Schedule Number: NC1-431-81-02

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: 1/31/2024

ACTIVE ITEMS

These items, unless subsequently superseded, may be used by the agency to disposition records. It is the responsibility of the user to verify the items are still active.

All items except those listed below are active.

SUPERSEDED AND OBSOLETE ITEMS

The remaining items on this schedule may no longer be used to disposition records. They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling. References to more recent schedules are provided below as a courtesy. Some items listed here may have been previously annotated on the schedule itself.

Item 11/B/1 was superseded by N1-431-08-017 / 1.

Item 11/E/2 was superseded by N1-431-89-006 / 1C.

Items 13/H/1 and 13/H/4 were superseded by N1-431-10-001 / 2.

Items 13/J/2 was superseded by N1-431-00-017 / 1C.

N.C.029 May 81/14

REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

JOB NO.

NCI-431-81-2

DATE RECEIVED

MAY 29, 1981

NOTIFICATION TO AGENCY

In accordance with the provisions of 44 U S C 3303a the disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10

12/9/81
Date

Archivist of the United States

TO: **GENERAL SERVICES ADMINISTRATION,**
NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408

1. FROM (AGENCY OR ESTABLISHMENT)

U.S. Nuclear Regulatory Commission

2. MAJOR SUBDIVISION

Office of Administration, Division of Technical

3. MINOR SUBDIVISION

Information and Document Control

4. NAME OF PERSON WITH WHOM TO CONFER

Al E. Warren

5. TEL EXT

492-8137

6. CERTIFICATE OF AGENCY REPRESENTATIVE

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of 23 ___ page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified.

☐ **A** Request for immediate disposal.

☒ **B** Request for disposal after a specified period of time or request for permanent retention.

C. DATE	D. SIGNATURE OF AGENCY REPRESENTATIVE	E. TITLE
5/14/81	R. Stephen Scott	Records Officer

7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. SAMPLE OR JOB NO	10. ACTION TAKEN
	<u>MACHINE READABLE RECORDS</u> The machine readable records produced by the EDP systems described on the attachment have been determined by competent NRC officials to be disposable and to be retained in the agency until no longer needed. Therefore, disposal authority is hereby requested for tapes and other machine readable media. Disposal will be done by erasure of the data on tape for reuse or other economical method.		

Change made with NRC concurrence.

MASS DATA CHANGE SHEET NOT REQUIRED.

Closed Out; 12-16-81

Copy to NNR

101 items

115–107

SYSTEM NAME. DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
A. OFFICE OF NUCLEAR REACTOR REGULATION						
1. MATERIAL SURVEILLANCE (MATSURV)	MPA	MPA	NIH	NRR	R. Johnson	27356

The system provides a data base to facilitate the storage and retrieval of information relating to license reactor pressure vessel (RPV) material surveillance programs. (Supports generic review task A-11.)

2. SEISMIC QUALIFICATION (SEISMIC)	MPA	MPA	NIH	NRR	P. Chen	29481

The system maintains data and information regarding seismic equipment qualifications for NRC staff review and evaluation.

3. STEAM GENERATORS	NRR	NRR	NIH	NRR	E. Boyle	27724

This system maintains a data base of engineering information regarding reactor power plant steam generator operating experience. It is used to evaluate the qualitative and quantitative aspects of steam generator operating experience.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE

B. OFFICE OF NUCLEAR MATERIALS SAFETY AND SAFEGUARDS

1. TRANSPORT APPROVED PACKAGE INFORMATION SYSTEM — NMSS — NMSS — NIH — NMSS — Z. McDonald — 74072

The system maintains data and information regarding all packages approved
by NRC for use in the transportation of radioactive material. Included
are description of package, approval particulars and all licensed users.

2. NUCLEAR MATERIAL MANAGEMENT AND SAFEGUARDS SYSTEM (NMMSS) — ORNL — NMSS — ORNL — NMSS — G. Sparks — 74400

The NMMSS is a national nuclear material accounting system. It provides information
needed to track and regulate production, transfer, possession, use, import, and export
of nuclear materials. The system maintains information on the location and quantities
of special nuclear materials, SNM, in possession of DOE and NRC licensees. The system
is operated by Union Carbide Corp. at the Gaseous Diffusion Plant in Oak Ridge, Tenn.

