

APR 23 1984

MEMORANDUM FOR: Charles Fitzgerald, Chief
Information Systems Branch
Office of Resource Management

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

SUBJECT: ADP REQUIREMENTS FOR LFMB REPORTS TO SUPPORT NEW
LICENSE FEE RULE

Attached are the computer specifications and sample output formats that support our needs for license fee billing under the new rule.

To assist us in administering the license inspection fee program, we request two modifications to the regional inspection report tracking system. These modifications involve no additional inspector or data entry time over that which is currently planned.

Modification 1

Please provide a single digit flag that can be set to indicate that an inspection report number must be reported on the 6-month "Facilities Under Review" report (LFMB #2). This flag will be set only if the report number was posted prior to the OL issuance date and the inspection is not yet completed (no date is present in the letter to the licensee field). Once set, this flag will remain set permanently.

Modification 2

Please provide a date field for date inspection cancelled. This date should be system generated just like the date posted field. Once set, the inspection cancelled date will remain permanently on file in each region's inspection report system.

Please review the enclosed material and if there are any questions on the contents or problems with making these changes, contact George H. Mathers on X28506.

8407170458 XA
PDR

APR 23 1984

Your cooperation on this matter is appreciated.

Original Signed by
Wm. O. Miller

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

Attachments:
As stated

DISTRIBUTION:License Fee File *w/ ATTACHMENTS*

WOMiller, LFMB

"

CJHolloway, LFMB

"

DWeiss, LFMB

"

GMathews, PSB

"

LFMB R/F

*no attachments**MSPRINGER**w/ ATTACHMENTS*

FILE	LFMB:ADM	LFMB:ADM	LFMB:ADM				
NAME	DWeiss:rmf	CJHolloway	WOMiller				
DATE	4/1/84	4/1/84	4/1/84				

OFFICIAL RECORD COPY

Inspection Fee Summary Report
 Quarterly Summary - Operating Facilities
 (LFMB #1)

This report is a quarterly report shown as Attachment 1. It will be run using data parameters which the operator must enter (From-To). There will be a docket key list (as Attachment 2) by region which must also be accessible for list by LFMB staff. Even though the docket key list is region specific and the output is region-by-region, data collection for this report must look over the entire data base of all regions to be certain to include any other region's contributions on that docket inspection report. This report must list only completed inspections and scan back to the beginning of RWAT/RITS manpower records to ensure that all hours on that docket/inspection report number are displayed. Report numbers change annually (e.g., 8405 vs. 8501). Activity codes for the data rows of LFMB #1 are as follows:

Routine

Preparation - AIP, APP
 Inspection - ACI, AII, API, BA1, BB
 Documentation - AID, APD

Reactive

Preparation - ARP
 Inspection - ARI, BA2, BD2
 Documentation - ARD

The hours on this report must be regular hours only. Non-regular hours should not be selected. The IMI codes entitled "Allegation and Hearings" must be backed out of any hours collected for this report and for all reports.

The licensee name and address must be displayed using the agency facility file. In the cases where facility name is not available the space should be left blank. The "Fee Per Report" is the product of the "Report Totals" and the constant \$53. The field of "Total Inspection Fee" is computed by summing the individual "Fees Per Report" and printing the total. The fields "Contractual Services" and "Total Fee" should be left blank. All dollar figures should be rounded to the nearest whole dollar.

During a docket search on this report, if no completed inspections are encountered on that docket number, the user must be notified that "no completed inspections encountered this quarter" and the docket number must be displayed. I recommend a single page of dockets listed that have no completed inspections logged to them in the quarter.

This report must not show inspections that have been cancelled or flagged as reportable on the 6-month report (see OL conversion program). A sample logic flow diagram has been made and is attached as page 3 of these instructions.

This and all LFMB reports must select only certain personnel. This is accomplished by selecting only data coded by staff who have the following position identification codes (PIC)...

<u>PIC</u>	<u>Inspector Type</u>
06	NRR Support
08	NMSS Support
31	Other Inspector
41	Emergency Preparedness Staff
51	Reactor Projects Inspector
52	Reactor Operations Senior Resident Inspector
53	Reactor Operations Resident Inspector
61	Reactor Engineering Inspector
62	Reactor Constructions Senior Resident Inspector
71	Safeguards Region Based Inspector
72	Safeguards Senior Resident Inspector
81	Radiological Safety Region Based Inspector
82	Fuel Facility Projects Inspector

An inspection is considered completed when the region has entered a date into the "date of letter to licensee" field on their inspection report tracking system.

