

Facility: **DUANE ARNOLD ENERGY CENTER**Date of Examination: **April 8 - 19, 2019**Developed:    Written:    Facility: ☒    NRC:    //    Operating:    Facility: ☒    NRC:

Days from Exam	Target Date*	Task Description (Reference)	Chief Examiner's Initials
-240	08/10/2018	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>RDB</i> 7/16/2018
-210	09/04/2018	2. NRC examiners and facility contact assigned (C.1.d; C.2.f).	<i>RDB</i> 7/16/2018
-210	09/04/2018	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>RDB</i> 8/28/2018
-210	09/10/2018	4. Reference material due for NRC-prepared exams (C.1.e; C.3.c; Attachment 3).	<i>N/a</i>
-210	09/10/2018	5. Corporate notification letter sent (C.2.e).	<i>RDB</i> 9/05/2018
-195	09/14/2018	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>RDB</i> 9/24/2018
-150	11/16/2018	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>RDB</i> 11/15/2018
-136	11/30/2018	8. Operating test outline(s) reviewed by the NRC and feedback provided to facility licensee (C.2.h; C.3.d-e).	<i>RDB</i> 11/27/2018
-75	01/25/2019	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>CDZ</i> 1/25/2019
-75	01/25/2019	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>N/a</i>
-60	02/08/2019	11. Preliminary waiver/excusal requests due (C.1.m; C.2.c; ES-202).	<i>CDZ</i> 2/08/2019
-50	02/08/2019	12. Written exam and operating test reviews completed (C.3.f).	<i>CDZ</i> 2/08/2019
-35	02/12/2019	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>CDZ</i> 2/22/2019
-35	03/11/2019	13b. The NRC and the facility licensee conduct exam preparatory week.	<i>CDZ</i> 3/11/2019
-30	03/08/2019	14. Preliminary license applications and waiver/excusal requests, as applicable (NRC Form 398) due (C.1.m; C.2.i; ES-202).	<i>CDZ</i> 3/08/2019
-14	03/25/2019	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>CDZ</i> 3/25/2019
-7	04/01/2019	16. Written examinations and operating tests approved by the NRC supervisor (C.2.j-k; C.3.h).	<i>CDZ</i> 3/28/2019
-7	04/01/2019	17. Request facility licensee management feedback on the examination (C.2.l).	<i>CDZ</i> 4/01/2019
-7	04/01/2019	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>CDZ</i> 4/01/2019
-7	04/01/2019	19. Proctoring/written exam administration guidelines reviewed with facility licensee (C.3.k).	<i>CDZ</i> 4/01/2019
-7	04/01/2019	20. Approved scenarios and job performance measures distributed to NRC examiners (C.3.i).	<i>CDZ</i> 4/01/2019
<b>Exam Date:</b>	<b>04/08/2019</b>	* 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.	
<b>SRO-U = 2</b>	<b>SRO-I = 4</b>	<b>RO = 5</b>	<b>04/08/2019</b>