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NOV 29 1985

Docket No. 50-423

Northeast Nuclear Energy Company
 ATTN: Mr. John F. Opeka
 Senior Vice President
 Nuclear Engineering & Operations
 P.O. Box 270
 Hartford, Connecticut 06141-0270

Gentlemen:

As you are aware, 10 CFR 170 of the Commission's regulations for license and inspection fees was revised effective June 20, 1984. Section 170.12(b) of the revised rule provides that for applications for permits, licenses, facility reference design approvals, and special projects which have been on file with the Commission for review for six months or longer, billings would be made at six-month intervals or when the review is completed, whichever is earlier.

Consistent with the requirements of 10 CFR 170.12(b), we have completed the cost analysis for the Millstone 3 OL application review for the period June 24, 1984 through December 22, 1984. The cost through that period is \$631,914. The enclosure is a breakdown of the review costs by program office. Based on a reexamination of the costs by the Office of Nuclear Reactor Regulation for the previous billing period, an adjustment of \$6,400 has been made to the bill, leaving a balance due of \$625,514. The Office of Resource Management has been notified to bill your Company for this amount. When making payment, please make reference to the bill number.

Sincerely,

Original Signed by
 W. O. Miller

William O. Miller, Director
 License Fee Management Staff
 Office of Administration

Enclosure:
 Cost Breakdown By
 Program Office

8512090218 851129
 PDR ADOCK 05000423
 A PDR

OFFICE	LFMS:ADM	LFMS:ADM				
SURNAME	CJHolloway:jp	WOMiller				
DATE	11/2/85	11/2/85				

Northeast Nuclear Energy Company

Operating License Review Cost From 6/24/84 through 12/22/84

FACILITY: MILLSTONE 3

DOCKET NO.: 50-423

<u>Program Office Review</u>	<u>Costs Per Professional Staff-hour</u>	<u>Professional Staff-hours Expended</u>	<u>Staff-hour Costs</u>	<u>Contractual Costs</u>	<u>Total Costs</u>
1. NRR	\$62	4,729.0	\$293,198	\$178,227	\$471,425
2. IE-HQ	53	147.0	7,791	2,800	10,591
3. REGION	53	2,105.0	111,565	--	111,565
4. ACRS	60	545.3	33,809	--	33,809
5. NMSS	58	78.0	4,524	--	4,524

Total Cost: \$631,914

NRR Cost Adjustment
From Previous Billing
Period -6,400

Revised Cost Total \$625,514