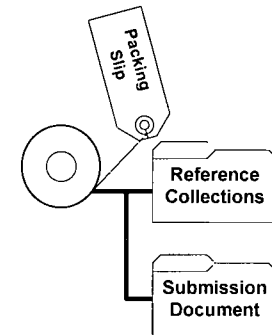


Joint Meeting
Design Center Working Groups
July 24, 2007

Electronic Submittals

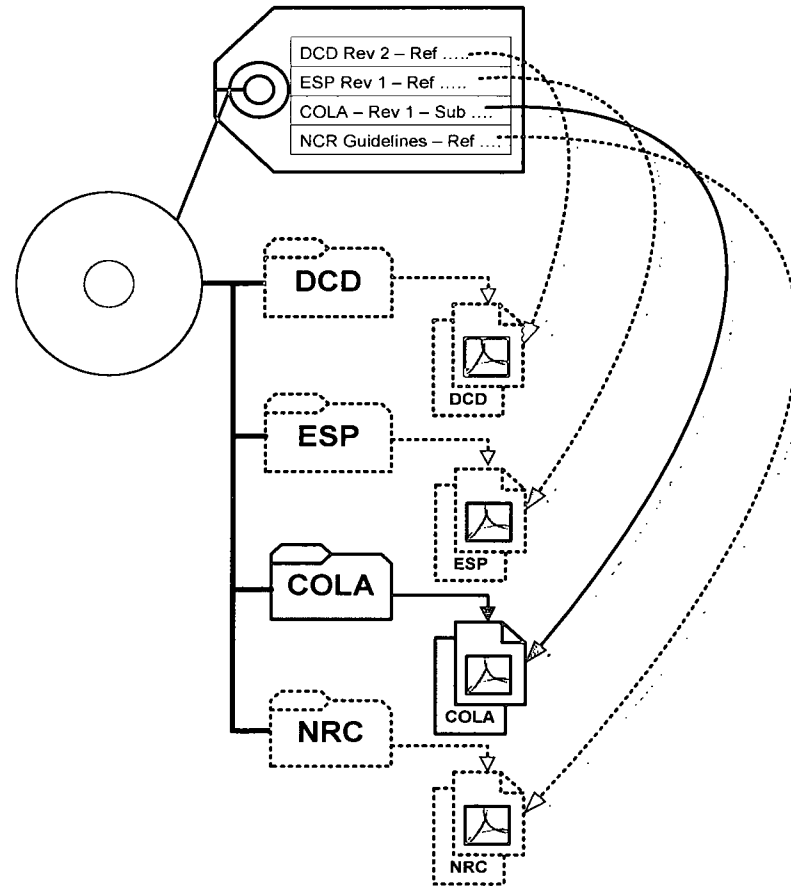
Submission Composition

- All CDs/DVDs will have three types of inclusions:
 1. Submission Documents: These are new submission of documents, either for the 1st time or new revisions of already submitted documents. In any case, they are considered new submissions.
 2. Reference Collections: These are documents and records already at NRC that the submitter references. These documents already reside in NRC's Document Management System (ADAMS) as an Official Agency Record (OAR).
 3. Packing-Slip: Is included with every submission (Actually on the media), it describes the content (Submission Documents & Reference Documents). The format of the Packing-Slip is predefined. It imbeds information such as: Documents Titles, Document Control Numbers, Reference Revision Numbers, Accession Numbers, Chapter Numbers, etc.
- A Document is a compound entity, that is made of multiple PDF files that are grouped together to form the Chapters, Sections, etc. For example a COLA Part, such as FSAR is considered a document.
- Document submission revision is maintained at the document level, if any part of the document changes a new revision of the document is submitted. The document submission revision and the content revision may be chosen to be different by the industry.



