

1 AMENDMENT TO HOUSE BILL 3414

2 AMENDMENT NO. _____. Amend House Bill 3414, by deleting
3 everything after the enacting clause and inserting in lieu
4 thereof the following:

5 "Section 1. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 to the Department of Nuclear Safety for the objects and
8 purposes hereinafter enumerated:

9 MANAGEMENT AND ADMINISTRATIVE SUPPORT

10 Payable from Nuclear Safety Emergency

11 Preparedness Fund:

12	For Personal Services	\$ 1,291,000
13	For Employee Retirement Contributions	
14	Paid by Employer	51,600
15	For State Contributions to State	
16	Employees' Retirement System	131,700
17	For State Contributions to	
18	Social Security	98,000
19	For Group Insurance	185,000
20	For Contractual Services	1,476,900
21	For Travel	34,600
22	For Commodities	52,000
23	For Printing	20,000
24	For Equipment	15,600
25	For Electronic Data Processing	679,300
26	For Telecommunications Services	262,800

1	For Operation of Auto Equipment	<u>110,400</u>
2	Total	\$4,408,900
3	Payable from Radiation Protection Fund:	
4	For Contractual Services	\$ 339,100
5	For Commodities	19,200
6	For Printing	51,500
7	For Electronic Data Processing	126,200
8	For Telecommunications Services	65,100
9	For Operation of Auto Equipment	<u>10,700</u>
10	Total	\$611,800

11	Payable from the General Revenue Fund	
12	For Contractual Services.....	\$ 250,000

13 Section 2. The following named amounts, or so much
 14 thereof as may be necessary, respectively, are appropriated
 15 to the Department of Nuclear Safety for the objects and
 16 purposes hereinafter enumerated:

17 NUCLEAR FACILITY SAFETY

18	Payable from Nuclear Safety Emergency	
19	Preparedness Fund:	
20	For Personal Services	\$ 5,177,700
21	For Employee Retirement Contributions	
22	Paid by Employer	207,100
23	For State Contributions to State	
24	Employees' Retirement System	528,100
25	For State Contributions to	
26	Social Security	393,500
27	For Group Insurance	717,800
28	For Contractual Services	660,700
29	For Travel	151,000
30	For Commodities	219,500
31	For Equipment	317,900
32	For Electronic Data Processing	578,200
33	For Telecommunications Services	524,200

1	For Compensation to local governments for	
2	expenses attributable to implementation	
3	and maintenance of plans and programs	
4	authorized by the Nuclear Safety	
5	Preparedness Act including expenses	
6	incurred prior to July 1, 1997	<u>650,000</u>
7	Total	\$10,125,700

8 Section 3. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 to the Department of Nuclear Safety for the objects and
11 purposes hereinafter enumerated:

12 RADIATION SAFETY

13	Payable from General Revenue Fund:	
14	For Personal Services	\$ 421,000
15	For Employee Retirement Contributions	
16	Paid by Employer	16,900
17	For State Contributions to State	
18	Employees' Retirement System	43,000
19	For State Contributions to	
20	Social Security	<u>32,000</u>
21	Total	\$512,900
22	Payable from Radiation Protection Fund:	
23	For Personal Services	\$ 1,757,900
24	For Employee Retirement Contributions	
25	Paid by Employer	70,300
26	For State Contributions to State	
27	Employees' Retirement System	179,300
28	For State Contributions to	
29	Social Security	134,500
30	For Group Insurance	229,400
31	For Contractual Services	43,800
32	For Travel	100,400
33	For Equipment	61,700
34	For Refunds	<u>100,000</u>

1	Total		\$2,677,300
2	Payable from Nuclear Safety Emergency		
3	Preparedness Fund:		
4	For Personal Services	\$	245,600
5	For Employee Retirement Contributions		
6	Paid by Employer		9,800
7	For State Contributions to State Employees'		
8	Retirement System		25,100
9	For State Contributions to		
10	Social Security		18,700
11	For Group Insurance		37,000
12	For Contractual Services		14,800
13	For Travel		2,000
14	For Commodities		<u>2,000</u>
15	Total		\$355,000

16 Section 4. The following named amounts, or so much
17 thereof as may be necessary, respectively, are appropriated
18 to the Department of Nuclear Safety for the objects and
19 purposes hereinafter enumerated:

20 ENVIRONMENTAL SAFETY

21	Payable from Nuclear Safety Emergency		
22	Preparedness Fund:		
23	For Personal Services	\$	2,506,700
24	For Employee Retirement Contributions		
25	Paid by Employer		100,300
26	For State Contributions to State		
27	Employees' Retirement System		255,700
28	For State Contributions to		
29	Social Security		190,500
30	For Group Insurance		355,200
31	For Contractual Services		274,700
32	For Travel		55,500
33	For Commodities		71,200

1	For Equipment	<u>181,600</u>
2	Total	\$3,991,400
3	Payable from Low-Level Radioactive Waste	
4	Facility Development and Operation Fund:	
5	For Refunds for Overpayments made by Low-	
6	Level Waste Generators	<u>5,000</u>
7	Total	\$5,000

8 Section 5. The amount of \$400,000, or so much thereof as
9 may be necessary, is appropriated from the Indoor Radon
10 Mitigation Fund to the Department of Nuclear Safety for
11 expenses relating to the federally funded State Indoor Radon
12 Abatement Program.

13 Section 6. The sum of \$1,500,000, or so much thereof as
14 may be necessary, is appropriated from the Low-Level
15 Radioactive Waste Facility Development and Operation Fund to
16 the Department of Nuclear Safety for use in accordance with
17 Section 14(a) of the Illinois Low-Level Radioactive Waste
18 Management Act for costs related to establishing a low-level
19 radioactive waste disposal facility.

20 Section 7. The sum of \$5,000,000, or so much thereof as
21 may be necessary, is appropriated from the Radiation
22 Protection Fund to the Department of Nuclear Safety for
23 licensing facilities where radioactive uranium and thorium
24 mill tailings are generated or located, and related costs for
25 regulating the decontamination and decommissioning of such
26 facilities and for identification, decontamination and
27 environmental monitoring of unlicensed properties
28 contaminated with such radioactive mill tailings.

29 Section 8. The sum of \$100,000, or so much thereof as
30 may be necessary, is appropriated from the Radiation
31 Protection Fund to the Department of Nuclear Safety for

1 reimbursing other governmental agencies for their assistance
2 in responding to radiological emergencies.

3 Section 9. The sum of \$250,000, or so much thereof as
4 may be necessary, is appropriated from the Radiation
5 Protection Fund to the Department of Nuclear Safety for
6 recovery and remediation of radioactive materials and
7 contaminated facilities or properties when such expenses
8 cannot be paid by a responsible person or an available
9 surety.

10 Section 10. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Nuclear Safety
12 Emergency Preparedness Fund to the Illinois Department of
13 Nuclear Safety for related training and travel expenses and
14 to reimburse the Illinois State Police and the Illinois
15 Commerce Commission for costs incurred for activities related
16 to inspecting and escorting shipments of spent nuclear fuel,
17 high-level radioactive waste, and transuranic waste in
18 Illinois as provided under the rules of the Department.

19 Section 12. The sum of \$30,000, or so much thereof as
20 may be necessary, is appropriated from the Sheffield Agreed
21 Order Fund to the Department of Nuclear Safety for the care,
22 maintenance, monitoring, testing, remediation and insurance
23 of the low-level radioactive waste disposal site near
24 Sheffield, Illinois.

25 Section 999. Effective date. This Act takes effect July
26 1, 2001."