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17 June 1986

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 meeting to review and discuss the Final Environmental Assessment for the proposed Yucca Mountain repository site held in Silver Spring, 9-13 June 1986. Please call me if you have any questions.

Sincerely,

Roger D. Hart  
Program Manager

WM-R&S  
WM Record File  
D1016  
ITASCA

WM Project 10, 11, 16  
Docket No. \_\_\_\_\_  
✓ PDR ✓  
LPDR B, N, S

Distribution:  
✓ Tiktinsky

(Return to Wm, 623-SS)

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

Encl.  
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## ITASCA TRIP REPORT

DATES: 9-13 June 1986

LOCATION: Nuclear Regulatory Commission  
Silver Spring, Maryland

PURPOSE: Review and Discussion of Final Environmental Assessment for proposed Yucca Mountain Repository Site

ITASCA ATTENDEES: Loren Lorig

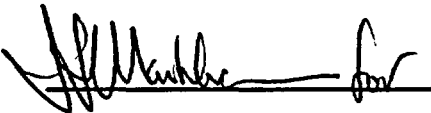
PREPARED BY: Loren Lorig

### SUMMARY

The purpose of the meeting was to review and discuss the Final Environmental Assessment for the proposed high-level nuclear waste repository at Yucca Mountain, Nevada. The meeting was attended by four (4) NRC staff members as well as consultants from Itasca, Engineers International, and the U.S. Bureau of Mines Denver Research Center.

The results of the review and discussion were presented to John Greeves on Friday, 13 June.

Respectfully submitted,



Loren J. Lorig  
Itasca Consulting Group, Inc.

attach  
ljl/ks

**ITASCA**

COST BREAK-OUT

Labor

L. Lorig            40.0 hrs @ \$19.95/hr            \$ 798.00

TOTAL LABOR            \$ 798.00

Actual Expenses

Travel

Airfare (to WDC)            \$ 580.00  
Lorig

Miscellaneous Travel Expenses            257.35  
(car rental, taxis, gas, parking)

Motel

Lorig (5 nights @ \$48.95/night)            \$ 244.75

Meals

Lorig            \$ 78.28

Miscellaneous Expenses

Lorig (telephone calls)            \$ 79.63

TOTAL EXPENSES: \$ 1,240.01