

N1-431-89-5

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

DATE RECEIVED

5/12/89

NOTIFICATION TO AGENCY

S. Nuclear Regulatory Commission

MAJOR SUBDIVISION

Office of Nuclear Regulatory Research

MINOR SUBDIVISION

In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10. If no records are proposed for disposal, the signature of the Archivist is not required.

NAME OF PERSON WITH WHOM TO CONFER

5. TELEPHONE EXT.

DATE

ARCHIVIST OF THE UNITED STATES

John Harris

492-4248

11-21-94

Audrey Hookamp Peterson

CERTIFICATE OF AGENCY REPRESENTATIVE

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 5 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, if required under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, is attached.

A. GAO concurrence: ☒ is attached; or ☐ is unnecessary.

DATE

C. SIGNATURE OF AGENCY REPRESENTATIVE

D. TITLE

5/5/89

Brenda Jo Shelton

NRC Records Officer

7.
ITEM
NO.8. DESCRIPTION OF ITEM
(With Inclusive Dates or Retention Periods)9. GRS OR
SUPERSEDED
JOB
CITATION10. ACTION
TAKEN
(NARS USE
ONLY)

The attached records schedules are submitted to replace the schedules for NRC's research records that were rescinded with NARA Bulletin 88-2. Item one was not rescinded, but is included to make minor corrections to improve the wording of that schedule.

These schedules supersede the schedules submitted in job number NC1-431-81-5, Items 4.8.28 through 4.8.36.

GAO's recommendation to change the disposition instructions in schedule 7c have been incorporated.

A/1

DESCRIPTION OF RECORDSAUTHORIZED DISPOSITION1. Experiment and Test Files

Experiment and test records that consist of various types of motion picture films, radiograms, magnetic tapes, etc., on which are recorded raw or unevaluated data; and evaluation data resulting from study of above material, including memoranda, graphs, tabulations, reports, and related papers referred to collectively as "Reduced Data."

- a. Plans and procedures for conducting the experiment or test.
- b. Record print of edited still and motion picture film resulting from experiments and tests.

(1) Still Photography.

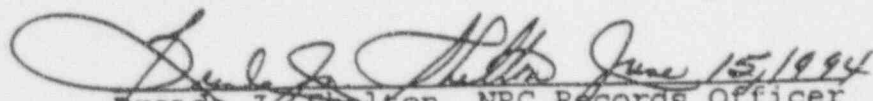
- (a) Photographs corresponding to case files which have exceptional value because of the highly significant nature of the research involved, or the uniqueness of the case files and images.

- (b) Photographs corresponding to case files which lack permanent value.

(2) Motion Picture and Videotape records.

Dear Mr. Faibisy:

I have reviewed your June 15, 1994, revision to the records disposition schedules for NRC's research records, submitted to NARA on July 1, 1993, and concur with the changes.


Brenda J. Shelton, NRC Records Officer
1

Temporary. Destroy when 5 years old.

Present volume: 1 cubic foot. Annual accumulation: .1 cubic foot.

Permanent. Transfer to NARA when 20 years old. For black and white photography, transfer an original negative and captioned work print when feasible. For color photography, transfer whenever feasible any existing finding aids, the original color transparency or color negative, a captioned print and an internegative if one exists. Existing finding aids should be included in the transfer. (NOTE: During archival processing, the NARA Still Picture Branch [NNSP] may destroy without further agency concurrence any material found to be lacking in permanent value.)

Temporary. Destroy after 20 years.

DESCRIPTION OF RECORDS

AUTHORIZED DISPOSITION

- | | |
|--|--|
| <p>(a) Records corresponding to case files which have exceptional value because of the highly significant nature of the research involved, or the uniqueness of the case files and images.</p> | <p><u>Permanent.</u> Transfer to NARA when 20 years old. For motion pictures, transfer an original negative or color original plus sound and projection print whenever feasible. For video recordings, transfer the original or earliest generation of the recording and a dubbing whenever feasible. Existing finding aids should be included in the transfer. (NOTE: During archival processing, the NARA Motion Picture, Sound Recording and Video Branch [NNSM] may destroy without further agency concurrence any material found to be lacking in permanent value.)</p> |
| <p>(b) Records corresponding to case files which lack permanent value.</p> | <p><u>Temporary.</u> Destroy after 20 years.</p> |
| <p>c. Summary data and related records.</p> | |
| <p>(1) Summary data, and/or records reflecting significant findings or containing scientific data not duplicated elsewhere which serve as backup for notebook entries and/or reports.</p> | <p><u>Temporary.</u> Destroy when 7 years old.</p> |
| <p>(2) Summary data, and/or records that do not reflect significant findings, that are routine or duplicative in nature, or those that do not serve as backup for notebook entries and/or reports.</p> | <p><u>Temporary.</u> Destroy when 2 years old or sooner, if no longer needed.</p> |
| <p>d. Source data files, punch cards, magnetic tapes, recorder charts, preliminary drawings, film, questionnaires, survey etc., used to collect and assemble data of a preliminary or intermediate character generated from such processes as experiments or observations of a routine, repetitive nature and used for reference in arriving at determinations in the conduct of research projects. Reduced data as described above.</p> | |
| <p>(1) Textual records.</p> | <p><u>Temporary.</u> Destroy when the program manager determines that the records</p> |

DESCRIPTION OF RECORDS

AUTHORIZED DISPOSITION

have no probable value.

(2) Electronic record files.

Temporary. Destroy when Program Manager determines that the records have no probable value, erase, and reuse tapes.

(3) Raw test data, consisting of Mitchell camera film, Askania Phototheodolite film, and Fastex film; film recorded charts, graphs, trajectory data oscillograms, and telemetry oscillograms.

Temporary. Destroy when 5 years old or 1 year after completion of final evaluation report of test project, whichever comes first.

e. Raw data, summary data, and other background materials recommended by the Project Manager for permanent retention due to its continuing research and background value.

Permanent. Cut off files upon completion of the project and retire to IRMB when 2 years old. Transfer to NARA when 20 years old. Present volume: 0 cubic feet. Annual accumulation: 5 cubic feet. (NOTE: During archival processing, NARA may destroy without further agency concurrence any material found to be lacking in permanent value.)

2. Rejected Research Project Proposals

All proposals for research projects consisting of unsolicited contract proposals from individuals and organizations which were not funded by NRC.

Temporary. Destroy 2 years after disapproval of funding.

3. Research Program Files

Records consisting of documents, data and correspondence relating to the formulation, planning, direction, review and evaluation of research in major program areas.

a. Documents generated, received, signed or maintained at the Office Director level.

Permanent. Cut off files annually and retire to IRMB when 2 years old. Transfer to NARA when 20 years old. (refer. schedule 1-2.2.a.) Present volume: 100 cubic feet. Annual accumulation: 10 cubic feet.

b. Documentation at the division level and below.

Temporary. Cut off files annually. Destroy when 10 years old. (refer. schedule 1-2.2.b.)

4. Research Project Case Files

ITEM

DESCRIPTION OF RECORDSAUTHORIZED DISPOSITION

Technical documents, memoranda, monthly or quarterly highlight reports, program reports, status reports, management letters, original of tracings of drawings, specifications, and duplicate photographs of completed products, or apparatus, and references pertinent to a project maintained by the Project Manager.

- a. Case files deemed by the Nuclear Regulatory Commission or the National Archives and Records Administration to have exceptional value because of the highly significant nature of the research involved or uniqueness of the case file. Included are files that:
1. Show development of new and significant techniques.
 2. Relate to new and significant methodology and materials.
 3. Were the subject of Congressional investigation or came under intensive public scrutiny.
 4. Result in judicial decisions or legislative activities affecting the functions and activities of the NRC.
 5. Result in significant changes in regulatory activities and functions of the NRC.
- b. All other case files.

Permanent. Cut off files after completion or termination of the project and retire to IRMB when 2 years old. Transfer to NARA in annual blocks when 20 years old. Present volume: 35 cubic feet. Annual accumulation: 6 cubic feet.

Temporary. Destroy when 20 years old.

5. Laboratory Notebooks

Scientists' notebooks containing scientific and technical data resulting from research work, as follows:

- a. Notebooks containing data essential in establishing patent or invention rights excluding those retained permanently under item 5.b. below.
- b. Notebooks corresponding to permanent Research

Temporary. Cut off files upon completion of project. Destroy 6 years and 3 months after completion or termination of the related project(s), or one year after final patent action, whichever is later.

Permanent. Cut off upon completion of

DESCRIPTION OF RECORDS

Project Case Files and containing significant scientific and technical data required for complete documentation of experiments some of which may contain patent and invention rights data.

- c. Notebooks containing data determined by competent scientific or technical personnel either to be duplicated in technical reports or elsewhere in project case files, or to be of such routine or fragmentary nature that their retention would not add significantly to the project file.

AUTHORIZED DISPOSITION

project. Retire to IPMB 1 year after completion or 1 year after approval/disapproval of the patent office, whichever is later. Transfer to NARA when 20 years old. Present volume: 0 cubic feet. Annual accumulation: 2 cubic feet.

Temporary. Destroy when 5 years old or 1 year after completion of final report, whichever is sooner.

REQUEST FOR RECORDS DISPOSITION AUTHORITY

(See Instructions on reverse)

NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR)
WASHINGTON, DC 20408

1. FROM (Agency or establishment)
U.S. Nuclear Regulatory Commission

2. MAJOR SUBDIVISION
Regional Offices

3. MINOR SUBDIVISION

4. NAME OF PERSON WITH WHOM TO CONFER
John Harris

5. TELEPHONE
301/492-4248

AVE BLANK (NARA use only)

JOB NUMBER
N1-431-92-1

DATE RECEIVED
11-4-91

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.

DATE
4-4-96

ARCHIVIST OF THE UNITED STATES
John W. Paul

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,

☐ is not required; ☐ is attached; or ☒ has been requested.

DATE
10/31/91

SIGNATURE OF AGENCY REPRESENTATIVE
Brenda Jo. Shelton

TITLE
NRC Records Officer

7. ITEM	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
	<p>This records disposition schedule covers textual records of the Nuclear Regulatory Commission that pertain to the inspection and enforcement activities for nuclear power and non-power reactors, byproduct, source, and special nuclear material licenses. It replaces the original schedule approved under NC1-431-81-5, schedule 4, part 4, item 6, in order to describe decommissioning records as a separate collection and provide for their permanent retention.</p> <p>These changes are made in response to GAO's recommendation that decommissioning records be retained longer than ten years and conform with the requirements prescribed in NRC's policy document SECY-90-316, "Decommissioning Records Plan," copy attached. Non-permanent records will be retained 20 years.</p> <p>Items 6.b(3) and 6.d are rewritten as new items 1.e and 1.f. and item 6.c is deleted, in order to reflect internal reorganizations and the discontinuance of the I&E Office.</p> <p>Schedule attached.</p>	<p>NC1-431-81-5. schedule 4, part 4, item 6.</p>	

A12

2. DESCRIPTION OF RECORDSAUTHORIZED DISPOSITION1. Inspection and Enforcement Case Files

Files documenting the inspection activity and enforcement actions relating to power and non-power reactors, byproduct, source and special nuclear material licenses, including copy of license, inspection and follow-up reports, inspectors' notes, enforcement action documents, final certification that premises are free of radiological contamination, and related documentation. Decommissioning records for this series are permanent and require maintenance as a subset of each file as specified in SECY-90-316. Reference item c. below for authorized disposition. Post 1983 regional inspection and enforcement documentation for byproduct, source, and special nuclear material, are retained with the licensing case file and follow the authorized disposition for material licensing case files (N1-431-92-3, Items 1.b, c, and d.). For the purposes of applying the authorized disposition instructions, a withdrawn or denied license application is considered terminated on the date of withdrawal or denial.

- a. Regional inspection and enforcement case files for material licenses terminated 1965 and prior.
- b. Official case files including the decommissioning segment, except for those described in item a. above, located at Regional offices determined by the NRC to have exceptional value because of the historical significance of their contents or their uniqueness. Included are those inspection and enforcement case files that relate to the docket numbers retained permanently under NRC Schedule N1-431-92-2, Item 1.a, and N1-431-92-3, Item 1.b., i.e., those files that:

Permanent. Transfer to NARA at end of FY 1996.

Permanent. Retain current fiscal year and last four years in Regional file room. Retire, by facility, to WNRC through IRM annually if the records consist of at least one cubic foot and are over five years old. Closing date is the termination date following completion of decommissioning procedure (which is the license date plus 40 years). Transfer to NARA 20 years after termination of license.

Changes per discussion with John Faibisz, NARA.

John Harris 2/29/96

DESCRIPTION OF RECORDSAUTHORIZED DISPOSITION

1. result in judicial decisions of legislation that affect the functions and activities of NRC,
 2. result in significant changes in regulatory activities and procedures, or
 3. were the subject of Congressional investigation or were of great public interest.
- c. Decommissioning records segment of disposable inspection and enforcement case files relating to power and non-power reactors located at Regional offices consisting of Regional records relating to the following types of documents:
1. Application for Possession-Only license.
 2. Possession-Only license amendment and any associated technical specifications (TS).
 3. Decommissioning or Dismantling Plan and associated TS changes.
 4. Requests for additional information on applications for Possession-Only licenses, Decommissioning and Dismantling Plans, and responses from licensee.
 5. Federal Register Notices for applications for Possession-Only licenses and Decommissioning and Dismantling Plans.
 6. Decommissioning and Dismantling Orders.
 7. Final site surveys by licensee.

Permanent. Retain current fiscal year and last four years in Regional file room. Retire, by facility, to WNRC through IRM annually if the records consist of at least one cubic foot and are over five years old. Closing date is termination date following completion of decommissioning procedure (which is the license date plus 40 years). Transfer to NARA 20 years after termination of license.

2. DESCRIPTION OF RECORDSAUTHORIZED DISPOSITION

8. Final site surveys by regional inspectors.
9. All license amendments and associated TS changes following the initial application by the licensee for Possession-Only license.
10. All documents related to financial assurance for decommissioning, including decommissioning funding plans, certifications of financial assurance for decommissioning, related cost estimates, and records of funding methods.
11. Records of spills and other unusual occurrences involving the spread of contamination in and around the facility, equipment, or site.
12. License termination orders and associated safety evaluations.
13. As-built drawings and modifications of structures and equipment in restricted areas where radioactive materials were used or stored and locations of possible inaccessible contamination.
14. Any additional documents which refer to decommissioning, decontamination, or termination of the license, including interim or partial decommissioning of specific facilities at any time during the history of licensed operations.
15. Any enforcement documents related to decommissioning and decontamination activities.

Changes per discussion with John Fairbairn, NARA. JAF/2/29/96

2. DESCRIPTION OF RECORDSAUTHORIZED DISPOSITION

Decommissioning records segment of disposable inspection and enforcement case files relating to post 1983 Regional Fuel Facilities, Transportation, Byproduct, source, and Special Nuclear Material licenses are filed with the related material licensing case files. Reference the records schedules for the material licensing case files contained in N1-431-92-3, items 1.b, c, and d, for the material licensing decommissioning records types and their authorized disposition.

- d. Other case files in Regional offices that do not meet criteria for permanent retention, excluding the decommissioning segment.

Retain current fiscal year and last four years in Regional file room. Retire, by facility, to VNRC through IRM annually if the records consist of at least one cubic foot and are over five years old. Closing date is the termination date following completion of decommissioning procedure (which is the same as license date plus 40 years). Destroy 20 years after termination of license.

- e. All other copies in NMSS, NRR, and Regional offices.

Nonrecord. Destroy when 1 year old or earlier if no longer needed.

Changes per discussion with John Fairbry, NARA, JAF 2/29/96

REQUEST FOR RECORDS DISPOSITION AUTHORITY

(See Instructions on reverse)

NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR)
WASHINGTON, DC 20408

1. FROM (Agency or establishment)

U.S. Nuclear Regulatory Commission

2. MAJOR SUBDIVISION

Office of Nuclear Reactor Regulation

3. MINOR SUBDIVISION

4. NAME OF PERSON WITH WHOM TO CONFER

John Harris

5. TELEPHONE

301/492-4248

AVE BLANK (NARA use only)

JOB NUMBER

N1-431-922

DATE RECEIVED

11-4-91

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.

DATE

4-4-96

ARCHIVIST OF THE UNITED STATES

John W. Carl

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,



is not required;



is attached; or



has been requested.

DATE

10/31/91

SIGNATURE OF AGENCY REPRESENTATIVE

Brenda Jo. Shelton

TITLE

NRC Records Officer

7. ITEM

8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION

9. GRS OR SUPERSEDED JOB CITATION

10. ACTION TAKEN (NARA USE ONLY)

This records disposition schedule covers textual records of the Nuclear Regulatory Commission that pertain to nuclear power and non-power reactor docket files. This schedule replaces the original schedule approved under NC1-431-81-5, schedule 1, part 3, items 20.a and 20.b in order to describe decommissioning records as a separate collection and ensure their permanent retention. Items 20.c and 20.d remain unchanged and become items d. and e.

These changes are made in response to GAO's recommendation that decommissioning records be retained longer than ten years, as described in NRC's SECY-90-316, "Decommissioning Records Plan," copy attached.

Schedule attached.

NC1-431-81-5, schedule 1, part 3, items 20.a and 20.b.

A1

1. Nuclear Power Plant Docket Files

Records documenting licensing of the construction and operation of commercial nuclear reactors for power generation and non-power reactors pursuant to Parts 2, 20, 50, 100, and 140 of Title 10, Code of Federal Regulations. Material consists of individual applicant case files, identified by assigned docket numbers, containing copies of all documents received or generated in review, evaluation, and authorization stages of the licensing process. Each operating license issued is for a fixed time period specified in the license document but in no case exceeds 40 years. Licenses may be renewed by the NRC upon the expiration of the initially authorized operating period. Decommissioning records for these licenses are permanent and require maintenance as a subset of each case file as specified in SECY 90-316. Reference item b. below for authorized disposition.

a. Official docket files of the Office of Nuclear Reactor Regulation, including the decommissioning segment, located at the NRC File Center, determined by the NRC to have exceptional value because of the historical significance of their contents or their uniqueness. Included are files that:

1. result in judicial decisions or legislation that affect the functions and activities of NRC, e.g., Enrico Fermi No. 1 (Power Reactor Demonstration Co. Reactor),
2. result in significant changes in regulatory activities and procedures, e.g., Brown's Ferry, or
3. were the subject of Congressional investigation or were of great public

Permanent. Retain current fiscal year and last four years in NRC File Center. Retire, by facility, to WNRC through IRM annually if the records consist of at least one cubic foot and are over five years old. Closing date is the termination date following completion of decommissioning procedure (which is the license date plus 40 years). Transfer to NARA 20 years after termination of license.

Changes per discussion with John Fairley, NARA. JFH 2/29/96

DESCRIPTION OF RECORDSAUTHORIZED DISPOSITION

interest, e.g., TMI.

- b. Decommissioning records segment of disposable licensing case files located at NRC File Center consisting of the following types or records:

1. Application for Possession-Only license.
2. Possession-Only license amendment and any associated technical specifications (TS).
3. Decommissioning or Dismantling Plan and associated TS changes.
4. Requests for additional information on applications for Possession-Only licenses, Decommissioning and Dismantling Plans, and responses from licensee.
5. Federal Register Notices for applications for Possession-Only licenses and Decommissioning and Dismantling Plans.
6. Decommissioning and Dismantling Orders.
7. Final site surveys by licensee.
8. Final site surveys by regional inspectors.
9. All license amendments and associated TS changes following the initial application by the licensee for Possession-Only license.
10. All documents related to financial

Permanent. Retain current fiscal year and last four years in NRC File Center. Retire, by facility, to WNRC through IRM annually if the records consist of at least one cubic foot and are over five years old. Closing date is the termination date following completion of decommissioning procedure (which is the license date plus 40 years). Transfer to NARA 20 years after termination of license.

assurance for decommissioning, including decommissioning funding plans, certifications of financial assurance for decommissioning, related cost estimates, and records of funding methods.

11. Records of spills and other unusual occurrences involving the spread of contamination in and around the facility, equipment, or site.
12. License termination orders and associated safety evaluations.
13. As-built drawings and modifications of structures and equipment in restricted areas where radioactive materials were used or stored and locations of possible inaccessible contamination.
14. Any additional documents which refer to decommissioning, decontamination, or termination of the license, including interim or partial decommissioning of specific facilities at any time during the history of licensed operations.
15. Any enforcement documents related to decommissioning and decontamination activities.

- c. Other docket files of NRR, excluding the decommissioning segment, that do not meet the criteria for permanent retention.

Retain current fiscal year and last four years in NRC File Center. Retire, by facility, to WNRC through IRM annually if the records consist of at least one cubic foot and are over five years old. Closing date is the termination date following completion of decommissioning procedure (which is the license date plus 40 years). Destroy 20 years after termination of license.

REQUEST FOR RECORDS DISPOSITION AUTHORITY

(See Instructions on reverse)

NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR)
WASHINGTON, DC 20408

FROM (Agency or establishment)

U.S. Nuclear Regulatory Commission

2. MAJOR SUBDIVISION Office of Nuclear Material Safety
and Safeguards, and Regional Offices

3. MINOR SUBDIVISION

4. NAME OF PERSON WITH WHOM TO CONFER 5. TELEPHONE

John Harris

301/492-4248

AVE BLANK (NARA use only)

JOB NUMBER

NI-431-92-3

DATE RECEIVED

11-4-91

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.

DATE

ARCHIVIST OF THE UNITED STATES

4-4-96 John W. Carl

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,

☐ is not required; ☐ is attached; or ☒ has been requested.

DATE

SIGNATURE OF AGENCY REPRESENTATIVE

TITLE

Oct. 31, 1991

Brenda Jo. Shelton

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)
	<p>This records disposition schedule covers textual records of the Nuclear Regulatory Commission that pertain to fuel facilities, transportation, byproduct, source, and special nuclear material licenses. This schedule replaces the original schedule approved under NC1-431-81-5, schedule 1, part 3, item 22.a, in order to describe decommissioning records as a separate collection and provide for their permanent retention.</p> <p>These changes are made in response to GAO's recommendation that decommissioning records be retained longer than ten years, and conform with the requirements prescribed in NRC's SECY-90-316, "Decommissioning Records Plan," copy attached.</p> <p>Items 22.b and 22.c that cover case files transferred to Agreement States and extra copies of the case files remain unchanged.</p> <p>Schedules attached.</p>	NC1-431-81-5, schedule 1, Part 3, item 22.a	

A14

1. Fuel Facilities, Transportation, Byproduct, Source, and Special Nuclear Material Docket Files

Case files documenting the licensing of persons, institutions, facilities or companies to use byproduct, source, and special nuclear material, and to transport nuclear material as defined in 10 CFR Parts 30, 40, 50, 70, and 71. Included are the application, license and amendments, and all related licensing documentation.

Decommissioning records for these licenses are permanent and require maintenance as a subset of each case file as specified in SECY 90-316.

Reference Item c. below for authorized disposition. Excluded are case files (under 10 CFR Part 40) with license prefix of "SUA" which are covered by the High-Level, Low-Level, and Uranium Recovery Docket File schedule (NRCS 2-28.1). Post 1983 Regional case files include the Inspection and Enforcement Case File documentation described in the Inspection and Enforcement Case File schedule (N1-431-92-1, Items 1.b, c, and d.), and are retained as one case file under this schedule. For the purposes of applying the authorized disposition instructions, a withdrawn or denied license application is considered terminated on the date of withdrawal or denial.

- a. The Office of Nuclear Material Safety and Safeguards (NMSS) terminated official licensing case files consisting of NRC Archival Facility job numbers 1700, 1708-1710, and 1722, (originally 379-383), that were reviewed by the Oak Ridge National Laboratory during 1977 through 1980 to ensure properly documented license terminations.

Permanent. Transfer to NARA at end of FY 1996.

Changes per discussion with John Fairbairn, NARA. JAF 2/29/96

DESCRIPTION OF RECORDSAUTHORIZED DISPOSITION

- b. Official case files of the NMSS and the Regional offices including the decommissioning segment, except for those described in item a. above determined by the NRC to have exceptional value because of the historical significance of their contents or their uniqueness. Included are files that:

1. result in judicial decisions or legislation that affect the functions and activities of NRC,
2. result in significant changes in regulatory activities and procedures, or
3. were the subject of Congressional investigation or were of great public interest.

Permanent. Cut off upon license termination, following completion of decommissioning procedure. Retire to WNRC through IRM at end of fiscal year. Transfer to NARA 20 years after termination of license.

