

Facility: LaSalle Date of Examination: 10/17/16-11/4/16

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)   | ♀                         |
| -150         | 2. NRC examiners and facility contact assigned (C.1.d; C.2.e)   | ♀                         |
| -150         | 3. Facility contact briefed on security and other requirements (C.2.c)  | ♀                         |
| -150         | 4. Corporate notification letter sent (C.2.d)   | ♀                         |
| [-120]       | 5. Reference material due (C.1.e; C.3.c; Attachment 3)  | N/A                       |
| {-90}        | 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, ES-401-1/2, ES-401N-1/2, ES-401-3, ES-401N-3, ES-401-4, and ES-401N-4, as applicable (C.1.e and f; C.3.d)   | ♀                         |
| {-85}        | 7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)   | ♀                         |
| {-60}        | 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, ES-401N-6, and any Form ES-201-2, ES-201-3, ES-301-1, or ES-301-2 updates), and reference materials due (C.1.e, f, g and h; C.3.d) | ♀                         |
| -45          | 9. Written exam and operating test reviews completed. (C.3.f)   | ♀                         |
| -30          | 10. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202)  | ♀                         |
| -21          | 11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)  | ♀                         |
| -21          | 12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)  | ♀                         |
| -14          | 13. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)  | ♀                         |
| -14          | 14. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)  | ♀                         |
| -7           | 15. Facility licensee management queried regarding the licensee's views on the examination. (C.2.j)   | ♀                         |
| -7           | 16. 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)  | ♀                         |
| -7           | 17. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)   | ♀                         |
| -7           | 18. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)  | ♀                         |

\* 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.