

PMVictoriaESPNEP Resource

From: Jessie, Janelle
Sent: Tuesday, August 17, 2010 4:15 PM
To: christopher.kerr@exeloncorp.com
Subject: RE: NRC Invoices
Attachments: SHQCFOBIZ4210081613040.pdf

Hi Chris

I apologize. Here it is.

Let me know if you have any questions.

Thanks

Janelle

From: christopher.kerr@exeloncorp.com [mailto:christopher.kerr@exeloncorp.com]
Sent: Tuesday, August 17, 2010 8:29 AM
To: Jessie, Janelle
Subject: RE: NRC Invoices

PS; invoice was not attached.

From: Jessie, Janelle [mailto:Janelle.Jessie@nrc.gov]
Sent: Monday, August 16, 2010 6:05 PM
To: Kerr, Christopher J:(GenCo)
Cc: Distel, David J:(GenCo)
Subject: RE: NRC Invoices

Good Afternoon Chris,

Just a heads up...

Attached is the corrected invoice in the amount of \$2,998. As discussed below, these charges are in support of EARRTH for the Victoria SCOL.

A hard copy is also being mailed to you from our billing group.

As I shared with Dave in an earlier email, I am in training offsite this week. If you need to reach me, please send an email to me.

Let me know if you have any questions.

Thanks

Janelle
301-415-6775

From: christopher.kerr@exeloncorp.com [mailto:christopher.kerr@exeloncorp.com]
Sent: Thursday, August 12, 2010 10:43 AM

To: Jessie, Janelle
Cc: david.distel@exeloncorp.com
Subject: RE: NRC Invoices

Janelle,

Our accounting department told me invoices that don't match payment amount end up causing issues in our system, so we will need a new invoice for the \$2,998 amount (sorry).

Thanks for the clarification on the EARRTH fee.

Chris

From: Jessie, Janelle [mailto:Janelle.Jessie@nrc.gov]
Sent: Thursday, August 12, 2010 10:35 AM
To: Kerr, Christopher J:(GenCo)
Cc: Distel, David J:(GenCo)
Subject: RE: NRC Invoices

No problem Chris

I'll wait to hear back from you about whether or not a new invoice is needed.

As for your question about the EARRTH fee for the ESP, yes, there will be monthly charges for EARTH for the ESP.

Janelle

From: christopher.kerr@exeloncorp.com [mailto:christopher.kerr@exeloncorp.com]
Sent: Thursday, August 12, 2010 10:24 AM
To: Jessie, Janelle
Cc: david.distel@exeloncorp.com
Subject: RE: NRC Invoices

Thanks Janelle;

I will need to check to see if I can use the existing invoice for the \$2,998 payment and confirm with you if I need a new one.

I understand the EARRTH fee for the COLA, but from your e-mail below it sounds like this will also apply to our ESP, i.e. monthly charges will continue; is this correct?

Thanks

From: Jessie, Janelle [mailto:Janelle.Jessie@nrc.gov]
Sent: Thursday, August 12, 2010 10:13 AM
To: Kerr, Christopher J:(GenCo)
Cc: Distel, David J:(GenCo)
Subject: RE: NRC Invoices

Hi Chris

The PM charges should not have been reflected on the invoice. Since there has been no activity against the COL in terms of PM support since 2008, those charges have been removed.

As for the contractor charges, these charges are a maintenance fee for the EARRTH (Environmental Assessment Reactor Review Team Home) website. EARRTH is a document repository and share point site used by the NRC and its environmental contractors (national laboratories and commercial contractors) during the environmental review of COLA and ESP applications. It is maintained by the Pacific Northwest National Laboratory (PNNL) and all suspended COLA or ESP application reviews that have not been either withdrawn or terminated are charged a monthly maintenance fee for EARRTH upkeep. Because the Victoria COL application was not withdrawn from the docket until June, those charges against the COL for EARRTH still apply. The charges shown in the invoice are for the billing months of March and April in the amount of \$2,998.

Payment is expected in the amount of \$2,998. Would you like to receive a new invoice reflecting only the \$2,998? Or do you intent to submit payment for the \$2, 998 within the next few days (which would mean a new invoice is not needed)?

Please let me know which option you prefer

Feel free to give me a call if you have any questions.

Thanks

Janelle
301-415-6775

From: christopher.kerr@exeloncorp.com [mailto:christopher.kerr@exeloncorp.com]
Sent: Tuesday, August 03, 2010 10:41 AM
To: Jessie, Janelle
Subject: RE: NRC Invoices

Thanks, Janelle; I'll contact Bill Blaney as you suggest.

