

**NRC/NSIR January 2004 Monthly Review and Approval of
DOE/Commercial Work Prior to Payment**

JCN: M-1124 (formerly A-9082, M-0396 and M-1120)
TITLE: NMMSS (Nuclear Materials Management and Safeguards System)
TASK ORDER NO./TITLE:

IF YOU ANSWER "NO" TO ANY OF QUESTIONS 1 THROUGH 5, OR "YES" TO 6, PROVIDE EXPLANATION IN THE COMMENTS SECTION OR ON A SEPARATE ATTACHMENT

QUESTIONS	YES	NO	N/A
1. Did contractor submit required deliverables and meet scheduled milestones during the billing period?	X		
2. Are the labor hours, travel, subcontract, equipment, and other direct costs reasonable and commensurate for the type and nature of work completed during the billing period?	X		
3. Is the contractor using personnel with required skills to ensure efficient and effective performance? (Not applicable to fixed price contracts.)	x		
4. Is the quality of the deliverables and/or service acceptable and in compliance with the terms of the contract?	X		
5. Has the NRC met its contractual obligations during the billing period including provision of government furnished property and timely review and comment on reports/deliverables?	X		
6. Are you aware of any present or future problems that may adversely affect contractor performance and/or costs?	X		

Comments:

1) The January 2004 technical Monthly Letter Status Report (MLSR) was received from the sub-contractor by the specified time period. In addition, the associated fiscal MLSR's from DOE-Savannah River Site for January 2004 was provided. All previous fiscal MLSR information were closed during the past several weeks. We appreciate DOE-Savannah River for their work to resolve what had been a problem.

6) We note that the costs for Task-8 work are exceeding initial projections. We also note that the Task-8 work appears to be involving additional NMMSS efforts that are being driven by the low response to NRC Bulletin 2003-04. We will continue to monitor the fiscal expenditure against the number of licensees who are reconciled as a measure of progress towards completion of Task-8 work.

1. Signature - Technical Project Manager (TPM), Brian G. Horn /RA/ Date 03/ 01 /2004

2. Signature - Section Chief, Vonna Ordaz /RA Date 03/ 01 / 2004