

U. S. NUCLEAR REGULATORY COMMISSION
Part 170 License Fee Invoice
10 CFR 170.21

If paid by Fedwire see attached Terms and Conditions. If paid by check,
make check payable to the NRC (reference Invoice no.) and mail to:
U.S. Nuclear Regulatory Commission
License Fee & Accounts Receivable Branch
P.O. Box 954514
St. Louis, MO 63195-4514

Invoice No.: RL0416-02

Invoice Date: 04/22/02

Contact: ELLEN POTEAT

Phone: 301/415-6392

TO: OMAHA PUBLIC POWER DISTRICT
ATTN: MR. R. T. RIDENOUR
PO BOX 550
FORT CALHOUN, NE 68023-0000

Docket: 050-00285

Period: 12/30/01 - 03/23/02

FORT CALHOUN

Review of Part 50 Application for Reactor License,
Amendments, Exemptions, Reliefs, Performance Reviews,
Assessments and Other Approvals

636.6 HRS @ \$150.00	\$	95,490.00
Contract Costs:	\$	15,751.00
Project Manager:	\$	51,735.00

Corrected Invoice

Paid in Full

AMOUNT DUE \$ 162,976.00

TERMS. Interest will accrue from the invoice date at the annual rate of 3.000 %. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

NOTES. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.

Detail Line For Invoice RL0416-02
For the Period 12/30/01 - 03/23/02

Job Code	Contr ID	Docket Number	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
		050-00285 MB2063	4.0	0.0	150.00	600.00	0.00	0.00	/	05/15/01	FORT CALHOUN 1 - GL 95-06 TS Changes
		050-00285 MB3400	0.7	0.0	150.00	105.00	0.00	0.00	/	01/09/02	FORT CALHOUN (LR) - Environmental PM Administration
		050-00285 MB3401	104.5	0.0	150.00	15,675.00	0.00	0.00	/	01/09/02	FORT CALHOUN (LR) - License Renewal Application Safety Review
		050-00285 MB3402	61.2	0.0	150.00	9,180.00	0.00	0.00	/	01/09/02	FORT CALHOUN (LR) - License Renewal Application Environmental
		050-00285 MB3422	40.0	0.5	150.00	6,075.00	0.00	0.00	/	11/08/01	FORT CALHOUN 1 - Reactor Vessel Surveillance Capsule Removal
		050-00285 MB3448	46.5	1.0	150.00	7,125.00	0.00	0.00	/	11/21/01	FORT CALHOUN 1 - Alternate shutdown panel TS
		050-00285 MB3449	47.0	0.0	150.00	7,050.00	0.00	0.00	/	11/21/01	FORT CALHOUN 1 - COLR Analytical methods TS Change
		050-00285 MB3581	77.0	3.0	150.00	12,000.00	0.00	0.00	/	12/11/01	FORT CALHOUN 1 - Mechanical Nozzle Seal Assembly Relief Requ
		050-00285 MB3606	20.4	3.0	150.00	3,510.00	0.00	0.00	/	12/14/01	FORT CALHOUN 1 - Exemption from Appendix G - Code Case N-640
		050-00285 MB3651	46.5	4.0	150.00	7,575.00	0.00	0.00	/	12/14/01	FORT CALHOUN 1 - Allow Open Containment During Refueling TS
		050-00285 MB3652	66.3	1.0	150.00	10,095.00	0.00	0.00	/	12/14/01	FORT CALHOUN 1 - Emergency Power Periodic Tests TS Change
		050-00285 MB3653	30.0	1.0	150.00	4,650.00	0.00	0.00	/	12/14/01	FORT CALHOUN 1 - Minimum Flow RCS TS Change
		050-00285 MB3654	74.0	1.0	150.00	11,250.00	0.00	0.00	/	12/14/01	FORT CALHOUN 1 - P-T Limit Curve TS Change
		050-00285 MB4130	1.0	1.0	150.00	300.00	0.00	0.00	/	02/25/02	FORT CALHOUN - Order for Interim Safeguards and Security Com
		050-00285 MB4457	2.0	0.0	150.00	300.00	0.00	0.00	/	02/27/02	FORT CALHOUN - Clarification of Exemption in Fire Area 32
		050-00285 101100AA	22.0	1.0	150.00	0.00	3,450.00	0.00	/	/ /	PM - PM LICENSEE INTERFACES
		050-00285 101100AB	14.5	0.5	150.00	0.00	2,250.00	0.00	/	/ /	PM - PM REGIONAL INTERFACES
		050-00285 101100AC	6.0	0.0	150.00	0.00	900.00	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
		050-00285 101104	32.5	4.6	150.00	0.00	5,565.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
		050-00285 102130	238.0	25.8	150.00	0.00	39,570.00	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H) (R)
J2442	PNL	050-00285 MB3402	0.0	0.0	0.00	0.00	0.00	1,298.00	2002/02	/ /	FORT CALHOUN (LR) - License Renewal Application Environmental
J2801	LLNL	050-00285 MB3402	0.0	0.0	0.00	0.00	0.00	13,400.00	2002/02	/ /	FORT CALHOUN (LR) - License Renewal Application Environmental
J2837	ANL	050-00285 MB3402	0.0	0.0	0.00	0.00	0.00	1,053.00	2002/02	/ /	FORT CALHOUN (LR) - License Renewal Application Environmental
			934.1	47.4		95,490.00	51,735.00	15,751.00			

