

file 2.6.1
A94

APR 2 1984

MEMORANDUM FOR: Isaac A. Kirk, Deputy Director
Division of Data Automation and Management
Information, RM

FROM: R. S. Brown, Jr.
Assistant to the Director
and Chief
Program Support Branch, NMSS

SUBJECT: PPSAS MAINTENANCE

The enclosed list of report and system maintenance supplements my November 1, 1983 request. If you have any questions, please contact Claudia Seelig on ext. 74072.

Original signed by
R. S. Brown, Jr.

R. S. Brown, Jr.
Assistant to the Director
and Chief
Program Support Branch, NMSS

Enclosure: List of PPSAS
Maintenance

cc: W. Usilton, RM
D. Barrow, RM

Distribution:

File 2.5 ✓
CSeelig
JEvans
KStang

B502130165 B40730
PDR FOIA
REYNOLDB4-564 PDR

CE	NMSS:PSB	NMSS:PSB	NMSS:PSB				
ME	CSeelig:dw	JEvans	RSBrown, Jr.				
TE	3/2/84	3/7/84	3/7/84				

LIST OF PPSAS MAINTENANCE

4/2/84
Page 1Desired
Implementation
Date

I. LICENSE FEES

A. Detailed listing of hours reported on casework. (See example)

5/1/84

Delete the privacy act note.

Delete the milestone number.

List only regular hours.

Add heading indicating the time period hours were requested for.

B. Memo to LFMB. (See example)

5/1/84

Add edit to ensure that branch chief and secretarial time is excluded.

Fix program so that fee memos are generated as follows:

- subject to old schedule Generate comprehensive fee memo only at case completion. Calculate fee at \$38/hour.
- subject to new schedule and received after implementation date Generate fee memo every six months at end of the month on a receipt date staggered basis. The memo should include costs for a six month period (not cumulative for case). Also generate memo at case completion. Calculate fee at \$58/hour.

LIST OF PPSAS MAINTENANCE

4/2/84
Page 2Desired
Implementation
Date

- subject to new schedule and in-house on implementation date. Generate memo as of implementation date listing cumulative costs to that point. Calculate fee at \$38/hour. After that, generate fee memo every six months based on new schedule implementation date and at case completion. Calculate fee at \$58/hour.

Reference attached example for the following:

- Add facility address to item 1.
- Add period covered to items 3 and 5.
- Delete item 4.
- List only regular hours.
- Add items to calculate and sum costs.

- C. Create a new report listing cases where no time was reported for the six month period.

5/1/84

II. STAFF HOURS EDIT

Remove social security number and sensitive data title page.

5/1/84

Print prefix for indirect effort codes.

4/13/84

Add check to prevent any late entry of time to cases where hours have already been reported to fees.

5/1/84

Add check to ensure that branch chief and secretarial time is not charged to fee cases.

5/1/84

LIST OF PPSAS MAINTENANCE

4/2/84
Page 3Desired
Implementation
Date

III. CASEWORK REPORTS

A. Reports 2,3

4/13/84

Fix these so that hours print from staff time file.

IV. POPS

A. Technical Project Report.

5/1/84

Label header and trailer page of output as "sensitive" and only print at remote 45.

B. Executive Op Plan (Report 18)

5/1/84

Change so that only decision unit title block and report/snapshot dates print on each page following the decision unit summary pages.

V. BUDGET SYSTEM

A. Report 2A

Delete extraneous information from terminal session or print it offline. (See example)

6/1/84

DATE
6/83OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS
PROGRAM PLANNING AND STATUS ASSESSMENT SYSTEM
DETAIL LISTING OF HOURS REPORTED ON CASEWORK
PERIOD COVERED:PAGE
3

OBJECT MANAGER: DM GILLEN

CASEWORK NUMBER: 04008681230E

FACILITY NAME: EFN MILL

DATE CLOSED: 09/09/83

NATURE OF ACTIVITY:
THICKNESS OF TAILINGS RECLAMATION COVER

REVIEWER	WEEK ENDING	MILESTONE	REGULAR HOURS
JJ LINEHAN	11/06/82	001	1.0
DE MARTIN	06/19/82	001	2.0
GN GNUGNOLI	09/18/82	001	4.0
DM GILLEN	06/12/82	002	4.0
DM GILLEN	07/17/82	002	8.0
DM GILLEN	08/07/82	002	1.0
DM GILLEN	08/14/82	002	4.0
GN GNUGNOLI	06/12/82	002	1.5
GN GNUGNOLI	09/11/82	003	3.0
DM GILLEN	10/02/82	005	2.0
DM GILLEN	10/09/82	005	4.0
DM GILLEN	06/25/83	007	6.0
DM GILLEN	07/02/83	007	10.0
DM GILLEN	07/09/83	007	8.0
DM GILLEN	08/27/83	007	12.0
DM GILLEN	08/06/83	008	8.0
DM GILLEN	08/13/83	008	2.0
DM GILLEN	09/03/83	008	10.0

