



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

May 15, 1997

Commercial Resins Company  
ATTN: Mr. David Carter  
Corrosion Control Systems  
2001 N. 170th E. Avenue  
Tulsa, OK 74116

Dear Mr. Carter:

I am responding to your November 21, 1996, letter clarifying the status of License No. 35-27001-01 and Registration Nos. NR0242D101S and NR0242D102S, and requesting a waiver of the FY 1996 annual fees. For the reasons set forth below, we are unable to grant your request for a waiver of the fees; however, some relief is available.

The bases for your request for a waiver are: 1) your license is in a storage only category and has been since August 17, 1995; 2) your intent has been to deactivate this license but you did not understand that it was possible to do so since there is a "hold" on disposal of nuclear waste; 3) you recently learned it was possible to change your license to a "True Storage" category with the intent to transfer your nuclear materials; 4) you are simultaneously applying for inactivation of the license and registration; 5) you have no intention of reactivating or using the license, and 6) the sources are safely stored and have not been used for quite some time, and new technology has eliminated the need for the sources.

On December 10, 1996, License 35-27001-01 was amended to authorize possession only in accordance with your November 22, 1996, request. On March 17, 1997, Registration Nos. NR0242D101S and NR0242D102S were transferred to inactive status based on information submitted in your November 21, 1996, letter.

In addition, our records show that on March 28, 1995, License 35-27001-01 was amended to authorize storage only. This amendment (Amendment No. 01) was based on Mr. Russell Langley's March 6, 1995, request that you be named as Radiation Safety Officer. Mr. Langley stated in his March 6, 1995, letter that you would be attending the radiation safety training course in May or June of 1995, and the sources would not be used until NRC confirmed that you were authorized to use them. In a June 19, 1995, telephone conversation with NRC's Region IV licensing staff, you stated that you would not be going to the training until November 1995. During that conversation it was mutually agreed that the license be renewed as a "storage only" license, and that your company would request an amendment when and if you decided to keep the gauges. In an August 14, 1995, letter, you requested a "storage only" license and stated that in the event Commercial Resins required renewed use of the materials, you would commit to the proper training for all personnel involved. Although License 35-27001-01 authorized storage only effective March 28, 1995, the invoices are valid because annual fees are not waived for licensees who wish to put their licenses or registrations in an inactive status on a temporary basis with the intent of reactivating them as needed.

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May 15, 1997

Footnote 1 of 10 CFR 171.16 provides that the annual fee is waived when a license is terminated prior to October 1 of each fiscal year. The FY 1996 annual fee is waived for licensees and holders of certificates, registrations, and approvals who either filed for termination of their licenses or approvals or filed for possession only/storage only licenses prior to October 1, 1995, and permanently ceased licensed activities by September 30, 1995. For FY 1997, the annual fee is waived for licensees who filed for termination or possession only/storage only prior to October 1, 1996, and permanently ceased licensed activities by September 30, 1996. An amendment request filed after October 1 of each fiscal year to cancel a license or registration or place the license in a possession only status does not cancel the annual fee invoice. Your November 21, and November 22, 1996, requests were not timely filed for purposes of avoiding the FY 1996 and FY 1997 annual fees.

As provided in 10 CFR 171.17, licenses for which termination or possession only requests are filed during the period October 1 through March 31 of the fiscal year are assessed one-half of the annual fee. Your November 21, and November 22, 1996, requests were not timely filed for purposes of the 50 percent proration of the FY 1996 annual fee. However, they were timely filed for purposes of the 50 percent proration for FY 1997. Accordingly, Invoice Nos. AM0897-97 (License 35-27001-01), AM1815-97 (Registration No. NR0242D101S) and AM1816-97 (Registration No. NR0242D102S), have been revised to reflect the 50 percent proration. The revised invoices are enclosed.

Based on the foregoing, your request for a waiver of the FY 1996 annual fees is denied, and Invoice Nos. AM1821-96, AM1822-96, AM0897-97, AM1815-97 and AM1816-97 are due and payable.

