Sandia National Laboratories

March 15, 1986

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Ms. Sandra Wastler Repository Projects Branch Division of Waste Management U.S. Nuclear Regulatory Commission 7915 Eastern Avenue Silver Spring, MD 20910

Dear Ms. Wastler:

Enclosed is the summary of activities during February 1986 for the following tasks (A-1165): (I) Assisting in the Development of the Licensing Assessment Methodology (II) Monitor and Review Aspects of DOE programs; (III) Identifying Techniques for Probability Assignments; and (IV) Short Term Technical Assistance.

Sincerely,

Robert M. Cramvell

Robert M. Cranwell, Supervisor Waste Management Systems Division 6431

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Enclosure

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Copy to: Office of the Director, NMSS Attn: Program Support Robert Browning, Director Division of Waste Management Seth Coplan Division of Waste Management Hubert Miller Division of Waste Management Malcolm R. Knapp Division of Waste Management Enrico Conti, Branch Chief Health Siting & Waste Management Division John Randall Division of Radiation Programs and Earth Sciences 6400 R. C. Cochrell 6430 N. R. Ortiz 6431 R. M. Cranwell 6431 R. L. Hunter

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8603310088 860315 PDR WMRES EXISANL A-1165 PDR PROGRAM: Licensing-methodology Assistance FIN#: A-1165 Task I CONTRACTOR: Sandia National Laboratories BUDGET PERIOD: 10/85-9/86 NMSS PROGRAM MANAGER: S. Wastler BUDGET AMOUNT: \$200K CONTRACT PROGRAM MANAGER: R. M. Cranwell FTS PHONE: 844-8368 PRINCIPAL INVESTIGATORS: R. L. Hunter FTS PHONE: 846-6337 PROJECT OBJECTIVES

To assist in the overall development and integration of the licensing assessment methodology.

ACTIVITIES DURING FEBRUARY 1986 No activity.

PROGRAM:		w Aspects of DOE nal and Inter- e Management	FIN#:	A-1165 Task II
CONTRACTOR:	Sandia Nation	al Laboratories	BUDGET PERIOD:	10/85- 9/86
NMSS PROGRAM	MANAGER:	S. Wastler	BUDGET AMOUNT:	\$110K
CONTRACT PRO	GRAM MANAGER:	R. M. Cranwell	FTS PHONE:	844-8368
PRINCIPAL IN	VESTIGATORS:	R. L. Hunter	FTS PHONE:	846-6337

PROJECT OBJECTIVES

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To monitor and review the performance assessment aspects of DOE and other national and international waste management programs.

ACTIVITIES DURING FEBRUARY 1986

At the request of A. Elzeftawy, R. M. Cranwell reviewed the report "Application of Geostatistics to Nevada Nuclear Waste Site Characterization" by Y. Kim. Review Comments will be submitted in early March.

PROGRAM:	Probability T	echniques	FIN#: A-1165 Task III
CONTRACTOR:	Sandia Nation	al Laboratories	BUDGET PERIOD: 10/85- 9/86
NMSS PROGRAM	MANAGER :	S. Wastler	BUDGET AMOUNT: \$133K
CONTRACT PROG	GRAM MANAGER:	R. M. Cranwell	FTS PHONE: 844-8368
PRINCIPAL INV	VESTIGATORS:	R. L. Hunter	FTS PHONE: 846-6337

PROJECT OBJECTIVES

To identify techniques for assigning probabilities to geologic processes and events.

ACTIVITIES DURING FEBRUARY 1986

Work on this task resumed on February 26. The drafts of five chapters of the probability report are complete. We foresee no difficulty in submitting the complete draft (minus the two chapters by Cornell and Holland) on March 30.

In anticipation of extended funding for this Task during FY86, NRC requested three additional experts (Cornell, Holland, and Wright) and a trip to Washington, D.C. by all the experts during FY85. For this reason, this Task quickly became underfunded. R. L. Hunter and Seth Coplan discussed the funding situation on March 10, 1986, and agreed to reallocate all Task 4 carryovers from FY85 to FY86 to Task 3. This month's accounting estimates reflect this change in allocation.

