

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

MAR 2 3 1988

Docket No. 50-601 and 50-605 Project Nos. 669, 675, and 676

MEMORANDUM FOR:

L. Shao, Director
Division of Engineering and
System Technology, NRR

J. Partlow, Director Division of Reactor Inspection and Safeguards, NRR

F. Congel, Director
Division of Radiation Protection
and Emergency Preparedness, NRR

J. Roe, Director
Division of Licensee Performance and
Quality Evaluation, NRR

R. W. Houston, Acting Director Division of Reactor Accident Analysis, RES

FROM:

Lester S. Rubenstein, Director Standardization and Non-Power Reactor Project Directorate Division of Reactor Projects III, IV, V and Special Projects, NRR

SUBJECT:

STATUS REPORT ON STANDARD PLANT DESIGN TECHNICAL REVIEWS

Attached is the March status report concerning the current review milestones for each of the standard plant projects (EPRI, ABWR, RESAR SP/90, and CE System 80+).

Note the "Due Date" column reflects dates established in the January 25, 1988 "Revised Program Plan For Standard Plant Reviews" or dates for which modification was agreed to by PDSNP and the review branch.

8803300422 880323 PDR ADDCK 05000601 PDR

CONTACT: T. Kenyon NRR/PDSNP Ext. 21120 50-6015 + 50-609 + 50-669 + proj-6156 + proj-616 The column "Expended Input Date" reflects input from appropriate technical branch managemen. Category 1 items have been discussed with the appropriate Assistant Direct s. I request any problems in meeting these input dates be identified to me by the appropriate Assistant Director within a week of receipt of this memo.

> 25 Rubentur Lester S. Rubenstein, Director Standardization and Non-Power Reactor Project Directorate Division of Reactor Projects III, IV, V and Special Projects, NRR

Enclosure: As stated

cc: T. Murley

J. Sniezek

F. Miraglia

J. Richardson

C. Y. Cheng

L. B. Marsh

C. McCracken

A. Thadani

J. Joyce

J. Mauk

F. Rosa

J. Craiq

M. W. Hodges

B. Grimes

R. Erickson

D. Matthews

R. Barrett

L. Cunningham

H. Miller

A. Beach

W. Regan, Jr.

J. Murphy

G. Bagchi

The column "Expected Input Date" reflects input from appropriate technical branch management. Category I items have been discussed with the appropriate Assistant Directors. I request any problems in meeting these input dates be identified to me by the appropriate Assistant Director within a week of receipt of this memo.

Original Signed By:

Lester S. Rubenstein, Director Standardization and Non-Power Reactor Project Directorate Division of Reactor Projects III, IV, V and Special Projects, NRR

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PDSNP LRubenstein 03/2-/88 ADR4 SNewberry

Date:

March 22, 1988

REVIEW STATUS REPORT ON WESTINGHOUSE RESAR SP/90 PDA REVIEW

| Division/ Branch | Reviewer | Modules | Subject* | Milestone | Due Date | xpected Input Date | Cat.** | Comments |
|---------------------|----------------|------------------|------------------------|----------------------|-------------|--------------------------|--------|--|
| DEST/EMTB | Johnson | 1, 4, 5, 6&8, 7, | Materials Engineering | Draft SER to P.M. | 3/31/88 | 3/31/88 | 3 | Input Rec'd 1/7/88 |
| DEST/EMB | Hou/Brammer*** | 1, 4, 5, 7, | Mechanical Engineering | Draft SER to P.M. | 4/29/886 | 4/29/88 | 3 | Awaiting Input from W - Expected 3/31/88 |
| DEST/ESGB | Staley | 3 | Hydrology | Draft SER to P.M. | 3/31/88 | 3/31/88 | 3 | Input Rec'd 10/26/87 |
| | Giese-Koch | 3 | Geology & Seismology | Draft SER to P.M. | 3/31/88 | 3/31/88 | 3 | Awaiting Input from W - Reviewer writing DSER w/open items |
| | Chan | 7 | Civil Engineering | Draft SER to P.M. | 3/31/88 | 3/31/88 | 3 | Input Rec'd 1/7/88 |

^{*} See September 29, 1987 memo for complete listing of review assignments

** Category definitions:

3. On schedule

4. Complete

^{1.} AD or above attention requested 2. Branch Chief attention requested

^{***} Brammer providing assistance @ Due date extended from 3/31/88 to 4/29/88 because of delay in \underline{W} response.