3. INTEGRATED SAFEGUARDS INFORMATION SYSTEM — ORNL — ORNL — ORNL — NMSS — G. Sparks — 74400

This planned system will be an upgrade and replacement for the Nuclear
Materials Information System and the Nuclear Materials Management Safe-
guards System. It will maintain effective accounting and location of special
nuclear material of NRC licensees as an NRC controlled system. (Planned System)

C. OFFICE OF INSPECTION AND ENFORCEMENT

1. ENVIRONMENTAL QUALIFICATION (ENQUAL) — MPA — MPA — NIH — I&E — C. Fitzgerald — 27785

This system provides technical reviewers and inspectors with a data base
containing qualification details from operating nuclear reactors for all
electrical components used in safety systems in hostile environments.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
C. OFFICE OF INSPECTION AND ENFORCEMENT (Cont'd)						
2. INCIDENT RESPONSE CENTER DATA SYSTEM	I&E	I&E	NIH			
This system monitors predesignated reactor parameters to facilitate evaluations by the staff of the Incident Response System.						
3. PART 21 DATA SYSTEM	I&E	I&E	NIH	I&E	A. Davis	27164
The system maintains information pertaining to the administrative handling of licensee reported defects and noncompliance received in accordance with the requirement of 10 CFR Part 21, Reporting of Defects and Noncompliance.						
4. VENDOR SELECTION SYSTEM	.I&E	I&E	NIH	I&E	L. Grosman	27164
The system maintains categories of nuclear component vendor-related data and allows selection of vendors for inspection based upon safety significance, inspection history, and other weighted criteria.						
5. AUTOMATED SAFEGUARDS STATUS REPORT SYSTEM	I&E	I&E	WILLSTE	I&E	L. Grosman	27164
The system maintains data and information on fuel facility plants concerning safeguards and related fuel facility physical inventories.						
D. OFFICE OF NUCLEAR REACTOR RESEARCH						
1. IEEE COMPONENT FAILURE RATES (IEEE)	MPA	MPA	NIH	RES/PAS	J. Johnson	28388
The system assists the Probabilistic Analysis Staff to upgrade failure rates of electrical, electronic and sensing components as published in the IEEE Document STD 500-197.						

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
E. OFFICE OF MANAGEMENT AND PROGRAM ANALYSIS						
1. STATISTICAL INFORMATION SYSTEM FOR OPERATING REACTORS (SISOR)	MPA	MPA	NIH	MPA	T. Cintula	27735

The system maintains records of monthly operating data for each nuclear power plant in commercial operation.

2. RADIATION EXPOSURE INFORMATION SYSTEM (REIRS)	ORNL	MPA	ORNL	PROGRAM OFFICES	B. Brooks	27843

The system maintains radiation exposure data reported by NRC licensees according to category such as: commercial reactors, industrial radiographers, fuel fabricators and processors and commercial distributors of specified quantities of by-product material. Such data assist in the evaluation of the effectiveness of NRC's regulatory program.

3. NUCLEAR PLANT RELIABILITY DATA SYSTEM (NPRDS)		Southwest Res. Institute(SwRI)	MPA	SwRI	PROGRAM OFFICES	E. Boyle	27724

An industry-sponsored computer data base managed by the ANSI N18-20 subcommittee, maintains engineering and failure information on all safety related systems and components at participating nuclear plants in commercial operation. The data base is maintained by South-West Research Institute but is available for special-report generation by the NRC. SWRI submits reports on a quarterly basis.

F. OFFICE OF ANALYSIS AND EVALUATION OF OPERATIONAL DATA

1. LICENSEE EVENT REPORTING (LER)	MPA	MPA	NIH	PROGRAM OFFICES	E. Boyle	27724

The system maintains a data base that provides data and information on qualitative analysis concerning the nature and extent of off-normal events in the nuclear industry.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
F. OFFICE OF ANALYSIS AND EVALUATION OF OPERATIONAL DATA (Cont'd)						
2. LICENSEE EVENT SEQUENCE REPORTING SYSTEM	ORNL	ORNL	ORNL	AEOD	R. Becker	27941

This system, being developed at the Oak Ridge National Laboratory, will
contain a data base containing each individual system and component
failure resulting from a reportable licensee event.

NRC WORKLOAD TRACKING/PROJECT STATUS REPORTING SYSTEMS

SYSTEM NAME DESCRIPTION	SYSTEM DESIGN/ PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	* USER ORGANIZATION	USER CONTACT	TELEPHONE
A. OFFICE OF NUCLEAR REACTOR REGULATION						
1. TECHNICAL ASSISTANCE INFORMATION RETRIEVAL SYSTEM (TAIRS)	MPA	NRR	NIH	NRR	D. Corley	29521
A computer data base that provides a central source of data about NRR technical assistance contracts. Each TA contract in the system contains dollars, decision unit, lab, schedule and lab.						
2. LICENSING ON-LINE RETRIEVABLE DATA SYSTEM (LORDS)	MPA	MPA	NIH	NRR	D. Eisenhut	27221
The system maintains computerized data base that provides a centralized source of data concerning the scheduling status of licensing reviews of construction permits (CP), operating licenses (OL), or special project (SPC) permits for central station nuclear power reactors.						
3. FRANKLIN INSTITUTE - LICENSING ACTION STATUS MONITORING SYSTEM	MPA	NRR	NIH	NRR	E. Butcher	27900
This system is designed to monitor the status of technical assistance contracts. The software provides on-line updating of milestones and status reporting.						
4. REGULATORY ACTIVITIES MANAGEMENT SYSTEM (RAMS)	MPA	MPA	NIH	NRR	W. Usilton	27785
RAMS is an intergration of three systems (NRR Licensing, TACS, MPS) which are updated weekly. Data within the system is retained by staff members, plant review, and technical assignments. The system retains current and historical data on project schedules and staff resources.						
5. TMI ACTION ITEM TRACKING SYSTEM	MPA	MPA	NIH	NRR	P. Vineyard	27533
This system tracks actions taken to resolves problems identified in the TMI Action Plan.						