REGION 1

OPERATING REACTOR LICENSEES

<u>Licensee</u>	<u>Facility</u>	<u>Docket No.</u>	<u>License</u>
1. Baltimore Gas & Electric	Calvert Cliffs 1	50-317	DPR-53
	Calvert Cliffs 2	50-318	DPR-69
2. Boston Edison Co.	Pilgrim 1	50-293	DPR-35
3. Connecticut Yankee	Haddam Neck	50-213	DPR-61
4. Consolidated Edison	Indian Point 1	50-3	DPR-5
	Indian Point 2	50-247	DPR-26
5. Duquesne Light	Beaver Valley 1	50-334	DPR-66
6. Jersey Central Power	Oyster Creek 1	50-219	DPR-16
7. Maine Yankee Atomic Power	Maine Yankee	50-309	DPR-36
8. Metropolitan Edison Co.	TMI-1	50-289	DPR-50
	TMI-2	50-320	DPR-73
9. Niagara Mohawk Power	Nine Mile Point 1	50-220	DPR-17
0. Northeast Nuclear Co.	Millstone 1	50-245	DPR-21
	Millstone 2	50-336	DPR-65
1. Philadelphia Electric Co.	Peach Bottom 2	50-277	DPR-44
	Peach Bottom 3	50-278	DPR-56
2. Power Authority State of N. Y.	Indian Point 3	50-286	DPR-64
	Fitzpatrick	50-333	DPR-59
3. Public Service Elec. & Gas	Salem 1	50-272	DPR-70
	Salem 2	50-311	DPR-75
4. Rochester Gas & Electric	Ginna	50-244	DPR-18
5. Vermont Yankee Power	Vermont Yankee	50-271	DPR-28
6. Yankee Atomic Electric	Yankee-Rowe	50-29	DPR-3
7. Pennsylvania Power & Light	Susquehanna 1	50-387	NPF-14

TEST AND RESEARCH REACTOR/CRITICAL FACILITY

1. Union Carbide	50-54	R-81
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POSSESSION ONLY FACILITIES

1. Philadelphia Electric	50-171	DPR-12
2. Savannah Nuclear	50-146	DPR-4
3. Westinghouse	50-22	TR-2

MATERIALS LICENSEES

Categories 1A thru 1H, 4A

Region-1

<u>License</u>	<u>Docket No.</u>	<u>License</u>
Texas Instruments	070-00033	SNM-23
Combustion Engineering	070-00036	SNM-33
Babcock & Wilcox	070-00135	SNM-145
Babcock & Wilcox	070-00364	SNM-414
United Nuclear	070-00371	SNM-368
Union Carbide	070-00687	SNM-639
Westinghouse	070-00698	SNM-770
United Nuclear	070-00820	SNM-777
Combustion Engineering	070-01100	SNM-1067
Pennsylvania Power & Light	030-19311	37-06554-04

REGION 2

OPERATING REACTOR LICENSEES

<u>Licensee</u>	<u>Facility</u>	<u>Docket No.</u>	<u>License</u>
1. Alabama Power Company	Farley 1	50-348	NPF-2
	Farley 2	50-364	NPF-8
2. Carolina Power & Light	Brunswick 1	50-325	DPR-71
	Brunswick 2	50-324	DPR-62
	H. B. Robinson 2	50-261	DPR-23
3. Duke Power Co.	Oconee 1	50-269	DPR-38
	Oconee 2	50-270	DPR-47
	Oconee 3	50-287	DPR-55
	McGuire 1	50-369	NPF-9
	McGuire 2	50-370	NPF-17
4. Florida Power Corp.	Crystal River 3	50-302	DPR-72
	St. Lucie 1	50-335	DPR-67
	St. Lucie 2	50-389	NPF-16
	Turkey Point 3	50-250	DPR-31
	Turkey Point 4	50-251	DPR-41
5. Georgia Power	Hatch 1	50-321	DPR-57
	Hatch 2	50-366	NPF-5
6. TVA	Browns Ferry 1	50-259	DPR-33
	Browns Ferry 2	50-260	DPR-52
	Browns Ferry 3	50-296	DPR-68
	Sequoyah 1	50-327	DPR-77
	Sequoyah 2	50-328	DPR-79
7. VEPCO	North Anna 1	50-338	NPF-4
	North Anna 2	50-339	NPF-7
	Surry 1	50-280	DPR-32
	Surry 2	50-281	DPR-37
8. Mississippi Power & Light	Grand Gulf 1	50-416	NPF-13
9. Offshore Power Systems	Manufacturing	50-437	ML-1
10. South Carolina Elec. & Gas	Summer 1	50-395	NPF-12

