

## PMVictoriaESPPEm Resource

---

**From:** Blaney, William  
**Sent:** Friday, February 25, 2011 2:30 PM  
**To:** christopher.kerr@exeloncorp.com  
**Cc:** Jessie, Janelle  
**Subject:** RE: NRC Invoice for 4Q10 (FY 1Q11)  
**Attachments:** SHQCFOBIZ4211022512190.pdf

Chris,

Please see the attached invoice and let me know if you have any questions.

Thanks,

**Billy Blaney**

License Fee Analyst

OCFO/DC/ARPB

(301) 415-5092

---

**From:** [christopher.kerr@exeloncorp.com](mailto:christopher.kerr@exeloncorp.com) [<mailto:christopher.kerr@exeloncorp.com>]  
**Sent:** Friday, February 25, 2011 10:39 AM  
**To:** Blaney, William  
**Cc:** Jessie, Janelle  
**Subject:** RE: NRC Invoice for 4Q10 (FY 1Q11)

Thank you, Billy; Our docket number is 05200042.

---

**From:** Blaney, William [<mailto:William.Blaney@nrc.gov>]  
**Sent:** Friday, February 25, 2011 10:38 AM  
**To:** Kerr, Christopher J:(GenCo)  
**Cc:** Jessie, Janelle  
**Subject:** RE: NRC Invoice for 4Q10 (FY 1Q11)

I have the invoices now and processing them for mailing as we speak. What is the docket number again and I will send it to you in a minute.

Thanks,  
Billy

---

**From:** [christopher.kerr@exeloncorp.com](mailto:christopher.kerr@exeloncorp.com) [<mailto:christopher.kerr@exeloncorp.com>]  
**Sent:** Friday, February 25, 2011 8:53 AM  
**To:** Blaney, William  
**Cc:** Jessie, Janelle  
**Subject:** RE: NRC Invoice for 4Q10 (FY 1Q11)

Billy,

Any update on the invoice? If I don't get the payment request into our accounting system by Monday (2/28) I will have a problem. We follow accrual accounting processes, so I had to show payment last month, with the expectation the actual invoice would get paid by the end of this month. If we don't pay it, I will have an over \$700,000 under-run on my monthly budget, which has an impact on Exelon's accounting department.

Appreciate any help you can provide to get us an invoice.

Thanks,

Chris

---

**From:** Blaney, William [<mailto:William.Blaney@nrc.gov>]

**Sent:** Wednesday, February 23, 2011 11:16 AM

**To:** Kerr, Christopher J:(GenCo)

**Cc:** Jessie, Janelle

**Subject:** RE: NRC Invoice for 4Q10 (FY 1Q11)

Chris,

The invoices were run last Friday but did not process with details. The details issue was corrected but when I ran them again yesterday, the report stopped before completion. They are researching the issue right now. Sorry for any inconvenience.

Thanks,  
Billy

---

**From:** [christopher.kerr@exeloncorp.com](mailto:christopher.kerr@exeloncorp.com) [<mailto:christopher.kerr@exeloncorp.com>]

**Sent:** Wednesday, February 23, 2011 11:14 AM

**To:** Blaney, William

**Cc:** Jessie, Janelle

**Subject:** NRC Invoice for 4Q10 (FY 1Q11)

Billy,

I need to process the NRC invoice for 4Q10 (FY 1Q11) before the end of February (Monday). Will it be submitted soon?

Thank you,

Chris Kerr  
Exelon ESP Project

\*\*\*\*\* This e-mail and any of its attachments may contain Exelon Corporation proprietary information, which is privileged, confidential, or subject to copyright belonging to the Exelon Corporation family of Companies. This e-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this e-mail is strictly prohibited and may be unlawful. If you have received this e-mail in error, please notify the sender immediately and permanently delete the original and any copy of this e-mail and any printout. Thank You. \*\*\*\*\*

\*\*\*\*\* This e-mail and any of its attachments may contain Exelon Corporation proprietary information, which is privileged, confidential, or subject to copyright belonging to the Exelon Corporation family of Companies. This e-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this e-mail is strictly prohibited and may be unlawful. If you have received this e-mail in error,

please notify the sender immediately and permanently delete the original and any copy of this e-mail and any printout. Thank You. \*\*\*\*\*

