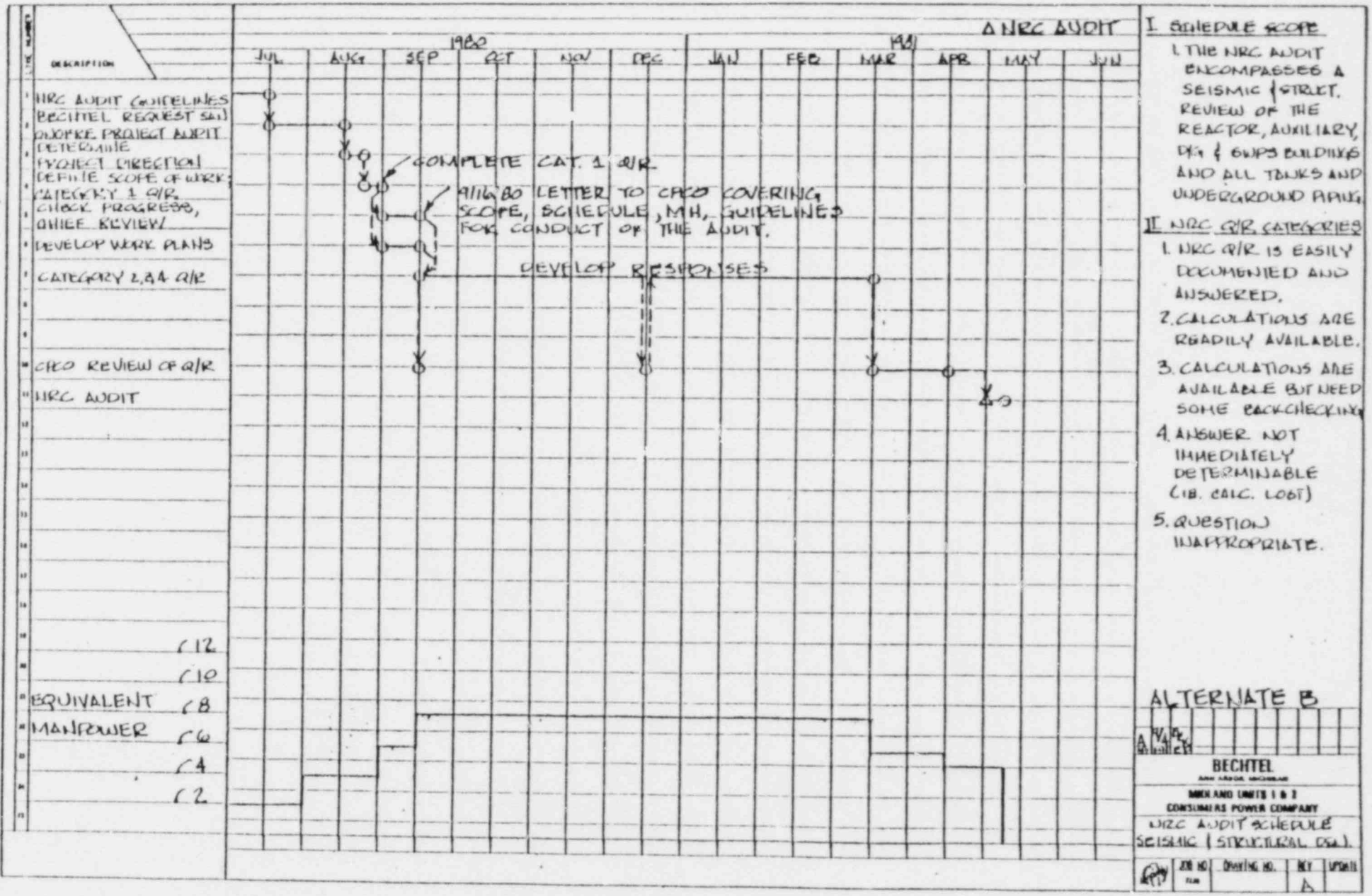
ΔNRC AUDIT
1980
1981
JUL
AUG
SEP
OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
DESCRIPTION
NRC AUDIT GUIDELINES
BECHTEL REQUEST SENT
DUQUE PROJECT AUDIT
DETERMINE PROJECT DIRECTION/ DEFINE SCOPE OF WORK; CATEGORY 1 Q/R, CHECK PROGRESS, QUICK REVIEW
DEVELOP WORK PLANS
CATEGORY 2,3,4 Q/R
COMPLETE CAT. 1 Q/R
9/16/80 LETTER TO CPCO COVERING SCOPE, SCHEDULE, MH, GUIDELINES FOR CONDUCT OF THE AUDIT.
DEVELOP RESPONSES
CPCO REVIEW OF Q/R
NRC AUDIT
EQUIVALENT MANPOWER
C12
C10
C8
C6
C4
C2
I. SCHEDULE SCOPE
1. THE NRC AUDIT ENCOMPASSES A SEISMIC / STRUCT. REVIEW OF THE REACTOR, AUXILIARY, D/G & G.W.S. BUILDINGS AND ALL TANKS AND UNDERGROUND PIPING.
II. NRC Q/R CATEGORIES
1. NRC Q/R IS EASILY DOCUMENTED AND ANSWERED.
2. CALCULATIONS ARE READILY AVAILABLE.
3. CALCULATIONS ARE AVAILABLE BUT NEED SOME BACKCHECKING
4. ANSWER NOT IMMEDIATELY DETERMINABLE (I.E. CALC. LOST)
5. QUESTION INAPPROPRIATE.
ALTERNATE B
BECHTEL
MIDLAND UNITS 1 & 2
CONSUMERS POWER COMPANY
NRC AUDIT SCHEDULE
SEISMIC / STRUCTURAL DISC.
JOB NO.
DRAWING NO.
REV
A
UPDATE