

| Facility: <b>PALISADES NUCLEAR PLANT</b>  |  | Date of Examination: <b>2/13-2/22 2017</b> |
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| 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                  |
| -180<br>8/08/16   | 1. Examination administration date confirmed (C.1.a; C.2.a and b)  | <i>RDB</i>                                 |
| -150<br>9/07/16   | 2. NRC examiners and facility contact assigned (C.1.d; C.2.e)  | <i>RDB</i>                                 |
| -150<br>9/07/16   | 3. Facility contact briefed on security and other requirements (C.2.c)   | <i>RDB</i>                                 |
| -150<br>9/08/16   | 4. Corporate notification letter sent (C.2.d)  | <i>RDB</i>                                 |
| [-120]<br>9/08/16   | 5. Reference material due (C.1.e; C.3.c; Attachment 3)   | <i>RDB</i>                                 |
| {-90}<br>10/07/16   | 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's, 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)  | <i>RDB</i>                                 |
| {-85}<br>10/12/16   | 7. Examination outline(s) reviewed by NRC and feedback provided to facility licensee (C.2.h; C.3.e)  | <i>RDB</i>                                 |
| {-60}<br>12/08/16   | 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 <u>ES-201-2</u> , <u>ES-201-3</u> , <u>ES-301-1</u> , or <u>ES-301-2</u> updates), and reference materials due (C.1.e, f, g and h; C.3.d) | <i>RDB</i>                                 |
| -45<br>12/22/16   | 9. Written exam and operating test reviews completed. (C.3.f)  | <i>RDB</i>                                 |
| -30<br>1/12/17  | 10. Preliminary license applications (NRC Form 398's) due (C.1.i; C.2.g; ES-202)   | <i>RDB</i>                                 |
| -21<br>1/23/17  | 11. Examination approved by NRC supervisor for facility licensee review (C.2.h; C.3.f)   | <i>RDB</i>                                 |
| -21<br>1/23/17  | 12. Examinations reviewed with facility licensee (C.1.j; C.2.f and h; C.3.g)   | <i>RDB</i>                                 |
| -14<br>1/30/17  | 13. Final license applications due and Form ES-201-4 prepared (C.1.i; C.2.i; ES-202)   | <i>RDB</i>                                 |
| -14<br>1/30/17  | 14. Written examinations and operating tests approved by NRC supervisor (C.2.i; C.3.h)   | <i>RDB</i>                                 |
| -7<br>2/06/17   | 15. Facility licensee management queried regarding the licensee's views on the examination. (C.2.j)  | <i>RDB</i>                                 |
| -7<br>2/06/17   | 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)   | <i>RDB</i>                                 |
| -7<br>2/06/17   | 17. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k)  | <i>RDB</i>                                 |
| -7<br>2/06/17   | 18. Approved scenarios, job performance measures, and questions distributed to NRC examiners (C.3.i)   | <i>RDB</i>                                 |
| <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.<br/>         [Applies only] {Does not apply} to examinations prepared by the NRC.</p> |  |  |