



Portland General Electric Company

Bart D. Withers Vice President

September 8, 1982

Trojan Nuclear Plant
Docket 50-344
License NPF-1

Mr. Richard C. DeYoung, Director
Office of Inspection and Enforcement
U. S. Nuclear Regulatory Commission
Washington, DC 20555

Dear Mr. DeYoung:

Payment of Civil Penalty

In response to your order of August 12, 1982 imposing civil penalties in the amount of \$50,000 in accordance with Section 234 of the Atomic Energy Act of 1954 as amended (42 USC 2282, PL 96-295) and 10 CFR 2.205, attached is a voucher for payment.

Sincerely,

Bart D. Withers
Vice President
Nuclear

Attachment

c: Mr. Lynn Frank, Director
State of Oregon
Department of Energy

Mr. R. H. Engelken
Regional Administrator, Region V
U. S. Nuclear Regulatory Commission

CERTIFIED MAIL

8209170083 820908
PDR ADOCK 05000344
G PDR

121 S.W. Salmon Street, Portland, Oregon 97204

DCS

BILL FOR COLLECTION

Bill No. _____

U. S. Nuclear Regulatory Commission

Date September 15, 1982

(Department or Establishment and Bureau or Office)

Washington, DC 20555

(Address)

PAYER:

Portland General Electric Company
 121 S.W. Salmon Street
 Portland, Oregon 97204

*This bill should be returned by the payer with his remittance.
 SEE INSTRUCTIONS BELOW.*

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
9/15/82	Payment received from PGE for CP dated 8/12/82, Docket 50-344, EA 82-67.				\$50,000.00
<i>AMOUNT DUE THIS BILL,</i>					\$ 50,000.00

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

IE-14

PGE

Portland General Electric Company

Portland, Oregon 97204

CHECK NO. **06217**

50-907
213

DATE

VOUCHER NUMBER

AMOUNT

SEPT. 82

456534

PAY \$50,000.00

TO THE ORDER OF

TREASURER OF THE UNITED STATES
DIRECTOR OFFICE OF INSPECTION & ENFORCEMENT
USNRC
WASHINGTON DC 20555

Portland General Electric Company

William E. Byrd

THE CHASE MANHATTAN BANK, N.A.
CARRER-TOWER BRANCH

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