

- ° Expenditures to date per task and subtask.
- ° Projected monthly expenditures per task and subtask through the end of the current fiscal year.

The requested information should be readily available under generally accepted practices of management and accounting. No additional funds should be needed to prepare this brief contract status summary.

I have noted several errors on the last page of your April monthly letter report. Under III. Funding Status, the last block (FY85 Funding Balance Needed) shows that \$195K is needed for FY85. This is supposed to be a total figure for 0976.010 and 0976.020. The total is not consistent with the numbers shown on previous pages and should be corrected in the next monthly reports. Inform me immediately if this apparent error is not in fact a mistake. Please note that the amount of \$195K as shown is also incorrect. Total funding provided by NRC during FY85 under FIN A1158, including carryover, does not exceed \$157K.

Attached is a memorandum from our EDO regarding procedural changes in obtaining approval for foreign travel. The changes are intended to ensure that foreign travel requests for both NRC staff and contractors are reviewed under similar conditions. A copy of this memorandum is attached for your review. Also attached is a copy of NRC Form 445 which should be completed and transmitted to NRC whenever you request relevant foreign travel. Any requests for foreign travel under contract FIN A1158 should be submitted at least 60 days prior to the expected departure date so that we may conform with reporting periods specified in the memorandum.

This letter confirms in writing that no expenditures in excess of previously specified funding levels are currently authorized for any task or subtask under FIN A1158. The action taken by this letter is considered to be within the scope of the current contract A1158. No changes to cost or delivery of contracted services and products are authorized. Please notify me immediately if you believe that this letter would result in changes to cost or delivery of contracted products.

Sincerely,

NS
 Neil M. Coleman, Project Manager
 Hydrology Section
 Geotechnical Branch
 Division of Waste Management, NMSS

Enclosure: *(already in PDR - A-1757)*
 As stated

cc: Dr. Regina Hunter, SNL

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|------------------|--------------------------|-----------------|----------------|---|---|---|
| FC : WMGT | kd : WMGT <i>W. Paul</i> | WMPC <i>dmr</i> | WMGT <i>MV</i> | : | : | : |
| NAME : N Coleman | MF1iegel | DMattson | MKnapp | : | : | : |
| DATE : 85/05/29 | : 85/05/30 | : 85/05/30 | : 85/05/30 | : | : | : |