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 Docket File 50-~~413~~ 413  
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JAN 24 1985

Docket No. 50-413

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: CATAWBA 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 for 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 bills 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 Section 170.12(b), we have reviewed the cost incurred by the various program offices directly involved in processing the CATAWBA 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 \$2,750,467 was expended through June 23, 1984 for the OL review.

Signed C. James Holloway, Jr.

C. James Holloway, Jr., Assistant Chief  
 License Fee Management Branch  
 Office of Administration

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 PDR ADOCK 05000413  
 P PDR

Enclosure:  
 Summary of costs and supporting  
 documentation

|         |               |          |  |  |  |  |  |
|---------|---------------|----------|--|--|--|--|--|
| OFFICE  | LFMB:ADM      | LFMB:ADM |  |  |  |  |  |
| SURNAME | CJHolloway:pj | WOMiller |  |  |  |  |  |
| DATE    | 1/23/85       | 1/24/85  |  |  |  |  |  |

DUKE POWER COMPANY  
OPERATING LICENSE REVIEW COSTS THROUGH JUNE 23, 1984

FACILITY: CATAWBA 1

DOCKET NO.: 50-413

| <u>Program Office<br/>Review</u> | <u>Costs Per<br/>Professional<br/>Staff-hour</u> | <u>Professional<br/>Staff-hours<br/>Expended</u> | <u>Staff-hour<br/>Costs</u> | <u>Contractual<br/>Costs</u> | <u>Total<br/>Costs</u> |
|----------------------------------|--|--|-----------------------------|------------------------------|------------------------|
| 1. NRR                           | \$39   | 38,400.2   | \$1,497,608                 | \$482,377                    | \$1,979,985            |
| 2. IE-HQ                         | 36   | 886.0  | 31,896                      | 18,300                       | 50,196                 |
| 3. REGIONS                       | 36   | 18,839.7   | 678,229                     | -                            | 678,229                |
| 4. ACRS                          | 50   | 327.0  | 16,350                      | -                            | 16,350                 |
| 5. NMSS                          | 38   | 676.5  | 25,707                      | -                            | <u>25,707</u>          |

Total Cost: \$2,750,467

ENCLOSURE I

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 MDuncan, NRR w/encl. 1

Docket No. 50-414

JAN 24 1985

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: CATAMBA 2 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 for 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 bills 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 Section 170.12(b), we have reviewed the cost incurred by the various program offices directly involved in processing the CATAMBA 2 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 \$551,278 was expended through June 23, 1984 for the OL review.

Signed C. James Holloway, Jr.

C. James Holloway, Jr., Assistant Chief  
 License Fee Management Branch  
 Office of Administration

Enclosure:  
 Summary of costs and supporting  
 documentation

|         |               |          |  |  |  |  |
|---------|---------------|----------|--|--|--|--|
| OFFICE  | LFMB:ADM      | LFMB:ADM |  |  |  |  |
| SURNAME | CJHolloway:pj | WOMiller |  |  |  |  |
| DATE    | 1/23/85       | 1/23/85  |  |  |  |  |

DUKE POWER COMPANY  
OPERATING LICENSE REVIEW THROUGH JUNE 23, 1984

FACILITY: CATAWBA 2

DOCKET NO.: 50-414

| <u>Program Office Review</u> | <u>Costs Per Professional Staff-hour</u> | <u>Professional Staff-hours Expended</u> | <u>Staff-hour Costs</u> | <u>Contractual Costs</u> | <u>Total Costs</u> |
|------------------------------|--|--|-------------------------|--------------------------|--------------------|
| 1. NRR                       | \$39                                     | 1,243.5                                  | \$48,497                | \$232,493                | \$280,990          |
| 2. IE-HQ                     | 36                                       | 32.0                                     | 1,152                   | 18,300                   | 19,452             |
| 3. REGIONS                   | 36                                       | 6311.2                                   | 227,203                 | -                        | 227,203            |
| 4. ACRS                      | 50                                       | 266.7                                    | 13,335                  | -                        | 13,335             |
| 5. NMSS                      | 38                                       | 271.0                                    | 10,298                  | -                        | <u>10,298</u>      |

Total Cost: \$551,278

ENCLOSURE 1