DOCKET NO.: 05000443 & 05000444

MEMORANDUM FOR: WILLIAM D. MILLER, CHIEF

LICENSE FEE MANAGEMENT BRANCH

OFFICE OF ADMINISTRATION

FROM:

C. GASKIN

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 07/08/76 ARE TABULATED BELOW FOR LICENSE NO.

1. NAME: SEABROOK 1 & 2 1000 ELM STREET

MANCHESTER, NH. 03105

2. A) CASEWORK CONTROL NO. 05000443 (0100,011C,012G,013P)

B) MAIL CONTROL NO.

C) TAC NO.

3. A) PERIOD COVERED (STAFF HOURS) 07/08/76 - 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:

451.5 V

7. FEE CHARGABLE : 6 17157

8. TOTAL COST TO PROCESS APPLICATION : 6

8,579 TO WAIT!

8578 TO MAITZ \$ 17,157

APPROVED:

S. MCCORKLE

BRANCH CHIEF

GASKIN

PROJECT MANAGER

POWER REACTOR SG LICENSING BRANCH

294

9102070294 900921 PDR FDIA WILLIAM90-162 PDR

10/20/84 Per Discussion with Clouden Seeling NASS. the time should be divides of cally between the two units

RUN DATE . REGULATORY INFORMATION TRACKING SYSTEM 12/10/89 DETAIL LISTING OF HOURS REPORTED ON CASEWORK PERIOD COVERED: 10/01/79 - 09/10/82

PAGE 75

PROJECT MANAGER: CE GASKIN CASEWORK NUMBER: 050004430100

FACILITY NAME: SEABROOK 1

DATE CLOSED: 09/10/82

NATURE OF ACTIVITY: SEABROOK OL REVIEW

REVIEWER WEEK ENDING

REGULAR HOURS

NO MANPOWER RECORDS EXIST FOR THIS CASE!

RUN DATE . REGULATORY INFORMATION TRACKING SYSTEM PAGE 12/10/84 DETAIL LISTING OF HOURS REPORTED ON CASEWORK 67 PERIOD COVERED: 10/01/79 - 12/21/81

PAGE

PROJECT MANAGER: RB MANILI CASEWORK NUMBER: 05000443011C

FACILITY NAME: SEABROOK 1

DATE CLOSED: 12/21/81

NATURE OF ACTIVITY: SEABROOK CONTINGENCY PLAN

REVIEWER	WEEK ENDING	REGULAR
THE FOLLOWING WERE	CALCULATED AT : 38 ¢ PER HOUR	
RB MANILI	08/01/81	26.0
RB MANILI	12/12/81	
	16/16/01	9.0
		350

RUN DATE REGULATORY INFORMATION TRACKING SYSTEM 12/10/84 DETAIL LISTING OF HOURS REPORTED ON CASEWORK PERIOD COVERED: 10/01/79 - 09/10/82

PAGE 48

PRUJECT MANAGER: CE GASKIN CASEWORK NUMBER: 050004430126

FACILITY NAME: SEABROOK 1

DATE CLOSED: 09/10/82

NATURE OF ACTIVITY: SEABROOK GUARD TRAINING PLAN

REVIEWER	WEEK ENDING	REGULAR HOURS
RE FOLLOWING WERE RR RENTSCHLER RB MANILI RB MANILI RB MANILI RB MANILI KA MCCONNELL KA MCCONNELL CE GASKIN KA MCCONNELL	CALCULATED AT : 38 6 PER HOUR 08/01/81 08/08/81 08/22/81 12/19/81 01/02/82 02/20/82 03/06/82 03/20/82 07/17/82 07/24/82 08/07/82 09/04/82	3.0 32.0 1.0 2.0 10.0 8.0 4.0 8.0 6.0 6.0
		82.5

