

February 15, 2018

William J. Froehlich, Chair
Administrative Judge
Atomic Safety and Licensing Board Panel
Mail Stop T-3 F23
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

Mark O. Barnett
Administrative Judge
Atomic Safety and Licensing Board Panel
Mail Stop T-3 F23
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

G. Paul Bollwerk, III
Administrative Judge
Atomic Safety and Licensing Board Panel
Mail Stop T-3 F23
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

In the Matter of
POWERTECH (USA) INC.,
Docket No. 40-9075-MLA; ASLBP No. 10-898-02-MLA-BD01

Dear Administrative Judges:

On February 8, 2018, the Atomic Safety and Licensing Board (Board) requested that the U.S. Nuclear Regulatory Commission (NRC) Staff submit documentation of the NRC's billings to Powertech (USA), Inc. (Powertech) from April 30, 2015, to the present.¹ Pursuant to the Board's request, the NRC Staff provides the following information for the requested time period: (i) the fees for NRC Staff hours billed directly to Powertech under 10 CFR Part 170 and (ii) the NRC Staff's estimated recovery of annual fees under 10 CFR Part 171 for NRC Staff hours associated with this licensing action.

The majority of the NRC Staff hours since April 30, 2015 have been recovered through annual fees under 10 CFR Part 171. Specifically, since April 30, 2015, the NRC has billed Powertech \$20,073.75 under 10 CFR Part 170 in connection with the NRC Staff's efforts to resolve Contentions 1A and 1B. The NRC Staff estimates that during that same period, the NRC has recovered \$105,370.25 in 10 CFR Part 171 annual fees for NRC Staff hours associated with this licensing action.² Consistent with the NRC Staff's previous representations to the Board and parties, fee billable activities in support of resolving Contentions 1B and 1A conducted before October 2016 were recorded under non-fee billable Task Activity Code (TAC) J00878 (J00878, "Dewey-Burdock ISR Project-Environmental Hearing Act") and later under non-fee billable general Cost Activity Code (CAC) (TM3060, "NB-DLLW-UR-Environ Rev Hearings-Contested"). The NRC Staff had previously concluded that activities to remedy the contentions were not directly fee billable under 10 CFR Part 170; however, upon revisiting the matter, the NRC Staff

¹ Order (Requesting Information for Fourth Telephonic Conference Call) at 6 (February 8, 2018) (unpublished).

² Because Powertech has not yet completed construction and begun operations, it is not yet part of the fee class subject to annual fees under 10 CFR Part 171.

determined that the work to remedy the deficiencies identified by the Board in its Partial Initial Decision³ must be billed directly to Powertech under 10 CFR Part 170. The NRC Staff also identified an issue regarding the general CAC TM3060 used to record the staff's hours related to resolving the deficiencies identified by the Board. Because the NRC Staff was unable to differentiate the staff hours spent in support of remedying the Board-identified deficiencies in the Dewey-Burdock proceeding from other non-fee billable activities recorded under this same CAC, the NRC did not bill Powertech for the NRC Staff's hours that should have been fee billable under 10 CFR Part 170 between April 2015 and October 2016.⁴ The NRC informed Powertech of its determinations in the above billing matters during a teleconference call on November 1, 2016, and via a letter dated November 29, 2016.⁵ The NRC Staff informed the parties that it had identified the billing issue on November 1, 2016.⁶

Subsequently, the NRC Staff opened a fee-billable CAC (L00910, "Powertech-Dewey Burdock-Post Hearing Env. Rv. Res. ASLBP Ord. LPB-15-16") to record the NRC Staff hours spent in support of remedying the Board-identified deficiencies that are recoverable under 10 CFR Part 170. The NRC Staff opened a non-fee billable CAC (L00912, "NB-Powertech-Dewey Burdock-General Post Hearing Support & Consultation") to record the NRC Staff hours spent in matters directly supporting the contested hearing, which are recovered through annual fees under 10 CFR Part 171.⁷

Invoices listing the fees recovered from Powertech under 10 CFR Part 170 since April 30, 2015, are included as an attachment to this letter. The NRC has not recovered fees from Powertech under 10 CFR Part 170 for the NRC Staff's hearing support work following the NRC Staff's Motion for Summary Disposition. The NRC Staff plans to resume recovering fees under 10 CFR Part 170 for NRC Staff hours spent implementing the methodology to resolve Contention 1A, once selected.

