CCNPP3COLA PEmails

From: SLOAN Sandra M (AREVA NP INC) [Sandra.Sloan@areva.com]
Sent: Thursday, June 26, 2008 1:41 PM
To: Joseph Colaccino
Cc: SLIVA Thomas E (AREVA NP INC); John Rycyna; Getachew Tesfaye; Thomas Bergman
Subject: Invoicing for review of topical report UN-TR-08-001(P)

Joe,

This email is a follow up to a phone conversation today between Tom Bergman and Tom Sliva.

AREVA has communicated with UniStar and agrees that AREVA will pay for the review of HOLTEC topical report UN-TR-08-001(P), "Spent and New Fuel Storage Analysis for U.S.EPR", March 2008.

This topical report was submitted as a part of the Calvert Cliffs Unit 3 COL application (Docket 52-016) on March 14, 2008 by UniStar letter UN#08-005.

The costs of the review of this topical report should be invoiced to the U.S.EPR Design Certification review (Docket 52-020).

It is AREVA's understanding that this email will allow the NRC to begin the review of HOLTEC topical report UN-TR-08-001(P).

Sandra

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Subject: Invoicing for review of topical report UN-TR-08-001(P)
Sent Date: 6/26/2008 1:41:01 PM
Received Date: 6/26/2008 1:41:09 PM
From: SLOAN Sandra M (AREVA NP INC)

Created By: Sandra.Sloan@areva.com

Recipients:
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