

UMSS



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

August 7, 1995

OFFICE OF THE
SECRETARY

MEMORANDUM TO: Arnold E. Levin, Administrator,
Licensing Support System

FROM: John C. Hoyle, Chairman, LSS Advisory
Review Panel *J. Hoyle / dku*

SUBJECT: SUMMARY OF LICENSING SUPPORT SYSTEM ADVISORY
REVIEW PANEL - JULY 6-7, 1995

The Licensing Support System Advisory Review Panel (LSSARP) held a meeting on July 6 and 7, 1995, at the Oneida Nation Reservation in Green Bay, WI.

Highlights of the meeting are summarized below.

1. Update on Congressional Activity

The Panel was provided a summary briefing by Mr. Fielden Dickerson, a member of the DOE LSS support team, of pending legislation concerning the U.S. civilian nuclear waste program.

Commitments: None.

2. LSS Administrator's Activity Report

Mr. Arnold Levin, NRC, summarized the work of NRC's LSS Senior Management Team (SMT), as described in SECY 95-153, concerning the future direction of the LSS. Mr. Levin noted the NRC Commissioners had approved the SMT's recommendations and reaffirmed its strong commitment to having the LSS developed in a timely manner.

Commitments: None

3. Update on Pilot Project

Mr. Arnold Levin, NRC, reported that the NRC was presently thinking that the license application for the multi-purpose canister would be used as a vehicle for a pilot project for the LSS, utilizing an NRC in-house system called TDOCS. He noted that NRC's Senior Management Team would be submitting a paper to the Commission on the particulars of the pilot project in September.

Commitments:

- a. Interested Panel members should provide suggestions/comments by July 31 on how TDOCS might be used in a pilot (e.g., who will have access, whose documents will be entered into the database, etc.) (Panel action)
- b. NRC will provide a comparative listing of the functionality of TDOCS and the LSS. (NRC action)

3. Status of Draft Initial NRC/DOE Memorandum of Understanding

Mr. Levin presented for Panel comment a draft of the first of four Memorandums of Understanding (MOU) which will define the respective responsibilities of DOE and NRC for design, development and operation of the LSS. The first MOU defines responsibilities during the design and development phase. A number of comments and clarifying suggestions were offered by Panel members, including written comments by Mr. Mal Murphy (Nye County representative), who was unable to attend this meeting.

Commitments: None.

4. Report on Review of LSS Phase 2 Functional Requirements

Mr. Dickerson, speaking for the LSS Technical Working Group (TWG), provided a briefing on the proposed Phase 2 LSS Functional Requirements document which the TWG had previously discussed, and which he had submitted to the Panel by Memorandum of June 26, 1995. Messrs. Dickerson and Preston Junkin, also a member of the DOE support team, reviewed each of the proposed requirements, responded to queries from the Panel members, and agreed to make several modifications/additions to the document.

Commitments: Panel members should provide any additional comments to Mr. Dickerson by July 13. The Technical Working Group will review the additional comments and provide a new draft of the Functional Requirements by July 25. Panel members will provide comments on that draft by August 1. (Panel member/Working Group action)

5. Participant Compliance Guidance

Mr. Tony Neville, speaking for the Office of the LSS Administrator, briefed the Panel on two new drafts in the series of guidance documents which are intended to assure that LSS participants will be in compliance with the LSS rule and the additional direction of the LSS Administrator. The first deals with the certification of each participant's compliance program

plan. The second provides guidance on the format and content for the compliance program plans.

Commitments: Panel members should provide comments on both documents to the LSS Administrator by August 31.
(Panel member action)

6. Yucca Mountain Data Sharing

Ms. Claudia Newbury, DOE, presented a briefing on the policies and procedures being used by DOE for technical data management, data tracking, data access and distribution, and the sharing of data with Affected Units of Government.

Commitments: None

7. Document Capture: Scanning v Electronic File Conversion

Mr. Preston Junkin, speaking for DOE, described the issues associated with adding individually created electronic files to electronic data management systems.

Commitments: None

8. Reprocessing of DOE Documents to Electronic Image

Mr. David Warriner, DOE, reviewed the actions being taken by DOE's Office of Civilian Nuclear Waste to convert its records to electronic image and prepare record headers which will be consistent with previously approved LSS header requirements. A question was raised by the Panel as to the number of pages of documents collected to date by DOE.

Commitments: The Panel requested clarification of the estimated number of pages of DOE/OCRWM records which have been collected to date. (DOE action)

9. Access to DOE Records System by Participants

Dr. James Frank, DOE, described DOE's plan to provide access to the Records Information System (RIS) of the Yucca Mountain Site Characterization Project Office. Access will become available in September 1995 for LSSARP members upon request to the Project Office. Members will be able to view and search headers of documents, and abstracts where they exist. If documents are requested, they will be supplied by mail.

Commitments: Panel members requested that they be provided notice when access becomes available.
(DOE action)

10. Future Schedule

The Panel tentatively agreed to schedule its next meeting on December 5, 1995, at NRC Headquarters, Rockville, MD.

cc: Chairman Jackson
Commissioner Rogers
LSSARP Members
OGC
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ASLBP