



UNITED STATES  
**NUCLEAR REGULATORY COMMISSION**  
 WASHINGTON, D.C. 20555-0001

August 8, 1996

Chemetron Corporation  
 Attn: Mr. David R. Sargent  
 Vice President  
 2100 New River Center  
 200 East Lauderdale, FL 33301

Dear Mr. Sargent:

I am responding to your April 2, 1996, letter requesting detailed information regarding the inspections billed on Invoice No. MM0082-96 for License SUB-1357.

The NRC's Region III office has provided us with the following information:

1. The 228.5 hours reported on Inspection Report No. 94006 were reported by the three individuals involved as follows:

Ken Lambert	62.0 hours	planning and preparation
	24.5 hours	travel
	99.0 hours	on-site inspection and other routine activities

Ed Kulzer	7.5 hours	planning and preparation
	13.0 hours	travel
	20.5 hours	on-site inspection and other routine activities

William Snell	2.0 hours	planning and preparation
---------------	-----------	--------------------------

2. The 98 hours reported on Inspection Report No. 95001 were reported by Ken Lambert as follows:

35.0 hours	planning and preparation
13.5 hours	travel
49.5 hours	on-site inspection and other routine activities

Both inspections were billed at the rate of \$133 per hour, the hourly rate in effect from August 19, 1994, to July 20, 1995. I trust that this information is sufficient to enable Chemetron to determine the accuracy of the charges on

9608130095 960808  
 PDR ADOCK 04008724  
 C PDR

ML 61 1/1

D. Sargent

-2-

Invoice No. MM0082-96. As I indicated in my May 6, 1996, letter, interest will be waived if payment of the invoiced amount of \$43,425 is received within 30 days from the date of this letter.

Sincerely,

Signed by  
Glenda Jackson

Glenda C. Jackson, Chief  
License Fee Section  
License Fee and Accounts Receivable Branch  
Division of Accounting and Finance  
Office of the Controller

Distribution:

L. Tremper, OC/DAF/LFARB/ARS  
Invoice MM0082-96 w/cy inc & bkgd  
License File SUB-1357 w/cy inc & bkgd  
OC/DAF SF (LF-3.2.5) w/orig inc & bkgd  
NUDOCS (ML-61) w/cy inc & bkgd  
OC/DAF LFARB RF w/o inc & bkgd  
OC/DAF RF (DAF-6-101) w/cy inc & bkgd  
OC/DAF SF (LF-3.2.5) w/orig inc & bkgd  
LF-96-66

R:\NAMES\MMESSIER\CHEMTR

(To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy)

OFFICE	OC/DAF/LFARB/LFS <i>E</i>	OC/DAF/LFARB/LFS <i>C</i>	OC/DAF/LFARB <i>C</i>				
NAME <i>DEF</i>	MMessier	GCJackson <i>8</i>	DBDandolis <i>8</i>				
DATE	<i>8/7/96</i>	<i>8/7/96</i>	<i>8/7/96</i>	<i>/ /96</i>	<i>/ /96</i>	<i>/ /96</i>	<i>/ /96</i>

OFFICIAL RECORD COPY

<b>DAF Action Items</b>		
<b>Action:</b> DAF-6-101: Chemetron Corporation		
<b>Priority Item (*):</b>	<b>OC#:</b>	<b>EDO#:</b>
<b>Due Date:</b> 96/05/01	<b>Completion Date:</b>	<b>Responsible:</b> LFARB/MEM
<b>Date Received:</b> 96/04/10		
<b>Comment:</b> [April 2, 1996 LETTER TO: Glenda Jackson, FROM: David R. Sargent, Vice President, Chemetron Corporation, SUBJECT: Glenda Jackson's letter of Feb. 22, 1996 and Invoice No. MM0082-96 for inspections.]		