PROJECT MANAGER: CE GASKIN CASEWORK NUMBER: 05000443013P

FACILITY NAME: SEABROOK 1

DATE CLOSED: 09/10/82

NATURE OF ACTIVITY: SEABROOK-OL SECURITY PLAN

REVIEWER	THE ENDING	REGULA! HOURS
THE FOLLOWING WERE	CALCULATED AT : 38 6 PER HO	
II DAVIDOR		
JJ DAVIDSON CE GASKIN	10/03/81	4.0
CE GASKIN	10/03/81	16.0
CE CASKIN	10/10/81	16.0
CE GASKIN	12/05/81	8.0
CE GASKIN	01/09/82	8.0
KA MCCONNELL	02/06/82	8.0 4.0 24.0
CE GASKIN .	02/06/82	24.0
KA MCCONNELL	02/13/82	8.0
CE GASKIN	02/13/82 02/20/82 02/27/82 03/06/82 03/13/82	20.0
KA MCCONNELL	02/20/82	8.0
CE GASKIN	02/27/02	10.0
CE GASKIN	03/0//82	8.0
KA MCCONNELL	03/06/82	16.0
CE GASKIN	03/13/82	2.0
HAPPHUELL	03/13/82 03/20/82 03/27/82	16.0
CE GASKIN	03/20/82	3.0
CE GASKIN		4.0
CE GASKIN	04/03/82	8.0
DR KUNZE	04/10/82	8.0
CE GASKIN	04/17/82	
CE GASKIN	04/17/82	6.0
CE GASKIN	04/24/82	8.0
KA MCCONNELL	05/01/82	8.0
CE GASKIN	05/08/82	4.0
KA MCCONNELL	05/08/82	1.5
CE GASKIN	05/15/82	4.0
CE GASKIN		4.0
CE GASKIN	05/29/82	4.0
CE GASKIN	05/29/82	4.0
KA MCCONNELL	06/12/82	7.0
CE GASKIN	06/26/82	4.0
CE GASKIN	06/26/82	8.0
CE GASKIN	07/03/82	8.0
A MCCONNELL	07/03/82	4.0
CE GASKIN	07/17/82	4.0
- 10 m 11 m 11	07/17/82	19.0
77.00 11 4 11	07/24/82	2.0
THE PLANTAGE LE	08/07/82	4.0
E GASKIN	08/07/82	3.0
E GASKIN	08/14/82	8.0
E GASKIN	08/14/82	8.0
	08/28/82	2.0

RUN DATE: ... REGULATORY INFORMATION TRACKING SYSTEM 12/10/84 DETAIL LISTING OF HOURS REPORTED ON CASEWORK PERIOD COVERED: 10/01/79 - 09/10/82

PAGE 50

PROJECT MANAGER: CE GASKIN

CASEWORK NUMBER: 05000443013P

		050004436
CE GASKIN KA MCCONNELL	09/04/82	REGULAR HOURS HOUR
CE GASKIN	09/11/82 09/11/82	5.0 4.0 4.0



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

OCT 1 0 1984

MEMORANDUM FOR: Files

FROM:

C. James Holloway, Jr., Assistant Chief, License Fee

Management Branch, ADM

SUBJECT:

IE-HO AND REGIONAL OFFICE PROFESSIONAL STAFF HOURS

AND CONTRACTUAL SERVICES COSTS - SEABROOK 1

Enclosure 1 summarizes the results of our review of the Seabrook 1 computer printouts (Enclosure 2) provided by IE-HQ and the Regions. Of the 18,576.0 professional regular hours expended by IE-HQ and the regional staffs through June 23, 1984, 12,638 hours have been included for fee recovery purposes. A total of 72,396 was expended for contracts. Of this amount, \$11,852 was included for fee recovery. The remainder was expended for Construction Appraisal Team (CAT) inspections. CAT inspections are considered as non-routine inspections under the March 23, 1978 fee schedule and thus fall outside the scope of license fee recovery.

