

Facility: <b>MONTICELLO NUCLEAR GENERATING PLANT</b>		Date of Examination: <b>October 29 - November 8, 2018</b>	
Developed: Written: Facility: <input checked="" type="checkbox"/> NRC: //		Operating: Facility: <input checked="" type="checkbox"/> NRC:	
Days from Exam	Target Date*	Task Description (Reference)	Chief Examiner's Initials
-240	03/03/2018	1. Examination administration date confirmed (C.1.a; C.2.a–b). For NRC-prepared exams, arrangements are made for the facility to submit reference materials (C.1.e; C.3.c; Attachment 3)	<i>RDB 1/3/2018</i> <i>BB 1/3/2018</i>
-210	04/02/2018	2. NRC examiners and facility contact assigned (C.1.d; C.2.f).	<i>RDB 1/3/2018</i> <i>BB 1/3/2018</i>
-210	04/02/2018	3. Facility contact briefed on security and other requirements (C.2.c). As applicable, the facility contact submits to the NRC any prescreened K/As for elimination from the written examination outline, with a description of the facility's prescreening process (ES-401, D.1.b).	<i>RDB 1/3/2018</i> <i>BB 1/3/2018</i>
-210	04/02/2018	4. Reference material due for NRC-prepared exams (C.1.e; C.3.c; Attachment 3).	<i>N/A</i>
-210	04/02/2018	5. Corporate notification letter sent (C.2.e).	<i>DWR</i> <i>3/27/2018</i> <i>BB 3/27/2018</i>
-195	04/17/2018	6. NRC-developed written examination outline (ES-401-1/2 or ES-401N-1/2 and ES-401-3 or ES-401N-3) sent to facility contact (must be on the exam security agreement) (C.1.e–f; C.2.h; C.3.d–e).	<i>RDB 1/24/2018</i> <i>BB 1/24/2018</i>
-150	06/01/2018	7. Operating test outline(s) and other checklists due, including Forms ES-201-2, ES-201-3, ES-301-1, ES-301-2, ES-301-5, and ES-D-1, as applicable (C.1.e–f; C.3.d–e).	<i>JD 5/15/2018</i> <i>BB 5/15/2018</i>
-136	06/15/2018	8. Operating test outline(s) reviewed by the NRC and feedback provided to facility licensee (C.2.h; C.3.d–e).	<i>JD 5/24/2018</i> <i>BB 5/24/2018</i>
-75	08/17/2018	9. Proposed examinations (written, JPMs, and scenarios, as applicable) and outlines (Forms ES-301-1, ES-301-2, ES-D-1, ES-401-1/2 or ES-401N-1/2, and ES-401-3 or ES-401N-3); supporting documentation (including Forms ES-301-3, ES-301-4, ES-301-5, ES-301-6, ES-401-6, ES-401N-6, and any Form ES-201-2 and ES-201-3 updates); and reference materials due (C.1.e–h; C.3.d).	<i>JD 8/14/2018</i> <i>BB 8/14/2018</i>
-75	08/17/2018	10. Examinations prepared by the NRC are approved by the NRC supervisor and forwarded for facility licensee review (C.1.i; C.2.h; C.3.f–g).	<i>N/A</i>
-60	08/30/2018	11. Preliminary waiver/excusal requests due (C.1.m; C.2.c; ES-202).	<i>JD 9/04/2018</i> <i>BB 9/04/2018</i>
-50	09/09/2018	12. Written exam and operating test reviews completed (C.3.f).	<i>JD 9/06/2018</i> <i>BB 9/06/2018</i>
-35	09/24/2018	13a. Examination review results discussed between the NRC and facility licensee (C.1.i; C.1.k–l; C.2.h; C.3.g).	<i>JD 9/25/2018</i> <i>BB 9/25/2018</i>
-35	09/24/2018	13b. The NRC and the facility licensee conduct exam preparatory week. <b>Scheduled for week of 10/1.</b>	<i>JD 10/01/2018</i> <i>BB 10/01/2018</i>
-30	09/29/2018	14. Preliminary license applications and waiver/excusal requests, as applicable (NRC Form 398) due (C.1.m; C.2.i; ES-202).	<i>JD 10/01/2018</i> <i>BB 10/01/2018</i>
-14	10/15/2018	15. Final license applications and waiver/excusal requests, as applicable (NRC Form 398), due and Form ES-201-4 prepared (C.1.m; C.2.k; ES-202).	<i>JD 10/15/2018</i> <i>BB 10/15/2018</i>
-7	10/22/2018	16. Written examinations and operating tests approved by the NRC supervisor (C.2.j–k; C.3.h).	<i>JD 10/22/2018</i> <i>BB 10/22/2018</i>
-7	10/22/2018	17. Request facility licensee management feedback on the examination (C.2.l).	<i>JD 10/23/2018</i> <i>BB 10/23/2018</i>
-7	10/22/2018	18. Final applications reviewed; one or two (if more than 10) applications audited to confirm qualifications/eligibility; and examination approval and waiver/excusal letters sent (C.2.k; Attachment 5; ES-202, C.3.j; ES-204).	<i>JD 10/23/2018</i> <i>BB 10/23/2018</i>
-7	10/22/2018	19. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k).	<i>JD 10/23/2018</i> <i>BB 10/23/2018</i>
-7	10/22/2018	20. Approved scenarios and job performance measures distributed to NRC examiners (C.3.i).	<i>JD 10/22/2018</i> <i>BB 10/22/2018</i>

<b>Exam Date:</b>	<b>10/29/2018</b>	* Target dates are based on facility prepared examinations and the examination date identified in the corporate notification letter. These dates are for planning purposes and may be adjusted on a case by case basis in coordination with the facility licensee.
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