

# ACCELERATED DISTRIBUTION DEMONSTRATION SYSTEM

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 FACIL:50-261 H.B. Robinson Plant, Unit 2, Carolina Power & Light C 05000261  
 AUTH.NAME AUTHOR AFFILIATION  
 LOFLIN,L.I. Carolina Power & Light Co.  
 RECIP.NAME RECIPIENT AFFILIATION  
 Document Control Branch (Document Control Desk)

SUBJECT: Confirms payment of NRC Invoice 0187E for insp cost for  
 890101-0325.

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*Janet Rodriguez*

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Carolina Power & Light Company

SERIAL: NLS-90-083

APR 05 1990

United States Nuclear Regulatory Commission  
ATTENTION: Document Control Desk  
Washington, DC 20555

H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2  
DOCKET NO. 50-261/LICENSE NO. DPR-23

PAYMENT OF NRC INVOICE NO. 0187E

Gentlemen:

Carolina Power & Light Company hereby confirms that \$121,917 was electronically transferred to the U. S. Department of Treasury, Nuclear Regulatory Commission on April 4, 1990, for payment of NRC inspection costs for the period of January 1, 1989 through March 25, 1989.

CP&L has reviewed the "manhours expended" report provided with the invoice and notes that the time shown for preparation/documentation, when measured against the inspection hours, is unexplainably high for inspections 88026 and 89004. Although the invoice was paid in full, CP&L requests that any additional supporting information for these charges be provided for our review.

If you have any questions concerning this payment, please call me at (919) 546-6242.

Yours very truly,

L. P. Loflin  
Manager

Nuclear Licensing Section

LMR/ecc (644ECC)

cc: Mr. S. D. Ebnetter  
Mr. L. Garner (NRC-HBR)  
Mr. R. Lo

9004160036 900405  
PDR ADOCK 05000261  
Q PDC

411 Fayetteville Street • P. O. Box 1551 • Raleigh, N. C. 27602

*Add: Janet Rodriguez*  
*moos*  
*1/0*  
*4/1 End*

U. S. NUCLEAR REGULATORY COMMISSION  
FACILITY FEE BILL  
(10 CFR 170.21(A))

*3-9-90*  
*pcz*  
*NRC-90-136*  
INVOICE NUMBER  
0187E

Bill Date  
03/06/90

Licensee:

CAROLINA POWER & LIGHT  
ATTN: L.W.EURY XEC. VP-POWER SUPPLY  
  
PO BOX 1551  
  
RALEIGH, NC 27602

License No.: DPR-23

Docket No.: 50-261

Facility: HB ROBINSON 2

Period: 01/01/89 - 03/25/89

Inspection  
Report Number

Review Costs  
Routine

Reactive

See attached

Subtotal:	\$ 105,233	\$ 16,684
Contract Costs:	\$ 0	\$ 0
Total By Type:	\$ 105,233	\$ 16,684
Billable Portion	\$ 105,233	\$ 16,684
Fee Code:	AA903-INS-R	AA903-INS-NR

