

January 22, 2016

GE Hitachi Global Laser Enrichment
ATTN: Jerry Head
3901 Castle Hayne Road
P.O. Box 780
Wilmington, NC 28402

SUBJECT: LICENSE FEE BILLING ERROR

Dear Mr. Head:

The U.S. Nuclear Regulatory Commission (NRC) identified an error related to the amount billed to GE Hitachi Global Laser Enrichment (GLE) under Title 10 of the *Code of Federal Regulations* (10 CFR), Part 170, *Fees for Facilities, Materials, Import and Export Licenses, and Other Regulatory Services under the Atomic Energy Act of 1954, as amended*. During fiscal years 2013 through 2015, the NRC made payments to a contractor for technical assistance services in support of work related to docket 07007016 (license number SNM-2019). Payments in the amount of \$379,086.23 were incorrectly recorded in our financial system without the associated cost activity codes, L34223 - GLE - Protection of Classified Information and Related Security Activities at the GLE Facility and L34346 – GLE – Classification of Information at the GLE Facility. The omitted cost activity codes prevented the payments from being accumulated for license fee billing. Therefore, NRC has not yet billed GE Hitachi Global Laser Enrichment for these charges totaling \$379,086.23.

Staff from the Office of the Chief Financial Officer (OCFO) and Office of Nuclear Material Safety and Safeguards (NMSS) identified these errors while performing an audit of fee recoverable contract costs. NMSS staff substantiated all charges by performing a thorough review of the original invoices and quarterly letter status reports provided by the contractor. Please note that since this error was identified, the NRC has implemented internal control measures to prevent reoccurrence of this type of error.

Based on the information stated above, the NRC will include these charges on the next quarterly Part 170 invoice which will be issued to GE Hitachi Global Laser Enrichment in January 2016. I sincerely regret the inconvenience this has caused. If you have questions related to this matter, please contact Ms. Meghan Blair of the OCFO at 301-415-5242 or Meghan.Blair@nrc.gov.

Sincerely,

/RA/

Maureen E. Wylie
Chief Financial Officer

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Sincerely,

/RA/

Maureen E. Wylie
Chief Financial Officer

Docket Number: 07007016

License Number: SNM-2019

Adams: Yes No Initials: MB SUNSI Review By: _____

Publicly Available Non-Publicly Available Sensitive Non-Sensitive

ADAMS: ML16020A465 *see previous concurrence

OFFICE	OCFO/DOC/ARB		OCFO/DOC/ARB		NMSS		NMSS	
NAME	M. Blair/rsh		DD' Abate		JDowns		SMoore	
DATE	1/20/16		1/20/16		1/20/16		1/21/16	
OFFICE	OCFO/DOC		OCFO/DOC		OCFO/DCFO		OCFO/CFO	
NAME	KWilliams		GPeterson		MCMuessle		MEWylie	
DATE	1/ /16		1/ /16		1/22/16		1/22/16	