TEST AND RESEARCH REACTOR/CRITICAL FACILITY

Babcock & Wilcox	50-99	R-47
	50-12	CX-10

MATERIALS LICENSEES

Categories 1A thru 1H, 4A

Region-2

<u>License</u>	<u>Docket No.</u>	<u>License</u>
Babcock & Wilcox	070-00027	SNM-42
Nuclear Fuel Services	070-00143	SNM-124
Babcock & Wilcox	070-00824	SNM-778
General Electric	070-01113	SNM-1097
Westinghouse	070-01151	SNM-1107
Babcock & Wilcox	070-01201	SNM-1168
Chem Nuclear	027-00047	46-13536-01
TVA	030-19101	01-21075-01
TVA	030-19102	41-08165-14

REGION 3

OPERATING REACTOR LICENSEES

<u>Licensee</u>	<u>Facility</u>	<u>Docket No.</u>	<u>License</u>
1. Commonwealth Edison	Dresden 1	50-10	DPR-2
	Dresden 2	50-237	DPR-19
	Dresden 3	50-249	DPR-25
	Quad-Cities 1	50-254	DPR-29
	Quad-Cities 2	50-265	DPR-30
	Zion 1	50-295	DPR-39
	Zion 2	50-304	DPR-48
	LaSalle 1	50-373	NPF-11
	LaSalle 2	50-374	NPF-18
2. Consumers Power	Big Rock Point	50-155	DPR-6
	Palisades	50-255	DPR-20
3. Dairyland Power	La Crosse	50-409	DPR-45
4. Indiana & Michigan Elec.	Cook 1	50-315	DPR-58
	Cook 2	50-316	DPR-74
5. Iowa Electric & Light	Duane Arnold	50-331	DPR-49
6. Northern States Power	Monticello	50-263	DPR-22
	Prairie Island 1	50-282	DPR-42
	Prairie Island 2	50-306	DPR-60
7. Toledo Edison Co.	Davis-Besse	50-346	NPF-3
8. Wisconsin Electric Power	Point Beach 1	50-266	DPR-24
	Point Beach 2	50-301	DPR-27
9. Wisconsin Public Service	Kewaunee	50-305	DPR-43

TEST & RESEARCH REACTOR/CRITICAL FACILITIES

1. Dow Chemical	50-264	R-108
2. Westinghouse	50-87	R-119

POSSESSION ONLY FACILITIES

1. Battelle	50-6	R-4
2. Detroit Edison	50-16	DPR-9

MATERIALS LICENSEES

Categories 1A thru 1H, 4A

Region-3

<u>License</u>	<u>Docket No.</u>	<u>License</u>
Battelle Columbus	070-00008	SNM-7
Allied Corporation	040-03392	SUB-526
U. S. Ecology	027-00039	13-10042-01

REGION 4

OPERATING REACTOR LICENSEES

<u>Licensee</u>	<u>Facility</u>	<u>Docket No.</u>	<u>License</u>
1. Arkansas Power & Light	Arkansas 1	50-313	DPR-51
	Arkansas 2	50-368	NPF-6
2. Nebraska Public Power	Cooper Station	50-298	DPR-46
3. Omaha Public Power	Ft. Calhoun 1	50-285	DPR-40
4. Public Service Colorado	Ft. St. Vrain	50-267	DPR-34

MATERIALS LICENSEES

Categories 2A thru 2C, 2E

Region-4

<u>License</u>	<u>Docket No.</u>	<u>License</u>
Union Carbide	040-00299	SUA-648
Western Nuclear	040-01162	SUA-56
Pathfinder	040-02259	SUA-672
Atlas	040-03453	SUA-917
Federal American	040-04492	SUA-667
Pathfinder	040-06622	SUA-442
Petrotomics	040-06659	SUA-551
Kerr McGee	040-08027	SUB-1010
Rio Algom	040-08084	SUA-1119
Exxon	040-08102	SUA-1139
Minerals Exploration	040-08348	SUA-1223
Bear Creek Uranium	040-08452	SUA-1310
Cotter Corp.	040-08511	SUA-1273
Minerals Exploration	040-08584	SUA-1350
Kerr McGee	040-08586	SUA-1330
Silver King Mines	040-08602	SUA-1356
ND Resources	040-08663	SUA-1331
Energy Fuels	040-08681	SUA-1358
Cotter Corp.	040-08692	SUA-1370
Plateau Resources	040-08698	SUA-1371
Cleveland Cliffs	040-08714	SUA-1352
Teton	040-08728	SUA-1373
Coble Petroleum	040-08745	SUA-1398
Forest Minerals	040-08752	SUA-1301
Kerr McGee	040-08768	SUA-1387
Malapai Resources	040-08771	SUA-1366
Uranerz U.S.A.	040-08783	SUA-1401

