

Carolina Power & Light Company

Nuclear Services Department
411 Fayetteville Street Mall - P.O. Box 1553
Raleigh, North Carolina 27602

JUL 19 1991

SERIAL: NLS-91-182

United States Nuclear Regulatory Commission
License Fee and Debt Collection Branch
Division of Accounting and Finance
Office of the Controller
Washington, DC 20555

ATTENTION: Diane Dandois

H. B. ROBINSON STEAM ELECTRIC PLANT, UNIT NO. 2
DOCKET NO. 50-261/LICENSE NO. DPR-23
NRC INVOICE NO. XTO569-91

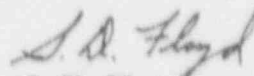
Dear Ms. Dandois:

Carolina Power & Light Company (CP&L) has received Invoice No. XTO569-91, dated June 25, 1991, for review of Part 50 applications for the period July 1, 1990 through December 31, 1990, in the amount of \$109,015.

Our review of the invoice leads us to question the charges for TAC No. M77091, Deletion of TROTS Technical Specification Change. Based on our experience with amendment requests of similar complexity and the degree of interaction with the NRC staff while processing the amendment, the charge of \$29,256 seems excessive. CP&L is proceeding to pay the invoice as received. CP&L requests, however, that the charges for this item be reviewed for correctness and an itemization of the 318 man-hours expended on this TAC number be provided to CP&L.

Please inform us if the review determines that the charges for this item need to be adjusted. If you should have any questions, please contact me at (919) 546-6901.

Yours very truly,



S. D. Floyd
Manager

Nuclear Licensing Section

LMR/jbw (1217RNP)

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

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INVOICE

YT0569-91

NRC-91-345

MAKE CHECKS PAYABLE TO THE U.S. NUCLEAR REGULATORY COMMISSION. REFERENCE THE INVOICE NUMBER ON REMITTANCE, AND

MAIL TO:

U.S. NUCLEAR REGULATORY COMMISSION
DIVISION OF ACCOUNTING AND FINANCE
OFFICE OF THE CONTROLLER
WASHINGTON, DC 20555

INVOICE DATE

06/25/91

LICENSE NUMBER (if applicable)

Docket #50-00261

REFERENCE NUMBER (if applicable)

CONTACT

NAME

Leah Tremper

TELEPHONE

AREA
CODE
301NUMBER
492-8741

TO:

CAROLINA POWER & LIGHT CO.
ATTN: MR. L. W. EURY, EXECUTIVE VP
POWER SUPPLY & ENGR & CONST.
P.O. BOX 1551
RALEIGH, NC 27602

DESCRIPTION

AMOUNT

H.B. ROBINSON PLANT, UNIT 2

This invoice is for review of Part 50 applications for reactor license amendments, exemptions, reliefs, and other approvals for the six-month period from 07/01/90 through 12/29/90. Contractual costs cover the period 07/01/90 through 12/31/90.

1135.0 Hours @ \$92.00 / Hour
and \$4,595.00 in contractual costs.

\$109,015.00

AMOUNT DUE

(See Terms)

Facility Revenue Code: AA903-AMD

\$109,015.00

TERMS. Interest will accrue from the invoice date at the annual rate of 8%. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

NOTE. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-106, and 10 CFR 15.