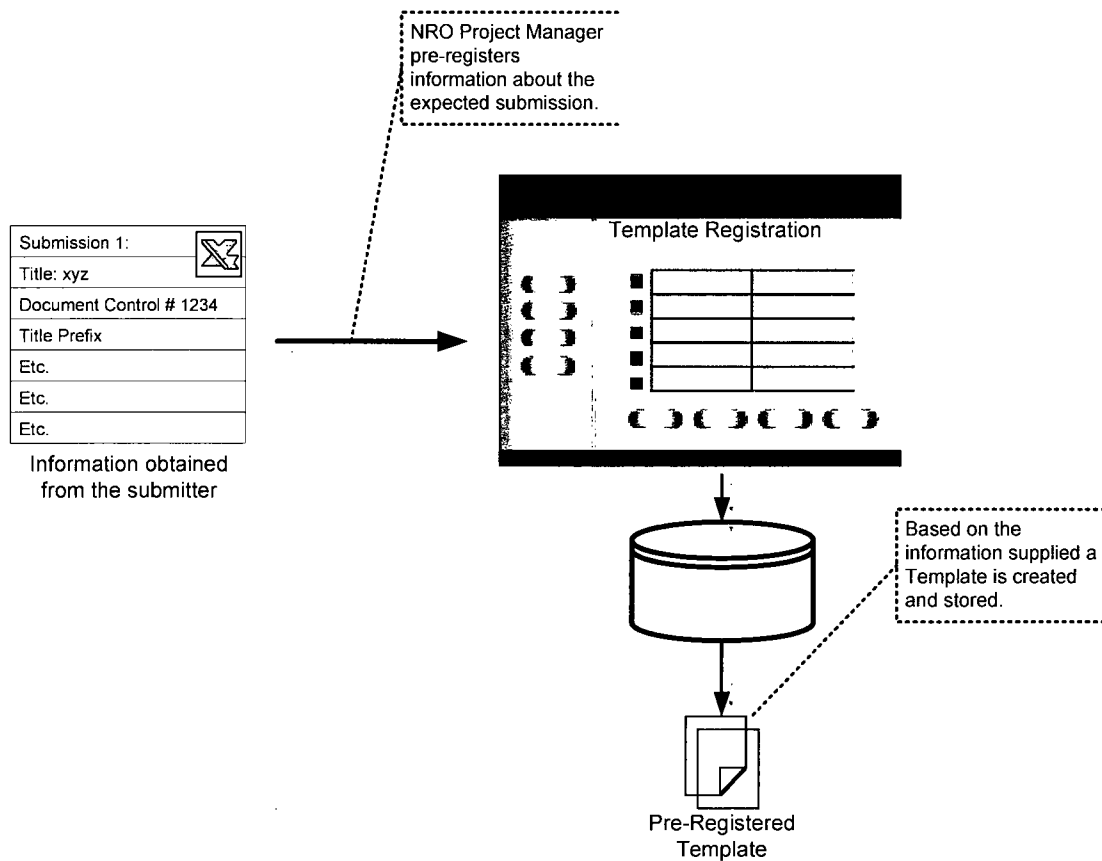
This is how it looks

Reference & Submission Documents:



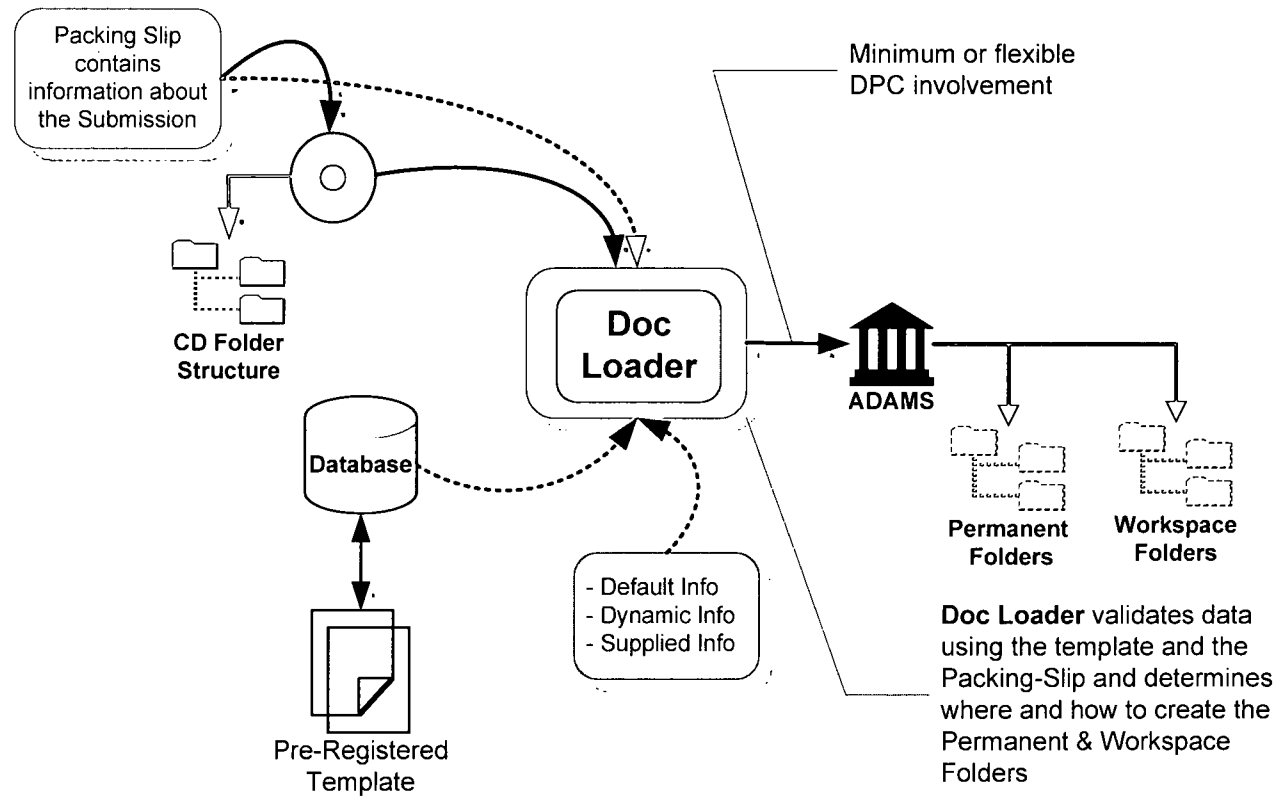
The new process

Before the CD/DVD Arrives:



Automating the process

After CD/DVD Arrives:



Guidance for Electronic Submissions

- NRC Website
 - Business with NRC
 - Electronic Submittals
- Guidance for Electronic Submissions to the NRC, June 6, 2007
- Valuable Discussions between working group and NRC document control desk
- Build on plans applicants have expressed to perform preflight testing
- Future workshop to provide insights and work out details

Requests for Additional Information

- Developing Electronic RAI System based on Sharepoint Platform
- NRC Internal
 - Direct entry of questions
 - Internal workflow for reviews and approval
 - Record generation
- Applicants
 - Direct preliminary response to question
 - Requires protocol for access to NRC server
 - Requires follow-up submittal under oath or affirmation