

February 3, 2005

U. S. Department of Energy
ME-643.1/L'Enfant Plaza Building
Attn: John T. Harris
1000 Independence Avenue, SW
Washington, DC 20585

SUBJECT: INTERAGENCY AGREEMENT NO. DE-AI01-05EW07050

Dear Mr. Harris:

The NRC received an original copy of Interagency Agreement Number DE-AI01-05EW07050 dated January 31, 2005, from your office. As requested, one original and one countersigned copy are enclosed for your records.

If you have any questions or concerns, please contact Anna Bradford on (301) 415-5228 or P. Kinney on (301) 415-7805.

Sincerely,
Original signed by:
Aby S. Mohseni

Melvyn N. Leach, Director
Program Management, Policy Development
and Analysis Staff
Office of Nuclear Material Safety
And Safeguards

Enclosure: As stated

cc: L. Marley, DOE
S. Duncan, DOE

DIST: J. Dorfman, OCFO

OFC	RASB		DWM		RASB	(E)	OCFO	E	RASB	PMDA
NAME	PKinney PK	ABradford MB	SCorneil		JDorfran LBarnett		PEasson		AMohseni/ MLEach	
DATE	02/02/05	2/2/05	2/3/05		2/3/05		2/3/05		2/3/05	2/3/05

C = COVER

E = COVER & ENCLOSURE
OFFICIAL RECORD COPY

N = NO COPY

DOE FUNDS-OUT INTERAENCY AGREEMENT (IA)

CONTENTS

		<u>Page</u>
	U.S. Nuclear Regulatory Commission Interagency Agreement Face Page DOE Form 1270.1	1
	Table of Contents	2
I	Purpose	3
II	Scope of Work	3
III	Deliverables/Reports	3,4
IV	Duration of Agreement	4
V	Program Officers	4,5
VI	Obligation of Funds	5
VII	Interagency Ceiling Price	5
VIII	Incurrence of Cost	5
IX	Payment	5
X	Financing	5,6
XI	Limitation of Funds	6
XII	Site Access Security	6
XIII	Conflicts of Interest	6
XIV	Documents Attached and Part of this Agreement	6
XV	Documents Incorporated by reference	6
XVI	Other Legal Authority and Modification	6
XVII	Real Property and Facilities	7
XVIII	Equipment	7
XIV	Travel	7
XX	Administration Responsibilities	7

U. S. DEPARTMENT OF ENERGY (DOE) FUNDS-OUT INTERAGENCY AGREEMENT (IA)

DOE AND THE ENVIRONMENTAL PROTECTION AGENCY (EPA)

I. PURPOSE

The purpose of this IA between the Department of Energy and Nuclear Regulatory Commission is to establish the basis for funding the performance of NRC activities in fiscal 2005 for radioactive waste consultation services pursuant to Section 3116(a)&(b) of the Ronald W. Reagan National Defense Authorization Act (NDAA) for fiscal year 2005.

II. SCOPE OF WORK

The scope of work is set forth in Attachment B to this interagency agreement.

III. DELIVERABLES/REPORTS

The required deliverables/reports are specified in: (1) Attachment B - Statement of Work and Attachment C - the Reporting Requirements Checklist and

The delivery destinations for the deliverables in Attachment B -

Kenneth G. Picha, Jr., Overall Technical Monitor and Task 3.1
U.S. Department of Energy
Office of Licensing
Office of Environmental Management
1000 Independence Avenue SW
Washington, DC 20585

Charles Hansen, Technical Monitor Task 3.2 and 3.3
U.S. Department of Energy
Office of Waste Disposition
Savannah River Operations Office
Aiken, South Carolina 33333

Joel Case, Technical Monitor Task 3.4
INTEC Waste Programs
U.S. Department of Energy
Idaho Operations Office
850 Energy Drive
Idaho Falls, Idaho 83401-1563

Laura Marley, Program Officer
U.S. Department of Energy
Office of Business Services
Office of Environmental Management
1000 Independence Avenue SW
Washington, DC 20585

Shawn Duncan, Contract Specialist
U.S. Department of Energy
Program Services Division, ME-643.1
1000 Independence Avenue SW
Washington, DC 20585

Anna Bradford, Program Director
U.S. Nuclear Regulatory Commission
Division of Waste Management
11555 Rockville Pike
Rockville, Maryland 20852

The delivery destinations for the reports specified in Attachment C Reporting Requirements Checklist, are specified in Attachment C

IV. DURATION OF AGREEMENT

The agreement will have a duration starting from time of award thru September 30, 2005