\*\*\*\*\* This e-mail and any of its attachments may contain Exelon Corporation proprietary information, which is privileged, confidential, or subject to copyright belonging to the Exelon Corporation family of Companies. This e-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this e-mail is strictly prohibited and may be unlawful. If you have received this e-mail in error, please notify the sender immediately and permanently delete the original and any copy of this e-mail and any printout. Thank You. \*\*\*\*\*

**Hearing Identifier:** Victoria\_ESP\_Public  
**Email Number:** 308

**Mail Envelope Properties** (C070F82E831E1C44879BFA258CF960C94D3E1E2941)

**Subject:** RE: NRC Invoice for 4Q10 (FY 1Q11)  
**Sent Date:** 2/25/2011 2:29:57 PM  
**Received Date:** 2/25/2011 2:30:41 PM  
**From:** Blaney, William

**Created By:** William.Blaney@nrc.gov

**Recipients:**

"Jessie, Janelle" <Janelle.Jessie@nrc.gov>

Tracking Status: None

"christopher.kerr@exeloncorp.com" <christopher.kerr@exeloncorp.com>

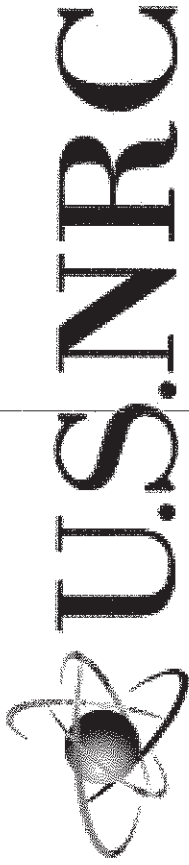
Tracking Status: None

**Post Office:** HQCLSTR01.nrc.gov

Files	Size	Date & Time
MESSAGE	5050	2/25/2011 2:30:41 PM
SHQCFOBIZ4211022512190.pdf		179670

**Options**

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



United States Nuclear Regulatory Commission

*Protecting People and the Environment*

**Quarter Period:**

10/01/2010 - 09/30/2011

**Cost Accumulated through:**

12/18/2010

**Vendor:**

Exelon Corporation  
ATTN: MARILYN C. KRAY  
VICE PRESIDENT, PROJ DEV.  
200 EXELON WAY  
KENNETT SQUARE, PA 19348

**Remit To:**

Office of the Chief Financial Officer  
U.S. Nuclear Regulatory Commission  
P.O. Box 979051  
St. Louis, MO 63197

**Bills for Period:**

BD Number	Date	Due Date	Amount	Docket
LFB 11-1998	Feb 25, 2011	Mar 27, 2011	\$842,462.25	05200042

If there are any questions, contact (301) 415-7554. For NRC debt collection procedures, including interest and penalty provisions, see 31 U.S.C. 3717, 4 CFR 101-105, AND 10 CFR 15. Additional terms and conditions are attached.

Make checks payable to The U.S. Nuclear Regulatory Commission. Interest will accrue from the invoice date at an annual rate of 1%. Interest will be waived if payment is received by the due date. Please reference the invoice number on the remittance.

**PART 170:**

15 of 64

**Billing Details:****TAC Details**

RN9034	Char and Param - Initial RAIs Prepar	Jan 15, 2011	17.25	0.5	\$259.00	\$4,597.25	\$0.00	\$4,597.25
	VCS Phase A - 2.5.1 Geologic and Seismic Info - Initial RAI							
RN9036	VCS Phase A - 2.5.2 Vibratory Ground Motion - Initial RAIs	Jan 15, 2011	16.5	0.0	\$259.00	\$4,273.50	\$0.00	\$4,273.50
RN9012	VCS Prepare for visit	Jan 1, 2011	9.0	2.0	\$259.00	\$2,849.00	\$0.00	\$2,849.00
RN9022	VCS Phase A - 2.2.1 - 2.2.2 Ident of Pot Haz - Initial RAIs	Dec 18, 2010	36.0	0.0	\$259.00	\$9,324.00	\$0.00	\$9,324.00
RX0725	Hydrology Safety Review Section 2.4 of Victoria ESP Appli	Dec 4, 2010	30.0	2.0	\$259.00	\$8,288.00	\$0.00	\$8,288.00
RN9049	VCS Phase A - 13.3 EP - PSER and RAIs - Integrate Initial R	Jan 15, 2011	10.5	0.0	\$259.00	\$2,719.50	\$0.00	\$2,719.50
RN6525	VCS Phase A - Surface Water Hydrology 2.4.1 - 2.4.11 2.4.1	Jan 15, 2011	20.0	0.0	\$259.00	\$5,180.00	\$0.00	\$5,180.00
RN9002	VCS Phase A - 11.3 Gas Waste Mgmt - Initial RAIs Prepared	Jan 15, 2011	2.0	0.0	\$259.00	\$518.00	\$0.00	\$518.00
RN9004	VCS Phase A - 13.6 Physical Security Initial RAIs Prepared	Jan 15, 2011	4.0	0.0	\$259.00	\$1,036.00	\$0.00	\$1,036.00
RN9014	VCS Prepare for Alternative Sites Visit	Jan 1, 2011	8.0	0.0	\$259.00	\$2,072.00	\$0.00	\$2,072.00
RN6538	VCS Phase A - 2.5.4 Stability of Subsurf Matls and Foundati	Jan 1, 2011	4.0	0.0	\$259.00	\$1,036.00	\$0.00	\$1,036.00
RN6539	VCS Phase A - 2.5.5 Stability of Slopes - Initial RAIs Prep	Jan 1, 2011	8.0	0.0	\$259.00	\$2,072.00	\$0.00	\$2,072.00

