



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

OFFICE OF THE  
CHIEF FINANCIAL  
OFFICER

April 14, 2016

NAC International Inc.  
Attn: Wren Fowler  
3930 East Jones Bridge Road  
Norcross, GA 30092

SUBJECT: LICENSE FEE BILLING ERROR

Dear Ms. Fowler:

The U.S. Nuclear Regulatory Commission (NRC) identified an error related to the amount billed to NAC International 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*. During fiscal year 2013, NRC made payments to a contractor for technical assistance services in support of work related to docket 07109356. Payments in the amount of \$61,958 were incorrectly recorded in our financial system without the associated cost activity code, L24701 – Application for New Certificate of Compliance for the NAC MAGNATRAN Transport Cask. The omitted cost activity code prevented the payments from being accumulated for license fee billing. Therefore, NRC has not yet billed NAC International Inc. for these charges totaling \$61,958.

Staff from the Office of the Chief Financial Officer (OCFO) and Office of Nuclear Material Safety and Safeguards (NMSS) identified these errors while performing an audit of fee recoverable contract costs. NMSS staff substantiated all charges by performing a thorough review of 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 include these charges on the next quarterly Part 170 invoice which will be issued to NAC International Inc. in April 2016. I sincerely regret the inconvenience this has 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 14, 2016

NAC International Inc.  
Attn: Wren Fowler  
3930 East Jones Bridge Road  
Norcross, GA 30092

SUBJECT: LICENSE FEE BILLING ERROR

Dear Ms. Fowler:

The U.S. Nuclear Regulatory Commission (NRC) identified an error related to the amount billed to NAC International 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*. During fiscal year 2013, NRC made payments to a contractor for technical assistance services in support of work related to docket 07109356. Payments in the amount of \$61,958 were incorrectly recorded in our financial system without the associated cost activity code, L24701 – Application for New Certificate of Compliance for the NAC MAGNATRAN Transport Cask. The omitted cost activity code prevented the payments from being accumulated for license fee billing. Therefore, NRC has not yet billed NAC International Inc. for these charges totaling \$61,958.

Staff from the Office of the Chief Financial Officer (OCFO) and Office of Nuclear Material Safety and Safeguards (NMSS) identified these errors while performing an audit of fee recoverable contract costs. NMSS staff substantiated all charges by performing a thorough review of 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 include these charges on the next quarterly Part 170 invoice which will be issued to NAC International Inc. in April 2016. I sincerely regret the inconvenience this has 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

Docket Number: 07109356

TAC Number: L24701

Distribution:

OCFO/DOC RF

Adams: ☒ Yes ☐ No Initials: MCB SUNSI Review By: \_\_\_\_\_

☒ Publicly Available ☐ Non-Publicly Available ☐ Sensitive ☒ Non-Sensitive

**ADAMS ML: ML15323A366**

OFFICE	OCFO/DOC/ARB	OCFO/DOC/ARB	NMSS	NMSS
NAME	MBlair/rsh	DD'Abate	JPiotter	SMoore
DATE	11/19/15	11/19/15	11/20/15	12/1/15
OFFICE	OCFO/DOC	OCFO/DOC	DCFO	CFO
NAME	KWilliams	GPeterson	MCMuessle	MEWylie
DATE	3/4/16	3/8/16	3/11/16	4/14/16

OFFICIAL RECORD COPY