REVIEW STATUS REPORT ON WESTINGHOUSE RESAR SP/90 PDA REVIEW (Cont.)

| Division/ Branch | Reviewer | Modules | Subject* | Milestone | Due | xpected Input Date | Cat.** | Comments |
|---------------------|-------------|----------------|----------------------------|----------------------|----------|--------------------------|--------|---|
| DEST/ECEB | Wing | 1, 6&8, 10, 13 | Chemical Engineering | Draft SER | 3/31/88 | 3/17/88 | 4 | Complete |
| | Notley | 13 | Fire Protection | Draft SER to P.M. | 4/29/886 | 4/29/88 | 3 | Awaiting input from W - Expected 3/23/88 |
| DEST/SICB | Burrows | 9, 13, 15 | Instrumentation & Controls | Draft SER to P.M. | 3/31/88 | 3/31/88 | 3 | Input Rec'd 3/15/88 |
| DEST/SELB | Trehan | 9, 13 | Electrical Engineering | Draft SER | 3/31/88 | 4/08/88 | + 3 | Input Rec'd 12/17/87 |
| DEST/SPLB | Shum (lead) | 1, 10, 13 | Containment Systems | Draft SER to P.M. | 5/06/88 | # 5/06/88 | 3 | Awaiting input from W - Expected 3/31/88 |

* See September 29, 1987 memo for complete listing of review assignments

** Category definitions:

1. AD or above attention requested

2. Branch Chief attention requested

3. On schedule

4. Complete

0 Due date extended from 3/31/88 to 4/29/88 because of delays in \underline{W} response.

+ Input date extended because of availability of reviewer.

Due date extended from 3/31/88 to 5/06/88 because of delays in \underline{W} response; SAI may complete review.

REVIEW STATUS REPORT ON WESTINGHOUSE RESAR SP/90 PDA REVIEW (Cont.)

| Division/ Branch | Reviewer | Modules | Subject* | Milestone | Due Date | Input Date | Cat.** | Comments |
|----------------------|----------|--------------------|--|----------------------|-------------|---------------|--------|---|
| DEST/SPLB (cont.) | Wagner | 6&8, 7 | Plant Systems | Draft SER to P.M. | 5/06/88 | 5/06/88 | 3 | Awaiting input from W - Expected 3/31/88 |
| | Walker | 7 | Equipment Qualification | Draft SER to P.M. | 5/06/88 | # 5/06/88 | 3 | Awaiting input from W - Expected 3/31/88 |
| | G111 | 4 | Plant Systems | Draft SER to P.M. | 5/06/88 | # 5/06/88 | 3 | Awaiting input from W - Expected 3/31/88 |
| | Lee | 6&8, 10, 12, 13 | HVAC Systems, Waste Management, Steam & Power Conversion | Draft SER to P.M. | 5/06/88 | # 5/06/88 | 3 | Awaiting input from W - Expected 3/31/88 |

* See September 29, 1987 memo for complete listing of review assignments

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3. On schedule

4. Complete

Due date extended from 3/31/88 to 5/06/88 because of delays in W response; SAI may complete review.

REVIEW STATUS REPORT ON WESTINGHOUSE REGAR SP/90 PDA REVIEW (Cont.)

| Division/ Branch | Reviewer | Modules | Subject* | Milestone | Due | xpected Input Date | Cat.** | Comments |
|----------------------|------------|--------------------------------|-------------------|-------------------|----------|--------------------------|--------|--|
| DEST/SPLB (cont.) | Raval | 13 | Plant Systems | Draft SER to P.M. | 5/06/88# | 5/06/88 | 3 | Awaiting input from W - Expected 3/31/88 |
| DEST/SRXB | Liang | 1, 4, 5, 6&8, 9, 10, 11, 12 | Reactor Systems | Draft SER to P.M. | 5/16/884 | 5/16/88 | 3 | Awaiting input from W - Expect 4/15/88 |
| DRIS/RSGB | Mendelsohn | 2 | Physical Security | Draft SER to P.M. | 3/31/88 | 3/31/88 | 3 | Awaiting Input from W |
| DLPQ/LQAB | Sprau1 | 13 | Quality Assurance | Draft SER to P.M. | 4/29/886 | 4/29/88 | 3 | Awaiting Input from W |

See September 29, 1987 memo for complete listing of review assignments

** Category definitions:

1. AD or above attention requested

2. Branch Chief attention requested

3. On schedule

4. Complete

@ Due date extended from 3/31/88 to 4/29/88 because of delays in W response.

