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 Cc: [Erica, Sally](#); [Diane, William](#); [Bak, Meghan](#); [Davis, Chad](#); [Dunkel, Jonathan](#); [Gimes, Stephanie](#); [Yakovlev, Nikolai](#); [Compton, Makoska](#); [Bowman, Vanessa](#)
 Subject: FY-15 3rd Quarter Fee Billing Validation & Certification (12/28/14 - 03/21/15)
 Date: Tuesday, April 14, 2015 9:30:29 AM
 Attachments: [NRC FY-15 3rd Qtr Contract Cost Validation Report 12-28-14 - 03-21-15.xlsx](#)
 Importance: High

NRR has reviewed all hours and contract costs and provides a reasonableness review for FY15 3rd Quarter with the exception of:

Contract Costs:

- All Contract Costs have been reported as accurate with the exception of the following:

| COR INPUT: Payment is Accurate for Fee Recovery? | COR INPUT: Error Details | COR | Contract Number | Task Order Number | Vendor Name | Invoice Period - Start Date | Invoice Period - End Date | Payment Disbursed (Accomplished) Date | Payment Amount | TACIR | TACIR Name | Docket | Docket Name | Document Number |
|--|--|---------------------|---------------------|---------------------|---------------------------|-----------------------------|---------------------------|---------------------------------------|----------------|-----------------|---|----------|------------------|-----------------|
| no | Based on the COR documents, should be billed to Waste Bar 2 20281 | CARTWRIGHT, WILLIAM | NRC-HQ-13-C-03-0032 | NRC-HQ-20-14-T-0001 | BECKMAN & ASSOCIATES INC | 01/01/2015 | 01/31/2015 | 02/26/2015 | \$6,958.38 | 201500705000390 | 201500705000390 | 05000380 | Waste Bar 1 | NRC7N15P0003505 |
| no | Based on the COR documents, should be billed to Waste Bar 2 20281 | CARTWRIGHT, WILLIAM | NRC-HQ-13-C-03-0032 | NRC-HQ-20-14-T-0001 | BECKMAN & ASSOCIATES INC | 02/01/2015 | 02/28/2015 | 03/19/2015 | \$3,865.78 | 201500705000390 | 201500705000390 | 05000390 | Waste Bar 1 | NRC7N15P0004023 |
| no | COR and contractor to NRC payments on March 23, 2015. MF4277 - \$765.82 (no/fee billed), MF4065 - \$460.00, MF4066 - \$460.00. | ERICKSON, ALICE | NRC-HQ-50-14-E-0001 | NRC-HQ-20-14-T-0012 | S W R I | 12/20/2014 | 01/16/2015 | 02/12/2015 | \$5,078.96 | MF4065 | CALVERT CLIFFS 1 - TS1F-425, Rev 3, Relocate Surveillance Fc | 05000317 | Calvert Cliffs 1 | NRC7N15P0003194 |
| no | COR and contractor to NRC payments on March 23, 2015. MF4277 - \$765.82 (no/fee billed), MF4065 - \$460.00, MF4066 - \$460.00. | ERICKSON, ALICE | NRC-HQ-50-14-E-0001 | NRC-HQ-20-14-T-0012 | S W R I | 12/20/2014 | 01/16/2015 | 02/12/2015 | \$5,078.96 | MF4066 | CALVERT CLIFFS 2 - TS1F-425, Rev 3, Relocate Surveillance Fc | 05000318 | Calvert Cliffs 2 | NRC7N15P0003194 |
| no | COR and contractor to NRC payments on March 23, 2015. MF2041 - \$5,301.87 | ERICKSON, ALICE | NRC-HQ-50-14-E-0001 | NRC-HQ-20-14-T-0018 | S W R I | 12/20/2014 | 01/16/2015 | 02/13/2015 | \$6,323.06 | MF3240 | DIABLO CANYON 1 - LAR 13-102 - Revision to Technical Specific | 05000275 | Diablo Canyon 1 | NRC7N15P0003248 |
