



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

8/20/84

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 South Texas 1 and 2, docket number SD-498, -499 during the period 12/22/75 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 IL 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. #18,762,44

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

312

Enclosures: 9102070312 900921  
As stated PDR FOIA  
WILLIAM90-162 PDR

Cc w/o enclosures: W. Frasier, RIV  
J. L. Blaha, IE  
A. J. Burda, IE

Enclosure 1 Page 4

South Texas 1 - Summary

IE Headquarters and Regional Offices

Professional Staff Hours By Activity Codes

<u>Exclude From Fee Recovery</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>Totals</u>
<u>IE Headquarters</u>										
PBI	-	-	-	-	84.0	-	-	-	-	84.0
RTI	-	-	-	-	28.0	-	-	-	-	28.0
STA	-	-	-	-	-	-	-	1.0	5.0	6.0
PIV	-	-	-	-	-	4.0	3.5	-	-	7.5
BRI	-	-	-	-	-	-	151.5	-	-	151.5
PR1	-	-	-	-	-	-	182.0	-	-	182.0
COO	-	-	-	-	11.0	-	66.0	-	-	77.0
PE1	-	-	-	-	308.0	52.0	-	-	-	360.0
PDA	-	-	-	-	-	-	-	-	24.0	24.0
IDV	-	-	-	-	-	-	-	-	39.0	39.0
PTG	-	-	-	4.0	69.0	-	-	-	-	73.0
PC1	-	-	-	-	90.0	-	-	-	-	90.0
PPT	-	-	-	-	34.0	-	-	-	-	34.0
DR1	-	-	-	-	-	-	40.5	-	-	40.5
<u>Subtotal IE Headquarters:</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4.0</u>	<u>624.0</u>	<u>56.0</u>	<u>443.5</u>	<u>1.0</u>	<u>68.0</u>	<u>1,196.5</u>
<u>TOTAL EXCLUDED FROM FEES</u>	<u>43.0</u>	<u>281.5</u>	<u>453.0</u>	<u>467.0</u>	<u>3,661.0</u>	<u>1,605.0</u>	<u>849.5</u>	<u>268.5</u>	<u>426.4</u>	<u>8,034.9</u>
<u>GRAND TOTAL ALL HOURS:</u>	<u>286.0</u>	<u>1,037.0</u>	<u>1,227.0</u>	<u>1,928.7</u>	<u>5,436.5</u>	<u>2,725.0</u>	<u>2,113.5</u>	<u>1,937.5</u>	<u>1,470.4</u>	<u>18,161.6</u>

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

Run Date: 8/17/84

Period: 12/22/75 - 6/23/84  
 Facility: South Texas 182\*

Jocket No.: 50-498,497

V TLE INSTRUCTOR	Activity Code	Breakout of Fee Assessed	
		Cumulative Prior To This Period	Cumulative Amount Including This Period
302 TA in Response to Incidents	NUDE	0	0
SUPPORT TO STAFFERS' IMPLEMENTATION OR TLE PROGRAMS -- PROBABLY BORN AND PROVIDED REVENUE, INSTRUCTION SUPPORT	5	18,762.44	18,762.44
	O	\$18,762.44	\$18,762.44

Costs Incurred  
And Validated  
Prior Period  
But Validated  
This Period

Feb 84 18,531.93 #57  
Mar 84 230.51 #57

Wing IP

H: Per discussion with Vickie Pocky, it and an  
examination of the Total Rev #57 to the  
Furnester contract, all of the code applies  
to South Texas Unit!

Johnston,

PARAMETER INC.

CONTRACT NO NRC-05-82-249

TASK ORDER NO. 57

1. SCOPE OF WORK

Provide NRC, Region 1, assistance and services in independent nondestructive examinations at South Texas #1 Nuclear Power Plant. The examination requirements include liquid penetrant, magnetic particle, and radiography per requirements of ASME B&PV Code, Section III.

2. BACKGROUND

The NRC van is completely equipped with X-ray film cassettes, penetrants, lead shielding, isotope storage cabinet, and all items necessary to perform radiography. The van includes a prod method - 90 Magnafux machine and two Y-5 and Y-6 yokes to perform magnetic particle examinations. The van also includes the necessary liquid penetrant materials and equipment to perform both visible solvent removable and fluorescent liquid penetrant examinations.

The van is outfitted with water storage, water heater, cooler and necessary hold tanks for the radiography needs. It is equipped with 6.5 KW generator to operate all of the equipment, including necessary heating and cooling of the van.

As a part of the routine inspection program applied to nuclear power plants during construction, NRC Region 1 plans to use this NDE van to examine a sample of welds and base materials at South Texas #1 site. The NRC will provide detailed work procedures for each type of NDE described above. The NRC will provide the necessary person(s) at South Texas #1 site who will have the authority to direct the operations; contact the licensees, AE or contractor; revise the procedures, and issue addenda as necessary and assume overall responsibility for the inspection activity. NRC will make the necessary arrangements for moving the van and NRC supplied equipment to South Texas #1 site and the return back to Region 1. NRC will issue the final report to the licensee.

### 3. STATEMENT OF WORK

Supply the following personnel and equipment at South Texas #1 site. Tentative plans are to accomplish the inspection during January 9 through January 19, 1984.

- a. Iridium 192 isotope source with camera. The source should have an activity of approximately 100 curies.
- b. An individual who is qualified to transport and expose the source. This individual will be qualified to hand process film and interpret the findings. Qualifications should be to SNT-TC-1A, Level II.
- c. A second technician who must be qualified (SNT-TC-1A) Level II to set-up, examine and interpret the results for methods in liquid penetrant, magnetic particle, and visual examination.
- d. Perform MT, PT, and visual examinations as directed by the NRC on welds, and base materials using the van, equipment and procedures supplied by the NRC. Preliminary results of the examination are to be supplied to the on-site NRC individual daily.
- e. Perform radiography, as directed by the NRC, on welds. The source is to be provided by the contractor, who retains the responsibility for the safe application of the source. Safe storage during non-use will be provided by the NRC. Expose film, develop and interpret the results using the van and NRC supplied equipment, (except the isotope source).
- f. Provide NRC Region I with a copy of each individual's qualification before commencing work.
- g. Provide the above listed qualified people and equipment at South Texas #1 site to perform inspections daily for eight hours a day, any shift for a period of two (2) weeks, including one weekend.

### 4. REPORT REQUIREMENTS

The following reports are required:

- a. Daily progress report of inspection findings.
- b. A report containing final examination results for all requested examinations shall be supplied at completion of the on-site inspection before leaving site.

5. PLACE-OF PERFORMANCE

South Texas #1 Nuclear Power Plant  
12 miles SSW of Bay City, Texas.

6. LIABILITY

The contractor will make the necessary arrangements to comply with licensee insurance and liability requirements for site access of his employees. The contractor is responsible for compliance with local tax and employment regulation.

7. Cost Amount - CPFF Task Order

Total Estimated Amount of the Task Order shall be \$16,854.22, of which \$16,454.22 represents the estimated costs and \$400.00 represents the fixed fee.

SO 074 JUN 1951

DRAFT

PICKUP

MATERIALS

## Summary - Indirect

For fees

F479 F482 F483 F484

LCA

30

39-60

QAT

60-60

16

QAT

260

1.5

PAP

23.0

23.0

PP1

25.0

-

PP1

25.0

-

PP1

30.0

49.0

PP1

30.0

49.0