

From: Christine Calloway
To: Robert Carlson
Date: 7/8/04 4:38PM
Subject: Inspection License Fee Data

The processing of the Quarterly Inspection Fee Data Reports covering the period March 21, 2004 - June 26, 2004 has been completed.

The staff hours have been previously certified according to the bi-weekly Time and Labor Reporting procedures. We also certify that the "report sent date" has been entered in IRTS for completed inspections, and that those inspection reports with no "report sent date" are open in IRTS and will be closed in a future billing quarter. We also certify that the site/resident and the project manager staff files have been accurately maintained during the billing quarter.

The following docket and report numbers were not certified due to differences in total hours on the LFARB1 report and the combined total hours on the List of the Quarter Manpower Transactions report. The discrepancies were discussed with Ellen Poteat of your staff. The docket and report numbers are as follows: 05000259/2004001, 05000260/2004001, 05000296/2004001, and 05000400/2004002.

If you have any questions or need additional information, please contact Christine Calloway, at 404-562-4826.

CC: Carl Fredericks; Christine Hite; Judy Coleman; M. Ellen Poteat

Mail Envelope Properties

(40EDB0D5.B8D : 19 : 8637)

Subject: Inspection License Fee Data**Creation Date:** 7/8/04 4:38PM**From:** Christine Calloway**Created By:** CXC1@nrc.gov

Recipients	Action	Date & Time
nrc.gov		
ATL_PO.ATL_DO	Delivered	07/08/04 04:38PM
JGC1 CC (Judy Coleman)	Opened	07/08/04 05:53PM
nrc.gov		
twf5_po.TWFN_DO	Delivered	07/08/04 04:39PM
CAF CC (Carl Fredericks)	Undeliverable	07/08/04 04:39PM
CWH1 CC (Christine Hite)	Opened	07/08/04 04:45PM
MEP1 CC (M. Ellen Poteat)	Opened	07/09/04 06:33AM
RDC (Robert Carlson)	Opened	07/08/04 06:54PM

Post Office	Delivered	Route
ATL_PO.ATL_DO	07/08/04 04:38PM	nrc.gov
twf5_po.TWFN_DO	07/08/04 04:39PM	nrc.gov

Files	Size	Date & Time
MESSAGE	1873	07/08/04 04:38PM

Options

Auto Delete:	No
Expiration Date:	None
Notify Recipients:	Yes
Priority:	Standard
Reply Requested:	No
Return Notification:	None

Concealed Subject:	No
Security:	Standard

To Be Delivered:	Immediate
Status Tracking:	Delivered & Opened