SYSTEM NAME DESCRIPTION	SYSTEM DESIGN/ PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
A. OFFICE OF NUCLEAR REACTOR REGULATION (Cont'd)						
6. CONSTRUCTION STATUS REPORTING SYSTEMS	MPA	MPA	NIII	MPA	W. Lovelace	27724

This is a computerized data base that provides the information necessary for monitoring the progress of the construction of nuclear power plants. The data base is available on-line through a user-oriented query language which may be used to edit data entry, as well as produce formatted reports and plots. The reports generated from this data base are used in conjunction with the work done by MPA analysts to produce the yellow book monthly.

B. OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS						
1. NMSS BUDGET SYSTEM (BUDS)	MPA	MPA	NIII	NMSS	J. Evans	74072

The system provides information for NMSS management to control execution of the NMSS financial plan.

2. BUDGET SYSTEM, NMSS	NMSS	NMSS	INFONET	NMSS	C. Seellig	74072

The system maintains a data base on NMSS financial resources.

3. PROGRAM PLANNING & STATUS ASSESSMENT SYSTEM (PPSAS)	MPA	NMSS	NIII	NMSS	J. Evans	74072

PPSAS is an intergration of four computer systems (NMSS case work, TACS, MPS, NMSS Budget) which are updated weekly. Data within the system is retained by staff member, licensee, and technical assignments. The system retains current and historical data on project schedules and staff resources.

4. NMSS CASE WORK SYSTEM (CASE)	MPA	MPA	NIH	NMSS	J. Evans	74072

System provides management with a means to identify and track the status of all case work items relative to licensing nuclear fuel facilities and materials.

SYSTEM NAME DESCRIPTION	SYSTEM DESIGN/ PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE

B. OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS (Cont'd)

5. MATERIAL LICENSING SYSTEM	NMSS	NMSS	NIII	NMSS	E. Cook	74228

The Material Licensing ADP System maintains data and information
regarding nuclear material licensing and processes mass mailings to
applicants, license expiration notices, material possession amounts
for inspection purposes, statistical data reports, management reports,
and fulfills requests for material license information.

6. PROJECT CONTROL SYSTEM, NMSS	NMSS	NMSS	NIH	NMSS	C. Seelig	74072

The system maintains data and information regarding fuel cycle facilities
and transportation packaging licensing applications. Included are current
status of progress on various reviews and actual manpower expenditures
on project milestones.

C. OFFICE OF INSPECTION AND ENFORCEMENT

1. ACTION ITEM TRACKING SYSTEM (AITS)	I&E	I&E	NIH	I&E	W. Bell	27164

The system maintains data and information tracking individual items of
the workload of the Office of Inspection and Enforcement. The data file
is available to all I&E Offices by use of on-line, time-shared terminals.

2. PROGRAM SUPPORT MANAGEMENT SYSTEM (PSMS)	I&E	I&E	NIH	I&E	L. Donnelly	35810

This system tracks projects and contracts by decision units.

3. OUTSTANDING ITEM SYSTEMS (OIS)	I&E	I&E	NIH	I&E	Regions	

This system tracks all items which require follow-up action by
Project and Specialist Inspectors.

SYSTEM NAME DESCRIPTION	SYSTEM DESIGN/ PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
C. OFFICE OF INSPECTION AND ENFORCEMENT (Cont'd)						
4. MODULE STATUS REPORT SYSTEM	I&E	I&E	NIII	I&E	A. Davis	27164

The system maintains the status of all modules required to be inspected under various I&E inspection programs. Information includes definition of inspection program being monitored, facilities selected for review, modules with overdue inspections, inspection profile and a transaction listing of all facilities included in the review.

REGULATORY

D. OFFICE OF NUCLEAR ~~REACTOR~~ RESEARCH

1. RESEARCH PROJECT CONTROL SYSTEM (RPCS)	MPA	RES	NIII	RES	J. Larkins	74344

This system provides the Office of Research with an automated method of summarizing and tracking all research projects.

2. PROJECT CONTROL SYSTEM, RESEARCH	RES	RES	NIII	RESEARCH	J. Larkins	74344

Provides Research with an automated method of summarization and tracking of all Research contracts; maintains items such as: objective, scope, personnel involved, funding and schedule dates.

