



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

MAR 12 1984

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50-445
50-446

MEMORANDUM FOR: John T. Collins, Regional Administrator
Region IV

Harold R. Denton, Director ~~Office of Nuclear Reactor Regulation~~

Richard C. DeYoung, Director
Office of Inspection & Enforcement

FROM: William J. Dircks
Executive Director for Operations

SUBJECT: COMPLETION OF OUTSTANDING REGULATORY ACTIONS ON
COMANCHE PEAK AND WATERFORD

Construction of the Comanche Peak and Waterford facilities is nearing completion. There remain a number of issues that need to be resolved before the staff can make its licensing decisions. The issues remaining for these plants are quite complex and span more than one Office. In order to assure the overall coordination/integration of these issues and to assure issues are resolved on a schedule to satisfy hearing and licensing decision needs, I am directing NRR to manage all necessary NRC actions leading to prompt licensing decisions. Darrell Eisenhut, Director, Division of Licensing, NRR is being assigned the lead responsibility for this activity. He will coordinate the efforts of NRR, IE, and Region IV, and will coordinate this activity with OI and OELD. Prior to any of the affected Offices undertaking major activities (e.g., inspections) or making decisions on these plants, that activity should be concurred in by NRR.

We are presently in the process of assigning a dedicated senior manager to assist Mr. Eisenhut in the management of these activities.

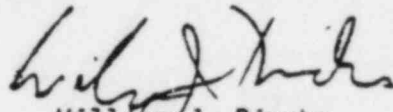
The first phase of this program will be the identification of issues needed to be resolved for each plant prior to hearing and licensing decisions. Once the issues have been identified a Program Plan for resolution of each item should be developed and implemented. The Program Plan should address the scope of the work needed, the identification of the responsible line organization, and the schedule for completion. In principle, this effort will therefore be similar to the effort undertaken regarding the allegation review on Diablo Canyon except that this effort should encompass all licensing, inspection, hearing, and allegation issues.

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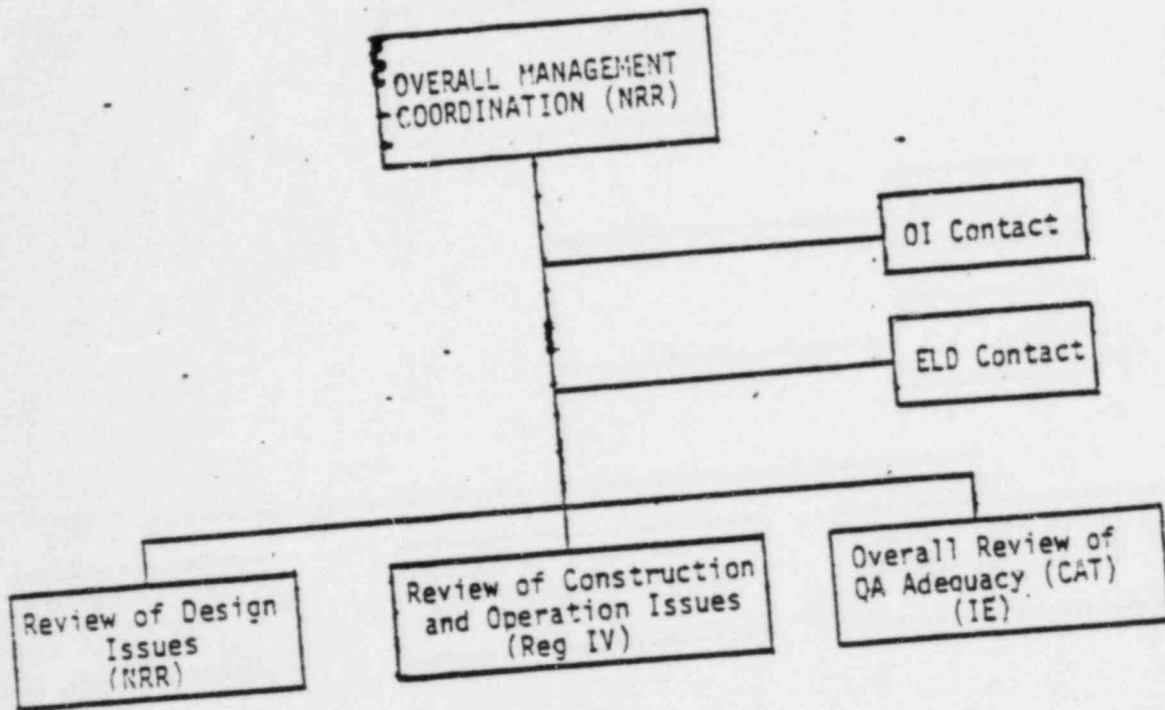
Each affected Office will assign a full time senior manager to work with NRR to define, schedule and complete the issues. I expect these managers to be identified by each of you within a few days. All affected offices should provide dedicated resources and give their full support to this effort, to assure that all existing issues are expeditiously handled and all new issues are promptly provided to NRR so as not to delay the licensing decisions. In addition, copies of all information, documents, depositions, etc. should be promptly provided to NRR to ensure a coordinated approach.

