

DISTRIBUTION:

PDR
 LPDR
 LFMS Actual Manpower File
 RMDiggs
 CJHolloway
 Reg Docket File
 DWeiss
 LFMS Reactor File
 LSolander, PRAB
 MKaltman, PRAB
 Charwood, NRR
 MRushbrook, NRR
 SBurwell, NRR

NOV 27 1985

Docket No. 50-446

Texas Utility Generating Company
 ATTN: Mr. W. G. Council
 Executive Vice President
 400 N. Olive Street
 Lock Box 81
 Dallas, Texas 75201

Gentlemen:

As you are aware, 10 CFR 170 of the Commission's regulations for license and inspection fees was revised effective June 20, 1984. Section 170.12(b) of the revised rule provides that for applications for permits, licenses, facility reference design approvals, and special projects which have been on file with the Commission for review for six months or longer, billings would be made at six-month intervals or when the review is completed, whichever is earlier.

Consistent with the requirements of 10 CFR 170.12(b), we have completed the cost analysis for the Comanche Peak 2 OL application review for the period June 24, 1984 through December 22, 1984. The cost through that period is \$47,759. The enclosure shows a breakdown of the review costs by program office. Based on a reexamination of the costs from the previous billing period by the Office of Nuclear Reactor Regulation, an adjustment of \$47 has been made to the bill, leaving a balance due of \$47,712. The Office of Resource Management has been notified to bill your Company for this amount. When making payment, please make reference to the bill number.

Sincerely,

Original Signed by:
 Wm. O. Miller

William O. Miller, Director
 License Fee Management Staff
 Office of Administration

Enclosure:
 Cost Breakdown By
 Program Office

8512090113 851127
 PDR ADOCK 05000446
 A PDR

OFFICE	LFMS:ADM	LFMS:ADM					
SURNAME	CJHolloway:jp	WOMiller					
DATE	11/27/85	11/27/85					

Operating License Review Costs From 6/24/84 Through 12/22/84

FACILITY: Comanche Peak 2

DOCKET NO.: 50-446

<u>Program Office Review</u>	<u>Costs Per Professional Staff-hour</u>	<u>Professional Staff-hours Expended</u>	<u>Staff-hour Costs</u>	<u>Contractual Costs</u>	<u>Total Costs</u>
1. NRR	\$62	--	--	\$20,981	\$20,981
2. IE-HQ	53	4.0	\$ 212	9,900	10,112
3. REGIONS	53	298.5	15,821	--	15,821
4. ACRS	62	1.0	62	--	62
5. NMSS	58	13.5	783	--	783

Total Cost: \$47,759NRR Adjustments From
Previous Billing Period -47

Revised Total Costs \$47,712