SUMMARY 6 MONTH LICENSING ACTIONS FEE REPORT
FOR NRR
FOR THE PERIOD 07/01/1990 - 12/29/1990
- REGION 2

PAGE: 1

RUN DATE: 05/29/91

DOCKET: 05000261 - ROBINSON 2

APPLIC DATE	COMPLETE DATE	DESCRIPTION	TAC #	FEE BEAR	REGULAR HOURS	FEE	CONTRACT COSTS
05/02/1986 08/17/1987		IST ROBINSON 2 - REQUEST FOR LICENSE AMENDMEN T - EXTENSION OF OPERATING LICENSE EXPIRATION DATE	M4653 M66079	V Y	86.5	7,958.00	84,595
04/19/1989	01/21/1991	HB ROBINSON - 50.54(F) ELECTRICAL SINGLE FAILURE	M72969	Y	125.0	11,500.00	
05/08/1989	02/07/1991	H B ROBINSON TS CHANGE FOR BATTERY CHARG ERS	M73104	Y	2.0	184.00	
08/24/1989	08/22/1990	HB ROBINSON, POWER DISTRIBUTION TS CHANG E	M74838	Y	23.0	2,116.00	
02/14/1990	12/13/1990	ROBINSON - CYCLE 14, FUEL INFORMATION	M76043	Y	59.0	5,428.00	
05/21/1990	10/26/1990	HB ROBINSON CONTROL ROOM HABITABILITY MO D	M71614	Y	56.0	5,152.00	
06/29/1990	09/06/1990	HB ROBINSON - STEAM GENERATOR INSPECTION TS	M77070	Y	57.0	5,244.00	
06/29/1990		HB ROBINSON - DELETION OF TROT TS	M77091	Y	318.0	29,256.00	**
07/09/1990		ROBINSON - OVERTIME TS	M77162	Y	46.0	4,232.00	
07/31/1990	10/17/1990	ROBINSON - CCM PUMP ROOM APPENDIX R EXEM PTION	M77310	Y	101.0	9,292.00	
08/21/1990	01/10/1991	H. B. ROBINSON - RADIATION MONITORS TS C HANGE	M77490		252.5	23,230.00	
08/29/1990		ROBINSON - REQUEST FOR AMENDMENT CONTROL ROOM HABITABILITY	M77574	Y	13.0	1,196.00	
10/05/1990	10/16/1990	H. B. ROBINSON - TEMPORARY WAIVER OF COM PLIANCE AND EMERGEN-CY TS CHANGE (RAD MO NITORS)	M77728	Y	43.0	3,956.00	
12/24/1990	01/29/1991	H. B. ROBINSON - REQUAL EXAM ON-TIME EXE PTION	M79287	Y	9.0	828.00	
DOCKET TOTAL					1,191.0 - 56.0 1135.0	\$109,572.00 - 5152 104,420	84,595

04/09/91

NUCLEAR REGULATORY COMMISSION
TECHNICAL ASSISTANCE PROGRAM SUPPORT SYSTEM
CONTRACTUAL COSTS FOR THE PERIOD 07/90 - 12/90

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ROBINSON 2

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NRR TAC NUMBER		PERIOD OF EXPENDITURE	EXPENDITURE
FIN: A3870	CONTRACT: BNL		
		90/07	802.00
		90/09	8,369.00
FIN-NUM	TOTAL		9,171.00
FIN: A6812	CONTRACT: INEL		
61853	W. B. ROBINSON 2 - ADDITIONAL IST RELIEFS	90/07	417.00
		90/08	806.00
		90/09	808.00
		90/10	121.00
		90/11	85.00
		90/12	372.00
FIN-NUM	TOTAL		2,389.00
FIN: B2311	CONTRACT: PNL		
		90/07	590.00
		90/09	4,632.00
		90/12	280.00
FIN-NUM	TOTAL		5,502.00
FIN: D6536	CONTRACT: INEL		
		90/08	212.00
FIN-NUM	TOTAL		212.00
FIN: L1289	CONTRACT: SONA		
		90/07	22,096.00
		90/08	104.00
FIN-NUM	TOTAL		22,200.00

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NUCLEAR REGULATORY COMMISSION
TECHNICAL ASSISTANCE PROGRAM SUPPORT SYSTEM
CONTRACTUAL COSTS FOR THE PERIOD 13/90 - 13/90

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ROBINSON 2

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NRR TAC NUMBER		PERIOD OF EXPENDITURE	EXPENDITURE
FIN: A6812 CONTRACT: INEL			
61653 11978 ROBINSON 2 - ADDITIONAL IST RELIEFS		90/13	2,208.00
FIN-NUM	TOTAL		2,208.00
FIN: B2311 CONTRACT: PNL			
FIN-NUM	TOTAL	90/13	1,549.00
			1,549.00
FIN: D6036 CONTRACT: INEL			
FIN-NUM	TOTAL	90/13	2,927.00
			2,927.00
FIN: D6041 CONTRACT: INEL			
FIN-NUM	TOTAL	90/13	3,178.00
			3,178.00
FIN: I2014 CONTRACT: PNL			
FIN-NUM	TOTAL	90/13	3,001.00
			3,001.00
FIN: L1209 CONTRACT: SONA			
FIN-NUM	TOTAL	90/13	6,479.00
			6,479.00
FACILITY TOTAL			19,340.00