WESTERN NUCLEAR, INC.

2801 Youngfield Street, Suite 340 Golden, Colorado 80401 (303) 274 – 1767

December 30, 2019

George A. Wilson, Director
Office of Enforcement
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

RE:

Enforcement Action: EA-18-034

Western Nuclear, Inc. / License No.: SUA-56 / Docket No.: 040-01162

Dear Mr. Wilson,

Attached is a copy of Freeport-McMoRan Check No. 0000935669 in the amount of \$14,500.00, which represents payment on behalf of Western Nuclear, Inc., related to **Civil Penalty EA-18-034**. The check was shipped on December 30, 2019, via UPS overnight delivery to:

US NRC
US Bank Government Lockbox
SL-MO-C2GL
1005 Convention Plaza
St. Louis, MO 63101

UPS Tracking No. J461 253 6253

Also enclosed is a copy of your letter to Mr. Corte, dated December 19, 2019 informing Western Nuclear, Inc. of the penalty; and a copy of Mr. Corte's response, dated December 27, 2019.

Very truly yours,

Anne Thomas

Project Assistant

CC: Sophie Holiday, Enforcement Coordinator

US Nuclear Regulatory Commission

Office: TWFN-5D24 / Mail Stop: TWFN-5B60

Washington, DC 20555-0001

Director, Office of Nuclear Material Safety and Safeguards Nuclear Regulatory Commission Two White Flint North 11545 Rockville Pike Rockville, MD 20852-2738



Freeport-McMoRan Inc. Attention: Accounts Payable 4340 E Cotton Center Blvd, Suite 110 Phoenix, AZ. 85040

RETURN SERVICE REQUESTED

Check No.

0000935669

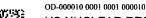
Check Date **Check Amount** 12/23/2019

Vendor No.

\$14,500.00

Payment Reference No.

0000107610 2060524059



US NUCLEAR REGULATORY COMM P O BOX 979051 LICENSE FEE & DEBT COLL BRANCH **ST LOUIS, MO 63197**

PLEASE DIRECT ANY INQUIRIES TO THE AP HELP DESK: AP@FMI.COM

Invoice Date	er error responseeth of	Invoice Number	PO#/Freeport Site/ Description	Invoice Amount	Discount Amount	Net Amount
12/19/2019	12192019RC			\$14,500.00		\$14,500.00
			Western Nuclear, Inc.			
	Docket No.: 040-01162				•	
			License No.: SUA-56			
	Enforcement Action: EA -18-034 WNI					
read-references		•	1 .	1		
To the control of the						
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			TOTAL			\$14,500.00

I PLEASE FOLD ON PERFORATION AND DETACH HERE I

Page 1 of 1

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

FREEPORT MINERALS CORPORATION 333 NORTH CENTRAL AVE PHOENIX, AZ 85004-2121

December 23, 2019

64-1278/611 VOID AFTER 180 DAYS PAY IN US DOLLARS

0000935669

Amount: **Fourteen Thousand Five Hundred dollars and 00 cents**

\$14,500.00

Pay to the order of

US NUCLEAR REGULATORY COMM

Bank of America N.A. Atlanta, Dekalb County, Georgia

AUTHORIZED SIGNATURE