



GREENHORNE & O'MARA

CONSULTING ENGINEERS

Inspired Solutions, Improving Lives

NOVEMBER 7, 2013

Br. 2

Nuclear Regulatory Commission
Region I
475 Allendale Road
King of Prussia, PA 19406-1415

Reference: Greenhorne & O'Mara, Inc. – License No. 19-31085-01 / 0 3037019
Request to Terminate License

REC'D 11/12/13 PM 12:35

Please accept this letter as our respectful request to terminate license No. 19-31085-01, issued to Greenhorne & O'Mara, Inc.

Greenhorne & O'Mara, Inc. was acquired by Stantec Consulting Services Inc. Further licensed activities that may have occurred under License No. 19-31085-01, issued to Greenhorne & O'Mara, Inc., will be conducted under License No. 47-35105-01, issued to Stantec Consulting Services Inc.

Thank you for your consideration. Please contact me or Gary Fazalare at (304) 816-5185 should you have any questions or concerns or if there is anything additional needed.

Regards,

GREENHORNE & O'MARA, INC.

Wayne Edwards

Wayne Edwards
Facilities Manager
Phone: (301) 220-2600
Fax: (301) 220-2483
wayne.edwards@stantec.com

Attachment: 3 pages

- c. Gary Fazalare, Principal
Fred Miller, Regional HSE Coordinator

582516

NMSS/RGNI MATERIALS-002



Fiscal Year:
Quarter Period:

10/01/2013 - 09/30/2014
10/01/2013 - 12/31/2013

Vendor:

GREENHORNE & O'MARA, INC.
6110 FROST PLACE
MAILSTOP #34
LAUREL, MD 20707

Remit To:

Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoices for Period:

Invoice Number	Date	Due Date	Amount	Docket
LFB 14-0145	Oct 7, 2013	Nov 6, 2013	\$6,400.00	03037019

For questions, contact (301) 415-7554 or by email at fees.resource@nrc.gov. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the Invoice number on the remittance.

Billing Details:

Docket #: 03037019 License #: 19-31085-01

Part 171:

Annual Fees: LFB 14-0145 Nov 6, 2013 3P \$6,400.00

TOTAL PART 171: \$6,400.00

Total for License/Docket: \$6,400.00

Remittance Information:

Remit To: Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
P.O. Box 979051
St. Louis, MO 63197

Invoice Number

LFB 14-0145

Due Date

Nov 6, 2013

Docket

03037019

Total Due:**Amount**

\$6,400.00

\$6,400.00

FedEx

RE ATP

Pcs: 3

1 c

11NOV13 11:10

FID: 106974

Rt#:

Attempted Delivery: 11:10 Reattempt Delivery By: 15:00 on 1

Recpt Addr: 2100 RENAISSANCE BLVD 101

Reason Not Left: RCPT NOT IN/BUSINESS CLOSED

Pkg Trk#'s: 803543340753

803543340867 797109359517

RT 327
ST 44
xpress
8
9517
11.12
E

Page 1 of 1

ts Only

with the container
ms and condition
applicable FedEx
current FedEx Se

express services,
go to **fedex.com**
cation.

From: (303) 758-4058
TJ Monell
STANTEC CONSULTING INC
2000 S. COLORADO BLVD
TOWER II, SUITE 300
DENVER, CO 80222

Origin ID: TADA

FedEx
Express

J13201306280326

SHIP TO: (303) 758-4058 BILL THIRD PARTY
Nuclear Regulatory Commission
Region 1
475 Allendale Road

KING OF PRUSSIA, PA 19406

Ship Date: 07NOV13
ActWgt: 0.5 LB
CAD: 1229720/INET3430

Delivery Address Bar Code



Ref # 199899000.200
Invoice #
PO # Greenhorne OMara
Dept #

MON - 11 NOV AA**** 2DAY ****

TRK# 7971 0935 9517
0201

SF KPDA**19406**

PA-US

PHL

51AG1/D5E6/1A9E

This is to acknowledge the receipt of your letter application dated

11/07/2013, and to inform you that the initial processing which includes an administrative review has been performed.

19-31085-01 (termination)
☒ There were no administrative omissions. Your application was assigned to a technical reviewer. Please note that the technical review may identify additional omissions or require additional information.

☐ Please provide to this office within 30 days of your receipt of this card

A copy of your action has been forwarded to our License Fee & Accounts Receivable Branch, who will contact you separately if there is a fee issue involved.

Your action has been assigned **Mail Control Number** 582516.
When calling to inquire about this action, please refer to this control number.
You may call us on (610) 337-5398, or 337-5260.