

ARGONNE NATIONAL LABORATORY

9700 SOUTH CASS AVENUE, ARGONNE, ILLINOIS 60439

TELEPHONE 312/972-7798

September 23, 1988

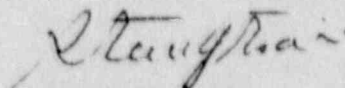
Ms. Merri Horn
Division of Industrial & Medical
Nuclear Safety
Office of Nuclear Materials Safety
and Safeguards
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Merri:

Attached is the August monthly cost report and Technical Report Letter for the project entitled "Licensing Program Support - Environmental Review Assistance", FIN A21572.

Please call me if you have any questions about the project report.

Sincerely,



Steve Y. Tsai
West Chicago Project Manager
Energy and Environmental Systems Division

SYT:sjn

Attachments

cc: A.J. Dvorak, ANL/EES
J.L. Funches, NRC
E.L. Martinec, ANL/OTD

9001240124 900119
PDR FDIA PDR
LASH89-386

TECHNICAL REPORT LETTER
FOR THE MONTH OF AUGUST 1988
NRC FIN A21572

Project Title: Licensing Program Support - Environmental Review Assistance

NRC Project Manager: Merri Horn

ANL Principal Investigator(s): S. Tsai

ANL Account Number: 8M482

Prepared by (sign):

A. Tsai

Date: September 23, 1988

1. Effort completed during the month of August, 1988:

- ANL completed internal peer review of the supplement to the final environmental statement (FES).
- ANL continued to prepare camera-copy of the comments.

2. Future Activities:

- Complete the final supplement to the FES.

3. Funding and Cost Status:

- The total funding for the project is \$160K.
- The project cost to date is \$153.9K.
- The project cost for the month of August was \$5.8K. The travel expense incurred in July 1988 was incorrectly billed to the account and has been adjusted.
- A summary of cost to date is provided on a separate sheet.

FIN A21574

ACCOUNT 8M482

TITLE LICENSING PROGRAM SUPPORT - ENVIRONMENTAL REVIEW ASSISTANCE

BAR 40-10-01-05

CURRENT MONTH

YEAR-TO-DATE

TOTALS FOR: 8M482 LICENSING PROGRAM SUPPORT - ENVIRONMENTAL REVIEW ASSISTANCE

I. EFFORT:

DIRECT MAN-MONTHS	1.00	14.30
TECHNICAL SERVICES MAN-MONTHS *		.10
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TOTAL EFFORT	1.00	14.40

II. COSTS:

DIRECT LOADED LABOR COSTS	4,975.70	95,020.40
MATERIALS AND SERVICES	139.90	2,262.90
ADP SUPPORT	258.59	3,472.38
TRAVEL	1,556.30-	3,264.87
GENERAL AND ADMINISTRATIVE	2,367.96	49,852.31
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TOTAL COST	5,785.85	153,872.86

III. FUNDING STATUS:

PRIOR FY CARRYOVER	FY __ PROJECTED FUNDING LEVEL	FY __ FUNDS RECD TO DATE	FY __ FUNDING BAL. NEEDED
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* TECHNICAL SERVICES LABOR COST IS INCLUDED WITH MATERIALS AND SERVICES COST.