conditions of examination and/or enforcement action against the facility licensee or me.

2. If you AGREE with this statement, THEN proceed to step 3. If you disagree, then contact either myself or Justin Hasner directly with your concerns.
3. Reply to this email and state the following:

- a. ***"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."***

Collins, Fred

From: Heikkinen, Seija L.
Sent: Tuesday, September 01, 2020 6:09 PM
To: Collins, Fred
Subject: 2020 ILT NRC Exam Security

"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."

Sent from Workspace ONE Boxer

On Sep 1, 2020 3:02 PM, "Collins, Fred" <Fredrick.K.Collins@xcelenergy.com> wrote:

In order to expedite the process of signing individuals off of the Limited exam security agreement, we have gained NRC approval to allow for electronic response.

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1. Read paragraph 2, Post-Examination, below: (also on page 1 of the attached file)

2. Post-Examination

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Furthermore, I agree to **NOT** discuss any aspects associated with the contents of their examination administration. I further understand that violation of the conditions of examination and/or enforcement action against the facility licensee or me.

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3. Reply to this email and state the following:
 - a. ***"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."***
4. After either Justin or I have confirmed with you that we received your email, then you may remove your exam security badge and do whatever you want with it.

Fredrick Collins

Xcel Energy

NRC Exam Developer

Operator License Program Manager

Prairie Island Nuclear Generating Plant

Collins, Fred

From: Helland, Michael J.
Sent: Tuesday, September 01, 2020 3:23 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

- a. ***"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."***

Michael J Helland

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

In order to expedite the process of signing individuals off of the Limited exam security agreement, we have gained NRC approval to allow for electronic response.
What this looks like:

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2. Post-Examination

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Furthermore, I agree to **NOT** discuss any aspects associated with the contents of their examination administration. I further understand that violation of the conditions of examination and/or enforcement action against the facility licensee or me.

2. If you AGREE with this statement, THEN proceed to step 3. If you disagree, then contact either myself or Justin Hasner directly with your concerns.
3. Reply to this email and state the following:

- a. ***"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."***

4. After either Justin or I have confirmed with you that we received your email, then you may remove your exam security badge and do whatever you want with it.

Collins, Fred

From: Herling, Bruce E.
Sent: Wednesday, September 02, 2020 2:48 AM
To: Collins, Fred; Hasner, Justin H.
Subject: RE: 2020 ILT NRC Exam Security

Fred / Justin,

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.

Bruce Herling

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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Collins, Fred

From: Jones, W S.
Sent: Tuesday, September 01, 2020 5:58 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."

Steve Jones JNSW05

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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Collins, Fred

From: Lodermeier, Richard M.
Sent: Wednesday, September 02, 2020 9:10 AM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same." Rick Lodermeier

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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4. After either Justin or I have confirmed with you that we received your email, then you may remove your exam security badge and do whatever you want with it.

Collins, Fred

From: Loosbrock, Mark A.
Sent: Wednesday, September 02, 2020 6:03 AM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.

Mark Loosbrock

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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3. Reply to this email and state the following:
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4. After either Justin or I have confirmed with you that we received your email, then you may remove your exam security badge and do whatever you want with it.

Collins, Fred

From: Strain, Monte S.
Sent: Tuesday, September 01, 2020 3:08 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."

Monte Strain

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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4. After either Justin or I have confirmed with you that we received your email, then you may remove your exam security badge and do whatever you want with it.

Collins, Fred

From: Meyer, Dick (OPS)
Sent: Monday, September 07, 2020 7:38 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."

Dick Meyer

Xcel Energy | Responsible By Nature

Lead Reactor Operator

Prairie Island Nuclear Generating Plant

1717 Wakonade Drive East, Welch, MN 55089

Richard.Meyer@xenuclear.com

From: Collins, Fred

Sent: Tuesday, September 01, 2020 3:02 PM

To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.

Cc: Hasner, Justin H.; Sarrasin, Shawn

Subject: 2020 ILT NRC Exam Security

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2. If you AGREE with this statement, THEN proceed to step 3. If you disagree, then contact either myself or Justin Hasner directly with your concerns.
3. Reply to this email and state the following:

Collins, Fred

From: Angerman, Nicholas D.
Sent: Tuesday, September 08, 2020 5:42 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.

Nicholas Angerman
Xcel Energy | Responsible By Nature
Nuclear Operations
Prairie Island
Phone: 651-388-1121
E-Mail: nicholas.angerman@xenuclear.com

From: Collins, Fred [<mailto:Fredrick.K.Collins@xcelenergy.com>]
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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2. If you AGREE with this statement, THEN proceed to step 3. If you disagree, then contact either myself or Justin Hasner directly with your concerns.