**CHEMETRON CORPORATION**  
2100 New River Center  
200 East Las Olas Boulevard  
Fort Lauderdale, FL 33301  
(954) 767-2100

April 2, 1996

Ms. Glenda C. Jackson, Chief  
License Fee Section  
License Fee and Accounts Receivable Branch  
Division of Accounting and Finance  
Office of the Controller  
US Nuclear Regulatory Commission  
Washington, DC 20555

Re: Docket No. 40-8724  
Invoice for Inspections at Chemetron Facility  
Your Letter dated February 22, 1996

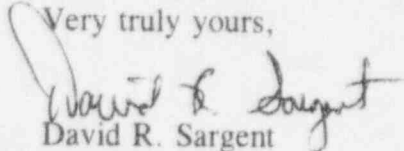
Dear Ms. Jackson:

Your letter of February 22, 1996 forwarded invoice #MM0082-96 for inspections conducted at the Chemetron Site in Newburgh Heights, Ohio between October 18, 1994 and May 9, 1995. You indicate in your letter that these inspections had not been previously billed.

While we do not dispute that these inspections were performed, we are concerned about the amount of the charges. Since the material that accompanied your invoice did not include the details of the hours charged or the rates applied for those hours, we are unable to come to a conclusion as to whether the charges are reasonable. We do find, however, that they average approximately \$3,000 per day, which seems excessive for the effort involved.

We would appreciate your prompt attention to this matter, as we are withholding payment of the invoice until we have had an opportunity to review the backup information that we have requested.

Very truly yours,

  
David R. Sargent  
Vice President

cc: B. Koh, B. Koh & Associates, Inc.  
M. Wetterhahn, Winston & Strawn

9605080241

U. S. NUCLEAR REGULATORY COMMISSION  
INSPECTION FEE INVOICE  
10 CFR 170.31

Invoice Date

=====

02/26/96

Invoice Number

=====

MM0082-96

Attention: MR. DAVID R. SARGENT

CHEMETRON CORPORATION  
2100 NEW RIVER CENTER  
200 EAST LAS OLAS BLVD.  
FORT LAUDERDALE, FL 33301

License Number =====	Date of Inspection =====	Lic. Fee Category =====	Code AA905 =====	Amount Due =====
SUB-1357	10/18/94	14	INS-R	\$ 30391.00
SUB-1357	05/09/95	14	INS-R	\$ 13034.00
TOTAL FEE THIS BILLING \$				43425.00

Terms and conditions are attached.

Make Checks Payable To:

=====

U.S. Nuclear Regulatory Commission  
License Fee and Accounts Receivable Branch  
PO Box 954514  
St. Louis, MO 63195-4514

<=== This PO Box address is for  
<=== receipt of payments only.

Questions? Call Mr. Maurice Messier 301/415-6087

REGION 3 INSPECTION FEE SUMMARY REPORT  
MANHOURS EXPENDED PER COMPLETED INSPECTION  
QUARTERLY SUMMARY - OPERATING FACILITIES  
PERIOD COVERING: 12/25/94 TO 03/18/95  
MATERIALS LICENSES

545-1357

LICENSEE NAME: CHEMETRON CORP.  
200 EAST LAS OLAS BLVD.  
FORT LAUDERDALE

DOCKET #: 04008724

FACILITY NAME: CHEMETRON CORP.

FL 33301

INSPECTION REPORT NUMBERS:	*	94006	*	*	*	*	*	*	*	*
	*	-----	*	*	*	*	*	*	*	*
ROUTINE EFFORT	*		*	*	*	*	*	*	*	*
PREP./DOCUM.	*	71.5	*	*	*	*	*	*	*	*
INSPECTION	*	157.0	*	*	*	*	*	*	*	*
		-----								
SUBTOTAL ROUTINE		228.5								
SUB. ROUTINE FEE	\$	30390.50								
REACTIVE EFFORT	*		*	*	*	*	*	*	*	*
PREP./DOCUM.	*	0.0	*	*	*	*	*	*	*	*
INSPECTION	*	0.0	*	*	*	*	*	*	*	*
	*	-----	*	*	*	*	*	*	*	*
SUBTOTAL REACTIVE		0.0								
SUB. REACTIVE FEE	\$	0.00								
REPORT TOTALS		228.5								
FEE PER REPORT	\$	30390.50								
TOTAL ROUTINE FEE	\$	30390.50	TOTAL INSPECTION FEE	\$	30390.50					
TOTAL REACTIVE FEE	\$	0.00	CONTRACTUAL SERVICES	\$	0.00					
		-----			-----					
TOTAL INSPECTION FEE	\$	30390.50	TOTAL FEE	\$	30390.50					

PLEASE NOTE: A RATE OF \$116/\$123 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 6/24/1995

REGION 3 INSPECTION FEE SUMMARY REPORT  
 MANHOURS EXPENDED PER COMPLETED INSPECTION  
 QUARTERLY SUMMARY - OPERATING FACILITIES  
 PERIOD COVERING: 03/19/95 TO 06/24/95  
 MATERIALS LICENSES

RUN DATE: 12/01/95

PAGE: 1

LICENSEE NAME: CHEMETRON CORP.  
 200 EAST LAS OLAS BLVD.  
 FORT LAUDERDALE

DOCKET #: 04008724

FACILITY NAME: CHEMETRON CORP.

