

Washington Public Power Supply System

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February 5, 1988
G03-88-031

Docket Nos. 50-460
50-508

Mr. C. J. Holloway, Jr., Chief
Licensing Fee Management Branch
Office of Administration and Resources Management
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555

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Subject: NUCLEAR PROJECT NOS. 1 AND 3
U. S. NRC BILLING FOR OPERATING
LICENSE REVIEWS AND INSPECTION FEES

- References:
- a) NRC letter (G01-86-002/G03-86-004), G. C. Sorensen to William O. Miller, same subject, dated January 6, 1986.
 - b) NRC letter, C. James Holloway, Jr. to R. B. Glasscock, subject "Invoiced Amounts on D0119 and D0120 for WNP-1 and WNP-3 Operating License Application Review Through June 23, 1984," dated October 22, 1987.
 - c) NRC letter, C. James Holloway, Jr. to G. C. Sorensen, dated January 22, 1986.
 - d) NRC letter, Reba M. Diggs to G. C. Sorensen, dated April 30, 1986.
 - e) NRC letter, Reba M. Diggs to G. C. Sorensen, dated August 11, 1987.
 - f) NRC letter, Reba M. Diggs to G. C. Sorensen, dated November 13, 1987.

In Reference a), the Supply System questioned several items in the first bills for accumulated Operating License (OL) review costs for WNP-1 and WNP-3. The NRC ultimately responded to the Supply System questions in Reference b). The NRC agreed that some of the questioned items in the billings were in error and agreed to refund a total of \$363,746.

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Mr. C. J. Holloway, Jr., Chief
Licensee Fee Management Branch
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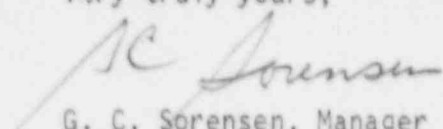
Now that the issue of the first billing is resolved, the Supply System would like to address the details of the billings for the subsequent periods.

- In Reference c) and Reference d), the NRC provided the details for the WNP-3 billings for the periods of 6/84-12/84 and 12/84-6/85, respectively.
- We do not have the details for the WNP-1 billings for the periods 6/84-12/84 and 12/84-6/85. We request that you transmit copies of the documentation which supports these billings.
- In Reference e) and Reference f), the NRC provided the details for the WNP-1 and WNP-3 billings for the periods 6/85-6/86 and 6/86-12/86, respectively.

Our review, of the material that we now have, has resulted in several questions regarding the details of the billings. The questions are delineated in the attachment. Please review them and inform us of your disposition.

If you have any questions, please contact Mr. D. W. Coleman, WNP-3 Project Licensing Manager, phone (206) 482-4428, Ext. 5436.

Very truly yours,


G. C. Sorensen, Manager
Regulatory Programs

DWC/cae

Attachment

cc: Mr. J. A. Adams, NESCO
Mr. R. M. Boucher, Pacific Power & Light Co.
Mr. W. L. Bryan, Washington Water Power Co.
Mr. W. J. Finnegan, Puget Sound Power & Light Co.
Mr. C. Goodwin, Portland General Electric Co.
Mr. J. R. Lewis, BPA
Mr. N. S. Reynolds, Bishop, Cook, Purcell & Reynolds
Mr. D. Smithpeter, BPA
Ms. R. M. Taylor, Ebasco - Elma
Ebasco - New York
Document Control Desk, U. S. Nuclear Regulatory Commission

SUPPLY SYSTEM REVIEW QUESTIONS
OPERATING LICENSE REVIEW BILLINGS FOR WNP-1 AND WNP-3

WNP-1

- For each of the following Contractors please describe the work performed and why the costs are charged to WNP-1.

<u>Contractor</u>	<u>6/85-12/85</u>	<u>12/85-6/86</u>	<u>6/86-12/86</u>
INEL (A6493)	\$ 5,587	\$ 1,872	\$ 2,667
INEL (D6002)	724	0	2,193
INEL (D6018)	0	0	24
PNL (B2952)	56,283	0	0

- For the period 6/86-12/86, it appears that WNP-1 was erroneously billed \$11,984 for INEL contract costs (A6176) associated with Readiness Review. If so, these costs should have been billed to WNP-3.

WNP-3

- For each of the following Contractors please describe the work performed and why the costs are charged to WNP-3.

<u>Contractor</u>	<u>6/84-12/84</u>	<u>12/84-6/85</u>	<u>6/85-12/85</u>	<u>12/85-6/86</u>	<u>6/86-12/86</u>
INEL (A6458)	\$ 0	\$ 0	\$ 20	\$ 0	\$ 3,581
INEL (D6002)	0	0	374	350	2,169
INEL (D6016)	0	0	350	1,573	91
INEL (D6018)	0	0	0	0	24
INEL (A6818)	0	447	0	0	0
ORNL (A9463)	2,811	888	25	0	0
PNL (B2340)	500	500	300	0	0
PNL (B2544)	100	300	0	0	0
ZSAI (BB011)	0	429	59	0	0

- For the period of 6/86-12/86, WNP-3 was charged \$42,032 for USGS review (B8633). The Supply System submitted several responses to NRR Requests for Additional Information regarding near site geology in June 1986. However, a meeting to discuss these responses with the staff and USGS was not held until July 1987. It is not evident that any USGS activity was conducted much earlier than the July 1987 meeting. For this cost, please describe the activity conducted by USGS and the product received by the NRC.
- As described above, it appears that WNP-1 was erroneously charged \$11,984 for Readiness Review which should have been charged to WNP-3. If so, please describe the work performed by the Contractor, INEL (A6176).



WASHINGTON PUBLIC POWER SUPPLY SYSTEM

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