V. PROGRAM OFFICERS

A. DOE Points of Contact

Kenneth G. Picha, Jr., Overall Technical Monitor and Task 3.1
U.S. Department of Energy
Office of Licensing
Office of Environmental Management
1000 Independence Avenue SW
Washington, DC 20585
(202)586-9726
(202)586-1492 (fax)
kenneth.picha@em.doe.gov

Charles Hansen, Technical Monitor Task 3.2 and 3.3
U.S. Department of Energy
Office of Waste Disposition
Savannah River Operations Office
P.O. Box A
Aiken, South Carolina 29802
(803)208-6072
(803)208-6441 (fax)
charles.hansen@srs.gov

Joel Case, Technical Monitor Task 3.4
INTEC Waste Programs
U.S. Department of Energy
Idaho Operations Office
850 Energy Drive
Idaho Falls, Idaho 83401-1563
(208)526-6795
(208)526-7425 (fax)
casejt@id.doe.gov

Laura Marley, Contracting Officer's Representative
U.S. Department of Energy
Office of Business Services
Office of Environmental Management
1000 Independence Avenue SW
Washington, DC 20585
(301)903-7023
(301)903-3280 (fax)
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Shawn Duncan, Contract Specialist
U.S. Department of Energy
Program Services Division, ME-643.1
1000 Independence Avenue SW
Washington, DC 20585
(202)586-287-1440
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B. Agency Point of Contact

Anna Bradford, Program Lead
U.S. Nuclear Regulatory Commission
Division of Waste Management
11555 Rockville Pike
Rockville, Maryland 20852
(301)415-5228
(301)415-5397 (fax)
ahbl@nrc.gov

VI. OBLIGATION OF FUNDS

A. Total amount obligated by DOE	\$312,000
B. Total amount obligated by other agencies	<u>0</u>
Total of all items:	\$312,000

VII. Interagency Ceiling Price

The ceiling price for this Interagency Agreement is \$625,000

VIII Incurrence of Costs.

NRC, as the performing agency, is not authorized to expend or commit funds pursuant to this IA in excess of the amount obligated or after the period of performance. Although it is anticipated that the funds provided by this Agreement will be sufficient to complete the work requirements, the written approval of the DOE Contracting Officer must be obtained prior to the incurrence of costs in excess of the amount provided, with the stipulation that such excess costs shall not be approved for any work after the period of performance. Costs will be billed in accordance with NRC policy for charging full costs for reimbursable work. NRC policy requires charging for direct staff time based upon the hourly rate as established in 10 CFR Part 170, in addition to any contractor costs incurred in order to perform services specified in the Statement of Work. All invoices shall be fully supported.

IX. PAYMENT

- A. Voucher Form to be used, see block 5(f), Face Page.
- B. DOE Accounting Appropriation Data, see block 5(a), Face Page.
- C. DOE Interagency Agreement Number, see block 1(a), Face Page.
- D. DOE mail address, see block 5(e), Face Page.
- E. Method of Payment, see block 5(c), Face Page.

X. FINANCING.

a. DOE authorizes the NRC, as the Performing Agency, to expend funds in accordance with the requested work and/or deliverables described in the attached Statement of Work. DOE's method for reimbursing the Performing Agency is via the On-Line Payment and Collection System (OPAC). Each OPAC charge must clearly make reference to DOE's interagency agreement number DE-AI01-05EW07050.

NRC Billing Information

Agency Location Code: 31-00-0001
NRC Point of Contact: Thalia Stevenson
Telephone: (301) 415-6093

DOE Finance (OPAC) Information

Agency Location Code: 690000001 CID No.: DE-AC01-05EW0

- b. When applicable, vouchers for payments will be submitted on the agreed upon form.
- c. Funds are provided by DOE pursuant to section 3116(b)(3) for fiscal year 2005 only.

XI. Limitation of Funds.

This Interagency Agreement will be incrementally funded and is subject to the limitation of funds. Funding in amount of \$312,000 is obligated and made available for payment of allowable costs to be incurred from the effective date of this interagency agreement until approximately April 30, 2005. The DOE is not liable for cost incurred in excess of \$312,000.

XII. Site Access Security .

The NRC may visit DOE sites for tours and/or meetings during the performance of the activities in the Statement of Work. During such visits, the NRC would be under DOE/DOE contractor escort, who would be responsible for ensuring that DOE safety and security practices are followed.

