

DOE/NNSA/SSO
Attn: Delores Lineback
P.O. Box 5400
Albuquerque, NM 87185-5400

SUBJECT: U. S. NUCLEAR REGULATORY COMMISSION PROJECT ENTITLED,
"TRANSPORTATION SAFETY AND RISK ASSESSMENT" JOB CODE J5546

Dear Ms. Lineback:

Enclosed is NRC Form 173, "Standard Order for DOE Work," for \$50,000.00 which provides authorization to perform the subject effort.

Acceptance of this work should be made by execution of the enclosed NRC Form 173 in the space provided. The signed NRC Form 173 must be returned to the Nuclear Regulatory Commission Office of the Chief Financial Officer, Division of Accounting and Finance, within ten workdays, with a copy sent to Penny Kinney of this Office.

Sincerely,

Jack R. Strosnider, Director
Office of Nuclear Material Safety
and Safeguards

Enclosure: SOEW 5007018

cc: B. Meloche, SNL (fax)
D. Ammerman, SNL (fax)

Distribution:

EHeumann

NMSS r/f

SOEW file

OFFICE	RASB/PBPA	SFST	RASB/PBPA	RASB/PBPA	PBPA	NMSS
NAME	PKinney <i>PK</i>	<i>St Cook J Cook</i>	SACornell	PEasson <i>PE</i>	MJElynn	JRStrosnider
DATE	01/29/07	1/29/07	1/29/07	1/29/07	1/30/07	1/30/07

E-29



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

January 31, 2007

DOE/NNSA/SSO
Attn: Delores Lineback
P.O. Box 5400
Albuquerque, NM 87185-5400

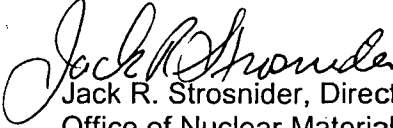
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D. Ammerman, SNL

STANDARD ORDER FOR DOE WORK (SOEW)

5007018

DATE OF ISSUANCE

01/31/07

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, 1998. 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) Albuquerque Operations Office	ISSUED BY: (NRC OFFICE) Office of Nuclear Material Safety and Safeguards (NMSS)	ACCOUNTING CITATION	
		APPROPRIATION SYMBOL	
		31X0200	
		B&R NUMBER	
		75015366270	
PERFORMING ORGANIZATION Sandia National Laboratory (SNL)	DISTRIBUTION OF OUTGOING (NRC SIGNED): PKinney SACornell JCook J5546 EHeumann	JOB CODE	
		J5546	
JOB CODE TITLE Transportation Safety and Risk Assessment	DISTRIBUTION OF INCOMING (DOE SIGNED): same as above	BOC	
		253D	
		PROJECT PERFORM. PERIOD	
		BEGIN	END
		06/23/2005	09/30/2008
		THIS FY FUNDING PERIOD	
		FROM	TO
		11/09/2006	02/28/2007

OBLIGATION AVAILABILITY PROVIDED BY:

A. THIS ORDER	\$ 50,000.00
B. TOTAL OF ORDERS PLACED PRIOR TO THIS ORDER WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR.	\$ 100,000.00
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR. (TOTAL A & B)	\$ 150,000.00

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 <input type="checkbox"/> STATEMENT OF WORK <input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS <input type="checkbox"/> OTHER (Specify)	SECURITY <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 checked="" type="checkbox"/> WORK ON THIS ORDER IS UNCLASSIFIED AND NOT SENSITIVE.
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 date. See further instructions on the reverse side.)

This work order is issued to provide funding in the amount of \$50,000.00 and increases the funds committed to this project from \$520,239.00 to \$570,239.00. The agreement ceiling of \$1,230,000.00 remains unchanged. The \$50,000.00 is available for immediate release.

The NRC TPM for this project is John Cook (301) 415-8521.
 The NRC TAPM for this project is Penny Kinney (301) 415-7805.

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.