FL 33301

INSPECTION REPORT NUMBERS:	*	95001	*
	*	-----	*
ROUTINE EFFORT	*		*
PREP./DOCUM.	*	35.0	*
INSPECTION	*	63.0	*
		-----	
SUBTOTAL ROUTINE		98.0	
SUB. ROUTINE FEE	\$	13034.00	
REACTIVE EFFORT	*		*
PREP./DOCUM.	*	0.0	*
INSPECTION	*	0.0	*
	*	-----	*
SUBTOTAL REACTIVE		0.0	
SUB. REACTIVE FEE	\$	0.00	
REPORT TOTALS		98.0	
FEE PER REPORT	\$	13034.00	
TOTAL ROUTINE FEE	\$	13034.00	
TOTAL REACTIVE FEE	\$	0.00	
		-----	
TOTAL INSPECTION FEE	\$	13034.00	

TOTAL INSPECTION FEE	\$	13034.00
CONTRACTUAL SERVICES	\$	0.00
		-----
TOTAL FEE	\$	13034.00

PLEASE NOTE: A RATE OF \$116/\$123 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 6/24/1995

TO: MAURICE MESSIER  
FEE BRANCH

FROM: RIII:  
C. ARIANO  
(708) 829-9554

95001

Ken Lambson

98 HRS

35.0 planning, preparing

13.5 round trip travel

46.5 inspection

3.0 other routine activities

95006

Ken Lambson

185.5 HRS

62.0 planning, preparing

24.5 travel

99.0 on site inspection (per mile)

Bill Snell

2.0 planning + prep.

ED Kulzon

41.0 HRS

1.5 planning + preparation

13.5 travel

26.0 on site inspection (per mile)

1005 JUN - 2 11 53 AM



FY 1995 RITS HOURS REPORTED AGAINST SELECTED REPORTS

QUERY: WDC30HP/CHEMETRON FORM: ADHOC

DOCKET NO	INSP RPT NO	INITIALS	ACT CD	WEEK ENDING	SUM REGULAR HOURS
04008724	94006	EHK	APP	11/19/1994	7.5
			*		7.5
			AT	11/19/1994	13.0
			*		13.0
			DA	11/19/1994	20.5
			*		20.5
			**		41.0
		KIL	APP	10/29/1994	5.0
				12/17/1994	2.5
				11/05/1994	1.5
				10/22/1994	2.0
				11/19/1994	6.0
				11/26/1994	1.5
				12/03/1994	4.0
				12/10/1994	7.5
				01/14/1995	12.5
				01/21/1995	2.5
				12/24/1994	3.0
				01/07/1995	14.0
			*		62.0
			AT	10/22/1994	14.0
				11/19/1994	6.5
				12/03/1994	4.0
			*		24.5
			DA	10/29/1994	2.0
				10/22/1994	27.0
				11/19/1994	19.5
				12/03/1994	22.0
				12/24/1994	2.0
				01/07/1995	3.5
				01/21/1995	1.0
				01/14/1995	6.0
				11/05/1994	1.5
				12/03/1994	1.0
				01/07/1995	3.5

FY 1995 RITS HOURS REPORTED AGAINST SELECTED REPORTS

QUERY: WDC30HP/CHEMETRON

FORM: ADHOC

DOCKET NO	INSP RPT NO	INITIALS	ACT CD	WEEK ENDING	SUM REGULAR HOURS
04008724	94006	KIL	DA	11/26/1994	1.0
				10/22/1994	1.0
				12/10/1994	7.0
				11/19/1994	1.0
				*	99.0
				**	185.5
		WIS	APP	01/21/1995	2.0
				*	2.0
				**	2.0
				***	228.5
	95001	KIL	APP	04/29/1995	5.0
				05/06/1995	13.0
				05/27/1995	5.5
				05/20/1995	3.0
				06/03/1995	5.0
				06/17/1995	3.5
				*	35.0
			AT	05/13/1995	13.5
				*	13.5
			CD	05/06/1995	7.0
				05/13/1995	30.5
				05/20/1995	1.0
				05/27/1995	3.0
				06/17/1995	2.0
				06/03/1995	3.0
				*	46.5
			DA	04/29/1995	3.0
				*	3.0

