## **ArevaEPRDCDocsPEm Resource**

From: Wunder, George

Sent: Friday, November 14, 2014 12:05 PM
To: ArevaEPRDCDocsPEm Resource

Subject: FW: AREVA US EPR DC Project: NRC Invoice LFB 15-0559

**From:** RANSOM Jim (AREVA) [mailto:James.Ransom@areva.com]

**Sent:** Friday, November 14, 2014 11:13 AM

To: Wunder, George

Cc: Akstulewicz, Frank; Segala, John

Subject: RE: AREVA US EPR DC Project: NRC Invoice LFB 15-0559

## George---

Thanks for the clarifications. I have forwarded the invoice for payment.

I am still interested in accruing the Oct-Dec NRC fees to allow us to spend more on engineering work next year. Let me know what you need from me to help make this happen.

Cheers---Jim

Jim Ransom AREVA Inc.

Phone: 434-832-3977 Mobile: 434-841-9144

"We must face the facts as they are. We must neither surrender ourselves to foolish optimism, nor succumb to a timid and ignoble pessimism." – Theodore Roosevelt

**From:** Wunder, George [mailto:George.Wunder@nrc.gov]

**Sent:** Friday, November 14, 2014 10:06 AM

**To:** RANSOM Jim (RS/LP)

Cc: Akstulewicz, Frank; Segala, John

Subject: RE: AREVA US EPR DC Project: NRC Invoice LFB 15-0559

Jim,

In response to your questions...

- 1. Both Prosanta Chowdhury and Michael Takacs have assignments as backup project managers for U.E. EPR Design Certification chapters; furthermore, Mike is assigned as the primary PM for chapter 14 which has interfaces with most other chapters.
- 2. The Fukushima task has connections to other tasks. In this case, the issues we had with mid-loop in Chapter 5 and the revised shutdown loads in Chapter 8 along with the ELAP issues fell under this TAC No. I chose to do use existing TAC Nos. rather than open new ones because I am trying to simplify the schedule. When we move on to Group B chapters the number of TAC Nos. should be reduced yet again. I hope that this will make for invoices that are easier to understand. I appreciate you feedback and I will be happy to work with you on this in the future.

Thanks,

## George

From: RANSOM Jim (AREVA) [mailto:James.Ransom@areva.com]

**Sent:** Friday, November 07, 2014 10:43 AM

To: Wunder, George

Cc: ELLIOTT Gayle (AREVA); MORENO Edgar (AREVA); GUCWA Len (EXTERNAL AREVA)

**Subject:** AREVA US EPR DC Project: NRC Invoice LFB 15-0559

## George---

Below please find comments on the NRC's invoice LFB 15-0559 for AREVA's US EPR DC Project:

- 1. We request confirmation on the hours and activities for several of the NRC project managers. PMs Chowdhury, Reddy, and Takacs each charged to the US EPR DC, and it is unclear what they were doing during this period. I would like to get an accounting for the roles and responsibilities of these PMs, and how many PMs are assigned to the project.
- 2. During July through September approximately 380 hours were charged by 9 different individuals to TAC RN1294 (Issue Fukushima Requirements and RAIs). Our 6 Feb 2014 letter expressed that expected NRC 2014 Fukushima workscope should be limited to a public meeting (occurred 19 March 2014), audits (one of which occurred 8-10 July), and review of Fukushima RAI responses and review of the Technical Report (ANP-10329, Revision 1). Since we have not yet submitted the RAIs or TR revision, we were surprised to see this number so high. I would like to understand the nature of these charges.

Another funding related issue to make you aware of. We understand that NRC will not issue the invoice to us for October through December until first quarter 2015. However, AREVA would like to accrue the 4th quarter estimated costs in 2014. We have been in contact with NRC accounting staff (Jenna Krakowski and Kelly Riner) and have requested an estimated invoice amount for the entire 4th quarter by 1 December.

Thanks---Jim

Jim Ransom AREVA Inc.

Phone: 434-832-3977 Mobile: 434-841-9144

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