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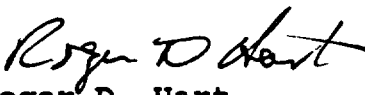
David Tiktinsky - SS623
U.S. Nuclear Regulatory Commission
Division of Waste Management
Washington, D.C. 20555

"NRC Technical Assistance
for Design Reviews"
Contract No. NRC-02-85-002
FIN D1016

Dear David:

Enclosed is Itasca's trip report for the Deaf Smith Final EA Review and the Yucca Mountain QA Technical Review Meetings attended by Jaak Daemen, 23 June - 3 July 1986. Please call me if you have any questions.

Sincerely,


Roger D. Hart
Project Manager

cc: J. Greeves, Engineering Branch
Office of the Director, NMSS
E. Wiggins, Division of Contracts
DWM Document Control Room

Encl.
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D. Tiktinsky

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ITASCA TRIP REPORT

DATES: 22 June - 3 July 1986

LOCATION: Nuclear Regulatory Commission
Silver Spring, Maryland

PURPOSE: Technical Review of Final EA, Deaf Smith County Site;
QA Review Final EA NRC Review, Yucca Mountain Site

ATTENDEES: Deaf Smith Review — R. Cummings (EI), J. Daemen
(Itasca), R. Kneisley (USBM), J. Pearing and N.
Tanious (NRC),

Yucca Mountain Review — M. Nataraja and D.
Tiktinsky (NRC) and J. Daemen (Itasca)

PREPARED BY: J. Daemen

SUMMARY

Deaf Smith Review

Final Major Comments have been completed, although minor (editorial) revisions might still be made. Major Comments on Rock Mass Heterogeneity and on Shaft Sealing have been maintained but revised extensively in light of changes made in the Final EA. The Major Comment on Retrievability has been replaced by a New Information Comment, which addresses concerns about the "Proof-of-Principle Demonstration" proposed in the Final EA.

Draft EA/Final EA Comment Forms have been completed for all detailed comments. First drafts of narrative write-ups have been prepared for about 25% of the detailed comments.

Yucca Mountain Review

The QA Review has been completed.

Respectfully submitted


Roger D. Hart
Program Manager
Itasca Consulting Group, Inc.

attach.
rdh/ks

COST BREAK-OUT

Labor

J. Daemen 56 hrs @ \$57.75/hr \$ 3,234.00

TOTAL LABOR \$ 3,234.00

Actual Expenses

Travel

Airfare (to WDC) \$ 860.00
Daemen

Miscellaneous Travel Expenses 26.00
(taxis)

Motel

Daemen (11 nights @ \$40.65/night) \$ 447.15

Meals

Daemen \$ 273.76

Miscellaneous Expenses

Daemen \$ 17.71
telephone

TOTAL EXPENSES: \$ 1,624.63