E. OFFICE OF STANDARDS DEVELOPMENT

1. STANDARDS PROJECT CONTROL SYSTEM (SPCS)	MPA	MPA	NIH	OSD	E. Oklessen	35942

This system provides OSD management with an information source to assist in planning, scheduling and budgeting projects.

2. RESOURCE ALLOCATION SYSTEMS FOR STANDARDS (RASS)	MPA	MPA	NIH	OSD	G. Weidenhamer	35997

The system provides information for OSD management to assign, coordinate and budget for the development of guides and regulations.

SYSTEM NAME DESCRIPTION	SYSTEM DESIGN/ PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
E. OFFICE OF STANDARDS DEVELOPMENT (Cont'd)						
3. STANDARDS ACCOUNTABILITY MANAGEMENT SYSTEM (SAMS)	MPA	MPA	NIH	OSD	E. Oklessen	35942

This system consolidates/intergrates three automated systems (MPS, TACS, SD Project Control) which provide SD management with an information source to assist in planning, scheduling and budgeting office resources.

F. OFFICE OF MANAGEMENT AND PROGRAM ANALYSES						
1. TECHNICAL ASSIGNMENT AND CONTROL SYSTEM (TACS)	MPA	MPA	NIH	MPA	W. Usilton	27785

A computer data base containing items of information identifying, describing, documenting, and accounting for the recording and status reporting of all non-case related work in an office. TACS is a tool which allows for the systematic control of the total office work effort. (Both case and non-case work).

2. DECISION UNIT TRACKING SYSTEM (DUTS)	MPA	MPA	NIH	NRC OFFICES	N. Haller	28054

The system incorporates the Zero Based Budgeting process as a framework by relating planned accomplishments and resources with actual task achievement and resource expenditure; indicates performance status of task activities and allows control of priority and schedules for task completion.

3. WORK ITEM TRACKING SYSTEM (WITS-II)	MPA	MPA	NIH	NRC OFFICES	T. Rehm	27781

The system, an upgrade of the current operating WITS, provides a common data base for Commission Action Items which can be shared by all NRC offices.

4. MANPOWER ACCOUNTABILITY TRACKING SYSTEM (MATS)	MPA	MPA	NIH	MPA	P. Smith	74480

MATS is an intergration of two computer systems (TACS, MPS) which are updated weekly. Data within the system is retained by staff member, and technical/staff assignments. The system retains current and historical data on project schedules and staff resources.

SYSTEM NAME DESCRIPTION	SYSTEM DESIGN/ PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
G. OFFICE OF INTERNATIONAL PROGRAMS						
1. INTERNATIONAL PROGRAMS EXPORT/IMPORT LICENSE TRACKING SYSTEM (IPELTS)	MPA	MPA	NIH	INT'L PROGRAMS	N. Moore	27984

The system maintains a centralized collection of data necessary to track and monitor all applications for nuclear material for export to foreign countries. U. S. import of nuclear material is also monitored.

H. OFFICE OF STATE PROGRAMS						
1. STATE AGREEMENTS TRACKING AND UPDATING SYSTEM (STATUS)	MPA	MPA	NIH	STATE PROGRAMS	J. Lubenau	27767

This system maintains the status of the state agreement process as it progresses between the NRC and a given state.

I. OFFICE FOR THE ANALYSIS AND EVALUATION OF OPERATIONAL DATA.						
1. ANALYSIS & EVALUATION TRACKING SYSTEM (ANETS)	MPA	AEOD	NIH	AEOD	R. Becker	27941

This system consolidates/intergrates two automated systems which provide AEOD management with an information source to assist in planning, scheduling and budgeting office resources.

2. COORDINATION OF LICENSEE EVENTS ANALYSIS AND REVIEW (CLEAR)	MPA	MPA	NIH	AEOD	F. Hebdon	29560

This system supports AEOD mission for analysis and evaluation of operational data. It maintains information concerning the analyses and evaluations of operational experience being conducted in other NRC Offices.

SYSTEM NAME DESCRIPTION	SYSTEM DESIGN/ PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
J. OFFICE OF ADMINISTRATION						
1. ADP PROJECT MANAGEMENT SYSTEM	ADPS	ADPS	NIH	ADM/ADPS	A. Frost	28304

The system will maintain data and information to monitor and interrelate ADPS efforts on contracts, purchase orders, projects, tasks or subtasks, work orders and invoices.

2. CENTRAL PERSONNEL CLEARANCE INDEX (CPCI)	ADPS	SEC	NIH	ADM/SEC	R. Dopp	74474

This batch-mode system maintains data and information on the security clearance status of NRC and NRC contractor personnel. This system will be replaced by a redesigned and upgraded online system (See Systems Under Development, page 2-1, Central Personnel Security Clearance Index, CPSCI.)

