

The Light company

Houston Lighting & Power

Licensing File Copy

P.O. Box 1700 Houston, Texas 77001 (713) 228-9211

December 1, 1987

ST-HL-AE-2422

File No.: G25

10CFR170

'83 JAN 13 10:41

U. S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, DC 20555

South Texas Project Electric Generating Station
Units 1 and 2
Docket Nos. STN 50-498, STN 50-499
Licensing Fees for
Period From 6/24/84 through 12/20/86

Reference: (1) NRC Letter to HL&P, C. J. Holloway, Jr. to J. H. Goldberg,
ST-AE-HL-91413, November 4, 1987

In accordance with the direction contained in Invoices Nos. G0269 and G0270, Houston Lighting & Power Company (HL&P) is making payment of the licensing fees charged for the operating license review pursuant to 10CFR170 for the period from June 24, 1984 through December 20, 1986 via the attached check. Although we have paid the fees billed by the Commission in order to avoid any delays in the continuing review of our application, we find that we require some additional information in order to complete our review and assure ourselves that the licensing fees were calculated correctly. At this time, we request a breakdown of the costs by each NRC office (i.e., NRR, IE-HQ, Region IV, ACRS and NMSS) by persons/branches within each office.

Reference 1 also provided additional information in support of your invoices numbered D0155 and D0156, dated January 23, 1985. Upon completion of our review of that information we shall contact you regarding any additional questions we may have. In order to facilitate our review of that information we request that you provide additional information regarding the NRC contractual costs, including identification of the contractors, the type of work they performed, the exact periods when such work was performed, and identification of any written products of such work. In addition we would also appreciate receiving such information with respect to Invoice Nos. G0269 and G0270.

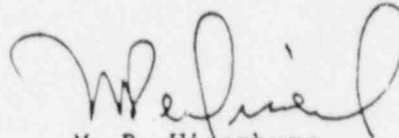
8801290359 880126
PDR ADOCK 05000498
P PDR

L1/NRC/ba

A Subsidiary of Houston Industries Incorporated

*Reg. from Houston (Lisa Lick) on 1/12/88
P. 20735/6782 on 1/13/88. Retn. 1/13/88*

If you should have any questions on this matter, please contact Mr. Michael E. Powell at (713) 993-1328.



M. R. Wisenburg
Manager, Engineering and Licensing

MEP/eb

Attachment: (1) Check No. 00104575 for payment of Units 1 & 2 fees

cc:
Regional Administrator, Region IV
Nuclear Regulatory Commission
611 Ryan Plaza Drive, Suite 1000
Arlington, TX 76011

N. Prasad Kadambi, Project Manager
U. S. Nuclear Regulatory Commission
7920 Norfolk Avenue
Bethesda, MD 20814

Dan R. Carpenter
Senior Resident Inspector/Operations
c/o U. S. Nuclear Regulatory Commission
P. O. Box 910
Bay City, TX 77414

Claude E. Johnson
c/o U. S. Nuclear Regulatory Commission
P. O. Box 910
Bay City, TX 77414

J. R. Newman, Esquire
Newman & Holtzinger, P.C.
1615 L Street, N.W.
Washington, DC 20036

R. L. Range/R. P. Verret
Central Power & Light Company
P. O. Box 2121
Corpus Christi, TX 78403

R. John Miner (2 copies)
Chief Operating Officer
City of Austin Electric Utility
721 Barton Spring Road
Austin, TX 78704

R. J. Costello/M. T. Hardt
City Public Service Board
P. O. Box 1771
San Antonio, TX 78296

Rufus S. Scott
Associate General Counsel
Houston Lighting & Power Company
P. O. Box 1700
Houston, TX 77001

Revised 11/20/87

HOUSTON LIGHTING & POWER COMPANY
SOUTH TEXAS PROJECT
POST OFFICE BOX 547, WADSWORTH, TEXAS 77483

DATE
11/30/87

CHECK NO.
00104575

***1,538,513.00**

PAY
TO THE
ORDER OF

U S NUCLEAR REGULATORY COMM
OFFICE OF RESOURCE MANAGEMENT
ATTN JANET M RODRIQUEZ
DIV OF ACCOUNTING AND FINANCE
WASHINGTON DC 20555



AUTHORIZED SIGNATURE

⑈ 104575 ⑈ ⑆ 11310344 ⑆ ⑆ 052442 ⑈

HOUSTON LIGHTING & POWER COMPANY
POST OFFICE BOX 547, WADSWORTH, TEXAS 77483

VENDOR #101001003 DATE 11/30/87

DETACH BEFORE DEPOSITING CHECK

INVOICE DATE AND NUMBER	P. O. NUMBER	VOUCHER NO.	AMOUNT	DISCOUNT	NET AMOUNT
11/04/87 G0269	APPR	444848	1224458.00	.00	1224458.00
11/04/87 G0270	APPR	444849	314055.00	.00	314055.00

104575

2422

APPROVED



43038N

DATE

1-2-83

AIRBILL NUMBER

2073516782

From (Your Name) Your Phone Number (Very Important)

To (Recipient's Name) Recipient's Phone Number (Very Important)

Company: **MAIL-A-MESSENGER** Department/Floor No.

Company: **US Nuclear Regulatory Commission** Department/Floor No.