In reviewing our files, we find that the FY 1995 annual fees invoices for Registration NR0242D101S (Invoice No. AM5802-95) and NR0242D102S (Invoice No. AM5803-95) should also have reflected a 50 percent proration because the registrations were not issued to Commercial Resins Company until January 13, 1995. Accordingly, we have also revised AM5802-95 and AM5803-95 to reflect the 50 percent proration and these revised invoices are enclosed. Since payment had been received for the original invoiced amounts, we have applied the overpayments to the outstanding invoices.

The enclosed "Summary of Invoices" chart shows the amounts due and reflects the actions taken with regard to the FY 1995, FY 1996, and FY 1997 annual fee invoices. This includes the revised prorated amounts, the reduced small entity fees based on the NRC Form 526, Certification of Small Entity Status, you submitted, and the transfer of overpayments to the outstanding balances due.

You requested in a recent telephone conversation with Sandra Kimberley of my staff that your current installment plan be revised to reflect the total amount due. The new promissory note is enclosed. You are requested to sign the promissory note and return it with your first installment payment, which is due by June 15, 1997.

D. Carter

-3-

May 15, 1997

If you have any questions concerning the annual fees, please contact Sandra Kimberley at 301-415-6096. If you have any questions concerning the promissory note, please contact Leah Tremper at 301-415-7347.

Sincerely,

Original signed by Jesse L. Funches

Jesse L. Funches  
Chief Financial Officer

- Enclosures: 1. Revised Invoices AM1821-96, AM1822-96, AM0897-97,  
AM1815-97, AM1816-97, AM5802-95, AM5803-95  
2. Chart, "Summary of Invoices"  
3. Promissory Note

Distribution:

L. Tremper, OC/DAF/LFARB ARS

D. Weiss, OC/DAF/LFARB

Invoice Files AM0897-97, AM1815-97, AM1822-96,  
AM1821-96, AM0937-96, AM5804-95, AM5803-95,  
AM5802-95 w/cy inc & encl

NUDOCS (ML-61) w/c inc & encl

PDR w/cy inc & encl

OC/DAF LFARB (LF-96-291) w/o inc & encl

OC/DAF LFARB RF w/o inc & encl

OC/DAF RF (DAF-7-071) w/o inc & encl

OC/DAF SF (LF-3.2.2) w/orig inc & encl

OC RF w/o cy inc & encl

DOCUMENT NAME: G:\COMRESIN

(To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy)

OFFICE	OC/DAF/LFARB/LFS	<input checked="" type="checkbox"/>	OC/DAF/LFARB	<input checked="" type="checkbox"/>	OC/D/DAF	<input checked="" type="checkbox"/>	OGC	<input checked="" type="checkbox"/>	OCF	<input checked="" type="checkbox"/>
NAME	SKimberley/GCJackson		DBDandois		JTurdici		Trothschild		JLFunches	
DATE	5/19/97		5/8/97		5/9/97		5/9/97		5/15/97	

OFFICIAL RECORD COPY

97/31

OK 8  
5/13/97

9219  
5/15/97

ACTION: R TABLEID: ARMT USERID: AM02

\*\*\* RECEIVABLE HEADER INQUIRY TABLE \*\*\*

KEY IS TRANS CODE, DOC NUM

5/7/97

TRANS CODE: LD DOC NUM: AM1821-96

DOC TYPE:

DOCUMENT DATE: 06 11 96

COMMENTS: NR0242D101S

PAYER CODE/NAME: R0242D101SL / COMMERCIAL RESINS COMPANY

ADDRESS: CORROSION CONTROL SYSTEMS

2001 N. 170TH E. AVE

CITY: TULSA

STATE: OK ZIP: 74116 -

REVISED AMOUNT DUE

COLL DUE DATE: 07 12 96	LAST BILL DATE/AMT: 06 11 96 /	1,800.00
PRINT BILL: P	BILL PRINT DATE: 06 11 96 BILLED AMT:	1,800.00
INT RATE: 5.000	INT APPLY DATE: 04 03 97 INTEREST AMT:	69.75
TEXT TYPE: ADM CHGS	APPLY DATE: 04 03 97 ADM CHGS AMT:	90.00
WAIVER FLAG:	PEN APPLY DATE: 03 28 97 PENALTY AMT:	81.30
DUNNING COUNT: 00	LAST DUN DATE:	TOTAL AMT: 2,041.05
OVERDUE STATUS:	OVERDUE DATE:	COLLECTED AMT: 0.00
	OUTSTANDING BALANCE:	2,041.05
WRITE-OFF FLAG: P	WRITE-OFF DATE:	AGREEMENT NUM:
WRITE-OFF REASON:	WRITE-OFF AMT:	0.00 CASE HISTORY FLAG: Y
DOC CLOSING DATE:	CLOSED DOCUMENT AMT:	0.00
OVERPAYMENT CAUSE:	REPRINT BILL AMT:	0.00

