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MEMORANDUM FOR: Hugh L. Thompson, Jr., Director, Division of Licensing, NRR  
Brian K. Grimes, Director, Division of Quality Assurance,  
Vendor, and Technical Training Center Programs, IE  
Albert F. Gibson, Acting Director, Division of Reactor Safety

FROM: Roger D. Walker, Director, Division of Reactor Projects

SUBJECT: REVISED REVIEW SCHEDULE FOR VOGTLE READINESS REVIEW MODULE  
NO. 3A - INITIAL TEST PROGRAM (PREOPERATIONAL TEST PHASE)

Subsequent to the Georgia Power Company (GPC) presentation of the subject module on May 14, 1985, Region II technical staff determined upon initial review that certain discrepancies existed primarily in Sections 3.4 and 3.5. Based on statements of the licensee the discrepancies were attributed to data processing errors experienced during the reproduction process and were unknown to GPC Readiness Review management at the time of the module presentation.

Our review of the revised pages submitted indicates some additional review will be required although little impact to ongoing review work is anticipated. Furthermore, the revised submittal apparently does not affect the basic module conclusions. In view of the additional review required however, an extension to the existing schedule is granted. Key interim and final reporting milestones will be extended for approximately 30 days as indicated on Enclosure No. 1, Vogtle Readiness Review Program Review Schedule (Revision 1).

Comments on the dates identified in these enclosures should be directed to the Vogtle Project Section by COB August 14, 1985.

*Original signed by R. Walker*

Roger D. Walker

Enclosure:  
Vogtle Readiness Review Program Review  
Schedule (Revision 1)

bcc w/encl: (See page 2)

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ENCLOSURE

MODULE 3A INITIAL PROGRAM (PREOPERATIONAL PHASE)

VOGTLE READINESS REVIEW PROGRAM

Review Schedule (Revision 1)

<u>ORIGINAL DATE</u>	<u>REVISED DATE</u>	<u>TASK COMPLETION</u>
14 MAY 85		-Receipt of Module from Licensee
14 MAY 85		-Meeting of principal reviewers (RII, NRR, IE) -Identification of technical reviews needed (Office/Division/Branch) -Identification of review schedule completion dates
21 MAY 85		-Issue confirmation letter of review schedules and assignments
17 JUNE 85		-Initial NRR technical review of module complete/Questions for resolution identification in conference with GPC*
17 JUNE 85		-Initial IE technical review complete/Discrepancies for resolution identified to GPC*
1 JULY 85		-Initial RII technical review complete/on-site review activities complete/initial technical review of implementation matrix and program verifications complete/discrepancies for resolution identified to GPC*
23 AUGUST 85		-Interim technical review status report (brief written report) from technical review Branches to Vogtle Project Section. Identify progress made, extent of discrepancies determined, adherence to review schedules.
16 SEPTEMBER 85		-Draft readiness review reports, prepared by all cognizant technical review Branches for their respective areas of primary review responsibility, are provided to the Vogtle Project Section.

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30 AUGUST 85	30 SEPTEMBER 85	-Draft NRC Letter of Acceptance, with Summary Report of Findings, prepared by RII Lead Technical Review Section and Vogtle Project Section.
11 SEPTEMBER 85	18 OCTOBER 85	-NRC Letter of Acceptance, with concurrences, issued to GPC
11 OCTOBER 85	18 NOVEMBER 85	-GPC response to discrepancies evaluated with participation of cognizant technical reviewers as necessary. Unresolved discrepancies will be transferred for followup to the Vogtle Readiness Review Program Outstanding Items List.

\*All discrepancies or findings which are identified during technical review as being potential items of noncompliance should be referred to Region II for a final determination of noncompliance.