XIII. Conflicts in Requirements.

If there is any conflict between the specific provisions of this IA and the provisions on Reverse of DOE F 1270.1, "Interagency Agreement General Provisions," the provisions herein shall control, notwithstanding the provisions in Reverse of DOE F 1270.1.

XIV. DOCUMENTS ATTACHED AND PART OF THIS AGREEMENT

Attachment A. - General Provisions for DOE Interagency Agreement,
Attachment B - Statement of Work
Attachment C - Reporting Requirements Checklist

XV. DOCUMENTS INCORPORATED BY REFERENCE

Documents incorporated by reference in any of the above documents have the same force and effect as if physically included within the agreement.

XVI. OTHER

A. Legal Authority

Legal authority for this agreement exists under the Ronald Reagan National Defense Authorization Act for fiscal year 2005 (NDAA), P.L. 108-375(NDAA).

B. Modification

This Interagency Agreement may be modified at any time between by the mutual agreement of the DOE contracting Officer and the NRC authorized accepting official.

XVII. REAL PROPERTY AND FACILITIES

There is no real property or facilities required under this agreement.

XVIII Equipment

There is no equipment required under this agreement

XIV. Travel

Long distance travel is anticipated to be required for successful completion of this project. Travel under this agreement is subject to allowances authorized in accordance with the Federal Travel Regulations, Joint Travel Regulations, and/or Foreign Service Regulations.

XX. Administration Responsibilities

The NRC federal employed staff shall perform efforts in accordance with the statement of work and terms and conditions of this interagency agreement DE-AI01-05EW07050 with technical support from Southwest Research Institute under Contract Number NRC-02-04-014.

The DOE, Program Officer is responsible for technically monitoring NRC under this Interagency Agreement to ensure work is performed in accordance with the statement of work and terms and conditions of this Interagency Agreement.

Technical matters and programmatic guidance shall be coordinated between the staff of NRC's Program Director and the DOE Program Officer

The DOE Program Officer in coordination with the NRC Program Director shall address any unresolved matters under this Interagency Agreement to the DOE Contracting Officer in writing.

Only the DOE Contracting Officer has the authority to negotiate terms, or make any agreement or commitments with the NRC which modify the terms and condition of this Interagency Agreement (i.e. Interagency Agreement amount, performance period, scope of work)

NRC Contracting Officer will be responsible for awarding and administering the resultant task order under Contract Number NRC-02-04-014.

The DOE Contract Specialist is the focal point of contact for the DOE Contracting Officer. The DOE Program Officer in coordination with NRC Program Director shall contact the contract specialist for all contractual matters under this Interagency Agreement