ENCLOSURE 1

ACTION: R TABLEID: ARHT USERID: AR02

\*\*\* RECEIVABLE HEADER INQUIRY TABLE \*\*\*

KEY IS TRANS CODE, DOC NUM

5/7/97

REVISED AMOUNT DUE

TRANS CODE: LD DOC NUM: AR1022-96

DOC TYPE:

DOCUMENT DATE: 06 11 96

COMMENTS: MR02420102S

PAYER CODE/NAME: R02420102SI / COMMERCIAL RESINS COMPANY

ADDRESS: CORROSION CONTROL SYSTEMS

2001 N. 170TH E. AVE

CITY: TULSA

STATE: OK ZIP: 74116 -

COLL DUE DATE: 07 12 96	LAST BILL DATE/AMT: 06 11 96 /	1,800.00
PRINT BILL: P	BILL PRINT DATE: 06 11 96	BILLED AMT: 1,800.00
INT RATE: 5.000	INT APPLY DATE: 04 03 97	INTEREST AMT: 69.75
TEXT TYPE: ADM CHGS	APPLY DATE: 04 03 97	ADM CHGS AMT: 90.00
WAIVER FLAG:	PEN APPLY DATE: 03 28 97	PENALTY AMT: 81.30
DUNNING COUNT: 00	LAST DUN DATE:	TOTAL AMT: 2,041.05
OVERDUE STATUS:	OVERDUE DATE:	COLLECTED AMT: 0.00
		OUTSTANDING BALANCE: 2,041.05
WRITE-OFF FLAG: P	WRITE-OFF DATE:	AGREEMENT NUM:
WRITE-OFF REASON:	WRITE-OFF AMT:	0.00
DOC CLOSING DATE:		CASE HISTORY FLAG: Y
OVERPAYMENT CAUSE:		CLOSED DOCUMENT AMT: 0.00
		REPRINT BILL AMT: 0.00



U. S. NUCLEAR REGULATORY COMMISSION  
FY 97 Annual Materials Fee Invoice  
Period 10/1/1996 - 9/30/1997  
10 CFR 171.16

Invoice Date  
=====

04/01/97

License Anniversary Month  
=====

November

Invoice Number  
=====

AM0897-97

TO: COMMERCIAL RESINS COMPANY  
ATTENTION: RADIATION SAFETY OFFICER  
2001 N. 170TH EAST AVE.  
TULSA, OK 74116

\*\*\*\*\* Mark PAYMENT COPY with any billing address changes \*\*\*\*\*

License/Approval/ Registration/ Certificate Number =====	Code AA905 =====	Annual Fee Category(s) =====	Fee Amount =====
35-27001-01	ANN	3P	\$ 800.00
TOTAL:			\$ 800.00
TOTAL INVOICE:			\$ 800.00

Amount Billed Represents 50% Proration

If paid by Fedwire see attached Terms and Conditions. If paid by check,  
make check payable to the NRC (reference Invoice no.) and mail to:

=====

U.S. Nuclear Regulatory Commission	<=== This PO Box address is
License Fee & Accounts Receivable Branch	<=== for receipt of payments
P.O. Box 954514	<=== only.
St. Louis, MO 63195-4514	

For terms and conditions see attached.  
Payment must be received within 30 days of the  
date of this invoice to avoid late charges.  
Questions: call 301/415-7554.

