

12/12/84

*Byron 1*  
*05000454*

DOCKET NO.: 07002973

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

FROM: N. KETZLACH  
URANIUM FUEL LICENSING BRANCH  
DIVISION OF FUEL CYCLE & MATERIAL SAFETY  
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 10/06/82 ARE TABULATED BELOW FOR LICENSE NO.

1. NAME: COMMONWEALTH EDISON CO.  
P.O. BOX 767  
CHICAGO, IL. 60690
2. A) CASEWORK CONTROL NO. 070029730105  
B) MAIL CONTROL NO. 21332  
C) TAC NO.
3. A) PERIOD COVERED (STAFF HOURS) 10/06/82 - 05/06/83  
B) COMPLETION DATE: 05/06/83  
C) AMENDMENT NO. NEW LICENSE ISSUED
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: 64.0
7. FEE CHARGABLE : \$ 2432 ✓
8. TOTAL COST TO PROCESS APPLICATION : \$ 2432 ✓

APPROVED:

*W. O. Miller*  
\_\_\_\_\_  
R. PAGE  
BRANCH CHIEF  
URANIUM FUEL LICENSING BRANCH

*N. Ketzlach*  
\_\_\_\_\_  
N. KETZLACH  
PROJECT MANAGER

RUN DATE  
12/12/84

REGULATORY INFORMATION TRACKING SYSTEM  
DETAIL LISTING OF HOURS REPORTED ON CASEWORK  
PERIOD COVERED: 10/06/82 - 05/06/83

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PROJECT MANAGER: BL SERINI

CASEWORK NUMBER: 070029730105

FACILITY NAME: COMMONWEALTH EDISON CO.

DATE CLOSED: 05/06/83

NATURE OF ACTIVITY:  
LICENSE-STORAGE OF FUEL

REVIEWER	WEEK ENDING	REGULAR HOURS
-----		
THE FOLLOWING WERE CALCULATED AT : 38 \$ PER HOUR		
N KETZLACH	10/30/82	0.5
AL SOONG	11/13/82	1.0
BL SERINI	11/27/82	2.0
N KETZLACH	12/25/82	3.0
N KETZLACH	03/12/83	1.0
N KETZLACH	04/09/83	0.5
N KETZLACH	04/16/83	1.0
N KETZLACH	04/23/83	18.5
AL SOONG	04/30/83	2.5
N KETZLACH	04/30/83	16.5
N KETZLACH	05/07/83	17.5

64.0

12/12/84

Distribution:  
Docket 70-2973  
NMSS R/F  
PCUP R/F  
VLTharpe

*Byron 1*  
*05000454*

DOCKET NO.: 07002973

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

FROM: N. KETZLACH  
URANIUM FUEL LICENSING BRANCH  
DIVISION OF FUEL CYCLE & MATERIAL SAFETY  
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 06/20/83 ARE TABULATED BELOW FOR LICENSE NO.

1. NAME: COMMONWEALTH EDISON CO.  
P.O. BOX 767  
CHICAGO, IL. 60690
2. A) CASEWORK CONTROL NO. 070029730205  
B) MAIL CONTROL NO. 22342  
C) TAC NO.
3. A) PERIOD COVERED (STAFF HOURS) 06/20/83 - 08/09/83  
B) COMPLETION DATE: 08/09/83  
C) AMENDMENT NO. 1
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: 34.0 ✓
7. FEE CHARGABLE : \$ 1292 ✓
8. TOTAL COST TO PROCESS APPLICATION : \$ 1292 ✓

APPROVED:

*R. Page*  
R. PAGE  
BRANCH CHIEF  
URANIUM FUEL LICENSING BRANCH

*V. L. Tharpe*  
N. KETZLACH  
PROJECT MANAGER

RUN DATE  
12/12/84

REGULATORY INFORMATION TRACKING SYSTEM  
DETAIL LISTING OF HOURS REPORTED ON CASEWORK  
PERIOD COVERED: 06/20/83 - 08/09/83

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PROJECT MANAGER: N KETZLACH

CASEWORK NUMBER: 070029730205

FACILITY NAME: COMMONWEALTH EDISON CO.

DATE CLOSED: 08/09/83

NATURE OF ACTIVITY:  
BYRON 1 AMEND NEW FUEL STORAGE-  
SPENT FUEL RACKS

REVIEWER	WEEK ENDING	REGULAR HOURS
-----		
THE FOLLOWING WERE CALCULATED AT : 38 ¢ PER HOUR		
N KETZLACH	06/25/83	5.0
N KETZLACH	07/02/83	7.5
N KETZLACH	07/09/83	7.5
N KETZLACH	07/16/83	4.0
N KETZLACH	07/30/83	5.0
N KETZLACH	08/06/83	3.5
N KETZLACH	08/13/83	1.5

34.0



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

JAN 1 8 1985

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 - BYRON 1

Enclosure 1 summarizes the results of our review of the Byron 1 computer printouts (Enclosure 2) provided by IE-HQ and the Regions. Of the 21,149.2 professional regular hours expended by IE-HQ and the regional staffs through June 23, 1984, 21,889.2 hours have been included for fee recovery purposes. A total of \$16,150 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

9102060320

...DISTRIBUTION:  
Actual Manpower File  
CJHolloway, LFMB w/encl. #  
DWeiss, LFMB w/encl. #  
LFMB R/F

JAN 18 1985

MEMORANDUM ~~FILE~~ 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 - BYRON 1

Enclosure 1 summarizes the results of our review of the Byron 1 computer printouts (Enclosure 2) provided by IE-HQ and the Regions. Of the 23,159.2 professional regular hours expended by IE-HQ and the regional staffs through June 23, 1984, 21,889.2 hours have been included for fee recovery purposes. A total of \$16,150 was expended for contracts and has been included for fee recovery.

