

EXAM ASSIGNMENT TICKLER

14

Chief:	Osterholtz	Facility:	ANO1 Unit1	Date of Written Exam:	11/24/2014
Start of Op Test:			11/17/2014	End of Op Test: 11/21/2014	
Written Exam Developed By: NRC / Facility			Operating Test Developed By: NRC / Facility		
Due Date	Description	Date Complete	Initials	Notes	
4/21/2014	Written Exam & Op Test Dates Confirmed	4/21/14	CEO		
4/21/2014	NRC Examiners & Facility Contact Assigned	4/21/14	CEO		
4/21/2014	Facility Contact Briefed on Security & Other Req's	4/21/14	CEO		
4/25/2014	Corporate Notification Letter sent	5/5/14	CEO	ES-201 Att-4 produced by CE	
N/A	Reference material due (if NRC authored)	N/A	CEO	ES-201 Att-3	
9/1/2014	Integrated exam outlines due	9/2/14	CEO		
9/8/2014	Outlines reviewed by CE; feedback approved by BC	10/14/14	CEO	ES-201-2 signed by CE & BC	
9/8/2014	Feedback on integrated outlines provided to facility	10/14/14	CEO		
9/29/2014	DRAFT exam / docs / support reference material due	10/14/14	CEO		
10/13/2014	Peer review of written exam complete	10/14/14	CEO	Document review on ES-401-9	
10/13/2014	Preliminary license applications due	10/29/14	CEO	NRC Forms 398/396	
6/16/2014	Preliminary license applications and waivers reviewed	11/10/14	CEO		
6/16/2014	DRAFT exam reviewed by CE; feedback approved by BC	10/29/14	CEO		
10/20/2014	Feedback on DRAFT exam provided to facility	10/23/14	CEO		
10/20/2014	On-site validation & 10% audit of license applications	10/23/14	CEO		
11/3/2014	Final applications due & List of Applicants prepared	11/10/14	CEO	ES-201-4 prepared by LA	
11/10/2014	Final applications approved & waiver letters sent	11/10/14	CEO		
11/10/2014	Branch Chief approves FINAL exam (Written & Op Test)	11/10/14	CEO	LA produces / BC signs Exam Approval Letter (ES-201 Att-5)	
11/10/2014	Proctoring/written exam admin guidelines reviewed w/ facility	11/12/14	CEO		
11/10/2014	Exam material to exam team	11/10/14	CEO		
11/17/2014	Administer Operating Test 11/17/14	11/21/14	CEO		
11/17/2014	Facility post-exam documentation due	11/21/14	CEO		
12/1/2014	NRC written exam grading completed	11/24/14	CEO	ES-403-1 to BC	
12/1/2014	Examiner's document op test results on ES 303's	12/2/14	CEO		
12/8/2014	Chief Examiner review of written exam & op test completed	12/2/14	CEO	Signed ES 303's to BC	
12/15/2014	Branch Chief review of exam results completed	12/2/14	CEO		
12/22/2014	Waivers/deferrals reviewed for impact on licensing decision	12/2/14	CEO		
12/22/2014	License/Denial letters mailed; Facility notified of results	12/2/14	CEO		
12/22/2014	RPS/IP number of examinees updated	12/2/14	CEO	print Report-21	
12/22/2014	Examination Report Issued	12/8/14	CEO	produced by CE	
1/5/2015	SUNSI checklist complete and exam docs to ADAMS	12/3/14	CEO	SUNSI checklist to LA	
1/12/2015	Ref Mat'l Returned after Final Resolution of Appeals	12/2/14	CEO		
1/19/2015					

9/2/14

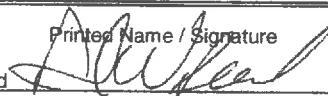
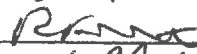
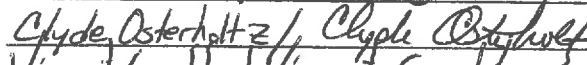
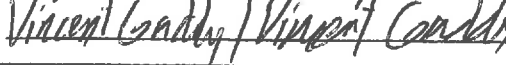
11/17/14

