



40-08986

Westinghouse
Electric Corporation

April 13, 1992

Westinghouse Building
Gateway Center
Pittsburgh Pennsylvania 15222

Ms. Diane Dandois
United States Nuclear Regulatory Commission
Office of the Controller
Mail Stop MNBB
4303
Washington, DC 20555

*Westinghouse
Bloomfield
Docket File*

Re: Invoice JR0474-92 from USNRC to Westinghouse

Dear Ms. Dandois,

The subject invoice (copy enclosed) was received by Westinghouse Electric Corporation from the USNRC. Although it is not clear from the invoice what this billed amount is for, it possibly is related to a post-cleanup inspection of our closed Bloomfield, New Jersey former Westinghouse Lamp Plant facility performed by ORAU for the USNRC Region 1 Office. In order for us to process an invoice of this magnitude for payment we require some backup information. Therefore, I request that you forward us the following:

- 1) An explanation/scope description of the service performed for which we are being invoiced.
- 2) Backup details on the cost buildup (such as labor hours/costs by category and task, and material and travel costs as appropriate).
- 3) If this invoice is for the inspection discussed above, we would ultimately like to have a copy of the final report generated as a result of the inspection.

By receipt of a copy of this letter, we hereby ask Mr. John D. Kinnemann of the USNRC Region 1 Office to assist your office with this request. Upon receipt of the requested descriptive and backup information, we will review the invoice for payment within 30 days of receipt of the additional information.

Sincerely,

B. M. Bowman
Director, Special Projects
Environmental Affairs

cc: John Kinnemann/USNRC Region 1
Wayne Bickerstaff/Westinghouse Gateway 1574

U. S. NUCLEAR REGULATORY COMMISSION
Part 170 License Fee Invoice
10 CFR 170.31

Invoice No.: JR0474-92
 Invoice Date: 04/06/92

Make Payable to: U.S. Nuclear Regulatory Commission, Reference Invoice Number

MAIL TO: U.S. Nuclear Regulatory Commission
 License Fee & Debt Collection Branch
 PO Box 954514
 St. Louis, MO 63195-4514

Docket No: 40-8976
 License No: SMB-1527
 Fee Category: 14
 Contact: Rita Jacques
 Phone: 301-492-8742

TO: WESTINGHOUSE ELCTRIC CORPORATION
 ATTN: C. W. BICKERSTAFF
 MANAGER, IH&MT
 WESTINGHOUSE BUILDING, GATEWAY CENTER
 PITTSBURGH, PA 15222

Application Request: AMENDMENT Request Dated 05/25/90

Status: PENDING

Period Covered:	05/25/90 - 12/31/91		
	0.00 HRS @ \$ 86.00	\$	0.00
	0.00 HRS @ \$ 92.00	\$	0.00
	0.00 HRS @ \$115.00	\$	0.00
Review Costs:		\$	0.00
Contract Costs:		\$	85,910.00
Total Costs:		\$	85,910.00
Amount Paid:		\$ -	0.00
Balance Due:		\$	85,910.00

REVENUE CODE: AA905-AMD	AMOUNT DUE	\$	85,910.00
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TERMS. Interest will accrue from the invoice date at the annual rate of 6.000 %. 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.