

SEP 29 1992

Cintichem, Inc.
Attn: J.J. McGovern
President/Plant Manager
P.O. Box 816
Tuxedo, NY 10987

Dear Mr. McGovern:

This is in response to your letter dated July 31, 1992,
concerning the payment of annual fee Invoice AM01764-92 for
\$62,950.

Invoice AM01764-92 is the FY 1992 annual fee for Quality
Assurance Program Approval 0109, copy enclosed. Cintichem paid
\$29,100 (AM02063-91) for QA 0109 for the FY 1991 annual fee.

The August 22, 1991 letter you received from Mr. James M. Taylor,
NRC's Executive Director for Operations, provided an exemption
from the FY 1991 annual fees only for Licenses R-81 and SNM-639.
For FY 1992, no annual fees were assessed for these licenses.

Invoice AM01764-92 for QA 0109 remains due and payable. If you
have any questions, please contact us.

Sincerely,
(Signature)

Doug Weiss, Chief
Materials License Fee Section
License Fee and Debt Collection Branch
Division of Accounting and Finance
Office of the Controller

Enclosure:

1. QA 0109
2. Invoice AM01764-92

DISTRIBUTION:

Materials Annual Fee Correspondence File FY 92 w/orig. inc.

License File QA0109 w/copy inc. 071-00109 NUDOCs/PDR

Invoice File AM01764-92 w/copy inc.

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DAF R/F

LFDCB R/F (2)

IAO/B:Cintiche.ltr

OFFICE:

OC/LFDCB

NAME:

DWeiss

DATE:

9/28/92

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