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Docket No. 50-412

NOV 29 1985

Duquesne Light Company
 ATTN: Mr. J. J. Carey
 Vice President
 Nuclear Division

P.O. Box 4
 Shippingport, PA 15077-004

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 Beaver Valley 2 OL application review for the period June 24, 1984 through December 22, 1984. The cost through that period is \$670,101. The enclosure is a breakdown of the review costs by program office. Based on a reexamination of the costs for the previous billing period by the Office of Nuclear Reactor Regulation, an adjustment of \$461 has been made to the bill leaving a balance due of \$669,640. 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
 Wm. O. Miller

8512090451 851129
 PDR ADOCK 05000412
 A PDR

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

Enclosure:
 Cost Breakdown By
 Program Office

OFFICE	LFMS:ADM	LFMS:ADM					
SURNAME	CJHolloway:jp	WOMiller					
DATE	11/27/85	11/27/85					

Duquesne Light Company

Operating License Review Costs From June 24, 1984 Through December 22, 1984

FACILITY: BEAVER VALLEY 2

DOCKET NO.: 50-412

<u>Program Office Review</u>	<u>Costs Per Professional Staff-hour</u>	<u>Professional Staff-hours Expe led</u>	<u>Staff-hour Costs</u>	<u>Contractual Costs</u>	<u>Total Costs</u>
1. NRR	\$62	7,162.4	\$444,069	\$63,115	\$507,184
2. IE-HQ	53	174.0	9,222	--	9,222
3. REGIONS	53	2,683.0	142,199	8,450	150,649
4. ACRS	62	22.0	1,364	--	1,364
5. NMSS	58	29.0	1,682	--	1,682

 Total Cost: \$670,101

 NRR Cost Adjustments
 From Previous Period

 -461

Revised Total Costs \$669,640