FY 1995 RITS HOURS REPORTED AGAINST SELECTED REPORTS

QUERY: WDC3GHP/ .RON FORM: ADHOC

DOCKET NO	INSP RPT NO	INITIALS	ACT CD	WEEK ENDING	SUM REGULAR HOURS
				**	98.0
				***	98.0
				****	326.5
				=====	326.5

004

R111 7085151078

15:20

07/02/96

May 14, 1996

MEMORANDUM TO: Martin J. Kerlin, Chief  
Resource Management Branch  
Division of Resource Management  
and Administration, Region III

FROM: Diane B. Dandois, Chief, *(Signed) Diane B. Dandois*  
License Fee and Accounts Receivable Branch  
Division of Accounting and Finance  
Office of the Controller

SUBJECT: CHEMETRON CORPORATION :

Attached is an April 2, 1996, letter from Chemetron Corporation requesting certain information for the inspections billed on Invoice No. MM0082-96. Also attached is a copy of the invoice and the LFARB #1 reports.

Please review and provide any information related to the licensee's concern. Your response by May 24, 1996, is appreciated.

Attachments: As stated

Distribution:

Invoice MM0082-96  
License File SUB-1357  
NUDOCS (ML-61)  
OC/DAF/LFARB R/F  
OC/DAF R/F (DAF-6-101) (Does not close)  
OC/DAF S/F (LF-3.2.5)  
LTremper, OC/DAF/LFARB/ARS  
MMessier, OC/DAF/LFARB/LFS  
LF-96-66 (Does not close)

R:\NAMES\MESSIER\CHEMETRO

(To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy)

OFFICE	OC/DAF/LFARB/LFS	C	OC/DAF/LFARB	C					
NAME	GCJackson	8	DBDandois	on					
DATE	5/14/96		5/14/96		/ /96	/ /96	/ /96	/ /96	

OFFICIAL RECORD COPY

9608090173

**CHEMETRON CORPORATION**  
2100 New River Center  
200 East Las Olas Boulevard  
Fort Lauderdale, FL 33301  
(954) 767-2100

April 2, 1996

Ms. Glenda C. Jackson, Chief  
License Fee Section  
License Fee and Accounts Receivable Branch  
Division of Accounting and Finance  
Office of the Controller  
US Nuclear Regulatory Commission  
Washington, DC 20555

Re: Docket No. 40-8724  
Invoice for Inspections at Chemetron Facility  
Your Letter dated February 22, 1996

Dear Ms. Jackson:

Your letter of February 22, 1996 forwarded invoice #MM0082-96 for inspections conducted at the Chemetron Site in Newburgh Heights, Ohio between October 18, 1994 and May 9, 1995. You indicate in your letter that these inspections had not been previously billed.

While we do not dispute that these inspections were performed, we are concerned about the amount of the charges. Since the material that accompanied your invoice did not include the details of the hours charged or the rates applied for those hours, we are unable to come to a conclusion as to whether the charges are reasonable. We do find, however, that they average approximately \$3,000 per day, which seems excessive for the effort involved.

We would appreciate your prompt attention to this matter, as we are withholding payment of the invoice until we have had an opportunity to review the backup information that we have requested.

Very truly yours,

  
David R. Sargent  
Vice President

cc: B. Koh, B. Koh & Associates, Inc.  
M. Wetterhahn, Winston & Strawn

9605080241

U. S. NUCLEAR REGULATORY COMMISSION  
INSPECTION FEE INVOICE  
10 CFR 170.31

Invoice Date

=====

02/26/96

Invoice Number

=====

MM0082-96

Attention: MR. DAVID R. SARGENT

CHEMETRON CORPORATION  
2100 NEW RIVER CENTER  
200 EAST LAS OLAS BLVD.  
FORT LAUDERDALE, FL 33301

License Number =====	Date of Inspection =====	Lic. Fee Category =====	Code AA905 =====	Amount Due =====
SUB-1357	10/18/94	14	INS-R	\$ 30391.00
SUB-1357	05/09/95	14	INS-R	\$ 13034.00
TOTAL FEE THIS BILLING \$				43425.00

Terms and conditions are attached.

