



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

A95

MAR 30 1984

MEMORANDUM FOR: File PPB 2.6.1  
FROM: Claudia Seelig *CS*  
SUBJECT: LICENSE FEE MEETING

On March 14, 1984, the following met to discuss actions that NMSS will have to take to implement the new fee schedule:

John Evans	Eleni Davis
Karen Stang	Don Loosley
Dave Barrow, RM	Claudia Seelig
Doug Weiss, LFMB	

Doug expects the new fee schedule to be effective by May 1.

Fee Memo:

Doug provided the attached sample fee memo indicating changes he desires. The following items on the memo were discussed:

1. Address: The facility address (address on the license) should be printed.  
  
Dave Barrow said we can store this on the NRR facility file. John asked Dave to determine if this is stored in the MLS/LMS.
3. Period Covered: Doug only wants hours for the 6-month period (no cumulative hours). A fee memo should be generated at the end of the month for cases on a receipt date staggered basis. (Note: LFMB defines "receipt date" as the official NRC docket date).  
  
Doug wants to receive fee reports on a "case" basis. For those cases where no time was reported during a 6 month period, Doug wants a separate report listing the case number and stating that no hours were charged. NMSS must also confirm that no contract costs were incurred.
7. NMSS Hours: NMSS should provide only regular hours.
8. Fee Chargable: A formula should be added to calculate the dollar amount. NMSS cases will be billed at \$58/hour in the new fee schedule.

The fee memo program will have to segregate cases which are subject to the new fee schedule from those which are subject to the old schedule. Part of the cases that are in-house on the effective date of the new schedule will be subject to the new schedule while others will remain subject to the old schedule. For cases that remain subject to the old schedule, a fee memo should only be generated when the case is closed. The old schedule cases will be billed at \$38/hour.

Accuracy of Staff Time Data:

Claudia will work with Dave on the staff time edit to prevent any late data from entering the data base on cases where hours have already been reported to LFMB.

The edit should be changed to ensure that branch chief and secretarial time is not charged to cases. Section leader time is fee chargeable.

Retention Period for Backup Data:

Doug checked with Bob Fonner, ELD, on 3/15 and stated that the same retention period should be used for both contract and staff time data. Proposed MC 1102 states contract data should be retained for three years after the end of the fiscal year in which the costs were incurred and expended. Fonner said that NMSS should retain staff time data for three years after the end of the fiscal year in which time was expended.

Doug said he will retain copies of fee memos submitted by NMSS as the official backup. These may be released to licensees upon request.

Claudia will work with Dave to modify the detail listing of hours reported on casework program. The milestone and note should be deleted.

Time Expended By Other Offices:

Initially this will be processed manually. The other office will assign a unique reporting number and report hours to NMSS periodically. After RITS is implemented, the fee memo will be automated to incorporate all NRC time expended on individual cases.

Contracts

Personal services consultant costs should be extracted from vouchers.

The "as of" date for contract dollars and staff hours will differ because staff time data is stored for the week ending on Saturday.

NMSS will request that the Division of Contracts modify contracts associated with fee cases.

Schedule for Submission of Fee Memos:

The new DOE contract procedures will cause NMSS to miss the 30-day period for submission of fee data. NMSS will work out a new time line based on the proposed MC 1102.

cc: R. S. Brown, Jr.

Attendee: R. Fonner, ELD

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Docket 40-8027  
NMSS R/F  
FCUP R/F  
VLTharpe

03/03/84

DOCKET NO.: 04008027

MEMORANDUM FOR: WILLIAM D. MILLER, CHIEF  
LICENSE FEE MANAGEMENT BRANCH  
OFFICE OF ADMINISTRATION

FROM: B. KOSLA  
URANIUM FUEL LICENSING BRANCH  
DIVISION OF FUEL CYCLE & MATERIAL SAFETY  
OFFICE OF NUCLEAR MATERIALS  
SAFETY AND SAFEGUARDS

SUBJECT: COSTS AND MANHOURS FOR LICENSING ACTION

THE CONTRACT COSTS INCURRED AND MANHOURS USED IN REVIEWING THE APPLI-  
CATION DATED 08/18/83 ARE TABULATED BELOW FOR LICENSE NO.

1. NAME: KERR-MCGEE - SEQUOYAH

*address*

2. A) CASEWORK CONTROL NO. 040080271605

B) MAIL CONTROL NO. 23066

C) TAC NO.

A) PERIOD COVERED: *6 month later*

3. ~~A)~~ COMPLETION DATE: 01/24/84

~~C)~~ AMENDMENT NO. 25

*Complete this line item for cases  
pending over 180 days.*

*Complete this line item for cases  
closed in less than 180 days.*

4. ~~FINAL FEE TYPE IDENTIFIED BY NMSS:~~ Minor

5. CONTRACT COSTS ASSOCIATED WITH THIS LICENSE APPLICATION:

*period covered (contract costs)*  
A) FOR ENVIRONMENTAL REVIEW \$  
B) FOR SAFETY REVIEW \$  
C) TOTAL CONTRACT COSTS \$

*- REPORT TO LAMB "NET" HOURS  
ONLY FOR CASES PENDING OVER  
180 DAYS (USE PAY PERIODS)*

*- REPORT "TOTAL" HOURS FOR  
CASES CLOSED IN LESS THAN  
180 DAYS.*

6. TAC WORK BY NRR: HOURS

7. NMSS HOURS:

A) ENVIRONMENTAL REVIEW  
B) SAFETY REVIEW  
C) MATERIAL CONTROL  
D) PHYSICAL SECURITY  
E) SAFEGUARDS  
TOTAL

*TOTAL HOURS during reporting  
period*  
0.0  
44.0  
0.0  
0.0  
0.0  
44.0

8. NMSS  
FEE CHARGEABLE: \$ 2252 (at \$ per hour)

9. Total cost to process application

APPROVED:

*R. Page*  
R. PAGE  
BRANCH CHIEF  
URANIUM FUEL LICENSING BRANCH

*B. Kosla*  
B. KOSLA  
PROJECT MANAGER

*B. Kosla*  
B. KOSLA  
PROJECT MANAGER