**Billing Details:****TAC Details**

RN9075	VCS Maintenance of Hearing File	Jan 1, 2011	7.0	0.0	\$259.00	\$1,813.00	\$0.00	\$1,813.00
RN9101	VCS NPLS Support	Jan 15, 2011	3.0	1.0	\$259.00	\$1,036.00	\$0.00	\$1,036.00
RN6528	VCS Phase A - 13.3 EP - PSER and RAIs - Initial RAIs Prepar	Jan 1, 2011	7.0	0.0	\$259.00	\$1,813.00	\$0.00	\$1,813.00
RN9000	VCS Phase A - 3.5.1.6 Aircraft Hazards - Initial RAIs Prepa	Jan 15, 2011	-1.0	0.0	\$259.00	(\$259.00)	\$0.00	(\$259.00)
RN9002	VCS Phase A - 11.3 Gas Waste Mgmt - Initial RAIs Prepared	Jan 1, 2011	2.0	0.0	\$259.00	\$518.00	\$0.00	\$518.00
RN9009	VCS Coordinating with Army Corps of Engineers	Jan 1, 2011	2.0	0.0	\$259.00	\$518.00	\$0.00	\$518.00
RN9024	VCS Phase A - 2.2.3 Eval of Pot Accid - Initial RAIs Prepar	Jan 15, 2011	14.5	0.0	\$259.00	\$3,755.50	\$0.00	\$3,755.50
RN9026	VCS Phase A - 2.3.1 Regional Climatology - Review Response	Jan 15, 2011	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
RN9064	VCS Phase A - 17.5 QA Program - Review Response and Prepare	Dec 18, 2010	26.0	0.0	\$259.00	\$6,734.00	\$0.00	\$6,734.00
RN9064	VCS Phase A - 17.5 QA Program - Review Response and Prepare	Jan 15, 2011	38.5	0.0	\$259.00	\$9,971.50	\$0.00	\$9,971.50
RN9067	VCS Phase A - 19.0 RAI Processing and Issuance	Dec 18, 2010	2.5	0.0	\$259.00	\$647.50	\$0.00	\$647.50
RN9073	VCS Post Meeting Activities	Dec 4, 2010	56.0	7.0	\$259.00	\$16,317.00	\$0.00	\$16,317.00
RN9076	VCS Phase A Support	Dec 18, 2010	134.5	5.25	\$259.00	\$36,195.25	\$0.00	\$36,195.25
RN6525	VCS Phase A - Surface Water Hydrology 2.4.1 - 2.4.1.1 2.4.1	Dec 18, 2010	189.75	20.0	\$259.00	\$54,325.25	\$0.00	\$54,325.25
RN9004	VCS Phase A - 13.6	Dec 4, 2010	82.5	13.5	\$259.00	\$24,864.00	\$0.00	\$24,864.00