MATERIALS LICENSES

Region-4

- 2 -

<u>License</u>	<u>Docket No.</u>	<u>License</u>
Uranium Resources	040-08786	SUA-1400
Plateau Resources	040-07869	SUA-1013
Homes - Narver	040-08550	SUA-1307
Wyoming Mineral	040-08502	SUA-1341
Exxon	040-08064	SUA-1064
Rocky Mt. Energy	040-08380	SUA-1228

REGION 5

OPERATING REACTOR LICENSEES

<u>Licensee</u>	<u>Facility</u>	<u>Docket No.</u>	<u>License</u>
1. Pacific Gas & Electric	Humboldt Bay	50-133	DPR-7
2. Portland General Electric	Trojan	50-344	NPF-1
3. Sacramento Municipal	Rancho Seco	50-312	DPR-54
4. Southern California Edison	San Onofre 1	50-206	DPR-13
	San Onofre 2	50-361	NPF-10
	San Onofre 3	50-362	NPF-15
5. Pacific Gas & Electric	Diablo Canyon 1	50-275	DPR-76
6. Washington Public Power	WNP-2	50-397	NPF-21

TEST AND RESEARCH REACTOR/CRITICAL FACILITIES

. Aerotest Operations	50-228	R-98
. GE (NTR)	50-73	R-33
. General Atomic	50-89	R-38
	50-163	R-67
. Northrop	50-187	R-90
. Rockwell	50-375	R-118
. Battelle	50-360	CX-26
. GE	50-70	TR-1