Facility:		Date of Examination:		
Item	Task Description	Initials		
		a	b*	c#
① W R I T T E N	a. Verify that the outline(s) fit(s) the appropriate model, in accordance with ES-401.	P	Ran	Co
	b. Assess whether the outline was systematically and randomly prepared in accordance with Section D.1 of ES-401 and whether all K/A categories are appropriately sampled.	P	Ran	Co
	c. Assess whether the outline over-emphasizes any systems, evolutions, or generic topics.	P	Ran	Co
	d. Assess whether the justifications for deselected or rejected K/A statements are appropriate.	P	Ran	Co
S I M U L A T O R	a. 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.	P	Ran	Co
	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.	P	Ran	Co
	c. To the extent possible, assess whether the outline(s) conform(s) with the qualitative and quantitative criteria specified on Form ES-301-4 and described in Appendix D.	P	Ran	Co
W / T	a. Verify that the systems walk-through outline meets the criteria specified on Form ES-301-2: (1) the outline(s) contain(s) 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 applicants' 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 RCA tasks meet the criteria on the form.	P	Ran	Co
	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	P	Ran	Co
	c. Determine if there are enough different outlines to test the projected number and mix of applicants and ensure that no items are duplicated on subsequent days.	P	Ran	Co
G E N E R A L	a. Assess whether plant-specific priorities (including PRA and IPE insights) are covered in the appropriate exam sections.	P	Ran	Co
	b. Assess whether the 10 CFR 55.41/43 and 55.45 sampling is appropriate.	P	Ran	Co
	c. Ensure that K/A importance ratings (except for plant-specific priorities) are at least 2.5.	P	Ran	Co
	d. Check for duplication and overlap among exam sections.	P	Ran	Co
	e. Check the entire exam for balance of coverage.	P	Ran	Co
	f. Assess whether the exam fits the appropriate job level (RO or SRO).	P	Ran	Co
a. Author <u>Robert Passage / [Signature]</u> b. Facility Reviewer (*) <u>Randall K. Martin / [Signature]</u> c. NRC Chief Examiner (#) <u>[Signature]</u> d. NRC Supervisor <u>Vincent Gaddy / [Signature]</u>		Printed Name/Signature Date 8/19/14 8-25-14 10/5/14 10/27/14		
Note: # Independent NRC reviewer initial items in Column "c"; chief examiner concurrence required.				

① Written Outline supplied by NRC. Robert Passage / [Signature]

Facility: ANO-1		Date of Exam: 11/14/14		Exam Level: RO <input checked="" type="checkbox"/>	SRO <input checked="" type="checkbox"/>
Item Description	Initial				
	a	b*	c#		
1. Questions and answers are technically accurate and applicable to the facility.	P	Rkm	Ced		
2. a. NRC K/As are referenced for all questions. b. Facility learning objectives are referenced as available.	P	Rkm	Ced		
3. SRO questions are appropriate in accordance with Section D.2.d of ES-401	P	Rkm	Ced		
4. The sampling process was random and systematic (if more than 4 RO or 2 SRO questions were repeated from the last 2 NRC licensing exams, consult the NRR OL program office).			Ced [#]		
5. Question duplication from the license screening/audit exam was controlled as indicated below (check the item that applies) and appears appropriate: ___ the audit exam was systematically and randomly developed; or ___ the audit exam was completed before the license exam was started; or ___ the examinations were developed independently; or <input checked="" type="checkbox"/> the licensee certifies that there is no duplication; or ___ other (explain)	P	Rkm	Ced		
6. Bank use meets limits (no more than 75 percent from the bank, at least 10 percent new, and the rest new or modified); enter the actual RO / SRO-only question distribution(s) at right.	Bank	Modified	New		
	39% / 48%	12% / 12%	49% / 40%		
7. Between 50 and 60 percent of the questions on the RO exam are written at the comprehension/ analysis level; the SRO exam may exceed 60 percent if the randomly selected K/As support the higher cognitive levels; enter the actual RO / SRO question distribution(s) at right.	Memory	C/A			
	40% / 0%	60% / 100%			
8. References/handouts provided do not give away answers or aid in the elimination of distractors.	P	Rkm	Ced		
9. Question content conforms with specific K/A statements in the previously approved examination outline and is appropriate for the tier to which they are assigned; deviations are justified.	P	Rkm	Ced		
10. Question psychometric quality and format meet the guidelines in ES Appendix B.	P	Rkm	Ced		
11. The exam contains the required number of one-point, multiple choice items; the total is correct and agrees with the value on the cover sheet.	P	Rkm	Ced		
Printed Name / Signature		Date			
a. Author	Robert Passage	10/1/14			
b. Facility Reviewer (*)	Randal Martin	10-1-14			
c. NRC Chief Examiner (#)	Clyde Osterholte / Clyde Osterholte	10/27/14			
d. NRC Regional Supervisor	Vincent [unclear] / Vincent [unclear]	10/27/14			
Note: * The facility reviewer's initials/signature are not applicable for NRC-developed examinations. # Independent NRC reviewer initial items in Column "c"; chief examiner concurrence required.					

