

JAN 23 1984

Docket Nos. 50-514/515

Portland General Electric Company  
 ATTN: Mr. Bart D. Withers  
 Vice President - Nuclear  
 121 S. W. Salmon Street  
 Portland, Oregon 97204

Gentlemen:

SUBJECT: NRC COSTS FOR THE WITHDRAWN PEBBLE SPRINGS UNIT NOS. 1/2 CONSTRUCTION  
 PERMIT APPLICATION

By Invoice No. B-0285 dated September 13, 1983, your Company was billed for the subject item. In a letter dated October 11, 1983, you requested an itemized breakdown of the expenditures by year and an extension of the payment due date. Enclosed is the requested information which is broken down by calendar year.

In connection with your request that the due date for payment of the invoice be extended, it has been determined that the interest charges to date should be waived due to the delay in your receiving the requested itemized breakdown. Consequently, pursuant to the provisions of 10 CFR 15.37(d), the interest charges of \$23,802.57 on Invoice No. B-0285 as ~~resent~~ on November 28, 1983, are hereby waived. If the payment of the \$862,412 is not received by February 13, 1984, interest will be due for any late payment beyond February 13, 1984.

If you desire further information, we may be reached on 301-492-7225.

Sincerely,

*Signed by*  
 W. O. Miller

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

Enclosure:  
 Itemized Expenditures  
 by Calendar Year

8401310520 840123  
 PDR ADDCK 05000514  
 A PDR

OFFICE	LFMB:ADM	LFMB:ADM	OELD	RM/A	LFMB:ADM		
SURNAME	RMDiggs:mip	CJHolloway	RLFonner	WManion	WOMiller		
DATE	1/7/84	1/7/84	1/17/84	1/10/84	1/27/84		

Pebble Springs Unit Nos. 1 and 2 Actual Expenditures  
Broken Down by Calendar Year  
Invoice No. B-0285 dated September 13, 1983  
Docket Nos. 50-514 and 50-515

<u>Unit#</u>	<u>Review Staff</u>	<u>Calendar Year</u>	<u>Prof. Hours</u>	<u>X Rate</u>	<u>= Costs</u>	<u>+ Contractual</u>	<u>=</u>	<u>Total Costs</u>
Unit 1 50-514	Office of Nuclear Reactor Regulation (ONRR)	74	2,717.0	X \$39	= \$105,963.00	+ \$185,100	=	\$291,063.00
						(1974-1982)		
						(both units)		
		75	4,436.2	X \$39	= 173,011.80		=	173,011.80
		76	4,585	X \$39	= 178,815.00		=	178,815.00
		77	1,629.5	X \$39	= 63,550.50		=	63,550.50
		78	1,310.5	X \$39	= 51,109.50		=	51,109.50
		79	240.5	X \$39	= 9,379.50		=	9,379.50
		80	-0-				=	-0-
		81	179	X \$39	= 6,981.00		=	6,981.00
		82	571.5	X \$39	= 22,288.50		=	22,288.50
			15,669.2	X \$39	= \$611,098.80	+ \$185,100	=	\$796,198.80
						TOTAL ONRR COSTS FOR UNIT NO. 1	=	\$796,199.00
Unit 1	Advisory Committee on Reactor Safeguards (ACRS)	74/75	-0-					-0-
		76	130.1	X \$50	= \$6,505.00	+ None	=	\$6,505.00
		77	11	X \$50	= 550.00		=	550.00
		78	45.1	X \$50	= 2,255.00		=	2,255.00
		79	.4	X \$50	= 20.00		=	20.00
		80	1	X \$50	= 50.00		=	50.00
		81	1	X \$50	= 50.00		=	50.00
		82	-0-				=	-0-
			188.6	X \$50	= \$9,430.00		=	\$9,430.00
						TOTAL ACRS COSTS FOR UNIT NO. 1	=	\$9,430.00

TOTAL ACRS COSTS FOR UNIT NO. 2 = \$9,430.00

<u>Unit #</u>	<u>Review Staff</u>	<u>Calendar Year</u>	<u>Prof. Hours X Rate = Costs</u>				<u>+ Contractual =</u>	<u>Total Costs</u>	
Unit 2	Office of Inspection and Enforcement (IE)	74	61	X \$36	=	\$2,196.00	+ None	=	\$2,196.00
		75	48.5	X \$36	=	1,746.00		=	1,746.00
		76	31	X \$36	=	1,116.00		=	1,116.00
		77-82	-0-		=	-0-		=	-0-
			140.5	X \$36	=	\$5,058.00		=	\$5,058.00
TOTAL IE COSTS FOR UNIT NO. 2								=	\$5,058.00

Costs Summation:

	<u>Unit No. 1</u>	<u>Unit No. 2</u>	
ONRR	\$796,199	\$157,989	
ACRS	9,430	9,430	
IE	9,306	5,058	
Grand Totals:	\$814,935 (less \$125,000 paid)	\$172,477	= <u>\$862,412.00</u>