

12/10/84

DOCKET NO. : 05000354

MEMORANDUM FOR: WILLIAM O. MILLER, CHIEF  
LICENSE FEE MANAGEMENT BRANCH  
OFFICE OF ADMINISTRATION

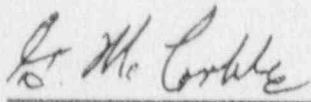
FROM: R. MANILI  
POWER REACTOR SG LICENSING BRANCH  
DIVISION OF SAFEGUARDS  
OFFICE OF NUCLEAR MATERIALS  
SAFETY AND SAFEGUARDS

SUBJECT: COSTS AND MANHOURS FOR LICENSING ACTION

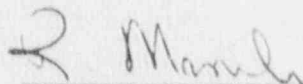
THE CONTRACT COSTS INCURRED AND MANHOURS USED IN REVIEWING THE APPLI-  
CATION DATED 11/05/74 ARE TABULATED BELOW FOR LICENSE NO.

1. NAME: HOPE CREEK 1  
80 PARK PLACE  
NEWARK, NJ. 07101
2. A) CASEWORK CONTROL NO. 05000354 (0100,011P,012C,013G)  
B) MAIL CONTROL NO.  
C) TAC NO.
3. A) PERIOD COVERED (STAFF HOURS) 11/05/74 - 06/23/84  
B) COMPLETION DATE:  
C) AMENDMENT NO.
4. CONTRACT COSTS ASSOCIATED WITH THIS APPLICATION: \$ 0  
PERIOD COVERED (CONTRACT COSTS)
5. TAC WORK BY OTHER OFFICES: 0 HOURS
6. HOURS DURING REPORTING PERIOD: 156.0
7. FEE CHARGABLE : \$ 5928
8. TOTAL COST TO PROCESS APPLICATION : \$ 5928

APPROVED:



G. MCCORKLE  
BRANCH CHIEF  
POWER REACTOR SG LICENSING BRANCH



R. MANILI  
PROJECT MANAGER

9102060116 900921  
PDR FOIA  
WILLIAM90-162 PDR

116

RUN DATE  
12/10/84

REGULATORY INFORMATION TRACKING SYSTEM  
DETAIL LISTING OF HOURS REPORTED ON CASEWORK  
PERIOD COVERED: 03/01/83 - 06/23/84

PAGE  
23

PROJECT MANAGER: RB MANILI

CASEWORK NUMBER: 050003540100

FACILITY NAME: HOPE CREEK 1

DATE CLOSED: 10/12/84

NATURE OF ACTIVITY:  
HOPE CREEK-UNIT 1 DL REVIEW

REVIEWER	WEEK ENDING	REGULAR HOURS
-----		
THE FOLLOWING WERE CALCULATED AT : 38 \$ PER HOUR		
CE GASKIN	01/14/84	2.0
RB MANILI	01/21/84	3.0
RB MANILI	03/03/84	3.0
RB MANILI	04/07/84	3.0
RB MANILI	04/14/84	3.0
RB MANILI	04/21/84	2.0
RB MANILI	05/12/84	4.0
RB MANILI	06/02/84	9.0
RB MANILI	06/09/84	8.0
RB MANILI	06/16/84	8.0
		<hr/>
		45.0

RUN DATE  
12/10/84

REGULATORY INFORMATION TRACKING SYSTEM  
DETAIL LISTING OF HOURS REPORTED ON CASEWORK  
PERIOD COVERED: 03/01/83 - 06/23/84

PAGE  
24

PROJECT MANAGER: RB MANILI

CASEWORK NUMBER: 05000354011P

FACILITY NAME: HOPE CREEK 1

DATE CLOSED: 10/12/84

NATURE OF ACTIVITY:  
HOPE CREEK - 1 SECURITY PLN REVIEW

REVIEWER	WEEK ENDING	REGULAR HOURS
-----		
THE FOLLOWING WERE CALCULATED AT : 38 6 PER HOUR		
DA KERS	03/26/83	10.0
DA KERS	04/23/83	4.5
CE GASKIN	07/02/83	4.0
CE GASKIN	07/09/83	3.0
RB MANILI	01/28/84	2.0
RB MANILI	04/07/84	14.0
RB MANILI	04/14/84	6.0
RB MANILI	04/21/84	6.0
RB MANILI	05/12/84	1.0
		<u>50.6</u>

