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Docket File 50-445

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Docket No. 50-446

MEMORANDUM FOR: Files

THRU:

William O. Miller, Chief, License Fee Management Branch, ADM

FROM:

C. James Holloway, Jr., Assistant Chief, License Fee

Management Branch, ADM

SUBJECT:

COMANCHE PEAK 2 OPERATING LICENSE REVIEW COSTS

10 CFR 170 of the Commission's regulations for license fees was revised effective June 20, 1984. Section 170.12(b) of the revised rule provides that for applications for operating license (OL) review which have been pending with the Commission for six months or longer, the first bill for accumulated review costs would be sent to the applicant at the time the rule becomes effective and at six-month intervals thereafter until the review is completed, whichever is earlier. The first bills for OL review will include applicable professional staff review time expended through June 23, 1984, and contractual support services expended to May 31, 1984. Subsequent bills covering six-month reviews will be issued approximately ninety days after the end of each six-month period which closes in December and June of each year.

In accordance with Section 170.12(b), we have reviewed the cost incurred by the various program offices directly involved in the review of the Comanche Peak 2 operating license. Attached is a summary of the review costs as well as the supporting documentation from the program offices. The attachment shows that a total of \$796,811 was expended through June 23, 1984 for the OL review.

Eigned, 4. James Halloway, Jr.

C. James Holloway, Jr., Assistant Chief License Fee Management Branch Office of Administration

Enclosure: Summary of costs and supporting documentation

> 8502150190 850208 PDR ADDCK 05000445 PDR ADDCK

URNAME CJHOTTOWAY:jp WOMiller
DATE 2/ /85 2/ /85

NRC FORM 318 (10-80) NRCM 0240

OFFICIAL RECORD COPY

Texas Utilities Generating Company Operating License Review Costs Through June 23, 1984

FACILITY: Comanche Peak 2

DOCKET NO .: 50-446

Program Office Review		Costs Per Professional Staff-hour	Professional Staff-hours Expended	Staff-hour Costs	Contractual Costs	Total Costs
1.	NRR	\$39	655.5	\$25,565	\$489,750	\$515,315
2.	IE-HQ	36	9.0	324	77,599	77,923
3.	REGIONS	36	5,422.5	195,210	-	195,210
4.	ACRS	50	5.0	250	-	250
5.	NMSS	38	213.5	8,113	-	8,113

Total Cost: \$796,8111/