3. CENTRAL PERSONNEL SECURITY CLEARANCE INDEX (CPSCI)	ADPS	SEC	TBD	ADM/SEC	D. Dopp	74474

The System will maintain data and information on the security clearance status of NRC and contractor personnel. The online system will replace the batch processed Central Personnel Clearance Index System (CPCI).

4. CLASSIFIED DOCUMENT CONTROL SYSTEM (CDCS)	ADPS	SEC	NIH	ADM/SEC	V. McLelland	74477

The System maintains data and information for the review of document classification for the determination of declassification or continued classification of national security information and material according to established criteria.

K. OFFICE OF THE SECRETARY						
1. SECRETARY STAFF REQUIREMENTS MEMORANDUM TRACKING SYSTEM	ADPS	SECY	ADPS S230	SECY	W. Magee	634-1410

The system generates reports which contain information on all tasks assigned to staff by Commission action; the tasks are contained in SECY Staff Requirements Memorandums, SRMs. The reports list each task according to action office, EDO/Office, COM/Office, and status such as complete, overdue or on schedule.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
A. OFFICE OF NUCLEAR REACTOR REGULATION						
1. NRR PERSONNEL/TRAINING SYSTEM	NRR	NRR	NIH	NRR	V. Wilson	28972
This contains personnel and training data which permits the NRR management monitor personnel actions and training requests.						
B. OFFICE OF NUCLEAR MATERIALS SAFETY AND SAFEGUARDS						
- NONE -						
C. OFFICE OF INSPECTION AND ENFORCEMENT						
1. 766 - STATISTICAL AND ENFORCEMENT TEXT SYSTEM	I&E	I&E	NIH	I&E	W. Bell	27164
The system maintains data and information regarding inspection, investigation, inquiry activities and associated enforcement actions. Textual information concerns items of noncompliance, licensee identified item, and deviation identified during an inspection activity.						
2. LICENSE FEE BRANCH REPORTING SYSTEM	I&E	I&E	NIH	I&E	J. Caldwell	27164
The system maintains data and information on inspections conducted for safety/safeguards, material, test, research or commercial reactors, and fuel facilities and is used to establish a basis for determining license fees.						
3. CAREER MANAGEMENT BRANCH SYSTEM, I&E	I&E	I&E	NIH	I&E	A. Strocke	27164
The system maintains data and information on the qualifications and training accomplishments of Office of Inspection and Enforcement personnel.						
4. INTEGRATED RESOURCE MANAGEMENT SYSTEM	I&E	I&E	NIH	I&E	A. Davis	27164
The system produces manpower computational tables (E-2) and budget estimate tables (E-3A, E-3, E-4). These tables reflect I&E's manpower requirements for inspections of facilities by type, phase of construction or operation and age.						

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
C. OFFICE OF INSPECTION AND ENFORCEMENT (Cont'd)						
5. HEADQUARTERS/REGIONAL COMMUNICATIONS	I&E	I&E	NIH	I&E	L. Underwood	27028

This system maintains data and information for daily reporting of
Regional Office to Headquarters of activities such as: inspections,
bulletins, circulars, messages, Blue Sheets and Staff Meeting Notes.

6. MONTHLY MANAGEMENT REPORT SYSTEM, I&E	I&E	I&E	NIH	I&E	J. Caldwell	27164

The system interfaces with all I&E automated systems to gather specific
data and information on all Inspection and Enforcement activities.

D. OFFICE OF NUCLEAR ~~REACTOR~~ REGULATORY RESEARCH

1. PERSONNEL SYSTEM, RESEARCH	RES	RES	NIH	RESEARCH	C. Kime	74335

The system maintains data and information regarding Office of Research
employees such as: time and attendance, dates for in-grade or promotion,
positions qualified for and telephone number and location.

2. TRAVEL SYSTEM, RESEARCH	RES	RES	NIH	RESEARCH	C. Kime	74335

System maintains all details regarding travel by Office of Research
employees.

3. BUDGET SYSTEM, RESEARCH	RES	RES	NIH	RESEARCH	M. Hayes	74250

An automated budget, contract and financial plan system maintains data
and information regarding laboratory contract proposals, 189's, of the
Office of Research; controls, executes and records monthly cost perfor-
mance of approximately four hundred R&D tasks throughout the budget and
financial plan cycles.

4. RESEARCH TECHNICAL REPORT SYSTEM	RES	RES	NIH	RESEARCH	F. Goldberg	28338

The system maintains a bibliographic data base on all RES NUEEGS and on
DOE and Foreign reports related to nuclear regulatory research.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE

REGULATORY

D. OFFICE OF NUCLEAR ~~REACTOR~~ RESEARCH (Cont'd)

5. RESEARCH REQUEST LOG SYSTEM	RES	RES	NIH	RESEARCH	J. Larkins	74334

System maintains a data base as a central source of the status of requests
for research being processed by the Office of Research. Items of interest
are basis of need, status, date received, date needed, and cognizant personnel.

