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MEMORANDUM FOR: Charles E. Fitzgerald Chief Information Systems Branch Office of Resource Management

FROM: William O. Miller, Chief License Fee Management Branch Office of Administration

SUBJECT: RWATS/RITS COMPATIBILITY WITH NEW LICENSE FEE RULE

In your memorandum, subject as above, dated February 13, 1984, you have indicated that RWATS/RITS does not accommodate exclusion of third party allegation effort nor does it have a way to indicate inspection status, i.e., active, completed or cancelled. Also in your memorandum you had indicated that changes required to regional RWATS/RITS would normally be sent to you by IE or by the regional offices.

As you may be aware, the final rule pending approval before the Commission will require that we collect staff hours for completed inspections. Also, we must be able to exclude inspector time spent on third party allegations. Approval of the final rule is expected soon with implementation by April 1. Additionally, according to your schedule for RWATS/RITS implementation, you plan to have the system installed before that date.

In view of these short deadlines and the RWATS/RITS commitment to be responsive to agency license fee needs, I am requesting a departure from RM policy at this time to implement the capability to a) exclude all inspector time spent in inspection, enforcement, or follow-up on third party allegations and to (b) allow a single space for inspection status codes of "C" for completed, "A" for active, "X" for cancelled. For ease of coding by inspection staff, please have the system automatically place an "A" in the field each week on the inspector's input form which will require him to change this entry only in the event of a completed inspection. The "A" must appear only when an inspector uses an inspection report number.

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Charles E. Fitzgerald

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In my judgment, the regional offices should find this approach the least cumbersome for them to use while reporting their normal activities. Please advise me of your intended action.

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Original Signed by Wm. O. Miller

William O. Miller, Chief License Fee Management Branch Office of Administration

cc: Regional DRMA's G. Mathews L. Cooper

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