



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

MAR 18 1985

MEMORANDUM FOR: William O. Miller, Chief  
Licensee Fee Management Branch  
Office of Administration

FROM: Elliott A. Greher, Program Analyst  
Program Support and Analysis Staff  
Office of Inspection and Enforcement

SUBJECT: LICENSE FEE DATA

A review of IE data on inspection and licensing of pre-OL facilities for the period June 24, 1984 through December 22, 1984 has yielded the following information on license fee billable efforts and costs associated with licensee Com Park 2, docket number 50-446:

- ( ) There were no staff efforts for inspection and/or licensing during the period.
- ( X ) There were staff efforts for inspection and/or licensing during the period: for a total of 4.0 hours.
- ( ) There were no contractor costs received and verified during the period.
- ( X ) There were contractor costs (for IE Program Support funded contractors) received and verified during the period: for a total of \$ 7300.00.

If you need assistance or further information, please contact me.

Elliott A. Greher, Program Analyst  
Program Support and Analysis Staff  
Office of Inspection and Enforcement

Enclosure:  
As Stated

cc w/o enclosure:  
ORMA, REGION IV

FOIA-85-794  
B/2

8603190095 860121  
PDR FOIA  
GARDE85-794 PDR

Recap Central

7300 (2000)  
2000 (2000)  
9300

1/28/85

MPS DATA FOR IE STAFF EFFORT  
JUN 24, 1984 TO SEP 29, 1984  
OUTPUT LISTED IN ORDER OF DOCKETNO & FAC-NAME

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05000446 COMANCHE PEAK 2

	ACTIVITY CODE	WEEK ENDING	SOCIAL SECURITY NUMBER	EMPLOYEE NAME	REGULAR HOURS	NON-REG HOURS	TOTAL HOURS
CT-CODE TOTAL	1CA	090184		BEACH ARTHUR B	4.0	2.0	6.0
DOCKETNO TOTAL					4.0	2.0	6.0

Office of Inspection and Enforcement  
Report Identifying Amounts for Licensee Fee Recovery

Run Date: 3/6/85

Period: 9/30/84 - 12/22/84  
Facility: Comanche Peak 2  
Docket No.: 50-446

FIN \_\_\_\_\_  
TITLE \_\_\_\_\_  
CONTRACTOR \_\_\_\_\_  
B2311  
Emergency Preparedness  
Exercises  
PNL

Activity Code	FY85		Breakout of Fee Assessed This Period		
	Cumulative Prior To This Period	Amount This Period	Cumulative Including This Period	Costs Incurred And Validated This Period	Costs Incurred But Validated This Period
Routine Inspection	0	\$7,300. <sup>00</sup>	\$7,300. <sup>00</sup>	\$4,300. <sup>00</sup> (Nov)	3,000. <sup>00</sup> (Dec)
TOTAL	0	\$7,300. <sup>00</sup>	\$7,300. <sup>00</sup>		