Reverse of DOE F 1270.1
INTERAGENCY AGREEMENT GENERAL PROVISIONS

- I. **Definitions.** For purposes of this agreement, "DOE" means the United States Department of Energy or any duly authorized representative thereof, and "Agency" means the performing agency stated in the interagency Agreement (IA) or any duly authorized representative thereof.
- II. **Costs Chargeable to DOE Funds.** Agency costs actually incurred which are necessary or incident to the performance of the work are to be considered allowable for cost-reimbursement purposes. Such costs include direct and, where applicable, a properly allocable portion of indirect costs, as follows:
 - A. **Direct costs are the costs that can be directly identified with and charged to the work under the IA.** Examples of such costs are salaries and wages, technical services, materials, travel and transportation, communications, and any facilities and equipment expressly approved for purchase under the IA.
 - 1. Foreign travel costs are allowable only when the trip has received the advance approval of DOE.
 - 2. Reimbursement for expenditures at technical meetings and seminars at which attendance is not required in the performance of this IA, shall not be allowable without prior written approval of DOE.
 - B. **Indirect costs shall be limited to the properly allocable portion of costs that cannot be charged directly to the work but that can be shown as mutually benefiting the work covered by the IA as well as other work of the servicing agency.** Justification for any such charges shall be required, and the basis of allocation must be reasonable. However, general administrative or central agency overhaul is chargeable only to the extent that it may be specified in the IA.
- III. **Financing.** DOE will finance programs on a reimbursable basis when acceptable to the other agency. If the reimbursable basis is not acceptable, however, then DOE will finance the work by a Consolidated Working Fund Advance, preferably on a quarterly basis, or by an appropriation transfer or transfer appropriation. DOE will reimburse or will make available, in advance, the amount specified in the IA incorporating these general provisions. Requests for funds shall show separately the amount required for (a) operating costs, (b) capital equipment, and (c) acquisition or condemnation of any real property or any facility or for plant or facility acquisition, construction or expansion.
 - a. Vouchers for payment will be submitted on the agreed upon form.
 - b. Any funds advanced which are expected to remain beyond the original period of performance of a project which is incomplete, or for which there is an increased scope of work, will remain available to the Agency if the IA is amended by the DOE to extend the period of performance for the work beyond the original completion date. Request for such time extensions should be made to the DOE by the Agency at least 30 days prior to the end of the performance period.
 - c. Any advanced funds remaining for a continuing project remain available for the entire performance period of the project, unless there is a date specified as a required completion date after which no further funds shall be expended.
- IV. **Notice of Costs Approaching Total Estimated Costs.** Whenever the Agency has reason to believe that the total cost of the work under this IA will be greater or substantially less than the presently estimated cost of the work, the Agency shall promptly notify the DOE in writing. The Agency shall also notify the DOE, in writing, when the aggregate of costs incurred and outstanding commitments allowable under this IA are equal to 90 percent of the presently estimated total costs under this IA. When the costs incurred and outstanding commitments equal 100 percent at such estimated total costs, the Agency shall make no further commitments or expenditures (except to meet existing commitments) and shall be excused from further performance of the work unless and until the DOE shall increase the total estimate costs to be incurred with respect to this IA.
- V. **Excess Funds.** The Agency shall take prompt action to return to the DOE any funds determined to be excess to the work during the performance of the work and any unobligated funds after the completion of the agreement or as of September 30 each year unless the agreement has been extended and any unused balance have been carried forward in the extension.
- VI. **Financial Reports.** The Agency shall furnish the DOE timely monthly or other periodic cost or financial reports in such form and detail as may be required by the DOE. Any costs incurred for capital equipment or other assets shall be supported by a list showing the description, make, any serial number, and the cost of each item acquired.
- VII. **Accounting Records.** The Agency shall accumulate and account for obligations and cost incurred in connection with the work being performed under this IA in such form and detail as may be required by the DOE.
- VIII. **Termination.** The DOE may terminate this IA upon 30 days written notice of such termination addressed to the Agency. In the event of such termination the Agency shall be reimbursed, to the extent permitted, for obligations actually incurred to the effective date of termination and not later than the date upon which the IA would have expired if no terminated under this paragraph, which the Agency, in the exercise of due diligence, is unable to cancel. Payments under this IA, including payments under this article shall not exceed the amount(s) committed under this IA.
- XI. **Capital Equipment.**
 - A. "Capital Equipment" means each item of equipment which is expected to have an extended period of service, generally a year or more, and has sufficient monetary value, generally of \$500 or more, to justify continuing accounting records for the item.
 - B. Unless expressly authorized by the Contracting Officer in advance, the Agency shall not be reimbursed or use funds made available under this IA for the procurement or fabrication of capital equipment.
- X. **Real Property and Facilities.** Unless expressly authorized by the DOE in advance, the Agency shall not be reimbursed or use funds made available under this IA for the acquisition or condemnation of any real property or any facility or for plant or facility acquisition, construction or expansion.
- XI. **Patents and Technical Data.** The Agency shall coordinate all patent and technical data aspects with the DOE/AL Patent Counsel as they arise during the administration of this IA.
- XII. **Environmental Safety and Health Requirements.** DOE will not assume responsibility for prescribing and/or enforcing environmental safety and health requirements for other Agencies engaged in the performance of work for the DOE.

Statement of Work for Interagency Agreement (IA)
Between the
U.S. Department of Energy (DOE)
and the
U.S. Nuclear Regulatory Commission (NRC)
for Consultation Concerning
DOE Determinations in Fiscal Year 2005 in Accordance with Section 3116
of the Ronald W. Reagan National Defense Authorization Act for Fiscal
Year 2005

1.0 BACKGROUND

The Ronald W. Reagan National Defense Authorization Act (NDAA) for Fiscal Year 2005 was passed by Congress on October 9, 2004, and signed by the President on October 28, 2004. Section 3116 of the NDAA provides that the Secretary of Energy may determine that certain radioactive waste resulting from the reprocessing of spent nuclear fuel is not high-level waste. The provisions of that section apply to certain wastes from the Savannah River Site (SRS) and the Idaho National Engineering and Environmental Laboratory (INEEL). Among other things, the NDAA provides that the Secretary of Energy consult with NRC on the Secretary's determination that high-level waste does not include such waste.

2.0 ROLES AND RESPONSIBILITIES

DOE will provide draft 3116 Determinations and associated supporting documents to NRC so that NRC can fulfill its consultation responsibilities under Section 3116 of the NDAA. In fulfilling its statutory responsibilities, the NRC review will assess the reasonableness of DOE's analyses. At the end of its review, the NRC will be responsible for providing a technical evaluation report to DOE.

3.0 DESCRIPTION OF WORK TO BE PERFORMED

NRC will perform a technical review of draft Secretarial 3116 Determinations and supporting documents provided by DOE, and provide a Technical Evaluation Report to DOE. NRC will also perform other tasks requested by DOE, as agreed to by both DOE and NRC. DOE and NRC will work together to prioritize the following tasks consistent with the timeframes set out below.

3.1 Development of Procedures

NRC will prepare procedures for non-HLW determinations as needed in evaluating technical information associated with non-HLW determinations.

3.2 Review of Savannah River Salt Processing Draft 3116 Determination

DOE has established a multi-prong approach at the Savannah River Site for processing salt waste that resulted, in part, from the reprocessing of spent nuclear fuel and is currently stored as liquids and saltcake in underground storage tanks. This approach includes segregation of the low-activity fraction from the salt waste through the use of low curie salt, actinide removal, modular cesium removal and the Salt Waste Processing Facility, with the low-activity waste being treated to a solid grout form and disposed onsite in concrete vaults. DOE will provide a single draft Secretarial 3116 Determination to NRC for review that deals with the above salt waste processing activities to segregate and dispose of in low-activity salt waste. NRC will endeavor to provide DOE any Requests for Additional Information (RAIs) within 3 months of receipt of an adequate submittal. After receiving adequate responses to the entire RAI from DOE, NRC will endeavor to complete its technical review and provide a Technical Evaluation Report to DOE within 2 months of receiving the RAI responses. DOE expects to provide the draft determination in early February 2005.

3.3 Review of Savannah River Tank Farm Closure Secretarial 3116 Determinations

DOE will provide three draft Secretarial 3116 Determinations, one each for Tank 18, Tank 19 and the 1-F evaporator to NRC for review. This will support closure of these two tanks and evaporator. NRC will endeavor to provide its final reports within nine months of the submittal of adequate draft determinations, assuming adequate and timely responses to any RAIs. DOE expects to provide the draft determinations in approximately the second quarter of fiscal year 2005.

3.4 Review of Idaho Tank Farm Facility Residuals Secretarial 3116 Determination

DOE will provide a draft Secretarial 3116 Determination to the NRC for the Idaho Tank Farm Facility residual wastes. NRC will endeavor to provide its final report within 9 months of the submittal of an adequate draft determination, assuming adequate and timely responses to any RAIs. DOE expects to provide the draft determination in approximately the second quarter of fiscal year 2005.

4.0 Applicability

This agreement only applies to work performed in fiscal year 2005.

5.0 Reporting Requirements

The required reports, due dates and delivery addresses for these reports are specified in attachment C of this Interagency Agreement.

REPORTING REQUIREMENTS CHECKLIST

1. PROGRAM/PROJECT TITLE <i>Training and Management</i>	2. IDENTIFICATION NUMBER <i>DE-AI01-05EW07027</i> DE-AI01-05EW07050
DOE Determinations in Fiscal Year 2005 in Accordance with Section 3116 of the Ronald W. Regan National Defense Authorization Act for Fiscal Year 2005	

3. PARTICIPANT NAME AND ADDRESS
 U.S. Nuclear Regulatory Commission
 Anna Bradford, Program Lead
 Division of Waste Management
 11555 Rockville Pike
 Rockville, Maryland 20852