**Billing Details:****TAC Details**

RN9024	Physical Security Initial RAIs Prepared	Jan 1, 2011	9.0	0.0	\$259.00	\$2,331.00	\$0.00	\$2,331.00
	VCS Phase A - 2.2.3 Eval of Pot Accid - Initial RAIs Prepar							
RN6531	VCS Phase A - 2.1.2 Excl Area Authority and Control - Initi	Jan 15, 2011	3.0	0.0	\$259.00	\$777.00	\$0.00	\$777.00
	VCS Phase A - 1.1.2 Liq Waste Mgmt - Initial RAIs Prepared	Jan 1, 2011	2.0	0.0	\$259.00	\$518.00	\$0.00	\$518.00
RN9001	VCS Prepare for Alternative Sites Visit	Jan 15, 2011	4.0	0.0	\$259.00	\$1,036.00	\$0.00	\$1,036.00
RN9024	VCS Phase A - 2.2.3 Eval of Pot Accid - Initial RAIs Prepar	Dec 18, 2010	19.0	0.0	\$259.00	\$4,921.00	\$0.00	\$4,921.00
RN2002	VIC Portfolio Manager Support	Nov 20, 2010	14.0	1.0	\$259.00	\$3,885.00	\$0.00	\$3,885.00
RN9043	VCS Phase A - 3.5.1.6 Aircraft Hazards - Review Response an	Oct 9, 2010	2.0	0.0	\$259.00	\$518.00	\$0.00	\$518.00
RN9101	VCS NPLS Support	Jan 1, 2011	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
RN9009	VCS Coordinating with Army Corps of Engineers	Nov 20, 2010	4.0	0.0	\$259.00	\$1,036.00	\$0.00	\$1,036.00
RN9016	VCS Phase A - 1.0 Introduction - Initial RAIs Prepared	Jan 1, 2011	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
RN6533	VCS Phase A - 2.3.1 Regional Climatology - Initial RAIs Pre	Jan 15, 2011	1.0	0.0	\$259.00	\$259.00	\$0.00	\$259.00
RX0720	Victoria ESP Hydrology Safety Review SRP 2.4	Jan 1, 2011	7.5	0.0	\$259.00	\$1,942.50	\$0.00	\$1,942.50
RN9076	VCS Phase A Support	Jan 1, 2011	4.0	0.0	\$259.00	\$1,036.00	\$0.00	\$1,036.00
RN6532	VCS Phase A - 2.1.3 Population Distrib - Initial	Jan 1, 2011	6.0	0.0	\$259.00	\$1,554.00	\$0.00	\$1,554.00

**Billing Details:****TAC Details**

RN9019	RAIs Prepa VCS Phase A - 2.0 Site Char and Param - Initial RAIs Prepar	Nov 20, 2010	39.5	16.0	\$259.00	\$14,374.50	\$0.00	\$14,374.50
RN6533	VCS Phase A - 2.3.1 Regional Climatology - Initial RAIs Pre	Nov 20, 2010	32.0	2.25	\$259.00	\$8,870.75	\$0.00	\$8,870.75
RN9036	VCS Phase A - 2.5.2 Vibratory Ground Motion - Initial RAIs	Nov 20, 2010	16.0	3.25	\$259.00	\$4,985.75	\$0.00	\$4,985.75
RX0720	Victoria ESP Hydrology Safety Review SRP 2.4	Jan 15, 2011	9.0	0.0	\$259.00	\$2,331.00	\$0.00	\$2,331.00
RN9074	VCS Comment Binning Review of Binning	Jan 15, 2011	9.0	0.0	\$259.00	\$2,331.00	\$0.00	\$2,331.00
RN9076	VCS Phase A Support	Jan 15, 2011	2.0	0.0	\$259.00	\$518.00	\$0.00	\$518.00
RN9008	VCS Provide Monthly Project Administration	Dec 18, 2010	107.5	4.0	\$259.00	\$28,878.50	\$0.00	\$28,878.50
RN9008	VCS Provide Monthly Project Administration	Jan 15, 2011	19.0	0.0	\$259.00	\$4,921.00	\$0.00	\$4,921.00
RN9064	VCS Phase A - 17.5 QA Program - Review Response and Prepare	Jan 1, 2011	22.0	0.0	\$259.00	\$5,698.00	\$0.00	\$5,698.00
RN6525	VCS Phase A - Surface Water Hydrology 2.4.1 - 2.4.11 2.4.1	Jan 1, 2011	18.75	0.0	\$259.00	\$4,856.25	\$0.00	\$4,856.25
RN6526	VCS Phase A - Probable Maximum Surge Seich Tsunami Flood	Dec 18, 2010	25.0	20.0	\$259.00	\$11,655.00	\$0.00	\$11,655.00
RN6537	VCS Phase A - 2.3.5 Long Term Dispersion for Routine Rel -	Nov 20, 2010	8.5	0.0	\$259.00	\$2,201.50	\$0.00	\$2,201.50
RN9048	VCS Phase A - 13.3 EP - PSER and RAIs - Initial RAIs Prepar	Jan 15, 2011	3.0	0.0	\$259.00	\$777.00	\$0.00	\$777.00
RN6531	VCS Phase A - 2.1.2 Excl	Dec 18, 2010	12.0	0.0	\$259.00	\$3,108.00	\$0.00	\$3,108.00

