

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

JUN 0 3 1994

Mr. Frank S. Jaggar Regulatory and Technical Assistance Group Idaho National Engineering Laboratory P.O. Box 1625 Idaho Falls, ID 83415

Dear Mr. Jaggar:

This letter is in reply to your submittal of the attached EQB-3 schedule, dated May 18, 1994. As we discussed when you delivered the schedule on May 19, 1994, the submittal does not meet the requirements of the Statement of Work (SOW) for the EQB upgrade task. Specifically, the schedule, as submitted, lacks the following detail:

SOW section F, Technical Reporting Requirements;

- Two items listed in the SOW section E, Work Requirements are not shown on the schedule, namely;
 - conduct formal, peer level source code walk-throughs. These walk throughs are referred to in the activity summary line entry but are not shown in the task level schedules as required by SOW section F.
 - establish non-compliance reporting procedures. This item is not shown at all on the schedule.
- The Gantt representation makes no provision for reporting task status.
- The Gantt representation makes no provision for reporting task percent completion.
- Resource assignments are not included in the Gantt representation.
- Submittal and review completion dates are not provided for each project document listed in SOW section H, Deliverable Documentation.
- Planned dates for staff approvals that constitute prerequisites for starting other tasks are not identified.

SOW section G, Meetings and Travel;

- Progress review meetings at the end of the design phase are not shown on the schedule.
- Validation test performance review meetings are not shown on the schedule.

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This schedule, as submitted, is inadequate for management of the EQB upgrade task in accordance with the SOW. Because this initial project schedule serves as the basis for monthly program reporting in accordance with the SOW section H, Deliverable Documentation, these schedule deficiencies must be corrected prior to submittal of the first project monthly progress report letter.

Sincerely,

Original signed by:

Frank Collins, Technical Monitor Program Development and Review Section Operator Licensing Branch Division of Reactor Controls and Human Factors, NRR

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Mr. Frank Jaggar

This schedule, as submitted, is inadequate for management of the EQB upgrade task in accordance with the SOW. Because this initial project schedule serves as the basis for monthly program reporting in accordance with the SOW section H, Deliverable Documentation, these schedule deficiencies must be corrected prior to submittal of the first project monthly progress report letter.

Sincerely,

Frank Collins, Technical Monitor

Program Development and Review Section Operator Licensing Branch

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Division of Reactor Controls and Human Factors, NRR

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(Hours) (Ho	\$44,847.70	\$2,600.00	\$26,548,00	\$4,108.0X	\$0,00	\$0.00	\$2,056,00	\$0.00	25.981 40	30.00	\$4.804.04	198 102 92 Merroe	SE 351 28	KO 03	54,148,52	\$0.00	\$4,767.96	\$5,340.00	\$9,633.16	30.00	\$11 495 15	10.00	44 724 VE	00 MO6 03	Cost
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