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Ebasco Services, Incorporated ATTN: Mr. B. E. Tenzer Director, Materials Engineering and Quality Assurance Two Rector Street New York, New York 10006

Gentlemen:

This letter is to give notice that we have concurrently asked our Office of the Controller to bill your company for the review of Revisions 7 and 3 to Topical Report ETR-1001 entitled "Nuclear Quality Assurance Program Manual" which were submitted to the Office of Nuclear Reactor Regulation (ONRR) for review on November 14, 1978 and July 13, 1979, respectively. We understand that the ONRR staff completed the review of the above Revisions on December 15, 1978 and January 31, 1980. Fees for these reviews are in accordance with 10 CFR 170.21, Category F - Special Projects and Reviews.

The total cost to be billed is \$1,755 based on review time involving 45 professional man-hours at \$39 per man-hour (6 hours for Revision 7 and 39 hours for Revision 8). The invoice for this amount will be sent to you 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.

We apologize for the lateness of this letter. For future bills, we are striving to avoid a 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. Milber

William O. Miller, Chief

Office of Administration

License Fee Management Branch

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