



OFFICE OF THE  
CHIEF FINANCIAL  
OFFICER

UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

April 13, 2016

Powertech USA, Inc.  
ATTN: John Mays  
Dewey-Burdock ISR Project  
5575 DTC Parkway  
Suite 140  
Greenwood Village, CO 80111

SUBJECT: LICENSE FEE REFUND

Dear Mr. Mays:

The U.S. Nuclear Regulatory Commission (NRC) identified an error related to the amount billed to Powertech USA, Inc., under Title 10 of the *Code of Federal Regulations*, Part 170, *Fees for Facilities, Materials, Import and Export Licenses, and Other Regulatory Services under the Atomic Energy Act of 1954, as amended*. NRC made payments to a contractor for fee recoverable technical assistance services in support of license number SUA-1600 (docket number 04009075). Some of the payments were recorded in our financial system using incorrect cost activity codes that were mistakenly provided by the payment approver. As a result, NRC overbilled Powertech USA, Inc., by \$8,606.02.

Staff from the Office of the Chief Financial Officer (OCFO) and Office of Nuclear Material Safety and Safeguards identified these errors while performing an audit of fee recoverable contract costs and substantiated the errors using the original invoices and monthly letter status reports provided by the contractor. Please note that since this error occurred, NRC has implemented internal control measures to prevent reoccurrence of this type of error.

Based on the information stated above, NRC will issue a refund to Powertech USA, Inc. in the amount of \$8,606.02. I sincerely regret the inconvenience this may have caused. If you have questions related to this matter, please contact Ms. Meghan Blair of OCFO at 301-415-5242 or [Meghan.Blair@nrc.gov](mailto:Meghan.Blair@nrc.gov).

Sincerely,

/RA/

Maureen E. Wylie  
Chief Financial Officer

April 13, 2016

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Sincerely,

/RA/

Maureen E. Wylie  
Chief Financial Officer

Docket Number: 04009075  
License Number: SUA-1600

Distribution:

OCFO/DOC RF

Adams: ☒ Yes ☐ No Initials: MCB SUNSI Review By: \_\_\_\_\_  
☐ Publicly Available ☒ Non-Publicly Available ☐ Sensitive ☒ Non-Sensitive

**ADAMS ML: ML15323A362**

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