

Attachment 6  
L-17-067

Completed Form ES-403-1, "Written Examination Grading Quality Checklist"  
(1 page)

Facility: <b>PERRY</b>		Date of Exam: <b>2/16/2017</b>		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	<i>MT</i>	<i>Sh</i>	<i>g<sup>2</sup></i>		
2. Answer key changes and question deletions justified and documented	<i>MT</i>	<i>Sh</i>	<i>g<sup>2</sup></i>		
3. Applicants' scores checked for addition errors (reviewers spot check > 25% of examinations)	<i>MT</i>	<i>Sh</i>	<i>g<sup>2</sup></i>		
4. Grading for all borderline cases (80 ±2% overall and 70 or 80, as applicable, ±4% on the SRO-only) reviewed in detail	<i>MT</i>	<i>Sh</i>	<i>g<sup>2</sup></i>		
5. All other failing examinations checked to ensure that grades are justified	<i>MT</i>	<i>Sh</i>	<i>g<sup>2</sup></i>		
6. Performance on missed questions checked for training deficiencies and wording problems; evaluate validity of questions missed by half or more of the applicants	<i>MT</i>	<i>Sh</i>	<i>g<sup>2</sup></i>		
		Printed Name/Signature	Date		
a. Grader	<u>Ray Torres</u>	<i>[Signature]</i>	2/17/17		
b. Facility Reviewer(*)	<u>Steve Kapostasy</u>	<i>[Signature]</i>	2/17/17		
c. NRC Chief Examiner (*)	<u>David Reeser</u>	<i>[Signature]</i>	3/22/17		
	<u>Jesse Segmon</u>	<i>[Signature]</i>	3/22/17		
d. NRC Supervisor (*)	<u>Robert J. Orlikowski</u>	<i>[Signature]</i>	6/15/2017		
(*) The facility reviewer's signature is not applicable for examinations graded by the NRC; two independent NRC reviews are required.					