



4 March 1988

David Tiktinsky
U.S. Nuclear Regulatory Commission
Division of Waste Management
Mail Stop 4H3
Washington, D.C. 20555

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

Dear David:

Enclosed is a trip report for K. Wahi's participation in the 15-19 February 1988 SCP QA Review in Rockville, Maryland. Please call me if you have any questions.

Sincerely,


Roger D. Hart
Project Manager

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

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add Tiktinsky 111

ITASCA TRIP REPORT

DATE: 15-19 February 1988

LOCATION: U.S. Nuclear Regulatory Commission
Rockville, Maryland

PURPOSE: Quality Assurance Review of NNWSI SCP Objections,
Comments and Questions

ATTENDEES: K. Wahi

PREPARED BY: J. Markham

SUMMARY

Dr. Wahi reviewed point papers prepared by the NNWSI review team and conducted a QA Review of the objectives, comments and questions developed as a result of the review of the NNWSI-CDSCP.

Respectfully submitted,


John J. Markham

attach.
jjm/ks

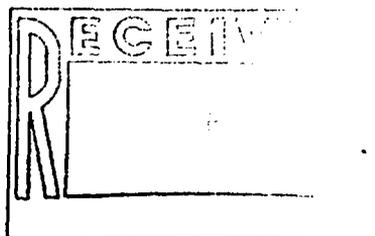


Geological Repository Assessment Methodologies

Trip Report

Trip Date(s): February 15 - 19, 1988
Report by: Krishan K. Wahi, GRAM, Inc.
(For Itasca Consulting Group, Inc.)

I travelled to Washington D.C. on February 15, 1988 to assist the NRC in the SCP review process. The majority of the effort during this trip was devoted to the review and "QA" of the Point Papers prepared by the NNWSI review team for Design and Rock Mechanics. A set of Objections, Comments, and Questions was critically examined and recommendations made with respect to changes, deletions, and consultation with other disciplines. Input on Performance Assessment-related material in Chapter 8 of the NNWSI SCP was also provided. After approval of NRC management, these point papers will presumably be included as draft comments to the DOE.



COST BREAK-OUT

Labor

K. Wahi	36.0 hrs @ \$67.30/hr	\$ 2,422.80
	TOTAL LABOR	<u>\$ 2,422.80</u>

Actual Expenses

Travel

Airfare (Albuquerque-WDC-Albuquerque)	\$ 390.00
Miscellaneous Travel Expenses (taxi, mileage, parking)	33.10

Lodging

3 nights @ \$84.00 night	\$ 252.00
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Meals

	\$ 132.00
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Miscellaneous Expenses
(telephone)

	\$ 1.50
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TOTAL EXPENSES:	\$ 808.60
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