

Omaha Public Power District
1623 Harney Omaha, Nebraska 68102
402/536-4000

July 12, 1985
LIC-85-333

Ms. Reba M. Diggs
Facilities Program Coordinator
License Fee Management Branch
Office of Administration
U. S. Nuclear Regulatory Commission
Washington, DC 20555

Reference: (1) Docket No. 50-285
(2) License No. DPR-40
(3) Invoice No. 1118V (attached)

Dear Ms. Diggs:

Inspection Fees

In accordance with 10 CFR Part 170 and Reference (3), please find attached
Check No. 025352 in the amount of \$44,413.00.

Sincerely,



R. L. Andrews
Division Manager
Nuclear Production

RLA/DJM/dao

Attachments

cc: LeBoeuf, Lamb, Leiby & MacRae
1333 New Hampshire Avenue, N.W.
Washington, DC 20036

Mr. E. G. Tourigny, NRC Project Manager
Mr. L. A. Yandell, NRC Senior Resident Inspector

8507160328 850712
PDR ADDCK 05000285
G PDR

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Rec'd w/Check # 44,413
#25352

INVOICE FOR INSPECTION FEES FOR
FACILITIES AND MATERIALS LICENSES

1118V

INVOICE DATE

6/12/85

PAYMENT DUE DATE

7/12/85

LICENSEE

Omaha Public Power District
ATTN: Mr. R. L. Andrews
Division Manager - Nuclear
1623 Harney Street
Omaha, Nebraska 68102

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-40					\$44,413																														
<table><tr><td colspan="2">VENDOR</td><td colspan="2">PAY ADJ</td></tr><tr><td>PUR ORD.</td><td colspan="3"></td><td></td></tr><tr><td>APPROVED</td><td colspan="3">MATERIALS RECEIVED AND COST VERIFIED</td><td rowspan="5"><i>J. J. Gayer</i> <i>J. J. Gayer</i> <i>R. Anderson</i> <i>6/21/85</i></td></tr><tr><td></td><td>BY</td><td colspan="2">DATE REC'D <i>6-26-85</i></td></tr><tr><td>M-M DIV.</td><td colspan="3">RMR</td></tr><tr><td>APPROVED</td><td colspan="3">DEPT NO. ACCT. NO.</td></tr><tr><td></td><td colspan="3"><i>861 4-524-4</i></td></tr></table>						VENDOR		PAY ADJ		PUR ORD.					APPROVED	MATERIALS RECEIVED AND COST VERIFIED			<i>J. J. Gayer</i> <i>J. J. Gayer</i> <i>R. Anderson</i> <i>6/21/85</i>		BY	DATE REC'D <i>6-26-85</i>		M-M DIV.	RMR			APPROVED	DEPT NO. ACCT. NO.				<i>861 4-524-4</i>		
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	<i>861 4-524-4</i>																																		

TOTAL

(see terms)

\$44,413

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 20, 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.

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.

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:

U.S. Nuclear Regulatory Commission
Office of Administration
License Fee Management Branch
Washington, D.C. 20555

1118V

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

Licensee:

Omaha Public Power District
ATTN: Mr. R. L. Andrews
Division Manager - Nuclear
1623 Harney Street
Omaha, Nebraska 68102

License No.: DPR-40

Docket No.: 50-285

Facility: Ft. Calhoun 1

Period: 9/30 - 12/22/84

Inspection
Report Number

Routine

Review Costs

Reactive

84-18

\$6,360

\$1,749

84-21

10,229

424

84-22

3,127

84-24

4,834

106

84-25

5,141

1,643

Subtotal

\$ 29,691

\$ 3,922

Contract Costs

\$ 10,800

\$

Total By Type

\$ 40,491

\$ 3,922

Fee Code:

AA903-INS-R

AA903-INS-NR

Total This Bill:

\$ 44,413