ESSENTIAL ONLY FACILITY

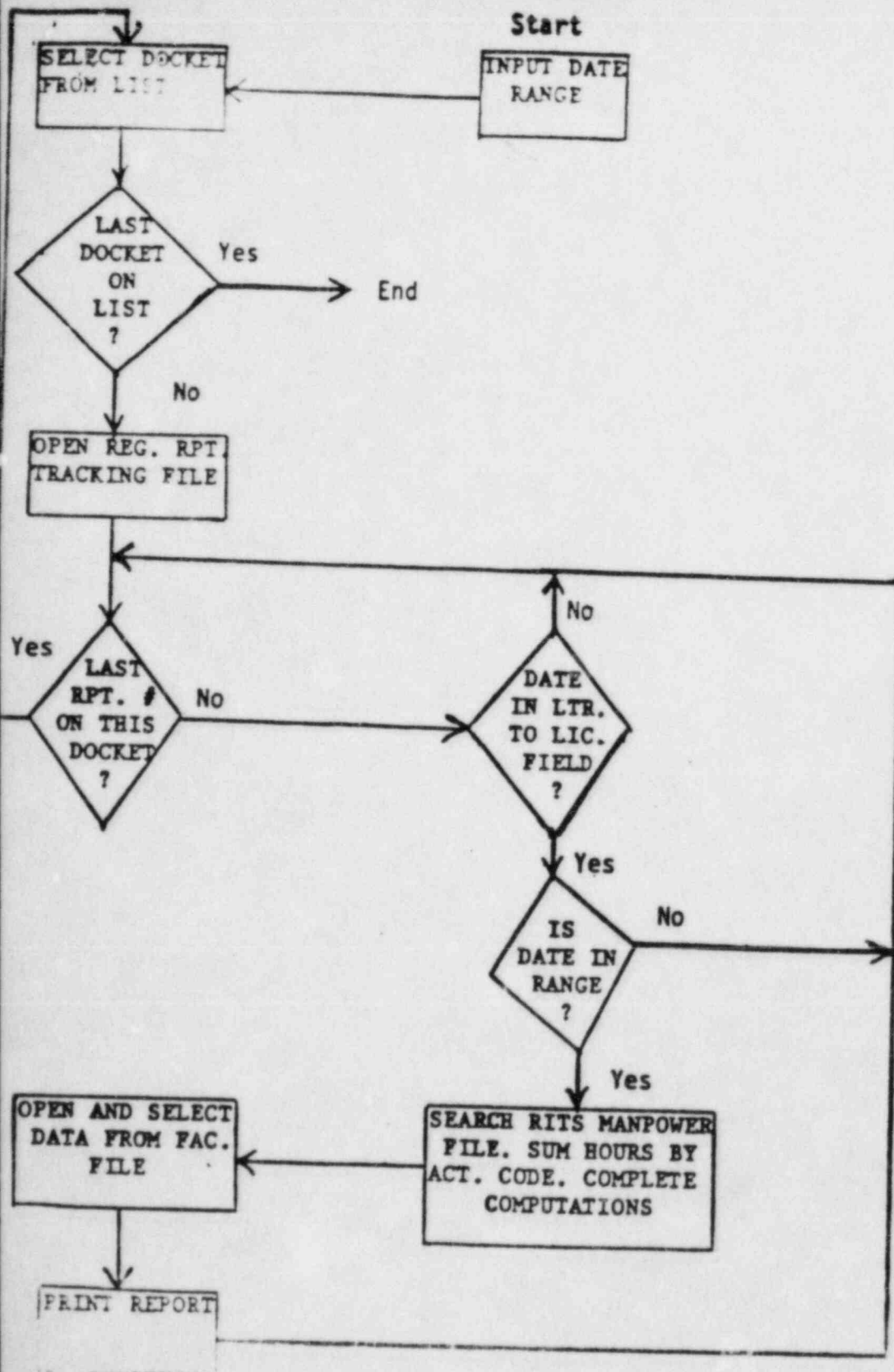
GE	50-183	DR-10
	50-18	DPR-1

MATERIALS LICENSEES

Categories 1A thru 1H, 4A

Region-5

<u>License</u>	<u>Docket No.</u>	<u>Li ense</u>
Rockwell	070-00025	SNM-21
GA Technologies	070-00734	SNM-696
General Electric	070-00754	SNM-960
Battelle	070-00984	SNM-942
General Electric	070-01007	SNM-54
Exxon	070-01257	SNM-1227
General Electric	072-00001	SNM-2500
U. S. Ecology	027-00048	16-19204-01



Inspection Fee Summary Report
6-Month Summary - Facilities Under Review
(LFMB #2)

The format of this report (Attachment 3) is similar to the LFMB #1 report. It should display an inspection status code (behind the inspection report number) for those licensees on docket key list Attachment 4. The report must use the same criteria as LFMB #1 using the Attachment 4 docket list for a selected date range (6 months), but include active and completed inspections as shown on the Attachment 3 example report. No cancelled inspections should be listed on this report. In this report the "Fee Per Report" is calculated using the constant of \$53.

In many instances, the NRC facility file, for 040 and 070 dockets, does not have a facility name. In these cases, it is acceptable to leave this space on the report blank.

This report must check the 6-month inspection number report flag (see OL conversion program) to be certain to print any data related to these inspections on this report.

A "C" will be printed on the report if a date is encountered in the "letter to the licensee field." An "A" will be printed if no date is there.

REGION 1 INSPECTION FEE SUMMARY REPORT
MANHOURS EXPENDED PER INSPECTION
6 MONTH SUMMARY - FACILITIES UNDER REVIEW
PERIOD COVERING: 12/25/83 TO 3/23/84

RUN DATE: 10/24/85

PAGE: 1

LICENSÉE NAME: DAIRYLAND COOPER	FACILITY NAME: LA CROSSE
SALES TAX CODE SOUTH	DOCKET #: 05000A09
INSPECTION REPORT #/STATUS	MT 54610
	R401/C *
ROUTINE EFFORT	*
PREPARATION	53.2 *
INSPECTION	23.2 *
DOCUMENTATION	21.5 *
SUBTOTAL ROUTINE	97.9
SUB, ROUTINE FEE	\$ 5188.70 \$ 13758.80
REACTIVE EFFORT	*
PREPARATION	75.2 *
INSPECTION	54.8 *
DOCUMENTATION	97.3 *
SUBTOTAL REACTIVE	227.3
SUB, REACTIVE FEE	\$ 11281.90 \$ 8930.50
REPORT TOTALS	325.2
FEE PER REPORT	\$ 16920.60 \$ 27689.30
TOTAL INSPECTION FEE	\$ 29065.60
CONTRACTUAL SERVICES	
TOTAL FEE	

