



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

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OCT 18 1979

Mr. George L. Wessman
Director, Plant Licensing Division
General Atomic Company
P.O. Box 31003
San Diego, California 92138

POOR
ORIGINAL

Dear Mr. Wessman:

This letter is to give notice that we have concurrently asked our Office of the Controller to bill your Company for the review and approval of Topical Report GLP-5508 entitled "Safety Analysis Report, Use of H-451 Graphite in Fort St. Vrain Fuel Elements" which was submitted to the Office of Nuclear Reactor Regulation (ONRR) for review on March 28, 1978. We understand that the ONRR staff completed the review of the report on May 21, 1979. Fees for this review are in accordance with 10 CFR 170.21, Category F - Special Projects and Reviews.

The total cost to be billed is \$9,048 based on review time involving 232 professional man-hours at \$39 per man-hour. The invoice for this amount will be sent to your Company by the Office of the Controller within a few days. Upon your receipt of the invoice, payment should be made to the U.S. Nuclear Regulatory Commission and forwarded to the Office of the Controller. When making payment, please make reference to the Controller's invoice number.

For future bills, we are striving to avoid significant delay between the time the ONRR staff completes the review and the time the invoice is sent to you for payment.

Sincerely,

Original Signed by
Wm. O. Miller

William O. Miller, Chief
License Fee Management Branch
Office of Administration