Make Checks Payable To:

=====

U.S. Nuclear Regulatory Commission  
License Fee and Accounts Receivable Branch  
PO Box 954514  
St. Louis, MO 63195 '514

<=== This PO Box address is for  
<=== receipt of payments only.

Questions? Call Mr. Maurice Messier 301/415-6087

REGION 3 INSPECTION FEE SUMMARY REPORT  
 MANHOURS EXPENDED PER COMPLETED INSPECTION  
 QUARTERLY SUMMARY - OPERATING FACILITIES  
 PERIOD COVERING: 12/25/94 TO 03/18/95  
 MATERIALS LICENSES

RUN DATE: 01/30/96  
 PAGE: 1

543-1357

LICENSEE NAME: CHEMETRON CORP.  
 200 EAST LAS OLAS BLVD.  
 FORT LAUDERDALE

DOCKET #: 04008724

FACILITY NAME: CHEMETRON CORP.

FL 33301

INSPECTION REPORT NUMBERS: \* 94006 \*

ROUTINE EFFORT

PREP./DOCUM.

INSPECTION

71.5

157.0

SUBTOTAL ROUTINE

228.5

SUB. ROUTINE FEE

\$ 30390.50

REACTIVE EFFORT

PREP./DOCUM.

INSPECTION

0.0

0.0

SUBTOTAL REACTIVE

0.0

SUB. REACTIVE FEE

\$ 0.00

REPORT TOTALS

228.5

FEE PER REPORT

\$ 30390.50

TOTAL ROUTINE FEE \$ 30390.50

TOTAL REACTIVE FEE \$ 0.00

TOTAL INSPECTION FEE \$ 30390.50

TOTAL INSPECTION FEE

\$ 30390.50

CONTRACTUAL SERVICES

\$ 0.00

TOTAL FEE

\$ 30390.50

LEASE NOTE: A RATE OF \$116/\$123 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 6/24/1995

REGION 3 INSPECTION FEE SUMMARY REPORT  
MANHOURS EXPENDED PER COMPLETED INSPECTION  
QUARTERLY SUMMARY - OPERATING FACILITIES  
PERIOD COVERING: 03/19/95 TO 06/24/95  
MATERIALS LICENSES

RUN DATE: 12/01/95  
PAGE: 1

LICENSEE NAME: CHEMETRON CORP.  
200 EAST LAS OLAS BLVD.  
FORT LAUDERDALE

DOCKET #: 04008724

FACILITY NAME: CHEMETRON CORP.

FL 33301

INSPECTION REPORT NUMBERS:	*	95001	*	*	*	*	*	*	*
	*	-----	*	*	*	*	*	*	*
ROUTINE EFFORT	*		*	*	*	*	*	*	*
PREP./DOCUM.	*	35.0	*	*	*	*	*	*	*
INSPECTION	*	63.0	*	*	*	*	*	*	*
	*	-----	*	*	*	*	*	*	*
SUBTOTAL ROUTINE		98.0							
SUB. ROUTINE FEE	\$	13034.00							
REACTIVE EFFORT	*		*	*	*	*	*	*	*
PREP./DOCUM.	*	0.0	*	*	*	*	*	*	*
INSPECTION	*	0.0	*	*	*	*	*	*	*
	*	-----	*	*	*	*	*	*	*
SUBTOTAL REACTIVE		0.0							
SUB. REACTIVE FEE	\$	0.00							
REPORT TOTALS		98.0							
FEE PER REPORT	\$	13034.00							
TOTAL ROUTINE FEE	\$	13034.00	TOTAL INSPECTION FEE	\$	13034.00				
TOTAL REACTIVE FEE	\$	0.00	CONTRACTUAL SERVICES	\$	0.00				
		-----			-----				
TOTAL INSPECTION FEE	\$	13034.00	TOTAL FEE	\$	13034.00				

PLEASE NOTE: A RATE OF \$116/\$123 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 6/24/1995