- c. Decommissioning records segment of disposable licensing case files located at the File Center and Regional offices, consisting of the following types of documents:

1. All license applications, amendment requests, and renewal requests.
2. Complete license, including all amendments.
3. Termination amendment.
4. Licensee request for license termination and all supporting documentation including plans for completion of decommissioning.
5. Forms dealing with disposition of material (NRC/AEC Form 314, AEC Form HQ-277, and other forms) and/or letters from licensees

Permanent. Cut off upon license termination following completion of decommissioning procedure. Retire to WNRC through IRM at end of fiscal year. Transfer to NARA 20 years after termination.

ITEM

2. DESCRIPTION OF RECORDS

AUTHORIZED DISPOSITION

- dealing with disposition and status of material.
6. Reports of NRC closeout inspections.
 7. Letter of certification from NRC official stating that license can be terminated.
 8. Any closeout survey by NRC, the licensee, or a contractor working for either NRC or the licensee.
 9. Any additional documents dealing with disposition of waste or other material or residual contamination on the site, including records of on-site burials.
 10. All documents related to financial assurance for decommissioning, including decommissioning funding plans, certifications of financial assurance for decommissioning, related cost estimates, and records of funding methods.
 11. Records of spills and other unusual occurrences involving the spread of contamination in and around the facility, equipment, or site.
 12. As-built drawings and modifications of structures and equipment in restricted areas where radioactive materials were used or stored and locations of possible inaccessible contamination.
 13. Any additional documents which refer to decommissioning, decontamination, or termination of the license, including interim or

Changes per discussion with John Fairbairn, NARA. Jan 2/29/96
11

ITEM

2. DESCRIPTION OF RECORDS

AUTHORIZED DISPOSITION

partial decommissioning or specific facilities at any time during the history of licensed operations.

14. Any enforcement documents related to decommissioning and decontamination activities.

- d. Other case files, excluding the decommissioning segment, that do not meet the criteria for permanent retention.

Cut off upon license termination, following completion of decommissioning procedure. Retire to WNRC through IRM at end of fiscal year. Destroy 20 years after termination of license.

- e. Headquarters and Regional case files covering licensees for which licensing jurisdiction is transferred to a State under agreement covering transfer of function.

Transfer official case files to Agreement State. Prior to transfer, create a copy of the decommissioning portion of the files for permanent retention. Retire copy to IRM at time of records transfer to Agreement State. Case files returned to NRC by Agreement State relinquishing licensing authority supersede the duplicate copy retained by NRC; remove duplicate case files from retirement and destroy when official case files are returned to NRC by Agreement State. Transfer remaining files to NARA 20 years after official file is transferred to the Agreement State.

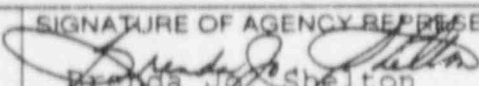
[Item e withdrawn by NRC]

Changes per discussion with John Fairbairn, NARA. JAF 2/29/96

REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)		LEAVE BLANK (NARA use only)	
10. NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408		JOB NUMBER	
1. FROM (Agency or establishment) U. S. Nuclear Regulatory Commission		DATE RECEIVED	
2. MAJOR SUBDIVISION Office of Information Resources Management		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 Systems Development and Integration Branch			
4. NAME OF PERSON WITH WHOM TO CONFER John Harris	5. TELEPHONE 301/415-5885	DATE	ARCHIVIST OF THE UNITED STATES

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 2 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,

☒ is not required; ☐ is attached; or ☐ has been requested.

DATE <u>5/9/96</u>	SIGNATURE OF AGENCY REPRESENTATIVE  Brenda J. Shelton	TITLE NRC Records Officer
-----------------------	--	------------------------------

7. ITEM NO.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GHS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
	<p><u>Synthesized Interim NUDOCS System (SINS), NRC System 9597</u></p> <p>This records schedule covers an electronic information prototype system that contains electronic versions of NRC programmatic records contained in a data base that the NRC has determined to be of no further value and for which support has been discontinued. The system was not used for recordkeeping purposes and the official records are maintained elsewhere in hard copy. The documents contained in the system are available for reference by NRC staff in other electronic information systems, on 48X Nuclear Documents System (NUDOCS) microfiche, and/or in the official records maintained in paper format.</p> <p>The purpose of the electronic information system was to create a small-scale text/document search prototype system that was available to a representative number of staff through the agency's Local Area Network to obtain knowledge useful in the redesign of the full-text capabilities of the NRC's NUDOCS. The information consists of unauthenticated electronic versions of a</p>		

ALB

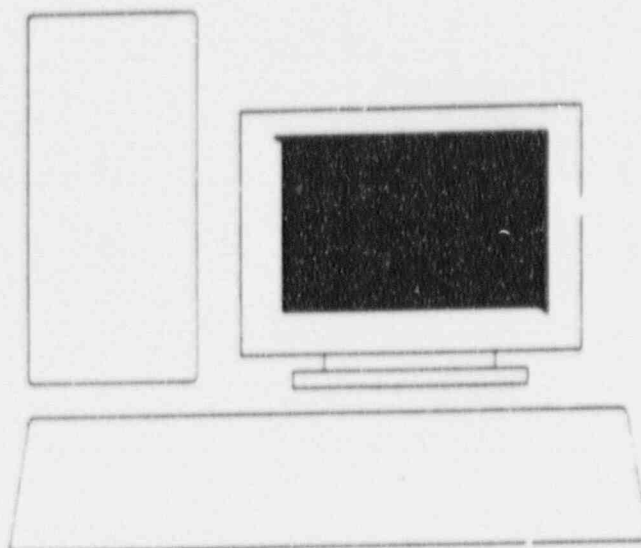
small collection of selected programmatic documents from calendar year 1993 along with related indexes and programming. NRC requests authorization to destroy or delete the data when determined to be no longer needed for operational purposes.

1. Synthesized Interim NUDOCS System (SINS), NRC System 9597

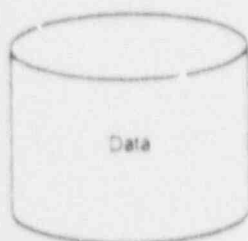
Electronic information prototype system containing unauthenticated electronic versions of selected NRC programmatic text and documents dated 1993.

Delete/destroy when the Chief, IRM/SDIB, determines the information to be no longer needed for operational purposes.

NRC SYSTEMS INVENTORY



Workstation



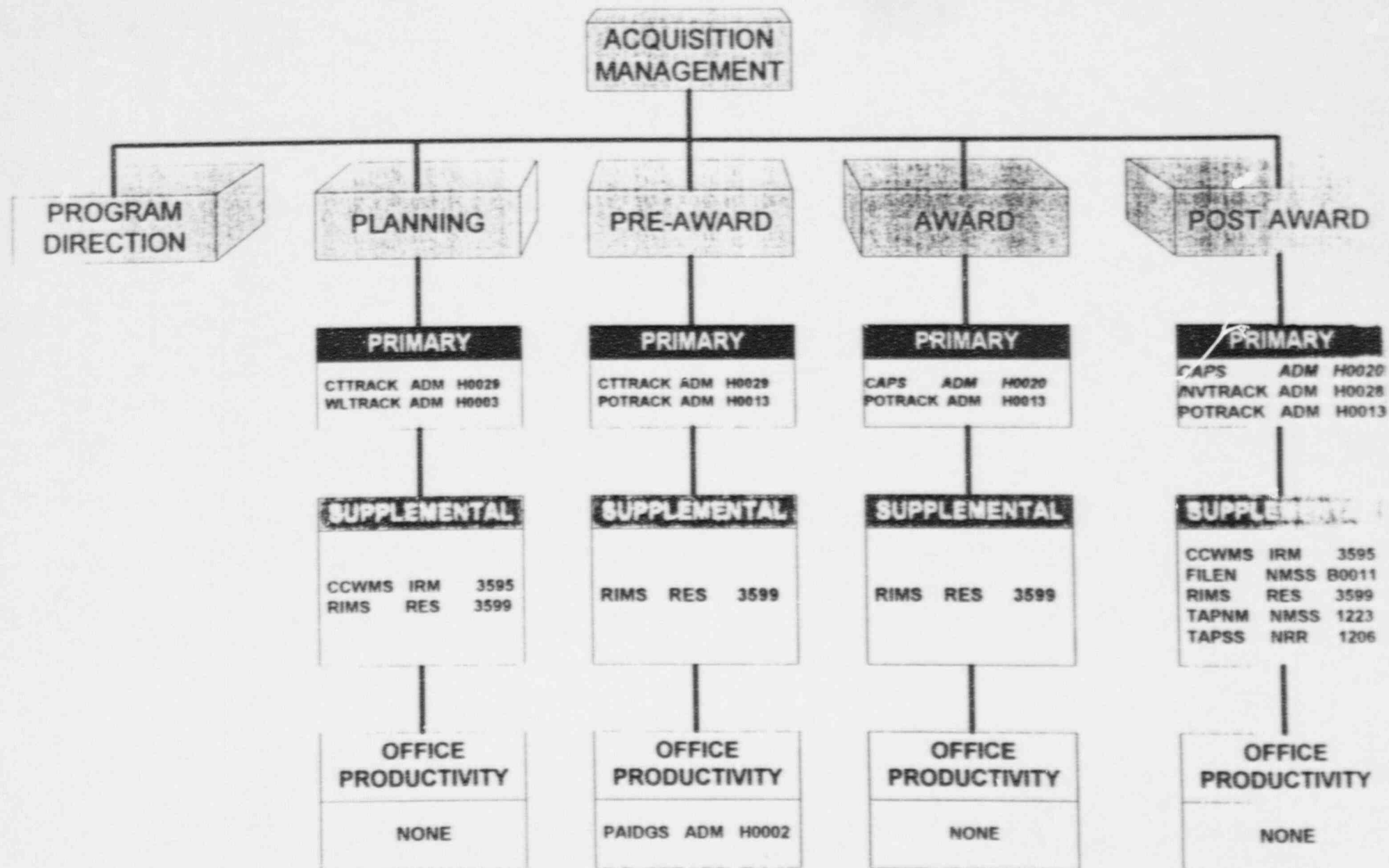
Server

Version 2.0

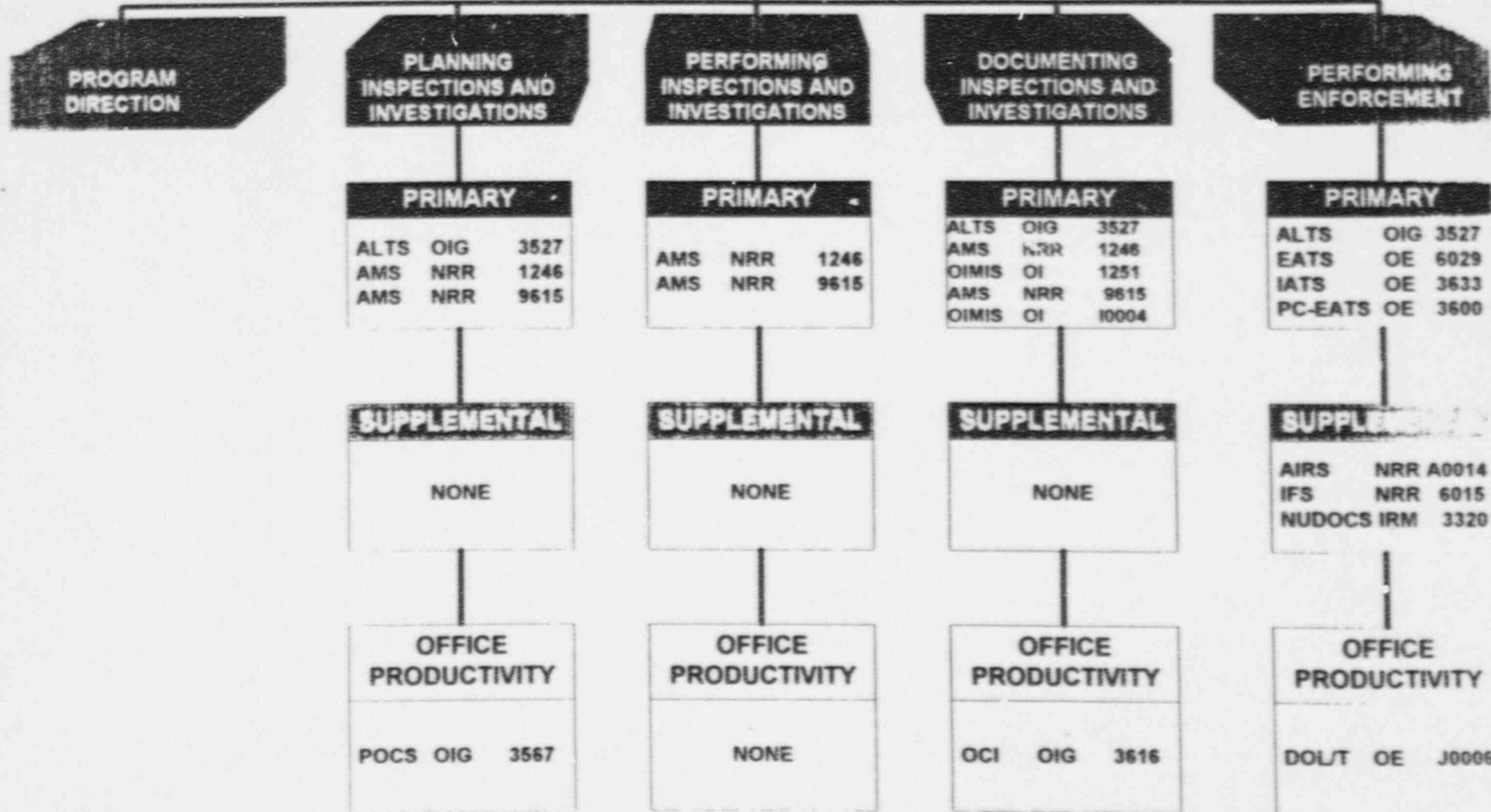
9/6

BUSINESS AREAS
WITH
SYSTEMS MAPPING

VERSION 2.0
FEBRUARY 5, 1997



COMPLIANCE INVESTIGATION AND ENFORCEMENT



COMPLIANCE MATERIALS AND WASTE

PROGRAM DIRECTION

PRIMARY

IPAS NRR 6005

PLANNING INSPECTIONS AND INVESTIGATIONS

PRIMARY

LEADIS NMSS B0038
LIONS NMSS 9705
LMS NMSS 1201
LTS NMSS 1266
MIPS NRR 6006
RTS NMSS 3615

SUPPLEMENTAL

TDOCS NMSS B0035

OFFICE PRODUCTIVITY

GLDB NMSS 1221
PIE AEOD 3594

PERFORMING INSPECTIONS AND INVESTIGATIONS

PRIMARY

IRTS NRR 1205
MIPS NRR 6006

SUPPLEMENTAL

NONE

OFFICE PRODUCTIVITY

NONE

DOCUMENTING INSPECTIONS AND INVESTIGATIONS

PRIMARY

IFS NRR 6015
IRTS NRR 1205
LIONS NMSS 9705
LMS NMSS 1201
LTS NMSS 1266
RTS NMSS 3615

SUPPLEMENTAL

NONE

OFFICE PRODUCTIVITY

NONE

PERFORMING ENFORCEMENT

PRIMARY

EATS OE 6029
IFS NRR 6015
IRTS NRR 1205

COMPLIANCE REACTOR INSPECTION

PROGRAM DIRECTION

PRIMARY

IPAS	NRR	6005
MIPS	NRR	6006
RPS	NRR	9709

SUPPLEMENTAL

NONE

OFFICE
PRODUCTIVITY

NONE

PLANNING INSPECTIONS AND INVESTIGATIONS

PRIMARY

IFS	NRR	6015
IPS	RG1	A0036
IRTS	NRR	1205
MIPS	NRR	6006
QUICK	RG3	A0035
RPS	NRR	9709
TACS	NRR	1208

SUPPLEMENTAL

AIRS	NRR	A0014
ASPDB	AEOD	D0018
CCFDB	AEOD	8119
DETS	NRR	9411
HPED	AEOD	D0020
IEVENTS	NRR	6030
IRS	AEOD	D0019
LOOPDB	AEOD	D0018
PIDB	AEOD	8108
VND	NRR	6017

OFFICE
PRODUCTIVITY

NONE

PERFORMING INSPECTIONS AND INVESTIGATIONS

PRIMARY

NONE

SUPPLEMENTAL

NONE

OFFICE
PRODUCTIVITY

IIT	AEOD	D0007
RELAP	AEOD	D0013

DOCUMENTING INSPECTIONS AND INVESTIGATIONS

PRIMARY

AIRS	NRR	A0014
RPS	NRR	9709

SUPPLEMENTAL

EDSF	NRR	3564
IFS	NRR	6015
SIMDB	NRR	9791
SIMS	NRR	1216

OFFICE
PRODUCTIVITY

IIT	AEOD	D0007
IRTS	NRR	1205

PERFORMING ENFORCEMENT

EXTERNAL AFFAIRS

PROGRAM
DIRECTION

INFORMATION
COLLECTION

INFORMATION
TRANSMISSION/
NOTIFICATION

REPRESENTATION

EXTERNAL
ASSISTANCE

COORDINATION
WITH EXTERNAL
ORGANIZATIONS

PRIMARY

IEVENTS NRR 8030

PRIMARY

ADAMS IRM 9501
BRS SECY 8155
EHD SECY 9807
EXT/OPA OPA N0002
INT/OPA OPA N0003
RUDOCs IRM 3320
OPABB OPA N0001
PARS OPA 9898
PMNS ADM 3559
PUBLICBBs ALL S0004
EXTHOM/ADM ADM H0030

SUPPLEMENTAL

NONE

OFFICE
PRODUCTIVITY

CCS SECY 3456
WASH OCA X0001

PRIMARY

FTTS EDO 3554

SUPPLEMENTAL

SDCOM RES 1210

OFFICE
PRODUCTIVITY

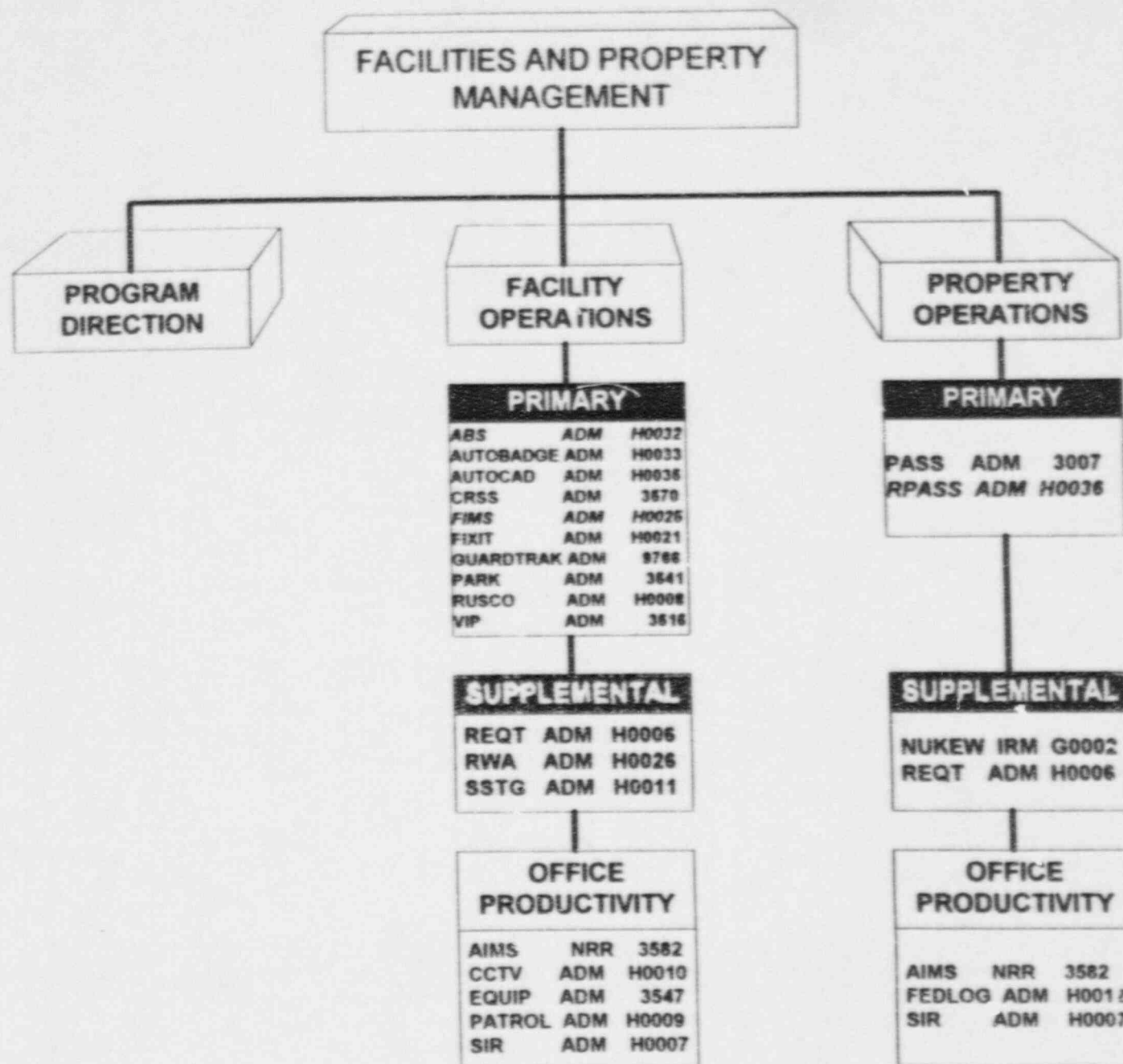
WASH OCA X0001

PRIMARY

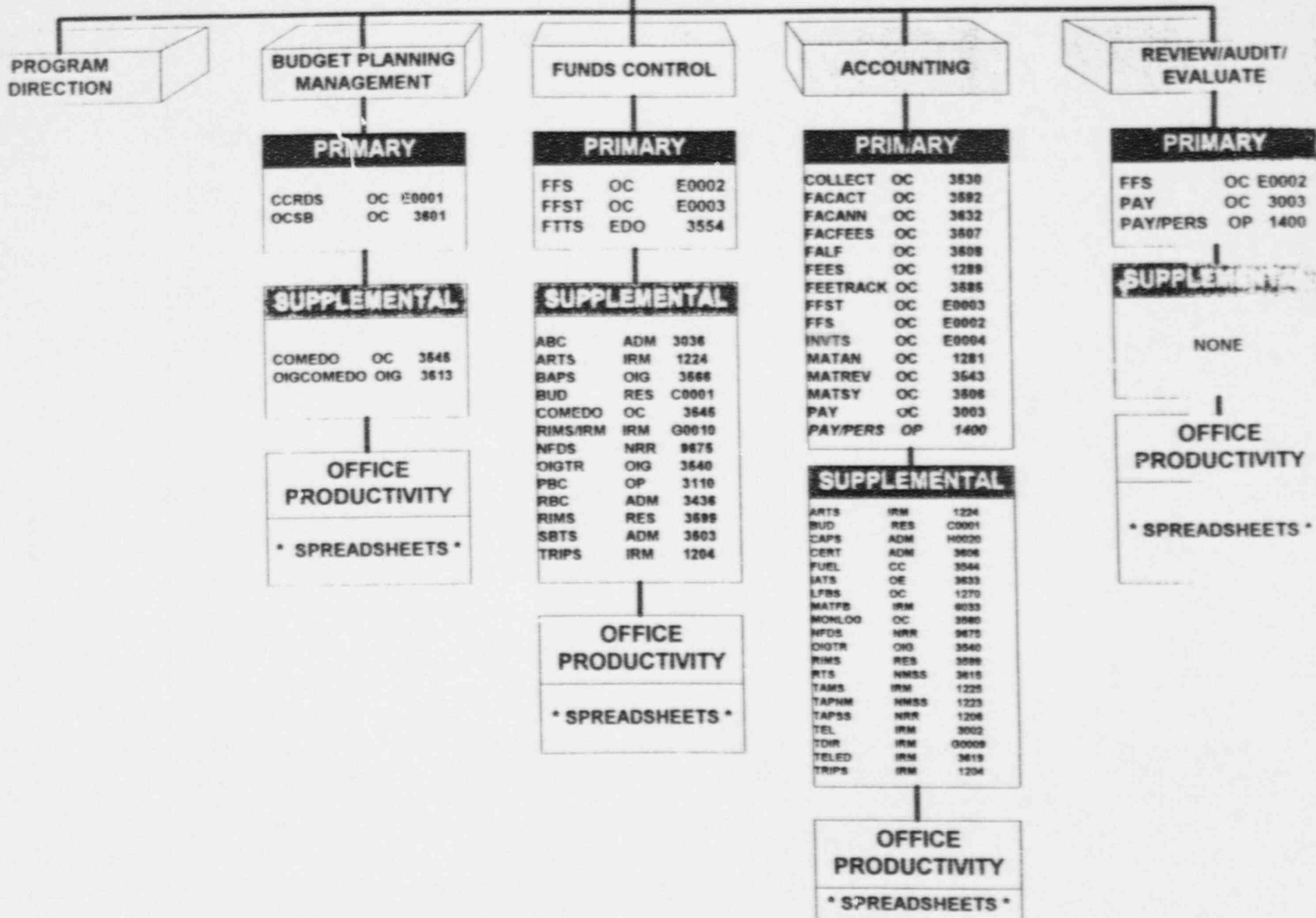
CHC ADM 3300

PRIMARY

INTERNET IRM G0007
OCATS OCA 3812
EXTHOM/OSP OSP K0004



FINANCIAL MANAGEMENT



HUMAN RESOURCES MANAGEMENT

PROGRAM
DIRECTION

DEVELOP EMPLOYEE
POLICIES/PROGRAMS

PRIMARY

NONE

MANAGING
EMPLOYEES

PRIMARY

ABS	ADM	H0032
APS	OP	3100
ARS	OP	3108
ATS	OP	F0008
ATS	OP	3120
CERT	ADM	3808
CERTS	OP	F0007
CPCI	ADM	3014
DATS	OP	9404
EDTS	ADM	3814
EED	OP	4000
FOLDER	ADM	3808
IAPS	IRM	8138
LEAP	OI	10002
NEWBADGE	ADM	3887
OPDSSS	OP	9403
PAY	OC	3063
PAY/PER	OP	1400
PREP	ADM	3839
PROC	ADM	3849
REINV	ADM	3860
REPORTS	ADM	H0031
SRAI	ADM	3861
TSPTS	OP	3812

