



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

August 09, 1996

MEMORANDUM TO: Shirley Fortuna
CNWRA Deputy Program Manager
Program Management, Policy Development
and Analysis Staff
Office of Nuclear Material Safety
and Safeguards

FROM: Margaret Federline, Acting Director *Michael J. Berke*
Division of Waste Management
Office of Nuclear Material Safety
and Safeguards

SUBJECT: EXTENSION REQUEST FOR REVIEW OF CDOCS SYSTEM SUPPORT MANUAL

Reference: Ticket - CNWRA 960066

The document, "Consolidated Document Management System (CDOCS) System Support Manual," was received by the Nuclear Regulatory Commission on July 30, 1996. This document consists of two volumes, with eight chapters in the main report of some 500 pages and three appendices in a second volume of some 403 pages. The evaluation of the deliverable is dependent on using it in the installation and management of the CDOCS application. The tape for this application was received August 2, 1996, and two additional pages of installation instructions for the Systems Manual were also received by fax on August 2, 1996.

A comprehensive test and evaluation plan is being prepared for the evaluation of the delivered CDOCS application, both executable and source versions. This evaluation also requires the reference to previous documents submitted by the CNWRA; the "Draft User Guide Consolidated Document System (CDOCS) Version 1.0," January 1996; the "Draft User's Guide for the Prototype of Technical Reference Document Database System (TDOCS)," July 1995; the "Proposed Technical Reference Document Database System (TDOCS) Design," April 1995; the "Technical Reference Document Database System (TDOCS) Design Plan", January 1994; and the "Technical Reference Document Database System (TDOCS) Requirements Definition," August 1993. Developing the Test and Evaluation Plan is not a trivial task, and focused efforts on developing the plan have been ongoing since July 29, 1996, and are still being pursued. In addition, making the tests and evaluations will not be a trivial task and some staff training will be required before all the installations, compiles, and testing can be completed.

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The preliminary schedule for the evaluation process has the evaluation report completed as of November 8, 1996; however, an intermediate technical evaluation will be made the week of September 23, 1996, through September 30, 1996, along with a programmatic review. Thus, it is requested that ticket, CNWRA 960066, be extended to September 30, 1996.

Also, be advised that although the ticket was assigned to Rex Wescott, Don Chery will have the lead for this review and will respond to the ticket.

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