

Appendix I

<p>NUCLEAR WASTE MANAGEMENT PROCEDURE</p> <p>Sandia National Laboratories</p>	<h2 style="margin: 0;">Software Installation and Checkout</h2>	<p>Form Number: NP 19-1-8</p> <p>Page 1 of 1</p>
<p>General Information</p> <p>1. Software Name: _____</p> <p>2. Software Version: _____</p> <p>3. ERMS #: _____</p> <p>4. Code Classification: _____</p> <p style="margin-left: 20px;">a. ID Document Revision identifier ERMS#: _____</p> <p style="margin-left: 20px;">b. VD Document/Revision identifier ERMS# (to which the test cases are compared): _____</p> <p>Executable or Object Information</p> <p>5. Executable or Object Name (<i>include path</i>): _____</p> <p>6. Executable or Object Size (<i>bytes</i>): _____</p> <p>7. Executable or Object Date: _____</p> <p>Compilation Information</p> <p>8. Hardware System: _____</p> <p>9. Operating System: _____</p> <p>Installation and Checkout Information</p> <p>10. Hardware System: _____</p> <p>11. Operating System: _____</p> <p>12. Any SPRs outstanding? <input type="checkbox"/> Yes <input type="checkbox"/> No SPR No(s): _____</p> <p>Test Case Information</p> <p>13. Directory/Path/CMS Library: _____</p> <p>14. Procedure(s): _____</p> <p>15. Libraries: _____</p> <p>16. Input Files: _____</p> <p>17. Output Files: _____</p> <p>18. Test Evaluation: Test results fully met specified acceptance criteria <input type="checkbox"/> Yes</p> <p>19. Access Control and Approved User Memo are attached to the I&C or are referenced: <input type="checkbox"/> attached, <input type="checkbox"/> referenced, ERMS# _____</p>		
<p>20.</p> <p>21.</p> <p>22.</p> <p>23.</p>	<p>_____</p> <p>Code Team/Sponsor (<i>print</i>)</p> <p>_____</p> <p>Technical Reviewer (<i>print</i>)</p> <p>_____</p> <p>Responsible Manager (<i>print</i>)</p> <p>_____</p> <p>SCM Coordinator (<i>print</i>)</p>	<p>_____</p> <p style="text-align: center;">Signature</p> <p>_____</p> <p style="text-align: center;">Signature</p> <p>_____</p> <p style="text-align: center;">Signature</p> <p>_____</p> <p style="text-align: center;">Signature</p>
<p>_____</p> <p style="text-align: right;">Date</p> <p>_____</p> <p style="text-align: right;">Date</p> <p>_____</p> <p style="text-align: right;">Date</p> <p>_____</p> <p style="text-align: right;">Date</p>		