

JUL 24 1985

Docket No. 70-687

Union Carbide Corporation  
ATTN: Mr. William Ruzicka  
Manager, Nuclear Operations  
Sterling Forest Research Center  
Tuxedo, New York 10987

Gentlemen:

License SNM-639 was renewed October 19, 1984, in response to your application dated December 23, 1980. In accordance with the full cost provisions of Part 170, the expenditures required for the review are \$192,963 (253.5 staff-hours @ \$58/hr., 2,822.5 staff-hours @ \$38/hr., plus \$71,005 in contractual costs).

A fee of \$11,100 was remitted for the review under fee Category 1G of Section 170.31; however, a renewal fee of \$18,000 under fee Category 1D should have been submitted for the December 23, 1980 application since the license was classified in Category 1D at that time. Category 1D is the proper fee category because the license authorized 13 Kgs. of U-235 (8 Kgs. of irradiated, and 5 Kgs. of unirradiated material), which are the possession limits authorized within Category 1D. Fee Category 1D is applicable to licenses authorizing 5 Kg. or more of unsealed SNM whereas Category 1G covers licenses authorizing less than 5 Kg. of unsealed SNM.

The NRC Division of Accounting and Finance has been notified to bill your Corporation under fee Category 1D for \$6,900 (\$18,000 minus \$11,100).

Sincerely,

Original signed by  
J. D. Weiss

Douglas Weiss  
License Fee Management Branch  
Office of Administration

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DATE	7/24/85	7/24/85	7/24/85	7/24/85		

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MEMORANDUM FOR: Robert E. Rakowski, Chief  
 Financial Operations Branch, RM

FROM: William O. Miller, Chief  
 License Fee Management BRanch, ADM

SUBJECT: TRANSFER OF FUNDS - UNION CARBIDE CORPORATION

On January 8, 1981, we forwarded to you a \$11,100 renewal fee (Check 27467 for \$100) (Check 12670832 for \$11,000), CD81-219, which was submitted by the subject licensee. The NMSS Licensing staff has informed us of the actual staff-hours required to review the application. Please transfer the funds to revenue as indicated below.

License No. SNM-639

Application Dated:	December 23, 1980
Fee Category:	1D
Renewal Issued:	October 19, 1984
Fee Paid/Type:	\$11,100 AA905 REN
Total Fee Required:	\$11,100 (2822.5 staff-hrs. @ \$38/hr. = \$107,255)* (253.5 staff-hrs. @ \$58/hr. = \$14,703) (\$71,005 contractual costs)

Refund Due: None

Transfer the Amount Indicated  
 From Deferred Revenue to  
 Materials Revenue Account: \$11,100 From Account 1129 to AA905-REN

Original Signed by  
 Wm. O. Miller

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

\*For this case, the fee is limited to the amount collected in accordance with Section 170.31.

OFFICE	LFMB:ADM	LFMB:ADM					
SURNAME	DWeiss:jp	WOMiller					
DATE	6/27/85	6/24/85					