Total Invoice Cost: 162,976.00

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Docket: 050-00285

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FORT CALHOUN

Review of Part 50 Application for Reactor License,
Amendments, Exemptions, Reliefs, Performance Reviews,
Assessments and Other Approvals

990.4 HRS @ \$150.00	\$	148,560.00
Contract Costs:	\$	15,751.00
Project Manager:	\$	99,135.00

CANCELED

This is written confirmation
that this bill has been
canceled as of Jan 23, 2003.

Ellen Poteat

AMOUNT DUE \$ 263,446.00

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		050-00285	MB3400	0.7	0.0	150.00	105.00	0.00	0.00	/	01/09/02	FORT CALHOUN (LR) - Environmental PM Administration
		050-00285	MB3401	458.3	0.0	150.00	68,745.00	0.00	0.00	/	01/09/02	FORT CALHOUN (LR) - License Renewal Application Safety Review
		050-00285	MB3402	61.2	0.0	150.00	9,180.00	0.00	0.00	/	01/09/02	FORT CALHOUN (LR) - License Renewal Application Environmental
		050-00285	MB3422	40.0	0.5	150.00	6,075.00	0.00	0.00	/	11/08/01	FORT CALHOUN 1 - Reactor Vessel Surveillance Capsule Removal
		050-00285	MB3448	46.5	1.0	150.00	7,125.00	0.00	0.00	/	11/21/01	FORT CALHOUN 1 - Alternate shutdown panel TS
		050-00285	MB3449	47.0	0.0	150.00	7,050.00	0.00	0.00	/	11/21/01	FORT CALHOUN 1 - COLR Analytical methods TS Change
		050-00285	MB3581	77.0	3.0	150.00	12,000.00	0.00	0.00	/	12/11/01	FORT CALHOUN 1 - Mechanical Nozzle Seal Assembly Relief Requ
		050-00285	MB3606	20.4	3.0	150.00	3,510.00	0.00	0.00	/	12/14/01	FORT CALHOUN 1 - Exemption from Appendix G - Code Case N-640
		050-00285	MB3651	46.5	4.0	150.00	7,575.00	0.00	0.00	/	12/14/01	FORT CALHOUN 1 - Allow Open Containment During Refueling TS
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		050-00285	101100AC	6.0	0.0	150.00	0.00	900.00	0.00	/	/ /	PM - PM HEADQUARTERS INTERFACES
		050-00285	101104	32.5	4.6	150.00	0.00	5,565.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H) (R) REACTORS
		050-00285	102130	554.0	25.8	150.00	0.00	86,970.00	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H) (R)
J2442	PNL	050-00285	MB3402	238	0.0	0.00	0.00	0.00	1,298.00	2002/02	/ /	FORT CALHOUN (LR) - License Renewal Application Environmental
J2801	LLNL	050-00285	MB3402	0.0	0.0	0.00	0.00	0.00	13,400.00	2002/02	/ /	FORT CALHOUN (LR) - License Renewal Application Environmental
J2837	ANL	050-00285	MB3402	0.0	0.0	0.00	0.00	0.00	1,053.00	2002/02	/ /	FORT CALHOUN (LR) - License Renewal Application Environmental
				1603.9	47.4		148,560.00	99,135.00	15,751.00			

Total Invoice Cost: 263,446.00

$MB3401 \ 458.3 \ @ \ \$150.00 = \$68,745.00$
 $-\$53,070.00$
 $\underline{\hspace{1.5cm}}$
 $\$15,675.00$
 Delete 353.8 hours from MB3401
 $\underline{\hspace{1.5cm}}$
 104.5
 - \$100,470.00

316
 343.8
 667.0 Total
 included

$MB3403 \ 554.0 \ @ \ \$150.00 = \$83,100 + 3,870 = 86,970$
 $-\$47,400 = 0 - 47,400$
 $\underline{\hspace{1.5cm}}$
 $\$39,570$
 Show as 102130 PM Admin - 316.0 delete
 $\underline{\hspace{1.5cm}}$
 238.0