> Cy James nolloway, Jr., Assistant Chief License Fee Management Branch

Office of Administration

Enclosures: As stated

BILL - OR COLLECTION		AMENDED DO121
	A STATE OF STATE STATE SAME A STATE OF	
WARE CHIEF TRAVERS TO THE U.S. MUDITAR HERITARTERS CONSTRUCTED AND STATE	10	
U.S. NUCLEAR AT GULATORY COMMISSION		12/26/84
DIVISION OF ALCOHOLING ALCOHOLING		62/25/85
DIVISION OF ACCOUNTING AND FINANCE		THE USE THE SHEET AND ADDED
MASHINGTON, DC 20555		
10:		REFERENCE WORLD (Flag Totale)
경기가 들어가면 하는 것이 있는 것이 되었다. 그렇게 되었다면 하는 것이 없는 것이 없었다면 하다 없었다면 하다면 하다면 하다면 하는데 없다면 하다면 하는데 없다면 하다면 하다면 하는데 없다면 하다면 하는데 하다면 하다면 하는데 하다면		
Public Service Company of New Hampshire		and the second second second second second
Attn: Mr. Robert J. Harrison, Chairman		CONTACT:
and Chief Executive Officer		Lic.Fee Mgmit. Br.
P.O. Fox 330		TILLIHONE
Manchester, NH 03105		LETA NUMBER
		301 492-7225
		Laci
DESCRIFTION		TAMOUNT
THE CONTRACT OF SHIP STATE OF THE STATE OF T	The state of the s	
Operating License Review for Seabrook W (Se	ee attached sheet	
for details)		\$2,549,537.00
	AMOUNT DUE	
	(fee Terms)	\$2,549,537.00
ERMS. Interest will accrue from the bill date at the annual rate of	.00	
RMS. Interest will accrue from the bill date at the annual rate of paid in full by the payment due date.	%, except that no inte	rest will be charged if the amount due is
end in the payment due date,		
OTE. The NRC debt collection regulations are found in 10 CER 15 and as	A location the Post of Pro-	
OTE. The NRC debt collection regulations are found in 10 CFR 15 and ar Collection Act of 1982. If there are any questions about the existence the individual named about 1982.	or amount of the data coloring	Collection Act as aniended by the Dibt
the individual named above. The revocation of a license does not waive of	v affect any debt that due the h	The first the transfer and statutes, or contact
	ment then one the h	ing from the licensee.

The attached Notice of Due Process Rights applies to both current and former employees.

PRESENT AND SEPARATED EMPLOYEES:

DEC 28 1984

Docket Nos. 50-443 and 50-444 DWeiss, LFMB LFMB Reactor File LSolander, NRR MKaltman, NRR

LPDR

__ RIBUTION:

RMD100s. LFMB

CJHolloway, LFMB Reg Docket File

LFMB Actual Manpower File

Public Service Company of New Hampshire ATTN: Mr. Robert J. Harrison Chairman and Chief Executive Officer Post Office Box 330 Manchester, New Hampshire 03105

Gentlemen:

As you are aware, 10 CFR 170 of the Commission's regulations for license and inspection fees was revised effective June 20, 1984. Section 170.12(b) of the revised rule provides that for applications for permits, licenses, facility reference design approvals, and special projects which have been on file with the Commission for review for six months or longer, the first bill for accumulated review costs would be sent to the applicant at the time the rule becomes effective and thereafter at six-month intervals or when the review is completed, whichever is earlier. The first bill for the operating license (OL) review will include applicable professional staff review expended through June 23, 1984, and contractual support services expended to May 31, 1984. Subsequent bills covering six-month reviews will be issued approximately ninety days after the end of each six-month period which closes in December and June of each year.

Consistent with the requirements of 10 CFR 170.12(b), we have completed the cost analysis for the Seabrook 1 and Seabrook 2 OL application reviews for the period specified above. The cost through that period is \$2,549,537 for Seabrook 1 and \$468,596 for Seabrook 2. The Office of Resource Management has been notified to bill your Company for these amounts. When making payment, please make reference to the invoice number on your till.

Enclosed is a copy of the revision to Part 170 as sent to all applicants and licensees on May 24, 1984.

Sincerely,

Original Signed Win. O. Miller

William O. Miller, Chief License Fee Management Branch Office of Administration

-8501040046-(1P)

Enclosure: Revision to Part 170 w/Notice

RMOTOS: DI S/24/84 LFMB: ADM LFMB: ADM LFMB: ADM RMOTOS: DI COMPTINUAL MOMILIAN 12/3/84 12/3/84 12/3/84

WAC FORM 318 (10-80) NACM 0240 OFFICIAL RECCRD COPY



UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D. C. 20655

Docket No. 50-443

DEC 2 8 1384

MEMORANDUM FOR: Files

THRU:

William O. Miller, Chief, License Fee Management Branch, ADM

FROM:

C. James Holloway, Jr., Assistant Chief License Fee

Management Branch, ADM

SUBJECT:

SEABROOK 1 OPERATING LICENSE REVIEW COSTS

10 CFR 170 of the Commission's regulations for license fees was revised effective June 20, 1984. Section 170.12(b) of the revised rule provides that applications for operating license (OL) review which have been pending with the Commission for six months or longer, the first bill for accumulated review costs would be sent to the applicant at the time the rule becomes effective and at six-month intervals thereafter until the review is completed, whichever is earlier. The first bill for OL review will include applicable professional staff review time expended through June 23, 1984, and contractual support services expended to May 31, 1984. Subsequent bills covering six-month reviews will be issued approximately ninety days after the end of each six-month period which closes in December and June of each year.