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

Enclosures:  
As stated

OFFICE	LFMB:ADM						
SURNAME	CJHolloway:pj						
DATE	1/18/85						

SUMMARY - BYRON 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>			
FY1976	293.0	-	293.0
1977	395.0	-	395.0
1978	717.5	-	717.5
1979	1,662.7	23.0	1,685.7
1980	1,460.0	72.0	1,532.0
1981	1,686.5	-	1,686.5
1982	2,347.0	-	2,347.0
1983	5,836.5	8.0	5,844.5
1984 (Through 6/23/84)	<u>7,439.0</u>	<u>38.0</u>	<u>7,477.0</u>
TOTAL REGIONS	21,837.2	141.0	21,978.2
<u>IE Headquarters</u>			
FY1982	-	4.0	4.0
1983	17.0	289.0	306.0
1984 (Through 6/23/84)	<u>35.0</u>	<u>836.0</u>	<u>871.0</u>
TOTAL IE HEADQUARTERS	<u>52.0</u>	<u>1,129.0</u>	<u>1,181.0</u>
GRAND TOTAL ALL HOURS	<u><u>21,889.2</u></u>	<u><u>1,270.0</u></u>	<u><u>23,159.2</u></u>

ENCLOSURE 1

ENCLOSURE 1



IE-HQ CONTRACTS

BYRON 1 & 2

<u>FIN #</u>	<u>Description</u>	<u>Amount</u>
B-2190	Near Term Operating License (NTOL) Emergency Preparedness Casework	\$ 23,000
B-2311	Emergency Preparedness (EP) Exercises and Scenario Reviews	9,300
		<u>\$ 32,300 1/</u>

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1/ Amount applies equally to both units per discussion with Elliott Greher, IE, upon receipt of the information.

Unit 1 = \$ 16,150

Unit 2 = \$ 16,150  
\$ 32,300



## BYRON I

IE HEADQUARTERS AND REGIONAL OFFICES  
Professional Staff Hours By Activity Codes

Enclosure 1 page 1

Include for Fee Recovery	FY 1976	FY 1977	FY 1978	FY 1979	FY 1980	FY 1981	FY 1982	FY 1983	FY 1984	TOTALS
Regional Offices Activity Codes										
ITW	81.5	108.0	221.0	29.5	-	-	-	-	-	440.0
ITD	199.5	223.5	465.0	23.2	-	-	-	-	-	911.2
ITX	9.0	22.0	13.0	-	-	-	-	-	-	44.0
ITA	-	-	-	9.0	-	-	-	-	-	9.0
2TO	2.0	33.0	8.0	-	-	-	-	-	-	43.0
2TW	-	4.5	5.0	-	-	-	-	-	-	9.5
2TX	1.0	4.0	5.5	-	-	-	-	-	-	10.5
DOC	-	-	-	655.5	610.0	690.0	556.0	1,553.0	1,214.0	5,278.5
PAP	-	-	-	437.5	408.0	442.0	383.0	603.0	612.0	2,885.5
PPI	-	-	-	508.0	442.0	554.5	1,408.0	2,828.0	3,467.5	9,208.0
Operator Licensing	-	-	-	-	-	-	-	852.5	504.5	1,357.0
APD	-	-	-	-	-	-	-	-	440.7	440.7
API	-	-	-	-	-	-	-	-	938.2	938.2
APP	-	-	-	-	-	-	-	-	262.1	262.1
Subtotal Regions	293.0	395.0	717.5	1,662.7	1,460.0	1,686.5	2,347.0	5,836.5	7,439.0	21,837.2
IE Headquarters										
LRA	-	-	-	-	-	-	-	17.0	35.0	52.0
Total Included For Fee Recovery	293.0	395.0	717.5	1,662.7	1,460.0	1,686.5	2,347.0	5,853.5	7,474.0	21,889.2

## BYRON 1

IE HEADQUARTERS AND REGIONAL OFFICES  
Professional Staff Hours By Activity Codes

Enclosure 1 page 2

Exclude From Fee Recovery	FY 1976	FY 1977	FY 1978	FY 1979	FY 1980	FY 1981	FY 1982	FY 1983	FY 1984	TOTALS
Regional Offices Activity Codes										
J/M	-	-	-	23.0	72.0	-	-	-	-	95.0
Yo Name	-	-	-	-	-	-	-	8.0	38.0	46.0
Subtotal Region	-	-	-	23.0	72.0	-	-	8.0	38.0	141.0
IE Headquarters										
DOI	-	-	-	-	-	-	-	-	833.0	833.0
IGR	-	-	-	-	-	-	-	289.0	-	289.0
COI	-	-	-	-	-	-	4.0	-	-	4.0
ATV	-	-	-	-	-	-	-	-	3.0	3.0
Subtotal IE HQ	-	-	-	-	-	-	4.0	289.0	836.0	1,129.0
Total Excluded From Fees	-	-	-	23.0	72.0	-	4.0	297.0	874.0	1,270.0
GRAND TOTAL ALL HOURS	293.0	395.0	717.5	1,685.7	1,532.0	1,686.5	2,351.0	6,150.5	8,348.0	24,159.2