



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D. C. 20555

MAR 22 1993

The Detroit Institute of Arts  
ATTN: Leon P. Stodulski  
Senior Research Scientist  
Conservation Service Laboratory  
5200 Woodward Avenue  
Detroit, Michigan 48202

Gentlemen:

This is in response to your letter dated February 8, 1993, concerning the correct fee owed for Materials License 21-20230-01 and Registration NR0350D101S.

You stated that based on the new fees and our October 4, 1991, denial of your request for an exemption as an educational institution, you have been trying to sell the equipment, which has not been used since 1988, in order to deactivate the license. Our review of License 21-20230-01 confirms that it authorizes storage only, and that has been the case since 1988. Therefore, annual fee Invoices AM05801-91 and AM04871-92 have been cancelled. However, the custom device registration is active and therefore Invoices AM05802-91 and AM04872-92 are due.

We received your checks totalling \$800 which you submitted based on your belief that the Conservation Service Laboratory qualifies as a small entity. The \$800 payment represents \$400 per year for each invoice.

Based on the information provided in your February 8, 1993, letter we have determined that, as an agency of the City of Detroit, the Detroit Institute of Arts does not qualify as a small entity. Subsidiaries of large entities do not qualify as small entities under NRC size standards and the City of Detroit is a large entity because it is a government jurisdiction with a population greater than 50,000. Therefore, the Detroit Institute of Arts does not qualify for the reduced annual fees for FY 1991 and FY 1992. Please note that the lower tier small entity fee of \$400, established in April 1992, does not apply to the FY 1991 annual fees.

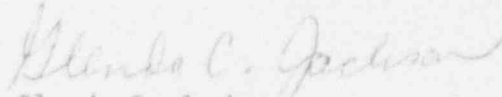
Based on the above, we have applied your \$1,600 payment to Invoice AM05802-91. The balance due for Invoice AM05802-91 is \$2,474.67 plus applicable interest, penalties, and administrative charges of \$400.88 through March 22, 1993, for a total of \$2,515.99. The balance due for Invoice AM04872-92 is \$4,650 plus applicable interest, penalties, and administrative charges of \$41.32 through March 22, 1993, for a total of \$5,050.88.

Payment should be made as soon as possible to avoid additional late charges.

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We appreciate your returning the \$1,500 Treasury check. As you noted, the check was sent to you in error.



Glenda C. Jackson  
Senior Fee Policy and Rules Analyst  
License Fee and Debt Collection Branch  
Division of Accounting and Finance  
Office of the Controller