Collins, Fred

From: Noonan, Michael
Sent: Friday, September 04, 2020 7:24 AM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same"

Michael Noonan

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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 - a. ***"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."***

Collins, Fred

From: Parada, Carlos A.
Sent: Thursday, September 03, 2020 6:13 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."

Carlos Parada

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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Collins, Fred

From: Perry, Eric D.
Sent: Monday, September 07, 2020 7:32 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
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Subject: 2020 ILT NRC Exam Security

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Collins, Fred

From: Scheel, Charles
Sent: Monday, September 07, 2020 10:10 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.

Charles R. Scheel

Xcel Energy

Shift Supervisor, Crew 1

Prairie Island Nuclear Generating Plant

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
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3. Reply to this email and state the following:
 - a. ***"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."***

Collins, Fred

From: Snyder, Jason J.
Sent: Thursday, September 03, 2020 6:04 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.

Jason Snyder

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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Collins, Fred

From: Tepley, Jonathon J.
Sent: Friday, September 04, 2020 7:35 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

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Cc: Hasner, Justin H.; Sarrasin, Shawn
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Collins, Fred

From: Werla, Ty
Sent: Wednesday, September 02, 2020 4:19 AM
To: Collins, Fred; Hasner, Justin H.
Subject: RE: 2020 ILT NRC Exam Security

"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."

Ty

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

In order to expedite the process of signing individuals off of the Limited exam security agreement, we have gained NRC approval to allow for electronic response.
What this looks like:

1. Read paragraph 2, Post-Examination, below: (also on page 1 of the attached file)

2. Post-Examination

To the best of my knowledge, I did not divulge to any unauthorized persons any info date(s) of **08/17/2020 – 8/28/2020**. From the date that I entered into this security agreement administration, I did not instruct, evaluate, or provide performance feedback to those

Furthermore, I agree to **NOT** discuss any aspects associated with the contents of their examination administration. I further understand that violation of the conditions of examination and/or enforcement action against the facility licensee or me.

2. If you AGREE with this statement, THEN proceed to step 3. If you disagree, then contact either myself or Justin Hasner directly with your concerns.
3. Reply to this email and state the following:
 - a. ***"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."***

Collins, Fred

From: York, Raymond
Sent: Friday, September 04, 2020 4:51 PM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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2. If you AGREE with this statement, THEN proceed to step 3. If you disagree, then contact either myself or Justin Hasner directly with your concerns.
3. Reply to this email and state the following:
 - a. ***"To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same."***
4. After either Justin or I have confirmed with you that we received your email, then you may remove your exam security badge and do whatever you want with it.

Collins, Fred

From: Fox, Jason P.
Sent: Friday, September 11, 2020 10:22 AM
To: Collins, Fred
Subject: RE: 2020 ILT NRC Exam Security

To the best of my knowledge, I did not provide any exam sensitive information to an examinee while signed on this agreement. Furthermore, this email serves as my signature acknowledging the same.

Jason Fox

From: Collins, Fred
Sent: Thursday, September 10, 2020 10:26 AM
To: Fox, Jason P.
Subject: FW: 2020 ILT NRC Exam Security

Apologies if you already did this Jason but my email has been iffy the last month since migrating to XN. Sometimes I get emails from people and sometimes I don't.

From: Collins, Fred
Sent: Tuesday, September 01, 2020 3:02 PM
To: Fauver, Bruce C.; Werla, Ty; Lodermeier, Richard M.; Helland, Michael J.; Perry, Eric D.; Jones, W S.; Angerman, Nicholas D.; Miller, Logan D.; Scheel, Charles; Loosbrock, Mark A.; Enerson, Chad G.; Tepley, Jonathon J.; Herling, Bruce E.; Engler, William R.; Heikkinen, Seija I.; Meyer, Dick (OPS); Noonan, Michael; Velasco, Anne; Snyder, Jason J.; Strain, Monte S.; Parada, Carlos A.; York, Raymond; Fox, Jason P.; Gregson, Christopher J.
Cc: Hasner, Justin H.; Sarrasin, Shawn
Subject: 2020 ILT NRC Exam Security

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2. If you AGREE with this statement, THEN proceed to step 3. If you disagree, then contact either myself or Justin Hasner directly with your concerns.

Collins, Fred

From: Fredrick Collins <fcollins753@yahoo.com>
Sent: Friday, September 11, 2020 2:16 PM
To: Collins, Fred
Subject: Velasco

CAUTION EXTERNAL SENDER: Stop and consider before you click links or open attachments.
Report suspicious email to cybermail@xcelenergy.com.

Verbal communication sign off exam security
9/11/2020 @ 1235

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