### TAC Details

20 of 54

**Billing Details:****TAC Details**

RN6538	Prog - Initial VCS Phase A - 2.5.4 Stability of Subsurf Matls and Foundati	Dec 18, 2010	279.75	15.25	\$259.00	\$76,405.00	\$0.00	\$76,405.00
RN6538	VCS Phase A - 2.5.4 Stability of Subsurf Matls and Foundati	Jan 15, 2011	8.75	0.0	\$259.00	\$2,266.25	\$0.00	\$2,266.25
RN6539	VCS Phase A - 2.5.5 Stability of Slopes - Initial RAIs Prep	Jan 15, 2011	18.0	1.0	\$259.00	\$4,921.00	\$0.00	\$4,921.00
RN9068	VCS Conduct Site Audit	Dec 4, 2010	16.0	0.0	\$259.00	\$4,144.00	\$0.00	\$4,144.00
RN9072	VCS Prepare and Conduct Meeting	Dec 4, 2010	399.5	73.0	\$259.00	\$122,377.50	\$0.00	\$122,377.50
RN6524	VIC Post-Memo Interactions with Applicant	Oct 23, 2010	12.0	0.0	\$259.00	\$3,108.00	\$0.00	\$3,108.00
RN6528	VCS Phase A - 13.3 EP - PSER and RAIs - Initial RAIs Prepar	Jan 15, 2011	17.5	8.0	\$259.00	\$6,604.50	\$0.00	\$6,604.50
RN6530	VCS Phase A - 2.1.1 Site Location and Desc - Initial RAIs P	Dec 18, 2010	8.0	0.0	\$259.00	\$2,072.00	\$0.00	\$2,072.00
RN6532	VCS Phase A - 2.1.3 Population Distrib - Initial RAIs Prepa	Dec 18, 2010	12.0	0.0	\$259.00	\$3,108.00	\$0.00	\$3,108.00
RN9001	VCS Phase A - 11.2 Liq Waste Mgmt - Initial RAIs Prepared	Dec 4, 2010	48.0	7.25	\$259.00	\$14,309.75	\$0.00	\$14,309.75
RN9010	VCS Coordinating with Other Agencies	Dec 4, 2010	6.0	0.0	\$259.00	\$1,554.00	\$0.00	\$1,554.00
RN9004	VCS Phase A - 13.6 Physical Security Initial RAIs Prepared	Jan 1, 2011	10.5	0.0	\$259.00	\$2,719.50	\$0.00	\$2,719.50
RN9008	VCS Provide Monthly Project Administration	Jan 1, 2011	10.0	0.0	\$259.00	\$2,590.00	\$0.00	\$2,590.00

**Adjustments**

**Billing Details:**

**Adjustments**

No Adjustments Found

**Total TAC Due for Docket:**

2776.75

252.75

\$784,640.50

\$0.00

\$784,640.50

**PM / SRI Allocated Overhead Hours:**

Jan 1, 2011

14.0

0.75

\$259.00

\$3,820.25

\$3,820.25

Jan 15, 2011

36.5

0.0

\$259.00

\$9,453.50

\$9,453.50

Dec 18, 2010

157.0

15.0

\$259.00

\$44,548.00

\$44,548.00

**Total for PM / SRI Due for Docket:**

\$57,821.75

**TOTAL PART 170:**

\$842,462.25

**Total for License/Docket:**

\$842,462.25

**Remittance Information:**

Remit To: Office of the Chief Financial Officer  
U.S. Nuclear Regulatory Commission  
P.O. Box 979051  
St. Louis, MO 63197

BD Number	Due Date	Amount	Docket	Total Due
LFB 11-1998	Mar 27, 2011	\$842,462.25	05200042	\$842,462.25