



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20585

8/24/84

MEMORANDUM FOR: William Miller, Chief
Licensee Fee Management Branch
Office of Administration

FROM: Elliott A. Greher, Program Analyst
Program Support and Analysis Staff
Office of Inspection and Enforcement

SUBJECT: REQUESTED LICENSE FEE INFORMATION

We have reviewed available records on IE staff effort -- staff or IE consultants assigned to IE headquarters or to the Technical Training Center -- devoted to license fee-billable efforts for the reactor license PER24 1 AND 2, docket number SD-440-441 during the period 5/3/77 to 6/23/84.

- () There is no record of IE staff effort.
- () There is IE staff effort and it is all devoted to IE functions. A total of _____ hours of effort is recorded. See enclosed computer run for the details.
- () There is IE staff effort and it is all devoted to regional functions. The appropriate computer run has been mailed to region _____.
- () There is IE staff effort and it is devoted in part to IE functions. A total of _____ hours of effort is recorded. See enclosed computer run for details. There is also IE staff effort devoted to regional functions. The appropriate computer run has been mailed to region _____.
- () We are still searching available contractor cost records and expect to provide that information to you and to the regions, as appropriate within three weeks.
- () There is no record of IE computer costs.
- (X) There are IE contractor costs. See enclosed information. *89,955.32
DIVIDE EQUALLY BETWEEN THE TWO UNITS

Elliott A. Greher, Program Analyst
Program Support and Analysis Staff
Office of Inspection and Enforcement

Enclosures:
As stated

cc w/ enclosures:

J. L. Blaha, IE G.RM, RAI

A. J. Burda, IE 9102070281 900921

PDR FDIA

WILLIAM90-162 PDR

281

IE-MQ CONTRACTS

FIN #

B-1302

<u>Description</u>	<u>Amount</u>	
Technical Assistance for CAT Inspections	\$ 89,955	1/

1/

Amount excluded from fee recovery since CAT inspections were considered as non-routine inspections under the March 23, 1978 fee schedule. Amount applies equally to both units per discussion with Elliott Greher, IE, upon receipt of the information.

Unit 1 = \$44,978

Unit 2 = 44,977

\$89,955

PERRY 1

IE HEADQUARTERS AND REGIONAL OFFICES
Professional Staff Hours By Activity Codes

Enclosure 1 page 2

Exclude From Fee Recovery	FY 1977	FY 1978	FY 1979	FY 1980	FY 1981	FY 1982	FY 1983	FY 1984	TOTALS
<u>Regional Offices</u>									
Activity Codes									
ALR	-	-	1.0	-	-	-	-	-	1.0
JOM	-	-	13.5	12.0	-	-	-	-	25.5
PIS	-	-	3.0	-	-	-	-	-	3.0
APA	-	-	-	3.0	-	-	-	-	3.0
ICA	-	-	-	-	-	-	136.0	6.5	142.5
No Activity Code	-	-	-	-	-	-	24.0	119.0	143.0
Subtotal Regions	-	-	17.5	15.0	-	-	160.0	125.5	318.0
<u>IE Headquarters</u>									
ICA	-	-	-	-	-	-	1,158.0	740.0	1,898.0
IDI	-	-	-	-	-	-	-	3.0	3.0
IDV	-	-	-	-	-	-	-	7.0	7.0
ATV	-	-	-	-	-	-	16.0	-	16.0
ANT	-	-	-	-	-	-	3.0	-	3.0
AOA	-	-	-	-	-	-	1.0	-	1.0
IPA	-	-	-	-	-	-	227.0	71.0	298.0
PCI	-	-	-	12.0	-	-	-	-	12.0
Subtotal IE HQ	-	-	-	12.0	-	-	1,405.0	821.0	2,238.0
Total Excluded From Fees	-	-	17.5	27.0	-	-	1,565.0	946.5	2,556.0
GRAND TOTAL ALL HOURS	167.5	1,421.0	1,47	2,404.5	1,575.5	1,330.0	3,873.5	3,268.7	15,512.2

Office of Inspection & Enforcement
Report Identifying Amounts For Licensee Fee Recovery

Period: 5/3/77 - 6/23/84
Facility: Ferry 1 \$2
Docket No.: 50-440 441

Run Date: 8/17/84

FIN TITLE CONTRACTOR	Activity Code	Cumulative Prior To This Period	Amount This Period	Cumulative Including This Period
B1303 TA in Response to Incidents	NDE*	0	89,955.32	89,955.32

SUPPORT TO RETRO'S IMPLEMENTATION
OF I&C PROGRAM -- PROBLEMS REPORTED
INSPECTION SUPPORT: LS

FIN TITLE CONTRACTOR	Activity Code	Breakout of Fee Assessed		Costs Incurred And Validated This Period	Costs Incurred Prior Period But Validated This Period
		Cumulative Including This Period	Amount This Period		
B1303 TA in Response to Incidents	NDE*	89,955.32	0	89,955.32	89,955.32
				Sept 83 49874.95 Oct 83 27496.96 Nov 83 26510.90 Dec 83 22.71	

* per discussion with Delta Color 15 on 11/2/84, the contract work is covered by Task order 43
Signed Task Order 43 (attached) and in a meeting with Delta Color on 11/1/85 confirmed
that the work is for CAT (Contractor Approved Test) function. Not NSE
as indicated here. CAT inspections cannot be assessed under the 5/3/84 schedule
since they were planned postive inspections.

