

Facility: <u>Monticello</u>		Date of Examination: <u>November 2016</u>
Developed by: Written - Facility <input type="checkbox"/> NRC <input checked="" type="checkbox"/> // Operating - Facility <input type="checkbox"/> NRC <input checked="" type="checkbox"/>		
Target Date*	Task Description (Reference)	Chief Examiner's Initials
1/8/17	1. Examination administration date confirmed (C.1.a; C.2.a and b)	DWR
1/8/17	2. NRC examiners and facility contact assigned (C.1.d; C.2.e)	DWR
1/8/17	3. Facility contact briefed on security and other requirements (C.2.c)	DWR
1/30/17	4. Corporate notification letter sent (C.2.d)	DWR
2/29/17	5. Reference material due (C.1.e; C.3.c; Attachment 3)	DWR
N/A	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)	N/A
N/A	7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)	N/A
N/A	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)	N/A
9/30/17	9. Written exam and operating test reviews completed. (C.3.f)	DWR
10/14/17	10. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202)	DWR
10/10/17	11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)	DWR
10/21/17	12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)	DWR
10/28/17	13. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)	DWR
10/28/17	14. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)	DWR
11/7/17	15. Facility licensee management queried regarding the licensee's views on the examination. (C.2.j)	DWR
11/7/17	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)	DWR
11/7/17	17. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)	DWR
11/7/17	18. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)	DWR
<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.          [Applies only] {Does not apply} to examinations prepared by the NRC.</p>		