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**Stuyvenberg, Andrew**

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**From:** Blaney, William - *OCFO*  
**Sent:** Monday, May 24, 2010 3:01 PM  
**To:** (b)(6) *et al*  
**Cc:** Stuyvenberg, Andrew; Rheaume, Cynthia; Williams, Mona  
**Subject:** Diablo Canyon License Renewal Costs to Date  
**Attachments:** RL0362-10, RL0542-10.pdf

*EX. 6*

Mr. Weisman,

Attached are the 10 CFR Part 170 License Fee Invoices that the NRC has billed to Diablo Canyon since the License Renewal began November 23, 2009. The process is ongoing and is likely to continue through the end of FY2011. If you have any additional questions regarding these invoices, please let me know.

Thanks,

**Billy Blaney**  
License Fee Analyst  
OCFO/DOC/ARPB  
(301) 415-5092

*B/7*

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  
Accounts Receivable Team  
P.O. Box 979051  
St. Louis, MO 63197-9000

Invoice No.: RL0362-10

Invoice Date: 02/01/10

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: MANAGER - REGULATORY SERVICES  
P.O. BOX 56  
AVILA BEACH, CA 93424

Docket: 050-00275  
050-00323

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Period: 09/27/09 - 01/02/10

DIABLO CANYON 1  
DIABLO CANYON 2

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

193.6 HRS @ \$257.00 \$ 49,755.20

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Contract Costs: \$ 0.00

Project Manager: \$ 111,152.50

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AMOUNT DUE \$ 160,908.00  
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TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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 RL0362-10  
For the Period 09/27/09 - 01/02/10

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
050-00275	ME0711		8.8	1.0	257.00	2,518.60	0.00	0.00	/	02/23/09	DIABLO CANYON 1 - TS Interpretation Regarding 230 kV System
050-00275	ME1644		16.0	3.5	257.00	5,011.50	0.00	0.00	/	07/03/09	DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection
050-00275	ME1778		4.0	0.0	257.00	1,028.00	0.00	0.00	/	07/27/09	DIABLO CANYON 1 - Diablo Canyon Digital Upgrade
050-00275	ME2529		5.5	0.0	257.00	1,413.50	0.00	0.00	/	11/04/09	DIABLO CANYON 1 - Diablo Canyon License Renewal Pre-Applicat
050-00275	ME2667		2.5	0.0	257.00	642.50	0.00	0.00	/	11/20/09	DIABLO CANYON 1 - Diablo Canyon Cyber Security LAR
050-00275	ME2825		10.0	0.8	257.00	2,775.60	0.00	0.00	/	11/23/09	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
050-00275	ME2896		33.0	0.0	257.00	8,481.00	0.00	0.00	/	11/24/09	DIABLO CANYON 1 - License Renewal SAFETY Review
050-00275	ME2903		0.0	1.0	257.00	257.00	0.00	0.00	/	12/04/09	DIABLO CANYON 1 - Exemption from Specific 10 CFR Part 73 Re
050-00275	111104		21.3	2.0	257.00	0.00	5,988.10	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00275	112130		106.6	3.5	257.00	0.00	28,295.70	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
050-00275	122122F		73.0	1.0	257.00	0.00	19,018.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
050-00275	9A1E		1.3	0.0	257.00	0.00	334.10	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00275	9A1N		1.8	0.0	257.00	0.00	462.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
050-00323	ME0712		11.7	1.0	257.00	3,263.90	0.00	0.00	/	02/23/09	DIABLO CANYON 2 - TS Interpretation Regarding 230 kV System
050-00323	ME1645		40.3	4.3	257.00	11,462.20	0.00	0.00	/	07/03/09	DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection
050-00323	ME1779		2.0	0.0	257.00	514.00	0.00	0.00	/	07/27/09	DIABLO CANYON 2 - Diablo Canyon Digital Upgrade
050-00323	ME2530		5.5	0.0	257.00	1,413.50	0.00	0.00	/	11/04/09	DIABLO CANYON 2 - Diablo Canyon License Renewal Pre-Applicat
050-00323	ME2668		1.5	0.0	257.00	385.50	0.00	0.00	/	11/20/09	DIABLO CANYON 2 - Diablo Canyon Cyber Security LAR
050-00323	ME2826		10.0	0.7	257.00	2,749.90	0.00	0.00	/	11/23/09	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
050-00323	ME2897		28.5	0.0	257.00	7,324.50	0.00	0.00	/	11/24/09	DIABLO CANYON 2 - License Renewal SAFETY Review
050-00323	ME2904		0.0	2.0	257.00	514.00	0.00	0.00	/	12/04/09	DIABLO CANYON 2 - Exemption from Specific 10 CFR Part 73 Re
050-00323	111104		23.0	3.0	257.00	0.00	6,682.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
050-00323	112130		106.8	2.6	257.00	0.00	28,115.80	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
050-00323	122122F		81.0	2.5	257.00	0.00	21,459.50	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
050-00323	9A1E		1.3	0.0	257.00	0.00	334.10	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
050-00323	9A1N		1.8	0.0	257.00	0.00	462.60	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
			597.2	28.9		49,755.20	111,152.50	0.00			