regular
hours only

HOURS ON CASEWORK AND MANPOWER FILES: 90.5

*** THIS REPORT CONTAINS PRIVACY ACT DATA AND ***
 *** CANNOT BE RELEASED OUTSIDE NMSS WITHOUT ***
 *** APPROVAL OF THE PROGRAM SUPPORT BRANCH. ***

***** FOR USE OF NMSS MANAGEMENT ONLY! *****

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

Distribution:
Docket 40-6027
NMSS R/F
FCUP R/F
VLTharpe EXAMPLE I.B

03/03/84

DOCKET NO.: 04008027

MEMORANDUM FOR: WILLIAM O. MILLER, CHIEF
LICENSE FEE MANAGEMENT BRANCH
OFFICE OF ADMINISTRATION

FROM: B. KOSLA
URANIUM FUEL LICENSING BRANCH
DIVISION OF FUEL CYCLE & MATERIAL SAFETY
OFFICE OF NUCLEAR MATERIALS
SAFETY AND SAFEGUARDS

SUBJECT: COSTS AND MANHOURS FOR LICENSING ACTION

THE CONTRACT COSTS INCURRED AND MANHOURS USED IN REVIEWING THE APPLICATION DATED 08/18/83 ARE TABULATED BELOW FOR LICENSE NO.

1. NAME: KERR-MCGEE - SEQUOYAH

2. A) CASEWORK CONTROL NO. 040080271605

B) MAIL CONTROL NO. 23066

C) TAC NO.

D) PERIOD COVERED: 6 month later

3. A) COMPLETION DATE: 01/24/84

Complete this line item for cases pending over 180 days.

Complete this line item for cases closed in less than 180 days.

4. FINAL FEE TYPE IDENTIFIED BY NMSS: Minor

5. CONTRACT COSTS ASSOCIATED WITH THIS LICENSE APPLICATION:

A) FOR ENVIRONMENTAL REVIEW \$

B) FOR SAFETY REVIEW \$

C) TOTAL CONTRACT COSTS \$

- Report to LAMB "NET" hours only for cases pending over 180 days (use pay periods)

- Report "TOTAL" hours for cases closed in less than 180 days.

6. TAC WORK BY NRR: HOURS

7. NMSS HOURS:

A) ENVIRONMENTAL REVIEW

B) SAFETY REVIEW

C) MATERIAL CONTROL

D) PHYSICAL SECURITY

E) SAFEGUARDS

TOTAL

0.0

44.0

0.0

0.0

0.0

44.0

TOTAL HOURS during reporting period

8. NMSS RE CHARGEABLE: \$ 2252 (at \$3 per hour)

9. Total cost to process application

APPROVED:

R. PAGE

BRANCH CHIEF

URANIUM FUEL LICENSING BRANCH

B. KOSLA
PROJECT MANAGER

B. KOSLA

PROJECT MANAGER

fit so that neither this
or PA title print on
PA pages.

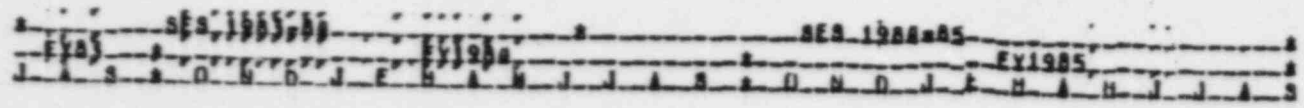
* NMSS PROGRAM PLANNING AND STATUS ASSESSMENT SYSTEM *
* FY 1984 OPERATING PLAN STATUS REPORT (EXECUTIVE VERSION) *
* FUEL CYCLE *

PAGE: 002
REPORT DATE: 03/28/84
(FINANCIAL AS OF 02/29/84)
(MANPOWER AS OF 02/25/84)
(MILESTONE AS OF 03/28/84)

BASLINE FY 1984 RESOURCES	CURRENT FY 1984 RESOURCES
STAFF YEARS <u>78.0</u>	STAFF YEARS <u>78.0</u>
PROGRAM SUPPORT <u>33,000,000</u>	PROGRAM SUPPORT <u>33,415,000</u>