Street Address: **4242 CRAKE**

Exact Street Address (Use of P.O. Boxes or P.O. Zip Codes Will Delay Delivery And Result in Extra Charge.)
Air Rights Bldg Room 2016

City: **ECUSTON** State: **TX** ZIP Zip Code Required For Correct Invoicing: **77609**

City: **Washington D.C.** State: **DC** ZIP Street Address Zip Required (Use P.O. Box * Zip Code): **20555**

YOUR BILLING REFERENCE INFORMATION (FIRST 24 CHARACTERS WILL APPEAR ON INVOICE.)

HOLD FOR PICK-UP AT THIS FEDERAL EXPRESS LOCATION: Street Address (See Service Guide or Call 800-238-5355)

PAYMENT: Bill Provider Bill Recipient's FedEx Acct. No. Bill 3rd Party FedEx Acct. No. Bill Credit Card Cash

- SERVICES CHECK ONLY ONE BOX**
- 1 **PRIORITY 1** Overnight Delivery Using Your Packaging
 - 2 **OVERNIGHT DELIVERY USING OUR PACKAGING**
 - 3 **Courier-Pak Overnight Envelope** 12" x 15 1/2"
 - 4 **Overnight Box** 12 1/2" x 17 1/2" x 3"
 - 5 **Overnight Tube** 30" x 6" x 6" A B
 - 6 **OVERNIGHT LETTER** Our Packaging 9 1/2" x 12 1/2"
 - 7 **STANDARD AIR** Delivery not later than second business day

- DELIVERY AND SPECIAL HANDLING CHECK SERVICES REQUIRED**
- 1 **HOLD FOR PICK-UP** (See Service Guide for details)
 - 2 **DELIVER WELKDAY**
 - 3 **DELIVER SATURDAY** (Extra charge)
 - 4 **RESTRICTED ARTICLES SERVICE** (P-1 and Standard Air Packages only. Extra charge)
 - 5 **CONSTANT SURVEILLANCE SERVICE (CSS)** (Extra charge. See Fed. Comp. Sec. 3)
 - 6 **DRY ICE** (See Service Guide)
 - 7 **OTHER SPECIAL SERVICE**
 - 8 **SATURDAY PICK-UP** (See Service Guide)
 - 9 **Signature Required**
 - 10 **Signature Restricted**

PACKAGES	WEIGHT	YOUR DECLARED VALUE	OVER SIZE
1	1	1	
2	1	1	
3	1	1	
4	1	1	
Total	Total	Total	

ZIP * Zip Code of Street Address Required

Emp. No. Date

Cash Received Return Shipment Third Party Chg. To Del. Chg. To Hold

Street Address

City State Zip

Received By

Date/Time Received FedEx Employee Number

Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom. Release Signature

RECIPIENT'S COPY

The Light company

Houston Lighting & Power

P.O. Box 1700 Houston, Texas 77001 (713) 228-9211

December 17, 1987

ST-HL-AE-2453

File No.: G25

10CFR170

U. S. Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, DC 20555

*Line 10/18/87
R2/10/87 10 40*

South Texas Project Electric Generating Station
Units 1 and 2
Docket Nos. STN 50-498, STN 50-499
Additional Questions on the
Licensing Fees in Invoices D0155, D0156, G0269 and G0270

- References: (1) NRC Letter to HL&P, C. J. Holloway, Jr. to J. H. Goldberg, ST-AE-HL-91413, November 4, 1987).
- (2) HL&P Letter to NRC, M. R. Wisenburg to Document Control Desk, ST-HL-AE-2422, December 1, 1987.

In reference (1) the NRC submitted invoices G0269 and G0270 to Houston Lighting & Power Company (HL&P). In addition, reference (1) also provided additional information in support of your invoices numbered D0155 and D0156, dated January 23, 1985.

HL&P submitted payment of the licensing fees contained in invoices G0269 and G0270 via reference (2). In addition, HL&P requested additional information regarding the four (4) subject invoices in order to facilitate our review of the subject fees. As a result of our continuing review, we request that the NRC also provide the following data in support of the costs:

- 1) What is the basis for the billable rate-per-hour? Please provide detail as to how this rate is developed.
- 2) What is the basis of cost allocation between units for the various contracts?

These questions are in addition to those already contained in reference (2).

Subsequent to the submittal of the payment of the fees contained in invoices G0269 and G0270, the NRC staff (i.e., J. M. Rodriguez) has identified that our payment check (No. 00104575) cannot be located within the NRC even though the letter transmitting the check has been received. Based on conversations between HL&P (i.e., L. Mills) and the NRC staff (J. M. Rodriguez), HL&P is stopping payment on the subject check. Once we receive

L1/NRC/ac

8712240070 871217
PDR ADOCK 05000498
P PDR

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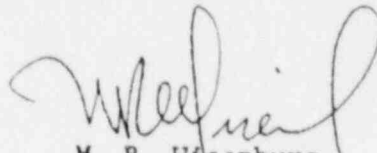
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1/0*

8712240070

ADD JANT RODRIGUEZ

written confirmation from our bank that payment on the subject check has been stopped, HL&P will then pay the subject fees via electronic transfer of funds. It is our understanding that interest charges will not be assessed for late payment due to the fact that the NRC has inadvertently misplaced our check.

If you should have any questions on this matter, please contact Mr. M. E. Powell at (713) 993-1328.



M. R. Wisenburg
Manager, Engineering and Licensing

MEP/yd