³ *Powertech (USA), Inc.* (Dewey-Burdock In Situ Uranium Recovery Facility), LBP-15-16, 81 NRC 618 (2015).

⁴ For example, the NRC Staff did not bill Powertech directly under 10 CFR Part 170 for the NRC Staff's hours related to the government-to-government meeting with the Oglala Sioux Tribe on May 31, 2016.

⁵ Letter from Marc L. Dapas, Director, NRC Office of Nuclear Material Safety and Safeguards, to Blake Steele, President, Powertech (USA) Inc. (November 29, 2016) (Agencywide Documents Access and Management System (ADAMS) Accession No. ML16313A013).

⁶ Letter to Administrative Judges from Emily Monteith, Counsel for the NRC Staff (November 1, 2016).

⁷ These two CACs have now been replaced by corresponding fee billable (10 CFR Part 170) and non-fee billable (10 CFR Part 171) Enterprise Project Identifiers (EPIDs), under the new system implemented October 2017 to record the NRC Staff's hours.

Respectfully submitted,

***/Signed (electronically) by/
David Cylkowski***

David Cylkowski
Counsel for NRC Staff

Enclosure: Attachment 1: Invoices to Powertech (USA) Inc. Reflecting 10 CFR Part 170 Fees
(March 22, 2015 to present)

cc: Electronic Information Exchange Service List

Attachment 1



Fiscal Year:
Quarter Period:

10/01/2014 - 09/30/2015
03/22/2015 - 06/27/2015

Vendor:

POWERTECH (USA) INC.
 VICE PRESIDENT-EH & S RESOURCE
 5575 DTC PARKWAY, STE 140
 GREENWOOD VILLAGE, CO 80111

Remit To:

Office of the Chief Financial Officer
 U.S. Nuclear Regulatory Commission
 P.O. Box 979051
 St. Louis, MO 63197

Invoices for Period:

Invoice Number	Date	Due Date	Amount	Docket
LFB 15-4384	Jul 23, 2015	Aug 22, 2015	\$69.75	04009075

Prior Bills:

Bill Number	Due Date	Amount	Amount Outstanding	Docket
LFB 14-3167	Jun 9, 2014	\$475,298.48	\$237,640.25	04009075

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717,4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Billing Details:

Docket #: 04009075 **License #:** SUA-1600

PART 170:

TAC/IR Number	TAC/IR Name	Payment Period End Date	Regular Hours	Non- Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
J60643	POWERTECH (USA) INC.- DEWEY-BURDOCK - PROJECT MANAGEMENT	May 30, 2015	0.25	0.00	\$279.00	\$69.75	\$0.00	\$69.75
Adjustments								
No Adjustments Found								
Total TAC Due for Docket			0.25	0.00		\$69.75	\$0.00	\$69.75

Inspection Report Details

TOTAL PART 170: **\$69.75**

Total for License/Docket: **\$69.75**

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoice Number

LFB 15-4384

Due Date

Aug 22, 2015

Docket

04009075

Total Due:

Amount

\$69.75

\$69.75



Fiscal Year:
Quarter Period:

10/01/2015 - 09/30/2016
09/21/2015 - 12/26/2015

Vendor:

POWERTECH (USA) INC.
 VICE PRESIDENT-EH & S RESOURCE
 5575 DTC PARKWAY, STE 140
 GREENWOOD VILLAGE, CO 80111

Remit To:

Office of the Chief Financial Officer
 U.S. Nuclear Regulatory Commission
 P.O. Box 979051
 St. Louis, MO 63197

Invoices for Period:

Invoice Number	Date	Due Date	Amount	Docket
LFB 16-1817	Jan 21, 2016	Feb 20, 2016	\$67.00	04009075

Prior Bills:

Bill Number	Due Date	Amount	Amount Outstanding	Docket
LFB 14-3167	Jun 9, 2014	\$475,298.48	\$118,811.15	04009075

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717,4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Billing Details:

Docket #: 04009075 **License #:** SUA-1600

PART 170:

TAC/IR Number	TAC/IR Name	Payment Period End Date	Regular Hours	Non- Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
J60643	POWERTECH (USA) INC.- DEWEY-BURDOCK - PROJECT MANAGEMENT	Dec 12, 2015	0.25	0.00	\$268.00	\$67.00	\$0.00	\$67.00
Adjustments								
No Adjustments Found								
Total TAC Due for Docket			0.25	0.00		\$67.00	\$0.00	\$67.00

