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UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

June 8, 2000

ICF, Incorporated
ATTN.: Frances M. Schossow
9300 Lee Highway
Fairfax, Virginia 22031

SUBJECT: MODIFICATION NO. 1 TO TASK ORDER NO. 3 ENTITLED,
"DECOMMISSIONING FINANCIAL ASSURANCE CASEWORK ASSISTANCE"
UNDER CONTRACT NO NRC-02-00-001

Dear Ms. Schossow:

In accordance with the Section G.5, Task Order Procedures, of the subject contract, this letter definitizes modification number 1 to Task Order No. 3. This effort shall be performed in accordance with the attached revised Statement of Work and the Contractor's proposal dated May 16, 2000, with revision dated May 25, 2000, which is incorporated by reference and made a part of this task order.

The purpose of this modification is to: (1) correct the basic task order start date from April 12, 2000, to March 3, 2000 to coincide with the initial verbal authorization to proceed with performance; (2) increase the estimated level of effort by 116 professional hours from 120 professional hours to 236 professional hours. This increase is necessary due to the increase in the estimated level of effort required to consolidate multiple guidance documents (including Regulatory Guide 3.66 and NUREG-1337); (3) the task order ceiling amount is increased by \$13,101, from \$14,427 to \$27,528; and (4) provide incremental funding in the amount of \$10,500 thereby increasing the obligated amount from \$14,427 to \$24,927. Accordingly, the task order is hereby modified as follows:

The second and fourth paragraphs of the definitization letter are deleted in their entirety and the following is substituted in lieu thereof:

Task Order number 3 shall be in effect from March 3, 2000, through April 11, 2001, with a cost ceiling of \$27,528. The amount of \$25,255 represents reimbursable costs. The amount of \$2,273 represents the fixed fee.

This task order obligates funds in the amount of \$24,927, of which \$22,869 represents reimbursable costs and \$2,058 represents the fixed fee. Accounting data for this task order modification is as follows:

B&R NO.:	05-015-303-120
JOB CODE:	J5305
BOC:	252A
APPN. NO.:	31X0200.060
FFS COMMITMENT NO.:	5000R099
OBLIGATED AMOUNT:	\$10,500

Template = ADM-01

AOM02

Task Order No. 3
NRC-02-00-001
Modification No. 1

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The issuance of this task order modification does not amend any other terms or conditions of the subject task order.

Please indicate your acceptance of this task order by having an official, who is authorized to bind your organization, execute three (3) copies of this document in the spaces provided and return two copies to the U.S. Nuclear Regulatory Commission, Attn: Mr. Donald King, ADM/DCPM/CMB2, Mail Stop T-7-I-2, Washington, D.C. 20555. You should retain the third copy for your records.

A summary of obligations under this task order, from date of the award through this modification, is given below:

Total FY 00 obligations	\$24,927
Cumulative Total of NRC Obligations	\$24,927

This modification obligates \$10,500 in FY'00 funds.

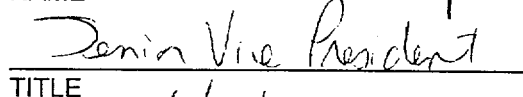
If you have any questions regarding this matter, please contact me on (301) 415-6731, facsimile (301) 415-8157, or e-mail at DAK1@NRC.GOV.

Sincerely,



Donald A. King, Contracting Officer
Contract Management Branch No.2
Division of Contracts and
Property Management
Office of Administration

ACCEPTED:


NAME
TITLE

6/12/00
DATE

**STATEMENT OF WORK
TASK ORDER NUMBER 3:
DECOMMISSIONING FINANCIAL ASSURANCE CASEWORK ASSISTANCE**

1.0 BACKGROUND

Assist NMSS staff in the review of NRC guidance for implementing financial assurance regulations in Chapter 10 of the code of Federal Regulations. These requirements apply to uranium recovery facilities (10 CFR Part 40), low-level radioactive waste disposal facilities (10 CFR Part 61), and certain other materials licensees (10 CFR Parts 30, 40, 70 and 72).

2.0 OBJECTIVE

The objective is to review existing financial assurance guidance for possible revisions based on casework experience.

3.0 WORK REQUIRED

Utilizing NRC casework experience, the contractor shall review the existing financial assurance guidance, make recommendations for revisions, and provide technical support for any revisions. The guidances include the following:

1. Regulatory Guide 3.66, "Standard Format and Content of Financial Assurance Mechanisms Required for Decommissioning under 10 CFR Parts 30, 40, 70, and 72."
2. NUREG-1337, Rev. 1, "Standard Review Plan for the Review of Financial Assurance Mechanisms for Decommissioning under 10 CFR Parts 30, 40, 70, and 72."
3. NUREG-1199, Rev. 1, "Standard Format and Content of a License Application for a Low-Level Radioactive Waste Disposal Facility".
4. NUREG-1200, Rev. 1, "Standard Review Plan for the Review of a License Application for a Low-Level Radioactive Waste Disposal Facility" and
5. "Technical Position on Financial Assurances for Reclamation, Decommissioning, and Long-Term Surveillance and Control of Uranium Recovery Facilities."

The Contractor shall consolidate multiple guidance documents (including Regulatory Guide 3.66 and NUREG-1337) into a single guidance document. This single document will be incorporated into NMSS' Standard Review Plan for the Review of Decommissioning Plans and Other Information Submitted to Support the Release of Nuclear Facilities.

Technical support will include, but not be limited to, analysis of comments, addressing comments received on guidance documents, and revising guidance documents. With regard to the revised Technical Position for uranium recovery licensees, the number of comments is uncertain. If the comments require substantial additional research to address, then the level of effort required to address the comments received on the revised Technical Position may have to be revised.

Revision to NUREG-1199 and NUREG-1200 are not anticipated at this time.

4.0 REPORTING REQUIREMENTS

Comments and recommendations from the ICF reviews shall be submitted to the NRC Technical Project Manager (TPM) in the form a letter report within 30 days of completion of the reviews or as directed by the TPM.

5.0 WORK PLACEMENT

The TPM will forward to ICF the guidance documents to be reviewed. At the time documents are forwarded to ICF, the NRC Division of Contracts will also be notified.

6.0 TRAVEL

Travel for this review may include up to 15 trips from ICF to NRC Headquarters.

7.0 NRC-FURNISHED MATERIALS

Financial assurance guidance documents for review will be provided to ICF directly from the TPM.

8.0 PERIOD OF PERFORMANCE

The period of performance is March 3, 2000 to April 11, 2001.