

Docket No. 70-687

JUL 15 1981

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ASCabell, LFMB

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

Gentlemen:

This refers to your October 22 and 23, 1980 letters, for changes to the spent fuel route previously approved by NRC's letter dated March 3, 1980, and your telephonic request of November 5, 1980, for an additional change. The proposed changes to the route were approved on October 30 and November 5, 1980.

In accordance with fee Category 13 and Footnote 8 of Section 170.31 of the enclosed Part 170, we have reviewed the manpower expenditures required for review of the subject requests, and the actual cost of the review is \$114 (3 man-hours @ \$38/man-hr.). We found, however, that due to a previous error in reporting man-hours, the fee charged for the initial March 3, 1980 route approval exceeded the cost of processing the application by \$418. On July 15, 1980, Union Carbide was sent NRC Invoice 820-80 for \$1,140 (30 man-hours @ \$38/man-hr.) whereas the invoice amount should have been \$722, for 19 man-hours. We have, therefore, notified the NRC Office of the Controller to issue your Company a refund as follows:

\$418 - Overpayment for 3/03/80 route approval
-114 - Due for the 10/30 and 11/05/80 revisions
\$304 - Refund Due

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

Sincerely,

Original Signed by
Wm. O. Miller

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

Enclosure:
10 CFR 170

WOM

OFFICE	LFMB:ADM	LFMB:ADM	LFMB:ADM			
SURNAME	DWeiss/ASCabell:vm1	CJHolloway	WOMiller			
DATE	7/15/81 7/15/81	7/15/81	7/15/81			

PUBLIC VOUCHER FOR REFUNDS

Voucher No.

Schedule No.

U. S. Nuclear Regulatory Commission

(Department or Establishment, Bureau or Office)

Location: Washington, D.C. 20555

Appropriation or Fund:

To

Address

Union Carbide Corporation
Medical Products Division
P.O. Box 324
Tuxedo, New York 10987

ATTN: Mr. H. C. Hart

PAID BY

Deposit received from the above-named depositor on July 15, 1981

for Invoice 820-80 (D80 - 706)

has been applied as herein stated and the balance indicated is returned herewith:

Amount of deposit \$ 1,140

Applied as explained in "Remarks" below

From: AA905 - APV

Balance authorized to be refunded \$ 304

Remarks:

Route Approval Dated 3/3/80

\$1,140 - Billed (30 man-hrs. @ \$38/man-hr.)
-722 - Actual cost (19 man-hrs.)
\$ 418 - Overpayment

Route Revisions Dated 10/30 and 11/5/80

\$ -114 - Due for Route Approval Revisions (3 man-hrs. @ \$38/man-hr.)
\$ 304 - Refund Due

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DOCKET FILE ✓

Date JUL 15 1981

(Sign original only)

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

Title

Refund by

Check No.

Cash, \$ on

(Signature of payee)

(Sign original only)

Other method, \$
ALL 7/15/81

(Describe)