

Cocco, Mary E

From: Penelope Kinney [PMK1@nrc.gov]
Sent: Tuesday, April 10, 2007 6:49 AM
To: Meloche, Barb
Cc: John Cook; Interagency Agreement Admin; Cocco, Mary E
Subject: Re: SOEW 5007027 for J5546

Barb,
Please complete the pen/ink change for the funding total.

Thanks

>>> "Meloche, Barb" <bemeloc@sandia.gov> 4/9/2007 9:01 AM >>>

Penny, I left you a detailed voice message but my numbers were incorrect that I stated on the phone, so I want to correct it in my email.

This subject 173 for \$300K cannot be approved by DOE until we receive a written authorization to do a pen/ink change in the REMARKS section. Second sentence states that "...the increase of funding to the project is from \$520,239 to \$720,239."

That is incorrect; we've received funding life-to-date, \$570,239. Therefore, please authorize the pen/ink change to, "...from \$570,239 to \$770,239."

Funding history:
FY05: \$285,539
FY06: \$134,700
FY07: \$100,000 and \$50,000
Subtotal: \$570,239
Pending: \$200,000
TOTAL: \$770,239

Thanks.

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



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

August 14, 2007

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 \$70,000.00 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,

A handwritten signature in black ink, appearing to read "Mark J. Flynn".

Mark J. Flynn, Director
Program Planning, Budgeting
and Program Analysis Staff
Office of Nuclear Material Safety
and Safeguards

Enclosure: SOEW 5007039

cc: R. Campbell, SNL (fax)
D. Ammerman, SNL (fax)

STANDARD ORDER FOR DOE WORK (SOEW)

5007039

DATE OF ISSUANCE

8/14/2007

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 & Safeguards	ACCOUNTING CITATION	
		APPROPRIATION SYMBOL 31X0200	B&R NUMBER 75015366270
PERFORMING ORGANIZATION Sandia National Laboratory (SNL)	DISTRIBUTION OF OUTGOING (NRC SIGNED): PKinney SACornell EHeumann JCook J5546	JOB CODE J5546	
JOB CODE TITLE Transportation Safety and Risk Assessment		BOC 253D	
	DISTRIBUTION OF INCOMING (DOE SIGNED): same as above	PROJECT PERFORM. PERIOD	
		BEGIN 06/23/2005	END 09/30/2008
		THIS FY FUNDING PERIOD	
		FROM 11/09/2006	TO 10/31/2007

OBLIGATION AVAILABILITY PROVIDED BY:

A. THIS ORDER	\$ 70,000.00
B. TOTAL OF ORDERS PLACED PRIOR TO THIS ORDER WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR.	\$ 350,000.00
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR. (TOTAL A & B)	\$ 420,000.00

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

<p align="center">ATTACHMENTS</p> <p>THE FOLLOWING ATTACHMENTS ARE HEREBY MADE A PART OF THIS ORDER</p> <p><input type="checkbox"/> STATEMENT OF WORK</p> <p><input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS</p> <p><input type="checkbox"/> OTHER (Specify)</p>	<p align="center">SECURITY</p> <p><input type="checkbox"/> WORK ON THIS ORDER INVOLVES CLASSIFIED INFORMATION. NRC FORM 187 IS ATTACHED.</p> <p><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.</p> <p><input checked="" type="checkbox"/> WORK ON THIS ORDER IS UNCLASSIFIED AND NOT SENSITIVE.</p>
<p>FEE BILLABLE UNDER 10 CFR PART 170 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> PARTIAL</p>	

REMARKS: (At a minimum, reference the approved proposal (NRC Form 189) by number and date. See further instructions on the reverse side.)

This order is issued to provide incremental funds in the amount of \$70,000.00 for the continuation of services. This action increases the funding allocated to this project from \$520,239.00 to \$590,239.00. The ceiling of the agreement is \$1,230,000.00. The \$70,000.00 is available for immediate release.

**The NRC TPM is John Cook (301) 492-3318.
The NRC TAPM is Penelope Kinney (301) 492-3248.**

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) Penelope Kinney	SIGNATURE <i>Penelope Kinney</i>	DATE 8/17/07
SIGNATURES		
NRC ISSUING AUTHORITY (Typed Name and Title) Mark J. Flynn, Director, PBPA, NMSS	SIGNATURE <i>Mark J. Flynn</i>	DATE 8/14/07
DOE ACCEPTING ORGANIZATION (Typed Name and Title)	SIGNATURE	DATE

August 14, 2007

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

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Sincerely,

Mark J. Flynn, Director
Program Planning, Budgeting
and Program Analysis Staff
Office of Nuclear Material Safety
and Safeguards

Enclosure: SOEW 5007039

cc: R. Campbell, SNL (fax)
D. Ammerman, SNL (fax)

Distribution:
EHeumann
JCook
PKinney
SCornell
SOEW r/f
NMSS r/f

DFC	OB/PBPA	SFST	OB/PBPA	OB/PBPA	PBPA/NMSS
NAME	PKinney <i>PK</i>	JCook <i>J</i>	SACornell <i>SC</i>	PEasson <i>PE</i>	MJFlynn <i>MJ</i>
DATE	08/07/07	8/10/07	8/10/07	9/13/07	8/14/07

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OFC	OB/PBPA	SFST	OB/PBPA	OB/PBPA	PBPA/NMSS
NAME	PKinney <i>PK</i>	JCook <i>J</i>	SACornell <i>SC</i>	PEasson <i>PE</i>	MJFlynn <i>MJ</i>
DATE	08/07/07	8/10/07	8/10/07	8/13/07	8/14/07

ROUTING AND TRANSMITTAL SLIP

Date: August 7, 2007

NAME	INITIALS	DATE
PKinney	PK	8/7
JCook (respond to item 4 below)	JC	8/10
EHeumann	EH	8/10
SCornell	SC	8/10/07
PEasson	PE	8-13-07
MJFlynn	MJ	8/14/07

MEMORANDUM/LETTER TO: DOE
 FROM: Mark J. Flynn
 SUBJECT: J5546

CHECKLIST:

- Are there sufficient funds available to provide for this action?
 APPROVAL SIGNATURE: Yes JCK SC
 Sally Cornell, PBPA\NMSS
- 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
- 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
- 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 John R. Cook
 Yes (If yes, please provide detail in remarks section below) No
 TAPM SIGNATURE P. Kinney

REMARKS:

ADAMS ACCESSION NO:

ORIGINATOR: PHONE:
 SECRETARY: PHONE:

ACTION: R 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: 420,000.00 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: 131,256.71 EXP ADJUST IN: 0.00
EXPENDITURES: 218,743.29 OBLIG ADJUST IN: 0.00
PROJ CHARGES: 0.00 NET AVAIL BAL: 70,000.00
ACT REIM AMT: 0.00

MODE = MEMORY TRANSMISSION

START=SEP-06 16:19

END=SEP-06 16:24

FILE NO.=917

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	634	*	915052843625	000/003	00:00:00

***** - - ***** - - *****

Hi Barb + Becky
SOEW 5007039 for J5546 is attached.

Penny

MODE = MEMORY TRANSMISSION

START=SEP-06 16:18

END=SEP-06 16:19

FILE NO.=916

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK	*	915058440955	003/003	00:00:37

***** - ***** - *****

Hi Barb & Becky
SOEW 5007039 for J5546 is attached.

Penny