

2014-132
Rev. #6
AFP

U.S. DEPARTMENT OF ENERGY
Work Authorization

DOE O 412.1A, 4-21-05

- 1a. Project Title: Energy and Threat
- 1b. Work Proposal Number:
2. HQ Program Point of Contact:
Name: Sunny Slacum Sunny Slacum Telephone # 202-586-8865
3. HQ Budget Point of Contact:
Name: Debra Dayton Debra Dayton Telephone # 202-586-4370
4. Responsible Program Office: Analysis, Investigations & Office of the SCIO
- Responsible Program Secretarial Officer: Office of Energy and Threat
6. Responsible Ops/Site Office: Savannah River Operations Office
- 7a. Major Operating Contractor: Savannah River Nuclear Solutions, LLC (410003)
- 7b. Contractor Point of Contact: Greg Hull-Ryde Telephone # 803-725-6727
8. Work Authorization Number: IN14013 Month: July 9. Revision: 6

10. Funds Hereby Authorized:

B&R Code/STARS Value Code	FY 2014 Initial Amount	Prior Changes to Date	YTD Amount	Current Month Change	FY 2014 Revised Amount
GD2540101 / 3203738 (Analysis)	87,960.00	212,040.00	300,000.00	-	300,000.00
GD2540200 / 1001217 (Investigations)	-	-	-	-	-
GD2540250 / 3203755 (CI Training)	-	7,500.00	7,500.00	7,500.00	15,000.00
GD2540500 / 1001220 (Insider Threat)	-	-	-	-	-
GD2540700 / 1001222 (Inspections)	-	-	-	-	-
GD2540980 / 3203735 (SCIO)	117,280.00	282,720.00	400,000.00	-	400,000.00
GD2540990 / 3203701 (M&O at DOE HQ)	-	-	-	-	-
Totals:	205,240.00	502,260.00	707,500.00	7,500.00	715,000.00

11. Performance Period: 10/1/2013 till expended 12. Work Start Date: 10/1/2013
13. Expected Completion Date: Continuing

14. Statement of Work: GD2540250 funding will cover HQ's sponsored/organized travel expenses for mission meetings and training.

15. Reporting Requirements: Provide monthly cost status reports to program managers.
16. Work Authorization Program Official:
Name: Charles Durant Charles Durant Date: 7/9/2014
17. DOE Field Org/Site Office Official:
Name: _____ Date: _____
18. Contractor's Authorized Rep.
Name: _____ Date: _____
19. DOE Contracting Officer (or delegated representative)
Name: _____ Date: _____

Please return signed WORK AUTHORIZATION STATEMENTS (WAS) to the centralized WAS email box at was@doe.gov and penny.lamb@doe.gov within 4 weeks of start time.

5 of 5

2014-132

Rev. #6

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FP #16

U.S. DEPARTMENT OF ENERGY
Work Authorization

DOE O 412.1A, 4-21-05

1a. Project Title: Energy and Threat 1b. Work Proposal Number:

2. HQ Program Point of Contact: Name: Sunny Slacum Telephone # 202-586-8865

3. HQ Budget Point of Contact: Name: Debbra Dayton Telephone # 202-586-4370

4. Responsible Program Office: Analysis, Investigations & Office of the SCIO

Responsible Program Secretarial

5. Officer: Office of Energy and Threat

6. Responsible Ops/Site Office: Savannah River Operations Office

7a. Major Operating Contractor: Savannah River Nuclear Solutions, LLC (410003)

7b. Contractor Point of Contact: Greg Hull-Ryde Telephone # 803-725-6727

8. Work Authorization Number: IN14013 Month: July 9. Revision: 6

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B&R Code/STARS Value Code	FY 2014 Initial Amount	Prior Changes to Date	YTD Amount	Current Month Change	FY 2014 Revised Amount
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GD2540200 / 1001217 (Investigations)	-	-	-	-	-
GD2540250 / 3203755 (CI Training)	-	7,500.00	7,500.00	7,500.00	15,000.00
GD2540500 / 1001220 (Insider Threat)	-	-	-	-	-
GD2540700 / 1001222 (Inspections)	-	-	-	-	-
GD2540980 / 3203735 (SCIO)	117,280.00	282,720.00	400,000.00	-	400,000.00
GD2540990 / 3203701 (M&O at DOE HQ)	-	-	-	-	-
Totals:	205,240.00	502,260.00	707,500.00	7,500.00	715,000.00

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15. Reporting Requirements: Provide monthly cost status reports to program managers.

16. Work Authorization Program Official: Name: Charles Durant Date: 7/9/2014

17. DOE Field Org/Site Office Official: Name: Date:

18. Contractor's Authorized Rep. Name: Date:

19. DOE Contracting Officer (or delegated representative): Name: Date:

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5 of 5