6. RESEARCH RESULTS TRANSFER AND ORGANIZATION INFORMATION SYSTEM	RES	RES	NIH	RESEARCH	J. Larkins	74334

The system maintains a data base which provides a central source of
information regarding Research Information Letters. These letters
concern the transfer of research project results to the requesting
and/or using NRC program offices.

E. OFFICE OF STANDARDS DEVELOPMENT

1. STANDARDS COMMITTEE PARTICIPATION SYSTEM (SDCOM)	MPA	MPA	NIH	OSD	E. Weiss	35942

The system maintains a computer file of NRC personnel involved in the
development of nuclear standards. A Nuclear Standards Directory is
produced which associates corporations, committee members and particular
standards activities.

2. COMMENTS AND PROPOSED RULE CHANGES PUBLISHED IN THE FEDERAL REGISTER (CPRC)	ADPS	ADPS	NIH	OSD	B. Campbell	35913

The System maintains data and information on letters received by the
NRC commenting on proposed rule changes for licensing procedures published
by the NRC in the Federal Register.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE

F. OFFICE OF MANAGEMENT AND PROGRAM ANALYSIS

1. MANPOWER SYSTEM (MPS) · MPA MPA NIH NRC OFFICES C. Fonger 27751

   The system maintains a data base of manhours charged against projects and programs, providing management with data for manpower analysis, reallocation, planning, budget validation and license-fee purposes.

2. ADP CONTRACTOR COST TRACKING SYSTEM (ACTS) MPA MPA NIH MPA I. Kirk 27705

   The system provides MPA management with data and information on ADP contractor expenditures by system, task order, and planned accomplishment number.

3. NIH COMPUTER TIMESHARING SYSTEM (NIH) MPA MPA NIH NRC OFFICES B. Badini 27705

   This system provides detailed cost data on computer timesharing expenditures at NIH/DCRT.

4. AUTOMATED INFORMATION DOCUMENTATION SYSTEM (AIDS) MPA MPA NIH MPA J. Harves 27785

   This system utilizes data sets which are created and maintained via WYLBUR to produce various printouts needed to document the programs, data files and data elements comprising a given system.

5. CONGRESSIONAL INFORMATION RETRIEVAL SYSTEM (CIRS) MPA MPA NIH NRC OFFICES J. Cook 27283

   This system maintains a comprehensive index and a brief description of information sent to Congress in letters and questions and answers. The information is retrievable by subject category, date, recipient, congressional committee or author.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE

G. OFFICE OF STATE PROGRAMS

| 1. RADIOLOGICAL EMERGENCY RESPONSE PLAN (RERP) | MPA | MPA | NIH | SP | G. Kerr | 28037 |

The system provides the Office of State Programs with information required to develop and evaluate state and local government radiological emergency response plans in support of fixed nuclear facilities.

| 2. PEACETIME RADIOLOGICAL EMERGENCY RESPONSE ANALYSIS DEVICE (PRERAD) | MPA | MPA | McAUTO | FEMA | H. Gaut | 28037 |

The system maintains a data base of criteria to evaluate emergency preparedness aspects of local and state radiological emergency response plans. The data base also contains information regarding nuclear plant specifics, such as: location, license issuance, name, project manager, reactor type and utility name; planning objectives and guidance subjects; and key review elements contained in State Programs Emergency Response Plans.

| 3. STATE LEGISLATION | FEDERAL/STATES REPORTS, INC. | FEDERAL/STATES REPORTS, INC. | SP | | S. Weissberg | 27794 |

This is a data bank to which NRC purchases access. The system tracks bills, initiatives, and referendums of State Legislatures. The NRC uses it to track nuclear legislation.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY *	USER ORGANIZATION	USER CONTACT	TELEPHONE

II. OFFICE OF THE CONTROLLER

	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
1. INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM (IFMIS)	ADPS	CON	D/G #1	CONTROLLER/DA	E. Black	27365

The System maintains data and information integrating accounting functions such as: general ledger, funds control, travel, accounts receivable, accounts payable, plant and capital equipment, and appropriation and funds.

	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
2. TRAVEL AUTHORIZATION AND VOUCHER SYSTEM (TRAVEL)	ADPS	CON	NIH	CONTROLLER	K. Durst	27737

The System maintains data and information for processing travel authorizations and travel vouchers.

	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
3. PAYROLL (PAY)	ADPS	ACCTG	D/G #1	D/ACCOUNTING	E. Black	27365

Time and attendance cards are processed to determine leave status and deductions such as: health and life insurance, credit union, Federal and State taxes, bonds, pension, dependencies (per W-4 form) and CFF contributions. The system prepares a check tape, prints bonds and time and attendance slips.

