



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

JUN 4 1985

2<sup>nd</sup> Nat'l 7/1/85

MEMORANDUM FOR: *M. Dunningfield, CPB/DSI*

	<u>INITIAL</u>	<u>DATE</u>
THRU:		
BRANCH CHIEF	_____	_____
ASSISTANT DIRECTOR	_____	_____
DIVISION DIRECTOR	_____	_____
PROGRAM ASSISTANT	_____	_____
FROM:		
Kay McGrath		
Planning and Resource Analysis Branch		
Planning and Program Analysis Staff		
SUBJECT:		
DOE WORK ORDER EXPIRATION NOTICE RE		
FIN NO.:	<i>B2533</i>	
CONTRACTOR:	<i>PUL</i>	
TITLE:	<i>Rev. of High Burnup Licensing Typical Report</i>	

Our records indicate that the above DOE Work Order will expire on *7/15/85*. If the period of performance is to be extended, or the project otherwise modified, please initiate the appropriate paperwork (see your Division Program Assistant) including justification for such at least two weeks prior to the end of the period of performance.

If the above DOE Work Order will be completed on or before the expiration date, please provide the information requested on the reverse side of this memorandum approximately 30 days after the end of the period of performance.

Please return this memorandum to me through your management chain, as applicable, so that we may initiate close out/deobligation action. Uncosted funds available, if any, will be deobligated.

If accountable property/equipment was purchased under or transferred to this project, please complete and return the attached note to me (Rm. P-426) as soon as possible so that a "reconciled report" may be requested from DOE. If no property was purchased or transferred to this project, just note "N/A" on the attached Note and return it. The appropriate DOE office and the NRC Property and Supply Branch, ADM will be notified of this request.

*K. McGrath*

Kathryn Ann McGrath  
Planning and Resource Analysis Branch  
Planning and Program Analysis Staff  
Office of Nuclear Reactor Regulation

8604080467 B60320  
PDR FOIA PDR  
QUIGGB6-78

Enclosure: As stated

cc: Division Program Assistant

FIN	DU	BRANCH	TITLE	PERIOD OF PERFORMANCE	TOTAL VALUE	TOTAL OBGLS	TOTAL COSTS
B2533	12	CPIB	Rev. of High Burnup Licensing Typical Rpt.	11/07/83-	159K	145K	135K

Has accountable property/equipment been purchased or transferred to this project? Yes No

List the specific technical products obtained [e.g.: SERs for Calvert Cliffs 1, Salem 2, Pilgrim and Trojan; SER input for WNP-2, Byron 1 & 2, and Watts Bar; NUREG/CR or input to NUREG: (state title and date)].

IN THE SPACES BELOW, PROVIDE AN EVALUATION OF THE CONTRACT'S PERFORMANCE ON THIS PROJECT.

CIRCLE ONE

Qualification of Personnel: Excellent Satisfactory Unsatisfactory

Remarks:

Quality of Work: Excellent Satisfactory Unsatisfactory

Remarks:

Timeliness (meeting milestones) Excellent Satisfactory Unsatisfactory

Remarks:

Cost Effectiveness: Excellent Satisfactory Unsatisfactory

Remarks:

Would you recommend this contractor for other similar work? Yes No Possibly

This certifies that the contractor has completed the work requirements and that all reports and other deliverables have been received and accepted.

PROJECT MGR'S SIGNATURE

DATE

1/ Total costs through 04/85  
(month/year)



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

MEMO TO: Kay McGrath, NRR

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0315-85

NRC PAID DATE 3/14/85

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: RL

Bill # : RL9-1337

Period : January, 1985

FIN	B&R	AMOUNT
B 2173 (4)	20-19-40-41-2	3626.13
B 2340 (4)	20-19-40-41-4	4873.61
B 2360 (4)	20-19-50-58-4	18636.08
B 2503 (4)	20-19-10-11-4	23703.78
B 2507 (4)	20-19-50-52-5	11378.95
B 2510 (4)	20-19-50-51-5	13,283.77
B 2525 (4)	20-19-60-007	13,369.75
B 2536 (4)	20-19-40-42-3	16,361.80
B 2527 (4)	20-19-50-56-3	303.71
B 2528 (3)	20-19-40-42-4	32.82
B 2529 (4)	20-19-50-52-3	2085.04
B 2529 (5)	20-19-50-52-3	10,779.17
<del>B 2533</del> (4)	20-19-10-12-3	5601.34
B 2535 (4)	20-19-50-56-3	4569.66
B 2537 (4)	20-19-40-41-3	7699.36
B 2539 (4)	20-19-50-54-3	45.16
B 2540 (4)	20-19-10-12-4	2023.13
B 2542 (5)	20-19-30-31-4	52,809.48
B 2543 (4)	20-19-40-41-3	1908.73

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work.

Name

Title

Date

*Diane B. Dandois*  
Diane B. Dandois, Chief  
Funds, Govt. & Comm. Accts., Billings  
& Collection Section, Financial Oper. Br.,  
Division of Accounting & Finance, MNBB 11-104  
Office of Resource Management

C-25



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

MEMO TO: Kay McGrath, NRR

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0264-85

NRC PAID DATE 2/13/85

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: RL  
Bill # : RL9-1276  
Period : December, 1984

FIN	B&R	AMOUNT
B 2173 (4)	20-19-40-41-2	2037.57
B 2340 (4)	20-19-40-41-4	9388.95
B 2360 (4)	20-19-50-58-4	22,739.96
B 2503 (4)	20-19-10-11-4	22,628.42
B 2507 (4)	20-19-50-52-5	18,572.60
B 2510 (4)	20-19-50-51-5	25,945.28
B 2518 (3)	20-19-10-12-3	372.28
B 2525 (4)	20-19-60-00-7	13,506.41
B 2526 (4)	20-19-40-42-3	19,476.05
B 2527 (4)	20-19-50-56-3	379.65
B 2528 (3)	20-19-40-42-4	1104.49
B 2529 (4)	20-19-50-52-3	17,991.90
<del>B 2533</del> (4)	20-19-10-12-3	6234.27
* B 2535 (4)	20-19-50-56-3	8633.63
B 2537 (4)	20-19-40-41-3	1278.59
B 2539 (4)	20-19-50-54-3	3343.81
B 2540 (4)	20-19-10-12-4	781.84
B 2542 (4)	20-19-30-31-4	221.44
B 2542 (5)	20-19-30-31-4	108,391.39

108,612.00

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work:

Name \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_

*Diane B. Dandois*  
Diane B. Dandois, Chief  
Funds, Govt. & Comm. Accts., Billings  
& Collection Section, Financial Oper. Br.,  
Division of Accounting & Finance, MNBB 11-104  
Office of Resource Management

\* FIS 076 10¢ since 2/84.



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

091

MEMO TO: Kay McGrath, NRR

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. VO192-85

NRC PAID DATE 1/10/85

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: RL

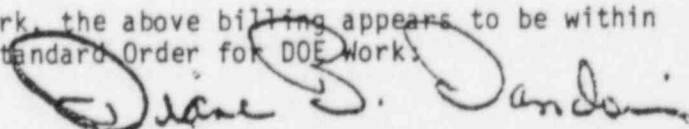
Bill # : RL9-1215

Period : November, 1984

FIN	B&R	AMOUNT
B2173 (4)	20-19-40-41-2	10,292.83
B2340 (4)	20-19-40-41-4	3118.27
B2354 (2)	20-19-40-41-2	587.71
B2360 (4)	20-19-50-58-4	25,960.22
B2503 (4)	20-19-10-11-4	25,592.54
B2507 (4)	20-19-50-52-5	17,032.63
B2510 (4)	20-19-50-51-5	21,335.06
B2517 (5)	20-19-50-57-4	4000.00
B2518 (3)	20-19-10-12-3	750.95
B2525 (4)	20-19-60-00-7	8061.98
B2526 (4)	20-19-40-42-3	16,684.40
B2527 (4)	20-19-50-56-3	907.00
B2528 (3)	20-19-40-42-4	4232.23
B2529 (4)	20-19-50-52-3	28,207.44
<del>B2533</del> (4)	20-19-10-12-3	12,971.60
* B2535 (4)	20-19-50-56-3	910.79
B2537 (4)	20-19-40-41-3	1032.48
B2539 (4)	20-19-50-54-3	1554.01
B2542 (4)	20-19-30-31-4	57,858.10

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work.

  
Diane B. Dandois, Chief  
Funds, Govt. & Comm. Accts., Billings  
& Collection Section, Financial Oper. Br.,  
Division of Accounting & Finance, MNBB 11-104  
Office of Resource Management

Name

Title

Date

\* FLS 076 10¢





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

MEMO TO:

*MRP*

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0133-85

NRC PAID DATE 12-17-84

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: *RL*  
Bill # : *RL9153*  
Period : *OCT 84*

FIN	B&R	AMOUNT
B2173(4)	20-19-40-41-2	239.85
B2340(4)	20-19-40-41-4	5627.44
B2354(2)	20-19-40-41-2	118.69
B2360(4)	20-19-50-58-4	267,086.38
B2503(4)	20-19-10-11-4	12,301.66
B2507(4)	20-19-50-52-5	13,101.91
B2510(4)	20-19-50-51-5	22,593.31
B2517(4)	20-19-50-58-4	54,020.98
B2518(3)	20-19-40-12-3	1368.02
B2525(4)	20-19-60-00-7	9804.44
B2526(4)	20-19-40-42-4	15,020.15
B2527(3)	20-19-50-56-3	197.35
B2527(4)	20-19-50-56-3	256.34
B2528(3)	20-19-40-42-4	4564.76
B2529(4)	20-19-50-52-3	23,789.65
B2533(4)	20-19-40-12-3	8929.85
B2534(4)	20-19-10-11-3	1019.34
B2535(4)	20-19-50-56-3	423.86
B2537(4)	20-19-40-41-3	105.23

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work:

Name \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

*Diane B. Dandois*  
Diane B. Dandois, Chief  
Funds, Govt. & Comm. Accts., Billings  
& Collection Section, Financial Oper. Br.,  
Division of Accounting & Finance, MNBB 11-104  
Office of Resource Management



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

MEMO TO: *M. Dennifield*, NRR

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0073-85

NRC PAID DATE 11/15/84

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: RL

Bill # : RL9-1069

Period : September, 1984

FIN : B-2533 (4)

B&R : 20-19-10-12-3

Amount : \$83 17.97

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work:

Project Manager \_\_\_\_\_ Date \_\_\_\_\_

Reviewing Official \_\_\_\_\_ Date \_\_\_\_\_

*Diane B. Dandois*

Diane B. Dandois, Chief  
Funds, Government and Commercial Accounts,  
Billings and Collections Section  
Financial Operations Branch  
Division of Accounting and Finance, MMBB-11104  
Office of Resource Management

Enclosure:  
As stated

MEMO TO: *M. Duenefeld*, NRR

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V014-85

NRC PAID DATE 10/17/84

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: RL

Bill # : RL9-1022

Period : August, 1984

FIN : B-2533 (4)

B&R : 20-19-10-12-3

Amount : \$ 87 86.02

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work:

\_\_\_\_\_  
Date

*Diane B. Dandois*

Diane B. Dandois, Chief  
Funds, Government and Commercial Accounts,  
Billings and Collections Section  
Financial Operations Branch  
Division of Accounting and Finance, IMBB-11104  
Office of Resource Management

Enclosure:  
As stated





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

MEMO TO: *M. Dunnifield*, NRR

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0822-84

NRC PAID DATE 9/19/84

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: RL

Bill # : RL9-0962

Period : July, 1984

FIN : B-2533 (4)

B&R : 20-19-10-12-3

Amount : \$ 12,216.48

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work:

Project Manager \_\_\_\_\_ Date \_\_\_\_\_

Reviewing Official \_\_\_\_\_ Date \_\_\_\_\_

*Diane B. Dandois*

Diane B. Dandois, Chief  
Funds, Government and Commercial Accounts,  
Billings and Collections Section  
Financial Operations Branch  
Division of Accounting and Finance, MNBB-11104  
Office of Resource Management

Enclosure:  
As stated



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

MEMO TO: *M. Hunsfeld*, NRR

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. VO-748-84

NRC PAID DATE 8/7/84

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: RL

Bill # : RL9-0901

Period : June, 1984

FIN : B-2533(4)

B&R : 20-19-10-12-3

Amount : \$ 7893.35

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work:

\_\_\_\_\_  
Project Manager                      Date

\_\_\_\_\_  
Reviewing Official                      Date

*Diane B. Dandois*

Diane B. Dandois, Chief  
Funds, Government and Commercial Accounts,  
Billings and Collections Section  
Financial Operations Branch  
Division of Accounting and Finance, MNBB-11104  
Office of Resource Management

Enclosure:  
As stated

R-1206327

OFFICE OF NUCLEAR REACTOR REGULATION  
TECHNICAL ASSISTANCE PROGRAM SUPPORT SYSTEM

03/05/85

REVIEW AND APPROVAL OF THE MONTHLY DOE PROJECT COSTS  
AND LICENSEE FEE COSTS

PROJECT MANAGER: M. DUNENFELD

AS OF NOVEMBER 1984

CONTRACTUAL INFORMATION SECTION

FIN: B2533 TITLE: REVIEW OF HIGH BURNUP LICENSING TOPICAL REPORT

B&amp;R NUMBER: 20-19-10-12-3

DIVISION: DOSI

BRANCH: CPB

CONTRACTOR: PNL

PERIOD OF PERFORMANCE: START 11/07/83

END 03/31/85

FINANCIAL STATUS SECTION

<u>TOTAL PROJECT VALUE</u>	<u>TOTAL OBLIGATIONS</u>	<u>TOTAL COSTS</u>	<u>TOTAL UNCODED</u>	<u>NEXT FY BUDGET</u>
145,000	0.00	121,800.00	121,800.00	0
<u>PRIOR YEARS CARRYOVER</u>	<u>CURRENT FY BUDGETED</u>	<u>CURRENT FY COMMITMENTS</u>	<u>CURRENT FY OBLIGATIONS</u>	<u>CURRENT FY COSTS</u>
42,523.08	10,000	10,000	0	20,600.00

FEE RECOVERY COST STATUS SECTION

PERIOD: NOVEMBER

<u>TOPICAL/FACILITY NAME</u>	<u>TOPICAL/DOCKET NO.</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
COMMON COSTS	50-0900		7,300.00	9,300.00
<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
1	XN-NF-82-06	48067	1,900.00	2,000.00
<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
2	NEDE-22148	48568	1,200.00	2,700.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
3	WCAP-10125	48689	1,700.00	2,600.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
4	CENPD-269	48946	300.00	300.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
5	BAW-10153	48917	600.00	3,700.00

TASK	TITLE
6	COMMON COSTS

TOPICAL/ FACILITY NAME	TOPICAL/ DOCKET NO.	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
COMMON COSTS	50-0900		0.00	0.00

I HAVE REVIEWED THE ABOVE COSTS ALLOCATED FOR FEE-RECOVERY PURPOSES AND FIND THEM TO BE CORRECT. NOTE: IF YOU BELIEVE ANY OF THE ABOVE COSTS ARE INCORRECT, YOU SHOULD CONTACT YOUR COUNTERPART AT THE NATIONAL LABORATORY (PRINCIPAL INVESTIGATOR) TO ARRIVE AT THE CORRECT ALLOCATION. IF THE DISCREPANCIES ARE DUE TO A BILLING ERROR, FOLLOW THE INSTRUCTIONS UNDER THE VOUCHER CERTIFICATION SECTION BELOW. MAKE ANY NECESSARY ADJUSTMENTS ABOVE.

#### VOUCHER COST SECTION

MONTH: NOVEMBER

AMOUNT: \$ 12,971.60

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### PERFORMANCE EVALUATION STATUS SECTION

PLEASE ANSWER ALL QUESTIONS 'YES' OR 'NO' TO THE BEST OF YOUR KNOWLEDGE. EXPLAIN ALL 'NO' ANSWERS UNDER COMMENTS (OR ON A SEPARATE SHEET) EXCEPT FOR QUESTION 1.

- |   | YES                      | NO                       |
|---|--------------------------|--------------------------|
| 1. DID THE PROJECT MANAGER VISIT THE CONTRACTOR OR DID THE CONTRACTOR VISIT NRC DURING THIS REPORTING PERIOD? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. IS THE CONTRACTOR PERFORMING SATISFACTORILY AND WITHIN THE SCOPE OF THE PROJECT?                           | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. HAS THE CONTRACTOR SUBMITTED ALL REQUIRED TECHNICAL REPORTS IN ACCEPTABLE ORDER AND IN A TIMELY MANNER?    | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. HAS THE CONTRACTOR SUBMITTED REQUIRED BUSINESS LETTER REPORTS WITH ADEQUATE INFORMATION?                   | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. IS THE CONTRACTOR DEDICATING THE EFFORT SET FORTH IN THE PROJECT?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. WILL THE CONTRACTOR MEET THE COMPLETION DATE(S) SPECIFIED IN THE PROJECT?                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. ARE THE UNEXPENDED FUNDS SUFFICIENT TO COMPLETE THE SERVICES REQUIRED FOR THE PROJECT?                     | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. HAS THE CONTRACTOR BEEN SUPPLIED ALL GOVERNMENT FURNISHED PROPERTY REQUIRED IN THE PROJECT?                | <input type="checkbox"/> | <input type="checkbox"/> |

COMMENTS:

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### CERTIFICATION SECTION

I HAVE REVIEWED THE AMOUNT OF FUNDS EXPENDED FOR THE PERIOD AND RECOMMEND THE FOLLOWING:

☒ PAYMENT IN FULL                      ☐ PARTIAL PAYMENT IN THE AMOUNT OF \$ \_\_\_\_\_

☐ NO PAYMENT

IF PARTIAL OR NO PAYMENT IS RECOMMENDED, YOU SHOULD CONTACT YOUR COUNTERPART AT THE NATIONAL LABORATORY (PRINCIPAL INVESTIGATOR) TO REACH AGREEMENT THAT A CREDIT TO THIS FIN IN THE AMOUNT SPECIFIED ABOVE IS IN ORDER. PROVIDE, IN THE SPACE BELOW (OR ON A SEPARATE SHEET), AN EXPLANATION OF THE BILLING ERROR, WHAT AGREEMENT WAS REACHED AND WITH WHOM IT WAS DISCUSSED. IF RESOLUTION CAN NOT BE REACHED, PLEASE CONTACT M. KALTMAN (X28041).

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PROJECT MANAGER

*John W. Hunsford*

3/2/85

REVIEWING OFFICIAL

*William H. Hunsford*

3/2/85

(SIGNATURE)

(DATE)

*William H. Hunsford*

R-1206327

OFFICE OF NUCLEAR REACTOR REGULATION  
TECHNICAL ASSISTANCE PROGRAM SUPPORT SYSTEM

02/15/85

REVIEW AND APPROVAL OF THE MONTHLY DOE PROJECT COSTS  
AND LICENSEE FEE COSTS

PROJECT MANAGER: M. DUNENFELD

AS OF OCTOBER 1984

CONTRACTUAL INFORMATION SECTION

FIN: B2533 TITLE: REVIEW OF HIGH BURNUP LICENSING TOPICAL REPORT

B&amp;R NUMBER: 20-19-10-12-3

DIVISION: DOSI

BRANCH: CPB

CONTRACTOR: PNL

PERIOD OF PERFORMANCE: START 11/07/83

END 03/31/85

FINANCIAL STATUS SECTION

<u>TOTAL PROJECT VALUE</u>	<u>TOTAL OBLIGATIONS</u>	<u>TOTAL COSTS</u>	<u>TOTAL UNCOSTED</u>	<u>NEXT FY BUDGET</u>
145,000	0.00	80,900.00	80,900.00	0
<u>PRIOR YEARS CARRYOVER</u>	<u>CURRENT FY BUDGETED</u>	<u>CURRENT FY COMMITMENTS</u>	<u>CURRENT FY OBLIGATIONS</u>	<u>CURRENT FY COSTS</u>
42,523.08	10,000	10,000	0	8,900.00

FEE RECOVERY COST STATUS SECTION

PERIOD: OCTOBER

<u>TOPICAL/ FACILITY NAME</u>	<u>TOPICAL/ DOCKET NO.</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
COMMON COSTS	50-0900		2,000.00	2,000.00

<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
1	XN-NF-82-06	48067	100.00	100.00

<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
2	NEDE-22148	48568	1,500.00	1,500.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
3	WCAP-10125	48689	900.00	900.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
4	CENPD-269	48946	1,300.00	1,300.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
5	BAW-10153	48917	3,100.00	3,100.00

TASK	TITLE
6	COMMON COSTS

TOPICAL/ FACILITY NAME	TOPICAL/ DOCKET NO.	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
COMMON COSTS	50-0900		0.00	0.00

I HAVE REVIEWED THE ABOVE COSTS ALLOCATED FOR FEE-RECOVERY PURPOSES AND FIND THEM TO BE CORRECT. NOTE: IF YOU BELIEVE ANY OF THE ABOVE COSTS ARE INCORRECT, YOU SHOULD CONTACT YOUR COUNTERPART AT THE NATIONAL LABORATORY (PRINCIPAL INVESTIGATOR) TO ARRIVE AT THE CORRECT ALLOCATION. IF THE DISCREPANCIES ARE DUE TO A BILLING ERROR, FOLLOW THE INSTRUCTIONS UNDER THE VOUCHER CERTIFICATION SECTION BELOW. MAKE ANY NECESSARY ADJUSTMENTS ABOVE.

#### VOUCHER COST SECTION

MONTH: OCTOBER

AMOUNT: \$ 8,929.85

## PERFORMANCE EVALUATION STATUS SECTION

PLEASE ANSWER ALL QUESTIONS 'YES' OR 'NO' TO THE BEST OF YOUR KNOWLEDGE. EXPLAIN ALL 'NO' ANSWERS UNDER COMMENTS (OR ON A SEPARATE SHEET) EXCEPT FOR QUESTION 1.

- |   | YES                      | NO                       |
|---|--------------------------|--------------------------|
| 1. DID THE PROJECT MANAGER VISIT THE CONTRACTOR OR DID THE CONTRACTOR VISIT NRC DURING THIS REPORTING PERIOD? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. IS THE CONTRACTOR PERFORMING SATISFACTORILY AND WITHIN THE SCOPE OF THE PROJECT?                           | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. HAS THE CONTRACTOR SUBMITTED ALL REQUIRED TECHNICAL REPORTS IN ACCEPTABLE ORDER AND IN A TIMELY MANNER?    | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. HAS THE CONTRACTOR SUBMITTED REQUIRED BUSINESS LETTER REPORTS WITH ADEQUATE INFORMATION?                   | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. IS THE CONTRACTOR DEDICATING THE EFFORT SET FORTH IN THE PROJECT?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. WILL THE CONTRACTOR MEET THE COMPLETION DATE(S) SPECIFIED IN THE PROJECT?                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. ARE THE UNEXPENDED FUNDS SUFFICIENT TO COMPLETE THE SERVICES REQUIRED FOR THE PROJECT?                     | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. HAS THE CONTRACTOR BEEN SUPPLIED ALL GOVERNMENT FURNISHED PROPERTY REQUIRED IN THE PROJECT?                | <input type="checkbox"/> | <input type="checkbox"/> |

### COMMENTS:

## CERTIFICATION SECTION

I HAVE REVIEWED THE AMOUNT OF FUNDS EXPENDED FOR THE PERIOD AND RECOMMEND THE FOLLOWING:

☒ PAYMENT IN FULL      ☐ PARTIAL PAYMENT IN THE AMOUNT OF \$ \_\_\_\_\_

☐ NO PAYMENT

IF PARTIAL OR NO PAYMENT IS RECOMMENDED, YOU SHOULD CONTACT YOUR COUNTERPART AT THE NATIONAL LABORATORY (PRINCIPAL INVESTIGATOR) TO REACH AGREEMENT THAT A CREDIT TO THIS FIN IN THE AMOUNT SPECIFIED ABOVE IS IN ORDER. PROVIDE, IN THE SPACE BELOW (OR ON A SEPARATE SHEET), AN EXPLANATION OF THE BILLING ERROR, WHAT AGREEMENT WAS REACHED AND WITH WHOM IT WAS DISCUSSED. IF RESOLUTION CAN NOT BE REACHED, PLEASE CONTACT M. KALTMAN (X28041).

PROJECT MANAGER

A. Dumenfeld

REVIEWING OFFICIAL

Richard [illegible]

(SIGNATURE)

Carol Berger

3/6/85

2/6/85

(DATE)



R-1206327

OFFICE OF NUCLEAR REACTOR REGULATION  
TECHNICAL ASSISTANCE PROGRAM SUPPORT SYSTEM

12/04/84

REVIEW AND APPROVAL OF THE MONTHLY DOE PROJECT COSTS  
AND LICENSEE FEE COSTS

PROJECT MANAGER: M. DUNENFELD

MONTH: SEPTEMBER

CONTRACTUAL INFORMATION SECTION

FIN: B2533 TITLE: REVIEW OF HIGH BURNUP LICENSING TOPICAL REPORT

B&amp;R NUMBER: 20-19-10-12-3

DIVISION: DOSI

BRANCH: CPB

CONTRACTOR: PNL

PERIOD OF PERFORMANCE: START 11/07/83

END 12/31/84

FINANCIAL STATUS SECTION

<u>TOTAL PROJECT VALUE</u>	<u>TOTAL OBLIGATIONS</u>	<u>TOTAL COSTS</u>	<u>TOTAL UNCOSTED</u>	<u>NEXT FY BUDGET</u>
135,000	135,000.00	72,000.00	135,000.00	0
<u>PRIOR YEARS CARRYOVER</u>	<u>CURRENT FY BUDGETED</u>	<u>CURRENT FY COMMITMENTS</u>	<u>CURRENT FY OBLIGATIONS</u>	<u>CURRENT FY COSTS</u>
0.00	135,000	135,000	135,000	72,000.00

FEE RECOVERY COST STATUS SECTION

PERIOD: SEPTEMBER

<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
1	XN-NF-82-06	48067	900 0.00	20,800.00
<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>PERIOD</u>	<u>CUMULATIVE</u>
2	NEDE-22148	48568	0.00	7,600.00
<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>PERIOD</u>	<u>CUMULATIVE</u>
3	WCAP-10125	48689	2500 0.00	6,700.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
4	CENPD-269	48946	900 2.00	10,800.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
5	BAW-10153	48917	1,500 2.00	500.00

TASK	TITLE
6	COMMON COSTS

TOPICAL/ FACILITY NAME	TOPICAL/ DOCKET NO.	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
COMMON COSTS	50-0900		3,500 2.00	25,600.00

I HAVE REVIEWED THE ABOVE COSTS ALLOCATED FOR FEE-RECOVERY PURPOSES AND FIND THEM TO BE CORRECT. NOTE: IF YOU BELIEVE ANY OF THE ABOVE COSTS ARE INCORRECT, YOU SHOULD CONTACT YOUR COUNTERPART AT THE NATIONAL LABORATORY (PRINCIPAL INVESTIGATOR) TO ARRIVE AT THE CORRECT ALLOCATION. IF THE DISCREPANCIES ARE DUE TO A BILLING ERROR, FOLLOW THE INSTRUCTIONS UNDER THE VOUCHER CERTIFICATION SECTION BELOW. MAKE ANY NECESSARY ADJUSTMENTS ABOVE.

# VOUCHER COST SECTION

MONTH: SEPTEMBER

AMOUNT: \$ 8,317.97

## PERFORMANCE EVALUATION STATUS SECTION

PLEASE ANSWER ALL QUESTIONS 'YES' OR 'NO' TO THE BEST OF YOUR KNOWLEDGE. EXPLAIN ALL 'NO' ANSWERS UNDER COMMENTS (OR ON A SEPARATE SHEET) EXCEPT FOR QUESTION 1.

- |   | YES                      | NO                       |
|---|--------------------------|--------------------------|
| 1. DID THE PROJECT MANAGER VISIT THE CONTRACTOR OR DID THE CONTRACTOR VISIT NRC DURING THIS REPORTING PERIOD? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. IS THE CONTRACTOR PERFORMING SATISFACTORILY AND WITHIN THE SCOPE OF THE PROJECT?                           | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. HAS THE CONTRACTOR SUBMITTED ALL REQUIRED TECHNICAL REPORTS IN ACCEPTABLE ORDER AND IN A TIMELY MANNER?    | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. HAS THE CONTRACTOR SUBMITTED REQUIRED BUSINESS LETTER REPORTS WITH ADEQUATE INFORMATION?                   | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. IS THE CONTRACTOR DEDICATING THE EFFORT SET FORTH IN THE PROJECT?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. WILL THE CONTRACTOR MEET THE COMPLETION DATE(S) SPECIFIED IN THE PROJECT?                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. ARE THE UNEXPENDED FUNDS SUFFICIENT TO COMPLETE THE SERVICES REQUIRED FOR THE PROJECT?                     | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. HAS THE CONTRACTOR BEEN SUPPLIED ALL GOVERNMENT FURNISHED PROPERTY REQUIRED IN THE PROJECT?                | <input type="checkbox"/> | <input type="checkbox"/> |

COMMENTS:

## CERTIFICATION SECTION

I HAVE REVIEWED THE AMOUNT OF FUNDS EXPENDED FOR THE PERIOD AND RECOMMEND THE FOLLOWING:

☒ PAYMENT IN FULL      ☐ PARTIAL PAYMENT IN THE AMOUNT OF \$ \_\_\_\_\_

☐ NO PAYMENT

IF PARTIAL OR NO PAYMENT IS RECOMMENDED, YOU SHOULD CONTACT YOUR COUNTERPART AT THE NATIONAL LABORATORY (PRINCIPAL INVESTIGATOR) TO REACH AGREEMENT THAT A CREDIT TO THIS FIN IN THE AMOUNT SPECIFIED ABOVE IS IN ORDER. PROVIDE, IN THE SPACE BELOW (OR ON A SEPARATE SHEET), AN EXPLANATION OF THE BILLING ERROR, WHAT AGREEMENT WAS REACHED AND WITH WHOM IT WAS DISCUSSED. IF RESOLUTION CAN NOT BE REACHED, PLEASE CONTACT M. KALTMAN (X28041).

Fee Recovery cost section doesn't agree.

PROJECT MANAGER

Stanley Rosenfeld

12/19/84

REVIEWING OFFICIAL

L E Phillips  
(SIGNATURE)

12/20/84

(DATE)

for Carl Berlinger

R-1206327

OFFICE OF NUCLEAR REACTOR REGULATION  
TECHNICAL ASSISTANCE PROGRAM SUPPORT SYSTEM

12/04/84

REVIEW AND APPROVAL OF THE MONTHLY DOE PROJECT COSTS  
AND LICENSEE FEE COSTS

PROJECT MANAGER: M. DUNENFELD

MONTH: AUGUST

CONTRACTUAL INFORMATION SECTION

FIN: B2533 TITLE: REVIEW OF HIGH BURNUP LICENSING TOPICAL REPORT

B&amp;R NUMBER: 20-19-10-12-3

DIVISION: DOSI

BRANCH: CPB

CONTRACTOR: PNL

PERIOD OF PERFORMANCE: START 11/07/83

END 12/31/84

FINANCIAL STATUS SECTION

<u>TOTAL PROJECT VALUE</u>	<u>TOTAL OBLIGATIONS</u>	<u>TOTAL COSTS</u>	<u>TOTAL UNCOSTED</u>	<u>NEXT FY BUDGET</u>
135,000	135,000.00	72,000.00	135,000.00	0
<u>PRIOR YEARS CARRYOVER</u>	<u>CURRENT FY BUDGETED</u>	<u>CURRENT FY COMMITMENTS</u>	<u>CURRENT FY OBLIGATIONS</u>	<u>CURRENT FY COSTS</u>
0.00	135,000	135,000	135,000	72,000.00

FEE RECOVERY COST STATUS SECTION

PERIOD: AUGUST

<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
1	XN-NF-82-06	48067	✓ 1,500 2.00	20,800.00
<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
2	NEDE-22148	48568	✓ 3,000 2.00	7,600.00
<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
3	WCAP-10125	48689	✓ 1,200 2.00	6,700.00



TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
4	CENPD-269	48946	✓ <del>700</del> 0.00	10,800.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
5	BAW-10153	48917	0.00	500.00

TASK	TITLE
6	COMMON COSTS

TOPICAL/ FACILITY NAME	TOPICAL/ DOCKET NO.	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
COMMON COSTS	50-0900		✓ <del>21300</del> 0.00	25,600.00

I HAVE REVIEWED THE ABOVE COSTS ALLOCATED FOR FEE-RECOVERY PURPOSES AND FIND THEM TO BE CORRECT. NOTE: IF YOU BELIEVE ANY OF THE ABOVE COSTS ARE INCORRECT, YOU SHOULD CONTACT YOUR COUNTERPART AT THE NATIONAL LABORATORY (PRINCIPAL INVESTIGATOR) TO ARRIVE AT THE CORRECT ALLOCATION. IF THE DISCREPANCIES ARE DUE TO A BILLING ERROR, FOLLOW THE INSTRUCTIONS UNDER THE VOUCHER CERTIFICATION SECTION BELOW. MAKE ANY NECESSARY ADJUSTMENTS ABOVE.

#### VOUCHER COST SECTION

MONTH: AUGUST

AMOUNT: \$ 0.00

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PERFORMANCE EVALUATION STATUS SECTION

PLEASE ANSWER ALL QUESTIONS 'YES' OR 'NO' TO THE BEST OF YOUR KNOWLEDGE. EXPLAIN ALL 'NO' ANSWERS UNDER COMMENTS (OR ON A SEPARATE SHEET) EXCEPT FOR QUESTION 1.

- |   | YES                      | NO                       |
|---|--------------------------|--------------------------|
| 1. DID THE PROJECT MANAGER VISIT THE CONTRACTOR OR DID THE CONTRACTOR VISIT NRC DURING THIS REPORTING PERIOD? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. IS THE CONTRACTOR PERFORMING SATISFACTORILY AND WITHIN THE SCOPE OF THE PROJECT?                           | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. HAS THE CONTRACTOR SUBMITTED ALL REQUIRED TECHNICAL REPORTS IN ACCEPTABLE ORDER AND IN A TIMELY MANNER?    | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. HAS THE CONTRACTOR SUBMITTED REQUIRED BUSINESS LETTER REPORTS WITH ADEQUATE INFORMATION?                   | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. IS THE CONTRACTOR DEDICATING THE EFFORT SET FORTH IN THE PROJECT?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. WILL THE CONTRACTOR MEET THE COMPLETION DATE(S) SPECIFIED IN THE PROJECT?                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. ARE THE UNEXPENDED FUNDS SUFFICIENT TO COMPLETE THE SERVICES REQUIRED FOR THE PROJECT?                     | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. HAS THE CONTRACTOR BEEN SUPPLIED ALL GOVERNMENT FURNISHED PROPERTY REQUIRED IN THE PROJECT?                | <input type="checkbox"/> | <input type="checkbox"/> |

COMMENTS:

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CERTIFICATION SECTION

I HAVE REVIEWED THE AMOUNT OF FUNDS EXPENDED FOR THE PERIOD AND RECOMMEND THE FOLLOWING:

- ☒ PAYMENT IN FULL      ☐ PARTIAL PAYMENT IN THE AMOUNT OF \$ \_\_\_\_\_
- ☐ NO PAYMENT

IF PARTIAL OR NO PAYMENT IS RECOMMENDED, YOU SHOULD CONTACT YOUR COUNTERPART AT THE NATIONAL LABORATORY (PRINCIPAL INVESTIGATOR) TO REACH AGREEMENT THAT A CREDIT TO THIS FIN IN THE AMOUNT SPECIFIED ABOVE IS IN ORDER. PROVIDE, IN THE SPACE BELOW (OR ON A SEPARATE SHEET), AN EXPLANATION OF THE BILLING ERROR, WHAT AGREEMENT WAS REACHED AND WITH WHOM IT WAS DISCUSSED. IF RESOLUTION CAN NOT BE REACHED, PLEASE CONTACT M. KALTMAN (X28041).

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Fee Recovery cost section wrong.

PROJECT MANAGER

Chirra Dumenfeld

12/19/84

REVIEWING OFFICIAL

L E Phillips  
(SIGNATURE)

12/20/84  
(DATE)

for Carl Berlinger

P-924B 28097

OK

R-1206327

OFFICE OF NUCLEAR REACTOR REGULATION  
TECHNICAL ASSISTANCE PROGRAM SUPPORT SYSTEM

12/04/84

REVIEW AND APPROVAL OF THE MONTHLY DOE PROJECT COSTS  
AND LICENSEE FEE COSTS

PROJECT MANAGER: M. DUNENFELD

MONTH: JULY

CONTRACTUAL INFORMATION SECTION

FIN: B2533 TITLE: REVIEW OF HIGH BURNUP LICENSING TOPICAL REPORT

B&amp;R NUMBER: 20-19-10-12-3

DIVISION: DOSI

BRANCH: CPB

CONTRACTOR: PNL

PERIOD OF PERFORMANCE: START 11/07/83

END 12/31/84

FINANCIAL STATUS SECTION

<u>TOTAL PROJECT VALUE</u>	<u>TOTAL OBLIGATIONS</u>	<u>TOTAL COSTS</u>	<u>TOTAL UNCOSTED</u>	<u>NEXT FY BUDGET</u>
135,000	135,000.00	72,000.00	135,000.00	0
<u>PRIOR YEARS CARRYOVER</u>	<u>CURRENT FY BUDGETED</u>	<u>CURRENT FY COMMITMENTS</u>	<u>CURRENT FY OBLIGATIONS</u>	<u>CURRENT FY COSTS</u>
0.00	135,000	135,000	135,000	72,000.00

FEE RECOVERY COST STATUS SECTION

PERIOD: JULY

P. 6/2/24

<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
			<u>PERIOD</u>	<u>CUMULATIVE</u>
1	XN-NF-82-06	48067	✓✓ 30.00 <del>0.00</del>	20,800.00
<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
2	NEDE-22148	48568	✓✓ 50.00 <del>0.00</del>	7,600.00
<u>TASK</u>	<u>TITLE</u>	<u>TAC NO.</u>	<u>COSTS</u>	
3	WCAP-10125	48689	✓✓ 1,400.00 <del>0.00</del>	6,700.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
4	CENPD-269	48946	✓ 600 0.00	10,800.00

TASK	TITLE	TAC NO.	COSTS	
			PERIOD	CUMULATIVE
5	BAW-10153	48917	0.00	500.00

TASK	TITLE
6	COMMON COSTS

TOPICAL/ FACILITY NAME	TOPICAL/ DOCKET NO.	TAC NO.	PERIOD	CUMULATIVE
COMMON COSTS	50-0900		✓ 6,700 0.00	25,600.00

I HAVE REVIEWED THE ABOVE COSTS ALLOCATED FOR FEE-RECOVERY PURPOSES AND FIND THEM TO BE CORRECT. NOTE: IF YOU BELIEVE ANY OF THE ABOVE COSTS ARE INCORRECT, YOU SHOULD CONTACT YOUR COUNTERPART AT THE NATIONAL LABORATORY (PRINCIPAL INVESTIGATOR) TO ARRIVE AT THE CORRECT ALLOCATION. IF THE DISCREPANCIES ARE DUE TO A BILLING ERROR, FOLLOW THE INSTRUCTIONS UNDER THE VOUCHER CERTIFICATION SECTION BELOW. MAKE ANY NECESSARY ADJUSTMENTS ABOVE.

#### VOUCHER COST SECTION

MONTH: JULY

AMOUNT: \$ 12,216.48



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PERFORMANCE EVALUATION STATUS SECTION

PLEASE ANSWER ALL QUESTIONS 'YES' OR 'NO' TO THE BEST OF YOUR KNOWLEDGE. EXPLAIN ALL 'NO' ANSWERS UNDER COMMENTS (OR ON A SEPARATE SHEET) EXCEPT FOR QUESTION 1.