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U. S. NUCLEAR REGULATORY COMMISSION  
FY 97 Annual Materials Fee Invoice  
Period 10/1/1996 - 9/30/1997  
10 CFR 171.16

Invoice Date  
=====

04/01/97

License Anniversary Month  
=====

January

Invoice Number  
=====

AM1815-97

TO: COMMERCIAL RESINS COMPANY  
ATTENTION: RADIATION SAFETY OFFICER  
CORROSION CONTROL SYSTEMS  
2001 N. 170TH E. AVE  
TULSA, OK 74116

\*\*\*\*\* Mark PAYMENT COPY with any billing address changes \*\*\*\*\*

License/Approval/ Registration/ Certificate Number =====	Code AA905 =====	Annual Fee Category(s) =====	Fee Amount =====
NR0242D101S	ANN	9B	\$ 1,700.00
		TOTAL:	\$ 1,700.00
		TOTAL INVOICE:	\$ 1,700.00

Amount Billed Represents 50% Proration

If paid by Fedwire see attached Terms and Conditions. If paid by check,  
make check payable to the NRC (reference Invoice no.) and mail to:

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U. S. NUCLEAR REGULATORY COMMISSION  
 FY 97 Annual Materials Fee Invoice  
 Period 10/1/1996 - 9/30/1997  
 10 CFR 171.16

Invoice Date  
 =====  
 04/01/97

License Anniversary Month  
 =====  
 January

Invoice Number  
 =====  
 AM1816-97

TO: COMMERCIAL RESINS COMPANY  
 ATTENTION: RADIATION SAFETY OFFICER  
 CORROSION CONTROL SYSTEMS  
 2001 N. 170TH E. AVE  
 TULSA, OK 74116

\*\*\*\*\* Mark PAYMENT COPY with any billing address changes \*\*\*\*\*

License/Approval/ Registration/ Certificate Number =====	Code AA905 =====	Annual Fee Category(s) =====	Fee Amount =====
NR0242D102S	ANN	9B	\$ 1,700.00
		TOTAL:	\$ 1,700.00
		TOTAL INVOICE:	\$ 1,700.00

Amount Billed Represents 50% Proration

If paid by Fedwire see attached Terms and Conditions. If paid by check,  
 make check payable to the NRC (reference Invoice no.) and mail to:

U.S. Nuclear Regulatory Commission  
 License Fee & Accounts Receivable Branch  
 P.O. Box 954514  
 St. Louis, MO 63195-4514

<=== This PO Box address is  
 <=== for receipt of payments  
 <=== only.

For terms and conditions see attached.  
 Payment must be received within 30 days of the  
 date of this invoice to avoid late charges.  
 Questions: call 301/415-7554.

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U. S. NUCLEAR REGULATORY COMMISSION  
 FY 95 Annual Materials Fee Invoice  
 Period 10/1/1994 - 9/30/1995  
 10 CFR 171.16

Invoice Date  
 =====  
 07/22/95

License Anniversary Month  
 =====  
 January

Invoice Number  
 =====  
 AM5802-95

TO: COMMERCIAL RESINS COMPANY  
 ATTENTION: RADIATION SAFETY OFFICER  
 CORROSION CONTROL SYSTEMS  
 2001 N. 170TH E. AVE  
 TULSA, OK 74116

*Paid*

\*\*\*\*\* Mark PAYMENT COPY with any billing address changes \*\*\*\*\*

License/Approval/ Registration/ Certificate Number =====	Code AA905 =====	Annual Fee Category(s) =====	Fee Amount =====
NR0242D101S	ANN	9B	\$ 900.00
		TOTAL:	\$ 900.00
		TOTAL INVOICE:	\$ 900.00

Amount Billed Represents 50% Proration

If paid by Fedwire see attached Terms and Conditions. If paid by check,  
 make check payable to the NRC (reference Invoice no.) and mail to:

U.S. Nuclear Regulatory Commission <=== This PO Box address is  
 License Fee & Accounts Receivable Branch <=== for receipt of payments  
 P.O. Box 954514 <=== only.  
 St. Louis, MO 63195-4514

For terms and conditions see attached.  
 Payment must be received within 30 days of the  
 date of this invoice to avoid late charges.  
 Questions: call 301/415-7554.

