Sandia National Laboratories

Albuquerque, New Mexico 87185

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June 15, 1986

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Neil M. Coleman Hydrology Section Geotechnical Branch Division of Waste Management U.S. Nuclear Regulatory Commission 7915 Eastern Avenue Silver Spring, MD 20910

Dear Mr. Coleman:

Enclosed is the monthly report on FIN A-1158, Repository Site Definition and Technology Transfer for May 1986. Please feel free to contact me if you have any questions or comments.

Sincerely,

Robert M. Cranwell

Robert M. Cranwell, Supervisor Waste Management Systems Division 6431

RMC:6431

Enclosure

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A-1158

PDR 1

Copy to: Office of the Director, NMSS Attn: Program Support Robert Browning, Director 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 C. P. Harlan 6431 G. F. Wilkinson

WM-RES WM Record File AUS8	WM Project 10, 11, 16
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PROGRAM: Repository S	ite Definitions	FIN#: A-1158 Task I
CONTRACTOR: Sandia Natio Laboratories		BUDGET PERIOD: 10/85 - 9/86
NMSS PROGRAM MANAGER:	N. M. Coleman	BUDGET AMOUNT: - 0 -
CONTRACT PROGRAM MANAGER:	R. M. Cranwell	FTS PHONE: 844-8368
PRINCIPAL INVESTIGATORS:	G. F. Wilkinson C. P. Harlan	FTS PHONE: 844-0074 FTS PHONE: 844-8164

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To develop RSDs for candidate host media and provide data for use in developing and testing performance assessment methodologies for the various media.

ACTIVITIES DURING MAY 1986

No activity.

PROGRAM: Technology Tr	ransfer	FIN #: A-1158 Task II
CONTRACTOR: Sandia Nation Laboratories	nal	BUDGET PERIOD: 10/85 - 9/86
NMSS PROGRAM MANAGER:	N. M. Coleman	BUDGET AMOUNT: \$115K
CONTRACT PROGRAM MANAGER:	R. M. Cranwell	FTS PHONE: 844-8368
PRINCIPAL INVESTIGATORS:	G. F. Wilkinson C. P. Harlan	FTS PHONE: 844-0074 FTS PHONE: 844-8164

To provide technical support for the transfer of the capability to use the information, analytical techniques, and tools developed for the NRC under the Performance Assessment Methodology program (FIN A-1266).

ACTIVITIES DURING MAY 1986

<u>SWIFT II Self-Teaching Curriculum (STC)</u>

The SWIFT II STC is currently in the final stages of internal SNLA administrative review. As mentioned in the previous report, it is difficult to predict the length of time that this review will require. However, we are hopeful that a camera-ready copy will be available for transmittal to the NRC within the next few weeks.

SWIFT II Seminar

The SWIFT II technology transfer seminar has been scheduled for August 19-21 at the NRC offices in Bethesda, MD. Current plans are to prepare materials for approximately 15 attendees. Please advise as soon as possible if you determine the attendance to be greater so that we may plan accordingly.

TOUGH Code Documentation

On May 14, 1986, a final draft of the TOUGH code user's guide was transmitted to the NRC for review. In a recent telephone conversation, you advised that we should anticipate NRC comments in late June. Based on that information, we anticipate transmittal of a camera-ready copy to the NRC by late August or early September.

PROGRAM: Maintenance	of Computer Codes	FIN#: A-1158 Task III
CONTRACTOR: Sandia Nati Laboratorie		BUDGET PERIOD: 10/85 - 9/86
NMSS PROGRAM MANAGER:	N. M. Coleman	BUDGET AMOUNT: \$175K
CONTRACT PROGRAM MANAGEF	: R. M. Cranwell	FTS PHONE: 844-8368
PRINCIPAL INVESTIGATORS:	G. F. Wilkinson C. P. Harlan	FTS PHONE: 844-0074 FTS PHONE: 844-8164

To implement a quality assurance program to maintain computer codes, detect and correct errors, document changes, and inform the NRC staff.

ACTIVITIES DURING MAY 1986

Standard versions of the NWFTDVM and GENNET codes and sample problems have been implemented on the INEL computing system. A brief description of these codes is provided in the attachments. These files may be accessed in the user area CRH. Listings of the internal documentation for these codes have been included as attachments to this monthly report.

In addition, the file QUAHELP has been expanded to include internal documentation, a list of files and the interactive execution procedure for NWFTDVM and GENNET. QUAHELP is now in an interactive menu-driven format. To access it, type:

> GET, QUAHELP/UN=CRH BEGIN,, QUAHELP

We have contacted the local USGS office and received a tape of the USGS-3D code. We are currently in the process of examining this copy of the code to ensure that it is indeed the standard version (Posson), and that it will operate on the SNLA computing system. At that point we will be able to perform verification runs to ensure a degree of quality assurance. In addition, a copy of the user's guide has been requested from the USGS Branch of Distribution in Denver, Colorado.