+ Due date extended from 3/31/88 to 5/16/88 because of delays in W response and availability of reviewer; additional RAIs/concerns expected;

Due date extended from 3/31/88 to 5/06/88 because of delays in W response; SAI may complete review.

REVIEW STATUS REPORT ON WESTINGHOUSE RESAR SP/90 PDA REVIEW (Cont.)

| Division/ Branch | Reviewer | Modules | Subject* | M'lestone | Due Date | xpected Input Date | Cat.** | Comments |
|---------------------|--------------|---------------------------|--|-------------------------|-------------|--------------------------|--------|---|
| DLPQ/LHFB | Lapinski | 15 | Control Room/Human Factors Engineering | Draft SER to P.M. | 3/31/88 | 6/30/88 | 1 | Work load impacting input date |
| DREP/PRPB | Spickler | 1, 3, 4, 5, 6&8, 9, 10 | Radiological Accident Analysis | Draft SER to P.M. | 3/31/88 | 4/29/88 | 2 | Workload impacting imput date |
| | Skopec | 12 | Process & Effluent Radiological Monitoring & Sampling Systems | Draft SER to P.M. | 4/29/886 | 4/29/88 | 3 | Awaiting input from W - Expected 3/23/88 |
| RES/PRA | Chellfah/BNL | 16 | Probabilistic Safety Study - back end | Draft SER to P.M. | 2/26/88 | 3/25/88 | 1 | Workload impacting input date |

* See September 29, 1987 memo for complete listing of review assignments

** Category definitions:

AD or above attention requested
 Branch Chief attention requested

3. On schedule

4. Complete

+ Input date modified due to availability of reviewer.

@ Due date extended from 3/31/88 to 4/29/88 because of delays in W response. # Branch cannot support 4/29/88 input date required to support DSER issuance

date; reviewers working on SPDS Generic Letter; Input promised 6/30/88.

REVIEW STATUS REPORT ON GE ABWR FDA/DC REVIEW

| Division/ Branch | Reviewer | SRP Chapter | Subject | Milestone | Due Date | xpected Input Date | Cat.* | Comments |
|---------------------|----------------|----------------|-----------------|--------------|-------------|--------------------------|-------|--|
| DEST/SPLB | Chandrasekaran | 5, 6, 15 | Plant Systems | RAIs to P.M. | 6/15/88 | 6/15/88 | 3 | SPLB issued contract for review to SAI. New input date established. |
| DEST/SRXB | Thomas | 4, 5, 6, 15 | Reactor Systems | RAIs to P.M. | 6/30/88 | 6/30/88 | 3 | New input date established. (RAIs on Sec- tion 4.6 have been received by PM.) |

* Category definitions:
1. AD or above attention requested
2. Branch Chief attention requested

