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Cc: [Brow, Sally](#); [Baker, William](#); [Bak, Meghan](#); [Davis, Chae](#); [Dunkle, Jonathan](#); [Gimes, Stephanie](#); [Valentine, Nicholas](#); [Compton, Makoska](#); [Browner, Yolande](#)
Subject: FY15 3rd Quarter Fee Billing Validation & Certification (12/28/14 - 03/21/15)
Date: Tuesday, April 14, 2015 9:30:29 AM
Attachments: [NRC EES-3rd Qtr Contract Cost Validation Report 12-28-14 - 03-21-15.xlsx](#)
Importance: High

NRR has reviewed all hours and contract costs and provides a reasonableness review for FY15 3rd Quarter with the exception of:

Contract Costs:

- All Contract Costs have been reported as accurate with the exception of the following:

COR INPUT: Payment is Accurate for Fee Recovery?	COR INPUT: Error Details	COR	Contract Number	Task Order Number	Vendor Name	Invoice Period - Start Date	Invoice Period - End Date	Payment Disbursed (Accomplished) Date	Payment Amount	TACIR	TACIR Name	Docket	Docket Name	Document Number
no	Based on the COR documents, should be billed to Waste Bar 2 - 03285	CARTWRIGHT, WILLIAM	NRC-HQ-13-C-03-0032	NRC-HQ-20-14-T-0001	BECHMAN & ASSOCIATES INC	01/01/2015	01/31/2015	02/26/2015	\$6,959.38	201500705000390	201500705000390	05000390	Watts Bar 1	NRC7N15PV003505
no	Based on the COR documents, should be billed to Waste Bar 2 - 03285	CARTWRIGHT, WILLIAM	NRC-HQ-13-C-03-0032	NRC-HQ-20-14-T-0001	BECHMAN & ASSOCIATES INC	02/01/2015	02/28/2015	03/19/2015	\$3,865.78	201500705000390	201500705000390	05000390	Watts Bar 1	NRC7N15PV004023
no	COR and contractors to NRC payments on March 23, 2015. MF4207 - \$508.00 (per-hour salaries), MF4065 - \$4650.50, MF4066 - \$4650.50	ERICKSON, ALICE	NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0012	S W R I	12/20/2014	01/16/2015	02/12/2015	\$5,078.96	MF4065	CALVERT CLIFFS 1 - TSTF-425, Rev 3, Relocate Surveillance Fx	05000317	Calvert Cliffs 1	NRC7N15PV003194
no	COR and contractors to NRC payments on March 23, 2015. MF4207 - \$508.00 (per-hour salaries), MF4065 - \$4650.50, MF4066 - \$4650.50	ERICKSON, ALICE	NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0012	S W R I	12/20/2014	01/16/2015	02/12/2015	\$5,078.96	MF4066	CALVERT CLIFFS 2 - TSTF-425, Rev 3, Relocate Surveillance Fx	05000318	Calvert Cliffs 2	NRC7N15PV003194
no	COR and contractors to NRC payments on March 23, 2015. MF4207 - \$508.00 (per-hour salaries), MF4065 - \$4650.50, MF4066 - \$4650.50	ERICKSON, ALICE	NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0018	S W R I	12/20/2014	01/16/2015	02/13/2015	\$6,323.07	MF3240	DIABLO CANYON 1 - LAR 13-02 - Revision to Technical Specific	05000275	Diablo Canyon 1	NRC7N15PV003248
no	COR and contractors to NRC payments on March 23, 2015. MF4207 - \$508.00 (per-hour salaries), MF4065 - \$4650.50, MF4066 - \$4650.50	ERICKSON, ALICE	NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0018	S W R I	12/20/2014	01/16/2015	02/13/2015	\$6,323.07	MF3241	DIABLO CANYON 2 - LAR 13-02 - Revision to Technical Specific	05000323	Diablo Canyon 2	NRC7N15PV003248
no	Increased TAC, correct TAC MF4065	ERICKSON, ALICE	NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0019	S W R I	11/22/2014	12/19/2014	02/02/2015	\$136.99	ME5455	BROWNS FERRY 1 - 2011 Biennial Decommissioning Funding Repor	05000259	Browns Ferry 1	NRC7N15PV002870
no	Increased TAC, correct TAC MF4066	ERICKSON, ALICE	NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0019	S W R I	11/22/2014	12/19/2014	02/02/2015	\$136.98	ME5456	BROWNS FERRY 2 - 2011 Biennial Decommissioning Funding Repor	05000260	Browns Ferry 2	NRC7N15PV002870
no	Increased TAC, correct TACA MF3373 = \$220.77 and MF3372 = \$220.77	ERICKSON, ALICE	NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0020	S W R I	11/22/2014	12/19/2014	02/02/2015	\$220.77	ME5373	PEABY 1 - Ferry Relief Request PT-001, 10CFR50.55a Request	05000440	Perry 1	NRC7N15PV002800
no	Increased TAC, correct TAC to MF2033	GRENIER, BERNARD	NRC-HQ-20-14-D-0012	0	PACIFIC NORTHWEST NAT LAB	12/01/2014	12/30/2014	01/16/2015	\$19,021.54	ME9623	BRUNSWICK 1 - (EXCLUDED) (NFPA-805) LAR to Adopt NFPA 805 Fe	05000325	Brunswick 1	082A70T7
no	The amount on line 555 matches the Dec 16, 15. This charge of \$52.92 cannot be match to an MLDR. COR will check with the LAB.	GRENIER, BERNARD	NRC-HQ-20-14-D-0014	NRC-HQ-20-14-T-0019	PACIFIC NORTHWEST NAT LAB	10/30/2014	12/26/2014	03/10/2015	\$52.92	ME7802	WATERFORD 3 - (EXCLUDED) (NFPA-805) LAR to Adopt NFPA 805 Fe	05000382	Waterford 3	082A75GQ
no	COR does not agree with the charges and balances this has been double billed. COR is working with NRC to verify charges.	HELLER, KEVIN	NRC-HQ-20-14-D-0017	0	PACIFIC NORTHWEST NAT LAB	06/23/2014	07/25/2014	03/02/2015	\$9,307.64	ME2979	AREVA NP INC - ANP-100SDP, Rev. 0, AURORA-B-An Evaluation M	00000728	AREVA NP INC.	082A74JO

Validation Report:

- Per PM Blake Purnell, the following TACs should not be billed to overhead:
MC5372 – Subject Matter Expert for PM Qual Program
MF4662 – LIC-112 Power Update Process Revision
MF4517 - YT020140127 Pre-Part 37 Orders

NRC Assignment Table:

- 50-289: Two PMs are listed. John Lamb was changed from Lead to Backup PM effective 3/8/15. John was the lead PM from 8/17/14 – 3/7/15). He is now the backup PM. The lead PM is Robert Gladney starting 3/8/15 to current.

Other:

- 50-305 Kewaunee is now in decommission status effective 3/22/15.

This email closes ticket Y020150100.

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U.S. Nuclear Regulatory Commission
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