Total Invoice Cost: 160,908.00

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  
Accounts Receivable Team  
P.O. Box 979051  
St. Louis, MO 63197-9000

Invoice No.: RL0542-10

Invoice Date: 04/26/10

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: PACIFIC GAS & ELECTRIC COMPANY  
ATTN: MANAGER - REGULATORY SERVICES  
P.O. BOX 56  
AVILA BEACH, CA 93424

Docket: 050-00275  
050-00323

-----  
Period: 01/03/10 - 03/27/10

DIABLO CANYON 1  
DIABLO CANYON 2

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

2546.0 HRS @ \$257.00 \$ 654,322.00

-----  
Contract Costs: \$ 48,286.00

Project Manager: \$ 505,056.40

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AMOUNT DUE \$ 1,207,664.00  
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TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. 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 RL0542-10  
For the Period 01/03/10 - 03/27/10

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
	050-00275	ME1644	40.1	3.0	257.00	11,076.70	0.00	0.00	/	07/03/09	DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection
	050-00275	112130	350.9	71.5	257.00	0.00	108,556.80	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
	050-00275	122122F	56.0	0.0	257.00	0.00	14,392.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00275	9A1A	0.0	0.6	257.00	0.00	154.20	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00275	111104	16.5	2.5	257.00	0.00	4,883.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	ME3505	16.0	1.5	257.00	4,497.50	0.00	0.00	/	03/11/10	DIABLO CANYON 1 - Diablo Canyon Emergency TS Regarding TS 3
J4152	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	11,659.50	2010/02	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4244	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	121.50	2010/02	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
J4386	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	290.00	2010/02	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
	050-00275	ME3461	3.0	1.5	257.00	1,156.50	0.00	0.00	/	02/24/10	DIABLO CANYON 1 - Diablo Canyon Revision to TS 3.8.1 AC Sour
	050-00275	ME3018	8.0	1.0	257.00	2,313.00	0.00	0.00	/	12/29/09	DIABLO CANYON 1 - Diablo Canyon LAR 09-07 Delayed Access Off
	050-00275	ME2995	11.5	0.5	257.00	3,084.00	0.00	0.00	/	12/14/09	DIABLO CANYON 1 - LAR 09-06, Critical Damping Value for Cont
	050-00275	ME2903	6.2	6.0	257.00	3,135.40	0.00	0.00	/	12/04/09	DIABLO CANYON 1 - Exemption from Specific 10 CFR Part 73 Ph
	050-00275	ME2896	343.6	68.3	257.00	105,858.30	0.00	0.00	/	11/24/09	DIABLO CANYON 1 - License Renewal SAFETY Review
	050-00275	9A1N	0.9	0.0	257.00	0.00	231.30	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00275	9A1E	0.6	0.6	257.00	0.00	308.40	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	ME2667	1.5	0.0	257.00	385.50	0.00	0.00	/	11/20/09	DIABLO CANYON 1 - Diablo Canyon Cyber Security LAR
