

JUL 30 1982

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

Gentlemen:

This letter is to give notice that we have concurrently asked the Division of Accounting and Finance to bill your company for the review of Revision 11 to Topical Report ETR-1001 (Quality Assurance Program) which was submitted to the Office of Nuclear Reactor Regulation (ONRR) for review on February 22, 1982. We understand that the ONRR staff completed the review of this revision on May 17, 1982. 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 \$351 based on review time involving 9 professional staff hours at \$39 per hour. The invoice for this amount will be sent to you by the Division of Accounting and Finance 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 Division of Accounting and Finance. When making payment, please make reference to the invoice number.

Sincerely,

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

DISTRIBUTION:

- NRC PDR
- J. M. Rodriguez, DAF
- Herb Berkow, NRR
- J. Gilray, QAB
- Regulatory Topical File (Record cpy) ✓
- LFMB Ebasco Topical File
- LFMB Special Projects Fee File
- R. M. Diggs, LFMB
- LFMB R/F (2)

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*WOM*

OFFICE ▶	LFMB:ADM	LFMB:ADM	LFMB:ADM			
SURNAME ▶	RMBiggs:rf	CJHodgway	WOMiller			
DATE ▶	7/29/82	7/29/82	7/29/82			