	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
4. ACCOUNTING (CAB)	ADPS	ACCTG	NIH	Div. of ACCTG	B. Manion	27671

This system maintains data and information regarding NRC's financial transactions such as: collections and disbursements, unexpended allotments, obligations, payments, costs, appropriation and cash accounting balance. Produces reports such as: debits and credits, monthly transactions, trial balance and license fee invoices.

	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
5. BUDGET FINANCIAL ANALYSIS SYSTEM (BFAS)	ADPS	CON/DB	NIH	CONTROLLER/DB	N. Monaco	27100

The system maintains data and information to enable the Controller to forecast budgets.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE

H. OFFICE OF THE CONTROLLER (Cont'd)

6. STAFF YEAR ANALYSIS SYSTEM (SAS)	ADPS	RPE	NIH	CON/RESOURCE PLAN	R. Villafranco	27251

The system will provide management with information and statistical reports
regarding: contractor staff years purchased and a forecast of staff years
to be purchased; in-house hours devoted to associated contracts by RESEARCH
program monitors; monies committed to each contract and any changes to such
contracts; authorized staffing levels and technical onboard skills by decision
unit.

7. CONTROLLER BUDGET SYSTEM (CBS)	ADPS	CON/DB	NIH	CONTROLLER/DB	R. Shumway	27989

This system comprises two modules, the Financial Plan and Zero Base Budgeting.
The Financial Plan Module: (1) establishes financial control levels for NRC
organizations within funds available to NRC, (2) serves as a budgetary guide
below activity level (decision unit) or other levels that may be identified by
OMB/CONGRESS, and (3) provides the obligational authority for carrying out NRC
programs and reimbursable work for other Federal agencies.

The Zero Base Budget Module facilitates the maintenance of an historical,
automated statistical data base which generates statistical reports in
support of NRC's budget request to OMB. The system also generates historical
reports for internal use.

8. LICENSING AND INSPECTION PLANNING PROFILE SYSTEM (LIPP)	ADPS	RPE	INFONET	CON/RESOURCE PLAN	L. Schaub	27251

The Licensing and Inspection Planning Profile System is used as an analytic
tool to model the NRC Light Water Reactor Licensing Process. Based on typical
manpower requirements per plant type and with a variable number of plant models,
the system produces information of manpower requirements for the licensing process
by time dependency and by milestone. System requires licensing manpower require-
ments from Nuclear Reactor Regulation (NRR), Executive Legal Director (ELD),
Inspection and Reinforcement (I&E), Advisory Committee for Reactor Safeguards
(ACRS) and Atomic Safety and Licensing Board Panel (ASLBP).

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
I. OFFICE OF ADMINISTRATION						
1. ADMINISTRATIVE BUDGET CONTROL (ABC)	ADPS	ADM	NIH	ADM	L. Cooper	28013

This system is a budget and funds control and management information
system for items of concern for the Office of Administration.

2. CONTRACTS SYSTEM	ADPS	ADM	NIH	ADM/CONTRACTS	M. Selden	74383

The System maintains data and information on contract pre-award,
post-award and status, such as: action requested, date RFP issued,
estimated cost, dollar value, award date, expiration date, contract
type number, contractor name, contract title and program office contact.

3. TELEPHONE BILLING AND CERTIFICATION SYSTEM (TELE)	ADPS	TELCOM	NIH	ADM/TELCOM	F. Cox	28000

System maintains assignment of NRC telephone lines to users (employees)
and identity of retired phone lines and changes; ensures rapid certifi-
cation and payment of all long distance toll charges.

4. PROPERTY AND SUPPLY SYSTEM (PASS)	ADPS	ADPS	D/G #2	ADM/FOS	H. Parcover	28396

The Property and Supply System maintains records of all NRC actions con-
cerning property and supplies, examples such as: property and supply trans-
actions, maintenance transactions, warehouse inventory, consumable usage,
stockage reorder points, NRC item identification catalog, abnormal maintenance
incident rates, fiscal data for contract renewal and suspense items overdue
return from vendor.

5. PERSONNEL (PARIS)	ADPS	ADPS	NIH	ADM/O&P	A. Jeter	28266

The Personnel System maintains records on NRC personnel regarding previous
employment, history of NRC employment and present status. Information and data
regarding various employee actions are input to the system. These actions are:
accessions, transfers, terminations; and/or regular reports such as: notice of
in-grade step, employment trends, minority employment, skills and levels, grades
by sex or minority and anticipated retirement levels.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE

I. OFFICE OF ADMINISTRATION (Cont'd)

6. PERSONNEL	ADPS	ADPS	D/G #3	ADM/O&P	A. Jeter	28266

The Personnel System maintains records on NRC personnel regarding previous employment, history of NRC employment and present status. Information and data regarding various employee actions are input to the system. These actions are: accessions, transfers, terminations; and/or regular reports such as: notice of in-grade step, employment trends, minority employment, skills and levels, grades by sex or minority and anticipated retirement levels. This system will replace the present Personnel System which operates on the NIH computer facility.

