

Facility: Quad Cities Nuclear Power Station		Date of Examination: Weeks of 7/16/18 and 7/23/18
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
11/17/17	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).	DWR
12/15/17	2. NRC examiners and facility contact assigned (C.1.d; C.2.f).	DWR
12/15/17	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).	N/A
12/15/17	4. Reference material due for NRC-prepared exams (C.1.e; C.3.c; Attachment 3).	DWR
12/15/17	5. Corporate notification letter sent (C.2.e).	DWR
12/11/17	6.a 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).	DWR
12/29/17	6.b Facility feedback on the written examination outline due (C.1.f).	DWR
02/19/18	7. Operating test outline(s) and other checklists, including Forms ES-201-2, ES-201-3, ES-301-1, ES-301-2, ES-301-5, and ES-D-1, as applicable, sent to the facility contact for review and feedback (C.1.e-f; C.3.d-e).	DWR
03/19/18	8. Operating test outline(s) reviewed with the facility licensee and feedback provided to the NRC [on-site visit] (C.2.h; C.3.d-e).	DWR
04/27/18	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).	N/A
04/27/18 05/07/18	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).	DWR
05/11/18	11. Preliminary waiver/excusal requests due (C.1.m; C.2.c; ES-202).	DWR -NONE
05/25/18 06/01/18	12. Written exam and operating test reviews completed (C.3.f).	DWR
06/18/18	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.	DWR
06/15/18	14. Preliminary license applications and waiver/excusal requests, as applicable (NRC Form 398) due (C.1.m; C.2.i; ES-202).	DWR
06/29/18	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).	DWR
07/06/18	16. Written examinations and operating tests approved by the NRC supervisor (C.2.j-k; C.3.h).	DWR
07/06/18	17. Request facility licensee management feedback on the examination (C.2.l).	DWR
07/06/18	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).	DWR
07/06/18	19. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k).	DWR
07/06/18	20. Approved scenarios and job performance measures distributed to NRC examiners (C.3.i).	DWR
* 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.		