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COMPARISON OF RRS

- 1 -

FEB 13 1985

MEMORANDUM TO: Joseph O. Bunting, Jr., Chief  
WMPC

THROUGH: Donna R. Mattson, Section Leader

FROM: Mark S. Delligatti

SUBJECT: COMPARISON OF GEORGIA POWER COMPANY'S READINESS REVIEW  
TO RP's EA READINESS REVIEW

Georgia Power's Readiness Review program consists of modules each of which is divided into four phases (see enclosure). The first phase is the Preparation/Evaluation Phase. Throughout this phase all activities are carried out by Georgia Power. During this phase Georgia Power Company assesses and certifies all work activities covered in the module. Presentation of the module to the Readiness Review Board is the next to last step in the Preparation/Evaluation Phase. The final step in this internal phase is the presentation of the module to the Vice President and Project General Manager of the Vogtle Project for his review and acceptance.

NRC is not involved in the program until the second phase, after a module has been approved by the Readiness Review Board and the Vice President. Phase II is the Presentation/Module Review Phase. This phase is entirely devoted to the NRC review. The third phase is the Work Review Phase in which additional NRC inspections are carried out on work activities identified during Phase II. This is a collaborative phase with the utility assisting NRC in whatever manner is appropriate to facilitate the necessary inspections. Finally, the Resolution and Approval Phase involves resolution of any problems which arose in the previous phase and notification of Georgia Power by NRC the scope of the review carried out and the results of it.

I have been offered the opportunity to attend, solely as an observer, the meeting of the Readiness Review Board for an upcoming module. I will not be expected to or (to my knowledge) requested to comment on the proceedings.

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Mark S. Delligatti

Enclosure:  
Description of Readiness Review Phases

BWIP 1294  
NNWSI 598  
SALT 990

WM Record File  
103

WM Project 10, 11, 16  
Docket No.

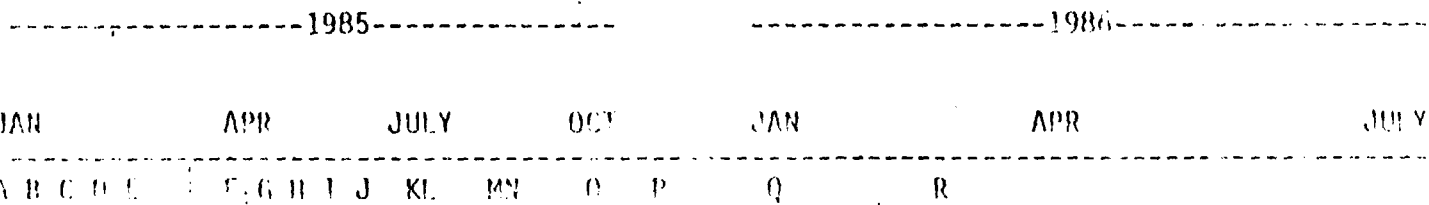
OFFICER : WMPC	: WMPC	: WMPC	:	:	:	:	PDR
NAME : MDelligatti	: DMattson	: JOBunting	:	:	:	:	LPDR B.N.S
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## READINESS REVIEW PROCESS

READINESS REVIEW PILOT PROGRAM WILL BE CONDUCTED OVER THE NEXT TWO YEARS. READINESS REVIEW MODULE PROCESS INCLUDES:

1. PREPARATION/EVALUATION PHASE - VICE-PRESIDENT AND PROJECT GENERAL MANAGER OF MODULE REVIEW AND APPROVES MODULE.
2. PRESENTATION/MODULE REVIEW PHASE - PRESENTATION OF MODULE BY GEORGIA POWER AND REVIEW AND ADVICE OF MODULE BY NRC.
3. WORK REVIEW PHASE - NRC INSPECTION OR REINSPECTION OF SELECTED AREAS IN READINESS REVIEW MODULE. NRC VERIFICATION OF LICENSEE IMPLEMENTATION ACTIVITIES.
4. RESOLUTION/ACCEPTANCE PHASE - UPON COMPLETION OF NRC REVIEW/INSPECTION ACTIVITIES IN PHASES 2 AND 3, RESOLUTION OF ANY PROBLEMS OR ISSUES. NRC ACCEPTANCE OF THE READINESS REVIEW MODULE.

SCHEDULE FOR GPC SUBMITTAL OF READINESS REVIEW MODULES



KEY

LETTER	MODULE	LETTER	MODULE
A	CONCRETE/REBAR/CADWELD	K	BACKFILL/COATINGS/POST-TENSIONING
B	INITIAL TEST PROGRAM	L	QUALITY ASSURANCE
C	TRAINING	M	EMERGENCY PREPAREDNESS
D	MAINTENANCE	N	NSSS
E	PROCESS TYPINGS	O	CABLE INSTALLATION
F	TERMINATIONS	P	ELECTRICAL HANGERS & SUPPORTS
G	STRUCTURAL STEEL/EMBEDS/WELDING	P	I&C PROCESS
H	OPERATIONS	P	RACEWAYS
I	OPERATIONAL SUPPORT	Q	FIRE PROTECTION/INSULATION
J	HEALTH PHYSICS/CHEMISTRY	R	HVAC AND EQUIPMENT
J	PILE SUPPORTS	R	ELECTRICAL HVAC AND I&C
J	ELECTRICAL EQUIPMENT		