Sandia National Laboratories

April 15, 1986

WM DOCKET CONTROL

Albuquerque, New Mexico 87185

WM Project 10,14,16

PDR L

Ducket No. ...

Ms. Sandra Wastler '86 APR 15 All '42 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 March 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.

Distribution:

(Return to WM, 623-SS)

Sincerely,

Robert M. Crawvell

Robert M. Cranwell, Supervisor Waste Management Systems Division 6431

RMC:6431:jm

Enclosure

Copy to:

Office of the Director, NMSS

Attn: Program Support

Robert Browning, Director

Division of Waste Management

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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 MARCH 1986

During March, some work on source-term aspects of the LAM was carried out. In addition, we began to develop a format for the presentation of the results of status reports on individual NRC-funded tasks. Full-time work on this Task will resume on April 1.

PROGRAM:

Monitor/Review Aspects of DOE

& other National and Inter-

national Waste Management

Programs

CONTRACTOR: Sandia National Laboratories BUDGET PERIOD: 10/85-

9/86

Task II

FIN#: A-1165

NMSS PROGRAM MANAGER: S. Wastler BUDGET AMOUNT: \$110K

CONTRACT PROGRAM MANAGER: R. M. Cranwell FTS PHONE: 844-8368

PRINCIPAL INVESTIGATORS: R. L. Hunter FTS PHONE: 846-6337

PROJECT OBJECTIVES

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

ACTIVITIES DURING MARCH 1986

R. M. Cranwell's review of the report "Application of Geostatistics to Nevada Nuclear Waste Site Characterization" by Y. Kim, was submitted on March 7.

PROGRAM: Probability Techniques FIN#: A-1165

Task III

CONTRACTOR: Sandia National Laboratories BUDGET PERIOD: 10/85-

9/86

NMSS PROGRAM MANAGER: S. Wastler BUDGET AMOUNT: \$133K

CONTRACT PROGRAM MANAGER: R. M. Cranwell FTS PHONE: 844-8368

PRINCIPAL INVESTIGATORS: R. L. Hunter FTS PHONE: 846-6337

PROJECT OBJECTIVES

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

ACTIVITIES DURING MARCH 1986

We submitted the draft of the report "Techniques for Determining Probabilities of Events and Processes Affecting the Performance of Geologic Repositories" on March 28. Work on the chapters by Holland and Cornell is continuing. PROGRAM: Short-Term Technical Assistance FIN#: A-1165

Task IV

CONTRACTOR: Sandia National Laboratories BUDGET PERIOD: 10/85-

9/86

NMSS PROGRAM MANAGER: S. Wastler BUDGET AMOUNT: \$50K

CONTRACT PROGRAM MANAGER: R. M. Cranwell FTS PHONE: 844-8368

PRINCIPAL INVESTIGATORS: 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 MARCH 1986

No activity.

A-1165

TOTAL FOR 1183.010, 1183.020, 1183.030, 1183.040

March 1986

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

		Current Month	Year-to-Date
I.	Direct Manpower (man-months of charged effort)	1.1	8.1
II.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts Travel	12.0 0.0 0.0 9.0 0.0	92.0 1.0 0.0 99.0 6.0
	Other TOTAL COSTS	0.0 21.0	0.0 198.0

Other = rounding approximation by computer

Prior FY Carryover	FY86 Projected Funding Level	FY86 Funds Received to Date	FY86 Funding Balance Needed
193K	493K] 300K	None

A-1165, Task IV 1183.040 March 1986

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

		Current Month	Year-to-Date
I.	Direct Manpower (man-months of charged effort)	0.3	2.9
II.	Direct Loaded Labor Costs* Materials and Services ADP Support (computer) Subcontracts Travel	3.0 0.0 0.0 0.0	35.0 1.0 0.0 1.0 3.0
	Other TOTAL COSTS	3.0	0.0 40.0

Other = rounding approximation by computer

٦	Prior FY	FY86 Projected	FY86 Funds	FY86 Funding
١.	Carryover	Funding Level	Received to Date	Balance Needed
1	-0-	50K	50K	None
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^{*}This charge reflects work completed but not billed in February.

A-1165, Task III 1183.030 March 1986

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

		Current Month	Year-to-Date
I.	Direct Manpower (man-months of charged effort)	0.6	4.3
II.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts* Travel Other	7.0 0.0 0.0 4.0 0.0 0.0	46.0 0.0 0.0 55.0 1.0 0.0
	TOTAL COSTS	11.0	102.0

Other = rounding approximation by computer

Prior FY	FY86 Projected	FY86 Funds	FY86 Funding
<u>Carryover</u>	Funding Level	Received to Date	Balance Needed
133K	133K	None	None

^{*}Charges were received for Callender and King.

A-1165, Task II 1183.020 March 1986

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

		Current Month	Year-to-Date
I.	Direct Manpower (man-months of charged effort)	0.0	0.1
11.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts* Travel Other	0.0 0.0 0.0 3.0 0.0 0.0	1.0 0.0 0.0 18.0 0.0
	TOTAL COSTS	3.0	19.0

Other = rounding approximation by computer

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

^{*}This subcontractor charge represents an accrual for EA and SCP reviews.

A-1165, Task I 1183.010 March 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
ı.	Direct Manpower (man-months of charged effort)	0.2	0.8
11.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts Travel Other	2.0 0.0 0.0 2.0 0.0 0.0	10.0 0.0 0.0 25.0 2.0 0.0
	TOTAL COSTS	4.0	37.0

Other = rounding approximation by computer

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