RUN DATE  
12/10/84

REGULATORY INFORMATION TRACKING SYSTEM  
DETAIL LISTING OF HOURS REPORTED ON CASEWORK  
PERIOD COVERED: 03/01/83 - 06/23/84

PAGE  
26

PROJECT MANAGER: RB MANILI

CASEWORK NUMBER: 05000554012C

FACILITY NAME: HOPE CREEK 1

DATE CLOSED: 10/12/84

NATURE OF ACTIVITY:  
HOPE CREEK-CONTINGENCY PLN REVIEW

REVIEWER	WEEK ENDING	REGULAR HOURS
-----		
THE FOLLOWING WERE CALCULATED AT : 38 ¢ PER HOUR		
DA KERS	04/23/83	4.5
CE GASKIN	07/02/83	4.0
RB MANILI	01/14/84	4.0
RB MANILI	05/12/84	3.0
RB MANILI	05/26/84	4.0
		<hr/> 19.5

RUN DATE  
12/10/84

REGULATORY INFORMATION TRACKING SYSTEM  
DETAIL LISTING OF HOURS REPORTED ON CASEWORK  
PERIOD COVERED: 03/01/83 - 06/23/84

PAGE  
25

PROJECT MANAGER: RB MANILI

CASEWORK NUMBER: 05000354013G

FACILITY NAME: HOPE CREEK 1

DATE CLOSED: 10/12/84

NATURE OF ACTIVITY:  
HOPE CREEK-GTP REVIEW

REVIEWER	WEEK ENDING	REGULAR HOURS
-----		
THE FOLLOWING WERE CALCULATED AT : 38 ¢ PER HOUR		
RB MANILI	01/14/84	6.0
PB MANILI	01/21/84	20.0
RB MANILI	05/05/84	11.0
RB MANILI	05/26/84	4.0
		<hr/>
		41.0



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

OCT 23 1984

MEMORANDUM FOR: Files

FROM: C. James Holloway, Jr., Assistant Chief, License Fee  
Management Branch, ADM

SUBJECT: IE-HQ AND REGIONAL OFFICE PROFESSIONAL STAFF HOURS  
AND CONTRACTUAL SERVICES COSTS - HOPE CREEK 1

Enclosure 1 summarizes the results of our review of the Hope Creek 1 computer printouts (Enclosure 2) provided by IE-HQ and the Regions. Of the 13,064.5 professional regular hours expended by IE-HQ and the regional staffs through June 23, 1984, 11,924.5 hours have been included for fee recovery purposes. A total of \$21,300 was expended for contracts and has been included for fee recovery.

*C. James Holloway Jr.*  
C. James Holloway, Jr., Assistant Chief  
License Fee Management Branch  
Office of Administration

Enclosures:  
As stated

9102060046

OCT 23 1984

MEMORANDUM FOR: Files

FROM: C. James Holloway, Jr., Assistant Chief, License Fee Management Branch, ADM

SUBJECT: IE-HQ AND REGIONAL OFFICE PROFESSIONAL STAFF HOURS AND CONTRACTUAL SERVICES COSTS - HOPE CREEK 1

Enclosure 1 summarizes the results of our review of the Hope Creek 1 computer printouts (Enclosure 2) provided by IE-HQ and the Regions. Of the 13,064.5 professional regular hours expended by IE-HQ and the regional staffs through June 23, 1984, 11,924.5 hours have been included for fee recovery purposes. A total of \$21,300 was expended for contracts and has been included for fee recovery.

Signed C. James Holloway, Jr.

