

| Facility: DC Cook Units 1 and 2 | | Date of Examination: 07/20/2020 08/03/2020 | |
|--|--|---|---------------------------|
| 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 | 11/23/2019 | 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>dwr 09/25/2019</i> |
| -210 | 12/23/2019 | 2. NRC examiners and facility contact assigned (C.1.d; C.2.f). | <i>dwr 09/25/2019</i> |
| -210 | 12/23/2019 | 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>dwr 12/16/2019</i> |
| -210 | 12/23/2019 | 4. Reference material due for NRC-prepared exams (C.1.e; C.3.c; Attachment 3). | N/A |
| -210 | 12/23/2019 | 5. Corporate notification letter sent (C.2.e). | <i>dwr 12/18/2019</i> |
| -195 | 01/07/2020 | 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>dwr 12/16/2019</i> |
| -150 | 02/21/2020 | 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>dwr 02/14/2020</i> |
| -136 | 03/06/2020 | 8. Operating test outline(s) reviewed by the NRC and feedback provided to facility licensee (C.2.h; C.3.d–e). | <i>dwr 03/04/2020</i> |
| -75 | 05/08/2020 | 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>dwr 05/06/2020</i> |
| -75 | N/A | 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). | N/A |
| -60 | 05/21/2020 | 11. Preliminary waiver/excusal requests due (C.1.m; C.2.c; ES-202). | N/A |
| -50 | 05/31/2020 | 12. Written exam and operating test reviews completed (C.3.f). | <i>dwr 05/29/2020</i> |
| -35 | 06/29/2020 | 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>dwr 07/08/2020</i> |
| -35 | 07/13/2020 | 13b. The NRC and the facility licensee conduct exam preparatory week. | <i>dwr 07/17/2020</i> |
| -30 | 07/04/2020 | 14. Preliminary license applications and waiver/excusal requests, as applicable (NRC Form 398) due (C.1.m; C.2.i; ES-202). | <i>dwr 06/22/2020</i> |
| -14 | 07/20/2020 | 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>dwr 07/16/2020</i> |
| -7 | 07/27/2020 | 16. Written examinations and operating tests approved by the NRC supervisor (C.2.j–k; C.3.h). | <i>dwr 07/27/2020</i> |
| -7 | 07/27/2020 | 17. Request facility licensee management feedback on the examination (C.2.l). | <i>dwr</i> |
| -7 | 07/27/2020 | 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>dwr 07/29/2020</i> |
| -7 | 07/27/2020 | 19. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k). | <i>dwr 08/07/2020</i> |
| -7 | 07/27/2020 | 20. Approved scenarios and job performance measures distributed to NRC examiners (C.3.i). | <i>dwr 07/27/2020</i> |
| Exam Date: | 08/03/2020 | * 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. | |