

August 1, 1988

PROTOCOL BETWEEN OSP AND NRR FOR THE TECHNICAL
REVIEW OF THE COMANCHE PEAK FSAR

The NRC staff is resuming the safety review of the Comanche Peak FSAR to support issuance of an operating license for those amendments that are not a direct result of the Comanche Peak Corrective Action Program (CAP). In order to make the best use of available resources, the staff Offices of NRR and SP have agreed to coordinate and conduct the review as set forth below.

OSP has overall responsibility for managing the review.

- OSP will provide a TAC number for each review branch to permit resource tracking.
- OSP is responsible for reviewing the FSAR and identifying all changes that have occurred since 1985.
- OSP will screen these changes and identify those which are non-substantive, have no safety significance or which do not affect previous staff conclusions in the most recent SER.
- OSP will address as many of the remaining changes on the "action list" as possible.
- OSP will assemble comprehensive review packages for each review branch consisting of the action list FSAR changes, related sections from the SER/SSERs, as well as related correspondence, including TU Electric's assessment of the safety significance of each change.
- OSP will provide administrative and logistical support by noticing and conducting necessary meetings, transmitting RAIs and arranging for typing of SERs.
- OSP will generate monthly progress reports showing staff utilization in support of quarterly management reviews. Problems identified by OSP staff during the course of the FSAR technical review will be addressed at these management meetings.

NRR will provide technical support by reviewing those few FSAR changes identified by OSP and preparing input to update the licensing SER.

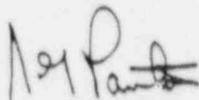
- The assignment of reviewers and schedule for SER production within NRR will be coordinated with OSP by designated NRR contacts. The OSP point of contact for scheduling and overall review policy is Jim Wilson. The NRR contacts are: DEST - Jim Norberg; DLPQ - John Zwolinski; DREP - Frank Congel.
- Because this effort only requires an update to the SER, rather than a de novo review, once the action list of changes is identified, the review need only address the changes from the original staff review.

The reviews should be completed with one round of questions. To facilitate this goal, OSP will conduct a meeting in each technical area after the reviewer has evaluated the comprehensive review package. If necessary, this meeting would be followed by a set of questions to obtain additional, essential docketed information.

Where the previous review criteria cannot be easily determined, reviewers should use the most current SRP criteria. TU Electric has agreed in principle to this approach, provided they have the opportunity to appeal backfitting on specific cases.

Should subsequent FSAR changes be docketed, OSP will screen them, develop a drop list and, if OSP lacks the requisite technical expertise, assemble a review package and coordinate with the appropriate NRR point of contact for assignment of a reviewer and schedule.

The overall schedule for completing the Comanche Peak review is April 1989. However, the review of certain areas that have a direct bearing on Technical Specification requirements or particularly sensitive issues should be completed by the end of the year. Special scheduling requirements will be arranged directly between the OSP and NRR contacts.



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