SUPPLEMENTAL

AMFS	ADM	3861
CLEAR	ADM	H0018
HLGP	OGC	3867
NETS	AEOD	D0008
VACAN	OP	F0002
VACBB	OP	F0001

**OFFICE
PRODUCTIVITY**

ESS	IRM	3558
PAS	IRM	3573
SES	IRM	3586

PERFORMING
LABOR UNION
RELATIONS

PRIMARY

NONE

STAFF PLANNING

PRIMARY

APS	OI	3100
ASP	OP	3101
DSM	OP	3572
FTE	OP	3005

SUPPLEMENTAL

AIMS	NRR	3582
CERTS	OP	F0007
OIMIS	OI	1251
OIMIS	OI	10004

**OFFICE
PRODUCTIVITY**

NONE

INFORMATION SOURCES MANAGEMENT

IRM PROGRAM
DIRECTION

IT
INFRASTRUCTURE

INFORMATION
SYSTEMS

INFORMATION
MANAGEMENT

RECORDS
MANAGEMENT

PRIMARY

CSC IRM S0022

SUPPLEMENTAL

CSCBB IRM 3817
MSD IRM G0001
NUKEW IRM G0002
TAMS IRM 1225
TDIR IRM G0009

OFFICE
PRODUCTIVITY

NONE

PRIMARY

GILS IRM G0011
SWI IRM G0008

SUPPLEMENTAL

NONE

OFFICE
PRODUCTIVITY

NONE

PRIMARY

ADAMS	IRM	3501
COR	ADM	3620
FACTS	ADM	3501
FEDREG	ADM	9604
FOSS	ADM	3502
FOSSFACTS	ADM	9702
IRCAS	IRM	3623
NUDOCS	IRM	3320
CASEFILE	ADM	H0014
PS	ADM	9515
PDORR	SECY	H0018
PMNS	ADM	3509
PPOTS	ADM	3625
RCA	ADM	3015
SECFOIA	ADM	3623

SUPPLEMENTAL

ACRSBB	ACRS	P0002
ADMS	ACRS	1798
AIMS	ACRS	P0001
ARC	NWSS	80020
ATMIS	RES	C0002
BATS	NWSS	9671
BRS	SECY	4155
CCS	SECY	3496
CDTS	SECY	9596
CMT	OCM	3531
CSST	IRM	00053
CTS	SECY	3576
EHO	SECY	9507
EPHP	AEOO	D0018
FILEN	NWSS	80011
FOI-HST	NRR	3604
ILS	IRM	3401
MAIL	OCAA	O0001
MAILS	OH	3578
MSD	IRM	G0001
NRCBBS	IRM	9002
OCATS	OCA	3612
OCCTS	JC	3614
ORACLE	NWSS	9157
PB	AEOO	D0006
RITS	NRR	1290
ROSTER	JRR	A0031
S30T	IRM	O0004
SOITS	SECY	3589
SECY	SECY	R0001
SSD	NWSS	80037
STARS	SECY	9500
TB-S	IRM	3627
TDIR	IRM	G0009
TDOCS	NWSS	80035
TEL	IRM	3002
TELED	IRM	3619
TS+BB	NRR	A0009
VTS	SECY	1290

PRIMARY

AFAS IRM 9825

LICENSING/APPROVAL REACTORS

PROGRAM
DIRECTION

RECEIVING
APPLICATION

PERFORMING
TECHNICAL
REVIEW

PERFORMING LEGAL
ADJUDICATORY
REVIEW

DECISION MAKING

PRIMARY

OLTS NRR 1236

SUPPLEMENTAL

RPS NRR 9709
TACS NRR 1208
WISP NRR 8112

OFFICE
PRODUCTIVITY

AP600 NRR A0034

PRIMARY

OLTS NRR 1236
RPS NRR 9709
STSCR NRR 8132
TS+BB NRR A0009
WISP NRR 8112

SUPPLEMENTAL

BWS AEOD D0002
CEBS AEOD D0001
CES AEOD D0003
CHC ADM 3300
CIP NRR 8110
GEIS NRR A0038
GES AEOD D0008
GES AEOD D0006
M&RL RGN1 A0033
NEWS AEOD D0008
NUDOCS NRR 3320
OLEB NRR 8125
PSBS NRR 1215
RVIDB NRR 8122
SER NRR A0032
WS AEOD D0011

* SCIENTIFIC CODES*

OFFICE
PRODUCTIVITY

NOI.

PRIMARY

NONE

SUPPLEMENTAL

NONE

OFFICE
PRODUCTIVITY

HOPE OGC M0003

PRIMARY

OLTS NRR 1236
EHD SECY 9507

SUPPLEMENTAL

CIP NRR 8110
GEIS NRR A0038
IATS OE 3633
M&RL RGN1 A0033
NUDOCS IRM 3320
PSBS NRR 1215
STSCR NRR 8132
TS+BB NRR A0009

OFFICE
PRODUCTIVITY

NONE

LICENSING/APPROVAL MATERIALS AND WASTE

PROGRAM
DIRECTION

RECEIVING
APPLICATION

PERFORMING
TECHNICAL
REVIEW

PERFORMING LEGAL
ADJUDICATORY
REVIEW

DECISION MAKING

PRIMARY

LIONS NMSS 9705
LTS NMSS 1266

SUPPLEMENTAL

EXPORT OIP V0002

**OFFICE
PRODUCTIVITY**

NONE

PRIMARY

ACS NMSS B0013
LIONS NMSS 9705
LTS NMSS 1266

SUPPLEMENTAL

ARC NMSS B0020
CHC ADM 3300
EXPORT OIP V0002
M&RL RGN1 A0033
NEWS AEOD D0008
ORACLE NMSS 8157
RADXR NMSS B0012
SSD NMSS B0037
SSDS NMSS 1212
TAPIS NMSS 1265
TDOCS NMSS B0035
SCIENTIFIC CODES

**OFFICE
PRODUCTIVITY**

AMD RG1 A0024
LMS NMSS 1201

PRIMARY

LIONS NMSS 9705
LTS NMSS 1266

SUPPLEMENTAL

NONE

**OFFICE
PRODUCTIVITY**

HOPE OGC M0003

PRIMARY

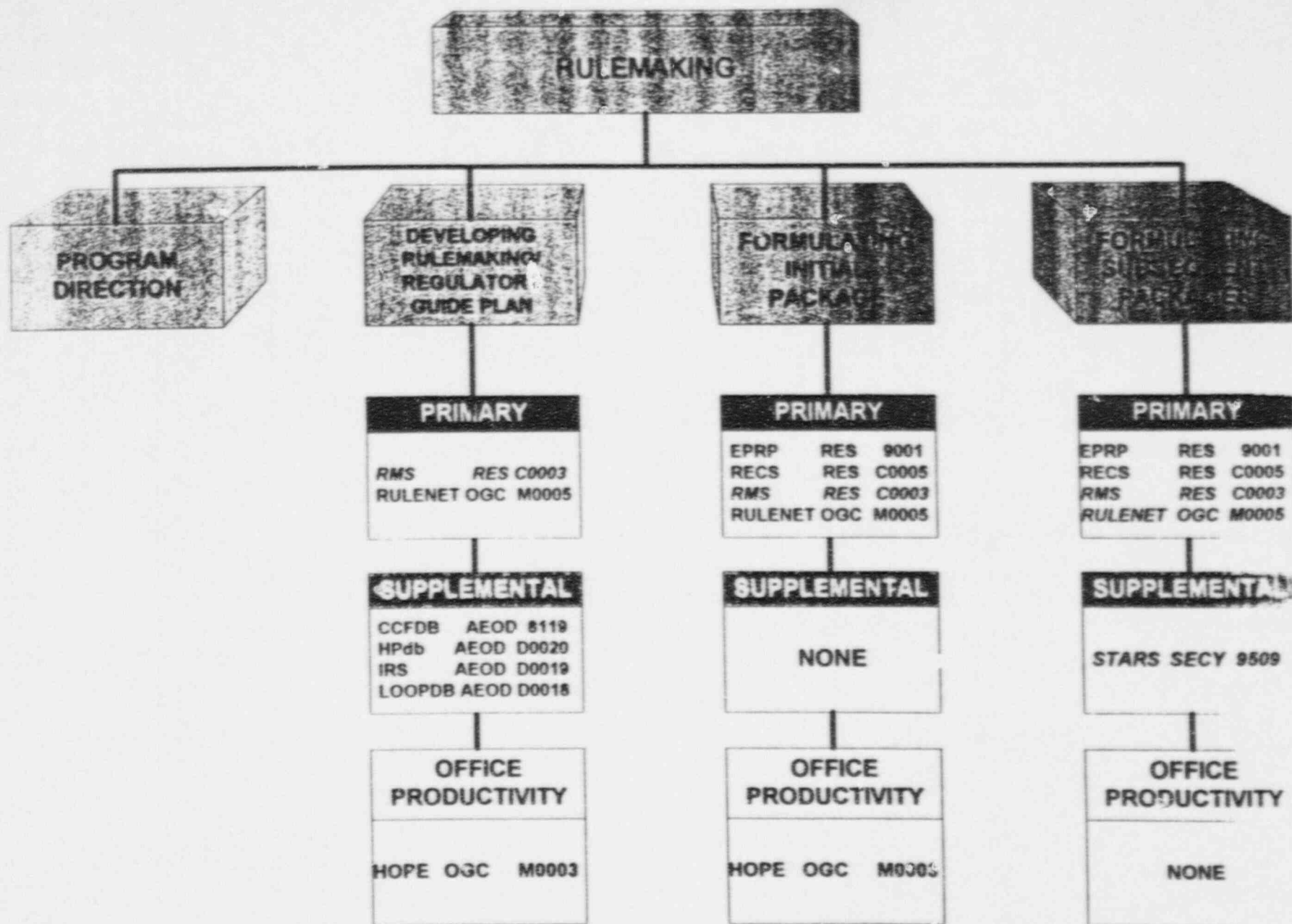
LIONS NMSS 9705
LTS NMSS 1266
EHD SECY 9507

SUPPLEMENTAL

EXPORT OIP V0002
GLDB NMSS 1221
IATS OE 3633
LMS NMSS 1201
M&RL RGN1 A0033
SSD NMSS B0037
SSDS NMSS 1212
TAPIS NMSS 1265

**OFFICE
PRODUCTIVITY**

NONE



SAFETY CONCERNS ENFORCEMENT

PROGRAM
DIRECTION

SCOPING
CONCERNS

OBTAINING/
COMMUNICATING
INFORMATION

DETERMINING
SIGNIFICANCE

TAKING ACTION

PRIMARY

ALLEG	NRR	9615
AMS	NRR	1246
EATS	OE	6029
IATS	OE	3633

SUPPLEMENTAL

IEVENTS	NRR	6030
PC-EATS	OE	3600

OFFICE
PRODUCTIVITY

NONE

PRIMARY

AIRS	NRR	A0014
ALLEG	NRR	9615
AMS	NRR	1246
EATS	OE	6029
IATS	OE	3633
IFS	NRR	6015

SUPPLEMENTAL

IEVENTS	NRR	6030
PC-EATS	OE	3600

OFFICE
PRODUCTIVITY

NONE

PRIMARY

ALLEG	NRR	9615
AMS	NRR	1246
EATS	OE	6029
IATS	OE	3633

SUPPLEMENTAL

IEVENTS	NRR	6030
PC-EATS	OE	3600

OFFICE
PRODUCTIVITY

NONE

PRIMARY

AIRS	NRR	A0014
ALLEG	NRR	9615
AMS	NRR	1246
EATS	OE	6029
IATS	OE	3633
IFS	NRR	6015

SUPPLEMENTAL

PCEATS	OE	3600
--------	----	------

OFFICE
PRODUCTIVITY

NONE

SAFETY CONCERNS MATERIALS AND WASTE

PROGRAM
DIRECTION

SCOPING
CONCERNS

OBTAINING/
COMMUNICATING
INFORMATION

DETERMINING
SIGNIFICANCE

TAKING ACTION

PRIMARY

EED OP 4000
NMED AEOD 9506
REIRS RES C0004

SUPPLEMENTAL

NMED-WW AEOD D0021
SEA NMSS 3538

OFFICE
PRODUCTIVITY

NONE

PRIMARY

ACS NMSS B0013
EED OP 4000
NMED AEOD 9506
REIRS RES C0004
TLD RG1 3526

SUPPLEMENTAL

NMED-WW AEOD D0021
P21PC NMSS 3591
SEA NMSS 3538
SSDS NMSS 1212
SSDS NMSS B0037
TDATA NMSS B0038
TDOCS NMSS B0036

OFFICE
PRODUCTIVITY

NMETS AEOD D0017

PRIMARY

ACS NMSS B0013
EED OP 4000
NMED AEOD 9506
REIRS RES C0004

SUPPLEMENTAL

NMED-WW AEOD D0021
SEA NMSS 3538
SSDS NMSS 1212
SSDS NMSS B0037
TDATA NMSS B0038
TDOCS NMSS B0036

OFFICE
PRODUCTIVITY

NMETS AEOD D0017

PRIMARY

EED OP 4000
REIRS RES C0004

SUPPLEMENTAL

SEA NMSS 3538

OFFICE
PRODUCTIVITY

NONE

SAFETY CONCERNS REACTORS

PROGRAM DIRECTION

SCOPING CONCERNS

PRIMARY

AMS	NRR	1246
AIRS	NRR	A0014
DETS	NRR	9411
EED	OP	4000
ETS	NRR	3593
EVENTS	NPA	6030
IFS	NRR	6015
MIPS	NRR	6006
PIOB	AEOD	8108
PPDB	NRR	A0039
RPS	NRR	9709
SCSS	AEOD	8118

SUPPLEMENTAL

ASPOB	AEOD	D0016
CCFDB	AEOD	8119
HFIS	NRR	8109
HPED	AEOD	D0020
IRS	AEOD	D0018
NPA	AEOD	D0013
SIMDB	NRR	8791

OFFICE PRODUCTIVITY

WISP	NRR	8112
------	-----	------

OBTAINING/ COMMUNICATING INFORMATION

PRIMARY

AMS	NRR	1246
AIRS	NRR	A0014
DETS	NRR	9411
ERDS	AEOD	D0003
ETS	NRR	3593
EVENTS	NRR	6030
MIPS	NRR	6006
PIOB	AEOD	8108
PPDB	NRR	A0039
RPS	NRR	9709
SCSS	AEOD	8118

SUPPLEMENTAL

SIMULATORS		
ACCU	AEOD	D0023
CCF	AEOD	8119
ECDB	NRR	A0022
EPID	AEOD	D0016
FPDB	NRR	8136
GESIS	NRR	A0040
OIS	AEOD	D0024
HFIS	NRR	8109
HPED	NRR	A0041
HPED	AEOD	D0020
INFO	NRR	A0006
IPE	RES	8664
IRS	AEOD	D0018
LOOPDB	AEOD	D0018
NPA	AEOD	D0013
PIB	AEOD	D0009
PIE	AEOD	3594
RCS	AEOD	D0025
RVIDB	NRR	8122
SIMDB	NRR	8791
SIMS	NRR	1216
TLD	ROI	3526
VND	NRR	8017
WISP	NRR	8112

OFFICE PRODUCTIVITY

R*TIME	AEOD	8163
WAMS	AEOD	1250

DETERMINING SIGNIFICANCE

PRIMARY

AMS	NRR	1246
DETS	NRR	9411
ETS	NRR	3593
EVENTS	NRR	6030
PIOB	AEOD	8108
PSBS	NRR	1216
RPS	NRR	9709
SIMS	NRR	1216
SCSS	AEOD	8118

SUPPLEMENTAL

SIMULATORS		
ANS	AEOD	D0026
ASPOB	AEOD	D0016
BWS	AEOD	D0002
CCFDB	AEOD	8119
CES	AEOD	D0003
FPDB	NRR	8136
GES	AEOD	D0006
GES	AEOD	D0008
HFIS	NRR	8109
HPED	AEOD	D0020
IPE	RES	8664
IRS	AEOD	D0018
NEWS	AEOD	D0008
NPA	AEOD	D0013
RASCAL	AEOD	D0022
RCS	AEOD	D0026
RSAS	AEOD	D0010
SIMDB	NRR	8791
WS	AEOD	D0011

OFFICE PRODUCTIVITY

WAMS	AEOD	1250
WISP	NRR	8112

TAKING ACTION

PRIMARY

AMS	NRR	1246
AIRS	NRR	A0014
DETS	NRR	9411
EED	OP	4000
ETS	NRR	3593
EVENTS	NRR	6030
IFS	NRR	6015
MIPS	NRR	6006
PPDB	NRR	A0039
RPS	NRR	9709
SIMS	NRR	1216

ANS	AEOD	D0026
ASPOB	AEOD	D0016
CCFDB	AEOD	8119
IT/DET	AEOD	D0007
IPE	RES	8664
HFIS	NRR	8109
RASCAL	AEOD	D0022
RCS	AEOD	D0025
RSAS	AEOD	D0010
SIMDB	NRR	8791

OFFICE PRODUCTIVITY

WISP	NRR	8112
------	-----	------

DETAILED REPORT
WITH
INDIVIDUAL
SYSTEMS
INFORMATION

DATA RELEASE 2.0
FEBRUARY 11, 1997

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1201

Type: User Application

System Name: Licensing Management System (LMS)

System Description: Menu interface to three other licensing systems, the Licensing Tracking System, the General License Database System, and the Services and Training Information System.

Program: Reactor Program

Status Code: Operational

Operational Date: 1985

Sponsor Office: NMSS (Moriarty, M.)

User Organizations: AEOD, REGIONS, NMSS

Developer: IRM (Bell, J.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Compliance (Primary Application)

Documenting Inspections and Investigations

Planning Inspections and Investigations

Licensing/Approval (Supplemental Application)

Performing Technical Review

Decision Making

Management Direction and Oversight (Supplemental Application)

Planning

Organizing

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1204**Type:** User Application**System Name:** Travel Information Processing System (TRIPS)**System Description:** Tracks all travel for OI and Region 1.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1977**Sponsor Office:** IRM (Van Epp, J.)**User Organizations:** NRR, OI, RGN-I**Developer:** IRM (Van Epp, J.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Funds Control

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1205 **Type:** User Application

System Name: Inspection Report Tracking System (IRTS)

System Description: Tracking system used by supervisors and upper management in the Office of Nuclear Regulatory Research, the Office of Nuclear Material Safety and Safeguards, and all regions. Tracks progress of each inspection and communication with licensee. Uses docket numbers to relate information to other inspection and fee billing systems.

Program: Reactor Program

Status Code: Operational

Operational Date: 1984

Sponsor Office: NRR (Jones, B.)

User Organizations: NRR, NMSS, REGIONS

Developer: IRM (Usilton, W.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Compliance (Primary Application)

Planning Inspections and Investigations

Documenting Inspections and Investigations

Performing inspections and Investigations

Performing Enforcement

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1206

Type: User Application

System Name: Technical Assistance Program Support System (TAPSS)

System Description: Tracks outside contract costs by month. Job Code number, docket and TAC. Quarterly reports on contract costs are provided to OC. These are used in quarterly invoices for license fee recovery. Related to 1223 (NMSS system).

Program: Reactor Program

Status Code: Operational

Operational Date: 1983

Sponsor Office: NRR (Poteat, E.)

User Organizations: NRR

Developer: IRM (Williams, G.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Acquisition Management (Supplemental Application)

Post Award

Financial Management (Supplemental Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1207

Type: User Application

System Name: Licensing Reporting System (LORDS)

System Description: Tracks status of nuclear power plant applications for a construction permit (CP), operating license (OL), or special project permit (SP). This system is currently INACTIVE because there are no new license applications for reactors.

Program: Reactor Program

Status Code: Inactive

Operational Date: 1973

Sponsor Office: NRR

User Organizations: NRR

Developer: IRM (Usilton, W.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Licensing/Approval (Primary Application)

Performing Technical Review

Decision Making

Receiving Application

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1208**Type:** User Application**System Name:** Technical Assignment Control System (TACS)

System Description: Tracks status on all case and non-case work within the Office of Nuclear Regulatory Research and all region offices. Information includes identification, descriptive, financial, and status. Weekly reports are generated. Data is updated weekly.

Program: Reactor Program**Status Code:** Operational**Operational Date:** 1975**Sponsor Office:** NRR (Jones, B.)**User Organizations:** REGIONS, NMSS, NRR, AEOD**Developer:** IRM (Usilton, W.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Planning Inspections and Investigations

Licensing/Approval (Supplemental Application)

Receiving Application

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1210**Type:** User Application**System Name:** National Standards Committee Participation System (SDCOM)**System Description:** RES office uses to track NRC personnel active in standards development organizations.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1977**Sponsor Office:** RES (Millman, G.)**User Organizations:** RES**Developer:** IRM (Williams, G.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

External Affairs (Supplemental Application)

Representation

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1212

Type: User Application

System Name: Sealed Source & Device (SSDS)

System Description: Maintains information on all sealed sources and devices registered by the NRC or Agreement States. Information includes manufacturer/distribution name, and type of source or device, isotope, maximum activity, and custom user.

Program: Materials Program

Status Code: Operational

Operational Date: 1982

Sponsor Office: NMSS (Baggett, S.)

User Organizations: OSP, OC, NMSS, REGIONS

Developer: IRM (Van Epp, J.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Licensing/Approval (Supplemental Application)

Performing Technical Review

Decision Making

Safety Concerns (Supplemental Application)

Determining Significance

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1213

Type: User Application

System Name: Manpower System (MPS)

System Description: Tracks manhours spent on NRC projects and programs. Data is used for resource analyses, reallocation, planning, tracking, budget and license fee billing. Data cross-checked with Payroll. Part of RITS.

Program: Reactor Program

Status Code: Operational

Operational Date: 1972

Sponsor Office: NRR

User Organizations: NRR, REGIONS, NMSS, AEOD

Developer: IRM (Usilton, W.)

Hardware Platform: Mainframe

Security: Sensitive

Publically Available (GILS) No

Related Business Areas/Functions:

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1215

Type: User Application

System Name: Plant Specific Backfits (PSBS)

System Description: Tracks all documents related to plant specific back issues, including requests, position statements, and summary reports. Data is provided by the Office of Nuclear Regulatory Research and region offices.