In accordance with \$170.12(b), we have reviewed the costs incurred by the various program offices directly involved in the processing of the Seabrook 1 operating license. Attached is a summary of the review costs as well as the supporting documentation from the program offices. The attachment shows that a total of \$2,549,537 was expended through June 23, 1984 for the OL review.

> James Holloway, Assistant Chief

License Fee Management Branch

Office of Administration

Enclosure: Summary of costs and supporting documentation

85010803560

SUMMARY - SEABROOK 1
Regional Offices and IE Headquarters

Fiscal Year

Professional Regular Hours

Regional Offices	Include For Fees	Exclude From Fees	Totals:
FY 1976	108.5	11.0	119.5
1977	216.5	48.5	265.0
1978	812.5	217:5	1,030.0
1979	1,067.0	269.5	1,336.5
1980	974.0	259.0	1,233.0
1981	1,251.0	135.5	1,386.5
1982	2,234.0	329.5	2,563.5
1983	2,334.5	304.0	2,638.5
1984 (Thru 6/23/84)	3,330.0	566.5	3,896.5
TOTAL REGIONS:	12,328.0	2,141.0	14,469.0
IE Headquarters			
FY 1983	303.0	123.0	426.0
1984 (Thru 6/23/84)	7.0	3,674.0	3,681.0
TOTAL IE HEADQUARTERS:	310.0	3,797.0	4,107.0
GRAND TOTAL ALL HOURS:	12,638.0	5,938.0	18,576.0

SEABROOK 1 - Page 1

IE Headquarters and Regional Office
Professional Staff Hours By Activity Code

ENCEDARE!

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	33.0	50.0	257.5	38.0			* * 3			378.5
1TX	3.0	9.0	75.5	1.0						68.5
170	49.5	82.0	408.0	72.0						611.5
2TW	8.5	11.0	14.0							33.0
270	15.0	61.5	57.5							137.0
2 DOC				390.0	324.0	316.0	522.0	487.5	5 2 3 3 1 1	2,039.5
				73.0	200.0	144.0	324.0	239.5		980.5
PP1				493.0	450.0	791.0	1,388.0	1,605.5		4,727.5
131								2.0		2.0
APD							4		651.0	651.0
API									2,180.0	2,180.0
APP					_		-		497.0	497.0
								100	2.0	- 2.0
J BH	108.5	216.5	812.5	1,067.0	974.0	1,251.0	2,234.0	2,334.5	3,330.0	12,328.0
Subtotal Regions	100.5	210.3	012.3							
IE Headquarters								303.0	7.0	310.0
LRA*						-	-			
TOTAL INCLUDED FOR FEES:	108.5	216.5	812.5	1,067.0	974.0	1,251.0	2,234.0	2,637.5	3,337.0	12,638.0
Exclude From Fee Recovery										
Regional Offices Activity Codes										
C00	11.0	38.0	88.0	224.5	121.5	73.5	179.5	148.0	*	884.0

ENCLOSVRES

S'ABROOK 1 - Page 2

IE Headquarters and Regional Office
Professional Staff Hours By Activity Code

xclude	From Fee Recovery	FY 1976	FY 1977	FY 1979	FY 1979	FY 1980	FY 1981	FY 1982	FY 1983	FY 1984	Totals
	2V0		10.5	16.0							26.5
	BTW			21.0							21.0
	JNK			1.0							1.0
	1UW			29.0							29.0
	lux		-	18.0							18.0
	100			43.5							43.5
	115			1.0							1.0
	JMO				18.0	44.0					62.0
	JOM				3.0	2.0					5.0
1 1	PPT			-	8.0		- 2				8.0
	PIV			-	10.0		14.0	45.5	42.5		112.0
	RIN			- 1	6.0	18.0					24.0
	AEP					3.0					3.0
COMPLETE BEING	000			-		3.0					3.0
	JQ0					64.5					64.5
	PRI					1.0	10.0	34.0	48.5		93.5
	3R1						2.0	19.5	25.0		46.5
	DRI				100		19.0	45.0	25.5		89.5
Tel. P. 221-271 (8)	PEI						8.0		4.0		12.0
1 12.13	SRI			1			9.0	6.0	10.5		25.5
100 D 4 D	ARD									86.0	86.0
	ARI									106.0	106.0