

REQUEST FOR RECORDS DISPOSITION AUTHORITY		LEAVE BLANK (NARA Use Only)	
TO NATIONAL ARCHIVES AND RECORDS ADMINISTRATION WASHINGTON, DC 20408		JOB NUMBER NI-431-08-17	
1 FROM (Agency or establishment) U S Nuclear Regulatory Commission		DATE RECEIVED 7/31/08	
2 MAJOR SUBDIVISION Office of Nuclear Material Safety and Safeguards		NOTIFICATION TO AGENCY In accordance with the provisions of 44 U S C 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	
3 MINOR SUBDIVISION			
4 NAME OF PERSON WITH WHOM TO CONFER Deborah H Armentrout, CRM <i>DHA</i>	5 TELEPHONE 301-415-7228	DATE <i>7/31/08</i> ARCHIVIST OF THE UNITED STATES <i>[Signature]</i>	

6 AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached 4 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,		
<input checked="" type="checkbox"/> is not required, <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested		
DATE 07/25/08	SIGNATURE OF AGENCY REPRESENTATIVE <i>Russell A. Nichols</i> for Margaret A Janney, CRM/NS	TITLE NRC Records Officer

7 Item No	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS or Superseded Job Citation	10 Action Taken (NARA Use Only)
	Title Transport Approval Package Information System (TAPIS) <i>action</i> (See Attached Schedule)	NC1-431-81-2, Item 11 B 1 NC1-431-81-5, Item 1 536 a (1) NI-431-00-17, Item 9 a)	
	<i>[Signature]</i> NMSS PMDA Director 7/15/08 Date		
	<i>N Sanchez</i> Office of General Counsel 7/22/08 Date		

U.S. Nuclear Regulatory Commission Transportation Approval Package Information System (TAPIS)

Transportation Approval Package Information System (TAPIS)

TAPIS maintains information about NRC certified containers used to transport nuclear material and the quality assurance programs used by companies involved in any facet of the transportation of nuclear material under 10 CFR Part 71. The documentation packages are maintained in USNRC Agencywide Documents Access and Management System (ADAMS), TAPIS contains information about the packages and is used to manage the program.

1) Master File

The information contained in TAPIS includes

a) QA Program Approval Data / Certificate of Compliance (CoC) Data

- Applicant Information -- User No , Name, Address, Contact Names
- Docket Information -- Docket Number, Termination Date, Expiration Date, Original Issue Date, Regulation, License Type, Type of Approval, Package Identification and Description
- Packaging Information -- Package Name and Type, QA use, Model Key Number, Model Number, Certificate Number
- Fee Category

Disposition: TEMPORARY. Cut off data for related license upon license termination. Delete data 20 years after cutoff. [Supersedes NC1-431-81-2, Item 11 B 1 [Supersedes NCI-431-81-2, Item 11 B 1, (NRC NUREG 0910 Part 17, Item 24)]

BACKGROUND

This information is supplied to the NRC in safety analysis reports, which are reviewed and approved to ensure the container design is adequate to safely transport the nuclear material. In addition, companies that are involved in any stage of the design, manufacture, or use of these containers must submit documentation regarding the quality assurance measures that they have in place for their activities. If the provided documentation is approved by the NRC, a Quality Assurance (QA) Program Approval will be issued. Certifications are subject to renewal as specified in the Certificate of Compliance (CoC). Certified containers may be used by licensees with General Licenses to hold and transport nuclear material, the General Licenses are managed using the General License Tracking System (GLTS).

The TAPIS has been developed using DB2 and consists of tables arranged by User Number, Docket Number, and QA certifications. Besides the Certificate of Compliance (CoC) and Quality Assurance (QA) Program Approval data, TAPIS also provides fee structure and billing information to the NRC billing system, currently called Financial Accounting and Integrated Management System (FAIMIS).

The records related to this activity, and used as **input** for TAPIS, are the application and safety analysis packages (including a copy of the Certificate of Compliance and QA Program Approval). These records are maintained in electronic formats in ADAMS as case files documenting the licensing or certification of nuclear material transportation and pertain to the related licensing submittal packages and approvals, and the licensee financial assurance submittals.

Records created from TAPIS (**outputs**) include NUREG-0383 – Directory of Certificates of Compliance for Radioactive Materials Packages, which is filed under the NUREG (Publications) record series. Ad hoc reports are also created and used for assisting with the administration of program and are to be destroyed when no longer required for business purposes.

Documentation related to maintaining the system is placed in a controlled repository (e.g., Rational ClearCase or ADAMS) until development is complete and the software is operational. All approved versions and subsequent revisions of these documents are stored in ADAMS to be destroyed when superseded. All documentation is to be destroyed 2 years after system is decommissioned.

The Program Authority for TAPIS is 10 CFR Part 71. NUREG-1609, “Standard Review Plan for Transportation Packages for Radioactive Material,” contains the criteria for certification of the TAPIS submittal packages. NUREG-0383, Volume 2, “Directory of Certificates of Compliance for Radioactive Materials Packages,” provides printed TAPIS information every 2 years for internal NRC use.