



National Nuclear Security Administration
Sandia Site Office
P. O. Box 5400
Albuquerque, NM 87185-5400



JAN 20 2006

Letter No.:
SNL/OFA:06 - 0219

U. S. Nuclear Regulatory Commission
Ms. Geraldine Best
Office of the Chief Financial Officer
Division of Accounting and Finance
Washington, DC 20555-0001

Funding Document: 2006018_J3056-1
Document Purpose: Withdrawal <\$3,361.04>, Project Closeout
[J3056 (SNL <\$3,361.04>, DOE <\$0.00>)]
DOE Facility: Sandia National Laboratories, NM
DOE Contractor: Sandia Corporation
DOE Contact: Dolores Lineback, (505) 845-6055,
LINEBACK @ DOEAL.GOV
Project Title: PLANNING AND IMPLEMENTATION OF PUBLIC EVACUATION PROC
Proposal No.: J3056

Dear Sir or Madam:

The Department of Energy (DOE), National Nuclear Security Administration (NNSA), Sandia Site Office (SSO), has accepted the enclosed reference funding document subject to the terms and conditions described herein. As requested, this project has been reviewed and accepted for final project closeout. The above-referenced Job Code Number (JCN) J3056 is being closed out at this time. All technical work has been completed and all deliverables have been met, as defined throughout the project's accepted proposal revisions. This letter completes the remaining open actions associated with this JCN.

A review of the funding for this JCN has resulted in the funding balance referenced above. All bills associated with this JCN have been submitted and all payments have been made. The remaining funds represents the unused funding that is no longer needed for this work. This includes the unused funds that had been reserved for DOE'S departmental charges. To assist in this closeout, a breakdown of the available funds is shown above, identifying the funding source as well as the fund type. Obligated funds are hereby certified for deobligation and withdrawn from Sandia Corporation, under Contract DE-AC04-94AL85000. All unused funds are hereby returned resulting in a zero funding balance.

JAN 20 2006

Ms. Geraldine Best, NRC

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Based on the information associated with this project, all actions have been completed. This JCN is hereby officially closed effective the date of this letter. Any questions or concerns regarding this submission will be directed to the referenced DOE contact.

Sincerely,


Contracting Officer
Sandia Site Office

Enclosures

Copy to: (w/enclosure; electronic distribution)

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Cathy Baca, SNL 10513
Mary E. Cocco, SNL 10112
Marianne C. Walck, SNL
Barbara E. Meloche, SNL 6860
Geraldine Best, NRC, MS T-9H4
Sandi Park, NRC, MS T9E2
S. R. Nesmith, NRC, MS T-10D5
Faith Ziegler, DOE NA-116

Enclosure

JAN 20 2006

Copy to: (w/enclosure)

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GERALDINE BEST, MS T-9H4

(1-2000)
NRCMD 11.7

20-06-018

STANDARD ORDER FOR DOE WORK (SOEW)

DATE OF ISSUANCE

This agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974, as amended (42 U.S.C. 5801 et seq.). This work will be performed in accordance with the NRC/DOE Memorandum of Understanding dated November 24, 1996. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector.

ISSUED TO: (DOE OFFICE) Laboratory Programs Division Albuquerque Operations Office U.S. Department of Energy Albuquerque, NM 87155-5400		ISSUED BY: (NRC OFFICE) Office of Nuclear Reactor Regulation (NRR) U.S. Nuclear Regulatory Commission Washington, DC 20555-0001		ACCOUNTING CITATION APPROPRIATION SYMBOL 31X0200.420	
PERFORMING ORGANIZATION Sandia National Laboratories		DISTRIBUTION OF OUTGOING (NRC SIGNED): J. Jones, SNL, MS 0779 V. Nunez, SNL MS 0742 D. Lineback, DOE		BAR NUMBER 4-2015-131-397	
JOB CODE TITLE Planning and Implementation of Public Evacuation Processes		DISTRIBUTION OF INCOMING (DOE SIGNED): NRC/OCFO/DFS, T9E2 NRC/NSIR, K. Brock, O6H2 NRC/NRR, T.Champion, O5A2		JOB CODE J3056	
				HOC 253D	
				PROJECT PERFORM. PERIOD	
				BEIN 04/01/2003	END 09/30/2005
				THIS FY FUNDING PERIOD	
				FROM 10/01/2005	TO 09/30/2006

OBLIGATION AVAILABILITY PROVIDED BY:

A. THIS ORDER	-\$ 3,361.04
B. TOTAL OF ORDERS PLACED PRIOR TO THIS ORDER WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR.	\$ 50,000.00
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR. (TOTAL A & B)	\$ 46,638.96

STANDARD TERMS AND CONDITIONS ARE PART OF THIS ORDER UNLESS OTHERWISE NOTED. See NRC Management Directive 11.7.

