



Public Service Electric and Gas Company P.O. Box 236 Hancocks Bridge, New Jersey 08038

Nuclear Department

March 12, 1986
NLR-N86031

U. S. Nuclear Regulatory Commission
Office of Resource Management
Division of Accounting and Finance
Washington, DC 20555

Attention: C. James Holloway, Jr., Acting Director
License Fee Management Staff
Office of Administration

PAYMENT OF APPLICATION REVIEW
NRC INVOICE NO. E0457
HOPE CREEK GENERATING STATION
DOCKET NO. 50-354

AA 903-OPR

Enclosed please find a check in the amount of \$721,597.00 as payment for the Hope Creek 1 OL application review for the period December 24, 1984 through June 22, 1985.

Sincerely,

L. A. Reiter
General Manager -
Licensing and Reliability

Enclosure

C D. H. Wagner
Licensing Project Manager

R. W. Borchardt
Senior Resident Inspector

8603240080 860312
PDR ADOCK 05000354 PDR
A

Applicant.....
Check No. <u>02911023-</u>
Amount <u>\$721,597</u>
Date of Check <u>3/11/86</u>
Date Check Rec'd <u>3/20/86</u>
Received By <u>[Signature]</u>

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RECEIVED
86 MAR 20 11:26

The Energy People

INVOICE

INVOICE NUMBER

E0457

MAKE CHECKS PAYABLE TO THE U.S. NUCLEAR REGULATORY COMMISSION. WRITE THE INVOICE NUMBER ON THE CHECK, AND MAIL TO:

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF RESOURCE MANAGEMENT
DIVISION OF ACCOUNTING AND FINANCE
WASHINGTON, DC 20555

INVOICE DATE

2/28/86

LICENSE NUMBER (if applicable)

REFERENCE NUMBER (if applicable)

CONTACT:

NAME

Janet M. Rodriguez

TELEPHONE

AREA CODE
301

NUMBER
492-4200

TO: Public Service Electric and Gas Company
Attn: Mr. R. L. Mittl, General Manager
Nuclear Assistance and Regulation
80 Park Plaza T22A
Newark, NJ 07101

DESCRIPTION

AMOUNT

Review Costs (See attached) AA903-OPR

\$721,597.00

MANAGER - LICENSING & ANALYSIS
REGULATORY AND
ENVIRONMENTAL SUPPORT

MAR 5 '86

General Manager

R. L. MITTL

NOTED

MAR 4 1986

REFER TO

B. A. Prestov

AEJM

JCR
FILE

info

R. P. DOUGLAS

NOTED

REFER TO

BAP

DUPLICATE

COPIES

FILE

LICENSING AND REGULATION

MAR 10 '86

General Manager -
Licensing and Reliability
Principal Engineer -
Nuclear Licensing
Principal Engineer -
Environmental Licensing
HCOA
ISOL
Gen. or Secretary
All Personnel

AMOUNT DUE
(See Terms)

\$721,597.00

TERMS: Interest will accrue from the invoice date at the annual rate of 8.00%. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date.

NOTE: If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15. The revocation of a license does not waive or affect any debt then due from a licensee. See 10 CFR 170.41 regarding failure by an applicant or licensee to pay prescribed fees.

PRESENT AND SEPARATED EMPLOYEES: Additional Terms and Conditions and Notice of Due Process Rights on the reverse side of this form apply to both present and separated NRC employees.

Attachment to Invoice No. E0457

Date _____

Docket No.: 50-354

Company Name and Address:

Public Service Electric and Gas Company
ATTN: Mr. R. L. Mittl, General Manager
Nuclear Assistance and Regulation
80 Park Plaza T22A
Newark, NJ 07101

Item Being Billed:

Operating License Review for Hope Creek 1
(third invoice)

Governing Section of 10 CFR 170:

Sections 170.12(b) and 170.21.A.

Review Period Covered by this Invoice:

December 23, 1984 through June 22, 1985

Revenue Code:

AA903-OPR

Unit No. 1

Total Amount Due on the Invoice for
the Review Period

\$721,597

Recap of Operating License Review Costs Through 6/22/85

Cumulative Costs through 12/22/84	\$2,051,720
Costs from 12/23/84 through 6/22/85	<u>\$ 721,597</u>
Cumulative Costs through 6/22/85	\$2,773,317

Contact Number of License Fee Management Staff: 301/492-7225

Public Service Electric and Gas Company

Operating License Review Costs From 12/23/84 Through 6/22/85

FACILITY: HOPE CREEK 1

DOCKET NO.: 50-354

<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	\$62	3,211.8	\$199,132	\$156,901	\$356,033
2. IE-HQ	53	563.0	29,839	72,448	102,287
3. REGIONS	53	4,300.0	227,900	11,836	239,736
4. ACRS	62	194.0	12,028	--	12,028
5. NMSS	58	198.5	11,513	--	<u>11,513</u>

Total Cost: \$721,597