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U. S. NUCLEAR REGULATORY COMMISSION  
FY 95 Annual Materials Fee Invoice  
Period 10/1/1996 - 9/30/1997  
10 CFR 171.16

Invoice Date  
=====

07/22/95

License Anniversary Month  
=====

January

Invoice Number  
=====

AM5803-95

TO: COMMERCIAL RESINS COMPANY  
ATTENTION: RADIATION SAFETY OFFICER  
CORROSION CONTROL SYSTEMS  
2001 N. 170TH E. AVE  
TULSA, OK 74116

*Paid*

\*\*\*\*\* Mark PAYMENT COPY with any billing address changes \*\*\*\*\*

License/Approval/ Registration/ Certificate Number =====	Code AA905 =====	Annual Fee Category(s) =====	Fee Amount =====
NR0242D102S	ANN	9B	\$ 900.00
TOTAL:			\$ 900.00
TOTAL INVOICE:			\$ 900.00

Amount Billed Represents 50% Proration

If paid by Fedwire see attached Terms and Conditions. If paid by check,  
make check payable to the NRC (reference Invoice no.) and mail to:

=====

U.S. Nuclear Regulatory Commission	<== This PO Box address is
License Fee & Accounts Receivable Branch	<== for receipt of payments
P.O. Box 954514	<== only.
St. Louis, MO 63195-4514	

For terms and conditions see attached.  
Payment must be received within 30 days of the  
date of this invoice to avoid late charges.  
Questions: call 301/415-7554.

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# Summary of Invoices

License/ Registration	Invoice Number	Invoiced Amount Plus Late Charges (reflects reduced fee for small entity status)	Comments	Balance Due
35-27001-01	AM0897-97	\$ 800.00	Prorated 50 percent	\$800.00
	AM0937-96	\$1,832.28	\$1,184.59 applied from AM5802-95; \$647.69 applied from AM5803-95	-0-
	AM5804-95	\$1,838.96	Paid in full (50 percent proration not applicable)	-0-
NR0242D101S	AM1815-97	\$ 900.00	Prorated 50 percent	\$900.00
	AM1821-96	\$2,041.05	\$536.90 applied from AM5803-95	\$1,504.15
	AM5802-95	\$ 900.00	Prorated 50 percent \$1,184.59 overpayment applied to AM0937-96	-0-
NR0242D102S	AM1816-97	\$ 900.00	Prorated 50 percent	\$900.00
	AM1822-96	\$2,041.05		\$2,041.05
	AM5803-95	\$ 900.00	Prorated 50 percent \$1,184.59 overpayment applied to AM0937-96 (\$647.69) and AM1821-96 (\$536.90)	-0-
			Total Balance Due	\$6,145.20

**U.S. NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001**

**PROMISSORY NOTE IN REPAYMENT OF PREEXISTING DEBT**

1. Obligation: For value received, Commercial Resins Company, (Hereafter referred to as the Maker) promises to pay to the order of the U.S. Nuclear Regulatory Commission the principal sum of \$6,145.20 dollars with interest accruing from April 21, 1997, at the rate of .05 percent per year, and an administrative charge of \$10 a month, for each invoice. This note is being given for the purpose of refinancing and paying the principal amount owed to the United States on the Materials Annual Fee debt under Invoices AM0897-97, AM1815-97, AM1821-96, AM1816-97 and AM1822-96. The Maker hereby acknowledges and admits the validity and amount of that pre-existing debt, which the principal sum stated in this note is intended to repay.
2. Installments: This note is to be paid in twelve (12) installments. The first installment starts June 15, 1997, and monthly thereafter, on or before the fifteenth day of each month, until either the principal sum and all interest and other charges assessed under the provisions of this note have been fully paid, or this note is considered to be in default. Payments should be made payable to the U. S. Nuclear Regulatory Commission and mailed to the following address:

U.S. Nuclear Regulatory Commission  
Division of Accounting and Finance  
License Fee and Debt Collection Branch  
Mail Stop T-9 E10  
Washington, DC 20555-0001

Following is a schedule of installment payments:

(See page two)