FACILITY NAME: LA CROSSE

DOCKET #: 05000A09

MT 54610

R401/C *

ROUTINE EFFORT

*

PREPARATION

53.2 *

INSPECTION

23.2 *

DOCUMENTATION

21.5 *

SUBTOTAL ROUTINE

97.9

SUB, ROUTINE FEE

\$ 5188.70 \$ 13758.80

REACTIVE EFFORT

*

PREPARATION

75.2 *

INSPECTION

54.8 *

DOCUMENTATION

97.3 *

SUBTOTAL REACTIVE

227.3

SUB, REACTIVE FEE

\$ 11281.90 \$ 8930.50

REPORT TOTALS

325.2

FEE PER REPORT

\$ 16920.60 \$ 27689.30

TOTAL INSPECTION FEE

\$ 29065.60

CONTRACTUAL SERVICES

TOTAL FEE

LICENSÉE NAME: DODGE LUMBER	FACILITY NAME: SAVANNAH RIVER
SALES TAX CODE SOUTH	DOCKET #: 07005412
INSPECTION REPORT #/STATUS	PA 15219
	R401/C *
ROUTINE EFFORT	*
PREPARATION	65.2 *
INSPECTION	53.1 *
DOCUMENTATION	31.1 *
SUBTOTAL ROUTINE	149.4
SUB, ROUTINE FEE	\$ 7399.2 \$ 13758.80
REACTIVE EFFORT	*
PREPARATION	70.1 *
INSPECTION	60.3 *
DOCUMENTATION	31.6 *
SUBTOTAL REACTIVE	93
SUB, REACTIVE FEE	\$ 4929 \$ 8930.50
REPORT TOTALS	242.4
FEE PER REPORT	\$ 12147.50 \$ 27689.30
TOTAL INSPECTION FEE	\$ 29065.60
CONTRACTUAL SERVICES	
TOTAL FEE	

FACILITY NAME: SAVANNAH RIVER

DOCKET #: 07005412

PA 15219

R401/C *

ROUTINE EFFORT

*

PREPARATION

65.2 *

INSPECTION

53.1 *

DOCUMENTATION

31.1 *

SUBTOTAL ROUTINE

149.4

SUB, ROUTINE FEE

\$ 7399.2 \$ 13758.80

REACTIVE EFFORT

*

PREPARATION

70.1 *

INSPECTION

60.3 *

DOCUMENTATION

31.6 *

SUBTOTAL REACTIVE

93

SUB, REACTIVE FEE

\$ 4929 \$ 8930.50

REPORT TOTALS

242.4

FEE PER REPORT

\$ 12147.50 \$ 27689.30

TOTAL INSPECTION FEE

\$ 29065.60

CONTRACTUAL SERVICES

TOTAL FEE

Of Applications Under Review

Construction Permit Reviews

<u>Name of Unit</u>	<u>Docket Number</u>
1. Clinch River	50-537

Operating License Reviews

1. Bellefonte 1	50-438
2. Bellefonte 2	50-439
3. Beaver Valley 2	50-412
4. Braidwood 1	50-456
5. Braidwood 2	50-457
6. Byron 1	50-454
7. Byron 2	50-455
8. Calloway 1	50-483
9. Catawba 1	50-413
10. Catawba 2	50-414
11. Clinton 1	50-461
12. Commanche Peak 1	50-445
13. Commanche Peak 2	50-446
14. Diablo Canyon 2	50-323
15. Fermi 2	50-341
16. Grand Gulf 2	50-417
17. Harris 1	50-400
18. Harris 2	50-401
19. Hope Creek 1	50-354
20. Limerick 1	50-352
21. Limerick 2	50-353
22. Marble Hill 1	50-546
23. Marble Hill 2	50-547
24. Midland 1	50-330
25. Midland 2	50-329
26. Millstone 3	50-423
27. Nine Mile Point 2	50-410
28. Palo Verde 1	50-528
29. Palo Verde 2	50-529
30. Palo Verde 3	50-530
31. Perry 1	50-440
32. Perry 2	50-441
33. River Bend 1	50-458
34. River Bend 2	50-459
35. Seabrook 1	50-443
36. Seabrook 2	50-444
37. Shoreham	50-322
38. South Texas 1	50-498
39. South Texas 2	50-499
40. Vogtle 1	50-421
41. Vogtle 2	50-422
42. Washington Nuclear 1	50-460
43. Washington Nuclear 3	50-500
44. Waterford 3	50-382
45. Watts Bar 1	50-390
46. Watts Bar 2	50-391
47. Wolf Creek 1	50-482
48. Zimmer 1	50-358

Inspection Status Summary Report

All Facilities

(LFMB #3)

This report (Attachment 5) is designed to take a snapshot of the quarter using docket lists and report numbers, and date of letter to licensee, inspection start date, inspection cancelled date, and inspection status code.

