

Facility: <u>LaSalle</u>		Date of Examination: <u>November 2020</u>
Developed by: Written: Facility <input type="checkbox"/> NRC <input checked="" type="checkbox"/> // Operating: Facility <input type="checkbox"/> NRC <input checked="" type="checkbox"/>		
Actual Date	Task Description (Reference)	Chief Examiner's Initials
8/1/19	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>GMR</i>
9/1/19	2. NRC examiners and facility contact assigned (C.1.d; C.2.f).	<i>GMR</i>
10/2/19	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>GMR</i>
10/24/19	4. Reference material due for NRC-prepared exams (C.1.e; C.3.c; Attachment 3).	<i>GMR</i>
10/23/19	5. Corporate notification letter sent (C.2.e).	<i>GMR</i>
10/2/19	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>GMR</i>
5/4/20	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>GMR</i>
5/26/20	8. Operating test outline(s) reviewed by the licensee and feedback provided to the NRC (C.2.h; C.3.d–e).	<i>GMR</i>
8/17/20	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, and ES-401-3); supporting documentation (including Forms ES-301-3, ES-301-4, ES-301-5, ES-301-6, ES-401-6, and any Form ES-201-2 and ES-201-3 updates); and reference materials due (C.1.e–h; C.3.d).	<i>GMR</i>
8/17/20	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>GMR</i>
10/1/20	11. Preliminary waiver/excusal requests due (C.1.m; C.2.c; ES-202).	<i>GMR</i>
8/24/20	12. Operating test reviews completed (C.3.f).	<i>GMR</i>
10/1/20	13. Examination review results discussed between the NRC and facility licensee (C.1.i; C.1.k–l; C.2.h; C.3.g). The NRC and the facility licensee conduct exam preparatory week.	<i>GMR</i>
10/1/20	14. Preliminary license applications and waiver/excusal requests, as applicable (NRC Form 398) due (C.1.m; C.2.i; ES-202).	<i>GMR</i>
10/23/20	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>GMR</i>
10/13/20	16. Written examinations and operating tests approved by the NRC supervisor (C.2.j–k; C.3.h).	<i>GMR</i>
10/26/20	17. Request facility licensee management feedback on the examination (C.2.l).	<i>GMR</i>
10/23/20	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>GMR</i>
11/9/20	19. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k).	<i>GMR</i>
10/13/20	20. Approved scenarios and job performance measures distributed to NRC examiners (C.3.i).	<i>GMR</i>
Dates in blue font are proposed dates.		