PROGRAM:	Short-Term Te	chnical Assistan	ce FIN#:	A-1165 Task IV
CONTRACTOR:	Sandia Nation	al Laboratories	BUDGET PERIOD	: 10/85- 9/86
NMSS PROGRAM	MANAGER:	S. Wastler	BUDGET AMOUNT	\$98K
CONTRACT PRO	GRAM MANAGER:	R. M. Cranwell	FTS PHONE:	844-8368
PRINCIPAL IN	VESTIGATORS:	R. L. Hunter	FTS PHONE:	846-6337

PROJECT OBJECTIVES

To provide general technical assistance on waste-management matters on the request of the NMSS PM.

ACTIVITIES DURING FEBRUARY 1986

We submitted the final, camera-ready copy of the report "Assessing Compliance with the EPA High-Level Waste Standard: An Overview," SAND86-0121, NUREG/CR-4510, on February 25. A-1165, Task I 1183.010 February 1986

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THIS IS AN ESTIMATE ONLY AND MAY NOT MATCH THE INVOICES SENT TO NRC BY SANDIA'S ACCOUNTING DEPARTMENT.

		Current <u>Month</u>	Year-to-Date
Ι.	Direct Manpower (man-months of charged effort)	0.0	0.6
11.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts Travel Other	0.0 0.0 0.0 0.0 0.0 <u>0.0</u>	7.0 0.0 0.0 23.0 2.0 <u>0.0</u>
	TOTAL COSTS	0.0	32.0

Other = rounding approximation by computer

Prior FY	FY86 Projected	FY86 Funds	FY86 Funding
	Funding Level	Received to Date	Balance Needed
50K	200K	150K	None

A-1165, Task II 1183.020 February 1986

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		Current <u>Month</u>	Year-to-Date
Ι.	Direct Manpower (man-months of charged effort)	0.0	0.1
II.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts Travel Other	0.0 0.0 0.0 4.0 0.0 <u>1.0</u>	1.0 0.0 0.0 14.0 0.0 <u>0.0</u>
	TOTAL COSTS	5.0	15.0

Other = rounding approximation by computer

Prior FY	FY86 Projected	FY86 Funds	FY86 Funding
Carryover	Funding Level	Received to Date	Balance Needed
10K	110K	100K	None

A-1165, Task III 1183.030 February 1986

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		Current <u>Month</u>	Year-to-Date
Ι.	Direct Manpower (man-months of charged effort)	0.2	3.7
11.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts* Travel Other	2.0 0.0 0.0 16.0 0.0 <u>0.0</u>	40.0 0.0 51.0 1.0 <u>0.0</u>
	TOTAL COSTS	18.0	92.0

Other = rounding approximation by computer

III. Funding Status

Prior FY	FY86 Projected	FY86 Funds	FY86 Funding
Carryover	Funding Level		Balance Needed
133K	133K	None	None

*Charges were received for Holland, Cornell, Harbaugh, and Wright.

A-1165, Task IV 1183.040 February 1986

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- I. Direct Manpower (man-months of charged effort)
- II. Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts Travel Other

TOTAL COSTS

Current Month	<u>lear-to-Date</u>
1.3	2.6
15.0 1.0	32.0 1.0
0.0 0.0 1.0	0.0 1.0 3.0
0.0	<u>1.0</u>
17.0	38.0

Other = rounding approximation by computer

Prior FY	FY86 Projected	FY86 Funds	FY86 Funding
Carryover	Funding Level		Balance Needed
-0-	50K	50K	None

A-1165

TOTAL FOR 1183.010, 1183.020, 1183.030, 1183.040

February 1986

THIS IS AN ESTIMATE ONLY AND MAY NOT MATCH THE INVOICES SENT TO NRC BY SANDIA'S ACCOUNTING DEPARTMENT.

		Current <u>Month</u>	Year-to-Date
I.	Direct Manpower (man-months of charged effort)	1.5	8.0
II.	Direct Loaded Labor Costs Materials and Services ADP Support (computer)	17.0 1.0 0.0	80.0 1.0 0.0
	Subcontracts Travel	20.0 1.0	89.0 6.0
	Other	<u>1.0</u>	1.0
	TOTAL COSTS	40.0	177.0

Other = rounding approximation by computer

Prior FY	FY86 Projected	FY86 Funds	FY86 Funding
<u>Carryover</u>	<u>Funding Level</u>	Received to Date	Balance Needed
193K	493K	300K	None
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