

7M

Sandia National Laboratories

Albuquerque, New Mexico 87185

date: December 13, 1982

to: ~~XXXXXXXXXXXXXXXXXXXX~~
R. F. Heishman, USNRC, IE

from: *Larry D. Bustard*
L. D. Bustard, SNL/9446

subject: Monthly Status Report for November 1982 -- Independent
Verification Reactor Safety (IVRS) FIN B3101

The following activities were performed during November, 1982
as part of the IVRS program.

1. Consultation to NRC during a program review of Isomedix Inc, Whippany, New Jersey November 15-19, 1982. A trip report was given to Mr. A. Johnson at the conclusion of the trip.
2. Consultation to NRC during a program a review of Southwest Research November 29-December 3, 1982. A trip report was given to Mr. A. Smith at the conclusion of the trip.
3. Consultation to NRC during a program review of Limitorque, Lynchburg, Virginia November 29-December 3, 1982. A trip inspection list was provided Mr. A. Johnson at the conclusion of the trip.
4. Attendance at a Seismic Seminar sponsored by Wyle Laboratories, November 1-5, 1982 by Mr. J. Benson.

Sandia's Cost-Budget Report estimates that the following manpower and costs were billed to the IVRS program during November 1982. Travel costs may not fully reflect November's actual costs because of billing delays. All figures are rounded to the nearest 1K. The 3K internal transfer cost compensates for a previous 3K credit and does not reflect an actual cost to the IVRS budget.

LDB:9446:ksp

Copy to:

USNRC/IE	W. Lauden	9400	A. W. Snyder
USNRC/IE	T. Le		Attn: R. Cochrell, #0711.040
USNRC/IE	W. Reinmuth	9440	D. A. Dahlgren
USNRC/IE	H. Rose	9446	B. E. Bader, File 7.1.3
USNRC/RIV	U. Potapovs	9446	L. D. Bustard
3152	W. L. Garner,	9446	L. L. Bonzon
	Form 426	9446	J. Benson

B50619030B 850327
PDR FOIA
CURRANB4-B63 PDR

December 13, 1982

	<u>November 1982</u>	<u>Year to date</u>
I. Direct Manpower (FTE, man-years)	2.0	2.3
II. Direct Loaded Labor Costs	16K	38K
III. Other Direct Costs + Charges		
Technical Support	--	--
Drafting	--	--
Computer	--	--
Tech Writing	--	--
Shop	--	--
Travel	3K	3K
Stores	--	--
Internal Transfers	3K	3K
Purchases and Subcontracts	2K	5K (rounded)
IV. Totals	24K	49K

{ 11/28/82
Print out of Cost
Budget Report. }

3/25/83 YH
3K Transferred from another
project to EQ2? funds.
Really started with 163K
instead of 166K.