3. On schedule

4. Complete

REVIEW STATUS REPORT ON CE SYSTEM 80+ CESSAR-DC REVIEW

| Division/ Branch | Reviewer | Chapter | Subject | Milestone | Due Date | Expected Input Date | Cat.* | Comments |
|---------------------|-------------|------------|--|-----------------|----------------------|---------------------------|-------|-----------------------------|
| | | | | | | | | |
| DEST/EMTB | Martin Hum | Chapter 10 | Steam and Power Conversion | RAI | 02/28/88 | 02/28/88 | 3 4 | RAI 3/11/88C |
| | | | Licensing Review Bases | Comments | 02/28/88 | 02/28/88 | 3 4 | Comments recvd |
| DEST/SPLB | Janak Raval | Chapter 10 | Steam and Power Conversion | RAI | 02/28/88 | | | RAI 3/15/88C |
| | | | Licensing Peview Bases | Comments | 02/28/88 | 02/28/8 | 8 4 | Comments recvd |
| DLPQ/LQAB | Jack Spraul | Chapter 17 | Licensing Review Bases Licensing Review Bases | RAI Comments | 02/28/88 02/28/88 | | | RAI 2/26/88C No comments |
| DEST/EMEB | Horace Shaw | | Licensing Review Bases | Comments | 02/28/88 | 3/15/88 | 4 | Comments coming |
| DEST/EMEB | J. Rajaa | | Licensing Review Bases | Comments | 02/28/88 | 3/15/88 | 4 | Comments coming |
| DEST/ECSB | N. Romney | | Licensing Review Bases | Comments | 02/28/88 | 02/28/8 | 8 4 | No comments |

* Category definition:
1. AD or above attention requested
2. Branch Chief attention requested
3. On schedule
4. Complete

REVIEW STATUS REPORT ON CE SYSTEM 80+ CESSAR-DC Review (Cont.)

| Division/ Branch | Reviewer | Chapter | Subject | Milestone | Due Date | Expected Input Date | Cat.* | Comments |
|---------------------|-----------------|---------|-------------------------|-------------|-------------|---------------------------|-------|--------------------|
| | | | Literatur Davidou Pasas | Comments | 02/28/88 | 02/28/88 | 3 4 | No comments |
| DEST/SICB | James Stewart | | Licensing Review Bases | Consiseries | 02/20/00 | 02/20/00 | | no commences |
| DEST/SELB | O. Chopra | | Licensing Review Bases | Comments | 02/28/88 | 02/28/88 | 8 4 | No comments |
| DEST/SRXB | Larry Kopp | | Licensing Review Bases | Comments | 02/28/88 | 02/28/8 | 8 4 | No comments |
| DREP/PEPB | Richard VanHiel | | Licensing Review Bases | Comments | 02/28/88 | 02/28/8 | 8 4 | Comments recvd |
| DREP/PRAB | G. Kelly | | Licensing Review Bases | Comments | 02/28/88 | 02/28/8 | 8 4 | Comments recvd |
| DREP/PRPB | T. Essic | | Licensing Review Bases | Comments | 02/28/88 | 02/28/8 | 8 4 | Comments recvd |
| DOAE/OTSB | R. Giardina | | Licensing Review Bases | Comments | 02/28/88 | 02/28/8 | 8 4 | Comments in typing |
| DLPQ/LHFB | G. Lapinsky | | Licensing Review Bases | Comments | 02/28/88 | 02/28/8 | 8 4 | No comments |
| DRAA/PRAB | E. Chelliah | | Licensing Review Bases | Comments | 02/28/88 | 02/28/8 | 8 4 | Comments coming |

* Category definition:
1. AD or above attention requested
2. Branch Chief attention requested

3. On schedule

4. Complete

SYSTEM 80 CESSAR-F REVIEW

| Division/ Branch | Reviewer | Chapter | Subject | Milestone | Due Date | Expected Input Date | Cat.* | Comments |
|---------------------|------------|-----------------|------------------------|----------------------|-------------|---------------------------|-------|----------------------------------|
| DEST/SRXB | C. Liang | TAC 66400, ASPS | SS ISSUE | Final SER to P.M. | 5/16/88 | @ 5/16/88 | ** 3 | On schedule |
| DEST/EMEB | J. Rajan | TAC 66401, Stea | mm Gen. Tube Vibration | RAIs to P.M. | open | open | 3 | Awaiting input from applicant |
| DEST/EMTB | W. Wickman | TAC 66401, Stea | am Gen. Tube Vibration | RAIs to P.M. | open | open | 3 | Awaiting imput from applicant |

* Category definition:
1. AD or above attention requested
2. Branch Chief attention requested

3. On schedule

4. Complete

** Close out issue

@ Due date extended from 3/31/88 to 5/16/88 to support RESAR SP/90 review schedule

