



GPU Nuclear Corporation
Post Office Box 480
Route 441 South
Middletown, Pennsylvania 17057-0191
717 944-7621
TELEX 84 2386
Writer's Direct Dial Number

July 8, 1985
5211-85-2122

Mr. William O. Miller, Chief
License Fee Management Branch
Office of Administration
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Miller:

Three Mile Island Nuclear Station, Unit I, (TMI-1)
Operating License No. DPR-50
Docket No. 50-289
Inspection Fees for Facilities and Materials Licenses
Payment of Invoice No. 1101V

Enclosed is our check in the amount of \$45,860.00 in payment of Invoice No. 1101V which represents billing for inspections completed between September 30 and December 22, 1984.

An audit of the billing indicated a total of inspection hours of 475. An audit of our Inspection Reports shows a total of 596 inspection hours. Could you explain why the inspection hours reflected on our invoice do not agree with the inspection hours listed on the related Inspection Report. There was also a charge of \$5,300.00 as Contract Costs, and a detail sheet provided listed these as fees related to B2311 Emergency Preparedness Exercises. I would also like an explanation of this charge calculation for our records.

Sincerely,


H. D. Hukill
Director, TMI-1

B507150233 B50708
PDR ADOCK 05000289
Q PDR

HDH/JGB/spb

Enclosure: check no. 180203

0314A

11008
1/1
w/ check
#45,860.00
#00180203

INVOICE FOR INSPECTION FEES FOR
FACILITIES AND MATERIALS LICENSES

1101V

INVOICE DATE

PAYMENT DUE DATE

6/12/85

7/12/85

JUN 17 1985

LICENSEE

GPU Nuclear Corporation
ATTN: Mr. H. D. Hukill
Director, TMI-1
P.O. Box 480
Middletown, PA 17057

MAKE CHECKS PAYABLE TO:

U.S. Nuclear Regulatory Commission
Office of Resource Management
Division of Accounting and Finance
Washington, DC 20555

PLANT

LICENSE NUMBER	FEE CATEGORY (10 CFR 170)	INSPECTION			AMOUNT DUE
		DATE	TYPE	REPORT NUMBER	
DPR-50					\$45,860
				TOTAL (see terms)	\$45,860

TERMS. Interest will accrue from the invoice date at the rate of 9.00 % per annum, except that no interest will be charged if the total amount is paid in full by the payment due date above.

NOTICE. One June 21, 1984, the NRC revised its regulations and adopted a revised license fee schedule (10 CFR 170). A copy of the revised regulations was mailed to all NRC licensees. The revised schedule includes the assessment of fees for facility and materials routine and non-routine inspections. This invoice shows the fee assessed for the recent inspection(s) conducted by the Office of Inspection and Enforcement of your licensed program.

10 CFR 170.41 FAILURE BY APPLICANT TO PAY PRESCRIBED FEES. In any case where the NRC finds that an 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, Parts 30, 32 through 35, 40, 50, 61, 70, 71, 72, and 73 of this Chapter, and of the Act.

10 CFR 170.51 RIGHT TO REVIEW AND APPEAL OF PRESCRIBED FEES. All debtor's requests for review of the fees assessed and appeal or disagreement with the prescribed fee (*staff hours and contractual*) must be submitted in accordance with the provisions of 10 CFR 15.31, "Disputed Debts," of this title.

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CONTACT. 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:

11014

Attachment
Facility Fee Bill
(10 CFR 170.21(A))

Licensee:

GPU Nuclear Corporation
ATTN: Mr. H. D. Hukill
Director, TMI-1
P.O. Box 480
Middletown, PA 17057

License No.: DPR-50

Docket No.: 50-289

Facility: TMI-1

Period: 9/30 - 12/22/84

Inspection
Report Number

Routine

Review Costs

Reactive

84-19

\$212

84-23

3,922

84-24

16,154

84-27

2,120

84-28

1,113

84-29

4,505

84-31

4,531

84-35

4,346

84-36

3,551

\$106

Subtotal

\$ 40,454

\$ 106

Contract Costs

\$ 5,300

\$

Total By Type

\$ 45,754

\$ 106

Fee Code:

AA903-INS-R

AA903-INS-NR

Total This Bill:

\$ 45,860