Program: Reactor Program

Status Code: Operational

Operational Date: 1985

Sponsor Office: AEOD

User Organizations: AEOD, NRR, REGIONS, NMSS

Developer: IRM (Usilton, W.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Licensing/Approval (Supplemental Application)

Performing Technical Review

Decision Making

Safety Concerns (Primary Application)

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1216 **Type:** User Application**System Name:** Safety Issues Management System (SIMS)**System Description:** Tracks information about Three Mile Island issues, unresolved safety issues, generic issues, bulletins, generic letters and other multi-plant activities.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 4/1986**Sponsor Office:** NRR (Barnett, L.)**User Organizations:** NRR, RES, EDO, OE, NMSS**Developer:** IRM (Usilton, W.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Compliance (Supplemental Application)

Documenting Inspections and Investigations

Safety Concerns (Primary Application)

Determining Significance

Taking Action

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1221

Type: User Application

System Name: General License Database System (GLDB)

System Description: Maintains vendor information for general licenses for nuclear byproduct materials. It is used to mark and distribute information requests to general licensees.

Program: Materials Program

Status Code: Operational

Operational Date: 1987

Sponsor Office: NMSS (Lubinski, J.)

User Organizations: NMSS

Developer: IRM (Bell, J.)

Hardware Platform: Mainframe

Security: Classified

Publically Available (GILS): No

Related Business Areas/Functions:

Compliance (Office Productivity Application)

Planning Inspections and Investigations

Licensing/Approval (Supplemental Application)

Decision Making

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1223**Type:** User Application**System Name:** NMSS Technical Assistance Program Support System
(TAPNM)**System Description:** Manages contract and financial data for NMSS technical assistance contracts billable to NRC licensees. Related to 1206 (NRR).**Program:** Materials Program**Status Code:** Operational**Operational Date:** 1/1993**Sponsor Office:** NMSS (Rodgers, M.)**User Organizations:** NMSS**Developer:** IRM (Williams, G.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**Acquisition Management (Supplemental Application)
Post AwardFinancial Management (Supplemental Application)
Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1224

Type: User Application

System Name: Automated Resource Tracking System (ARTS)

System Description: Office budget and accounting system used by IRM. Tracks commitments and obligations.

Program: Program Support

Status Code: Operational

Operational Date: 1985

Sponsor Office: IRM (Harves, J.)

User Organizations: IRM

Developer: IRM (Carrier, W.)

Hardware Platform: Standalone PC

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Financial Management (Supplemental Application)

Accounting

Funds Control

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1225**Type:** User Application**System Name:** Time Sharing Accounts Management System (TAMS)**System Description:** Office accounting system used by IRM. Tracks NRC timesharing accounts and expenditures. It includes a user list for generating mailing labels. NIH cost reports are generated from data.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1983**Sponsor Office:** IRM (Parcover, H.)**User Organizations:** IRM**Developer:** IRM (Van Epp, J.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Accounting

Information Resources Management (Supplemental Application)

IT Infrastructure

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1236

Type: User Application

System Name: Operator License Tracking System (OLTS)

System Description: Tracks operator license applications for all power and non-power reactors.
Reports include statistical summaries, operator licensee data, applicant profiles.

Program: Reactor Program

Status Code: Operational

Operational Date: 1983

Sponsor Office: NRR (McCain, D.)

User Organizations: REGIONS, NRR

Developer: IRM (Usilton, W.)

Hardware Platform: Mainframe

Security: Sensitive

Publically Available (GILS): Yes

Related Business Areas/Functions:

Licensing/Approval (Primary Application)

Performing Technical Review

Receiving Application

Decision Making

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1239**Type:** User Application**System Name:** Voter Tracking System (VTS)**System Description:** Tracks flow of commission papers coming up for vote. This is a workflow tracking system; will be replaced by STARS (9509).**Program:** Program Support**Status Code:** Operational**Operational Date:** 1985**Sponsor Office:** SECY (Bates, A.)**User Organizations:** OCM, SECY**Developer:** IRM (Mathews, G.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

Management Direction and Oversight (Office Productivity Application)

Organizing

Monitoring and Evaluation

Providing Direction

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1245**Type:** User Application**System Name:** Automated Information Documentation System (AIDS)**System Description:** Office inventory system used by IRM. Tracks application systems developed by IRM.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1980**Sponsor Office:** IRM**User Organizations:** IRM**Developer:** IRM (Williams, G.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1246**Type:** User Application**System Name:** Allegation Management System (AMS)**System Description:** Tracks information on allegations related to NRC-regulated facilities.
Maintains active file and historical archive file.**Program:** Reactor and Materials Programs**Status Code:** Operational**Operational Date:** 1985**Sponsor Office:** NRR (Baker, E.)**User Organizations:** NRR, NMSS, REGIONS, OIG**Developer:** IRM (Bell, J.)**Hardware Platform:** LAN-Client Server**Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Planning Inspections and Investigations

Planning Inspections and Investigations

Performing Inspections and Investigations

Documenting Inspections and Investigations

Safety Concerns (Primary Application)

Obtaining/Communicating Information

Determining Significance

Scoping Concern

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1250

Type: User Application

System Name: Work Assignment Management System (WAMS)

System Description: Tracks information on Local Event Reports (LERs), including AEOD's review and significance rating. It is the reactor equivalent of NMETS (D0017).

Program: Reactor Program

Status Code: Operational

Operational Date: 1988

Sponsor Office: AEOD (Zotto, R.)

User Organizations: AEOD

Developer: IRM (Carrier, W.)

Hardware Platform: Standalone PC

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Safety Concerns (Office Productivity Application)

Determining Significance

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1251**Type:** User Application**System Name:** Office of Investigation's Management Information System
(OIMIS)**System Description:** Tracks information on Office of Investigation's investigative cases, including status and manpower expended. It is used by the Office of Investigation's headquarters and field offices.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1988**Sponsor Office:** OI (Barber, B.)**User Organizations:** REGIONS, OI**Developer:** IRM (Williams, G.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Documenting Inspections and Investigations

Human Resource Management (Supplemental Application)

Staff Planning

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1265**Type:** User Application**System Name:** Transport Approval Package Information System (TAPIS)**System Description:** Tracks information on packages and licensees approved for transportation and shipping of radioactive material.**Program:** Materials Program**Status Code:** Operational**Operational Date:** 1986**Sponsor Office:** NMSS (Ziegler, E.)**User Organizations:** NMSS**Developer:** IRM (Davis, A.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Technical Review

Decision Making

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1266**Type:** User Application**System Name:** Licensing Tracking System (LTS)**System Description:** Tracks material licensee applications for use of byproduct, source, and special nuclear materials. Used by the Office of Nuclear Material Safety and Safeguards for management reports.**Program:** Materials Program**Status Code:** Operational**Operational Date:** 1985**Sponsor Office:** NMSS (Morristown, M.)**User Organizations:** AEOL, REGIONS, OC, NMSS**Developer:** IRM (Bell, J.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Planning Inspections and Investigations

Documenting Inspections and Investigations

Licensing/Approval (Primary Application)

Performing Technical Review

Performing Legal/Adjudicatory Review

Receiving Application

Decision Making

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1270**Type:** User Application**System Name:** License Fee Billing System (LFBS)**System Description:** Accounting system for fee billing which collects data from RITS (manpower) and TAPSS (contract costs). Interfaces this billing data to other PC fee billing systems.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1993**Sponsor Office:** OC (Weiss, D.)**User Organizations:** OC**Developer:** IRM (Carrier, W.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions.**

Financial Management (Supplemental Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1281**Type:** User Application**System Name:** Annual Material License Fee (MATANN)**System Description:** Accounting system used to generate annual invoices for material licensee fees and collections systems. Data is used to track fee collections (downloaded to CRTS (3585)).**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** OC (Dandois, D.)**User Organizations:** OC, NRR, NMSS, REGIONS**Developer:** IRM (Carrier, W.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Financial Management (Primary Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1289**Type:** User Application**System Name:** License Fee Reporting System (FEES)**System Description:** Accounting system used to track fee billable activities based on weekly manpower data. Reports quarterly on manpower, TAC, and inspection reports.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1985**Sponsor Office:** OC (Weiss, D.)**User Organizations:** OC, REGIONS**Developer:** IRM (Carrier, W.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions:**

Financial Management (Primary Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 1290 **Type:** User Application**System Name:** Regulatory Implementation Tracking System - NRR (RITS-NRR)**System Description:** Tracks work activities by status and manpower expended. Historical data used in budgeting, staffing decisions, and resource allocation. Related to 1292, 1295, 1296, 1297, 9626.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1975**Sponsor Office:** NRR (Jones, B.)**User Organizations:** NRR**Developer:** IRM (Usilton, W.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

Management Direction and Oversight (Supplemental Application)

Organizing

Monitoring and Evaluation

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1292**Type:** User Application**System Name:** Regulatory Information Tracking System - IRM (RITS-IRM)**System Description:** another RITS system see 1290**Program:** Program Support**Status Code:** Operational**Operational Date:** 1978**Sponsor Office:** IRM (Usilton, W.)**User Organizations:** IRM***Developer:** IRM (Usilton, W.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Planning

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1295**Type:** User Application**System Name:** Regulatory Information Tracking System - AEOD (RITS-AEOD)**System Description:** another RITS system see 1290**Program:** Program Support**Status Code:** Operational**Operational Date:** 1978**Sponsor Office:** AEOD (Raines, J.)**User Organizations:** AEOD**Developer:** IRM (Usilton, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1296**Type:** User Application**System Name:** Regulatory Information Tracking System - NMSS (RITS-
NMSS)**System Description:** another RITS system see 1290**Program:** Materials Program**Status Code:** Operational**Operational Date:** 1976**Sponsor Office:** NMSS (Rodgers, M.)**User Organizations:** NMSS**Developer:** IRM (Usilton, W.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Planning

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1297**Type:** User Application**System Name:** Regulatory Information Tracking System - Regions (RITS-RG)**System Description:** another RITS system see 1290**Program:** Program Support**Status Code:** Operational**Operational Date:** 1984**Sponsor Office:** Regions (Usilton, W.)**User Organizations:** REGIONS**Developer:** IRM (Usilton, W.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Planning

Organizing

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 1400**Type:** User Application**System Name:** Payroll/Personnel (PAY/PERS)**System Description:** Maintains integrated payroll and personnel functions and data.**Program:** Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** OP (Bird, P.)**User Organizations:** OC, OP**Developer:** IRM (Socolik, M.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Financial Management (Primary Application)

Accounting

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3002**Type:** User Application**System Name:** Telephone Directory (TEL)**System Description:** Office system used by IRM to prepare telephone director and telephone operator listings. It is also used to sort telephone toll bills for certification.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1977**Sponsor Office:** IRM (Scott, B.)**User Organizations:** IRM**Developer:** IRM (Bell, J.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Accounting

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3003**Type:** User Application**System Name:** Payroll (PAY)**System Description:** Payroll system used to maintain and authorize payroll data on NRC employees and consultants. Includes payroll calculation, deductions, annual leave, and retirement benefits.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1980**Sponsor Office:** OC (Lukowski, K.)**User Organizations:** OC**Developer:** IRM (Usilton, W.)**Hardware Platform:** Minicomputer**Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Financial Management (Primary Application)

Accounting

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System 'D#)

14-Feb-97

System ID#: 3005

Type: User Application

System Name: Full Time Equivalency (FTE)

System Description: Staff planning system used to track and manage agency Full Time Equivalency ceiling allocation and usage. Data is merged with payroll to produce financial and workyear utilization reports.

Program: Program Support

Status Code: Operational

Operational Date: 1981

Sponsor Office: OP (Horn, J.)

User Organizations: OP

Developer: IRM (Mathews, G.)

Hardware Platform: Mainframe

Security: Sensitive

Publically Available (GILS) Yes

Related Business Areas/Functions:

Human Resource Management (Primary Application)

Staff Planning

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3007

Type: User Application

System Name: Property and Supply System (PASS)

System Description: Property inventory system used to track actions related to property and supplies. Data includes location and custody assignments, balance-on-hand, usage and reorder data, replacement data.

Program: Program Support

Status Code: Operational

Operational Date: 1978

Sponsor Office: ADM

User Organizations: ADM

Developer: IRM (Seeherman, J.)

Hardware Platform: Minicomputer

Security: Sensitive

Publically Available (GILS): Yes

Related Business Areas/Functions:

Facilities and Property Management (Primary Application)

Property Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3014 **Type:** User Application**System Name:** Central Personnel Clearance Index (CPCI)**System Description:** This is a Department of Energy system that NRC's Division of Security accesses via dialup. It is used to track status of security clearances for NRC employees, contractors, and licensee personnel. Tracks pending cases.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1984**Sponsor Office:** ADM (Dunleavy, J.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions:**Human Resource Management (Primary Application)
Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3015**Type:** User Application**System Name:** Record of Classification Actions (RCA)

System Description: Office system used by the NRC's Division of Security to track classification and declassification of NRC records which related to national security information and material. Monthly and annual (fiscal year) summary reports are available.

Program: Program Support**Status Code:** Operational**Operational Date:** 1985**Sponsor Office:** ADM (Barnes, J.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Sensitive**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3036 **Type:** User Application**System Name:** Administrative Budget Control (ABC)**System Description:** Office accounting system used by ADM for budget and funds control.
Includes budget estimates, allotments, and status of commitments,**Program:** Program Support**Status Code:** Operational**Operational Date:** 1976**Sponsor Office:** ADM (Cooper, L.)**User Organizations:** ADM**Developer:** IRM (Bell, J.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Funds Control

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3100

Type: User Application

System Name: Automated Personnel System (APS)

System Description: Maintains records on NRC personnel including history, present status, personnel actions. It is used to print both internal agency personnel documents and personnel reports for other agencies.

Program: Program Support

Status Code: Operational

Operational Date: 1982

Sponsor Office: OP (Horn, J.)

User Organizations: OP

Developer: IRM (VanDuser, K.)

Hardware Platform: Minicomputer

Security: Sensitive

Publically Available (GILS): Yes

Related Business Areas/Functions:

Human Resource Management (Primary Application)

Staff Planning

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3101**Type:** User Application**System Name:** Automated Staffing Plan (ASP)**System Description:** Office system used by the Office of Personnel to produce staffing plans based on the agency strategic five year plan.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** OP (Loach, B.)**User Organizations:** OP**Developer:** IRM (Bell, J.)**Hardware Platform:** Minicomputer**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Staff Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3105**Type:** User Application**System Name:** Applicant Review System (ARS)

System Description: Maintains information on candidates in selected technical disciplines including Nuclear Engineering, Geology, and Structural Engineering. It is used by Office of Personnel during the candidate review and evaluation process.

Program: Program Support**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** OP (Gallagher, J.)**User Organizations:** OP**Developer:** IRM (Bell, J.)**Hardware Platform:****Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3110**Type:** User Application**System Name:** Personnel Budget Control System (PBC)**System Description:** Office budget and funds control system for the NRC Office of Personnel.
Tracks funds for compensation and benefits, administrative support, and travel.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1987**Sponsor Office:** OP (Smith, R.J.)**User Organizations:** OP**Developer:** IRM (Bell, J.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Funds Control

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3120

Type: User Application

System Name: Agency Training System (ATS)

System Description: Maintains training records for all NRC employees. It is used to schedule courses and track attendees, to verify employee training qualifications, to track exemptions to required courses, and to maintain a catalog of agency sponsored training.

Program: Program Support

Status Code: Operational

Operational Date: 1988

Sponsor Office: OP (Loach, B.)

User Organizations: ALL

Developer: IRM (VanDuser, K.)

Hardware Platform: Mainframe

Security: Sensitive

Publically Available (GILS): Yes

Related Business Areas/Functions:

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3300 **Type:** User Application**System Name:** Criminal History Check System (CHC)**System Description:** Tracks fingerprint identification cards which the agency submits to the FBI for classification. It is used to control all persons having access to nuclear power plant facilities.**Program:** Materials Program**Status Code:** Operational**Operational Date:** 1986**Sponsor Office:** ADM (Dunleavy, J.)**User Organizations:** ADM**Developer:** IRM (Bell, J.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

External Assistance

Licensing/Approval (Supplemental Application)

Performing Technical Review

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3320**Type:** User Application**System Name:** Nuclear Document System (NUDOCS)**System Description:** Document management system for nuclear documents managed by the NRC.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** IRM (VanDuser, K.)**User Organizations:** ALL**Developer:** IRM (VanDuser, K.)**Hardware Platform:** Minicomputer**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Compliance (Supplemental Application)

Performing Enforcement

External Affairs (Primary Application)

Information Transmission/Notification

Information Resources Management (Primary Application)

Information Management

Licensing/Approval (Supplemental Application)

Performing Technical Review

Decision Making

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3401 **Type:** User Application**System Name:** Integrated Library System (ILS)**System Description:** This is an NTIS system that IRM accesses for a comprehensive NTIS bibliographic file.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1983**Sponsor Office:** IRM (Chen, E.)**User Organizations:** IRM**Developer:** IRM (Bell, J.)**Hardware Platform:** Minicomputer**Security:** Unclassified**Publicly Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3436**Type:** User Application**System Name:** Regional Budget Control (RBC)**System Description:** Office budgeting system used by ADM for tracking regional office budget activities. It tracks budgets, disbursements, and fund limitations for regional office activities.,**Program:** Program Support**Status Code:** Operational**Operational Date:** 1983**Sponsor Office:** ADM (Cooper, L.)**User Organizations:** ADM, REGIONS**Developer:** IRM (Bell, J.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Funds Control

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3456**Type:** User Application**System Name:** Commission Calendaring System (CCS)**System Description:** Office system used by SECY to maintain Commissioner calendar and schedule Commissioner meetings.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1985**Sponsor Office:** SECY (Bates, A.)**User Organizations:** SECY, OCM**Developer:** IRM (Stracke, A.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

External Affairs (Office Productivity Application)

Information Transmission/Notification

Information Resources Management (Supplemental Application)

Information Management

Management Direction and Oversight (Supplemental Application)

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3501**Type:** User Application**System Name:** FOIA Actions Tracking System (FACTS)**System Description:** Office system used by the Office of Administration to maintain and search information on completed Freedom of Information Act requests.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1985**Sponsor Office:** ADM (Powell, R.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publicly Available (GILS):** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3502**Type:** User Application**System Name:** FOIA Office Status System (FOSS)**System Description:** Tracks status of all open Freedom of Information Act requests by assigned office. It is used by NRC's Office of Administration to monitor response time and status.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1986**Sponsor Office:** ADM (Powell, R.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Management

Management: Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3503**Type:** User Application**System Name:** Division of Security Budget Tracking System (SBTS)**System Description:** Office budgeting system used by ADM/SEC to track budget expenditures by cost center.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1986**Sponsor Office:** ADM (Kidd, D.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Funds Control

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3506**Type:** User Application**System Name:** Materials Licenses Fee System (MATSY)

System Description: Maintains all fee data for materials and fuel cycle licensees. For each licensee it maintains complete fee and invoice history. It generates invoices for mailing to licensees. Related to 3507.

Program: Program Support**Status Code:** Operational**Operational Date:** 1985**Sponsor Office:** OC (Shea, L.)**User Organizations:** OC**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Primary Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3507

Type: User Application

System Name: Facilities Inspection Fees System (FACFEES)

System Description: Maintains all fee data for nuclear power, test, and research reactor licensees. For each licensee it maintains complete fee and invoice history. It generates invoices for mailing to licensees. Related to 3506.

Program: Program Support

Status Code: Operational

Operational Date: 1988

Sponsor Office: OC (Shea, L.)

User Organizations: OC

Developer: IRM (Carrier, W.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Financial Management (Primary Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3508**Type:** User Application**System Name:** Facilities Annual License Fee System (FALF)

System Description: Maintains annual fee data for invoicing fees to nuclear power reactors.
Includes complete annual fee history for each licensee. Related to 3632
(FACANN) which generates annual fee bills.

Program: Program Support**Status Code:** Operational**Operational Date:** 1989**Sponsor Office:** OC (Shea, L.)**User Organizations:** OC**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Primary Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3512

Type: User Application

System Name: Thrift Savings Plan Tracking System (TSPTS)

System Description: Maintains information on NRC employee participation in the Thrift Savings Plan. It is used by NRC's Office of Personnel to validate eligibility and level of participation based on retirement plan elected.

Program: Program Support

Status Code: Operational

Operational Date: 1987

Sponsor Office: OP (Jackson, J.)

User Organizations: OP

Developer: IRM (Carrier, W.)

Hardware Platform: Standalone PC

Security: Sensitive

Publically Available (GILS): Yes

Related Business Areas/Functions:

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3514 **Type:** User Application**System Name:** Employee Drug Testing System (EDTS)

System Description: Office tracking system used by NRC's Division of Security to track and schedule employee drug tests (mandated by Executive Order 12564).
Employee data is extracted from the Automated Personnel System.
Employees are randomly selected based on regional location and occupational classification.

Program: Program Support**Status Code:** Operational**Operational Date:** 1988**Sponsor Office:** ADM (Secor, C.)**User Organizations:** OP, ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Sensitive**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3515**Type:** User Application**System Name:** White Flint North Automated VIP Visitor System (VIP)**System Description:** Office tracking system used by NRC's Division of Security to track and schedule all VIP visits to NRC Headquarters. Daily, weekly, monthly summary reports produced.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1988**Sponsor Office:** ADM (Dopp, R.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Facilities and Property Management (Primary Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3518**Type:** User Application**System Name:** Commissioner Carr's Staff Assignment Tracking System
(SATS)**System Description:** Office tracking system used by OCM to track assigned office tasks. This
will be replaced by STARS (9509).**Program:** Program Support**Status Code:** Operational**Operational Date:** 1989**Sponsor Office:** OCM**User Organizations:** OCM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**Management Direction and Oversight (Supplemental Application)
Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3519**Type:** User Application**System Name:** Commissioner Carr's Mail Tracking System (MTS)**System Description:** Office mail tracking system used by OCM to track incoming and outgoing mail for the commissioner.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1989**Sponsor Office:** OCM**User Organizations:** OCM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)
Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3520**Type:** User Application**System Name:** Comm. Curtiss's Staff Assignment Tracking System (SATS)**System Description:** Same as 3520. This system will be replaced by STARS (9509).**Program:** Program Support**Status Code:** Operational**Operational Date:** 1989**Sponsor Office:** OCM**User Organization:** OCM**Developer:** I&M (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3521**Type:** User Application**System Name:** Commissioner Curtiss's Mail Tracking System (MTS)**System Description:** Same as 3519. This system will be replaced by STARS (9509).**Program:** Program Support**Status Code:** Operational**Operational Date:** 1989**Sponsor Office:** OCM**User Organizations:** OCM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3522**Type:** User Application**System Name:** Building Complaint Tracking System (BCTS)**System Description:** Office tracking system used by ADM to track requests for building services and produce summary reports on type of complaint.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1990**Sponsor Office:** ADM (Kime, K.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)
Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3523**Type:** User Application**System Name:** Information Requirements Control Automated System (IRCAS)**System Description:** Tracks agency information collections and associated burden. It is used by the Office of Information Resources Management for reporting (Paperwork Reduction Act) and identifying duplication in agency requests for information.**Program:** Program Support**Status Code:** Operational**Operation Date:** 1990**Sponsor Office:** IRM (St. Mary, B.)**Use Organizations:** IRM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Management

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3524**Type:** User Application**System Name:** Editors' Document Tracking & Database Mangement System
(EDITLOG)**System Description:** Case tracking system used by ADM to track staff editorial assignments.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1990**Sponsor Office:** ADM (Beeson, J.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3525**Type:** User Application**System Name:** Nuclear Regulatory Report System (NUREGS)**System Description:** Document generation program used to create the agency NUREG documents.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1990**Sponsor Office:** ADM (Beeson, J.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3526**Type:** User Application**System Name:** NRC TLD Direct Radiation Monitoring Network (TLD)

System Description: Thermo Luminescent Detector badges are used to collect radiation exposure information. Monitors ambient radiation levels around NRC licensed facilities (reactors). It is used by NRC regional offices to detect and assess impact of abnormal radiation levels.