* sample plan generated by NRC

Facility: ANO – Unit 1		Date of Examination: 11/17/2014		Operating Test Number: 2014-1	
1. General Criteria		Initials			
		a	b*	c#	
a.	The operating test conforms with the previously approved outline; changes are consistent with sampling requirements (e.g., 10 CFR 55.45, operational importance, safety function distribution).	DM	RM	CM	
b.	There is no day-to-day repetition between this and other operating tests to be administered during this examination.	DM	RM	CM	
c.	The operating test shall not duplicate items from the applicants' audit test(s). (see Section D.1.a.)	DM	RM	CM	
d.	Overlap with the written examination and between different parts of the operating test is within acceptable limits.	DM	RM	CM	
e.	It appears that the operating test will differentiate between competent and less-than-competent applicants at the designated license level.	DM	RM	CM	
2. Walk-Through Criteria		--	--	--	
a.	Each JPM includes the following, as applicable: <ul style="list-style-type: none"> • initial conditions • initiating cues • references and tools, including associated procedures • reasonable and validated time limits (average time allowed for completion) and specific designation if deemed to be time-critical by the facility licensee • operationally important specific performance criteria that include: <ul style="list-style-type: none"> – detailed expected actions with exact criteria and nomenclature – system response and other examiner cues – statements describing important observations to be made by the applicant – criteria for successful completion of the task – identification of critical steps and their associated performance standards – restrictions on the sequence of steps, if applicable 	DM	RM	CM	
b.	Ensure that any changes from the previously approved systems and administrative walk-through outlines (Forms ES-301-1 and 2) have not caused the test to deviate from any of the acceptance criteria (e.g., item distribution, bank use, repetition from the last 2 NRC examinations) specified on those forms and Form ES-201-2.	DM	RM	CM	
3. Simulator Criteria		--	--	--	
The associated simulator operating tests (scenario sets) have been reviewed in accordance with Form ES-301-4 and a copy is attached.		DM	RM	CM	
		Printed Name / Signature		Date	
a.	Author	Daniel W. Reed		10-1-2014	
b.	Facility Reviewer(*)	Randal Martin		10-1-14	
c.	NRC Chief Examiner (#)	Clyde Osterholtz / Clyde Osterholtz		10/27/14	
d.	NRC Supervisor	Vincent Gaddy / Vincent Gaddy		10/27/14	
NOTE: * The facility signature is not applicable for NRC-developed tests. # Independent NRC reviewer initial items in Column "c"; chief examiner concurrence required.					

Facility: ANO-1		Date of Exam: 11/17/2014		Scenario Numbers: 1 / 2 / 3 / 4		Operating Test No.: 2014-1	
① QUALITATIVE ATTRIBUTES		Initials					
		a	b*	c#			
1.	The initial conditions are realistic, in that some equipment and/or instrumentation may be out of service, but it does not cue the operators into expected events.	P	Rkm	Crd			
2.	The scenarios consist mostly of related events.	P	Rkm				
3.	Each event description consists of <ul style="list-style-type: none"> the point in the scenario when it is to be initiated the malfunction(s) 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) 	①	①	Crd			
4.	No more than one non-mechanistic failure (e.g., pipe break) is incorporated into the scenario without a credible preceding incident such as a seismic event.	①	①	Crd			
5.	The events are valid with regard to physics and thermodynamics.	①	①	Crd			
6.	Sequencing and timing of events is reasonable, and allows the examination team to obtain complete evaluation results commensurate with the scenario objectives.	①	①	Crd			
7.	If time compression techniques are used, the scenario summary clearly so indicates. Operators have sufficient time to carry out expected activities without undue time constraints. Cues are given.	①	①	Crd			
8.	The simulator modeling is not altered.	①	①	Crd			
9.	The scenarios have been validated. Pursuant to 10 CFR 55.46(d), any open simulator performance deficiencies or deviations from the referenced plant have been evaluated to ensure that functional fidelity is maintained while running the planned scenarios.	①	①	Crd			
10.	Every operator will be evaluated using at least one new or significantly modified scenario. All other scenarios have been altered in accordance with Section D.5 of ES-301.	P	Rkm	Crd			
11.	All individual operator competencies can be evaluated, as verified using Form ES-301-6 (submit the form along with the simulator scenarios).	①	①	Crd			
12.	Each applicant will be significantly involved in the minimum number of transients and events specified on Form ES-301-5 (submit the form with the simulator scenarios).	P	Rkm	Crd			
13.	The level of difficulty is appropriate to support licensing decisions for each crew position.	P	Rkm	Crd			
① Target Quantitative Attributes (Per Scenario; See Section D.5.d)		Actual Attributes					
1.	Total malfunctions (5-8)	6 / 6 / 6 / 5 /	P	Rkm	Crd		
2.	Malfunctions after EOP entry (1-2)	2 / 1 / 2 / 2 /	P	Rkm	Crd		
3.	Abnormal events (2-4)	3 / 3 / 3 / 2 /	P	Rkm	Crd		
4.	Major transients (1-2)	1 / 1 / 2 / 1 /	P	Rkm	Crd		
5.	EOPs entered/requiring substantive actions (1-2)	1 / 1 / 1 / 1 /	P	Rkm	Crd		
6.	EOP contingencies requiring substantive actions (0-2)	1 / 1 / 1 / 1 /	P	Rkm	Crd		
7.	Critical tasks (2-3)	3 / 2 / 2 / 2 /	P	Rkm	Crd		

