AUG 3 0 1982

Docket No. 70-687

MEMORANDUM FOR:William E. Manion, Chief, Financial Operations Branch, ORMFROM:William O. Miller, Chief, License Fee Management Branch, ADMSUBJECT:SPECIAL PROJECT FEE - UNION CARBIDE CORPORATION

The Division of Safeguards approved the subject licensee's transportation route July 26, 1982. Please send an invoice for the special project fee as follows:

Applicant:

Union Carbide Corporation ATTN: Mr. H. C. Hart	Fee Code:	AA905-SP
Nuclear Facilities Engineer Medical Products Division P.O. Box 324	Fee Due:	\$190 (5 staff-hrs. @ \$38)
Tuxedo, New York 10987	Fee Category:	13 (Section 170.31) (Special Projects)

Application Dated:July 20, 1982Approval Dated:July 26, 1982

Please notify this office when the fee has been received.

Original Signed by

William O. Miller, Chief License Fee Management Branch Office of Administration

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	DIVISION OF ACCOUNT		10/3/82
,	WASHINGTON, DC 2055	55	LICENSE NUMBER (If applicable)
ro:			REFERENCE NUMBER (If applicable)
	Union Carbide Corpomat	ion	CONTACT:
	Attn: Mr. H. C. Hart	•	NAME
	Nuclear Facilit Medical Products Divis		Janet M. Rodriguez TELEPHONE
ł	P.O. Box 324		AREA CODE 492-4200
L	_Tuxedo, NY 10987		301
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	Special Project Fee -		
	Fee Code:	AA905-SP	
	Fee Category:	13 (Section 170.31) (Special Projects)	
	Application Dated:	July 20, 1982	
	Approval Dated:	July 26, 1982	
	Fee Due:	5 staff hours @ \$38/hr.	\$190.00
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		AMOUNT DUE (See terms)	\$190.00
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NOTE.	The NRC debt collection proceduate the transmission of transmission of the transmission of transmi	res are found in 10 CFR 15. If there are any questions about the e lividual given above.	xistence or amount of the debt, refe
PRESEN	NT AND SEPARATED EMPLOYEES.	. Read the reverse of this bill. The Notice of Due Process Righ	its apply to both present and separa

Docket No. 70-687

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AUG 3 0 1982

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Union Carbide Corporation ATTN: Mr. H. C. Hart Nuclear Facilities Engineer Medical Products Division P.O. Box 324 Tuxedo, New York 10987

Gentlemen:

Your July 20, 1982 request for approval of a route to be used for the shipment of spent fuel was approved July 26, 1982.

In accordance with fee Category 13 and Footnote 8 of Section 170.31, we have reviewed the staff-hour expenditures required for review of the subject request, and the actual cost of the review is \$190 (5 staff-hours @ \$38/staff-hour). We have, therefore, notified the NRC Division of Accounting and Finance to issue your Company an invoice for the fee.

If you have any questions concerning this matter, please let us know.

Sincerely,

Wm. O. Miller

William O. Miller, Chief License Fee Management Branch Office of Administration

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