I anticipate that the approach utilized here will be necessary for a number of upcoming OL projects, and am directing NRR to take the lead for carrying out this activity.



William J. Dircks
Executive Director for Operations

cc: G. Cunningham, ELD
B. Hayes, OI



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FIGURE 1

COMANCHE PEAK

Major Regulatory Actions Schedule

<u>REGULATORY ACTIONS</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>
<u>Licensing (SERs)</u>	X-----X					
<u>Hearing Testimony Submittals to ASLB</u>	X-----X					
<u>Inspections</u>	X-----X					
<u>Allegations</u>	X-----X					

FIGURE 2

COMANCHE PEAK

LICENSING REVIEW SCHEDULE

Regulatory Action	Responsible Organization	May	June	July	August	September	October
1. FSAR Open Issues 4 Issues Remain (TMI issue; 3 sub-items)	NRR/DE, DST DHFS, IE	X					X
2. Confirmatory Issues Required For Unit 1 License; 10 Issues Remain (TMI Issue; 12 sub-items)	NRR/DE, DST	X					X
3. License Conds. 2 Issues Remain	NRR/DE	X			X		
4. Technical Specif. 5 Issues Remain	NRR/DE, DST	X					X
5. New Issues Raised by NPC; 7 Issues Remain. (including Financial Qualifications)	NRR/DST, NMSS	X					X
6. New Issues Raised by Applicant 6 Issues Remain	NRR/DHFS, DE DL, DST	X			X		
7. Outstanding Gen. Ltrs; 3 Remain	NRR/DST, IE	X					X

FIGURE 3
COMANCHE PEAK

*OI Limiting
**Technical Review Team (TRT)

HEARING TESTIMONY PREPARATION AND SUBMITTAL SCHEDULE

Regulatory Action	Responsible Organization	Month									
		May	June	July	August	September	October				
1. Independent Assessment											
a. IAP-Cygn	NRR/DE, DL, IE	X				X					
b. Applicant's Plan (W/D concerns)	NRR/DE, DSI, IE		X					X			
2. *Intimidation/Harassment Issues	NRR/DL, OELD		X							X	
3. **QA/QC Program Issues	TRT	X								X	
4. **Pipe Support Issues	TRT	X						X			
5. Welding Issues (Followup)	NRR/DE, RIV, IE	X				X					
6. **Coating Issues	RIV (LANL), NRR/DE	X								X	
7. Vendor Generic											
a. Transamerica Delaval Diesel Generators	TDI Task Force		X					X			
8. Miscellaneous											
a. **Staff Walkdown (includes Cable Tray)	TRT					X		X			
b. Polar Crane Reinspection	RIV	X			X						
c. Mirror Shield	RIV	X		X							

