For Approval Of

Name	Approved	Date
JR Houston	J. R. Houston	3/3/83

Project Number _____

Internal Distribution

March 10, 1983

375-3634

Ms. Eileen J. Murphy
Administrative Specialist
Environmental Analysis
& Monitoring Department
Rockwell Hanford Operations
2704S/18 - 200 West Area

Dear Ms. Murphy:

Subject: STATUS OF RHO WORK ORDER CD3029 FOR U.S. TESTING'S SERVICES RELATED TO THE ROCKWELL GROUNDWATER MONITORING PROGRAM

Pursuant to your request of November 22, 1982, my financial records show the subject work order is 96% spent as of February 1, 1983. This takes into account full payment made for UST services rendered October 1982 through January 1983.

The current funding level obligated to CD3029 is $50,000 and $47,958.65 has been booked against it.

At your earliest convenience, please supplement the dollar obligation approximately $85,000 to facilitate booking the February through September 1983 costs.

Should you have any questions, please contact me on 375-3634.

Sincerely,

Terry Marie Fleischman

Terry Marie Fleischman
Subcontract Administrator
Major Programs, Subcontracts

TMF:jc
WP 3980B

cc: DL Uhl - RHO

bxc: PA Eddy
JR Houston
GD Louie
Finance
Task III/W.O.
RHO
TMF/LB

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