

Sandia National Laboratories

Albuquerque, New Mexico 87185

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March 11, 1985

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A1757
SIVE

WM Project 10, 11, 16
Docket No. _____

PDR ✓
LPDR ✓ (B, N, S)

Distribution:

Coleman
3411
(Return to WM, 623-SS)

Jean - ticket

Mr. Neil Coleman
Geotechnical Branch
Division of Waste Management
Office of Nuclear Material Safety
and Safeguards
U.S. Nuclear Regulatory Commission
7915 Eastern Avenue
Silver Spring, MD 20910

Dear Mr. Coleman:

Enclosed is the monthly report for FIN A-1757, Technical Assistance in Numerical Modeling Assessment of High-Level Waste Repositories, for February 1985.

If you have any questions or comments, please feel free to contact me at FTS 844-8368 or Paul Davis at FTS 846-5421.

Sincerely,

Robert M. Cranwell

Robert M. Cranwell
Supervisor
Waste Management Systems
Division 6431

RMC:6431:jm

Enclosure

Copy to:

6430 N. R. Ortiz
6431 R. M. Cranwell
6431 P. A. Davis

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PDR WMRES EXISANL
A-1757 PDR

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PROGRAM: Technical Assistance in
Numerical Modeling
Assessment of High-Level
Waste Repositories

FIN#: A-1757

CONTRACTOR: Sandia National
Laboratories

BUDGET PERIOD: 10/1/84-
9/30/85

DWM PROGRAM MANAGER: N. Coleman

BUDGET AMOUNT: 100K

CONTRACT PROGRAM MANAGER: R. M. Cranwell

FTS PHONE: 844-8368

PRINCIPAL INVESTIGATOR: P. A. Davis

FTS PHONE: 846-5421

PROJECT OBJECTIVES

Provide expert opinion input to NRC reviews of DOE site screening, site characterization, and technical development programs. Work includes numerical modeling assessments and participation in technical meetings, site visits and workshops.

ACTIVITIES DURING FEBRUARY

N. Coleman and P. Davis discussed the initiation of this project during several telephone conversations and two brief meetings at Silver Spring, MD.

A-1757
1692.010
February 1985

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

	Month	Current Year-to-Date
I. Direct Manpower (man-months of charged effort)	0.0	1.1
II. Direct Loaded Labor Costs	0.0	11.1
Materials and Services	0.0	0.0
ADP Support (computer)	0.0	2.0
Subcontracts	0.0	1.0
Travel	0.0	0.0
Other	<u>0.0</u>	<u>1.0</u>
TOTAL COSTS	0.0	15.0

Other = rounding approximation by computer

III. Funding Status

Prior FY Carryover	FY85 Projected Funding Level	FY85 Funds Received to Date	FY85 Funding Balance Needed
20K	120K	None	100K

*2K of computer charges and approximately .2 of a man-month of
Direct Manpower charges have been reclassified to a different case
number. These credits will appear in the future.