U.S. DEPARTMENT OF ENERGY
Germantown, MD 20874-1290

General Information

1. Purpose
    The Standard Remittance Advice (RA) form is a mandatory form designed to serve as the source document for entries into the U.S. Department of Energy's (DOE) accounting records under Public Law 97-425 data from Purchasers concerning payment of their contribution to the Nuclear Waste Fund (when the fee rate is greater than zero).

    On May 12, 2014, in accordance with the provisions of Article VIII.A of the Standard Contract for the Disposal of Spent Nuclear Fuel and/or High-Level Radioactive Waste (10 CFR 961), DOE provided notice that effective May 16, 2014, the Spent Nuclear Fuel Disposal Fee would be 0.0 mill/kWh (0 M/kWh) of electricity generated and sold (the fee for electricity generated and sold prior to May 16, 2014 was 1.0 M/kWh). DOE requested that the Purchasers (i.e., contract holders) continue to submit Appendix G in accordance with their regular quarterly payment schedule as DOE continues to verify the net electricity generation data reported and estimate the spent nuclear fuel disposal fees that would otherwise accrue from this generation.

2. Who Shall Submit
    The RA must be submitted by Purchasers who signed the Standard Contract for Disposal of Spent Nuclear Fuel and/or High-Level Radioactive Waste.

3. Where to Submit
    Purchasers shall forward completed RAs to:

    U.S. Department of Energy
    Energy Finance and Accounting Service Center, CF-11
    19901 Germantown Road
    Germantown. MD 20874-1290

    Request for further information, additional forms, and instructions may be directed in writing to the address above or by telephone to 301-903-9720.

4. When to Submit
    For electricity generated on or after April 7, 1983 fees shall be paid quarterly by the Purchaser and must be received by DOE not later than the close of the last business day of the month following the end of each assigned three month period. Payment is by electronic wire transfer or Automated Clearing House (ACH) electronic funds transfer only.

5. Sanctions
    The timely submission of the RA by a Purchaser is mandatory. Failure to file may result in late penalty fees as provided by Article VIII C of the Standard Contract for Disposal of Spent Nuclear Fuel and/or High-level Radioactive Waste.

6. Provisions Regarding the Confidentiality of Information
    The information reported on Form NWPA-830G will be protected and not disclosed to the public to the extent that it satisfies the criteria for exemption under the Freedom of Information Act (FOIA), 5 U.S.C. §552, DOE regulations, 10 C.F.R. §1004.11, implementing the FOIA, and the Trade Secrets Act, 18 U.S.C. §1905.

    The Federal Energy Administration Act requires the U.S. Energy Information Administration (EIA) to provide company-specific data to other federal agencies when requested for official use. The information reported on this form may also be made available, upon request, to another DOE component; to any committee of Congress, the Government Accountability Office, or other federal agencies authorized by law to receive such information. A court of competent jurisdiction may obtain this information in response to an order. The information may be used for any non-statistical purposes such as administrative, regulatory, law enforcement, or adjudicatory purposes.

    EIA has an agreement to provide company-specific information to the DOE Office of Standard Contract Management. The data are used for administrative, regulatory, and adjudicatory purposes only. Disclosure limitation procedures are not applied to the statistical data derived from this survey's information. The agreement requires that the information is protected and not disclosed to the public as set forth above.

INSTRUCTIONS FOR COMPLETING APPENDIX G - STANDARD REMITTANCE ADVICE FOR PAYMENT OF FEES

Section   1.0 *Identification Information*
            1.1 Name of Purchaser as it appears on the Standard Contract, the mailing address, city, state and zip code.
            1.2 Name and telephone number of person responsible for the completion of this form.
            1.3 Standard Contract identification number as assigned by DOE.
            1.4 Period covered by this advice and date of this payment. Any period different from the assigned three month period should be explained on a separate attachment.

Section   2.0 *Spent Nuclear Fuel (SNF) Fee*
            2.1 Enter the number of reactors for which the Purchaser had irradiated fuel as of midnight between 6/7 April 1983.
            2.2 Total amount owed to the Nuclear Waste Fund for spent fuel used to generate electricity prior to April 7, 1983.
            2.3 Self explanatory.
            2.4 Ten-year Treasury Note rate in effect on the date of the first payment. To be used only if payments are being made using the 40 quarter option (Option 1).
            2.5 Unpaid balance before this payment is made.
            2.6 Enter the payment option (1, 2, or 3) chosen. The selection of payment option must be made within two years of Standard Contract execution.
            2.7 Total payment of fee which this advice represents. Show principal, interest, and total.

Section   3.0 *Fee for Electricity Generated and Sold (M/kWh)*
            3.1 Enter the number of reactors the Purchaser is reporting on during this reporting period.
            3.2 Enter total electricity generated and sold during the reporting period from all reactors being reported. This is the sum of Station Total figures of line 4.2
                from all Annex A forms attached, expressed in megawatt hours.
            3.3 Current Fee Rate as provided by DOE.
            3.4 Total Fee for Electricity Generated and Sold (M/kWh) represented by this advice.

Section   4.0 *Underpayment/Late Payment (as notified by DOE)*
            4.1 - 4.6 Self Explanatory.

Section   5.0 *Other Credits Claimed*
            Represents all items for which a Purchaser may receive credit, as specified in the Standard Contract.

Section   6.0 *Total Remittance*
            6.1 - 6.6 This section is a summary of the payments made in the previously mentioned categories with this remittance.

Section   7.0 *Certification*
            Enter the name and title of the individual your company has designated to certify the accuracy of the data. Sign the "Certification" block and enter the current date.