	050-00275	ME1778	11.0	0.0	257.00	2,827.00	0.00	0.00	/	07/27/09	DIABLO CANYON 1 - Diablo Canyon Digital Upgrade
	050-00275	ME2825	64.1	11.0	257.00	19,300.70	0.00	0.00	/	11/23/09	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
	050-00275	ME2896	343.6	68.3	257.00	105,858.30	0.00	0.00	/	11/24/09	DIABLO CANYON 1 - License Renewal SAFETY Review
	050-00275	ME2825	64.1	11.0	257.00	19,300.70	0.00	0.00	/	11/23/09	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
	050-00275	122122F	56.0	0.0	257.00	0.00	14,392.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00275	111104	16.5	2.5	257.00	0.00	4,883.00	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00275	ME3505	16.0	1.5	257.00	4,497.50	0.00	0.00	/	03/11/10	DIABLO CANYON 1 - Diablo Canyon Emergency TS Regarding TS 3
	050-00275	ME3461	3.0	1.5	257.00	1,156.50	0.00	0.00	/	02/24/10	DIABLO CANYON 1 - Diablo Canyon Revision to TS 3.8.1 AC Sour
	050-00275	ME3018	8.0	1.0	257.00	2,313.00	0.00	0.00	/	12/29/09	DIABLO CANYON 1 - Diablo Canyon LAR 09-07 Delayed Access Off
	050-00275	ME2995	11.5	0.5	257.00	3,084.00	0.00	0.00	/	12/14/09	DIABLO CANYON 1 - LAR 09-06, Critical Damping Value for Cont
	050-00275	ME1778	11.0	0.0	257.00	2,827.00	0.00	0.00	/	07/27/09	DIABLO CANYON 1 - Diablo Canyon Digital Upgrade
	050-00275	ME1644	40.1	3.0	257.00	11,076.70	0.00	0.00	/	07/03/09	DIABLO CANYON 1 - LAR for TS 3.4.15 RCS Leakage Detection
	050-00275	9A1A	0.0	0.6	257.00	0.00	154.20	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00275	9A1E	0.6	0.6	257.00	0.00	308.40	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00275	9A1N	0.9	0.0	257.00	0.00	231.30	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
J4152	050-00275	ME2896	0.0	0.0	0.00	0.00	0.00	11,659.50	2010/02	/ /	DIABLO CANYON 1 - License Renewal SAFETY Review
J4244	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	121.50	2010/02	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
J4386	050-00275	ME2825	0.0	0.0	0.00	0.00	0.00	290.00	2010/02	/ /	DIABLO CANYON 1 - Diablo Canyon, Unit 1, License Renewal ENV
	050-00275	ME2903	6.2	6.0	257.00	3,135.40	0.00	0.00	/	12/04/09	DIABLO CANYON 1 - Exemption from Specific 10 CFR Part 73 Ph
	050-00275	ME2667	1.5	0.0	257.00	385.50	0.00	0.00	/	11/20/09	DIABLO CANYON 1 - Diablo Canyon Cyber Security LAR
	050-00275	112130	350.9	71.5	257.00	0.00	108,556.80	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
	050-00323	ME2996	5.5	0.5	257.00	1,542.00	0.00	0.00	/	12/14/09	DIABLO CANYON 2 - LAR 09-06, Critical Damping Value for Cont
	050-00323	ME2904	7.3	6.0	257.00	3,418.10	0.00	0.00	/	12/04/09	DIABLO CANYON 2 - Exemption from Specific 10 CFR Part 73 Ph
	050-00323	ME2897	424.6	79.3	257.00	129,502.30	0.00	0.00	/	11/24/09	DIABLO CANYON 2 - License Renewal SAFETY Review
	050-00323	ME3019	5.0	1.0	257.00	1,542.00	0.00	0.00	/	12/29/09	DIABLO CANYON 2 - Diablo Canyon LAR 09-07 Delayed Access Off

