



ATTACHMENT 4

UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

Polk

SEP 16 1983

MEMORANDUM FOR: J. Knight, AD/CSE
W. Johnston, AD/MCET

FROM: R. Vollmer, Director, DE


SUBJECT: NEW PROCEDURES FOR APPROVAL OF FUNDING REQUESTS

Please advise all technical staff to use the following procedures for all future contract actions:

- 1) PID's must be resigned by DE management when funding requirements are modified.
- 2) New PID's must be submitted with all contracting packages involving funding changes. Packages submitted without new PIDs will be returned to the project manager.

These new procedures will help eliminate confusion and delays in processing of contracting actions, and will provide better control in monitoring DE funds.

If you have any questions, please call Diane Money on X28377.


R. Vollmer, Director, DE

cc: DE Branch Chiefs
DE Project Managers
E. Pentecost

~~8310180082~~
~~OR ABCK 0588975~~
~~SGP~~

8310180082 3pp. XA

(NEW)

OFFICE OF NUCLEAR REACTOR REGULATION
PROJECT IDENTIFICATION SUMMARY (PIDS)

TITLE: Diablo Canyon Verification

FIN: A3720

CONTRACT NUMBER (Non-DOE):

B&R NUMBER:

NRR OPERATING PLAN
INDEX NO.:

20-19-40-41-2

DIVISION: DE BRANCH: SGEB PROJECT MANAGER: Harold Polk

CONTRACTOR: BNL

CONTRACT METHOD:

CITY, STATE (Non-DOE):

SMALL BUSINESS/MINORITY CONTRACT (Non-DOE)

SUB-CONTRACTOR(S):

YES / / NO / /

PROJECTED PERIOD OF PERFORMANCE

START: 1/18/83 END: 10/31/83

PROJECTED FINANCIAL DATA (000's)

FEE RECOVERABLE: YES / / NO / /

TOTAL
VALUE

CURRENT FY
BUDGET

NEXT FY
BUDG

NEXT +1
BUDG

\$279,000

\$11,000

APPLICATION (RELATE THE PROJECT TO A SPECIFIC PLANNED ACCOMPLISHMENT)

Restore the low power and testing license of Diablo Canyon Nuclear Plant 1.

WORK REQUIREMENTS (DESCRIBE WHAT IS TO BE PERFORMED)

1. Independently analyzes the containment annulus steel structure and the buried diesel oil tanks for the Hsg. i seismic event and provides timely briefings to the staff and the IDVP.
2. Assist the NRC staff in the review and audit of technical submittals by PG&E and Teledyne Engineering Services relative to analysis work currently underway.
3. Attend technical interchange meetings as requested by the staff.
4. Carry out necessary work required to respond to Teledyne's request for information, RFI 5511-0151, 5511-0152 and 5511-89.
5. Assist the NRC staff in preparing the Safety Evaluation Report.
6. Prepare testimony and participate in public hearings as an expert witness

MODIFICATIONS (DESCRIBE MAJOR CHANGES TO THE PROJECT)

Total cost of project is \$290,000.

COMPLETE AS APPLICABLE -

Recommended:
PROJECT MANAGER

Endorsed:
SECTION LDR

Endorsed:
ST DIR

Endorsed:
ST DIR

Approved:
Div. DIR

H. Folk
H. Folk

P.T. Kuo
P. T. KUO

G. Le

P. Knight
P. Knight

R. Vollmer (Initial)

9/28/83

9/28/83

9/28/83

9/28/83

9/ /83 (Date)