



71-6347

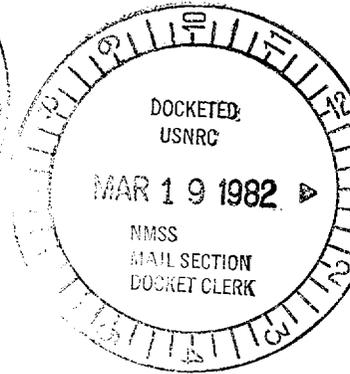
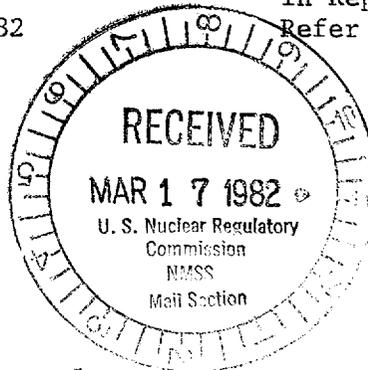
GENERAL ATOMIC

GENERAL ATOMIC COMPANY  
P.O. BOX 81608  
SAN DIEGO, CALIFORNIA 92138  
(714) 455-3000

March 9, 1982

In Reply  
Refer To: SHP-3059

Miss Glenda E. Jackson  
Office of Administration  
License Fee Management Branch  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555



Subject: Docket 71-6347: FSV-3, Package Renewal.

Dear Miss Jackson:

General Atomic is the primary licensee for the FSV-3 shipping package used for continued shipments of HTGR fuel elements to the Ft. St. Vrain reactor. We have recently undertaken a number of steps to have the subject certificate of compliance renewed. Subsequently, we have been advised that the review considerations have been stopped primarily because of the inclusion of U-233 as an authorized content and that appropriate renewal fees had not been submitted with our consolidated application, dated February 19, 1982. This confirms our intent to delete references to U-233 in greater than 200 times a Type A quantity as an authorized content at this time and to transmit the \$150 renewal fee. Revised pages to the safety analysis submitted February 19, 1982, will be forwarded under separate cover.

We understand that with the payment of this fee and the commitment to remove references to U-233 as an authorized content that the staff will be permitted to move forward with the renewal of the Ft. St. Vrain packaging certificate of compliance for an appropriate period which we understand to be five years.

Should there be any further questions in this matter, do not hesitate to call me at (714) 455-2823.

Very truly yours,

*W. R. Mowry*  
William R. Mowry  
Licensing Administrator  
Nuclear Materials Control Division

20402

WRM:hc

Enclosure: Check for \$150.

cc: Charles MacDonald, Chief, Transportation Branch, NRC.

RECEIVED BY LFMB	
Date	MAR 16 1982
By	.....
Orig. To	.....
Action Compl.	.....

GENERAL ATOMIC COMPANY

P.O. BOX 81608  
SAN DIEGO, CALIFORNIA 92138

REMITTANCE STATEMENT

No. 3030127

VOUCHER NUMBER		PURCHASE ORDER NO.	REFERENCE	AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
03-0302						
▶	\$150 renewal fee for FSV-3 shipping package, COC-6347.					\$150.00
GA 994	REMITTANCE TOTAL → 					\$150.00