Inspection Report Details

TOTAL PART 170: **\$67.00**

Total for License/Docket: **\$67.00**

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoice Number

LFB 16-1817

Due Date

Feb 20, 2016

Docket

04009075

Total Due:

Amount

\$67.00

\$67.00



Fiscal Year:
Quarter Period:

10/01/2015 - 09/30/2016
12/27/2015 - 03/19/2016

Vendor:

POWERTECH (USA) INC.
VICE PRESIDENT-EH & S RESOURCE
5575 DTC PARKWAY, STE 140
GREENWOOD VILLAGE, CO 80111

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoices for Period:

Invoice Number	Date	Due Date	Amount	Docket
LFB 16-3184	Apr 14, 2016	May 14, 2016	\$335.00	04009075

Prior Bills:

Bill Number	Due Date	Amount	Amount Outstanding	Docket
LFB 14-3167	Jun 9, 2014	\$475,298.48	\$79,201.45	04009075

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717,4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Billing Details:

Docket #: 04009075

License #: SUA-1600

PART 170:

TAC/IR Number	TAC/IR Name	Payment Period End Date	Regular Hours	Non- Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Jan 9, 2016	0.75	0.00	\$268.00	\$201.00	\$0.00	\$201.00
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Feb 6, 2016	0.25	0.00	\$268.00	\$67.00	\$0.00	\$67.00
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Mar 5, 2016	0.25	0.00	\$268.00	\$67.00	\$0.00	\$67.00

Adjustments

No Adjustments Found

Total TAC Due for Docket 1.25 0.00 \$335.00 \$0.00 \$335.00

Inspection Report Details

TOTAL PART 170: \$335.00

Total for License/Docket: \$335.00

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoice Number

LFB 16-3184

Due Date

May 14, 2016

Docket

04009075

Total Due:

Amount

\$335.00

\$335.00



Fiscal Year:
Quarter Period:

10/01/2015 - 09/30/2016
03/20/2016 - 06/25/2016

Vendor:

POWERTECH (USA) INC.
 VICE PRESIDENT-EH & S RESOURCE
 5575 DTC PARKWAY, STE 140
 GREENWOOD VILLAGE, CO 80111

Remit To:

Office of the Chief Financial Officer
 U.S. Nuclear Regulatory Commission
 P.O. Box 979051
 St. Louis, MO 63197

Invoices for Period:

Invoice Number	Date	Due Date	Amount	Docket
LFB 16-4353	Jul 21, 2016	Aug 20, 2016	\$9,367.37	04009075

Prior Bills:

Bill Number	Due Date	Amount	Amount Outstanding	Docket
LFB 14-3167	Jun 9, 2014	\$475,298.48	\$39,591.75	04009075

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717,4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

DOCKET	04009075
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TAC/IR	TAC/IR or PM/SRI NAME	Payperiod End Date	REG_HRS	NONREG_HR	Total
J00830	DEWEY BURDOCK IN SITU LEACH URANIUM RECOVERY FACILITY ER	18-Apr-16	(blank)	(blank)	\$9,357.37
Grand Total					\$9,357.37

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoice Number

LFB 16-4353

Due Date

Aug 20, 2016

Docket

04009075

Total Due:

Amount

\$9,367.37

\$9,367.37



Fiscal Year:
Quarter Period:

10/01/2016 - 09/30/2017
06/26/2016 - 09/17/2016

Vendor:

POWERTECH (USA) INC.
VICE PRESIDENT-EH & S RESOURCE
5575 DTC PARKWAY, STE 140
GREENWOOD VILLAGE, CO 80111

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoices for Period:

Invoice Number	Date	Due Date	Amount	Docket
LFB 17-0409	Oct 14, 2016	Nov 13, 2016	\$11,853.00	04009075

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717,4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Billing Details:

Docket #: 04009075

License #: SUA-1600

PART 170:

TAC/IR Number	TAC/IR Name	Payment Period End Date	Regular Hours	Non-Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
J00729	POWERTECH DEWEY-BURDOCK - 2014 SURETY ESTIMATE	Jul 9, 2016	2.00	5.25	\$268.00	\$1,943.00	\$0.00	\$1,943.00
J00729	POWERTECH DEWEY-BURDOCK - 2014 SURETY ESTIMATE	Jul 23, 2016	2.25	0.00	\$268.00	\$603.00	\$0.00	\$603.00
J00729	POWERTECH DEWEY-BURDOCK - 2014 SURETY ESTIMATE	Sep 3, 2016	1.25	0.00	\$268.00	\$335.00	\$0.00	\$335.00
J00729	POWERTECH DEWEY-BURDOCK - 2014 SURETY ESTIMATE	Sep 17, 2016	1.00	1.00	\$265.00	\$530.00	\$0.00	\$530.00
J00730	POWERTECH DEWEY-BURDOCK - LIC. AMEND. LC 12.23/RAP REV.	Jul 9, 2016	11.75	3.25	\$268.00	\$4,020.00	\$0.00	\$4,020.00
J00730	POWERTECH DEWEY-BURDOCK - LIC. AMEND. LC 12.23/RAP REV.	Jul 23, 2016	5.25	0.00	\$268.00	\$1,407.00	\$0.00	\$1,407.00
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Jul 9, 2016	0.75	0.00	\$268.00	\$201.00	\$0.00	\$201.00
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Jul 23, 2016	4.75	2.00	\$268.00	\$1,809.00	\$0.00	\$1,809.00
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Aug 6, 2016	0.75	0.00	\$268.00	\$201.00	\$0.00	\$201.00
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Aug 20, 2016	2.50	0.00	\$268.00	\$670.00	\$0.00	\$670.00
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Sep 3, 2016	0.50	0.00	\$268.00	\$134.00	\$0.00	\$134.00

Adjustments

No Adjustments Found

Total TAC Due for Docket 32.75 11.50 \$11,853.00 \$0.00 \$11,853.00

Inspection Report Details

TOTAL PART 170: \$11,853.00

Total for License/Docket: \$11,853.00

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoice Number

LFB 17-0409

Due Date

Nov 13, 2016

Docket

04009075

Total Due:

Amount

\$11,853.00

\$11,853.00



Fiscal Year:
Quarter Period:

10/01/2016 - 09/30/2017
09/18/2016 - 12/24/2016

Vendor:

POWERTECH (USA) INC.
VICE PRESIDENT-EH & S RESOURCE
5575 DTC PARKWAY, STE 140
GREENWOOD VILLAGE, CO 80111

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoices for Period:

Invoice Number	Date	Due Date	Amount	Docket
LFB 17-1647	Jan 19, 2017	Feb 18, 2017	\$4,372.50	04009075

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717,4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

Billing Details:

Docket #: 04009075

License #: SUA-1600

PART 170:

CAC/IR Number	CAC/IR Name	Pay Period End Date	Regular Hours	Non-Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
J00729	POWERTECH DEWEY-BURDOCK - 2014 SURETY ESTIMATE	Oct 15, 2016	2.75	0.00	\$265.00	\$728.75	\$0.00	\$728.75
J00729	POWERTECH DEWEY-BURDOCK - 2014 SURETY ESTIMATE	Oct 29, 2016	1.00	0.00	\$265.00	\$265.00	\$0.00	\$265.00
J00730	POWERTECH DEWEY-BURDOCK - LIC. AMEND. LC 12.23/RAP REV.	Oct 29, 2016	1.00	0.00	\$265.00	\$265.00	\$0.00	\$265.00
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Oct 1, 2016	1.00	0.00	\$265.00	\$265.00	\$0.00	\$265.00
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Oct 15, 2016	1.50	0.00	\$265.00	\$397.50	\$0.00	\$397.50
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Oct 29, 2016	1.00	0.00	\$265.00	\$265.00	\$0.00	\$265.00
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Nov 12, 2016	0.25	0.00	\$265.00	\$66.25	\$0.00	\$66.25
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15-16	Nov 12, 2016	5.00	0.00	\$265.00	\$1,325.00	\$0.00	\$1,325.00
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15-16	Dec 24, 2016	3.00	0.00	\$265.00	\$795.00	\$0.00	\$795.00
Adjustments								
No Adjustments Found								
Total CAC Due for Docket			16.50	0.00		\$4,372.50	\$0.00	\$4,372.50

Inspection Report Details

TOTAL PART 170: **\$4,372.50**

Total for License/Docket: **\$4,372.50**

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoice Number

LFB 17-1647

Due Date

Feb 18, 2017

Docket

04009075

Total Due:

Amount

\$4,372.50

\$4,372.50



Fiscal Year:
Quarter Period:

10/01/2016 - 09/30/2017
12/25/2016 - 03/18/2017

Vendor:

POWERTECH (USA) INC.
VICE PRESIDENT-EH & S RESOURCE
5575 DTC PARKWAY, STE 140
GREENWOOD VILLAGE, CO 80111

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoices for Period:

Invoice Number	Date	Due Date	Amount	Docket
LFB 17-2972	Apr 13, 2017	May 13, 2017	\$8,745.00	04009075

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717,4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

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Billing Details:

Docket #: 04009075

License #: SUA-1600

PART 170:

CAC/IR Number	CAC/IR Name	Pay Period End Date	Regular Hours	Non-Regular Hours	Hour Rate	Hourly Costs	Contract Costs	Total Costs
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	Mar 18, 2017	0.25	0.00	\$265.00	\$66.25	\$0.00	\$66.25
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15-16	Jan 21, 2017	4.50	0.00	\$265.00	\$1,192.50	\$0.00	\$1,192.50
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15-16	Feb 4, 2017	21.00	0.00	\$265.00	\$5,565.00	\$0.00	\$5,565.00
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15-16	Feb 18, 2017	3.25	0.00	\$265.00	\$861.25	\$0.00	\$861.25
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15-16	Mar 4, 2017	4.00	0.00	\$265.00	\$1,060.00	\$0.00	\$1,060.00

Adjustments

No Adjustments Found

Total CAC Due for Docket **33.00** **0.00** **\$8,745.00** **\$0.00** **\$8,745.00**

Inspection Report Details

TOTAL PART 170: **\$8,745.00**

Total for License/Docket: **\$8,745.00**

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoice Number

LFB 17-2972

Due Date

May 13, 2017

Docket

04009075

Total Due:

Amount

\$8,745.00

\$8,745.00



Fiscal Year:
Quarter Period:

10/01/2016 - 09/30/2017
03/19/2017 - 06/24/2017

Vendor:

POWERTECH (USA) INC.
VICE PRESIDENT-EH & S RESOURCE
5575 DTC PARKWAY, STE 140
GREENWOOD VILLAGE, CO 80111

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoices for Period:

Invoice Number	Date	Due Date	Amount	Docket
LFB 17-4454	Jul 24, 2017	Aug 23, 2017	\$9,341.25	04009075

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717,4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

PLEASE SEE LAST PAGE OF INVOICE FOR CREDIT GIVEN FROM OVERPAYMENT IN EARLY FY17

DOCKET	04009075
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TAC/IR	TAC/IR or PM/SRI NAME	Payperiod End Date	REG_HRS	NONREG_HR	Total
J60643	POWERTECH (USA) INC.-DEWEY-BURDOCK - PROJECT MANAGEMENT	27-May-17	0.25	0	\$66.25
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15	01-Apr-17	2.5	0	\$662.50
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15	01-Apr-17	0.5	0	\$132.50
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15	15-Apr-17	3.5	0	\$927.50
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15	15-Apr-17	8	0	\$2,120.00
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15	10-Jun-17	2	0	\$530.00
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15	13-May-17	13	0	\$3,445.00
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15	13-May-17	4.5	0	\$1,192.50
L00910	POWERTECH-DEWEY BURDOCK-POST HEARING ENV. RV. RES. ASLBP ORD. LBP-15	27-May-17	1	0	\$265.00
Grand Total					\$9,341.25

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoice Number

LFB 17-4454

Due Date

Aug 23, 2017

Docket

04009075

Amount

\$9,341.25

Less overpayment received

-\$ 700.00

Total Due:

\$ 8,641.25

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of)	
)	
POWERTECH (USA) INC)	Docket No. 40-9075-MLA
)	ASLBP No. 10-898-02- MLA-BD01
)	
(Dewey-Burdock In Situ Uranium Recovery)	Date: February 15, 2018
Facility))	

CERTIFICATE OF SERVICE

Pursuant to 10 C.F.R. § 2.305, I hereby certify that copies of the NRC Staff's Letter to the Administrative Judges in this proceeding have been served via the Electronic Information Exchange (EIE), the NRC's E-Filing System, this 15th day of February, 2018. Counsel for the Staff served those representatives exempted from filing through the EIE with copies of its update by electronic mail, also on February 15, 2018.

***/Signed (electronically) by/
David Cylkowski***

David Cylkowski
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U.S. Nuclear Regulatory Commission
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