Program: Reactor and Materials Programs**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** RGN-I (Struckmeyer, R.)**User Organizations:** RGN-I**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3527**Type:** User Application**System Name:** Allegation Tracking System (ALTS)**System Description:** Office tracking system used by the Office of the Inspector General to track status of allegations of wrong-doing. Reports status of pending and closed Office of the Inspector General cases.**Program:** Reactor and Materials Programs**Status Code:** Operational**Operational Date:** 1990**Sponsor Office:** OIG (Windsor, C.)**User Organizations:** OIG**Developer:** IPM (Van Epp, J.)**Hardware Platform:** Standalone PC**Security:** Sensitive**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Performing Enforcement

Documenting Inspections and Investigations

Planning Inspections and Investigations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3528**Type:** User Application**System Name:** EDO Document Logging & Location System (DOLLS)**System Description:** Office tracking system used by EDO to log and track documents within the EDO office.**Program:** Program Support**Status Code:** Operational**Operational Date:** 8/1992**Sponsor Office:** EDO (Bridgers, M.)**User Organizations:** EDO**Developer:** IRM (Mathews, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3530

Type: User Application

System Name: Fee Collect (COLLECT)

System Description: Tracks payments of all licensee fee billing actions. It also handles late payment fees (interest, penalties, administrative charges) and billing changes (waivers, cancellations, corrections).

Program: Program Support

Status Code: Operational

Operational Date: 1990

Sponsor Office: OC (Weiss, D.)

User Organizations: OC

Developer: IRM (Carrier, W.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Financial Management (Primary Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3531**Type:** User Application**System Name:** Commissioner Roger's Mail Tracking System (CMT)**System Description:** Office mail tracking system used by OCM to track incoming and outgoing mail for the commissioner.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** OCM**User Organizations:** OCM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3538

Type: User Application

System Name: Safeguards Events Analysis (SEA)

System Description: Tracks licensee safeguard events logs. It is used by NMSS headquarters and regional staff for trends analysis and evaluations of security equipment, procedures, effectiveness of corrective action.

Program: Materials Program

Status Code: Operational

Operational Date: 1/1992

Sponsor Office: NMSS (Higdon, J.)

User Organizations: NMSS, NRR, REGIONS

Developer: IRM (Carrier, W.)

Hardware Platform: LAN PC

Security: Sensitive

Publically Available (GILS): No

Related Business Areas/Functions:

- Safety Concerns (Supplemental Application)
- Obtaining/Communicating Information
- Taking Action
- Scoping Concern
- Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3539**Type:** User Application**System Name:** Preprocessing Module (PREP)**System Description:** Tracks employee clearances; part of personnel security system.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** ADM (Dunleavy, J.)**User Organizations:** ADM**Developer:** IRM**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3540**Type:** User Application**System Name:** OIG Travel System (OIGTRV)**System Description:** Office tracking system used by OIG to track travel authorizations, advances, obligations and expenditures. Financial data may be downloaded from FFS.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** OIG (Gillen, E.)**User Organizations:** OIG**Developer:** IRM (Van Epp, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Accounting

Funds Control

NRC Enterprise Mode! Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3541**Type:** User Application**System Name:** OWFN Parking Program (PARK)**System Description:** Tracks vehicle parking for NRC Headquarter facilities. Includes tracking for persons with disabilities, unusual hours, executives, and carpools.**Program:** Program Support**Status Code:** Operational**Operational Date:** 4/1991**Sponsor Office:** ADM (Bailey, R.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Facilities and Property Management (Primary Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3543**Type:** User Application**System Name:** Materials Fees (MATREV)**System Description:** Tracks materials, license, amendments & renewal flat fees required by Part 170 of the Commission Regulations.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** OC (Weiss, D.)**User Organizations:** ALL**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Primary Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3544**Type:** User Application**System Name:** Fuel Cycle System (FUEL)**System Description:** Tracks staff hours for fuel cycle facilities billing. Accounting information interfaces into fee billing receivables system (COLLECT).**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** OC (Weiss, D.)**User Organizations:** OC**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Accounting

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3545**Type:** User Application**System Name:** Commission EDO Budget Tracking System (COMEDO)**System Description:** Office budget tracking system used by OC to track program support, travel, awards, and change of station.**Program:** Program Support**Status Code:** Operational**Operational Date:** 5/1992**Sponsor Office:** OC (Rose, C.)**User Organizations:** OC**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Budget Planning Management

Funds Control

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3547**Type:** User Application**System Name:** Equipment Preventative Maintenance (EQUIP)**System Description:** Office tracking system used by ADM to track maintenance done on all building equipment.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1989**Sponsor Office:** ADM (Marek, F.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Facilities and Property Management (Office Productivity Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3548**Type:** User Application**System Name:** OIG Resource & Assignment Tracking System (RATS)**System Description:** Office project tracking system used by OIG to track manpower usage and project status.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** OIG (Marck, F.)**User Organizations:** OIG**Developer:** IRM (Van Epp, J.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Planning

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3549 **Type:** User Application**System Name:** Processing Module (PROC)**System Description:** Tracks processing of employee security clearances. Part of the personnel security system.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** ADM (Dunleavy, J.)**User Organizations:** ADM, SECY**Developer:** IRM (Cawley, J.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3550**Type:** User Application**System Name:** Reinvestigation System (REINV)**System Description:** Tracks reinvestigations for employee security clearances. Part of the personnel security system.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** ADM (Dunleavy, J.)**User Organizations:** ADM**Developer:** IRM (Cawley, J.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publicly Available (GILS):** No**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3551**Type:** User Application**System Name:** Security Related Adverse Information System (SRAI)**System Description:** Tracks investigations of adverse information related to employee security clearances. Part of the personnel security system.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** ADM (Dun Leavy, J.)**User Organizations:** ADM**Developer:** IRM (Cawley, J.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3552**Type:** User Application**System Name:** TB Program Plan System (TBPPS)**System Description:** Office tracking system used by IRM/TIB to track work assignments.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** IRM (Shields, J.)**User Organizations:** IRM**Developer:** IRM (Bell, J.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3554 **Type:** User Application**System Name:** EDO Foreign Travel System (FTTS)**System Description:** Tracks agency foreign travel requests. It is used by the Office of the Executive Director for Operations to authorize and report on these trips.**Program:** Program Support**Status Code:** Operational**Operational Date:** 10/1991**Sponsor Office:** EDO (Wilson, V.)**User Organizations:** EDO, NRR, NMSS, RES**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Representation

Financial Management (Primary Application)

Funds Control

Management Direction and Oversight (Supplemental Application)

Planning

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3556**Type:** User Application.**System Name:** NMSS Commission Work Item Tracking System (CWITS)**System Description:** Office tracking system used by NMSS to track work items.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** NMSS (Jenson, C.)**User Organizations:** NMSS**Developer:** IRM (Mathews, G.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3557**Type:** User Application**System Name:** OGC Honor Law Graduate System (HLGP)**System Description:** Office tracking system used by OGC to track student applicants to the agency Honor Law Program.**Program:** Program Support**Status Code:** Operational**Operational Date:** 3/1992**Sponsor Office:** OGC (Dube, N.)**User Organizations:** OGC**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Human Resource Management (Supplemental Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3560**Type:** User Application**System Name:** Money Log (MONLOG)**System Description:** Tracks receivables from licensees for fee billing. Receivable transactions are reconciled against FFS and COLLECT by the Office of the Controller.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** OC (Weiss, D.)**User Organizations:** OC**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3561**Type:** User Application**System Name:** Agency Metro Farecard System (AMFS)**System Description:** Office tracking system used by ADM to track discounted Metro fare cards purchased by NRC employees**Program:** Program Support**Status Code:** Operational**Operational Date:** 6/1991**Sponsor Office:** ADM (Bailey, R.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Human Resource Management (Supplemental Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3564**Type:** User Application**System Name:** Electrical Distribution System Functional Inspection (EDSF)**System Description:** Maintains information related to electrical component inspections and related rates of failure.**Program:** Materials Program**Status Code:** Operational**Operational Date:** 5/1994**Sponsor Office:** NRR (Norkin, D.)**User Organizations:** NRR**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Compliance (Supplemental Application)

Documenting Inspections and Investigations

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3566 Type: User Application

System Name: OIG Budget & Projection System (BAPS)

System Description: Office budget tracking system used by OIG to track expenditures and projected expenses.

Program: Program Support

Status Code: Operational Operational Date: 1991

Sponsor Office: OIG (Gillen, E.)

User Organizations: OIG

Developer: IRM (Van Epp, J.) Hardware Platform: LAN PC

Security: Unclassified Publically Available (GILS) No

Related Business Areas/Functions:

- Financial Management (Supplemental Application)
- Funds Control

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3567 **Type:** User Application**System Name:** OIG Investigators Point of Contact System (POCS)**System Description:** Office tracking system used by OIG to track liaison points of contact with other agencies that are used in investigative activities.**Program:** Program Support**Status Code:** Under Devel.**Operational Date:** 1992**Sponsor Office:** OIG (Watkins, B.)**User Organizations:** OIG**Developer:** IRM (Van Epp, J.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publicly Available (GILS):** No**Related Business Areas/Functions:**

Compliance (Office Productivity Application)

Planning Inspections and Investigations

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3569**Type:** User Application**System Name:** Public Meeting Notice System (PMNS)**System Description:** Bulletin board system used to notify the public of public meetings.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1994**Sponsor Office:** ADM (Souder, J.)**User Organizations:** ADM**Developer:** IRM (Davis, A.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publicly Available (GILS):** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Information Transmission/Notification

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3570

Type: User Application

System Name: Office of Administration Conference Room Scheduler (CRSS)

System Description: Tracks the scheduling of all conference room meetings for the Office of Administration.

Program: Program Support

Status Code: Operational

Operational Date: 1995

Sponsor Office: ADM (Bailey, R.)

User Organizations: ADM

Developer: IRM (Williams, G.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

Facilities and Property Management (Primary Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3572 **Type:** User Application**System Name:** Demand Side Model (NSF) (DSM)**System Description:** Modeling program used by the Office of Personnel to project NRC future need for personnel against the national supply.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1993**Sponsor Office:** OP (Loach, B.)**User Organizations:** OP**Developer:** IRM (Mathews, G.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Staff Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3576**Type:** User Application**System Name:** Commission Tracking System (CTS)**System Description:** Office tracking system used by SECY to track SRMs (Staff Requirements Memos) issued by SECY. This system will be replaced by STARS (9509).**Program:** Program Support**Status Code:** Operational**Operational Date:** 1994**Sponsor Office:** SECY (Grimes, C.)**User Organizations:** SECY**Developer:** IRM (Van Epp, J.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3578 **Type:** User Application**System Name:** Management Assignment Log System (MALS)**System Description:** Office tracking system used by OIG to track management assignments. It is used to review status, assess workload, and provide a historical record**Program:** Program Support**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** OIG (Huber, D.)**User Organizations:** OIG**Developer:** IRM (Van Epp, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

Management Process and Oversight (Supplemental Application)

Management Evaluation

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3580**Type:** User Application**System Name:** Executive Task Management System (ETMS)**System Description:** Office tracking system used by ADM to track work item assignments and correspondence.**Program:** Program Support**Status Code:** Operational**Operational Date:** 10/1991**Sponsor Office:** ADM (Grimsley, D.)**User Organizations:** ADM**Developer:** IRM (Mathews, G.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3581 **Type:** User Application**System Name:** Action Item Tracking System (AI)**System Description:** Office tracking system used by OCA to track professional correspondence within OCA.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1993**Sponsor Office:** OCA**User Organizations:** OCA**Developer:** IRM (Bell, J.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Planning

Organizing

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3582**Type:** User Application**System Name:** Administrative Information Management System (AIMS)**System Description:** Office management and tracking system used by NRR to track PC and telecommunications installations within NRR office space.**Program:** Program Support**Status Code:** Operational**Operational Date:** 12/1992**Sponsor Office:** NRR (Greene, K.)**User Organizations:** NRR**Developer:** IRM (Schwartz, D.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Facilities and Property Management (Office Productivity Application)

Property Operations

Facility Operations

Human Resource Management (Supplemental Application)

Staff Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3585**Type:** User Application**System Name:** License Fee Correspondence Tracking System (FEETRAC)**System Description:** Tracks written communications by the Office of the Controller with licensees related to fees.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** OC (Weiss, D.)**User Organizations:** OC**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Primary Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3587**Type:** User Application**System Name:** Automated Badge System (NEWBADGE)**System Description:** Tracks issuance and status of NRC security clearance badges. Part of personnel security system.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1996**Sponsor Office:** ADM (Kidd, D.)**User Organizations:** ADM**Developer:** IRM (Cawley, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3589**Type:** User Application**System Name:** SECY Document Indexing & Tracking System (SDITS)**System Description:** Office tracking system used by SECY to track SRMs, requirements generated from SECY papers, Commission meetings, and other documents.
This system will be replaced by STARS (9509).**Program:** Program Support**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** SECY (Bates, A.)**User Organizations:** SECY**Developer:** IRM (Van Epp, J.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3591**Type:** User Application**System Name:** Part 21 PC System (P21PC)**System Description:** Office tracking system used by NMSS to track NRC followup to P21 Reports (defective components used in nonreactor facility). This system is INACTIVE.**Program:** Materials Program**Status Code:** Inactive**Operational Date:** 2/1993**Sponsor Office:** NMSS (Ramsey, K.)**User Organizations:** NMSS**Developer:** IRM (Williams, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3592**Type:** User Application**System Name:** Facility Actions (FACACT)**System Description:** Tracks actions and generates billing for licensees under review, or subject to, topical reports. Billing data is downloaded (manpower from RITS and contract cost from TAPSS).**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** OC (Weiss, D.)**User Organizations:** OC**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Primary Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3593**Type:** User Application**System Name:** Events Tracking System (ETS)**System Description:** Tracks event reports and NRC's Office of Nuclear Regulatory Research analysis of event cause. Data is uploaded into SINET.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1/1993**Sponsor Office:** NRR (Carter, T.)**User Organizations:** NRR**Developer:** IRM (Williams, G.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Safety Concerns (Primary Application)

Scoping Concern

Obtaining/Communicating Information

Taking Action

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3594**Type:** User Application**System Name:** PC/LAN Integrated Events (PIE)**System Description:** Maintains event reports (event notifications, preliminary notifications, and morning reports). Data is uploaded to SINET.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** NRR**User Organizations:** AEOD, NRR, REGIONS**Developer:** IRM (Williams, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

- Compliance (Office Productivity Application)
- Planning Inspections and Investigations
- Safety Concerns (Supplemental Application)
- Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3595**Type:** User Application**System Name:** Contract Cost & Workload Monitoring System (CCWMS)**System Description:** Office accounting system used by IRM to track cost and payments for ADP contracts.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1993**Sponsor Office:** IRM (Burton, J.)**User Organizations:** IRM**Developer:** IRM (Cawley, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Acquisition Management (Supplemental Application)

Planning

Post Award

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3596**Type:** User Application**System Name:** ACRS/ACNW Document Management System (ADMS)**System Description:** Office text management system used by ACRS/ACNW.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** ACRS (Schofer, S.)**User Organizations:** ACRS**Developer:** IRM (Cawley, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3597

Type: User Application

System Name: OGC Work Item Tracking System (WITS-OGC)

System Description: Office tracking system used by OGC to track work item assignments.

Program: Program Support

Status Code: Operational

Operational Date: 10/1992

Sponsor Office: OGC (Bartlett, J.)

User Organizations: OGC

Developer: IRM (Mathews, J.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3598**Type:** User Application**System Name:** EDO Work Item Tracking System (WITS-EDO)**System Description:** Office tracking system used by EDO to track work item assignments.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1993**Sponsor Office:** EDO (Bridgers, M.)**User Organizations:** EDO, NRR, NMSS, RES**Developer:** IRM (Mathews, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Planning

Organizing

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3599**Type:** User Application**System Name:** Research Information Management System (RIMS)**System Description:** Office contract management system used by RES to for acquisition and financial management related to RES contracts.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** RES (Donnelly, L.)**User Organizations:** RES**Developer:** IRM (Van Epp, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Acquisition Management (Supplemental Application)

Award

Post Award

Pre-Award

Planning

Financial Management (Supplemental Application)

Accounting

Funds Control

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3600**Type:** User Application**System Name:** PC Enforcement Action Tracking System (PCEATS)**System Description:** Maintains information on enforcement actions on a local PC. Data is downloaded from the IBM mainframe Enforcement Action Tracking System.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1993**Sponsor Office:** OE (Rosano, D.)**User Organizations:** OE, NRR, NMSS, FOIA, REGIONS**Developer:** IRM (Dimig, M.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Performing Enforcement

Safety Concerns (Supplemental Application)

Scoping Concern

Obtaining/Communicating Information

Taking Action

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3601**Type:** User Application**System Name:** Office of the Controller Salary and Benefits System (OCSB)**System Description:** Maintains salary and benefits financial information. Includes payroll data and cost forecasts. It is used by Office of the Controller to model "what if" scenarios based on staffing and cost parameters.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** OC (Miller, K.)**User Organizations:** OC**Developer:** IRM (Van Epp, J.)**Hardware Platform:** Standalone PC**Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Financial Management (Primary Application)

Budget Planning Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3603**Type:** User Application**System Name:** ACRS Executive Task Management System (ACRS-ETMS)**System Description:** Office tracking system used by ACRS to track task assignments within ACRS.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1993**Sponsor Office:** ACRS (Schofer, S.)**User Organizations:** ACRS**Developer:** IRM (Mathews, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Planning

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3604

Type: User Application

System Name: FOIA Historical Tracking System (FOIA-HIST)

System Description: Office tracking system used by NRR to track all historical FOIAs and produce status reports.

Program: Program Support

Status Code: Operational

Operational Date: 1/1994

Sponsor Office: NRR (Mullin, J.)

User Organizations: NRR

Developer: IRM (Williams, G.)

Hardware Platform: Standalone PC

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3606**Type:** User Application**System Name:** Certification System (CERT)**System Description:** Office accounting system used by NRC's Office of Security to track certified payments related to requests for security investigations or reinvestigations.**Program:** Program Support**Status Code:** Operational**Operational Date:** 8/1993**Sponsor Office:** ADM (Dunleavy, J.)**User Organizations:** ADM, SECY**Developer:** IRM (Cawley, J.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Accounting

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3607

Type: User Application

System Name: NMSS Work Item Tracking System (WITS-NMSS)

System Description: Office tracking system used by NMSS to track work item assignments.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: NMSS (Poland, C.)

User Organizations: NRR, NMSS, RES, EDO,

Developer: IRM (Mathews, G.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3608**Type:** User Application**System Name:** Folder (File Locator System) (FOLDER)**System Description:** Office tracking system used by the Office of Administration/SEC to track physical location of employee security clearance folders.**Program:** Program Support**Status Code:** Operational**Operational Date:** 9/1993**Sponsor Office:** ADM (Dunleavy, J.)**User Organizations:** ADM, SECY**Developer:** IRM (Cawley, J.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3609**Type:** User Application**System Name:** NRR Work Item Tracking System (WITS-NRR)**System Description:** Office tracking system used by NRR to track work item assignments.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** NRR (Greene, K.)**User Organizations:** NRR**Developer:** IRM (Mathews, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3610**Type:** User Application**System Name:** Licensee Operating Reactor Status Summary (GRAYBOOK)**System Description:** Collects and reports monthly operating power plant data. Reports are made available to NRC staff, licensees, and subscribers.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** IRM**User Organizations:** IRM**Developer:** IRM (Dimig, M.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3612**Type:** User Application**System Name:** Office of Congressional Affairs' Tracking System (OCATS)**System Description:** Office tracking system used by the Office of Congressional Affairs to track items due to Congress and keep Congress informed.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** OCA (Portner, L.)**User Organizations:** OCA**Developer:** IRM (Mathews, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Coordination with External Organizations

Information Resources Management (Supplemental Application)

Information Management

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3613**Type:** User Application**System Name:** OIG Commission EDO Budget Tracking System:
(OIGCOMEDO)**System Description:** Office budget tracking system used by OIG to track program, travel, awards,
and change of station budgets.**Program:** Program Support**Status Code:** Operational**Operational Date:** 7/1993**Sponsor Office:** OIG (Gillen, E.)**User Organizations:** OIG**Developer:** IRM (Van Epp, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Budget Planning Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3614**Type:** User Application**System Name:** OC Correspondence Tracking System (OCCTS)**System Description:** Office tracking system used by OC to track action items within OC.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** OC (Solander, L.)**User Organizations:** OC**Developer:** IRM (Van Epp, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3615 **Type:** User Application**System Name:** Reciprocity Tracking System (RTS)**System Description:** Tracks licenses for Agreement States licensees who have been granted a license in non-Agreement States. NRC is responsible for this non-Agreement State activity.**Program:** Materials Program**Status Code:** Operational**Operational Date:****Sponsor Office:** NMSS (Green, S.)**User Organizations:** NMSS**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified **Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Planning Inspections and Investigations

Documenting Inspections and Investigations

Financial Management (Supplemental Application)

Accounting

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3616**Type:** User Application**System Name:** OIG Closed Investigations (OCI)**System Description:** Office tracking system used by OIG to maintain text documents for OIG closed investigations.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1994**Sponsor Office:** OIG (Miotia, C.)**User Organizations:** OIG**Developer:** IRM (Williams, G.)**Hardware Platform:** Standalone PC**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Compliance (Office Productivity Application)

Documenting Inspections and Investigations

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3617**Type:** User Application**System Name:** Customer Support Center BB (CSCBB)**System Description:** Office tracking system used by IRM to track hardware/software "trouble shooting" at NRC and NRC ADP contractor sites. This will be a COTS package selected and installed by IRM.**Program:** Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** IRM (Cawley, J.)**User Organizations:** IRM**Developer:** IRM (Cawley, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**Information Resources Management (Supplemental Application)
IT Infrastructure

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3619

Type: User Application

System Name: Telephone Edit Preparation System (TELEDIT)

System Description: Maintains information used by IRM to prepare and print the NRC Telephone Book.

Program: Program Support

Status Code: Under Devel.

Operational Date:

Sponsor Office: IRM (Mathews, G.)

User Organizations: IRM

Developer: IRM (Mathews, G.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Financial Management (Supplemental Application)
Accounting

Information Resources Management (Supplemental Application)
Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3620 **Type:** User Application

System Name: Central Office of Record (COR)

System Description: Office tracking system used by the NRC's Division of Security to track personnel security information.

Program: Program Support

Status Code: Operational

Operational Date: 10/1994

Sponsor Office: ADM (Fountain, N.)

User Organizations: ADM

Developer: IRM (Williams, G.)

Hardware Platform: Standalone PC

Security: Sensitive

Publically Available (GILS) No

Related Business Areas/Functions:

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3621

Type: User Application

System Name: EDO Label System (EDOLS)

System Description: Office efficiency system used by EDO to produce sequentially numbered labels which identify and track written communications with the EDO office.

Program: Program Support

Status Code: Operational

Operational Date: 1993

Sponsor Office: EDO (Bridgers, M.)

User Organizations: EDO

Developer: IRM (Carrier, W.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Management Direction and Oversight (Supplemental Application)

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3622**Type:** User Application**System Name:** NMSS Document Logging & Location System (NMSS-
DOI LS)**System Description:** Office tracking system used by NMSS to track documents and concurrence within NMSS for those documents requiring Director Office signature/concurrence.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** NMSS (Poland, C.)**User Organizations:** NMSS**Developer:** IRM (Mathews, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3623**Type:** User Application**System Name:** Case File Index System (SEC/FOIA)**System Description:** Office tracking system used by NRC's Division of Security to track documents that have been reviewed for classification and reclassification by Division of Security office staff.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1985**Sponsor Office:** ADM (Barnes, J.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified **Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3624**Type:** User Application**System Name:** NRR Systematic Assessment of Licensee Performance (NRR-SALP)**System Description:** Tracks plant assessment data for the office of NRR and creates status reports.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1996**Sponsor Office:** NRR (Gamberoni, D.)**User Organizations:** NRR**Developer:** IRM (Usilton, W.)**Hardware Platform:** LAN-Client Server**Security:** Unclassified**Publically Available (GIL S):** No**Related Business Areas/Functions:**Management Direction and Oversight (Supplemental Application)
Planning

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3625

Type: User Application

System Name: OCAA What I Did All Day (OCAAWIDAD)

System Description: Office accounting system used by OCAA to track and bill hours. May be replaced by 9718.

Program: Program Support

Status Code: Operational

Operational Date: 11/1991

Sponsor Office: OCAA (Tenaglia, T.)