ISSUE TITLE: INCORPORATE TAEA TRANSPORTATION REGULATION CHANGES
INTO 10CFR71 (TASK T83FC5101001). (a)

LEAD STAFF: C. MACDONALD
FCTR/74122



REVIEW REVISED TAEA REGULATIONS
ADDRESS NEED FOR CHANGES TO 10CFR71

LEGEND START: S END: E COMPLETED: C PROPOSED SLIP: E1--(E2) APPROVED SLIP: E1--E2

78.
79.
80.
81.
82.
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84.
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94.
95.
96.
97.
98.

EXAMPLE IIB

```
*** NMSS BUDGET SYSTEM TERMINAL ***
*** REPORT SESSION COMMENCING ***
*** 04/02/84 ***
*** USER-> WDCISQF ***
```

REPORTS 1 AND 7 (DETAIL AND OUT-YR) AND ANY REPORTS INCLUDED IN THE SAME JOB, WILL AUTOMATICALLY PRINT AT REM 45, WITH THE PHRASE "*** SENSITIVE DATA ***" ON THE COVER AND TRAILER PAGES

YOU MAY SELECT REM 45 OR CENTRAL FOR ANY OTHER JOBS
RUN SEPARATELY FROM REPORTS 1 AND 7.

PLEASE ENTER TWO DIGIT FISCAL YEAR-> 84

ONE MOMENT PLEASE

ENTER QTR (1,2,3,4)

1

ENTER ALLOT (XXXXX)

250W

DO YOU WANT REPORT GENERATOR INSTRUCTIONS PRINTED?
ANSWER Y OR N

ANSWER Y OR Nn

ENTER NUMBER OR NAME; OR TERM TO TERMINATE

20

FOLLOWING ARE AVAILABLE FORS MANPOWER SNAP SHOT DATES TO CHOOSE FROM

10/01/83 11/26/83 12/31/83 01/28/84 02/25/84
ENTER JOBS MANPOWER SNAP SHOT DATE

ENTER FOPS MANPOWER SNAP SHOT DATE (MM/DD/YY)
12/31/83

12/31/83

FOLLOWING ARE AVAILABLE POPS BUDGET SNAP SHOT DATES TO CHOOSE FROM

09/30/83 10/01/83 10/31/83 12/31/83 01/31/84 02/29/84
ENTER FOPS BUDGET SNAP SHOT DATES (MM/DD/YY)

ENTER POPS BUDGET SNAP SHOT DATE (MM/DD/YY)
12/31/83

12/31/83

ENTER 2 DIGIT CURRENT FISCAL YEAR WEEK NUMBER IN THE FORM 01 THRU 52

13

ENTER FINANCIAL STATUS AS OF DATE (MM/DD/YY)
12/31/83

12/31/83

REPORT 2A IS BEING PRODUCED. PLEASE WAIT FOR COMPLETION MESSAGE.
RECORDS-IN00205

RECORDS-IN00206

RECORDS-OUT00166

2010A.	D430-PA-NUM = 510	D430-MY = 020019	D430-MDS = 000575
2010A.	D430-PA-NUM = 5101	D430-MY = 001842	D430-MDS = 000090
2010A.	D430-PA-NUM = 5102	D430-MY = 002725	D430-MDS = 000109
2010A.	D430-PA-NUM = 5103	D430-MY = 000049	D430-MDS = 000001
2010A.	D430-PA-NUM = 5104	D430-MY = 000069	D430-MDS = 000002
2010A.	D430-PA-NUM = 5105	D430-MY = 002055	D430-MDS = 000056
2010A.	D430-PA-NUM = 5106	D430-MY = 000059	D430-MDS = 000002
2010A.	D430-PA-NUM = 5107	D430-MY = 008542	D430-MDS = 000187
2010A.	D430-PA-NUM = 5108	D430-MY = 002231	D430-MDS = 000018
2010A.	D430-PA-NUM = 5109	D430-MY = 002447	D430-MDS = 000110
2010A.	D430-PA-NUM = 520	D430-MY = 019294	D430-MDS = 000482
2010A.	D430-PA-NUM = 5201	D430-MY = 001492	D430-MDS = 000035
2010A.	D430-PA-NUM = 5202	D430-MY = 001702	D430-MDS = 000046
2010A.	D430-PA-NUM = 5203	D430-MY = 000194	D430-MDS = 000016
2010A.	D430-PA-NUM = 5204	D430-MY = 004931	D430-MDS = 000120
2010A.	D430-PA-NUM = 5205	D430-MY = 001174	D430-MDS = 000041
2010A.	D430-PA-NUM = 5206	D430-MY = 003746	D430-MDS = 000001

delete or print
off-line

EXAMPLE I. A.