FUNDING CERTIFICATION OFFICIAL (Typed Name)	SIGNATURE	DATE
Penelope Kinney	Penelope Kinney	1/25/07
SIGNATURES		
NRC ISSUING AUTHORITY (Typed Name and Title)	SIGNATURE	DATE
Jack R. Strosnider, Director, NMSS	Jack R. Strosnider	1/31/07
DOE ACCEPTING ORGANIZATION (Typed Name and Title)	SIGNATURE	DATE

DOE/NNSA/SSO
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Enclosure: SOEW 5007018

cc: B. Meloche, SNL (fax)
D. Ammerman, SNL (fax)

Distribution:
EHeumann
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SOEW File

OFC	RASB/PBPA	SFST	RASB/PBPA	RASB/PBPA	PBPA	NMSS
NAME	PKinney <i>PK</i>	<i>Strook J. Cook</i>	SACornell	PEasson <i>PK</i>	MJElynn	JRStrosnider
DATE	01/29/07	1/29/07	1/29/07	1/29/07	1/30/07	1/30/07

From: Brenda DuBose
To: Amanda Noonan
Date: 02/01/2007 11:18:13 AM
Subject: Fwd: RE: Facsimile Number

Hi Amanda:

Per Barb, please send a copy of the document to Delore Lineback (see below). Thanks!

>>> "Meloche, Barb" <bemeloc@sandia.gov> 02/01/2007 10:35 AM >>>
Did you also send a faxed copy to Dolores Lineback, DOE/SSO? Her fax is
505-844-8616.

Barb Meloche
Phone (505) 845-0239
Fax (505) 844-0955
bemeloc@sandia.gov

-----Original Message-----

From: Brenda DuBose [<mailto:BJD2@nrc.gov>]
Sent: Thursday, February 01, 2007 8:18 AM
To: Meloche, Barb
Subject: RE: Facsimile Number

Thank you Barb!

>>> "Meloche, Barb" <bemeloc@sandia.gov> 02/01/2007 10:16 AM >>>
505-844-0244

To save you time, you can fax me all documents. I then scan them and
disseminate to appropriate staff.

Barb Meloche
Phone (505) 845-0239
Fax (505) 844-0955
bemeloc@sandia.gov

-----Original Message-----

From: Brenda DuBose [<mailto:BJD2@nrc.gov>]
Sent: Thursday, February 01, 2007 5:57 AM
To: Meloche, Barb
Subject: Facsimile Number

Good Morning Barb:

Can you provide me with a fax number for Douglas Ammerman? Thanks!

ACTION: C SCREEN: SPRJ USERID: SAC1
SUBPROJECT REFERENCE TABLE
KEY IS BFYS, FUND, DIV, ORG, PROGRAM, RPTG, JOB
01-

*** SUB-PROJECT ***
BFYS FUND DIV ORG PROGRAM RPTG JOB
2007 X0200 NMSS J5546

MAX AMOUNT: 150,000.00 FUNDS CONTROL IND: S STATUS IND: A
EST REIM AMT: 0.00
PROJECT LEVEL JOB CODE: J5546
DESCRIPTION: Transport Safety and Risk Asmt

*** SUBPROJECT-TO-DATE ***
COMMITMENTS: 0.00 BILLING ADJUST: 0.00
OBLIGATIONS: 31,896.84 EXP ADJUST IN: 0.00
EXPENDITURES: 68,103.16 OBLIG ADJUST IN: 0.00
PROJ CHARGES: 0.00 NET AVAIL BAL: 50,000.00
ACT REIM AMT: 0.00

01-*L031 ALL LINES CHANGED

ROUTING AND TRANSMITTAL SLIP

Date: January 25, 2007

NAME	INITIALS	DATE
PKinney	PK	1/25
JCook (respond to item 4 below)	JC	1/26
EHeumann	EH	1/26
SACornell	SC	1/26
PEasson	PE	1-29-07
MJFlynn	MJF	1-30-07
JRStrosnider		

MEMORANDUM/LETTER TO: DOE

FROM: Jack R. Strosnider

SUBJECT: J5546

CHECKLIST:

1. Are there sufficient funds available to provide for this action?

APPROVAL SIGNATURE: yes SDK SC
Sally Cornell, PBPA\NMSS

2. Does this action result in the project's
- total**
- estimated cost exceeding \$1 million or more for which Chairman review is required?

CHAIRMAN REVIEW MEMO ATTACHED ☐ REVIEW NOT REQUIRED ☒

3. Does this action result in the project's
- total**
- estimated cost exceeding \$3 million or more for which Chairman approval is required?

CHAIRMAN APPROVAL MEMO ATTACHED ☐ REVIEW NOT REQUIRED ☒

4. Is there any concern for potential Conflict of Interest issues regarding this action?

Yes ☐ (If yes, please provide detail in remarks section below) No ☒TPM SIGNATURE CookYes ☐ (If yes, please provide detail in remarks section below) No ☒TAPM SIGNATURE PKinney*****
REMARKS: Funding for this project was not relinquished due to the prolonged continuing resolution period.*****
ADAMS ACCESSION NO:*****
ORIGINATOR:
SECRETARY:PHONE:
PHONE:
