

DEC 01 1983

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 EDavis

Mr. Hilary J. Rauch, Manager
 Chicago Operations Office
 U. S. Department of Energy
 9800 South Cass Avenue
 Argonne, Illinois 11973

Dear Mr. Rauch:

The enclosed NRC Form 173, Standard Order for DOE Work (SOEW), is submitted in accordance with Section III.B.2. of the DOE/NRC Memorandum of Understanding of February 24, 1978.

A revised proposal is requested from Argonne National Laboratory to continue contractual assistance for FIN A2157, with estimated costs for hearing support as delineated in the statement of work attached to SOEW 50-83-01 dated 10/01/82.

Please indicate DOE acceptance by signing and returning the enclosed NRC Form 173 to the NRC Office of Resource Management, Division of Accounting and Finance, with a copy to this office.

If you have any questions please contact Claudia Seelig (FTS 427-4072).
 Thank you for your assistance.

Sincerely,

R. S. Brown, Jr., Assistant to the
 Director and Chief,
 Program Support Branch, NMSS

Enclosure: SOEW 50-84-22

cc: R. Barber, EP

This letter commits \$100K of FY84 funds to A 2157, B&R 50-19-01-00.

8508160136 850710
 PDR FOIA
 RAPKIN85-438 PDR

NMSS:PSB
 RSBrown, Jr.
 12/1/83

OFFICE	NMSS:PSB	NMSS:PSB	FCUF	FCUF	FC	FC	NMSS:PSB
USERNAME	EDavis:mlr	CSeelig	WNixon	RPage	RWilde	RConningham	JDEvans
DATE	11/1/83	11/1/83	11/30/83	11/30/83	11/30/83	11/30/83	12/1/83

50-84-22

DATE

DEC 01 1983

STANDARD ORDER FOR INTERAGENCY WORK

ISSUED TO: (Agency)

Chicago Operations Office

ISSUED BY: (NRC Office)

Office of Nuclear Material
Safety and Safeguards (NMSS)

ACCOUNTING CITATION

APPROPRIATION SYMBOL

31X0200.503

B&R NUMBER

50-19-01-01

FIN NUMBER

A 2157-3

PERFORMING ORGANIZATION AND LOCATION

Argonne National Laboratory
Argonne, Illinois 60439

WORK PERIOD - THIS ORDER

FIXED ☒ESTIMATED ☐

FIN TITLE

Licensing Program Support - Environmental Review Assistance

FROM:
10/15/83TO:
10/15/84

OBLIGATION AVAILABILITY PROVIDED BY:

A. THIS ORDER

\$ 0

B. TOTAL OF ORDERS PLACED PRIOR TO THIS DATE WITH THE PERFORMING ORGANIZATION
UNDER THE SAME "APPROPRIATION SYMBOL" AND THE FIRST FOUR DIGITS OF THE
"B&R NUMBER" CITED ABOVE.

\$ 68,200

C. TOTAL ORDERS TO DATE

(TOTAL A & B)

\$ 68,200

D. AMOUNT INCLUDED IN "C" APPLICABLE TO THE "FIN NUMBER" CITED IN THIS ORDER.

\$ 68,200

FINANCIAL FLEXIBILITY:

- ☒ FUNDS WILL NOT BE REPROGRAMMED BETWEEN FINS. LINE D CONSTITUTES A LIMITATION ON OBLIGATIONS AUTHORIZED.
- ☐ FUNDS MAY BE REPROGRAMMED NOT TO EXCEED \pm 10% OF FIN LEVEL UP TO \$50K. LINE C CONSTITUTES A LIMITATION ON OBLIGATIONS AUTHORIZED.

STANDARD TERMS AND CONDITIONS PROVIDED THE PERFORMING ORGANIZATION ARE CONSIDERED PART OF
THIS ORDER UNLESS OTHERWISE NOTED. ALL ACCEPTING AGENCY CONTRACT PROVISIONS ARE ACCEPTED BY NRC.

ATTACHMENTS:

THE FOLLOWING ATTACHMENTS ARE HEREBY
MADE A PART OF THIS ORDER:

- ☐ STATEMENT OF WORK
☐ ADDITIONAL TERMS AND CONDITIONS
☐ OTHER

SECURITY:

- ☒ WORK ON THIS ORDER IS NOT CLASSIFIED.
- ☐ WORK ON THIS ORDER INVOLVES CLASSIFIED
INFORMATION. NRC FORM 187 IS ATTACHED.

REMARKS: (Work under this interagency agreement is authorized pursuant to P.L. 93-438.)

Reference SOEW 50-83-01, dated 10/1/82.

This order extends the period of performance for this project to 10/15/84.

This project is to provide hearing support as delineated in the statement of work attached to the referenced SOEW. Per conversation with W.A. Nixon (NRC Project Manager) and P.F. Gustafson (ANL) on 11/29/83, we request you submit a revised Form 189 within 45 days of this order based on the statement of work attached to the referenced SOEW to the Office Director, NMSS, (ATTN: Program Support) in six copies. We estimate the level of effort for this project to be approximately 10 staff months.

ISSUING AUTHORITY

ACCEPTING ORGANIZATION

SIGNATURE

R. S. Brown, Jr.

SIGNATURE

TITLE

Assistant to the Director and Chief,
Program Support Branch, NMSS

TITLE

PROPOSAL CONTENT

The minimum items required in all proposals are:

1. Performing Organization's Name and Location
2. FIN Title (as on statement of work)
3. FIN Number
4. B&R Number (NRC's)
5. Performing organization's key personnel, program manager, or principal investigator, and FTS phone number.
6. Background (include previous technical progress if a continuation, and relationship to other projects).
7. Work to be Performed (Provide a concise description of tasks to be performed and expected results for the period of performance. Identify major subcontracts, including consultants. Note technical data requirements, potential problems, and other technical information needed to fully explain the effort. Highlight changes from prior authorized SOW's if any, identifying changes in performance, schedule, or costs).
8. Costs estimated to be incurred by DOE contractors, subcontractors, and consultants (list by fiscal year to completion):
 - a. Manyears of Technical Support (MTS)
 - b. Costs:
 - (1) Direct Salaries (Labor) for MTS
 - (2) Material and Services (excluding ADP)
 - (3) Total ADP Support
 - (4) Subcontracts
 - (5) Capital Equipment
 - (6) Direct Travel Expense (foreign travel must be shown separately)
 - (7) General and Administrative Expense (include indirect labor cost)
 - c. Total Estimated Cost:

9. Forecasts:

- a. Milestone Chart for accomplishing the work.
- b. Planned monthly rate of costs for first fiscal year. This may be provided with the first report of an authorized program if not known at time of proposal submittal. At the beginning of each subsequent year, reports should include the planned monthly rate of costs for the ensuing year.

10. Conflict of Interest:

In order to assist the Commission in its evaluation, the DOE Contracting Officer shall describe any significant contractual and organizational relationships of the DOE, its contractor, their employees, or expected subcontractors or consultants on this proposal, with industries regulated by the NRC (e.g. utilities, etc.) and suppliers thereof (e.g. architect engineers and reactor manufacturers, etc.) that might give rise to an apparent or actual conflict of interest.