ATTACHMENTS THE FOLLOWING ATTACHMENTS ARE HEREBY MADE A PART OF THIS ORDER		SECURITY	
<input type="checkbox"/> STATEMENT OF WORK	<input type="checkbox"/> WORK ON THIS ORDER INVOLVES CLASSIFIED INFORMATION. NRC FORM 187 IS ATTACHED.	<input type="checkbox"/> WORK ON THIS ORDER INVOLVES SENSITIVE UNCLASSIFIED, UNCLASSIFIED SAFEGUARDS INFORMATION, OR UNESCORTED ACCESS TO PROTECTED AND VITAL AREAS OF NUCLEAR POWER PLANTS. NRC FORM 187 IS ATTACHED.	
<input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS	<input checked="" type="checkbox"/> WORK ON THIS ORDER IS UNCLASSIFIED AND NOT SENSITIVE.		
<input type="checkbox"/> OTHER (Specify)			
FEE-BILLABLE UNDER 10 CFR PART 170 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> PARTIAL			

REMARKS: (At a minimum, reference the approved proposal (NRC Form 189) by number and site. See further instructions on the reverse side.)
This order is to deobligate \$3,361.04 of FY 04 funds and close-out this project.

CERTIFICATION OF AVAILABILITY OF FUNDS
 401001020 3Y
 SNL <#3,361.04>
 J3056 1000193
 Date: 11/10/05
 [Signature] Contracting Officer, RBLD

CERTIFICATION OF FUNDS

This certifies that funds in the amount cited in Block A are available in the current Fiscal Year allotment for work authorized by this SOEW.

FUNDS CERTIFICATION OFFICIAL (Typed Name) Tanya Champion, NRR	SIGNATURE 	DATE 12/1/05
SIGNATURES		
NRC ISSUING AUTHORITY (Typed Name and Title) Nader Mamish, NSIR	SIGNATURE 	DATE 12/15/05
DOE ACCEPTING ORGANIZATION (Typed Name and Title) Rosa A. Martinez, Contracting Officer	SIGNATURE 	DATE 1-20-06



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

Mr. J. Donald Chavez, Projects Manager
Work for Others Team
NA-116 (AL)
U.S. Department of Energy/NNSA
P.O. Box 5400
Albuquerque, NM 87185-5400

SUBJECT: CLOSE OUT OF PROJECT, "PLANNING AND IMPLEMENTATION OF PUBLIC
EVACUATION PROCESS" (Job Code J3056)

Dear Mr. Chavez:

We have reviewed the subject contract file documentation and have determined that all actions have been completed. An NRC Form 173, "Standard Order for DOE Work" is attached to this memo and serves to deobligate the remaining \$3,361.04. Please sign and return the Form 173 and return to the address below. All obligations have been met by the parties and the contract is officially closed out.

Kathryn Brock
U.S. Nuclear Regulatory Commission
Mail Stop O6H2
Washington, D.C. 20555

Questions concerning this request should be addressed to Ms. Brock, at (301) 415-2015.
Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Nader L. Mamish".

Nader L. Mamish, Director
Emergency Preparedness Directorate
Division of Preparedness and Response
Office of Nuclear Security and Incident Response

Enclosures:

1. NRC Form 173

cc: Sandia National Laboratories
Org 6414, Mail Stop 0742
P.O. Box 5800
Albuquerque, NM 87185-0736
ATTN: Ms. Barbara Meloche

**SANDIA NATIONAL LABORATORIES CLOSEOUT TRANSMITTAL - OFA**

Proposal(s): J3056	Date: 1/5/2005
Project(s): 60241	TO: <input type="checkbox"/> DOE/AL/LPD <input type="checkbox"/> DOE/OKSO <input type="checkbox"/> DOE/AL/WPD <input type="checkbox"/> DOE/AL/AFSC <input checked="" type="checkbox"/> NNSA/SSO
Agreement(s): J3056	A. Dulski Interagency Agreement Admin

Deobligation:

B&R:	WFO Star Value	Agreement:	LTD Funding:	LTD Cost:	SNL Uncosted:	DOE OH (FY 58)	(sub)Total Uncosted:
401001020	1000193	J3056	290,000.00	286,638.96	3,361.04	0.00	3,361.04
ZN1910030		WAIVED	0.00	0.00	0.00	0.00	0.00
Total Uncosted			\$290,000.00	\$286,638.96	\$3,361.04	\$0.00	\$3,361.04

Attachments:

- DOE Reflection reports -IF available (PRE-STARS DATA ONLY)
- SNL Business Objects Agreement by Project Reports
- SNL Business Objects FAC Uncosted Balance Report

On above cases:

All Purchase or Service Center orders are closed or deactivated.
 Property disposed of in accordance with Sponsor Instruction.
 Costs of shipping property to sponsor are reflected in reimbursable project.
 SNL Closeout Authorization form has been completed.
 All SNL billings have been fully paid.

SNL Financial Analyst: Cathy C. Baca	Phone: (505) 284-2134
Signature:	Date: 1/5/2005
DOE/SSO Contract Officer	Phone:
Signature:	Date: