

DEC 24 1961

DISTRIBUTION:
Central File
QAB Chron. File

MEMORANDUM FOR: Ted Sullivan, Technical Assistant,
Division of Engineering

TO: William V. Johnston, Assistant Director for Materials &
Qualifications Engineering, Division of Engineering

FROM: Walter P. Haass, Chief, Quality Assurance Branch,
Division of Engineering

SUBJECT: ACCEPTABILITY OF LEVEL II SCHEDULE FOR OIL REVIEWS

Reference: Memorandum, W. Telesco to D. Eisenhower, et al.,
dated December 14, 1961, Level II Schedules

As requested in your memorandum of December 16, 1961, the following indicates the status of the OI reviews and the acceptability of the Level II schedule

Plant	QAB Status	Can Schedule be Met?
Grand Gulf	Complete	-
Elberton	Review under way	Yes
Watts Bar	Check list input needed	Yes
Susquehanna	Complete	-
Calvert Cliffs	Input needed for 3 open items	No (12/14/61)
Conaway Plant	Complete	-
Catawba	Review under way	Yes
Ferry	Review under way	Yes
Wolf Creek	Review under way	Yes
Beaufort	Complete	-
Palatka	Complete	-
Cherokee	Complete	-
Swainson	Review under way	Yes
Wolverine	Review under way	Yes
Watts	Review not started	Yes
Palisades	Review under way	Yes
Palatka	Review under way	Yes
Watts	Review under way	Yes (SSER)
Clinton	Review under way	Yes (SSER)
Swainson	Complete	-
Watts Texas	Check list input needed	Yes
Watts	Review under way	Yes
Watts	Review under way	Yes (SSER)
Watts	Complete	-

8201190001

Original sent by
Walter P. Haass

Walter P. Haass, Chief
Quality Assurance Branch
Division of Engineering

cc: R. Volinger