

| Facility: <u>Dresden Unit 2/3</u>   |   | Date of Examination: <u>Aug 6-17, 2012</u> |
|---|---|--|
| Developed by: Written - Facility <input checked="" type="checkbox"/> NRC <input type="checkbox"/> // Operating - Facility <input checked="" type="checkbox"/> NRC <input type="checkbox"/>  |   |  |
| Target Date*  | Task Description (Reference)  | Chief Examiner's Initials                  |
| 02/06/2012  | 1. Examination administration date confirmed (C.1.a; C.2.a and b)   | dwr  |
| 03/02/2012  | 2. NRC examiners and facility contact assigned (C.1.d; C.2.e)   | dwr  |
| 03/02/2012  | 3. Facility contact briefed on security and other requirements (C.2.c)  | dwr  |
| 03/02/2012  | 4. Corporate notification letter sent (C.2.d)   | Dwr<br>2/27/2012                           |
| N/A   | [5. Reference material due (C.1.e; C.3.c; Attachment 3)]  | N/A  |
| 04/06/2012  | 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<br>04/09/2012                          |
| 04/13/2012  | {7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)}   | dwr<br>4/12/2012                           |
| 06/15/2012  | 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<br>06/22/2012                          |
| 07/06/2012  | 9. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202)   | dwr<br>7/09/2012                           |
| 07/20/2012  | 10. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)  | dwr<br>7/23/2012                           |
| 07/13/2012  | 11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)  | dwr<br>7/13/2012                           |
| 07/20/2012  | 12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)  | dwr<br>7/19/2012                           |
| 07/27/2012  | 13. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)  | dwr<br>7/27/2012                           |
| 07/27/2012  | 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<br>7/27/2012                           |
| 07/27/2012  | 15. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)   | Dwr<br>8/14//2012                          |
| 07/27/2012  | 16. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)  | Dwr<br>7/27/2012                           |
| <p>* 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.<br/>         [Applies only] {Does not apply} to examinations prepared by the NRC.</p> |   |  |

