

**NRC/NSIR April 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
<b>1. Did contractor submit required deliverables and meet scheduled milestones during the billing period?</b>	X		
<b>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?</b>	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		
<b>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?</b>	X		
<b>6. Are you aware of any present or future problems that may adversely affect contractor performance and/or costs?</b>		X	

**Comments:**

**1) The April 2004 technical Monthly Letter Status Report (MLSR) and associated fiscal MLSR was provided in a timely manner.**

**6) Based on the May 18, 2004 NAC to DOE-SRS letter, "subject: Task 8 Completion Schedule" it appears that the NRC previous concerns have been addressed and the Task-8 work is to be completed by September 30, 2004 and no additional NRC funding is required. We appreciate DOE's actions to support resolution of the latest Task-8 issues.**

1. Signature - Technical Project Manager (TPM), Brian G. Horn /RA/ Date 05/ 24 /2004

2. Signature - Section Chief, Vonna Ordaz /RA/ Date 05/ 24 / 2004