User Organizations: OCAA

Developer: IRM (Mathews, G.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3627**Type:** User Application**System Name:** Telephone Book Preparation System (TBPS)**System Description:** Generates the alphabetic directory section of the NRC Telephone Book.**Program:** Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** IRM (Davis, A.)**User Organizations:** IRM**Developer:** IRM (Shields, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3628**Type:** User Application**System Name:** Printing, Publications, Distribution Tracking System (PPDTS)**System Description:** Office system used by the Office of Administration to maintain distribution lists for agency documents and publications.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** ADM (Oliu, W.)**User Organizations:** ADM**Developer:** IRM (Davis, A.)**Hardware Platform:** LAN PC**Security:** Unclassified **Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 3632 **Type:** User Application**System Name:** Facilities Annual Fees (FACANN)**System Description:** Generates annual fee bills to power reactor licensees and tracks billing data.
This is related to FALF (3508) which maintains data for invoicing fees.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1994**Sponsor Office:** OC (Weiss, D.)**User Organizations:** OC**Developer:** IRM (Weiss, D.)**Hardware Platform:** Standalone PC**Security:** Unclassified **Publicly Available (GILS):** No**Related Business Areas/Functions:**Financial Management (Primary Application)
Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 3633**Type:** User Application**System Name:** Individual Action Tracking System (IATS)**System Description:** Tracks enforcement actions against individuals that due to sensitive nature cannot be carried in the mainframe system.**Program:** Reactor and Materials Programs**Status Code:** Operational**Operational Date:** 4/1993**Sponsor Office:** OE (Rosano, D.)**User Organizations:** OE**Developer:** IRM (Mathews, G.)**Hardware Platform:** Standalone PC**Security:** Sensitive**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Performing Enforcement

Financial Management (Supplemental Application)

Accounting

Licensing/Approval (Supplemental Application)

Decision Making

Safety Concerns (Primary Application)

Taking Action

Obtaining/Communicating Information

Scoping Concern

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 4000**Type:** User Application**System Name:** Employee Exposure Database (EED)**System Description:** Maintains records on radiation exposure data on individual NRC employees from data supplied by NRC contractors and licensee facilities.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** OP (Brown, R.)**User Organizations:** OP**Developer:** IRM (Mathews, G.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

Safety Concerns (Primary Application)

Determining Significance

Taking Action

Scoping Concern

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 6003

Type: User Application

System Name: Executive Shared Information System (EXSIS)

System Description: Information query and retrieval system for plant information . Summary information includes event notifications, licensee event report abstracts, daily plant status, performance indicator data, SALP data, inspection hours, etc.

Program: Program Support

Status Code: Operational

Operational Date: 1982

Sponsor Office: IRM

User Organizations: AEOD, ACRS, EDO, OCM, NRR, NMSS, REGIONS, IRM

Developer: IRM (Beatty, J.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Management Direction and Oversight (Supplemental Application)

Planning

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 6005**Type:** User Application**System Name:** Inspection Procedure Authority System (IPAS)**System Description:** Tracks information, notices, and authorizations for inspection procedures and manual chapters.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1989**Sponsor Office:** NRR (Klinger, G.)**User Organizations:** NRR**Developer:** IRM (Carrier, W.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Program Direction

Management Direction and Oversight (Primary Application)

Providing Direction

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 6006

Type: User Application

System Name: Master Inspection Planning System (MIPS)

System Description: Maintains and develops inspection plans for each power plant unit for the selected assessment periods. It tracks planned and accomplished inspection activities.

Program: Reactor Program

Status Code: Operational

Operational Date: 1989

Sponsor Office: NRR (Greher, E.)

User Organizations: NRR, NMSS, REGIONS

Developer: IRM (Carrier, W.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Compliance (Primary Application)

Performing Inspections and Investigations

Planning Inspections and Investigations

Program Direction

Safety concerns (Primary Application)

Taking Action

Obtaining/Communicating Information

Scoping Concern

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 6015

Type: User Application

System Name: Inspection Followup System (IFS)

System Description: Tracks follow-up of inspection identified issues, historical inspection findings, selected open issues, and enforcement information. This is a subsystem of MIPS (6006). It will be replaced by RPS (9709)

Program: Reactor and Materials Programs

Status Code: Operational

Operational Date: 1991

Sponsor Office: NRR (Greher, E.)

User Organizations: NRR, REGIONS, NMSS

Developer: IRM (Davis, A.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Compliance (Primary Application)

Planning Inspections and Investigations

Documenting Inspections and Investigations

Performing Enforcement

Safety Concerns (Primary Application)

Obtaining/Communicating Information

Scoping Concern

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 6017**Type:** User Application**System Name:** Vendor System (VND)**System Description:** Maintains list of vendors, products, addresses for use by NRR and regions in inspection activities.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1990**Sponsor Office:** NRR**User Organizations:** NRR**Developer:** IRM (Madison, W.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Compliance (Supplemental Application)

Planning Inspections and Investigations

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 6029**Type:** User Application**System Name:** Enforcement Action Tracking System (EATS)**System Description:** Tracks inspection findings that require follow-up. These may be reclassified as potential violations or enforcement actions.**Program:** Reactor and Materials Programs**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** OE (Rosano, D.)**User Organizations:** OE, NRR, Regions**Developer:** IRM (Dimig, M.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Performing Enforcement

Safety Concerns (Primary Application)

Obtaining/Communicating Information

Taking Action

Scoping Concern

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 6030

Type: User Application

System Name: Integrated Events System (IEVENTS)

System Description: Maintains information on event reports including preliminary notifications, morning reports, events notifications, and licensee event reports. Information is uploaded/downloaded from the Shared Information Network (SINET) and the Nuclear Document System (NUDOCS). It is used by NRC's Office of Nuclear Regulatory Research and Office of Analysis and Evaluation of Operational Data for management reports.

Program: Reactor and Materials Programs

Status Code: Operational

Operational Date: 1992

Sponsor Office: NRR (Carter, T.)

User Organizations: NRR, AEOD, REGIONS

Developer: IRM (Williams, G.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Compliance (Supplemental Application)

Planning Inspections and Investigations

External Affairs (Primary Application)

Information Collection

Safety Concerns (Primary Application)

Obtaining/Communicating Information

Scoping Concern

Determining Significance

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 6033**Type:** User Application**System Name:** Material Fee Billing (MATFB)**System Description:** Maintains material licensee addresses for fee billing.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** IRM (Carrier, W.)**User Organizations:** IRM, OC**Developer:** IRM (Carrier, W.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 8108**Type:** User Application**System Name:** Performance Indicator Database (PILB)**System Description:** Maintains information on Performance Indicators. Used by Office of Analysis and Evaluation of Operational Data to analyze and track trends; quarterly reports on trends and deviations.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1987**Sponsor Office:** AEOD (Harper, M.)**User Organizations:** AEOD**Developer:** AEOD (Harper, M.)**Hardware Platform:** INEL**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Compliance (Supplemental Application)

Planning Inspections and Investigations

Safety Concerns (Primary Application)

Determining Significance

Scoping Concern

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 8112**Type:** User Application**System Name:** Workload Information & Scheduling Program (WISP)**System Description:** Maintains work item information and scheduling. There are related systems.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1991**Sponsor Office:** NRR (Chaney, M.)**User Organizations:** NRR**Developer:** DOE (INEL)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Licensing/Approval (Primary Application)

Performing Technical Review

Receiving Application

Management Direction and Oversight (Supplemental Application)

Organizing

Safety Concerns (Supplemental Application)

Scoping Concern

Taking Action

Determining Significance

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 8118

Type: User Application

System Name: Sequence Coding and Search System (SCSS)

System Description: Maintains information on sequence of steps for every event reported by a Local Event Report (LER). It is used by Office of Analysis and Evaluation of Operational Data to search for events with common characteristics.

Program: Reactor Program

Status Code: Operational

Operational Date: 1981

Sponsor Office: AEOD (Yeilding, D.)

User Organizations: AEOD

Developer: AEOD (Yeilding, D.)

Hardware Platform: ORNL

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

Safety Concerns (Primary Application)

Obtaining/Communicating Information

Scoping Concern

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 8119**Type:** User Application**System Name:** Common Cause Failure Database Software System (CCFDB)**System Description:** Maintains information on common cause failure events. It is used by AEOD analysts for probabilistic risk to review events and assess how events occurred.**Program:** Reactor Program**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** AEOD (Rasmuson, D.)**User Organizations:** AEOD**Developer:** AEOD (Rasmuson, D.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Compliance (Supplemental Application)

Planning Inspections and Investigations

Rulemaking (Supplemental Application)

Developing Rulemaking/Regulatory Guide

Safety Concerns (Supplemental Application)

Determining Significance

Obtaining/Communicating Information

Scoping Concern

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 8122**Type:** User Application**System Name:** Reactor Vessel Integrity DB (RVID)**System Description:** Maintains summary information on the properties of the reactor vessel
beltline materials for each operating commercial nuclear power plant in the
U.S.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** NRR (Lee, A.)**User Organizations:** NRR**Developer:** DOE (INEL)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Technical Review

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 8125**Type:** User Application**System Name:** Operator Licensing Exam Bank - Revised (OLEB-R)**System Description:** Maintains operator licensing examinations from a bank of questions and answers. Used to inspect, license, relicense operators employed at licensee facilities.**Program:** Reactor Program**Status Code:** Operational**Operational Date:****Sponsor Office:** NRR (Collins, J.)**User Organizations:** NRR**Developer:** DOE (INEC)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Technical Review

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 8152

Type: User Application

System Name: Standard Technical Specifications Comment Resolution
Database (STSCR-D)

System Description: Maintains public comments on draft Standard Technical Specifications (STS) issued for public comment. Includes staff resolution of comments as reflected in Revision 0 of the STS (NUREG-1430-1434).

Program: Reactor Program

Status Code: Operational

Operational Date: 1993

Sponsor Office: NRR (Gilles, N.)

User Organizations: NRR

Developer: MERIX

Hardware Platform: Standalone PC

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

Licensing/Approval (Primary Application)

Performing Technical Review

Decision Making

Management Direction and Oversight (Office Productivity Application)

Providing Direction

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 8139

Type: User Application

System Name: Integrated Agency Personnel System (IAPS)

System Description: Maintains records on NRC personnel including history, present status, and personnel actions. It is used to print internal agency personnel documents and personnel reports for other agencies.

Program: Program Support

Status Code: Under Devel.

Operational Date:

Sponsor Office: OP (Byrd, P.)

User Organizations: ALL

Developer: IRM (Madison, W.)

Hardware Platform: Minicomputer

Security: Sensitive

Publically Available (GILS) Yes

Related Business Areas/Functions:

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 8155**Type:** User Application**System Name:** Secy/PDR Bibliographic Retrieval System (BIBLIOGRA)**System Description:** Maintains bibliographic information for Office of the Secretary of the Commission's Public Document Room.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** SECY (Yeates, E.)**User Organizations:** SECY**Developer:** SECY (Yeates, E.)**Hardware Platform:** Minicomputer**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Information Transmission/Notification

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 8157**Type:** User Application**System Name:** ORACLE (ORACLE)**System Description:** Maintains information used by NMSS to perform technical reviews for material licensing.**Program:** Materials Program**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** NMSS (Chery, D.)**User Organizations:** NMSS**Developer:** NMSS (Chery, D.)**Hardware Platform:** Minicomputer**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

Licensing/Approval (Supplemental Application)

Performing Technical Review

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9001

Type: User Application

System Name: Enhanced Participatory Rulemaking Process (EPRP)

System Description: Bulletin board used by Office of Research in reviews of draft and final rules. Used to collect comments by public and Agreement States and include in the rule Docket.

Program: Reactor Program

Status Code: Operational

Operational Date: 1993

Sponsor Office: RES (Daily, C.)

User Organizations: RES

Developer: RES (Daily, C.)

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

Rulemaking (Primary Application)

Formulating Subsequent Packages

Formulating Initial Package

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 9002**Type:** User Application**System Name:** Agency Wide Bulletin Board System (NRCBBS)**System Description:** Bulletin board for agencywide usage.**Program:** Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** IRM (Davis, A.)**User Organizations:** IRM**Developer:** IRM (Davis, A.)**Hardware Platform:** Mainframe**Security:** None**Publically Available (GILS)** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9403

Type: User Application

System Name: Office of Personnel Decision Support System (OPDSSS)

System Description: Maintains information on NRC personnel. Used by the Office of Personnel for staff planning and employee management functions.

Program: Program Support

Status Code: Operational

Operational Date: 1/1995

Sponsor Office: OP (Horn, J.)

User Organizations: REGIONS, OP

Developer: IRM (VanDuser, K.)

Hardware Platform: Minicomputer

Security: Sensitive

Publically Available (GILS) Yes

Related Business Areas/Functions:

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9404**Type:** User Application**System Name:** Distributed Agency Training System (DATS)

System Description: Maintains information on the training received by NRC employees, the training required for specific positions, and current courses offered or sponsored by the NRC. Used by the Office of Personnel to plan and maintain agency training programs.

Program: Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** OP (Mason, E.)**User Organizations:** ALL**Developer:** IRM (VanDuser, K.)**Hardware Platform:** Minicomputer**Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Human Resource Management (Primary Application)
Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9411

Type: User Application

System Name: Distributed Events Tracking System (DETS)

System Description: Maintains information on events designated for investigation and followup within NRC's Office of Nuclear Regulatory Research.

Program: Reactor Program

Status Code: Under Devel.

Operational Date:

Sponsor Office: NRR (EAB)

User Organizations: NRR, AEOD

Developer: IRM (Dimig, M.)

Hardware Platform: Minicomputer

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

Compliance (Supplemental Application)

Planning Inspections and Investigations

Safety Concerns (Primary Application)

Obtaining/Communicating Information

Determining Significance

Scoping Concern

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9501

Type: User Application

System Name: Agencywide Electronic Document Management System
(ADAMS)

System Description: ADAMS is the NRC's replacement for the Nuclear Document System (NUDOCS). It will be a comprehensive document management system.

Program: Program Support

Status Code: Under Devel.

Operational Date:

Sponsor Office: IRM

User Organizations: ALL

Developer: IRM (VanDuser, K.)

Hardware Platform: Minicomputer

Security: Sensitive

Publically Available (GILS): Yes

Related Business Areas/Functions:

External Affairs (Primary Application)

Information Transmission/Notification

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9506

Type: User Application

System Name: Nuclear Materials Events Database (NMED)

System Description: Maintains information on materials events. Used by NRC staff and Agreement States for queries; the Agreement State version allows entry and updates to information.

Program: Materials Program

Status Code: Under Devel.

Operational Date:

Sponsor Office: AEOD (Pettijohn, S.)

User Organizations: AEOD, NMSS

Developer: INEL (Pettijohn, S.)

Hardware Platform: Server

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

- Safety Concerns (Primary Application)
 - Obtaining/Communicating Information
 - Scoping Concern
 - Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9507**Type:** User Application**System Name:** Electronic Hearing Docket (EHD)

System Description: Maintains adjudicatory documents and office court docket files and indices.
It will be used by Office of the Secretary of the Commission to streamline
docketing and service processes.

Program: Reactor Program**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** SECY (Julian, E.)**User Organizations:** SECY, OGC, ASLBP**Developer:** IRM (Depukat, E.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Information Transmission/Notification

Information Resources Management (Supplemental Application)

Information Management

Licensing/Approval (Primary Application)

Decision Making

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9509**Type:** User Application**System Name:** SECY Tracking Reporting System (STARS)**System Description:** Office tracking system used by SECY to track document used by the Commissioner to support policy decisions and outside requests for information. Replaces VTS (1239), CTS (3476), SDITS (3589).**Program:** Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** SECY (Williams, G.)**User Organizations:** SECY**Developer:** IRM (Williams, G.)**Hardware Platform:** Minicomputer**Security:** Sensitive**Publicly Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

Management Direction and Oversight (Office Productivity Application)

Planning

Organizing

Monitoring and Evaluation

Providing Direction

Rulemaking (Supplemental Application)

Formulating Subsequent Packages

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 9515**Type:** User Application**System Name:** Publications Printing Process (P3)**System Description:** Office tracking system used by the Office of Administration to track documents during NRC publication process.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** ADM (Beeson, J.)**User Organizations:** ADM**Developer:** IRM (Danziger, L.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 9596**Type:** User Application**System Name:** Commission Decision Tracking System (CDTS)**System Description:** Maintains documents with key commission decisions. It is used by Office of the Secretary of the Commission to maintain history of agency policy development and find documents by subject and issues.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** SECY (Hoyle, J.)**User Organizations:** OGC, SECY**Developer:** IRM (VanDuser, K.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9604

Type: User Application

System Name: Federal Register Notices and Comments (FEDREG)

System Description: Tracks Federal Register Notices issued by NRC and related comments from all interested parties including private industry, national laboratories, and other government agencies.

Program: Program Support

Status Code: Operational

Operational Date: 1994

Sponsor Office: ADM (Lesar, M.)

User Organizations: ADM

Developer: IRM (Danziger, L.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Information Resources Management (Primary Application)

Information Management

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9615 **Type:** User Application

System Name: Allegation Management System (ALLEG)

System Description: Tracks information on allegations related to NRC-regulated facilities.
Maintains active file and historical archive file.

Program: Reactor and Materials Programs

Status Code: Under Devel.

Operational Date:

Sponsor Office: NRR (Baker, E)

User Organizations: NRR, NMSS, REGIONS

Developer: IRM (Bell, J.)

Hardware Platform: Minicomputer

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Compliance (Primary Application)

 Planning Inspections and Investigations

 Performing Inspections and Investigations

 Documenting Inspections and Investigations

Safety Concerns (Primary Application)

 Obtaining/Communicating Information

 Determining Significance

 Scoping Concern

 Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9664

Type: User Application

System Name: Individual Plant Examination Database (IPE)

System Description: Maintains information on individual plants used by Office of Research to evaluate and recommend actions on safety issues. Information includes plant designs, core damage frequency, and containment performance.

Program: Reactor Program

Status Code: Operational

Operational Date: Feb 97

Sponsor Office: RES (Su, To)

User Organizations:

Developer: IRM (Danziger, L.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Safety Concerns (Supplemental Application)

Taking Action

Determining Significance

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9671**Type:** User Application**System Name:** NMSS Branch Action Tracking System (BATS)**System Description:** Office project tracking system used by NMSS to track assignments, due dates, and progress on NMSS activities.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** NMSS (Higdon, J.)**User Organizations:** NMSS**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Systems

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 9699**Type:** User Application**System Name:** Public Affairs Resources System (PARS)**System Description:** Document search and retrieval system used by Office of Public Affairs for press releases and office documents.**Program:** Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** OPA (Ordaz, G.)**User Organizations:** OPA**Developer:** IRM (Beatty, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Information Transmission/Notification

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 9702**Type:** User Application**System Name:** Combined FOSS and FACTS Systems (FOSSFACTS)

System Description: Tracks status of all open and completed Freedom of Information Act requests by assigned office. It is used by NRC's Office of Administration to monitor and report to the Executive Director for Operations on FOIA requests.

Program: Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** ADM (Powell, R.)**User Organizations:** ADM**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Management

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9705

Type: User Application

System Name: Licensing and Inspection On-line System (LIONS)

System Description: Maintains inspection information such as inspection reports, guidance documents, technical assistance requests, etc. It is used by NRC, inspectors, and licensees to review information.

Program: Materials Program

Status Code: Under Devel.

Operational Date:

Sponsor Office: NMSS (0)

User Organizations:

Developer: NMSS (Rathbun, P.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Avail. (GILS) Yes

Related Business Areas/Functions:

Compliance (Primary Application)

Planning Inspections and Investigations

Documenting Inspections and Investigations

Licensing/Approval (Primary Application)

Performing Technical Review

Receiving Application

Performing Legal/Adjudicatory Review

Decision Making

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9706

Type: User Application

System Name: Master Inspection Planning System 2 (MISP2)

System Description: Maintains and develops inspection plans for each lower plane unit for the selected assessment periods. It tracks planned and accomplished inspection activities.

Program: Program Support

Status Code: Under Devel.

Operational Date:

Sponsor Office: NRR (0)

User Organizations:

Developer:

Hardware Platform:

Security:

Publically Available (GILS) Yes

Related Business Areas/Functions:

Compliance (Primary Application)

Planning Inspections and Investigations

Performing Inspections and Investigations

Program Direction

Safety Concerns (Primary Application)

Scoping Concern

Obtaining/Communicating Information

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 9515 **Type:** User Application**System Name:** Publications Printing Process (P3)**System Description:** Office tracking system used by the Office of Administration to track documents during NRC publication process.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** ADM (Beeson, J.)**User Organizations:** ADM**Developer:** IRM (Danziger, L.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9596**Type:** User Application**System Name:** Commission Decision Tracking System (CDTS)**System Description:** Maintains documents with key commission decisions. It is used by Office of the Secretary of the Commission to maintain history of agency policy development and find documents by subject and issues.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** SECY (Hoyle, J.)**User Organizations:** OGC, SECY**Developer:** IRM (VanDuser, K.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9604**Type:** User Application**System Name:** Federal Register Notices and Comments (FEDREG)**System Description:** Tracks Federal Register Notices issued by NRC and related comments from all interested parties including private industry, national laboratories, and other government agencies**Program:** Program Support**Status Code:** Operational**Operational Date:** 1994**Sponsor Office:** ADM (Lesar, M.)**User Organizations:** ADM**Developer:** IRM (Danziger, L.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Management

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9615

Type: User Application

System Name: Allegation Management System (ALLEG)

System Description: Tracks information on allegations related to NRC-regulated facilities.
Maintains active file and historical archive file.

Program: Reactor and Materials Programs

Status Code: Under Devel.

Operational Date:

Sponsor Office: NRR (Baker, E)

User Organizations: NRR, NMSS, REGIONS

Developer: IRM (Bell, J.)

Hardware Platform: Minicomputer

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Compliance (Primary Application)

Planning Inspections and Investigations

Performing Inspections and Investigations

Documenting Inspections and Investigations

Safety Concerns (Primary Application)

Obtaining/Communicating Information

Determining Significance

Scoping Concern

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9664**Type:** User Application**System Name:** Individual Plant Examination Database (IPE)**System Description:** Maintains information on individual plants used by Office of Research to evaluate and recommend actions on safety issues. Information includes plant designs, core damage frequency, and containment performance.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** Feb 97**Sponsor Office:** RES (Su, To)**User Organizations:****Developer:** IRM (Danziger, L.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Safety Concerns (Supplemental Application)

Taking Action

Determining Significance

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9671**Type:** User Application**System Name:** NMSS Branch Action Tracking System (BATS)**System Description:** Office project tracking system used by NMSS to track assignments, due dates, and progress on NMSS activities.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** NMSS (Higdon, J.)**User Organization:** NMSS**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Systems

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 9699**Type:** User Application**System Name:** Public Affairs Resources System (PARS)**System Description:** Document search and retrieval system used by Office of Public Affairs for press releases and office documents.**Program:** Program Support**Status Code:** Under D~vel.**Operational Date:****Sponsor Office:** OPA (Ordaz, G.)**User Organizations:** OPA**Developer:** IRM (Beatty, J.)**Hardware Platform:** LAN PC**Security:** Unclassified**Pubically Available (GILS)** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Information Transmission/Notification

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9702

Type: User Application

System Name: Combined FOSS and FACTS Systems (FOSSFACTS)

System Description: Tracks status of all open and completed Freedom of Information Act requests by assigned office. It is used by NRC's Office of Administration to monitor and report to the Executive Director for Operations on FOIA requests.

Program: Program Support

Status Code: Under Devel.

Operational Date:

Sponsor Office: ADM (Powell, R.)

User Organizations: ADM

Developer: IRM (Carrier, W.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Information Resources Management (Primary Application)

Information Management

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9705**Type:** User Application**System Name:** Licensing and Inspection On-line System (LIONS)**System Description:** Maintains inspection information such as inspection reports, guidance documents, technical assistance requests, etc. It is used by NRC, inspectors, and licensees to review information.**Program:** Materials Program**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** NMSS (0)**User Organizations:****Developer:** NMSS (Rathbun, P.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Planning Inspections and Investigations

Documenting Inspections and Investigations

Licensing/Approval (Primary Application)

Performing Technical Review

Receiving Application

Performing Legal/Adjudicatory Review

Decision Making

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9706

Type: User Application

System Name: Master Inspection Planning System 2 (MISP2)

System Description: Maintains and develops inspection plans for each lower plane unit for the selected assessment periods. It tracks planned and accomplished inspection activities.

Program: Program Support

Status Code: Under Devel.

