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JAN 18 1985

Docket No. 50-498

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: SOUTH TEXAS 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 South Texas 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 \$1,852,942 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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Enclosure:
 Summary of costs and supporting
 documentation

WOM

OFFICE	LFMB:ADM	LFMB:ADM				
SURNAME	CJHolloway	WOMiller				
DATE	1/16/85	1/17/85				

HOUSTON LIGHTING AND POWER COMPANY
OPERATING LICENSE REVIEW COSTS THROUGH JUNE 23, 1984

FACILITY: SOUTH TEXAS 1

DOCKET NO.: 50-498

<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	26,756.3	\$1,043,496	\$413,055	\$1,456,551
2. IE-HQ	36	226.5	8,154	18,762	26,916
3. REGIONS	36	9,900.2	356,407	-	356,407
4. ACRS	50	44.0	2,200	-	2,200
5. NMSS	38	286.0	10,868		10,868
				Total Cost:	<u>\$1,852,942</u>