4. PLANNING AND REPORTING REQUIREMENTS	
<p>A. General Management</p> <p><input type="checkbox"/> Management Plan (requires COR approval)</p> <p><input checked="" type="checkbox"/> Status Report</p> <p><input type="checkbox"/> Summary Report</p> <p>B. Schedule/Labor/Cost</p> <p><input type="checkbox"/> Milestone Schedule/Plan</p> <p><input type="checkbox"/> Labor Plan</p> <p><input type="checkbox"/> Facilities Capital Cost of Money Factors Comp.</p> <p><input type="checkbox"/> Contract Facilities Capital and Cost of Money Cost Plan</p> <p><input type="checkbox"/> Milestone Schedule/Status</p> <p><input type="checkbox"/> Labor Management Report</p> <p><input checked="" type="checkbox"/> Cost Management Report</p> <p>C. Exception Reports</p> <p><input type="checkbox"/> Conference Record</p> <p><input type="checkbox"/> Hot Line Report</p> <p>D. Performance Measurement</p> <p><input type="checkbox"/> Management Control System Description</p> <p><input type="checkbox"/> WBS Dictionary</p> <p><input type="checkbox"/> Index</p> <p><input type="checkbox"/> Element Definition</p> <p><input type="checkbox"/> Cost Performance Reports</p> <p><input type="checkbox"/> Format 1 - WBS</p> <p><input type="checkbox"/> Format 2 - Function</p> <p><input type="checkbox"/> Format 3 - Baseline</p>	<p style="text-align: right;"><u>Frequency</u></p> <p style="text-align: center;">Specified on page 2 of this Attachment C</p> <p style="text-align: center;">Q</p> <p style="text-align: right;"><u>Frequency</u></p> <p>E. Financial Incentives</p> <p><input type="checkbox"/> Statement of Income and Expenses</p> <p><input type="checkbox"/> Balance Sheet</p> <p><input type="checkbox"/> Cash Flow Statement</p> <p><input type="checkbox"/> Statement of Changes in Financial Position</p> <p><input type="checkbox"/> Loan Drawdown Report</p> <p><input type="checkbox"/> Operating Budget</p> <p><input type="checkbox"/> Supplementary Information</p> <p>F. Technical</p> <p><input type="checkbox"/> Notice of Energy R&D Project (Required with any of the following)</p> <p><input type="checkbox"/> Technical Progress Report (Annual Accomplishment Report)</p> <p><input type="checkbox"/> Draft for Review</p> <p><input type="checkbox"/> Final for Approval</p> <p><input type="checkbox"/> Topical Report</p> <p><input checked="" type="checkbox"/> Final Technical Report</p> <p><input checked="" type="checkbox"/> Draft for Review</p> <p><input checked="" type="checkbox"/> Final for Approval</p> <p><input type="checkbox"/> Software</p> <p><input checked="" type="checkbox"/> Other (Specify): Other Reports and due dates are specified On page 2 of this Attachment C</p> <p>G. Environment, Safety & Health</p> <p><input type="checkbox"/> (Specify)</p> <p style="text-align: right;">A F</p>

5. FREQUENCY CODES

A - As Required	BM — Bi-Monthly	S - Semi-Annually
C - Change to Contractual Agreement	M - Monthly	X - With Significant Changes
F - Final (end of effort)	O - Once After Award	Y - Yearly or Upon Renewal/Revision of Task Assignment
D — Daily	Q - Quarterly	

6. SPECIAL INSTRUCTIONS (ATTACHMENTS)

<input type="checkbox"/> Report Distribution List/Addresses	<input type="checkbox"/> Analysis Thresholds
<input type="checkbox"/> Reporting Elements	<input type="checkbox"/> Work Breakdown Structure
<input type="checkbox"/> Due Dates within 45 days after reporting period unless noted	<input type="checkbox"/> Other

7. PREPARED BY <i>Laura A. Marley, EM-33</i>	8. REVIEWED BY <i>Laura A. Marley, EM-33</i>
_____ (Signature)	_____ (Signature)
_____ (Date)	_____ (Date)

Report Distribution List

<u>Report</u>	<u>Frequency</u>	<u>Copies</u>	<u>Addresses</u>
Status Report	Every 45 days	1 Ea.	A, B, C, D, E
<u>Task 3.1 Reports</u>	<u>Schedule</u>	<u>Copies</u>	<u>Addresses</u>
Close out report	9/30/05	1 ea.	A
<u>Task 3.2 Reports</u>	<u>Schedule</u>	<u>Copies</u>	<u>Addresses</u>
Request for Additional Information	3 months after receipt of adequate determination	1 ea.	A, B
Technical Evaluation Report	2 months after receipt of adequate RAI responses	1 ea.	A, B
<u>Task 3.3 Reports</u>	<u>Schedule</u>	<u>Copies</u>	<u>Addresses</u>
Close out report	9/30/05	1 ea.	A, B
<u>Task 3.4 Reports</u>	<u>Schedule</u>	<u>Copies</u>	<u>Addresses</u>
Close out report	9/30/05	1 ea.	A, C

List of Addressees

- A. Kenneth G. Picha, Jr., Overall Technical Monitor and Task 3.1
 U.S. Department of Energy
 Office of Licensing
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- B. Charles Hansen, Technical Monitor Task 3.2 and 3.3
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DOE F 1332.1 (4-89)
All other editions obsolete

- C. Joel Case, Technical Monitor Task 3.4
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