

Sandia National Laboratories

Albuquerque, New Mexico 87185

date: January 17, 1983

to:

R. F. Heishman, USNRC, OIE

from: L. D. Bustard, SNL/9446

subject:

Monthly Status Report for <sup>Dec.</sup> ~~November~~ 1982 -- Equipment  
Qualification Inspection Program (EQIP) FIN B3101

The following activities were performed during December 1983,  
as part of the EQIP program.

1. 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.
2. Consultation to NRC during a program 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 Georgia Tech, December 13-16, 1982. A trip report was given to Mr. G. Hubbard at the conclusion of the trip.
4. EQIP program meeting at RIV December 9, 1982. Proposed NRC Form 1.89 for EQIP program was discussed. Mr. L. D. Bustard and Mr. B. Bader were Sandia's participants at the meeting.
5. Preparation of NRC Form 1.89 for EQIP program.

Sandia's Cost-Budget Report estimates that the following manpower and costs were billed to the EQIP program during December. Travel costs may not fully reflect December's actual costs because of billing delays. All figures are rounded to the nearest 1K. The -5K purchase cost represents a 5K credit applied to the EQIP account. This compensates for 5K of subcontract purchases which had been charged to EQIP during October and November 1982.

Copy to:

USNRC/RIV D. Meyer  
USNRC/OIE M. Peranich  
USNRC/RIV U. Potapovs  
3152 W. L. Garner,  
Form 426  
9400 A. W. Snyder  
Attn: R. Cochrell,  
\*0711.040

9440 D. A. Dahlgren  
9446 B. E. Bader, File 7.1.3  
9446 L. D. Bustard  
9446 L. L. Bonzon  
9446 E. E. Minor  
9446 J. Benson  
9446 E. A. Salazar

# Estimated December Costs

	<u>Current Month</u>	<u>Year to Date</u>
I. Direct Manpower (man months of charged effort)	2.1	6.6
II. Direct Loaded Labor Costs	16K	55K
Materials and Services	0K	3K { Internal Transfer on prev. month
Computer (ADP Support)	0K	0K
Purchases (Subcontracts)	-5K [credit less Furgal]	0K
Travel	3K	5K
Other	0K	0K
Total Costs	14K	62K

7/11  
Audit 3/28/83