- |   | YES                      | NO                       |
|---|--------------------------|--------------------------|
| 1. DID THE PROJECT MANAGER VISIT THE CONTRACTOR OR DID THE CONTRACTOR VISIT NRC DURING THIS REPORTING PERIOD? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. IS THE CONTRACTOR PERFORMING SATISFACTORILY AND WITHIN THE SCOPE OF THE PROJECT?                           | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. HAS THE CONTRACTOR SUBMITTED ALL REQUIRED TECHNICAL REPORTS IN ACCEPTABLE ORDER AND IN A TIMELY MANNER?    | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. HAS THE CONTRACTOR SUBMITTED REQUIRED BUSINESS LETTER REPORTS WITH ADEQUATE INFORMATION?                   | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. IS THE CONTRACTOR DEDICATING THE EFFORT SET FORTH IN THE PROJECT?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. WILL THE CONTRACTOR MEET THE COMPLETION DATE(S) SPECIFIED IN THE PROJECT?                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. ARE THE UNEXPENDED FUNDS SUFFICIENT TO COMPLETE THE SERVICES REQUIRED FOR THE PROJECT?                     | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. HAS THE CONTRACTOR BEEN SUPPLIED ALL GOVERNMENT FURNISHED PROPERTY REQUIRED IN THE PROJECT?                | <input type="checkbox"/> | <input type="checkbox"/> |

COMMENTS:

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CERTIFICATION SECTION

I HAVE REVIEWED THE AMOUNT OF FUNDS EXPENDED FOR THE PERIOD AND RECOMMEND THE FOLLOWING:

☒ PAYMENT IN FULL      ☐ PARTIAL PAYMENT IN THE AMOUNT OF \$ \_\_\_\_\_

☐ NO PAYMENT      IF PARTIAL OR NO PAYMENT IS RECOMMENDED, YOU SHOULD

CONTACT YOUR COUNTERPART AT THE NATIONAL LABORATORY (PRINCIPAL INVESTIGATOR) TO REACH AGREEMENT THAT A CREDIT TO THIS FIN IN THE AMOUNT SPECIFIED ABOVE IS IN ORDER. PROVIDE, IN THE SPACE BELOW (OR ON A SEPARATE SHEET), AN EXPLANATION OF THE BILLING ERROR, WHAT AGREEMENT WAS REACHED AND WITH WHOM IT WAS DISCUSSED. IF RESOLUTION CAN NOT BE REACHED, PLEASE CONTACT M. KALTMAN (X28041).

---

Fee recovery section wrong

PROJECT MANAGER

Marvin Dinerfeld

12/19/84

REVIEWING OFFICIAL

L E Phillips  
(SIGNATURE)

12/20/84  
(DATE)

for Carl Berlinger



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

MEMO TO: Kay McGrath, NRR

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0483-85

NRC PAID DATE 7/10/85

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: RL

Bill # : RL9-1470

Period : April, 1985

FIN	B&R	AMOUNT
B2173 (5)	20-19-40-41-2	6917.73
B2340 (4)	20-19-40-41-4	2770.24
B2360 (5)	20-19-50-57-4	34,729.01
B2503 (5)	20-19-10-11-4	20,687.79
B2507 (4)	20-19-50-52-5	477.67
B2507 (5)	20-19-50-52-5	8997.33
B2510 (4)	20-19-50-51-5	9746.70
B2525 (5)	20-19-60-62-7	16,703.73
B2526 (4)	20-19-40-42-3	600.99
B2527 (4)	20-19-50-56-3	5719.95
B2528 (4)	20-19-40-42-4	34.15
B2529 (5)	20-19-50-52-3	33,960.97
<del>B2530 (5)</del>	20-19-10-12-3	169.09
* B2535 (4)	20-19-50-56-3	6154.96
B2538 (4)	20-19-10-12-3	12,23.32
B2540 (4)	20-19-10-12-4	3571.29
B2542 (5)	20-19-30-31-4	81,775.36
B2543 (4)	20-19-40-41-3	4467.27
B2544 (4)	20-19-40-41-3	185.87

9475

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work:

*Diane B. Dandois*  
Diane B. Dandois, Chief  
Funds, Govt. & Comm. Accts., Billings  
& Collection Section, Financial Oper. Br.,  
Division of Accounting & Finance, MNBB 11-104  
Office of Resource Management

Name

Title

Date

\* FIS off 104 since Feb. '84



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

MEMO TO: Kay McGrath, NRR

SUBJECT: TRANSMITTAL OF PAID VOUCHER FOR SERVICES RENDERED BY DOE-NRC VOU. NO. V0-433-85

NRC PAID DATE 6/10/85

Enclosed for your review and signature is a copy of a paid voucher for post approval. You may wish to retain the voucher.

DOE Office: RL

Bill # : RL9-1392

Period : February and March, 1985

FIN	B&R	AMOUNT	
B2173 (4)	20-19-40-41-2	4703.58	14,131.20
B2173 (5)	20-19-40-41-2	9427.62	
B2340 (4)	20-19-40-41-4	13,903.61	176,843.66
B2360 (4)	20-19-50-58-4	47,424.80	
B2360 (5)	20-19-50-57-4	129,358.86	46,474.95
B2503 (4)	20-19-10-11-4	2,285.15	
B2503 (5)	20-19-10-11-4	44,189.80	38,896.70
B2507 (4)	20-19-50-52-5	25,313.78	
B2510 (4)	20-19-50-51-5	20,899.92	
B2518 (3)	20-19-10-12-3	3147.09	
B2525 (4)	20-19-60-60-7	33,246.85	
B2525 (5)	20-19-60-62-7	5649.85	
B2526 (4)	20-19-40-42-3	7519.48	
B2527 (4)	20-19-50-56-3	303.71	
B2528 (3)	20-19-40-42-4	<83.27>	
B2529 (5)	20-19-50-52-3	20,369.01	
<del>██████████</del> (5)	20-19-10-12-3	8351.51	
* B2535 (4)	20-19-50-56-3	7690.20	
B2537 (4)	20-19-40-41-3	3422.74	

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE work.

Name

Title

Date

*Diane B. Dandois*  
Diane B. Dandois, Chief  
Funds, Govt. & Comm. Accts., Billings  
& Collection Section, Financial Oper. Br.,  
Division of Accounting & Finance, MNBB 11-104  
Office of Resource Management

\* FIS off 104