Billing status codes are displayed as:

- C - Complete (when inspection status code does not show cancelled and when letter to licensee date exists)
- A - active (when letter to licensee date is blank and inspection status code shows open)
- X - cancelled (when inspection status code is coded as such)

LFMB #3 will also have a date range parameter that can be entered. The date range will be used to select:

1. All inspection report numbers and dockets that have a date in the letter to licensee field that fall in the period covered by the date range parameters entered.
2. All inspection report numbers that were cancelled within the date parameter range.
3. All inspection report numbers that do not have a date in the letter to licensee field and are not cancelled will also be selected.

This report will print out data on a region-by-region basis using the OL quarterly docket list first, then using the facilities under review docket list second. The example report format as Attachment 5 is the desired output.

INSPECTION STATUS SUMMARY REPORT
ALL FACILITIES
PERIOD COVERING: 1/01/84 to 3/31/84

RUN DATE: 02/23/84
PAGE: 1

REGION I - OL FACILITIES

DOC# ET NUMBER	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE
05000033	8401	C	12/26/83	01/26/84	8403	A	12/26/83		8405	C	12/26/83	01/23/84	8406	C	12/26/83	01/23/84
	8410	A	09/13/83		8413	C	09/13/83	1/21/84	8415	X	09/13/83					
05000121	8402	X	01/13/83		8404	X	01/13/83		8405	C	01/13/83	02/26/84	8406	X	01/13/83	
05000110	8405	A	11/23/83		8412	A	11/23/83		8413	C	11/23/83	03/01/84	8414	C	11/23/83	03/01/84
05000211	8401	C	09/23/83	01/21/84	8403	C	09/23/83	01/21/84	8405	A	09/23/83		8406	X	09/23/83	
	8411	X	10/20/83													
05000003	8402	A	12/01/83		8403	A	12/01/83		8405	C	12/01/83	02/09/84	8406	C	12/01/83	02/09/84
05000201	8401	A	03/04/83		8403	C	03/04/83	01/15/84	8405	C	03/04/83	01/15/84	8406	X	03/04/83	
050																

REGION II - OL FACILITIES

DOC# ET NUMBER	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE
05000123	8401	C	12/26/83	01/26/84	8403	A	12/26/83		8405	C	12/26/83	01/23/84	8406	C	12/26/83	01/23/84
	8410	A	09/13/83		8413	C	09/13/83	1/21/84	8415	X	09/13/83					
05000063	8402	X	01/13/83		8404	X	01/13/83		8405	C	01/13/83	02/26/84	8406	X	01/13/83	
05000305	8405	A	11/23/83		8412	A	11/23/83		8413	C	11/23/83	03/01/84	8414	C	11/23/83	03/01/84
05000003	8401	C	09/23/83	01/21/84	8403	C	09/23/83	01/21/84	8405	A	09/23/83		8406	X	09/23/83	
	8411	X	10/20/83													
05000023	8402	A	12/01/83		8403	A	12/01/83		8405	C	12/01/83	02/09/84	8406	C	12/01/83	02/09/84
05000221	8401	A	03/04/83		8403	C	03/04/83	01/15/84	8405	C	03/04/83	01/15/84	8406	X	03/04/83	
050																

REGION III - OL FACILITIES

REGION IV - OL FACILITIES

REGION V - OL FACILITIES

REGION I - FACILITIES UNDER REVIEW

DOC# ET NUMBER	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE	REPORT NUMBER	INSP STAT	INSP START	LTR. TO LICENSEE

Regional License Fee Data

Verification Report

Quarterly Summary - Operating Facilities

(LFMB #4)

Attachment 6 is intended for use by the Regional offices to verify the amount of hours and the activities coded to dockets and inspection report number for OL facilities. It will be run at the conclusion of a successful pass of the bi-weekly RITS edit. The report is currently configured to show only the hours that the license fee reports will use. Flexibility should be built into this computer report to select all codes if a region prefers.

This report will be keyed by the same docket list that is used to print report LFMB #1 (Attachment 2). The docket number will be printed once for several report numbers. The facility name will be printed to ease the manual review process. Report number will be shown as coded on RITS. If a letter to the licensee has been sent, that date should be printed also for verification. Inspector name must be shown on the report from RITS files.