C. James Holloway, Jr., Assistant Chief  
License Fee Management Branch  
Office of Administration

Enclosures:  
As stated

DISTRIBUTION:  
Actual Manpower File  
WOMiller, LFMB  
CJHolloway, LFMB  
Dweiss, LFMB  
LFMB R/F

9102060046

OFFICE	LFMB:ADM					
SURNAME	CJHolloway/rmf					
DATE	10/11/84					

SUMMARY - Hope Creek 1  
Regional Offices and IE Headquarters

<u>Fiscal Year</u>	<u>Professional Regular Hours</u>		
	<u>Include For Fees</u>	<u>Exclude From Fees</u>	<u>Totals</u>
<u>Regional Offices</u>			
FY 1975	66.0	12.0	78.0
1976	259.0	26.0	285.0
1977	534.5	49.0	583.5
1978	718.0	67.0	785.0
1979	876.0	119.5	995.5
1980	1,261.5	424.0	1,685.5
1981	1,502.5	64.5	1,567.0
1982	1,767.5	81.5	1,849.0
1983	3,084.5	157.5	3,242.0
1984 (Thru 6/23/84)	1,419.0	139.0	1,558.0
TOTAL REGIONS:	11,488.5	1,140.0	12,628.5
 <u>IE Headquarters</u>			
FY 1983	190.0	-	190.0
1984 (Thru 6/23/84)	246.0	-	246.0
TOTAL IE HEADQUARTERS:	436.0	-	436.0
 GRAND TOTAL ALL HOURS:	11,924.5	1,140.0	13,064.5



Hope Creek 1 - Summary

IE Headquarters and Regional Offices

Professional Staff Hours By Activity Code

<u>Include For Fee Recovery</u>	<u>FY 1975</u>	<u>FY 1976</u>	<u>FY 1977</u>	<u>FY 1978</u>	<u>FY 1979</u>	<u>FY 1980</u>	<u>FY 1981</u>	<u>FY 1982</u>	<u>FY 1983</u>	<u>FY 1984</u>
<u>Regional Offices</u>										
<u>Activity Codes</u>										
1TW	29.5	73.0	147.5	258.0	15.0	-	-	-	-	-
1TX	11.0	48.0	69.5	69.0	6.0	-	-	-	-	-
1TO	25.5	122.0	279.0	354.5	27.0	-	-	-	-	-
2TD	-	16.0	31.0	26.5	-	-	-	-	-	-
2TD	-	-	7.5	10.0	-	-	-	-	-	-
DCG	-	-	-	-	260.0	397.0	511.0	413.0	554.5	-
PAI	-	-	-	-	182.5	134.5	174.0	130.5	365.5	-
PEI	-	-	-	-	385.5	730.0	817.5	1,224.0	2,161.5	-
TEB	-	-	-	-	-	-	-	-	3.0	-
ADJ	-	-	-	-	-	-	-	-	-	540.5
APL	-	-	-	-	-	-	-	-	-	816.5
APP	-	-	-	-	-	-	-	-	-	62.0
Subtotal Regions	66.0	259.0	534.5	718.0	876.0	1,261.5	1,502.5	1,767.5	3,084.5	1,419.0
<u>IE Headquarters</u>										
LRA	-	-	-	-	-	-	-	-	190.0	246.0
Total Included For Fees:	66.0	259.0	534.5	718.0	876.0	1,261.5	1,502.5	1,767.5	3,274.5	1,665.0



Hope Creek 1 - Summary

IE Headquarters and Regional Offices

Professional Staff Hours By Activity Code

<u>Exclude From Fee Recovery</u>	<u>FY 1975</u>	<u>FY 1976</u>	<u>FY 1977</u>	<u>FY 1978</u>	<u>FY 1979</u>	<u>FY 1980</u>	<u>FY 1981</u>	<u>FY 1982</u>	<u>FY 1983</u>	<u>FY</u>
AT	-	-	-	-	-	-	-	-	-	-
BE	-	-	-	-	-	-	-	-	-	-
BJ	-	-	-	-	-	-	-	-	-	-
Subtotal Regions	12.0	26.0	49.0	67.0	119.5	424.0	64.5	81.5	157.5	1:
GRAND TOTAL ALL HOURS:	78.0	285.0	583.5	785.0	995.5	1,685.5	1,567.0	1,849.0	3,432.0	1,80

HOPE CREEK 1  
IE-HQ CONTRACTS

<u>FIN #</u>	<u>Description</u>	<u>Amount</u>
B-1302 (Task 27)	Technical Assistance for Non-Destructive Evaluation	\$ 21,300.15