

# CHIEF EXAMINER PROJECT PLAN

Revised 2/27/03

<b>Site: Crystal River</b>	<b>Prep week: 8/4 - 8/03</b>	<b>Exam week(s) 8/25 - 29</b>
<b>Chief Examiner:</b>  <b>Kathleen O'Donohue (KO'D)</b>	<b>Examiners:</b>  <b>R. Baldwin &amp; G. Hopper</b>	<b>TAC#</b>  <b>V23222</b>

	Task	Responsibility	Target Date	Completion
<b>Examination Planning (1-4)</b>				
1	Contact facility	KO'D	2/19-20/03	2/19/03
2	Complete Project Plan	KO'D	2/19 - 28/03	2/27/03
3	Corporate Notification (120-day) Letter	KO'D	3/04/03	2/25/03
4	Exam material received	KO'D	3/17/03	3/06/03
<b>NRC Written Exam Development (5-13)</b>				
5	Develop written outline			
6	Chief written outline review			
7	Supervisor written outline approval			
8	Develop written exam			
9	Chief draft written exam review			
10	Supervisor draft written exam approval			
11	Facility written exam review			
12	Written exam comment resolution			
13	Supervisor final written exam approval			
<b>NRC Walkthrough Exam Development (14-20)</b>				
14	Develop walkthrough outline			
15	Chief walkthrough outline review			
16	Supervisor walkthrough outline approval			
17	Develop walkthrough			
18	Chief walkthrough review			
19	Supervisor draft walkthrough approval			
20	Facility walkthrough review			
<b>NRC Scenario Development (21-27)</b>				
21	Develop scenario outlines			
22	Chief scenario outline review			
23	Supervisor scenario outline approval			
24	Develop scenarios			

	Task	Responsibility	Target Date	Completion
25	Chief draft scenario review			
26	Supervisor draft scenario approval			
27	Facility scenario review			
<b>Facility Written Exam Development (28-37)</b>				
28	Written outline received	Facility	3/17/03	3/17/03
29	Chief written outline review	KO'D	3/20/03	3/24/03
30	Supervisor written outline approval		3/21/03	3/24/03
31	Facility written outline feedback	KO'D/ FAC	3/20/03	3/20 - 24/03
32	Written exam received	Facility	5/19/03	5/09/03
33	Chief written exam review	KO'D	7/21/03	6/06/03
34	Supervisor written comment approval		5/19 - 7/18	6/16/03
35	Facility written exam feedback	KO'D	5/19 - 7/18/03	6/16/03
36	Written exam comment resolution	KO'D/FAC	7/23/03	7/30/03
37	Supervisor final written exam approval		7/28/03	8/15/03
<b>Facility Walkthrough Exam Development (38-45)</b>				
38	Walkthrough outline received	Facility	3/17/03	3/21/03
39	Chief walkthrough outline review	KO'D	3/28/03	3/24/03
40	Supervisor walkthrough outline approval		3/28/03	3/27/03
41	Facility walkthrough outline feedback	KO'D	3/25 - 28/03	3/20 -24/03
42	Walkthrough exams received	Facility	7/21/03	7/18/03
43	Chief review walkthroughs	KO'D	7/21 - 31/03	7/25/03
44	Supervisor walkthrough comment approval		7/28/03	7/28/03
45	Facility walkthrough feedback	KO'D	7/31/03	7/31/03
<b>Facility Scenario Exam Development (46-53)</b>				
46	Scenario outline received	KO'D	3/17/03	3/17/03
47	Chief scenario outline review	KO'D	3/28/03	3/24/03
48	Supervisor scenario outline approval		3/28/03	3/27/03
49	Facility scenario outline feedback	KO'D	3/25 - 28/03	3/20 - 24/03
50	Scenarios received	Facility	6/30/03	6/30/03
51	Chief scenario review	KO'D	7/14/03	7/20/03
52	Supervisor scenario comment approval		7/15/03	7/18/03
53	Facility scenario feedback	KO'D	7/25/03	7/31/03

	Task	Responsibility	Target Date	Completion
<b>Exam Preparations (54-63)</b>				
54	Draft applications review	KO'D	7/31/03	7/23/03
55	Prep week	KO'D	8/4-8/03	8/04-08/03
56	Develop Schedule	KO'D	2/27 - 3/6/03	8/11/03
57	Walkthroughs finalization	KO'D/FAC	8/14/03	8/15/03
58	Scenario finalization	KO'D/FAC	8/15/03	8/15/03
59	Supervisor operating exam approval		8/18/03	8/15/03
60	Examiner Prep	KO'D	8/22/03	8/20/03
61	Applications approval	KO'D	8/13/03	8/14/03
62	Assignment Sheet	B. Michael	8/14/03	8/20/03
63	Copy Exam Materials	9NRC %Fac.	8/25/03	8/22/03
<b>Examination Administration (64-66)</b>				
64	Administer Written Exam	KO'D/Proctor	8/25/03	8/29/03
65	Administer Operating Test	Exam Team	8/25 - 29/03	8/25 - 28
66	Exit	KO'D	8/29/03	8/28/03
<b>Examination Documentation (67-77)</b>				
67	Post-exam comments received	Facility	9/02/03	n/a
68	Post-exam comment resolution	KO'D	9/30/02	n/a
69	Grade written exam	Exam Team	9/04/03	9/04/03
70	Grade operating test	Exam Team	9/04/03	9/05/03
71	Chief grading review	KO'D	9/17/03	9/9/03
72	Supervisor grading review		9/19/03	9/12/03
73	Issue Licenses/Denials	LA	9/19/03	9/12/03
74	Exam Report	KO'D	9/19/03	9/26/03
75	Compile Exam Documentation	LA	9/30/03	9/30/03
76	Mail Certificates	LA		
77	Transmit Written to INPO	KO'D	10/30/03	