ENCLOSURE 3

-2-

**Commerical Resins Company**

INVOICE NUMBERS AM0897-97, AM1815-97, AM1821-96, AM1816-97 AND AM1822-96

PAYMENT NUMBER	PAYMENT DATE	TOTAL PAYMENT	INTEREST AMOUNT	ADMIN. AMOUNT	PRINCIPAL AMOUNT	REMAINING BALANCE
BEGINNING BALANCE .....						\$6,145.20
1	15-Jun-97	600.00	15.36	50.00	534.64	5,610.56
2	15-Jul-97	600.00	14.03	50.00	535.97	5,074.59
3	15-Aug-97	600.00	12.69	50.00	537.31	4,537.28
4	15-Sep-97	600.00	11.34	50.00	538.66	3,998.62
5	15-Oct-97	600.00	10.00	50.00	540.00	3,458.62
6	15-Nov-97	600.00	8.65	50.00	541.35	2,917.26
7	15-Dec-97	600.00	7.29	50.00	542.71	2,374.56
8	15-Jan-98	600.00	5.94	50.00	544.06	1,830.49
9	15-Feb-98	600.00	4.58	50.00	545.42	1,285.07
10	15-Mar-98	600.00	3.21	50.00	546.79	738.28
11	15-Apr-98	600.00	1.85	50.00	548.15	190.13
12	15-Jun-98	240.60	0.48	50.00	190.13	0.00
TOTAL		\$6,840.60	\$95.40	\$600.00	\$6,145.20	



3. Default, Acceleration, and Other Remedies: In the event of default, the full amount of the principal sum, together with any accrued interest and other charges assessed under this note, less any payments actually received by the United States from the Maker, shall be due and payable in full immediately, without the need for further demands or notices to the Maker. Furthermore, in that event, the Maker agrees that the United States may exercise any collection options legally available to it, including, but not limited to, taking administrative offset, hiring a private debt collection agency, filing adverse credit reports to local and national credit bureaus, referring the Maker's account for legal action, and suspending or revoking any license or privilege which the U.S. Nuclear Regulatory Commission has granted to the Maker.
4. Default Costs and Fees: In the event of default, the Maker agrees to pay all reasonable collection costs, court costs, and attorneys' fees incurred by the United States as a result of the default and any appropriate collection actions taken by the United States.
5. Prepayment: The Maker has the right to make payment of all or any part of the principal at any time on or before any principal payment due date. A payment of principal only is known as a "prepayment." When a prepayment is made, the Maker will notify the U. S. Nuclear Regulatory Commission in writing that the Maker is doing so. The Maker may make full prepayment or partial prepayments without penalty or premium. The U. S. Nuclear Regulatory Commission will apply any such prepayments to the next remaining installment of principal. If partial prepayment is made, there will be no changes in the due date or in the amount of monthly payment unless the U. S. Nuclear Regulatory Commission agrees in writing to those changes.
6. Controlling Law: Except where controlled by Federal law, all disputes concerning this note shall be controlled by the law of the jurisdiction in which the Maker is incorporated at the time this note is signed.
7. Changes: The provisions of this note may not be changed except by a written agreement which specifies the agreed-upon changes and which is signed by the Maker and an authorized representative of the United States.
8. Legal Effect: This note shall not be effective or legally binding upon the Maker of the United States until the date it is signed by an authorized official of the Maker.

7. Changes: The provisions of this note may not be changed except by a written agreement which specifies the agreed-upon changes and which is signed by the Maker and an authorized representative of the United States.
8. Legal Effect: This note shall not be effective or legally binding upon the Maker of the United States until the date it is signed by an authorized official of the Maker.
9. Signatures and Certifications: I, as an official of the Maker, do hereby certify that I have read and understood the terms of this note.

Signed: This \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

\_\_\_\_\_  
Maker's Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Address

I am an authorizing official for the Maker and do certify that the Maker is incorporated in the State of \_\_\_\_\_ at the time this note is signed and that the signature above is that of an individual authorized to enter into a promissory note for the Maker.

SIGNED: (If different from Maker's Signature)

\_\_\_\_\_  
Authorizing Official's  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Address

Date counter signed: \_\_\_\_\_, 19\_\_\_\_

As an authorized representative of the United States, I hereby agree to the payment of this debt owed by the Maker to the United States under the terms of the installment agreement evidenced by this note.

COUNTERSIGNED:

\_\_\_\_\_  
Representative's  
Signature

\_\_\_\_\_  
Representative's  
Name

\_\_\_\_\_  
Representative's  
Title and Agency

Date countersigned: \_\_\_\_\_, 19\_\_\_\_

U. S. Nuclear Regulatory Commission