7. ADP/MANAGEMENT INFORMATION SYSTEM	ADPS	ADPS	GSA	GSA	C. Johnson	28304

Computer cards are prepared presenting data and information regarding automatic data processing equipment leased or owned by the NRC for use by the NRC or a contractor supporting the NRC. The cards and listing reflect unit identification, ADPE inventory, systems utilization, functional use and summary ADP manpower cost data.

8. TAPE LIBRARY SYSTEM	ADPS	ADPS	NIH	ADM/ADPS	C. Johnson	28304

Maintains records of computer magnetic tape usage by ADPS retaining data such as: reel number, creation date, program number, classification code, name of user, location code, retention period, tracks, density and function.

9. HOLDING ACTION SYSTEM (HAS)	ADPS	TIDC	NIH	ADM/TIDC	R. Tracy	28137

This system maintains locator information on all documents in the printing and distribution cycle.

10. MACHINE READABLE CATALOGING SYSTEM (MARC)	ADPS	LIBR	NIH	ADM/LIBRARY	R. Wise	27151

The Machine Readable Cataloging System enables the NRC library to establish and maintain a machine readable file of bibliographic information and to produce a variety of useful bibliographic tools such as: card, book and/or microfilm catalogs; catalog card sets; and keyword lists, book control lists and subject area bibliographies.

SYSTEM NAME DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
I. OFFICE OF ADMINISTRATION (Cont'd)						
11. SERIAL INFORMATION CONTROL SYSTEM (SICS)	ADPS	ADPS	NIH	ADM/LIBRARY	R. Wise	27151

The Serial Information Control System provides operational assistance to the Library Branch by performing the following on library journal material: control of distribution lists, ordering and reviewing subscriptions, projection of issues to be received and receipt control.

12. DOCUMENT CONTROL SYSTEM (DCS)	TERA CORP	TIDC	DG	NRC OFFICES	W. Besaw	27883

This online system maintains computer-based files of documents produced by or for the nuclear regulatory process such as memorandums, letters, reports and license applications. Document, citation or information search via online terminals is by means of title, subject index and/or abstract; output is by means of hard copy, screen display, tape or microform.

13. INFORMATION REQUIREMENTS CONTROL AUTOMATED SYSTEM (IRCAS)	ADPS	TIDC	INFORMATION CONSULTANTS, INC., ICI	ADM/TIDC	S. Scott	28585

The system, as an information locator, is used to plan and control NRC reporting requirements and forms. Information is controlled at the subject or title level which includes cost, number of respondents, originator, prescribing authority, manhour burden, and whatever other administrative information is required.

14. PERSONNEL EDUCATION AND TRAINING INFORMATION SYSTEM (PETIS)	ADPS	ADPS	NIH	ADM/TRAINING	P. Goldman	28259

The System maintains data and information pertaining to NRC personnel education and training as obtained from NRC Form 369, "NRC Employee Career Record Education and Training."

15. DOE/RECON	ORNL	ORNL	ORNL	ADM/LIBRARY	R. Devine	28501

RECON (REmote CONsole) is a computerized on-line interactive storage and retrieval system designed to give users direct and fast access to data bases stored in large automated files at Oak Ridge.

NRC ADMINISTRATIVE SUPPORT SYSTEMS

SYSTEM NAME/DESCRIPTION	SYSTEM/DESIGN PROGRAMMING SUPPORT	DATA CONTROL	FACILITY	USER ORGANIZATION	USER CONTACT	TELEPHONE
I. OFFICE OF ADMINISTRATION (con't)						
16. RUSCO CARD KEY SYSTEM	RUSCO	SEC	SMALL DESK TOP MODEL	SEC	D. Kidd	74155
This system provides controlled access to NRC facilities in MNBB.						
J. OFFICE OF THE SECRETARY						
1. COMMISSION STAFF PAPERS FILE SYSTEM (CSPFS)	ADPS	ADPS	NIH	SECY	S. Zungoli	27566
The system maintains a file of Commission staff papers representing policy session, consent calendar, Commission action and information report items submitted to the Commission.						
2. PUBLIC DOCUMENT ROOM DOCUMENT CONTROL SYSTEM (PDR/DCS)	ACCESS CORPORATION	PDR	Mini	SECY/PDR	L. Scattolini	43273
The system provides access to bibliographic data on NRC records maintained in the NRC Public Document Room.						
K. ADVISORY COMMITTEE ON REACTOR SAFEGUARDS						
1. KEYWORD INDEX (KWIC/KWOC)	ADPS	ADPS	NIH	ACRS	H. Voress	41406