

Clark, Tracy

From: Clark, Tracy
Sent: Tuesday, June 26, 2012 12:04 PM
To: Collingsworth, Samantha Marie
Subject: RE: [EXTERNAL] FW: J5546 MLSR for April

Sam,

If it helps please add the dash (it should be there but probably got dropped because of the return spacing. I believe the M001 is supposed to indicate that this is a Mod. Please use the NRC-HQ-50-12-D-009-M001.

Tracy L. Clark

Technical Assistance Project Manager
Office of Nuclear Materials Safety & Safeguards
(301) 492-3216
Tracy.Clark@nrc.gov

From: Collingsworth, Samantha Marie [<mailto:smcolli@sandia.gov>]
Sent: Tuesday, June 26, 2012 11:56 AM
To: Clark, Tracy
Subject: RE: [EXTERNAL] FW: J5546 MLSR for April

Tracy,

We still cannot process the 173 at this point. The Order Number -- NRC-HQ-50-12-D-009 M001 -- with the "M001" at the end usually indicates a "modification" especially since there was no "dash" between the 009 and M001. If M001 is part of the Order Number, it should be written as "NRC-HQ-50-12-D-009-M001."

Can you please clarify?

Sam

From: Clark, Tracy [<mailto:Tracy.Clark@nrc.gov>]
Sent: Friday, June 22, 2012 7:30 AM
To: Collingsworth, Samantha Marie
Subject: RE: [EXTERNAL] FW: J5546 MLSR for April

Samantha,

I believe it was sent to Delores Lineback. Sorry for the error. The number you're referring to is our new FY'12 numbering scheme for all DOE agreements. It's really a # that goes back to our financial system.

From: Collingsworth, Samantha Marie [<mailto:smcolli@sandia.gov>]
Sent: Wednesday, June 20, 2012 12:36 PM
To: Clark, Tracy
Subject: FW: [EXTERNAL] FW: J5546 MLSR for April

Tracy,

I just received the attached 173. Doug tells me this was sent in March. Can you tell me who this was distributed to? Just a friendly reminder that all Interagency Agreements must come to both me and the Interagency Agreement Admin (IAADMIN@SANDIA.GOV) in order to be processed. Neither IAA or I had a copy of this document until today.


Additionally, I noticed that the order number indicates this 173 is a mod. We did not have a record of a previous agreement with that same number on file. Can you confirm that this is indeed a mod, perhaps to the FAMIS # written on the top of the 173, or that the mod is a mistake and the document should simply read "NRC-HQ-50-12-D-0009?"

Thanks for your input.

Regards,

Samantha Collingsworth

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 Please consider the environment before printing this e-mail.

From: Ammerman, Douglas J
Sent: Wednesday, June 20, 2012 6:15 AM
To: Collingsworth, Samantha Marie
Subject: FW: [EXTERNAL] FW: J5546 MLSR for April

Sam,
NRC sent the remaining funds for J5546 in March, but Reportville still does not show any FY12 funding received. Can you please check into this?
Thanks,
Doug

From: Cook, John [<mailto:John.Cook@nrc.gov>]
Sent: Wednesday, June 20, 2012 5:43 AM
To: Ammerman, Douglas J
Subject: [EXTERNAL] FW: J5546 MLSR for April

Doug-

Our folks are saying we're all paid up – no more funds coming on J5546. Do your budget people agree that full funding (~1,810K) has been provided? Thanks.

-John

From: Clark, Tracy
Sent: Tuesday, June 19, 2012 5:17 PM
To: Cook, John
Subject: RE: J5546 MLSR for April

John,

The final funding installment of \$28K was done in March 2012 and sent to Delores Lineback. See attached.

Tracy

Tracy L. Clark
Technical Assistance Project Manager
Office of Nuclear Material Safety and Safeguards
301-492-3216

From: Cook, John
Sent: Tuesday, June 19, 2012 12:36 PM
To: Clark, Tracy
Subject: RE: J5546 MLSR for April

Tracy-

I understood that we had sent the final funding installment (about \$37K, as I recall) on this project to Sandia back in May, but Doug has no record of receiving it. If we have not done so, could you please arrange that? This Project expires Sept 30. Thanks.

-John

From: Clark, Tracy
Sent: Tuesday, May 15, 2012 10:04 AM
To: 'Ammerman, Douglas J'; Cook, John
Cc: Berry, Rollie; Lineback, Minerva Dolores (SSO); Hannigan, Sarah; 'bfa@nrc.gov'; Miller, David R; Manzanares, Trevor; Gerdin, Tami L
Subject: RE: J5546 MLSR for April

Thanks very much Doug!

Tracy

Tracy L. Clark
Technical Assistance Project Manager
Office of Nuclear Material Safety and Safeguards
301-492-3216

From: Ammerman, Douglas J [<mailto:djammer@sandia.gov>]
Sent: Monday, May 14, 2012 10:26 PM
To: Clark, Tracy; Cook, John
Cc: Berry, Rollie; Lineback, Minerva Dolores (SSO); Hannigan, Sarah; 'bfa@nrc.gov'; Miller, David R; Ammerman, Douglas J; Manzanares, Trevor; Gerdin, Tami L
Subject: J5546 MLSR for April

Tracy,
Attached is the Monthly Letter Status Report for March for the Transportation Safety and Risk Assessment (J5546). No property was acquired during the reporting month.

Doug