① Per ES-201-2, to the extent possible assessed the qualitative and quantitative aspects of the scenarios. Robert Passage / Belt Page

Facility: ANO Unit 1		Date of Exam: 11/14/2014	Exam Level: RO X	SRO X
Item Description	Initials			
	a	b	c	
1. Clean answer sheets copied before grading	P	Rkm	CoD	
2. Answer key changes and question deletions justified and documented	① P	① Rkm	CoD	
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	P	Rkm	CoD	
4. Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail	② P	② Rkm	CoD	
5. All other failing examinations checked to ensure that grades are justified	③ P	③ Rkm	CoD	
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	P	Rkm	CoD	
Printed Name/Signature		Date		
a. Grader	Robert Passage <u>Rlt P</u>	11/18/14		
b. Facility Reviewer(*)	Randal Martin <u>Rkm</u>	11-19-14		
c. NRC Chief Examiner (*)	Clyde Osterholtz / <u>CC Osterholtz</u>	11/24/14		
d. NRC Supervisor (*)	Vincent Gaddy / <u>Vincent Gaddy</u>	11/24/14		
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.				

① No changes made

② No borderline cases

③ No failures

Operator Licensing Exam Schedule

From 11/01/2014 To 01/30/2015

Region: 4 Phase Code: Operating Reactors (5)

Exam Week	Site/Docket No./Insp Rpt #	# Candidates	Type	Exam Author	Chief Examiner	Examiners Assigned
08/01/2014	Arkansas Nuclear One / 05000313 / 2014303 TAC #: X02531		Prep	NFF	OSTERHOLTZ, CLYDE C.	COWDREY, CHRISTAIN B. GARCHOW, STEPHEN M. HERNANDEZ, NICHOLAS A. KENNARD, MICHAEL N.
11/17/2014	Arkansas Nuclear One / 05000313 / 2014303 TAC #: X02531	RO - 7 SROU - 3	Admin	NFF	OSTERHOLTZ, CLYDE C.	OSTERHOLTZ, CLYDE C. COWDREY, CHRISTAIN B. GARCHOW, STEPHEN M. HERNANDEZ, NICHOLAS A. KENNARD, MICHAEL N.
11/17/2014	Arkansas Nuclear One / 05000313 / 2014303 TAC #: X02531		Doc	NFF	OSTERHOLTZ, CLYDE C.	OSTERHOLTZ, CLYDE C. COWDREY, CHRISTAIN B. GARCHOW, STEPHEN M. HERNANDEZ, NICHOLAS A. KENNARD, MICHAEL N.

1. Pre-Examination

I acknowledge that I have acquired specialized knowledge about the NRC licensing examinations scheduled for the week(s) of 11/17/2014 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 11/17/2014 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. Robert Passage	Sr. Staff Inst. / Exam Development Lead	<i>[Signature]</i>	5/12/14	<i>[Signature]</i>	11/2/14 N/A
2. Daniel Reed	Sr. Staff Inst. / Exam Developer	<i>[Signature]</i>	5/12/14	<i>[Signature]</i>	11-21-14 N/A
3. Zac Lacy	Unit 2 Exam Developer	<i>[Signature]</i>	5-12-14	<i>[Signature]</i>	11-2-14 N/A
4. MICHAEL FORSTER	Unit 2 Exam Developer	<i>[Signature]</i>	5-12-14	<i>[Signature]</i>	11/21/14
5. CARY SIMPSON	UNIT 2 EXAM DEVELOPER	<i>[Signature]</i>	5-12-14	<i>[Signature]</i>	11/21/14 N/A
6. Mark Reid	Unit 1 CRS/STA OPS REP	<i>[Signature]</i>	8/20/14	<i>[Signature]</i>	12/21/14 N/A
7. Randal Martin	Ops Transp/Facility Reviews	<i>[Signature]</i>	8-20-14	<i>[Signature]</i>	11-21-14
8. John W. Cook	Unit 1 Exam Developer	<i>[Signature]</i>	9-2-14	<i>[Signature]</i>	11-21-14
9. Denny Jensen	Validation	<i>[Signature]</i>	9/17/14	<i>[Signature]</i>	11/25/14
10. REEKE HOGGINS	Validation	<i>[Signature]</i>	9/17/14	<i>[Signature]</i>	12-21-14
11. Cameron Chin	Validation	<i>[Signature]</i>	9/17/14	<i>[Signature]</i>	11/25/14
12. Deaver Kwaliker Jr	Simulator Support	<i>[Signature]</i>	9/17/14	<i>[Signature]</i>	11/25/14 N/A
13. CHAESTER MURPHY	CRS UNIT 1	<i>[Signature]</i>	9/17/14	<i>[Signature]</i>	12/21/14
14. Paul Dickson Sr	Unit 20 / Validation	<i>[Signature]</i>	9/19/14	<i>[Signature]</i>	11/25/14 N/A
15. Michael Delouis Sr	Unit 20 / Validation	<i>[Signature]</i>	9-19-14	<i>[Signature]</i>	11-25-14 N/A

NOTES

AND UNIT

ES-201

Examination Security Agreement

Form ES-201-3

1. Pre-Examination

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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 11/17/2014. 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
Richard D. Loveland	UI Shift Manager	<i>Richard Loveland</i>	9/22/14	<i>Richard Loveland</i>	11/24/14	
Richard A. Murphy	ENERGY FLEET OPS TRAINING	<i>Richard A. Murphy</i>	9/24/14	<i>Richard A. Murphy</i>	11/26/14	per telecon
Serry Storkathen	UI CRO / Validation	<i>Serry Storkathen</i>	9/25/14	<i>Serry Storkathen</i>	12-2-2014	
John Moran	UI CRO	<i>John Moran</i>	10/1/14	<i>John Moran</i>	11/24/14	
Michael Cooper	UI SRO	<i>Michael Cooper</i>	10-21-14	<i>Michael Cooper</i>	11-24-14	
Corey Walker	UI CRO / Validation	<i>Corey Walker</i>	10-21-14	<i>Corey Walker</i>	11-24-14	
Ray Blair	UI CRO / Validation	<i>Ray Blair</i>	10-21-14	<i>Ray Blair</i>	11-24-14	
RAT Alejandro	UI SIM SUPPORT	<i>RAT Alejandro</i>	10-22-14	<i>RAT Alejandro</i>	11-24-14	
Jackie E. Hayes	UI Simulator Admin Support	<i>Jackie E. Hayes</i>	11-13-14	<i>Jackie E. Hayes</i>	11-21-14	
BRADLEY N. WOOSTEN	UI SIMULATOR / COORDINATION	<i>Bradley N. Woosten</i>	11-17-14	<i>Bradley N. Woosten</i>	11-21-14	
Chris CIVCAL	UI SRO	<i>Chris CIVCAL</i>	11-17-14	<i>Chris CIVCAL</i>	11-21-14	
Brian Milum	UI SRO	<i>Brian Milum</i>	11-17-14	<i>Brian Milum</i>	11-21-14	
James P. Harris	UI SRO	<i>James P. Harris</i>	11-17-14	<i>James P. Harris</i>	11-21-14	
BRAD UNDERWOOD	UI SRO	<i>BRAD UNDERWOOD</i>	11-17-14	<i>BRAD UNDERWOOD</i>	11-21-14	
Ray Downs	UI SRO	<i>Ray Downs</i>	11-20-14	<i>Ray Downs</i>	11-24-14	

* Brian Milum per telecon 12-2-14

ANO Unit 1

ES-201

Examination Security Agreement

Form ES-201-3

1. Pre-Examination

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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 11/17/14. 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
Roid Johnson	UL SUPERVISOR	[Signature]	11-20-14	[Signature]	11-20-14	
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