IE-MQ CONTRACTS

FIN #

B-1302

<u>Description</u>	<u>Amount</u>	
Technical Assistance for CAT Inspections	\$ 89,955	1/

Amount excluded from fee recovery since CAT inspections were considered as non-routine inspections under the March 23, 1978 fee schedule. Amount applies equally to both units per discussion with Elliott Greher, IE, upon receipt of the information.

Unit 1 = \$44,978

Unit 2 - 44,977
\$89,955

ENCLOSURE 1



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20585

8/24/84

MEMORANDUM FOR: William Miller, Chief
Licensee Fee Management Branch
Office of Administration

FROM: Elliott A. Greher, Program Analyst
Program Support and Analysis Staff
Office of Inspection and Enforcement

SUBJECT: REQUESTED LICENSE FEE INFORMATION

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- (X) There are IE contractor costs. See enclosed information. \$89,955.32
Divide equally between the two units

Elliott A. Greher

Elliott A. Greher, Program Analyst
Program Support and Analysis Staff
Office of Inspection and Enforcement

Enclosures:
As stated

cc w/ enclosures:
J. L. Blaha, IE *G.Ron, REC*
A. J. Burda, IE

Office of Inspection & Enforcement
Report Identifying Amounts For Licensee Fee Recovery

Run Date: 8/17/84

Period: 5/3/77 - 6/23/84

Facility: Persey 1 & 2

Docket No.: 50-440,441

FIN
TITLE
CONTRACTOR

SUPPORT TO REACTOR'S IMPLEMENTATION
OF I&E PROGRAM -- PROBABLY REPETITIVE
INSPECTION SUPPORT. LS

Activity Code	NDE*	Cumulative Prior To This Period	Breakout of Fee Assessed	
			Cumulative Amount Including This Period	Cumulative Costs Incurred And Validated Prior Period But Validated This Period
	0	89,955.32	89,955.32	89,955.32
				Sept 93 49674.75 (4th) Oct 93 32446.96 Nov 93 26610.90 Dec 93 22.71
		0	\$89,955.32	\$89,955.32

* per discussion with Della Caley, 16/1/84, the contract code is correct by NDE item 43.
 Item 43 (Contractor) and in a meeting with Della Caley on 14/6/85 confirmed
 that the work is for CAT construction support (not inspection) NOT NDE
 as requested line CAT inspection cannot be assessed under the 43/44 schedule
 since they were combined routine inspection.

Parameter Inc.

Contract No. NRC-05-B2-249

Task Order No. 43

1/16/AS for meeting with Debbie Carter,
IE uses a construction Appraisal
Team (CAT) inspection

Following

SCOPE OF WORK
Provide NRC Office of Inspection and Enforcement - Bethesda, assistance and services in independent construction inspection of activities at the Perry Nuclear Plant Units 1 and 2 power facility. The inspection activities will be in the areas of welding, nondestructive examination, electrical construction, mechanical construction (including piping, supports, restraints, hangers and snubbers) and civil and structural construction.

Background

The NRC Regional Offices perform routine inspections at nuclear facilities in the construction phase to assess the safety in accordance with NRC regulations. As part of this program, the NRC has established an IE team inspection effort to examine the overall construction effort at selected construction sites. The team inspection effort will consist of a group of 7 to 8 NRC inspectors plus four outside contract specialists. It is anticipated this group will conduct an on-site inspection effort of four weeks at the Perry construction site. In addition to the on-site effort, there will be some preparation time prior to the site visit and some report preparation time subsequent to the inspection effort.

The NRC will provide detailed work procedures for each type of contract specialist work to be performed. The NRC will provide the necessary direction at the facility for the specialist activity, act as the coordinator with licensee and contractor, revise the procedures and issue addenda as necessary and assume overall responsibility for the inspection activity.

The NRC will make necessary arrangements with the licensee for security clearances and will issue the final report to the licensee.

Statement of Work

Supply any or all of the below listed personnel and services to a nuclear facility located in any one of five regions in the United States, to perform construction inspections as directed by the NRC. The details for the site inspection will be supplied approximately ten working days prior to commencement of the inspection.

- a. A specialist to evaluate welding and NDE services in the areas of MT, PT, UT, and RT.
- b. A specialist in the area of electrical construction capable of evaluating work performance in the areas of cable pulling, conduit erection, cable tray erection and electrical equipment installation and termination.
- c. A specialist in mechanical construction capable of evaluating work performance in the areas of piping installation and the assembly and installation of hangers, restraints, supports and snubbers for such piping systems.
- d. A civil and structural specialist capable of evaluating work performance in the areas of concrete preparation, erection of forms, placement of concrete, repair of concrete, erection of steel and related activities.

- e. Provide IE with a copy of each individual's qualifications for evaluation and acceptance before commencing work.

Report Requirements

The following reports are required:

- a. Plan of inspection effort prior to inspection.
- b. Daily progress report of inspection findings.
- c. A final comprehensive report of inspection activities shall be supplied within five days of completion of the on-site inspection.

Place(s) of Performance

Perry, Units 1 and 2

Period of Performance

The Period of Performance of this Task Order shall be August 8, 1983 thru October 10, 1983.

Cost Amount - CPFF Task Order

The Total Estimated Amount of this Task Order shall be \$102,318.36 of which \$100,318.36 represents the estimated cost and \$2,000.00 represents the fee.

