

JUN 23 1993

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Docket No. 50-298  
License No. DPR-46  
EA 93-030

MEMORANDUM FOR: Michael T. Lesar, Acting Chief  
Rules Review Section  
Regulatory Publication Branch

FROM: James Lieberman, Director  
Office of Enforcement

SUBJECT: ORDER IMPOSING CIVIL MONETARY PENALTY  
(Nebraska Public Power District (Cooper))

A signed original of the subject order is enclosed for your transmittal to the Office of the Federal Register for publication. Additional conformed copies (5) of the Order are enclosed for your use.

Original Signed By  
James Lieberman

James Lieberman, Director  
Office of Enforcement

Enclosure: As Stated

cc: J. Goldberg, OGC

DISTRIBUTION:  
JLieberman, OE  
JLuehman, OE  
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EA File  
DCS

OE <i>JL</i>	D:OE <i>JL</i>
JLuehman	JLieberman
06/27/93	06/27/93

Doc Name: G:\93030FR.JGL

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INVOICE

MAKE CHECKS PAYABLE TO THE U.S. NUCLEAR REGULATORY COMMISSION. REFERENCE THE INVOICE NUMBER ON REMITTANCE, AND MAIL TO:

U.S. NUCLEAR REGULATORY COMMISSION  
DIVISION OF ACCOUNTING AND FINANCE  
OFFICE OF THE CONTROLLER  
WASHINGTON, DC 20555

INVOICE DATE

July 28, 1993

LICENSE NUMBER (if applicable)

REFERENCE NUMBER (if applicable)

CONTACT

NAME

TELEPHONE

AREA CODE NUMBER  
301

TO:

Nebraska Public Power District  
P.O. Box 499  
Columbus, NE 68602-0499

DESCRIPTION

AMOUNT

Received full payment for EA 93-030, dated June 23, 1993,  
Docket No. 50-298.

\$200,000

AMOUNT DUE  
(See Terms)

\$200,000

TERMS. Interest will accrue from the invoice date at the annual rate of \_\_\_\_\_%. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

NOTE. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-106, and 10 CFR 15.

F 13

VENDOR 15693

NEBRASKA PUBLIC POWER DISTRICT

CHECK NO: 432827

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
166829	28215	07/12/93	200,000.00	200,000.00	.00
432827				Check total	200,000.00



NEBRASKA PUBLIC POWER DISTRICT

P.O. BOX 499  
COLUMBUS, NE 68602-0499

27-6  
1040

NORWEST BANK OMAHA, N.A.  
OMAHA, NEBRASKA 68103

432827

CHECK NO.	CHECK DATE	VENDOR NO.
432827	07/15/93	15693

PAY

TWO HUNDRED THOUSAND AND 00/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT
\$*****200,000.00

VOID AFTER SIX MONTHS

TO THE  
ORDER  
OF

Treasurer of the U.S.  
Dir, Off of Enforcement  
US NRC, Attn: Doc Control  
Washington, D.C. 20555

NEBRASKA PUBLIC POWER DISTRICT DISBURSEMENT ACCOUNT

*Ronald D. Arche*  
*T.E. Trouba*

AUTHORIZED SIGNATURE

⑈432827⑈ ⑆104000058⑆ 1155014604⑈