Total This Bill: \$ 121,917

TERMS AND CONDITIONS ARE ATTACHED

RUN DATE: 01/26/90  
PAGE: 5

NC 27601

INSPECTION REPORT NUMBERS:		*	88026	*	88029	*	88031	*	88034	*	88036	*	88037	*	88038	*	89001	*	89002	*	
		*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	
ROUTINE EFFORT		*		*		*		*		*		*		*		*		*		*	
PREP./DOCUM.		*	189.0	*	6.0	*	84.0	*	0.0	*	0.0	*	11.0	*	6.0	*	91.0	*	35.5	*	
INSPECTION		*	136.0	*	355.0	*	70.0	*	85.0	*	0.0	*	43.0	*	41.0	*	80.0	*	50.5	*	
			-----		-----		-----		-----		-----		-----		-----		-----		-----		
SUBTOTAL ROUTINE			325.0		361.0		154.0		85.0		0.0		54.0		47.0		171.0		86.0		
SUB. ROUTINE FEE		\$	17291.00	\$	22829.00	\$	8162.00	\$	4505.00	\$	0.00	\$	3159.00	\$	3497.50	\$	14442.00	\$	7396.00		
REACTIVE EFFORT		*		*		*		*		*		*		*		*		*		*	
PREP./DOCUM.		*	37.0	*	0.0	*	0.0	*	8.0	*	19.0	*	0.0	*	4.5	*	0.0	*	1.0	*	
INSPECTION		*	0.0	*	6.0	*	0.0	*	0.0	*	118.0	*	0.0	*	0.0	*	0.0	*	2.0	*	
		*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	-----	*	
SUBTOTAL REACTIVE			37.0		6.0		0.0		8.0		137.0		0.0		4.5		0.0		3.0		
SUB. REACTIVE FEE		\$	1961.00	\$	516.00	\$	0.00	\$	424.00	\$	9109.00	\$	0.00	\$	387.00	\$	0.00	\$	159.00		
REPORT TOTALS			362.0		367.0		154.0		93.0		137.0		54.0		51.5		171.0		89.0		
FEE PER REPORT		\$	19252.00	\$	23345.00	\$	8162.00	\$	4929.00	\$	9109.00	\$	3159.00	\$	3884.50	\$	14442.00	\$	7555.00		
INSPECTION REPORT NUMBERS:		*	89003	*	89004	*	89005	*	89006	*		*		*		*		*		*	
		*	-----	*	-----	*	-----	*	-----	*		*		*		*		*		*	
ROUTINE EFFORT		*		*		*		*		*		*		*		*		*		*	
PREP./DOCUM.		*	13.0	*	74.0	*	4.0	*	8.0	*		*		*		*		*		*	
INSPECTION		*	134.5	*	17.0	*	8.0	*	20.0	*		*		*		*		*		*	
			-----		-----		-----		-----												
SUBTOTAL ROUTINE			147.5		91.0		12.0		28.0												
SUB. ROUTINE FEE		\$	12685.00	\$	7826.00	\$	1032.00	\$	2408.00												
REACTIVE EFFORT		*		*		*		*		*		*		*		*		*		*	
PREP./DOCUM.		*	3.0	*	0.0	*	19.0	*	0.0	*		*		*		*		*		*	
INSPECTION		*	26.0	*	0.0	*	0.0	*	0.0	*		*		*		*		*		*	
		*	-----	*	-----	*	-----	*	-----	*		*		*		*		*		*	
SUBTOTAL REACTIVE			29.0		0.0		19.0		0.0												
SUB. REACTIVE FEE		\$	2494.00	\$	0.00	\$	1634.00	\$	0.00												
REPORT TOTALS			176.5		91.0		31.0		28.0												
FEE PER REPORT		\$	15179.00	\$	7826.00	\$	2666.00	\$	2408.00												
TOTAL ROUTINE FEE		\$10523	2.00	TOTAL INSPECTION FEE		\$12191	7.00														
TOTAL REACTIVE FEE		\$	16684.00	CONTRACTUAL SERVICES		\$															

\*\*\* PLEASE NOTE: A RATE OF \$86 WAS USED TO CALCULATE THE FEES FOR DATES ON OR AFTER 1/1/1989

U.S. NUCLEAR REGULATORY COMMISSION

INSPECTION AND LICENSE FEE INVOICE - TERMS AND CONDITIONS

TERMS: Payment is due immediately. Interest will accrue from the invoice date at the annual rate of 9 %. However, interest will be waived if payment is received within 30 days from the invoice date. For NRC debt collection procedures, including interest and penalty provisions, see 10 CFR Part 15.

NOTICE: This invoice shows the fee assessed for the recent licensing action(s), or inspection(s) of your licensed program. Fees are assessed in accordance with the schedule in 10 CFR Part 170. The revocation or termination of a license does not relieve the licensee of its responsibility for any debt(s).

PENALTY AND ADMINISTRATIVE COSTS: A penalty charge will be assessed on any portion of a debt that is delinquent for more than 90 days at the annual rate of 6 percent (4 CFR 102.13(e)). This charge shall be calculated on or after the 91st day of delinquency, but shall accrue from the date the debt became delinquent. For this purpose, a debt is "delinquent" if it has not been paid by the invoice date. An administrative charge will be assessed for a debt that remains delinquent for over 30 days; such assessment shall be based on the actual additional costs incurred in processing and handling the delinquent debt, but not less than \$10.00 per month.

USE OF CONSUMER REPORTING AGENCIES AND CONTRACTING FOR COLLECTION SERVICES: In addition to assessing interest, penalties and administrative costs, the NRC may report a debt that has been delinquent for 90 days to a Consumer Reporting Agency, see 4 CFR 102.5. In accordance with 4 CFR 102.6, the NRC may contract for collection services in order to recover delinquent debts.

10 CFR 170.41 FAILURE BY APPLICANT OR LICENSEE TO PAY PRESCRIBED FEES: In any case where the Commission finds that applicant or a licensee has failed to pay a prescribed fee required in this Part, the Commission will not process any application, and may suspend or revoke any license or approval issued to the applicant or licensee, or may issue an order with respect to licensed activities as the Commission determines to be appropriate or necessary in order to carry out the provisions of this Part.

10 CFR 170.51 RIGHT TO REVIEW AND APPEAL OF PRESCRIBED FEES: All debtors' requests for review of the fees assessed, and appeal or disagreement with the prescribed fee, must be submitted in writing in accordance with the provisions of 10 CFR 15.31, "Disputed Debts."

CONTACTS: Questions relating to the assessment of fees under the revised fee schedule, and/or correctness of the address, call (301) 492-7225 or direct correspondence to:

U.S. Nuclear Regulatory Commission  
Office of the Controller  
License Fee and Debt Collection Branch  
Washington, DC 20555

REMIT TO: U.S. Nuclear Regulatory Commission  
Office of the Controller  
Division of Accounting and Finance  
Washington, DC 20555