

RFR

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June 11, 1982

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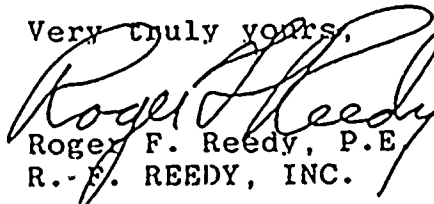
Docket Number 50-275
Diablo Canyon Unit 1
License No. DPR-76

Subject: Semimonthly Report
Progress Report #15

Gentlemen:

Attached is our Progress Report #15 on the Quality Assurance Audit and Review portion of the Independent Design Verification Program. The Report covers the period from May 28, 1982 to June 11, 1982.

Very truly yours,


Roger F. Reedy, P.E.
R. F. REEDY, INC.

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RFR:na
cc: R. L. Cloud
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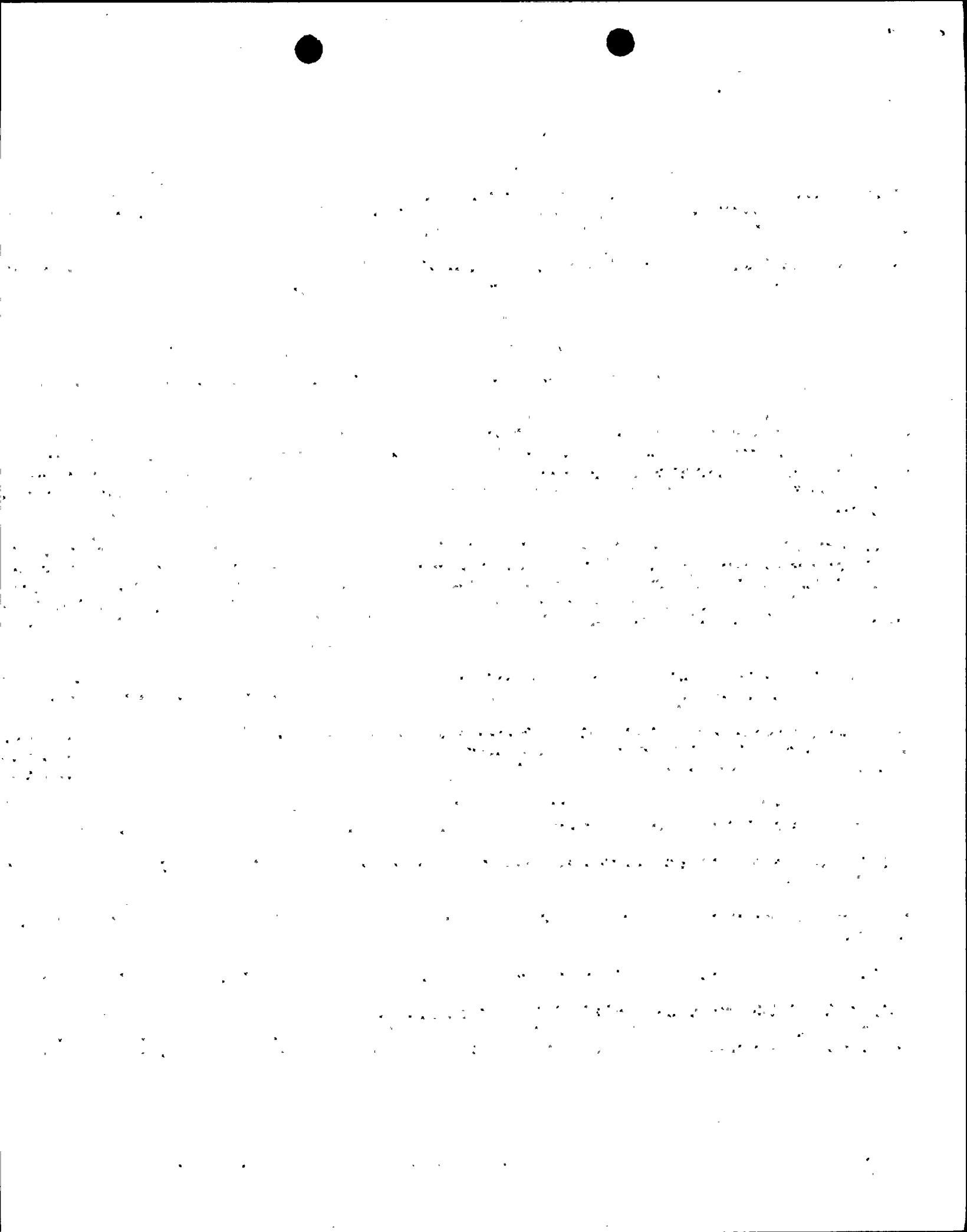
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PROGRESS REPORT
OF
SEISMIC SAFETY-RELATED CONTRACTS
PRIOR TO JUNE 1978
DIABLO CANYON NUCLEAR POWER PLANT

PROGRESS REPORT #15
WORK PERIOD FROM MAY 28, 1982 to JUNE 11, 1982

Report of work performed
with regard to Quality Assurance
Audits and Reviews
by
R.F. REEDY, INC.



PROGRESS REPORT #15

This report covers our activities through June 11, 1982 with regard to our Independent Quality Assurance Audit and Reviews of Diablo Unit 1 Plant.

On May 28, 1982, a request was made to PG&E for QA manuals and procedures of anticipated Phase II design consultants subject to Audit and Review. PG&E advised on June 10, 1982 that this information was ready for submittal to RFR, Inc.

On May 28, 1982, RFR, Inc. submitted comments on the Phase II IDVP to Dr. W. E. Cooper.

The June 2 and 3, 1982 meeting referenced in Progress Report #14 was held at PG&E and was extended through Friday, June 4th. The purpose of this meeting was to finalize the Design Chain for Phase II Safety-Related Design Activities.

The Phase II Design Chain was accomplished by a review of PG&E procurement and scoping documents for all safety-related contractors (as identified on the PG&E list attached to DCVP-TES-55) up through November 30, 1981. The following information was documented during this review:

1. The work scope of each safety-related contractor (from contracts and VP & GM letters).
2. Whether the work for each contractor impacted the final design of Diablo Canyon Unit No. 1 as constructed on November 30, 1981.

If the work scope impacted final design, the following additional information was documented:

1. Commencement and ending date of each contractor's work.
2. Design groups within PG&E responsible for the work of contractors.
3. Interfaces between contractors and subcontractors.
4. Whether the contractor worked independently, or in the PG&E offices under PG&E supervision and subject to the PG&E QA Program.

Progress Report #15 cont.

The above review showed that no more than fifteen (15) design contractors will be subject to Audit and Review by RFR, Inc. during Phase II of the IDVP.

The summary report on Phase II Design Chain development was commenced.