Operational Date:

Sponsor Office: NRR (0)

User Organizations:

Developer:

Hardware Platform:

Security:

Publically Available (GILS) Yes

Related Business Areas/Functions:

Compliance (Primary Application)

Planning Inspections and Investigations

Performing Inspections and Investigations

Program Direction

Safety Concerns (Primary Application)

Scoping Concern

Obtaining/Communicating Information

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9709**Type:** User Application**System Name:** Reactor Program System (RPS)**System Description:** Maintains information on reactor programs for the Office of Nuclear Reactor Regulation. This system replaces MIPS (6006), IRTS (1205), IPAS (6005), TPAS (1206, IFS (6015), ETS (3593); related to MIPS2 (A0015).**Program:** Reactor Program**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** NRR (0)**User Organizations:****Developer:****Hardware Platform:****Security:****Publically Available (GILS)** No**Related Business Areas/Functions:**

Compliance (Primary Application)

Documenting Inspections and Investigations

Planning Inspections and Investigations

Program Direction

Licensing/Approval (Primary Application)

Performing Technical Review

Receiving Application

Safety Concerns (Primary Application)

Determining Significance

Obtaining/Communicating Information

Scoping Concern

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9718**Type:** User Application**System Name:** What I Did All Day for Windows (WINWIDAD)**System Description:** Office tracking system used by OGC to track and bill staff hours. Replaces WIDAD (3553).**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** OGC**User Organizations:** OGC**Developer:** IRM (Carrier, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Planning

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9766**Type:** User Application**System Name:** Guard Productive Hours Tracking System (GUARDTRAK)**System Description:** Office tracking system used by Office of Administration to track guard activities during building rounds.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1996**Sponsor Office:** ADM (Dopp, R.)**User Organizations:****Developer:** IRM (Bell, J.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Facilities and Property Management (Primary Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9791

Type: User Application

System Name: Site Integration Matrix Database (SIMDB)

System Description: Maintains reactor site integration matrix information in a relational database. It is used by the Office of Nuclear Reactor Regulation for tracking safety issues and concerns.

Program: Reactor Program

Status Code: Operational

Operational Date:

Sponsor Office: NRR (0)

User Organizations:

Developer:

Hardware Platform:

Security:

Publically Available (GILS) No

Related Business Areas/Functions:

Compliance (Supplemental Application)

Documenting Inspections and Investigations

Safety Concerns (Supplemental Application)

Taking Action

Scoping Concern

Determining Significance

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 9825

Type: User Application

System Name: Archival Facility Accountability System (AFAS)

System Description: Contains all records transfer and accountability information for NRC's official records retired to the NRC Archival Facility and the National Archives and Records Administration's (NARA) Washington National Records Center. It also contains the disposition status of each records transfer job and charge-out information on each box of records. Provides on-line information about the location of retired records, tracks the location of withdrawn records by requestor, and controls the destruction of temporary records and the transfer of permanent records to the National Archives.

Program: Program Support

Status Code: Operational

Operational Date: 7/90

Sponsor Office: IRM (0)

User Organizations:

Developer: IRM (Davis, Wayne)

Hardware Platform: Standalone PC

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Information Resources Management (Primary Application)

Records Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: A0006

Type: User Application

System Name: INPO Tracking System (INPO)

System Description: Maintains listing of all INPO significant event evaluation and information network program products. It is used by NRR for events assessment and generic communications.

Program: Reactor Program

Status Code: Operational

Operational Date:

Sponsor Office: NRR (GC)

User Organizations: NRR

Developer: NRR (Greher, E.)

Hardware Platform: LAN PC

Security: Sensitive

Publically Available (GILS) No

Related Business Areas/Functions:

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: A0009**Type:** User Application**System Name:** NRC Tech. Spec. Plus Bulletin Board System (TS+BB)

System Description: Bulletin Board system maintaining Standard Technical Specifications (STS), NRC Inspection Manual, and other information accessible to public. It is used by Office of Nuclear Regulatory Research to update licensees and public on events and regulatory activities.

Program: Reactor Program**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** NRR (Dunning, T.)**User Organizations:** PDR, NRR**Developer:** NRR (TSB)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

Licensing/Approval (Primary Application)

Decision Making

Performing Technical Review

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: A0014**Type:** User Application**System Name:** Automated Inspection Report System (AIRS)**System Description:** Generates inspection documents: Inspection Reports, Notices of Violations, Deviations, and utility correspondence.**Program:** Reactor and Materials Programs**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** NRR (Kaultman, M.)**User Organizations:** NRR**Developer:** CISSCO**Hardware Platform:** Server**Security:** Sensitive**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Performing Enforcement

Planning Inspections and Investigations

Documenting Inspections and Investigations

Safety Concerns (Primary Application)

Scoping Concern

Taking Action

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: A0022

Type: User Application

System Name: Erosion/Corrosion Database (ECRDB)

System Description: Maintains information on erosion and corrosion issues related to materials used in reactors and reactor building construction. It is used by NRR in technical reviews.

Program: Reactor Program

Status Code: Operational

Operational Date: 1995

Sponsor Office: NRR (Parczewski, K.)

User Organizations: NRR

Developer: EPRI

Hardware Platform: Standalone PC

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: A0023

Type: User Application

System Name: Health Physics Policy Pos (HP BB)

System Description: Maintains summaries of technical and policy positions for NMSS and NRR issues in radiation protection. Publically available on FedWorld bulletin board.

Program: Material Program

Status Code: Operational

Operational Date: 1995

Sponsor Office: NRR (Wigginton, J.)

User Organizations: NRR

Developer: ORNL

Hardware Platform: FedWorld

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Management Direction and Oversight (Office Productivity Application)

Providing Direction

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: A0024

Type: User Application

System Name: Automate Material Docket (AMD)

System Description: Office tracking system used by Region I for materials licensing.

Program: Materials Program

Status Code: Under Devel.

Operational Date:

Sponsor Office: RGN-I (Gross, R.)

User Organizations: RGN-I

Developer: RGN-I (Gross, R.)

Hardware Platform: Standalone PC

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Licensing/Approval (Office Productivity Application)

Performing Technical Review

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** A0031**Type:** User Application**System Name:** Roster of Utilities (RUTIL)**System Description:** Listing of power reactors and utilities.**Program:** Reactor Program**Status Code:** Operational**Operational Date:****Sponsor Office:** NRR (Berry, L.)**User Organizations:** NRR**Developer:** NRR (Carpenter, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** A0032**Type:** User Application**System Name:** Safety Evaluation Report DB (SER)**System Description:** Maintains text of safety evaluation reports. It is used by NRR for future reference in technical reviews.**Program:** Reactor Program**Status Code:** Operational**Operational Date:****Sponsor Office:** NRR (Beckley, W.)**User Organizations:** NRR**Developer:** NRR (Beckley, W.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Technical Review

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: A0033

Type: User Application

System Name: Materials & Reactors Licenses (M&RL)

System Description: Maintains information on materials and reactor licenses for Region I.

Program: Reactor and Materials Programs

Status Code: Operational

Operational Date:

Sponsor Office: RGN-I (Gross, R.)

User Organizations: RGN-I

Developer: RGN-I (Gross, R.)

Hardware Platform: Unknown

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Licensing/Approval (Supplemental Application)

Decision Making

Performing Technical Review

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** A0034**Type:** User Application**System Name:** Westinghouse AP600/GE SBW (AP600)**System Description:** Text of licensing submittal for Westinghouse simplified boiling water reactor.**Program:** Reactor Program**Status Code:** Operational**Operational Date:****Sponsor Office:** NRR (Kenyon, T.)**User Organizations:** NRR**Developer:** IRM (Schmit, M.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Licensing/Approval (Office Productivity Application)

Receiving Application

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** A0035**Type:** User Application**System Name:** Integrated Reactor Inspection Plan (QUICK)**System Description:** Maintains master inspection plan information. Used by Region III to support local inspection activities.**Program:** Program Support**Status Code:** Operational**Operational Date:** 6/1992**Sponsor Office:** RGN-III**User Organizations:** RGN-III, NRR**Developer:** RGN-III (Ring, M.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Planning Inspections and Investigations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** A0036**Type:** User Application**System Name:** RI Inspection Planning System (IFS)**System Description:** Office system used by Region I for planning inspections.**Program:** Reactor Program**Status Code:** Operational**Operational Date:****Sponsor Office:** RGN-I (Village, S.)**User Organizations:** NRR**Developer:** Unknown**Hardware Platform:** Unknown**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Compliance (Primary Application)

Planning Inspections and Investigations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** A0039**Type:** User Application**System Name:** PPDB (PPDB)**System Description:** Bulletin Board which maintains information on all U.S. power plants. It is used by Office of Nuclear Reactor Regulation in notifying licensees.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** NRR (0)**User Organizations:****Developer:****Hardware Platform:****Security:****Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Safety Concerns (Primary Application)

Obtaining/Communicating Information

Scoping Concern

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: A0040

Type: User Application

System Name: GESIS (GESIS)

System Description: Scientific code used by NRR to obtain information about safety concerns.

Program: Reactor Program

Status Code: Operational

Operational Date:

Sponsor Office: NRR (0)

User Organizations:

Developer:

Hardware Platform:

Security:

Publically Available (GILS) No

Related Business Areas/Functions:

Safety Concerns (Supplemental Application)

Obtain g/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: A0041

Type: User Application

System Name: Human Performance Bulletin Board (HPBB)

System Description: Bulletin Board which maintains information about human performance. It is used by Office of Nuclear Reactor Regulation in evaluating human safety factors.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: NRR (0)

User Organizations:

Developer:

Hardware Platform:

Security:

Publically Available (GILS) No

Related Business Areas/Functions:

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** A0042**Type:** User Application**System Name:** RVIDB (RVIDB)**System Description:** Scientific code which models reactor vessel integrity.. It is used by Office of Nuclear Reactor Regulation to evaluate reactor containment safety issues.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** NRR (0)**User Organizations:****Developer:****Hardware Platform:****Security:****Publically Available (GILS)** No**Related Business Areas/Functions:**

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** B0011 **Type:** User Application**System Name:** Contract File Management System (FILEN)**System Description:** An electronic system that is utilized for storage and retrieval of NMSS contractual documents. The system utilizes FileNet hardware and software which allows for the scanning of images, document indexing and easy retrieval at the users workstation.**Program:** Program Support**Status Code:** Operational**Operational Date:** 12/1994**Sponsor Office:** NMSS (Tiktinsky, D.)**User Organizations:** NMSS**Developer:** NMSS (Tiktinsky, D.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**Acquisition Management (Supplemental Application)
Post AwardInformation Resources Management (Supplemental Application)
Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** B0012**Type:** User Application**System Name:** Radiography Crs Ref Prog (RADXR)**System Description:** Maintains information on radiography cross references. It is used by NMSS for technical reviews.**Program:** Materials Program**Status Code:** Operational**Operational Date:****Sponsor Office:** NMSS (Baggett, S.)**User Organizations:** NMSS**Developer:** NMSS (Baggett, S.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Technical Review

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: B0013

Type: User Application

System Name: Advanced Computer System (ACS)

System Description: Suite of analytical software and databases used for licensing reviews and technical evaluations of safety concerns. It is used by Office of Nuclear Material Safety and Safeguards for technical reviews.

Program: Materials Program

Status Code: Operational

Operational Date: 7/1994

Sponsor Office: NMSS (Chery, J.)

User Organizations: NMSS, RES, NRR, ACNW,

Developer: NMSS

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

Licensing/Approval (Primary Application)

Performing Technical Review

Safety Concerns (Primary Application)

Determining Significance

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: B0035**Type:** User Application**System Name:** Technical Document Reference Application (TDOCS)**System Description:** Maintains reference information for licensing and safety review documents or evaluations. It is used by NMSS for nuclear materials and waste technical reviews.**Program:** Materials Program**Status Code:** Operational**Operational Date:** 1996**Sponsor Office:** NMSS (Chery, D.)**User Organizations:** NMSS**Developer:** NMSS (Chery, D.)**Hardware Platform:** SUNSparc 2D Server**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Compliance (Supplemental Application)

Planning Inspections and Investigations

Information Resources Management (Supplemental Application)

Information Management

Licensing/Approval (Supplemental Application)

Performing Technical Review

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: B0037**Type:** User Application**System Name:** Sealed Source Database (SSD)**System Description:** Maintains information on movement of sealed devices containing nuclear material. It is used by NMSS to track status and approvals.**Program:** Materials Program**Status Code:** Operational**Operational Date:****Sponsor Office:** NMSS (Baggett, S.)**User Organizations:** NMSS**Developer:** NMSS (Baggett, S.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publicly Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

Licensing/Approval (Supplemental Application)

Decision Making

Performing Technical Review

Safety Concerns (Supplemental Application)

Determining Significance

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** B0038**Type:** User Application**System Name:** License Evaluation and Data Information System (LEADIS)**System Description:** Maintains information on terminated materials licenses and related files. It is used by Office of Nuclear Materials, Safety, and Safeguards to plan inspections.**Program:** Materials Program**Status Code:** Operational**Operational Date:** 3/3/95**Sponsor Office:** NMSS (0)**User Organizations:** NMSS**Developer:** NMSS (Goldberg, Paul)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Compliance (Primary Application)

Planning Inspections and Investigations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** C0001 **Type:** User Application**System Name:** RES - Budget System (BUD)**System Description:** Office budgeting system used by RES internally.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** RES (Riggs, M.)**User Organizations:** RES**Developer:** RES (Riggs, M.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Funds Control

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** C0002**Type:** User Application**System Name:** Action Tracking Management Information System (ATIMS)**System Description:** Office tracking system used by RES to track correspondence and assigned actions within RES.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1988**Sponsor Office:** RES (Tomlin, G.)**User Organizations:** RES**Developer:** RES (Tomlin, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: C0003

Type: User Application

System Name: Rulemaking Management System (RMS)

System Description: Maintains information on rulemaking activities. It is used by Office of Research to track schedules, status, and history for rulemaking activities.

Program: Program Support

Status Code: Operational

Operational Date: 1994

Sponsor Office: RES (Marino, G.)

User Organizations: RES

Developer: RES (Marino, G.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

- Rulemaking (Primary Application)
- Formulating Subsequent Packages
- Developing Rulemaking/Regulatory Guide
- Formulating Initial Package

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** C0004**Type:** User Application**System Name:** Radiation Exposure Information Reporting System (REIRS)**System Description:** Maintains information on occupational exposures of individuals at licensee site. It is used by Office of Research for annual summary reports.**Program:** Materials Program**Status Code:** Operational**Operational Date:** 1977**Sponsor Office:** RES (Thomas, M.)**User Organizations:** RES**Developer:** IRM (Thomas, M.)**Hardware Platform:** Mainframe**Security:** Sensitive**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Safety Concerns (Primary Application)

Determining Significance

Taking Action

Obtaining/Communicating Information

Scoping Concern

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: C0005

Type: User Application

System Name: Rulemaking Electronic Concurrence System (RECS)

System Description: A Netscape-based electronic concurrence and viewing system for internal NRC access. It is used by Office of Research for Rulemaking for internal reviews of initial and subsequent rulemaking packages.

Program: Reactor Program

Status Code: Operational

Operational Date: 1996

Sponsor Office: RES (0)

User Organizations:

Developer: RES

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

Rulemaking (Primary Application)

Formulating Initial Package

Formulating Subsequent Packages

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0001**Type:** User Application**System Name:** Computerized Exam Bank System (CEBS)**System Description:** Generates licensed operator examinations based on predetermined profile of informational areas and levels of difficulty. It is used by AEOD to support operator licensing program.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1988**Sponsor Office:** AEOD (Eaton, B.)**User Organizations:** UNKNOWN**Developer:** AEOD (Eaton, B.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Technical Review

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** D0002**Type:** User Application**System Name:** Babcock & Wilcox Simulator (BWS)**System Description:** Scientific code used by Office of Analysis and Evaluation of Operational Data as a front end to the Licensing Tracking System, the General License Database System, and the Services and Training information System.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 6/1988**Sponsor Office:** AEOD (Griffin, J.)**User Organizations:** AEOD**Developer:** AEOD (Griffin, J.)**Hardware Platform:** Minicomputer**Security:** Unclassified**Publicly Available (GILS):** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Technical Review

Safety Concerns (Supplemental Application)

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0003**Type:** User Application**System Name:** Combustion Engineering Simulator (CES)**System Description:** Maintains emergency response information. It is used by AEOD to activate transmission of pre-selected plant data to NRC Operations Center during emergencies at commercial nuclear power plants.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 10/1992**Sponsor Office:** AEOD (Griffin, J.)**User Organizations:** AEOD**Developer:** AEOD (Griffin, J.)**Hardware Platform:** VAX computer**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Technical Review

Safety Concerns (Supplemental Application)

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0004

Type: User Application

System Name: Emergency Response Data System (ERDS)

System Description: Maintains emergency response information. It is used by NRC's Office of Analysis and Evaluation of Operational Data to activate transmission of pre-selected plant data to NRC's Operations Center during emergencies at commercial nuclear power plants.

Program: Reactor Program

Status Code: Operational

Operational Date: 1/1993

Sponsor Office: AEOD (Jolicoeur, J.)

User Organizations: AEOD

Developer: AEOD (Jolicoeur, J.)

Hardware Platform: Minicomputer

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Safety Concerns (Primary Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** D0005**Type:** User Application**System Name:** General Electric BWR/4 Simulator (GES)**System Description:** Full scope training simulator (reactor) for operator training. Used by Office of Analysis and Evaluation of Operational Data.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 9/1994**Sponsor Office:** AEOD (Griffin, J.)**User Organizations:** AEOD**Developer:** AEOD (Griffin, J.)**Hardware Platform:** Minicomputer**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Technical Review

Safety Concerns (Supplemental Application)

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0006

Type: User Application

System Name: General Electric BWR/6 Simulator (GES)

System Description: Full scope training simulator (reactor) for operators. Used by Office of Analysis and Evaluation of Operational Data.

Program: Reactor Program

Status Code: Operational

Operational Date: 3/1986

Sponsor Office: AEOD (Griffin, J.)

User Organizations: AEOD

Developer: AEOD (Griffin, J.)

Hardware Platform: Minicomputer

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Licensing/Approval (Supplemental Application)

Performing Technical Review

Safety Concerns (Supplemental Application)

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0007**Type:** User Application**System Name:** IIT/DET Staff Action Status Monitoring (IIT/DET-SAT)**System Description:** Tracks followup actions from IIT and DET inspection teams. It is used by AEOD for annual report of status on action items until closure.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1989**Sponsor Office:** AEOD (Prescott, P.)**User Organizations:** AEOD**Developer:** AEOD (Prescott, P.)**Hardware Platform:****Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Compliance (Office Productivity Application)

Performing Inspections and Investigations

Documenting Inspections and Investigations

Safety Concerns (Supplemental Application)

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0008**Type:** User Application**System Name:** Nuclear Engineering Works (NEWS)**System Description:** Desktop Operations Training Simulator (Reactor) for operators. (Needs additional information)**Program:** Reactor and Materials Programs**Status Code:** Operational**Operational Date:** 6/1993**Sponsor Office:** AEOD (Griffin, Jan)**User Organizations:** AEOD**Developer:** AEOD (Griffin, J.)**Hardware Platform:** UNIX Workstation**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Human Resource Management (Supplemental Application)

Managing Employees

Licensing/Approval (Supplemental Application)

Performing Technical Review

Safety Concerns (Supplemental Application)

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0009**Type:** User Application**System Name:** Plant Information Book Development System (PIB)**System Description:** Set of technical manuals containing plant specific information for each commercial nuclear power plant. It is used by AEOD to make plant information publically available.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 10/1995**Sponsor Office:** AEOD (Scarfo, G.)**User Organizations:** AEOD**Developer:** Unknown (Scarfo, G.)**Hardware Platform:****Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0010**Type:** User Application**System Name:** Reactor Safety Assessment System (RSAS)

System Description: Expert system used to collect, store, and model core damage information. It is used by Office of Analysis and Evaluation of Operational Data to model and assess reactor core damage during an emergency.

Program: Reactor Program**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** AEOD**User Organizations:** AEOD**Developer:** AEOD**Hardware Platform:** Scientific Workstation**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Safety Concerns (Supplemental Application)

Determining Significance

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** D0011**Type:** User Application**System Name:** Westinghouse Simulator (WS)**System Description:** Full scope training simulator (reactor) operator. Used by Office of Analysis and Evaluation of Operational Data.**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1/1996**Sponsor Office:** AEOD (Griffin, J.)**User Organizations:** AEOD**Developer:** AEOD (Griffin, J.)**Hardware Platform:** Minicomputer**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Technical Review

Safety Concerns (Supplemental Application)

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0013

Type: User Application

System Name: RELAP5/Nuclear Plant Analysis (NPA)

System Description: Tool to assist in the evaluation of simulator response, to assist in preparation of emergency response drills, and as analysis tools.

Program: Reactor Program

Status Code: Operational

Operational Date: 1990

Sponsor Office: AEOD (Arndt, S.)

User Organizations: AEOD, NRR

Developer: AEOD (Arndt, S.)

Hardware Platform: Standalone PC

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Compliance (Office Productivity Application)

Performing Inspections and Investigations

Safety Concerns (Supplemental Application)

Determining Significance

Scoping Concern

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0015**Type:** User Application**System Name:** Accident Sequence Precursor Database (ASPDB)

System Description: Maintains information about reactor accident precursor events. It is used by Office of Analysis and Evaluation of Operational Data in analysis of reactor accidents. It can be sorted and searched by particular parameters (types of events, plant names, etc.). It also supports key-word searches.

Program: Reactor Program**Status Code:** Operational**Operational Date:** 1994**Sponsor Off:** AEOD (O'Reilly, P.)**User Organizations:** UNKNOWN**Developer:** AEOD (O'Reilly, P.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Compliance (Supplemental Application)

Planning Inspections and Investigations

Safety Concerns (Supplemental Application)

Scoping Concern

Determining Significance

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0016

Type: User Application

System Name: Electronic Plant Info Book (EPIP)

System Description: Maintains information on power plants. Related to PIB (D0009)

Program: Reactor Program

Status Code: Operational

Operational Date:

Sponsor Office: AEOD

User Organizations: AEOD

Developer: AEOD

Hardware Platform: LAN PC

Security: Unclassified

Publicly Available (GILS): No

Related Business Areas/Functions:

Information Resources Management (Supplemental Application)

Information Management

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** D0017**Type:** User Application**System Name:** Nuclear Material Events Tracking (NMETS)**System Description:** Maintains information nuclear materials events. It is used by AEOD to track status during assessment and reviews. It is materials equivalent of WAMS (1250).**Program:** Reactor Program**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** AEOD (Pettijohn, S.)**User Organizations:** NMSS, RES, OP, OSP, RGN-I, RGN-II, RGN-III, RGN-IV, AEOD**Developer:** AEOD (Pettijohn, S.)**Hardware Platform:** Server**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Safety Concerns (Office Productivity Application)

Obtaining/Communicating Information

Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0018

Type: User Application

System Name: Loss of Offsite Power Database (LOOPDB)

System Description: Maintains event information on loss of off site power events. It is used by AEOD to track event information.

Program: Reactor Program

Status Code: Under Devel.

Operational Date: 1992

Sponsor Office: AEOD (Rasmuson, D.)

User Organizations: AEOD

Developer: AEOD (Rasmuson, D.)

Hardware Platform: Standalone PC

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Compliance (Supplemental Application)

Planning Inspections and Investigations

Rulemaking (Supplemental Application)

Developing Rulemaking/Regulatory Guide

Safety Concerns (Supplemental Application)

Obtaining/Communicating Information

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0019**Type:** User Application**System Name:** Incident Reporting System (IRS)

System Description: Maintains information on personnel who will be contacted as incident response team members. This information is used to determine who to phone and in what order to handle an incident. This will be replaced by D0026, Automated Notification System.

Program: Reactor Program**Status Code:** Operational**Operational Date:** 1989**Sponsor Office:** AEOD (Leschek, W.)**User Organizations:** AEOD**Developer:** AEOD (Leschek, W.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

- Compliance (Supplemental Application)
 - Planning Inspections and Investigations
- Rulemaking (Supplemental Application)
 - Developing Rulemaking/Regulatory Guide
- Safety Concerns (Supplemental Application)
 - Obtaining/Communicating Information
 - Scoping Concern
 - Determining Significance

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0020

Type: User Application

System Name: Human Performance Event Database (HPED)

System Description: Maintains information on human performance during events. It is used by AEOD to analyze data and determine significance.

Program: Reactor Program

Status Code: Under Devel.

Operational Date:

Sponsor Office: AEOD (Trager, G.)

User Organizations: AEOD

Developer: AEOD (Trager, G.)