PROGRAM:	Code Validatio	on and	Verification		FIN#: Task	A-1158 IV
CONTRACTOR:	Sandia Nationa Laboratories	al		BUDGET	PERIOD:	10/85 - 9/86
NMSS PROGRAM	MANAGER:	N. M.	Coleman	BUDG	ET AMOUN	NT: \$87K
CONTRACT PRO	GRAM MANAGER:	R. M.	Cranwell	FTS	PHONE:	844-8368
PRINCIPAL IN	VESTIGATORS:		Wilkinson Harlan		PHONE: PHONE:	844-0074 844-8164

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To assemble the various tests that have been performed to help validate and verify various portions of relevant codes and recommend any additional feasible tests.

ACTIVITIES DURING MAY 1986

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Work continued on researching existing verification/validation exercises for the SWIFT II computer code. One area which has been recently reviewed is the HYDROCOIN project.

PROGRAM:	Short-term Te	echnical Assistance	FIN#: A-1158 Task V	3
CONTRACTOR:	Sandia Natior Laboratories	nal	BUDGET PERIOD: 10/85 - 9/86	•
NMSS PROGRAM	MANAGER:	N. M. Coleman	BUDGET AMOUNT: \$391	ζ
CONTRACT PRO	GRAM MANAGER:	R. M. Cranwell	FTS PHONE: 844-8368	3
PRINCIPAL IN	VESTIGATORS:	G. F. Wilkinson C. P. Harlan	FTS PHONE: 844-0074 FTS PHONE: 844-8164	-
PROJECT OBJE	CTIVE			

To provide general technical assistance on waste management matters relating to Tasks I-IV.

ACTIVITIES DURING MAY 1986

No activity.

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C *		GENNET, SANDIA NATIONAL LABORATORIES.	*
C *		JULY 1984	*
C ¥			*
· C *	DOCUMENTATION	- (1) NWFTDVM USER'S MANUAL	¥
C *		NUREG/CR-2081, SAND81-0886	*
C *		(2) NWFTDVM VERIFICATION	*
*		NUREG/CR-3378, SAND83-1466	*
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C *	SANDIA CONTACTS	- ROBERT M. CRANWELL, DIVISION 6431	*
C #		CHARLENE L. HARLAN, DIVISION 6431	*
C *		GINGER F. WILKINSON, DIVISION 6431	*
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A-1158 Total for 0976.010, 0976.020, 0976.030, 0976.040 and 0976.050 May 1986

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

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		Current Month	Year -to- Date
` I.	Direct Manpower (man-months of charged effort)	1.7	13.1
11.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts Travel Other (computer roundoff)	14.0 0.0 2.0 1.0 0.0 0.0	109.0 0.0 7.0 -16.0 1.0 -1.0
	TOTAL COSTS	17.0	100.0

III. Funding Status

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Prior FY	FY 86 Projected	FY 86 Funds	FY 86 Funding
Carryover	Funding Level	Received to Date	Balance Needed
\$150K	\$486K *	\$336K *	- 0 -

* \$70K of these funds were transferred to A-1755 by NRC Form 173 dated April 4, 1986.

A-1158, Task I 0976.010 May 1986

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

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

III. Funding Status

Prior FY	FY 86 Projected	FY 86 Funds	FY 86 Funding
Carryover	Funding Level	Received to Date	Balance Needed
None	None	None	None

A-1158, Task II 0976.020 May 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 Month	Year -to- Date
I.	Direct Manpower (man-months of charged effort)	0.4	3.8
II.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts Travel Other (computer roundoff)	3.0 0.0 0.0 0.0 0.0 0.0	32.0 0.0 0.0 3.0 0.0 -1.0
	TOTAL COSTS	3.0	34.0

III. Funding Status

Prior FY Carryover	FY 86 Projected Funding Level	FY 86 Funds Received to Date	FY 86 Funding Balance Needed

\$115K

A-1158, Task III 0976.030 May 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 Month	Year -to- Date
Ι.	Direct Manpower (man-months of charged effort)	1.1	7.1
11.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts Travel Other (computer roundoff)	10.0 0.0 2.0 1.0 0.0 0.0	60.0 0.0 7.0 -14.0 0.0 0.0
	TOTAL COSTS	13.0	53.0

III. Funding Status

Prior FY Carryover	FY 86 Projected Funding Level	FY 86 Funds Received to Date	FY 86 Funding Balance Needed
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\$175K

A-1158, Task IV 0976.040 May 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 Month	Year -to- Date
I.	Direct Manpower (man-months of charged effort)	0.2	1.6
11.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts Travel Other (computer roundoff)	1.0 0.0 0.0 0.0 0.0 0.0	12.0 0.0 -5.0 1.0 0.0
	TOTAL COSTS	1.0	8.0

III. Funding Status

Prior FY	FY 86 Projected	FY 86 Funds	FY 86 Funding
Carryover	Funding Level	Received to Date	Balance Needed
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\$87K

A-1158, Task V 0976.050 May 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 Month	Year -to- Date
I.	Direct Manpower (man-months of charged effort)	0.0	0.6
II.	Direct Loaded Labor Costs Materials and Services ADP Support (computer) Subcontracts Travel Other (computer roundoff)	0.0 0.0 0.0 0.0 0.0 0.0	5.0 0.0 0.0 0.0 0.0 0.0
	TOTAL COSTS	0.0	5.0

III. Funding Status

Prior FY	FY 86 Projected	FY 86 Funds	FY 86 Funding
Carryover	Funding Level	Received to Date	Balance Needed
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\$39K