ES-201 **Examination Preparation Checklist** **Form ES-201-1**

Facility: Davis-Besse Date of Examination: 12/5-16/2011

Developed by: Written - Facility ☒ NRC ☐ // Operating - Facility ☒ NRC ☐

Target Date*	Task Description (Reference)	Chief Examiner's Initials
-180	1. Examination administration date confirmed (C.1.a; C.2.a and b)	dwr
-120	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	dwr
-120	3. Facility contact briefed on security and other requirements (C.2.c)	dwr
08/17/2011	4. Corporate notification letter sent (C.2.d)	dwr
N/A	[5. Reference material due (C.1.e; C.3.c; Attachment 3)]	N/A
09/12/2011	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)	dwr
09/17/2011	{7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)}	dwr
10/24/2011	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 any Form ES-201-3 updates), and reference materials due (C.1.e, f, g and h; C.3.d)	dwr
11/04/2011	9. Preliminary license applications (NRC Form 398's) due (C.1.l; C.2.g; ES-202)	dwr
11/21/2011	10. Final license applications due and Form ES-201-4 prepared (C.1.l; C.2.i; ES-202)	dwr
11/10/2011	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	dwr
11/14/2011	12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	dwr
11/28/2011	13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	dwr
11/28/2011	14. Final applications reviewed; 1 or 2 (if >10) applications audited to confirm qualifications / eligibility; and examination approval and waiver letters sent (C.2.i; Attachment 5; ES-202, C.2.e; ES-204)	dwr
11/28/2011	15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	dwr
11/28/2011	16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	dwr

* Target dates are generally based on facility-prepared examinations and 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.
[Applies only] {Does not apply} to examinations prepared by the NRC.