15M000

REGION I LICENSE FEE
DATA VERIFICATION REPORT
QUARTERLY OL SUMMARY - OPERATING FACILITIES
PERIOD COVERING: 1/08/84 TO 1/24/84

RUN DATE: 17/23/84
PAGE: 1

DOCKET NUMBER	FACILITY NAME	REPORT NUMBER	STD. TO DATE	REC. NUM.	INSPECTOR NAME	WEEK ENDING	INSPECTOR CHARGED FEE ELIGIBLE ACTIVITY CODES ONLY (HOURS)	TOTAL HOURS
050000-97	PILGRIM I	BASE	1/20/84	1	R. FERRI	1/15/84	AIP(3) AID(15) SAF(2) KJC(3) DPP(10)	
						1/24/84	FTT(10) DFT(70) LPZ(10)	
				1	K. KOHLER	1/15/84	AIP(3) AID(5) SAF(4) KJC(3) DPP(10)	
		BASE	1/20/84	2	J. OREILLY	1/15/84	SAX(16) KDJ(16) DSA(2)	145.00
						1/15/84	FTT(10) DFT(2) LPZ(2)	
050000-98	NINE MILE PT.	BASE	1/20/84	1	D. GERALD	1/24/84	AIP(10) UST(10) TRD(2) DPP(10)	55.00
						2/28/84	AIP(10) KST(10) FTE(3)	
				1	J. McGOSCAR	1/24/84	AIP(10) WOU(5) LPN(10)	
								25.00

Attachment 6

Regional License Fee Data Verification Report
Six-Month Summary - Facilities Under Review

(LFMB #5)

This report (Attachment 7) is similar to LFMB #4. It uses the docket list employed by LFMB #2 (Attachment 4) and reports on all inspections regardless of status. It must also report inspections flagged as reportable on 6-month reports only (see OL conversion report program).

REG. ON I LICENSE FEE

SIX MONTH SUMMARY - FACILITIES UNDER REVIEW
PERIOD COVERING: 1/08/84 TO 1/24/84

RUN DATE: 12/23/84
PAGE: 1

WEEK ENDING	INSPECTOR NAME	WEEK ENDING	INSPECTOR CHARGED FEE ELIGIBLE ACTIVITY CODES ONLY (HOURS)	TOTAL HOURS
1/15/84	1 R. FERRE	1/15/84	AIP(3) AID(15) SAP(2) KJG(3) DPP(10)	
1/24/84		1/24/84	FTT(10) DPT(20) LPZ(10)	
1/15/84	1 R. KOHLER	1/15/84	AIP(3) AID(5) SAP(4) KJG(3) DPP(10)	
1/24/84		1/24/84	SAX(16) KDJ(16) DSA(2)	
1/15/84	2 J. OREILLY	1/15/84	FTT(10) DPT(2) LPZ(2)	145.00
1/24/84	1 D. GERALD	1/24/84	AIP(10) UST(10) TRD(2) DPP(10)	
2/28/84		2/28/84	AIP(10) KST(10) FTE(3)	55.00
1/15/84	1 J. McCOSCAR	1/24/84	AIP(10) MOU(5) LPR(10)	25.00

Attachment 7

Special Fee Report For Individual Licensees

(LFMB #6)

This report is designed to be a special report which is run at any time by either LFMB or the regions. A suggested output format is Attachment 8. It should appear very similar to LFMB #2. Input parameters for this report are the docket and report number. This report must be capable of displaying manhours and fee totals for individual docket/report numbers entered and found on the RITS data base.

The Regional Inspection Report Tracking Systems must be accessed to determine inspection report status. Regional license fee docket lists must be used to find the docket on the appropriate list. When the docket is found, the type of list (either 6-Month Facilities Under Review or Operating Facilities) must be printed on the report as shown. All other facets of this report are similar to the LFMB #2.

OL CONVERSION REPORT
PROGRAM

When LFMB is advised that an operating license has been issued, this program will be executed. It must run against regional inspection status tracking systems to place a flag on an inspection report number to indicate that this report number must be shown only on the 6-month summary, and not reported on the quarterly report.

Parameters to be keyed into this program are the OL date and docket number. Output from this program will be:

A. A list of inspection report numbers associated with the docket number (keyed in) that have start dates prior to the OL date (also keyed in) and do not have a date in the letter to licensee field (open inspections).

B. A list of inspection report numbers that have start dates after the OL date.

In the case of A above, the program must flag these inspections to be reported on the 6-month reports (LFMB #2, #3, or #5). It must additionally move the docket number from the LFMB #2 docket list (Attachment 4) to the LFMB #1 docket list (Attachment 2) for future quarterly reporting.

In the case of B above, the inspections that have begun after the OL date was entered, should be left unflagged so that LFMB #1 and LFMB #4 can report them. LFMB #3 will report all inspections on file.