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From: Ann Norris
To: Holland, Drew
Date: Thu, Oct 16, 2003 7:08 AM
Subject: Re: Fwd: Explanation of Fees on MB4073-Caldon

I am responding to item number 4 below. There are 68.9 hours after the SER that were billed to Caldron. In NRR's August 26, 2003, memo to OCFO, it is stated that there are 70 hours billed after the SER - this is incorrect. Ellen and I went over the records this morning and confirmed that 68.9 hours have been billed to Caldron.

Drew - please revise your itemization to reflect the correct amount of hours. Your hours were 26.9, Iqbal's hours were 37, and Rebstock had 5 hours.

Call if you have any questions.

>>> Robert Carlson 10/15/03 03:38PM >>>
Drew --

I have reviewed the attached input you provided on the subject matter, and have the following comments:

SE Review Activities:

- 1) Provide full spelling (first time) for the NRR review group acronyms used in your note.
- 2) Ensure that NRR representatives at the Oct. 20th meeting with Caldron can adequately expound on the specific review efforts of those NRR staff members involved in the ER-262 review. They should also be prepared to discuss the time expended by technical staff on other similar review efforts (for comparative purposes).
- 3) The emphasis of the attached "review itemization" should not be on the Westinghouse WCAP-15689 report ... and how it saved the NRC review time ... but the staff's review efforts associated with Caldron's ER-262 report. WCAP-15689, and any other technical document for that matter, could have been used by the staff to complete its review of ER-262. Thus, the review of Westinghouse's report is irrelevant in the grand scheme of things.

Post SE Activities:

- 4) You have accounted for roughly 70 of the 72.6 hours related to the post SE staff activities. What about the other 2.6 hours?

Please get back to Ann and me on the aforementioned items as soon as possible.

Thanks,

Bob

CC: Carlson, Robert; Croote, Tammy; Dolinka, Carl; Fredericks, Carl; Poteat, M. Ellen; Rossi, Anthony; Rothschild, Trip

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