Detail Line For Invoice RL0542-10  
For the Period 01/03/10 - 03/27/10

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
	050-00323	ME3462	3.0	1.5	257.00	1,156.50	0.00	0.00	/	02/24/10	DIABLO CANYON 2 - Diablo Canyon Revision to TS 3.8.1 AC Sour
	050-00323	ME1779	8.0	0.0	257.00	2,056.00	0.00	0.00	/	07/27/09	DIABLO CANYON 2 - Diablo Canyon Digital Upgrade
	050-00323	ME1645	38.9	3.0	257.00	10,768.30	0.00	0.00	/	07/03/09	DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection
	050-00323	ME3506	24.0	0.0	257.00	6,168.00	0.00	0.00	/	03/11/10	DIABLO CANYON 2 - Diablo Canyon Emergency TS Regarding TS 3
	050-00323	111104	17.0	2.5	257.00	0.00	5,011.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	112130	335.7	69.6	257.00	0.00	104,162.10	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
	050-00323	122122F	55.0	0.0	257.00	0.00	14,135.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00323	9A1A	0.0	0.6	257.00	0.00	154.20	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00323	9A1E	0.6	0.6	257.00	0.00	308.40	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00323	9A1N	0.9	0.0	257.00	0.00	231.30	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
	050-00323	ME2668	1.5	0.0	257.00	385.50	0.00	0.00	/	11/20/09	DIABLO CANYON 2 - Diablo Canyon Cyber Security LAR
	050-00323	ME2826	56.6	9.5	257.00	16,987.70	0.00	0.00	/	11/23/09	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
J4244	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	121.50	2010/02	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
J4386	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	291.00	2010/02	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
J4152	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	11,659.50	2010/02	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
	050-00323	ME3019	5.0	1.0	257.00	1,542.00	0.00	0.00	/	12/29/09	DIABLO CANYON 2 - Diablo Canyon LAR 09-07 Delayed Access Off
	050-00323	ME2996	5.5	0.3	257.00	1,542.00	0.00	0.00	/	12/14/09	DIABLO CANYON 2 - LAR 09-06, Critical Damping Value for Cont
	050-00323	ME2904	7.3	6.0	257.00	3,418.10	0.00	0.00	/	12/04/09	DIABLO CANYON 2 - Exemption from Specific 10 CFR Part 73 Ph
	050-00323	ME3462	3.0	1.5	257.00	1,156.50	0.00	0.00	/	02/24/10	DIABLO CANYON 2 - Diablo Canyon Revision to TS 3.8.1 AC Sour
	050-00323	ME2668	1.5	0.0	257.00	385.50	0.00	0.00	/	11/20/09	DIABLO CANYON 2 - Diablo Canyon Cyber Security LAR
	050-00323	ME1779	8.0	0.0	257.00	2,056.00	0.00	0.00	/	07/27/09	DIABLO CANYON 2 - Diablo Canyon Digital Upgrade
	050-00323	ME1645	38.9	3.0	257.00	10,768.30	0.00	0.00	/	07/03/09	DIABLO CANYON 2 - LAR for TS 3.4.15 RCS Leakage Detection
	050-00323	112130	335.7	69.6	257.00	0.00	104,162.10	0.00	/	/ /	PM - RENEWAL APPLICATION REVIEWS (H)
	050-00323	ME3506	24.0	0.0	257.00	6,168.00	0.00	0.00	/	03/11/10	DIABLO CANYON 2 - Diablo Canyon Emergency TS Regarding TS 3
	050-00323	111104	17.0	2.5	257.00	0.00	5,011.50	0.00	/	/ /	PM - OTHER LICENSING TASKS - (H)
	050-00323	9A1E	0.6	0.6	257.00	0.00	308.40	0.00	/	/ /	PM - STAFF DEVELOPMENT & PROFESSIONAL MEETINGS
	050-00323	122122F	55.0	0.0	257.00	0.00	14,135.00	0.00	/	/ /	PM - PM LICENSEES/REGIONAL/HQ STAFF INTERFACES
	050-00323	9A1A	0.0	0.6	257.00	0.00	154.20	0.00	/	/ /	PM - GENERAL ADMINISTRATION
	050-00323	ME2897	424.6	79.3	257.00	129,502.30	0.00	0.00	/	11/24/09	DIABLO CANYON 2 - License Renewal SAFETY Review
	050-00323	ME2826	56.6	9.5	257.00	16,987.70	0.00	0.00	/	11/23/09	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
J4152	050-00323	ME2897	0.0	0.0	0.00	0.00	0.00	11,659.50	2010/02	/ /	DIABLO CANYON 2 - License Renewal SAFETY Review
J4386	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	291.00	2010/02	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
	050-00323	9A1N	0.9	0.0	257.00	0.00	231.30	0.00	/	/ /	PM - FINANCIAL MANAGEMENT
J4244	050-00323	ME2826	0.0	0.0	0.00	0.00	0.00	121.50	2010/02	/ /	DIABLO CANYON 2 - Diablo Canyon, Unit 2, License Renewal ENV
=====	=====	=====	3,827.0	684.2		654,322.00	505,056.40	48,286.00			

Total Invoice Cost: 1,207,664.00