REVIEW STATUS REPORT ON EPRI'S ALWR REQUIREMENTS DOCUMENT

| Division/ Branch | Reviewer | Chapter | Subject* | Milestone | Due Date | Expected Input Date (| Cat.* | Comments |
|---------------------|----------|---------|-------------------------|----------------|-------------|-----------------------------|-------|------------------------------|
| DEST/EMEB | Hartzman | 3 | Reactor Coolant Systems | DSER to | 03/15/88 | 03/30/88** | 2 | |
| | Hartzman | 4 | Reactor Systems | DSER to | 03/15/88 | 03/30/88** | * 2 | |
| | Rajan | 5 | Eng. Safety Systems | RAI to P.M. | 03/21/88** | * 03/21/88* | * 3 | In typing |
| DEST/EMTB | Tsao | 3 | Reactor Coolant Systems | DSER to | 03/15/88 | 03/04/88 | 4 | |
| | | 4 | Reactor Systems | DSER to | 03/15/88 | 03/08/88 | 4 | |
| | | 5 | Eng. Safety Systems | RAI to P.M. | 02/29/88 | N/A | 4 | Reviewer will have no RAI |

* Category Definition:

1. AD or above attention requested

2. BC attention requested

3. On schedule

4. Complete

** Expected input date extended because of reviewer's workload

*** Due date extended because of extra time needed by new reviewer.

REVIEW STATUS REPORT ON EPRI'S ALWR REQUIREMENTS DOCUMENT (Cont.)

| Division/ Branch | Reviewer | Chapter | Subject* | Milestone | Due Date | Expected Input Date (| Cat.* | Comments |
|---------------------|-----------|---------|-------------------------|----------------|-------------|-----------------------------|-------|----------------------------------|
| | | | | | | | | |
| DEL :/SICB | Stewart | 3 | Reactor Coolant Systems | DSER to | 03/15/88 | 03/1/88 | 4 | |
| | | 4 | Reactor Systems | DSER to | 03/15/88 | 03/1/88 | 4 | |
| | | 5 | Eng. Safety Systems | RAI to | 02/29/88 | 03/25/88 | 2 | In typing, informal copy in hand |
| DEST/SELB | Lazevnick | 3 | Reactor Coolant Systems | DSER to | 03/15/88 | 03/21/88 | 4 | Complete |
| | | 4 | Reactor Systems | DSER to | 03/15/88 | 03/21/88 | 4 | Complete |
| | | 5 | Eng. Safety Systems | RAI to P.M. | 04/01/88 | 04/01/88 | 3 | |
| DEST/SPLB | Shum | 3 | Reactor Coolant Systems | DSER to P.M. | 03/15/88 | 03/23/88 | 2 | In typing |

Category Definition:
1. AD or above attention requested
2. BC attention requested
3. On schedule
4. Complete

REVIEW STATUS REPORT ON EPRI'S ALWR REQUIREMENTS DOCUMENT (Cont.)

| Division/ Branch | Reviewer | Chapter | Subject* | Milestone | Due Date | Expected Input Date | Cat.* | Comments |
|---------------------|------------|---------|------------------------|----------------|-------------|---------------------------|-------|-----------|
| DEST/SPLB | Shum | 4 | Reactor Systems | DSER to | 03/15/88 | 03/23/88 | 2 | In typing |
| (cont.) | Shum | 5 | Eng. Safety Systems | RAI to | 02/29/88 | 02/23/88 | 4 | |
| DEST/SRXB | Schwenk | 5 | Eng. Safety Systems | RAI to P.M. | 04/11/88*** | TBD | 3 | |
| DREP/RPB | Branagan | 5 | Eng. Safety Systems | RAI to P.M. | 02/29/88 | 02/29/88 | 3 4 | |
| DEST/ECEB | Parczewski | 3 | Reactor Coolant System | DSER to | 03/15/88 | 03/16/88 | 3 4 | |
| | | 4 | Reactor Systems | DSER to | 03/15/88 | 03/16/88 | 3 4 | |
| | | 5 | Eng. Safety Systems | RAI to P.M. | 04/01/88*** | TBD | 3 | |

* Category Definition:

1. AD or above attention requested

2. BC attention requested

3. On schedule

4. Complete

*** Due date established on basis reviewer would obtain any needed information in meeting with EPRI consultants. RAIs to be provided ahead of such meetings to assist EPRI preparation.