

① Vendor Info Schedules

- Diablo Canyon - worked with Service Rep for existing equipment. They were able to get better support.
 - Engineers sometimes ask for more than needed
 - May use subsequent revisions to include needed info
- Some will use placeholders in design to update ECs
- Request partial documents from the vendor
- Diablo has used incentives in PO to issue docs early
- Phone calls w/ vendor management on potential future projects
- Use site visit/inspection as incentive
- Can use milestone payments some have had success but others have not

② Strategies to keep EC schedule

- use open item to document need to update when document is received
 - document as an assumption
- put the drawing on hold and update later
- write an action in CAP to document assumption
- use planned FCR

Validating Vendor Info

- Non safety get vendor input for equivalent (EMI/RFI)
- Safety should have all test pedigree