| no | COR and contractor to NRC payments on March 23, 2015. MF4277 - \$765.82 (no/fee billed), MF2041 - \$5,301.87 | ERICKSON, ALICE | NRC-HQ-50-14-E-0001 | NRC-HQ-20-14-T-0018 | S W R I | 12/20/2014 | 01/16/2015 | 02/13/2015 | \$6,323.07 | MF3241 | DIABLO CANYON 2 - LAR 13-102 - Revision to Technical Specific | 05000323 | Diablo Canyon 2 | NRC7N15P0003248 |
| no | Incorrect TAC, correct TAC MF4465 | ERICKSON, ALICE | NRC-HQ-50-14-E-0001 | NRC-HQ-20-14-T-0019 | S W R I | 11/22/2014 | 12/19/2014 | 02/02/2015 | \$136.99 | ME5455 | BROWNS FERRY 1 - 2011 Biennial Decommissioning Funding Repor | 05000259 | Browns Ferry 1 | NRC7N15P0002870 |
| no | Incorrect TAC, correct TAC MF4466 | ERICKSON, ALICE | NRC-HQ-50-14-E-0001 | NRC-HQ-20-14-T-0019 | S W R I | 11/22/2014 | 12/19/2014 | 02/02/2015 | \$136.98 | ME5456 | BROWNS FERRY 2 - 2011 Biennial Decommissioning Funding Repor | 05000260 | Browns Ferry 2 | NRC7N15P0002870 |
| no | Incorrect TAC, correct TAC MF3373 + \$220.77 and MF3372 + \$220.77 | ERICKSON, ALICE | NRC-HQ-50-14-E-0001 | NRC-HQ-20-14-T-0020 | S W R I | 11/22/2014 | 12/19/2014 | 02/02/2015 | \$220.77 | ME5373 | FERRY 1 - Ferry Retel Request PT-001, 10CFR50.55a Request 1 | 05000440 | Ferry 1 | NRC7N15P0002800 |
| no | Incorrect TAC, correct TAC MF2033 | GRENER, BERNARD | NRC-HQ-20-14-D-0012 | 0 | PACIFIC NORTHWEST NAT LAB | 12/01/2014 | 12/30/2014 | 01/16/2015 | \$19,021.54 | ME9623 | BRUNSWICK 1 - (EXCLUDED) (NPPA-805) LAR to Adopt NPPA 805 Fc | 05000325 | Brunswick 1 | 082A7077 |
| no | The amount on line 550 matches the Dec 16, 15. This charge of \$52.92 cannot be match to an MGR. COR will check with the LAB. | GRENER, BERNARD | NRC-HQ-20-14-D-0014 | NRC-HQ-20-14-T-0019 | PACIFIC NORTHWEST NAT LAB | 10/30/2014 | 12/26/2014 | 03/10/2015 | \$52.92 | ME7602 | WATERFORD 3 - (EXCLUDED) (NPPA-805) LAR to Adopt NPPA 805 Fc | 05000382 | Waterford 3 | 082A75GQ |
| no | COR does not agree with the charges and believes this has been double billed. COR is working with PMs to verify charges. | HELLER, KEVIN | NRC-HQ-20-14-D-0017 | 0 | PACIFIC NORTHWEST NAT LAB | 06/23/2014 | 07/25/2014 | 03/02/2015 | \$9,307.64 | ME2979 | AREVA NP INC - ANP-1003DP Rev 0, AURORA-B-An Evaluation M | 00000728 | AREVA NP INC. | 082A74JO |

Validation Report:

- Per PM Blake Purnell, the following TACs should not be billed to overhead:
 NCS372 – Subject Matter Expert for PM Qual Program
 MF4662 – LIC-112 Power Update Process Revision
 MF4517 - YT020140127 Pre-Part 37 Orders

NRC Assignment Table:

- 50-289: Two PMs are listed. John Lamb was changed from Lead to Backup PM effective 3/8/15. John was the lead PM from (8/17/14 – 3/7/15). He is now the backup PM. The lead PM is Robert Gladney starting 3/8/15 to current.

Other:

- 50-305 Kewaunee is now in decommission status effective 3/22/15.

This email closes ticket Y020150100.

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 U.S. Nuclear Regulatory Commission
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