FIGURE 4

COMANCHE PEAK SCHEDULE

INSPECTION AND REGIONAL RESPONSIBILITIES

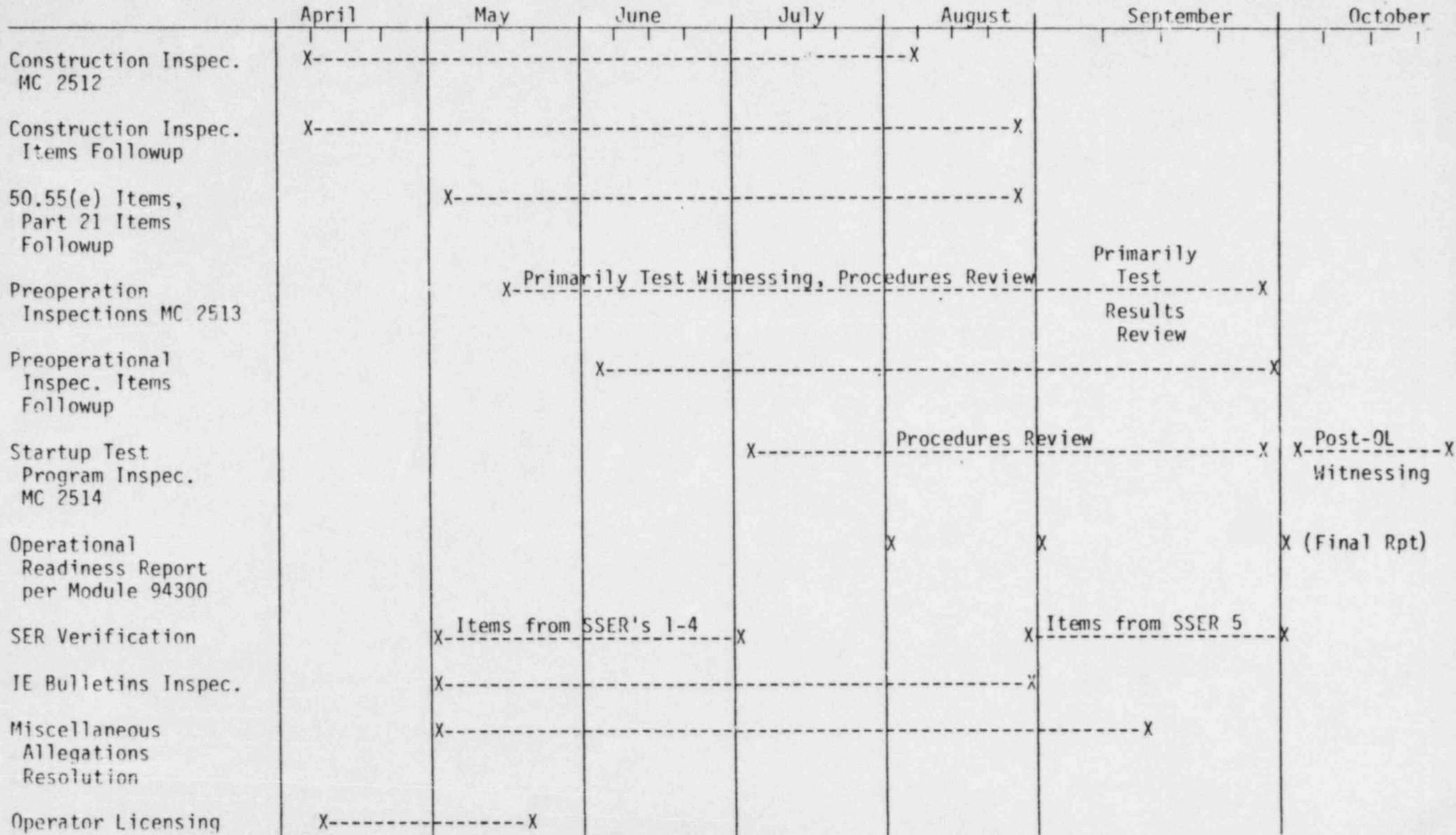


FIGURE 5

COMANCHE PEAK

Allegations Resolution Schedule