delete or
print off-line

	RAS-BUD	CUR-BUD	PROJ-COM	ACT-COM	PROJ-OBL	ACT-OBL
2010A.	D430-PA-NUM = 5209	D430-MY = 004117	D430-MDS = 000005			
2010A.	D430-PA-NUM = 530	D430-MY = 000000	D430-MDS = 000019			
2010A.	D430-PA-NUM = 531	D430-MY = 015283	D430-MDS = 001089			
2010A.	D430-PA-NUM = 5311	D430-MY = 001383	D430-MDS = 000102			
2010A.	D430-PA-NUM = 5312	D430-MY = 006046	D430-MDS = 000388			
2010A.	D430-PA-NUM = 5313	D430-MY = 000922	D430-MDS = 000032			
2010A.	D430-PA-NUM = 5314	D430-MY = 005021	D430-MDS = 000470			
2010A.	D430-PA-NUM = 5315	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 5316	D430-MY = 001911	D430-MDS = 000097			
2010A.	D430-PA-NUM = 532	D430-MY = 008952	D430-MDS = 000670			
2010A.	D430-PA-NUM = 5321	D430-MY = 002220	D430-MDS = 000176			
2010A.	D430-PA-NUM = 5322	D430-MY = 001835	D430-MDS = 000189			
2010A.	D430-PA-NUM = 5323	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 5324	D430-MY = 000325	D430-MDS = 000048			
2010A.	D430-PA-NUM = 5325	D430-MY = 000836	D430-MDS = 000026			
2010A.	D430-PA-NUM = 5326	D430-MY = 000102	D430-MDS = 000010			
2010A.	D430-PA-NUM = 5327	D430-MY = 001861	D430-MDS = 000126			
2010A.	D430-PA-NUM = 5328	D430-MY = 001454	D430-MDS = 000084			
2010A.	D430-PA-NUM = 5329	D430-MY = 000319	D430-MDS = 000011			
2010A.	D430-PA-NUM = 532A	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 533	D430-MY = 004768	D430-MDS = 000179			
2010A.	D430-PA-NUM = 5401	D430-MY = 001285	D430-MDS = 000112			
2010A.	D430-PA-NUM = 5402	D430-MY = 003483	D430-MDS = 000067			
2010A.	D430-PA-NUM = 563	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 5631	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 5632	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 631	D430-MY = 0000118	D430-MDS = 000000			
2010A.	D430-PA-NUM = 6311	D430-MY = 000118	D430-MDS = 000000			
2010A.	D430-PA-NUM = 6312	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 632	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 6321	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 6322	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 633	D430-MY = 000014	D430-MDS = 000002			
2010A.	D430-PA-NUM = 6331	D430-MY = 000014	D430-MDS = 000002			
2010A.	D430-PA-NUM = 634	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 6341	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 635	D430-MY = 000000	D430-MDS = 000000			
2010A.	D430-PA-NUM = 6351	D430-MY = 000000	D430-MDS = 000000			

BUDGET SNAPSHOT

	RAS-BUD	CUR-BUD	PROJ-COM	ACT-COM	PROJ-OBL	ACT-OBL
510	0000000000	0000324000	0000307900	0000175406	0000134900	0000071670P
5101	0000000000	0000042000	0000026500	0000039500	0000026500	0000024000
5102	0000000000	0000026300	0000025700	0000007778	0000019700	0000000107
5103	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
5104	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
5105	0000000000	0000086500	0000086500	0000066450	0000066500	0000035000
5106	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
5107	0000000000	0000169200	0000169200	0000061678	0000022200	0000012563P
5108	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
5109	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
510M01	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
520	0000020000	0000048000	0000019500	0000014500	0000019500	0000096810C
5201	0000000000	0000048000	0000048000	0000038900	0000038000	0000038900
5202	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
5203	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
5204	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
5205	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000
5206	0000000000	0000000000	0000000000	0000000000	0000000000	0000000000

[illegible]

ENTER NUMBER OR NAME: OR TERM TO TERMINATE

TABLE 1

100-2831400 ANYAM MEMO

NO. DESTINATION

1 - February 45