

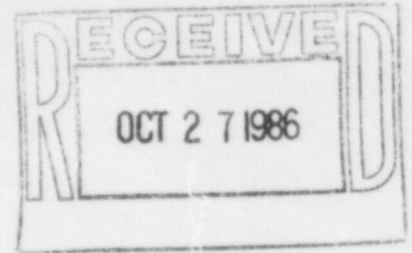
Energy Technology Engineering Center
Rocketdyne Division
Rockwell International Corporation
P.O. Box 1449
Canoga Park, California 91304

(818) 700-8200

Operated for U.S. Department
of Energy



Rockwell
International



In Reply Refer to: 86ETEC-DRF-2081

October 20, 1986

Mr. T. F. Westerman, Chief
Reactor Safety Branch
U. S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

Subject: Monthly Letter Report on ETEC Technical Assistance to U.S. NRC,
Region IV, for Preservice Inspection, FIN A0700

Dear Mr. Westerman:

Enclosed is a monthly business letter which summarizes the work performed by
ETEC on the subject program during the months of August & September 1986.

Sincerely yours,

F. W. Poucher
Programs Manager
Energy Programs
Energy Technology Engineering Center

/gb

Enclosure: as noted

cc: (w/encl.)

R. Ireland, NRC, Region IV
D. M. Meyer, NRC, Region IV
M. E. Long, ETEC SO
D. Tomlinson, NRC, Region IV

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MONTHLY REPORT

Technical Assistance for Preservice Inspection

FIN: A0700

NRC Dockets: 50-498/50-446

Contract No. DE-AC03-76-SF00700

Principal Investigator:: R. Fuhrer

Period of Performance: 05-30-86 to 09-30-86

Reporting Period: August & September 1986

I. PROJECT STATUS

Task Order A - Review of Preservice Inspection Activities

- A. Task Description: This task establishes a team of qualified individuals to perform and report the review results of Preservice Inspection Activities at the South Texas Project, Unit 1, and at Comanche Peak, Unit 2. These reviews are accomplished in accordance with four NRC supplied inspection modules.
- B. Efforts Completed During This Period: Assembled and furnished supplemental information (Reference: 86ETEC-DRF-1764, dated September 04, 1986) to be incorporated into the Draft Report which was previously transmitted under 86ETEC-DRF-1438, July 23, 1986.
- C. Problems or Delays Encountered: None
- D. Plans for the Next Reporting Period: Provide services as necessary to finalize the review report for the South Texas Project, Unit 1.

II. FINANCIAL STATUS

A. Total Cost of the Project:

The status of the total cost of the project is as follows:

Total Projected Project Cost	Funds Obligated To Date	Balance of Funds By Fiscal Year	
<u>\$50,000</u>	<u>\$50,000</u>	FY 86	FY 87
		0	0

- B. The total amount of funds expended during the months of August & September 1986 and cumulative expenditures through September are as follows:

	<u>Period</u>	<u>YTD FY</u>	<u>Cumulative</u>
1. Direct Labor Staff Effort (Staff Months)	0.3	1.7	1.7
2. Funds			
Direct Salaries	1,071	6,532	6,627
Materials and Services (Excluding ADP)	--	--	--
ADP Support	--	--	--
Subcontracts	9,334	9,334	9,334(a)
Travel Expense	--	2,396	2,396
Indirect Labor Costs	1,017	7,684	7,731
Other	--	--	--
General & Administrative	676	1,458	1,462
Fee	280	2,985	2,985
TOTALS:	<u>12,378</u>	<u>30,389</u>	<u>30,535(61%)</u>

Note: (a) Final Subcontractor costs have not yet been billed.

III. FEE RECOVERY COST STATUS - Not applicable to this FIN A0700