From: Jessie, Janelle [mailto:Janelle.Jessie@nrc.gov]
Sent: Tuesday, August 03, 2010 10:36 AM
To: Kerr, Christopher J:(GenCo)
Cc: Kray, Marilyn C.:(GenCo); Distel, David J:(GenCo)
Subject: RE: NRC Invoices

Good Morning Chris,

It is good to hear that you received the invoice for the ESP and that there are no issues with that one.

As for the second invoice with charges against the SCOLA, I am looking into that. I am not sure why charges were made against those docket numbers.

I'll get back to you when I figure out why this is the case. In the meantime, please be sure to notify Billy Blaney as indicated on the invoice, so that he can be made aware of the issue.

Let me know if you have any further questions.

Janelle
301-415-6775

From: christopher.kerr@exeloncorp.com [mailto:christopher.kerr@exeloncorp.com]
Sent: Tuesday, August 03, 2010 8:25 AM
To: Jessie, Janelle

Cc: marilyn.kray@exeloncorp.com; david.distel@exeloncorp.com

Subject: NRC Invoices

Janelle,

We received two NRC invoices yesterday;

1. RL0782-10 for the ESP totaling \$664,235, which aligns with what you previously communicated to me last week. This invoice is being processed for payment.
2. RL0781-10 totaling \$16,285. This invoice appears to be (once again) for charges against the ESBWR S-COLA. The ESBWR COLA docket number is listed on the invoice, and the S-COLA Environmental Report is listed as well. We are not planning on paying this invoice since the ESBWR COLA project has been closed, and there does not appear to be any ESP related costs listed on this invoice. Please let me know if you believe otherwise.

Thank you,

Chris Kerr
Exelon Nuclear Project Development

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Hearing Identifier: Victoria_ESP_NonPublic
Email Number: 7

Mail Envelope Properties (65FB43187ED87C46B3F00CB97D081E600125150C78)

Subject: RE: NRC Invoices
Sent Date: 8/17/2010 4:15:27 PM
Received Date: 8/17/2010 4:15:28 PM
From: Jessie, Janelle

Created By: Janelle.Jessie@nrc.gov

Recipients:
"christopher.kerr@exeloncorp.com" <christopher.kerr@exeloncorp.com>
Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

Files	Size	Date & Time
MESSAGE	10422	8/17/2010 4:15:28 PM
SHQCFOBIZ4210081613040.pdf		34761

Options
Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received:

U. S. NUCLEAR REGULATORY COMMISSION
Part 170 License Fee Invoice
10 CFR 170.21

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
Accounts Receivable Team
P.O. Box 979051
St. Louis, MO 63197-9000

Invoice No.: RL0781-10

Invoice Date: 08/18/10

Contact: BILLY BLANEY

Phone: 301/415-5092

TO: EXELON GENERATION COMPANY, LLC
ATTN: MARILYN KRAY
200 EXELON WAY
KENNETT SQUARE, PA 19348

Docket: 052-00031

Corrected Invoice

Period: 03/28/10 - 07/03/10

VICTORIA COUNTY STATION 1

Standard Plant Review

Contract Costs: \$ 2,998.00

Project Manager: \$ 0.00

AMOUNT DUE \$ 2,998.00

TERMS. Interest will accrue from the invoice date at the annual rate of 1.000 %. Payment is due immediately. However, interest will be waived if payment is received within 30 days from the invoice date. Penalty and administrative charges will be assessed on a delinquent invoice. Additional terms and conditions are attached, if applicable.

NOTES. If there are any questions about the existence or amount of the debt, contact the individual named above. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, and 10 CFR 15.

Detail Line For Invoice RL0781-10
 For the Period 03/28/10 - 07/03/10

Job Code	Docket Number	TAC/B&R	Reg Hours	NonReg Hours	Rate	Hourly Costs	PM Costs	Contractual Costs	Cost Date	Applicant Date	Names/Remarks
Q4007	052-00031	RX0336	0.0	0.0	0.00	0.00	0.00	1,499.00	2010/03	/ /	Victoria County TX ESBWR SCOL - Environmental Review - Re
Q4007	052-00031	RX0336	0.0	0.0	0.00	0.00	0.00	1,499.00	2010/04	/ /	Victoria County TX ESBWR SCOL - Environmental Review - Re
									0.00	0.00	
									0.00	0.00	
									2,998.00		

Total Invoice Cost: 2,998.00