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P. A. Morris, Director, DPL

PLAN FOR PREPARATION OF A STANDARDIZED REVIEW PLAN

This memorandum is for the purpose of submitting a proposed plan for preparation of the Standard Review Plan for the review and concurrence of the DPL senior staff. Supplemental information presented includes: (1) a list of terms which in my opinion require definition (Attachment A), (2) a summary outline (Attachment B), (3) an annotated outline of Volume I, Construction Permit Applications, indicating the general content of each section and guides for the authors (Attachment C), and (4) a guide for the preparation of check lists (Attachment D). My general comments on the material prepared thus far will be submitted later as Attachment E. In addition, I am preparing a sample check list for one of the facility systems. (4)

It is my view that concurrence of the DPL senior staff is needed on the following points prior to proceeding with any further writing on the part of the staff: (1) objectives of the Standard Review Plan, (2) general organization and format, (3) the title and general content, in particular the list of facility systems, and (4) the assignment of personnel. Only very limited discussions of the proposed plan have been held to date with the senior staff because of the heavy case workload in the past several weeks. I have not attempted to make assignments at this time, however, in my opinion, the personnel who will ultimately be responsible for the safety review and evaluation must prepare the check lists, discuss the safety issues to be considered and document the basis for acceptance.

The steps involved in the proposed plan are as follows:

1. Review of the proposed plan by the senior staff and incorporation of comments agreed on.
2. Assignment of specific technical personnel to the task of writing the next draft of the document. The preparation of a schedule for completion based on a specific fraction of each individual's time being devoted to writing the document should be a requirement.
3. Edit and issue the draft for immediate internal use and for concurrent review by DPL personnel and other DR divisions.

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4. Initiate work on Volume II and Volume III.
5. Incorporate comments of other DR divisions on Volume I as soon as comments are received and discussed.
6. Proceed in the same manner with Volumes II and III.

At some point it may very well be appropriate to convene a task force of AEC and industrial people to review the plan, however, if this is done prior to our implementing the plan, I would venture to guess that we will never have a plan.

Please advise me concerning the timing for a meeting with the senior staff or other suggested action you recommend.

Original signed by
T. R. Wilson

T. R. Wilson
Assistant to the Director, DRL

Enclosures:

1. Attachment A
2. Attachment B
3. Attachment C
4. Attachment D

cc: F. Schroeder, w/encl
R. S. Boyd, w/encl
S. Levine, w/encl
D. J. Skovholt, w/encl
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DRL

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