COMMITTEE TO BRIDGE THE GAP 1637 BUTLER AVENUE #203 LOS ANGELES, CALIFORNIA 90025

(213) 478-0829

USNRC

'83 AUG 12 P3:55

August 9, 1983

DEFICE OF SECRETAR DOCKETING & SERVICE BRANCH

Mr. William Cormier Office of Administrative Vice Chancellor University of California Los Angeles, CA 90024

RE: Copying Charge Adjustment & Staff-Applicant Correspondence; Docket 50-142

Dear Mr. Cormier:

As discussed during the last day of the recent hearing regarding the UCLA reactor, please find enclosed another copy of my letter of March 1, 1983, regarding copying charge adjustment.

Also mentioned last week were certain items of Staff-Applicant correspondence (e.g. annual report) whose service on CBG had been delayed.

Your prompt attention to these matters would be appreciated. For your information, as of this date I have returned to Ben Lomond; express mail and telephone contacts should be directed to me there. Full service, of course, should continue for the rest of the service list, including CBG headquarters and Mr. Bay and Ms. Thompson.

Sincerely

Daniel Hirsch President

cc w/ enclosure: service list

COMMITTEE TO BRIDGE THE GAP

1637 BUTLER AVENUE #203 LOS ANGELES, CALIFORNIA 90025 DOCKETED (213) 478-0829 USNRC

\*83 AUG 12 P3:55

Mr. William Cormier Office of Administrative Vice Chancellor University of California Los Angeles CA 90024

OFFICE OF SECRETAN DOCKETING & SERVICE BRANCH

RE: COPYING CHARGE ADJUSTMENT, UCLA REACTOR RELICENSING CASE, DOCKET 50-142

Dear Mr. Cormier:

1.18.9

As directed in the Board Order of December 2,1982, CBG and UCLA are to attempt to resolve the matter of appropriate charges for copying of discovery documents. In said Order, the Board indicated "that it did not believe that copying charges in excess of UCLA's actual copying cost could be justified." (p.4)

Please find attached a listing of the copying charges paid to date by CBG to UCLA at the rate UCLA then was charging of 20¢ per page. The total is \$822.20.

The Express Copying Service in Ackerman Union at UCLA charges  $4\phi$ per page. Assuming that that is representative of UCLA's actual copying cost, as indicated in the Board Order, then 80% of the payments made by CBG to date for copying should be reimbursed. This amount to be reimbursed is \$657.76. Future bills should thus be at the rate of  $4\phi$  per page rather than the  $20\phi$ charged in the past.

Please remit \$657.75. Assuming this is acceptable, we can ignore interest.

Sincerely. Unac

Daniel Hirsch President COMMITTEE TO BRIDGE THE GAP

ENCLOSURE cc w/ enclosure: service list

## CBG COPYING PAYMENTS TO UCLA\*

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11.

03G check #	UCLA invoice #	amount
1024	568317 568318 568331 568332	\$48.80 127.20 104.20 <u>11.20</u> \$291.40
939	568300 568301	\$207.80 25.80 \$233.60
1098	568381	\$13.60
143		\$60.00
130	568386	\$101.40
1050	568348	\$122.20

TOTAL.....\$822.20 @ 20¢/page

if charged @ 4¢/page would be 164.44 \$657.76 owed CBG

\* does not include invoice 1003, paid with check 1025, for 12 blueprints @ \$1.50 each.