Hardware Platform: Standalone PC

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Compliance (Supplemental Application)

Planning Inspections and Investigations

Rulemaking (Supplemental Application)

Developing Rulemaking/Regulatory Guide

Safety Concerns (Supplemental Application)

Determining Significance

Obtaining/Communicating Information

Scoping Concern

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: D0021**Type:** User Application**System Name:** Nuclear Material Events Database-WW (NMED-WW)**System Description:** Maintains summaries of nuclear material event reports extracted from the NMED database and made available via INTERNET. It is used to track and evaluate safety concerns.**Program:** Materials Program**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** AEOD (Pettijohn, S.)**User Organizations:****Developer:** AEOD (Pettijohn, S.)**Hardware Platform:** Server**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

- Safety Concerns (Supplemental Application)
- Obtaining/Communicating Information
- Scoping Concern
- Determining Significance

NRC Enterprise Model System Inventory (by System ID#)

14-Feb-97

System ID#: D0026**Type:** User Application**System Name:** Automated Notification System (ANS)

System Description: System used to contact response team members as required to report to the NRC Headquarters Operations Center in order to handle an incident. The system maintains information on responsible personnel and pre-defined contact order. It uses automated calling devices to contact these individuals with nature of the event and NRC response information. It maintains information on estimated times of arrival at NRC Headquarters Operations Center.

Program: Reactor and Materials Programs**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** AEOD (0)**User Organizations:****Developer:** AEOD**Hardware Platform:** LAN PC**Security:** Publically Available (GILS) No**Related Business Areas/Functions:**

Safety Concerns (Supplemental Application)

Determining Significance

Taking Action

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** E0001**Type:** User Application**System Name:** Controller Cost Center Resource DB (CCRDS)**System Description:** Maintains NRC budgeting information by cost center; includes license fee calculations by category. It is used by Office of the Controller for budget formulation and reporting to Office of Management and Budget.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** OC (Mitchell, R.)**User Organizations:** OC**Developer:** OC (Mitchell, R.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Financial Management (Primary Application)

Budget Planning Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** E0002**Type:** User Application**System Name:** Federal Financial System (FFS)**System Description:** Agency financial management system.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** OC (Walker, J.)**User Organizations:** OC**Developer:** OC (Walker, J.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Financial Management (Primary Application)

Funds Control

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** E0003**Type:** User Application**System Name:** Automated Travel Information Processing System (ATIP)**System Description:** Maintains travel obligation and accounting information. Part of FFS.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** OC (Miller, C.)**User Organizations:** OC**Developer:** OC (Miller, C.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions:**

Financial Management (Primary Application)

Funds Control

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** E0004**Type:** User Application**System Name:** Inventory Tracking System (INVTs)**System Description:** Office system used by Office of the Controller to track invoice information.
It tracks invoice payments for financial management.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** OC (0)**User Organizations:****Developer:****Hardware Platform:****Security:****Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Financial Management (Primary Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** F0001**Type:** User Application**System Name:** Vacancy Announcements BB (VA-BB)**System Description:** Maintains vacancy announcements. Used by the Office of Personnel to make vacancy information available to the public.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** OP**User Organizations:** OP, PDR**Developer:** OP**Hardware Platform:** Unknown**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Human Resource Management (Supplemental Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: F0002

Type: User Application

System Name: OP Vacancy Announcements (OPVA)

System Description: Office management system used by the Office of Personnel to generate a draft vacancy announcement and coordinate review and comments from the firing manager. It is part of an electronic personnel system.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: OP (Loach, B.)

User Organizations: OP

Developer: Unknown (Loach, B.)

Hardware Platform: Unknown

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Human Resource Management (Supplemental Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: F0007**Type:** User Application**System Name:** Centralized Employee Resource Tracking System (CERTS)**System Description:** Maintains NRC employee information for use by Office of Personnel in staff planning and managing employees.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** OP**User Organizations:** OP**Developer:** OP**Hardware Platform:** Unknown**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: F0008**Type:** User Application**System Name:** Agency Training System (ATS)

System Description: Maintains training records for all NRC employees. It is used to schedule courses and track attendees, to verify employee training qualifications, to track exemptions to required courses, to maintain a catalog of agency sponsored training.

Program: Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** OP (Loach, B.)**User Organizations:****Developer:** IRM (Vanduser, K.)**Hardware Platform:****Security:** Sensitive**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: G0001 **Type:** User Application**System Name:** MSD Activity Tracking System (MSD-ATS)

System Description: Maintains and tracks Help Desk information. It is used by the Office of Information Resources Management to track daily activity of the micro computer Support Desk contractor. It contains information on software install/deinstall, hardware install, maintenance, and move information, etc.

Program: Program Support**Status Code:** Operational**Operational Date:** 9/1994**Sponsor Office:** IRM (Wright, B.)**User Organizations:** IRM**Developer:** IRM (Wright, B.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

IT Infrastructure

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** G0002**Type:** User Application**System Name:** Nukeware (NUKEW)**System Description:** Office tracking system used by the Office of Information Resources Management to maintain and track property inventory information on all headquarters microcomputer hardware.**Program:** Program Support**Status Code:** Operational**Operational Date:** 4/1995**Sponsor Office:** IRM (Wright, G.)**User Organizations:** IRM**Developer:** IRM (Wright, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Facilities and Property Management (Supplemental Application)
Property Operations
Information Resources Management (Supplemental Application)
IT Infrastructure

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** G0003**Type:** User Application**System Name:** Customer Support Service Tracking (CSST)**System Description:** Office tracking system used by IRM to track assistance requests to IRM Customer Support Center. IRM uses for request analysis and reporting.**Program:** Program Support**Status Code:** Operational**Operational Date:** 11/1993**Sponsor Office:** IRM (Wright, G.)**User Organizations:** IRM**Developer:** IRM (Wright, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: G0004**Type:** User Application**System Name:** NRC 530 Tracking System (530T)**System Description:** Office tracking system used by IRM to track user requests made on NRC Form 530. IRM uses for request analysis and reporting.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1/1993**Sponsor Office:** IRM (Wright, G.)**User Organizations:** IRM**Developer:** IRM (Wright, G.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: G0005

Type: User Application

System Name: Inventory of Vital Records (IVR)

System Description: Maintains an inventory of Vital Record documents that is updated on changes to an office's Vital Records Plan. Used to backup records at the FEMA site.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: IRM (Shelton, B.)

User Organizations:

Developer:

Hardware Platform:

Security: Unclassified

Publically Available (GILS): No

Related Business Areas/Functions:

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** G0006**Type:** User Application**System Name:** Software Inventory (SWI)**System Description:** Maintains information on agency end user applications. It is used by Office of Information Resources Management to track and report on applications.**Program:** Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** IRM (0)**User Organizations:****Developer:** IRM**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Systems

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** G0007**Type:** User Application**System Name:** Internet (INTERNET)**System Description:** Maintains World Wide Web (WWW) homepage for agency. It is used to make agency information publically accessible.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** IRM (0)**User Organizations:****Developer:** IRM**Hardware Platform:****Security:****Publically Available (GILS)** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Coordination with External Organizations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** G0008**Type:** User Application**System Name:** PUB Bulletin Board (PUBBB)**System Description:** Maintains a public bulletin board for agency. It is used to make agency information publically available.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** IRM (0)**User Organizations:****Developer:** IRM**Hardware Platform:****Security:****Publically Available (GILS)** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Information Transmission/Notification

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** G0009**Type:** User Application**System Name:** Telephone Directory Information Resource (TDIR)**System Description:** Office system used by Office of Information Resources Management for financial accounting of agency telephone bills.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** IRM (0)**User Organizations:****Developer:** IRM**Hardware Platform:****Security:****Publically Available (GILS)** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Accounting

Information Resources Management (Supplemental Application)

IT Infrastructure

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** C0010**Type:** User Application**System Name:** RIMS/IRM (RIMS/IRM)**System Description:** Office contract management system used by IRM for acquisition and financial management related to IRM contracts.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** IRM**User Organizations:****Developer:** IRM (Mathews, G.)**Hardware Platform:****Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Financial Management (Supplemental Application)

Funds Control

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** G0011**Type:** User Application**System Name:** Government Information Locator System (GILS)**System Description:** Bulletin Board that maintains agency information of interest to the public.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** IRM (0)**User Organizations:****Developer:** IRM (Mathews, G.)**Hardware Platform:****Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Information Resources Management (Primary Application)

Information Systems

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0002

Type: User Application

System Name: Electronic Commerce (PAIDGS)

System Description: Office application used by ADM for electronic commerce; COTS package supports request for quotes and submission of purchase orders.

Program: Program Support

Status Code: Operational

Operational Date: 1996

Sponsor Office: ADM (Coffman, K.)

User Organizations: ADM

Developer: COTS

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Acquisition Management (Office Productivity Application)

Pre-Award

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H00C3**Type:** User Application**System Name:** Workload Tracking System (WLTRACK)**System Description:** Office tracking system used by the Office of Administration to track work item assignments and workload.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1996**Sponsor Office:** ADM (Coffman, K.)**User Organizations:** ADM**Developer:** ADM (Coffman, K.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Acquisition Management (Primary Application)

Planning

Management Direction and Oversight (Supplemental Application)

Organizing

Planning

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0006

Type: User Application

System Name: Requisition Tracking (REQT)

System Description: Office tracking system used by NRC's Office of Administration to track requests for property and services by assigned requisition number from receipt of user request through final purchase.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: ADM (Correia, A.)

User Organizations: ADM

Developer: ADM (Correia, A.)

Hardware Platform: Standalone PC

Security: Unclassified

Publicly Available (GILS) No

Related Business Areas/Functions:

Facilities and Property Management (Supplemental Application)

Facility Operations

Property Operations

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0007**Type:** User Application**System Name:** Security Incident Reporting (SIR)**System Description:** Maintains information on security issues and incidents. It is used by ADM to monitor building security.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** ADM (Schoenmann, S.)**User Organizations:** ADM**Developer:** ADM (Schoenmann, S.)**Hardware Platform:** Standalone PC**Security:** Sensitive**Publically Available (GILS)** No**Related Business Areas/Functions:**

Facilities and Property Management (Office Productivity Application)

Property Operations

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** HC008**Type:** User Application**System Name:** RUSCO (RUSCO)**System Description:** Vendor (RUSCO) key card system used to control and secure access to buildings.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1980**Sponsor Office:** ADM (Schoenmann, S.)**User Organizations:** ADM**Developer:** ADM (Schoenmann, S.)**Hardware Platform:** UNIX Server**Security:** Sensitive**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Facilities and Property Management (Primary Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0009**Type:** User Application**System Name:** Patrol Verification System (PATROL)**System Description:** Maintains information on guard patrols. It is used by ADM to track patrol activity.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** ADM (Dopp, R.)**User Organizations:** ADM**Developer:** ADM**Hardware Platform:** UNIX Server**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Facilities and Property Management (Office Productivity Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0010 **Type:** User Application**System Name:** Closed Circuit TV System (CCTV)**System Description:** Closed circuit TV used by ADM for building security.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** ADM (Dopp, R.)**User Organizations:** ADM**Developer:** ADM (Dopp, R.)**Hardware Platform:** Cameras, VCR's, Monitors**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Facilities and Property Management (Office Productivity Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0011**Type:** User Application**System Name:** Special Storage (SSTG)**System Description:** Maintains inventory of temporary items in warehouse. It is used by ADM to track exceptions to the PASS system.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1985**Sponsor Office:** ADM (Correia, A.)**User Organizations:** ADM**Developer:** ADM (Correia, A.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publicly Available (GLS):** No**Related Business Areas/Functions:**

Facilities and Property Management (Supplemental Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0012**Type:** User Application**System Name:** FEDLOG (FEDLOG)

System Description: Maintains DLSC Federal Catalog information on CD ROM. It is used by ADM to identify manufacturer data, Federal Supply Classifications/Descriptions, and to establish property records.

Program: Program Support**Status Code:** Operational**Operational Date:** 1987**Sponsor Office:** ADM (Correia, A.)**User Organizations:** ADM**Developer:** ADM (Correia, A.)**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GHS):** No**Related Business Areas/Functions:**

Facilities and Property Management (Office Productivity Application)

Property Operations

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0013**Type:** User Application**System Name:** Purchase Order Tracking (POTRACK)**System Description:** Office tracking system used by the Office of Administration to track status of received purchase orders.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** ADM (Coffman, K.)**User Organizations:** ADM**Developer:** ADM (Coffman, K.)**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Acquisition Management (Primary Application)

Post Award

Award

Pre-Award

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0014

Type: User Application

System Name: Classification CASEFILE Index (CASEFILE)

System Description: Imaging system for agency documents. It is used by the Office of Administration to control and maintain classification index.

Program: Program Support

Status Code: Under Devel.

Operational Date:

Sponsor Office: ADM (Silvious, A.L.)

User Organizations: ADM

Developer: ADM (Kidd, D.)

Hardware Platform: Standalone PC

Security: Classified

Publically Available (GILS): Yes

Related Business Areas/Functions:

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0016

Type: User Application

System Name: Public Document Room System Bulletin Board (PDRBB)

System Description: Bulletin Board used by Office of the Secretary of the Commission to publically provide Public Document Room information, meeting announcements for Commission and Advisory Committees, and recently issued NRC documents.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: SECY (PDR)

User Organizations: ADM

Developer: SECY (PDR)

Hardware Platform:

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

Information Resources Management (Primary Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0018**Type:** User Application**System Name:** Clearance Verification (CLEAR)**System Description:** Submodule of security clearance badge system.**Program:** Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** ADM (Dopp, R.)**User Organizations:** ADM**Developer:** ADM (Dopp, R.)**Hardware Platform:** LAN PC**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Human Resource Management (Supplemental Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0020**Type:** User Application**System Name:** Contracts and Payments System (CAPS)**System Description:** Maintains information on contracts and payments. It is used by NRC's Office of Administration for tracking acquisitions.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1996**Sponsor Office:** ADM (Coffman, K.)**User Organizations:** ADM**Developer:** ADM (Danziger, L.)**Hardware Platform:****Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Acquisition Management (Primary Application)

Award

Post Award

Financial Management (Supplemental Application)

Accounting

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0021**Type:** User Application**System Name:** FIXIT (FIXIT)**System Description:** Office tracking system used by the Office of Administration to track building maintenance requests.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** ADM (Kime, C.)**User Organizations:** ADM**Developer:** IRM (Mathews, G.)**Hardware Platform:****Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Facilities and Property Management (Primary Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0025**Type:** User Application**System Name:** Facility Information Management System (FIMS)**System Description:** Maintains facility operations and maintenance information.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** ADM (Turner, D.)**User Organizations:** ADM**Developer:** IBM (Mathews, G.)**Hardware Platform:****Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Facilities and Property Management (Primary Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0026

Type: User Application

System Name: Reimbursable Work Orders (RWA)

System Description: Office tracking system used by ADM to track reimbursable work orders.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: ADM (Kime, C.)

User Organizations: ADM

Developer: ADM

Hardware Platform:

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Facilities and Property Management (Supplemental Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0028**Type:** User Application**System Name:** Invoice Tracking System (INVTRACK)**System Description:** Office system used by Office of Administration to track invoice information. It tracks invoice records for acquisition control.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1995**Sponsor Office:** ADM (0)**User Organizations:****Developer:** ADM**Hardware Platform:** LAN PC**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Acquisition Management (Primary Application)

Post Award

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0029

Type: User Application

System Name: Contract Tracking System (CTTRACK)

System Description: Office system used by Office of Administration to track acquisition information prior to award of contract.

Program: Program Support

Status Code: Operational

Operational Date: 1995

Sponsor Office: ADM (0)

User Organizations:

Developer: ADM (Coffman, K.)

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

Acquisition Management (Primary Application)

Pre-Award

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0030**Type:** User Application**System Name:** External Home Page (EXTHOMEPAGE)**System Description:** Maintains World Wide Web (WWW) homepage for Office of Administration. It is used to make agency information publicly available.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1996**Sponsor Office:** ADM (Oliu, W.)**User Organizations:****Developer:** IRM (Hoxie, C.)**Hardware Platform:** Server**Security:** Unclassified**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Information Transmission/Notification

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0031

Type: User Application

System Name: Personnel Security Reports Module (REPORTS)

System Description: Office system used by Office of Administration to manage personnel security reports.

Program: Program Support

Status Code: Operational

Operational Date: 1992

Sponsor Office: ADM (Dunleavy, J.)

User Organizations:

Developer: IRM (Bell, J.)

Hardware Platform: LAN PC

Security: Sensitive

Publically Available (GILS) No

Related Business Areas/Functions:

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0032**Type:** User Application**System Name:** Automated Badge System (ABS)**System Description:** Office system used by Division of Security to track security badge information.**Program:** Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** ADM (Kidd, D.)**User Organizations:****Developer:****Hardware Platform:** Standalone PC**Security:** Sensitive**Publically Available (GILS):** Yes**Related Business Areas/Functions:**

Facilities and Property Management (Primary Application)

Facility Operations

Human Resource Management (Primary Application)

Managing Employees

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: HU033

Type: User Application

System Name: Auto Badge (AUTOBADGE)

System Description: Office system used by Division of Security to track security badge information.

Program: Program Support

Status Code: Under Devel.

Operational Date:

Sponsor Office: ADM (Kidd, D.)

User Organizations:

Developer:

Hardware Platform:

Security: Sensitive

Publically Available (GILS) Yes

Related Business Areas/Functions:

Facilities and Property Management (Primary Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0034**Type:** User Application**System Name:** EXT/ADM (EXT/ADM)**System Description:** Maintains World Wide Web (WWW) homepage for agency. It is used to make agency information publicly available.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** (0)**User Organizations:****Developer:****Hardware Platform:****Security:****Publically Available (GILS)** Yes**Related Business Areas/Functions:**

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: H0035

Type: User Application

System Name: AutoCad (AUTOCAD)

System Description: Graphics package used by Office of Administration to draw building office space. It is used for facilities planning.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: ADM (0)

User Organizations:

Developer: ADM

Hardware Platform:

Security:

Publically Available (GILS) Yes

Related Business Areas/Functions:

Facilities and Property Management (Primary Application)

Facility Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** H0036**Type:** User Application**System Name:** Revised Property and Supply System (RPASS)**System Description:** Revised property inventory system used to track actions related to property and supplies. Data includes location and custody assignments, balance-on-hand, usage and reorder data, and replacement data.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** ADM (0)**User Organizations:****Developer:****Hardware Platform:****Security:****Publically Available (GILS)** Yes**Related Business Areas/Functions:**

Facilities and Property Management (Primary Application)

Property Operations

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 10001 **Type:** User Application**System Name:** Action Item Tracking System (TRACK)**System Description:** Office tracking system used by OI to track work assignments.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1/1982**Sponsor Office:** OI**User Organizations:** OI**Developer:** OI**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** 10002**Type:** User Application**System Name:** Law Enforcement Availability Pay (LEAP)**System Description:** Office tracking system used by the Office of Investigations to determine investigator's eligibility for law enforcement availability pay.**Program:** Program Support**Status Code:** Operational**Operational Date:** 7/1995**Sponsor Office:** OI**User Organizations:** OI**Developer:** OI**Hardware Platform:** Standalone PC**Security:** Unclassified**Publicly Available (GILS):** Yes**Related Business Areas/Functions:**

Human Resource Management (Primary Application)

Managing Employees

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: 10004

Type: User Application

System Name: Office of Investigation's Management Information System
(OIMIS)

System Description: Tracks information on Office of Investigations investigative cases, including status and manpower expended.

Program: Program Support

Status Code: Under Devel.

Operational Date:

Sponsor Office: OI (0)

User Organizations:

Developer: IRM

Hardware Platform:

Security: Unclassified

Publically Available (GILS) Yes

Related Business Areas/Functions:

Compliance (Primary Application)

Documenting Inspections and Investigations

Human Resource Management (Supplemental Application)

Staff Planning

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** J0005**Type:** User Application**System Name:** OE Task Management System (OE/TMS)**System Description:** Office tracking system used by OE to track tasks and work item assignments.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** OE (Landron, D.)**User Organizations:** OE**Developer:** OE (Landron, D.)**Hardware Platform:** Unknown**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Planning

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** J0006**Type:** User Application**System Name:** DOL Tracking (DOL/T)**System Description:** Office tracking system for Office of Enforcement. Dept. of Labor info. get more info**Program:** Program Support**Status Code:** Operational**Operational Date:** 1987**Sponsor Office:** OE (Landron, D.)**User Organizations:** OE**Developer:** OE (Landron, D.)**Hardware Platform:** Standalone PC**Security:** Sensitive**Publically Available (GILS):** No**Related Business Areas/Functions:**

Compliance (Office Productivity Application)

Performing Enforcement

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: K0001 **Type:** User Application**System Name:** RITS-OSP (RITS-OSP)**System Description:** See other RITS.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** IRM**User Organizations:** OSP**Developer:** IRM**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Management Direction and Oversight (Supplemental Application)

Organizing

Monitoring and Evaluation

Planning

NRC Enterprise Model Systems Inventory (by System ID#)

14 Feb-97

System ID#: K0003

Type: User Application

System Name: Executive Work Tracking Systems (EWTs)

System Description: Office tracking system used by OSP to track EDO work item assignments within OSP.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: IRM

User Organizations: OSP

Developer: Unknown

Hardware Platform: LAN PC

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Management Direction and Oversight (Supplemental Application)
Organizing

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: K0004

Type: User Application

System Name: EXTHOM/OSP (EXTHOM/PSP)

System Description: Maintains World Wide Wwb (WWW) homepage for Office of State Programs. It is used to make regulatory information publically accessible.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: OSP (0)

User Organizations:

Developer:

Hardware Platform:

Security:

Publically Available (GILS) Yes

Related Business Areas/Functions:

External Affairs (Primary Application)

Coordination with External Organizations

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: M0003**Type:** User Application**System Name:** OGC Private Library (OGC/PL)**System Description:** Lexis/Nexis subset.**Program:** Reactor and Materials Programs**Status Code:** Operational**Operational Date:****Sponsor Office:** OGC (Carnahan, C.)**User Organizations:** OGC**Developer:** OGC (Carnahan, C.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Licensing/Approval (Supplemental Application)

Performing Legal/Adjudicatory Review

Rulemaking (Office Productivity Application)

Developing Rulemaking/Regulatory Guide

Formulating Initial Package

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: M0005**Type:** User Application**System Name:** RULENET (RULENET)

System Description: Bulletin Board system used to notify the public of proposed NRC rules and petitions and solicit public comment. The bulletin board maintains proposed rulemakings published by the NRC in the Federal Register, rulemaking petitions received and docketed by the NRC, and background informational files.

Program: Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** OGC (Olmstead, W.)**User Organizations:** OGC, NRR, RES**Developer:** OGC (Skoczias, J.)**Hardware Platform:****Security:** Unclassified**Publically Available (GILS)** Yes**Related Business Areas/Functions:**

- Rulemaking (Primary Application)
 - Formulating Initial Package
 - Developing Rulemaking/Regulatory Guide
 - Formulating Subsequent Packages

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: N0001 **Type:** User Application

System Name: Public Affairs Bulletin Board (OPABB)

System Description: Bulletin Board with press releases and speeches to the public.

Program: Program Support

Status Code: Operational

Operational Date: 4/1995

Sponsor Office: OPA (Davis, A.)

User Organizations: OPA, PDR

Developer: IRM

Hardware Platform: Mainframe

Security: Unclassified

Publically Available (GILS): Yes

Related Business Areas/Functions:

External Affairs (Primary Application)

Information Transmission/Notification

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** N0002**Type:** User Application**System Name:** EXT/OPA (EXT/OPA)**System Description:** Maintains World Wide Web (WWW) homepage for Office of Public Affairs. It is used to make agency information publically available.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** OPA (0)**User Organizations:****Developer:****Hardware Platform:****Security:****Publically Available (GILS)** Yes**Related Business Areas/Functions:**

External Affairs (Primary Application)

Information Transmission/Notification

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: N0003

Type: User Application

System Name: INT/OPA (INT/OPA)

System Description: Maintains homepage for Office of Public Affairs on agency internal server.
It is used to coordinate internally.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: OPA (0)

User Organizations:

Developer:

Hardware Platform:

Security:

Publically Available (GILS) Yes

Related Business Areas/Functions:

External Affairs (Primary Application)

Information Transmission/Notification

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** O0001**Type:** User Application**System Name:** Mail Tracking System (MAIL)**System Description:** Tracks information about each piece of mail coming in.**Program:** Program Support**Status Code:** Operational**Operational Date:** 1992**Sponsor Office:** OCAA**User Organizations:** OCAA**Developer:** IRM**Hardware Platform:** Standalone PC**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** P0001**Type:** User Application**System Name:** Advanced Inform. Management System (AIMS)**System Description:** Provides document access to committee documents. Includes document sharing during video conferencing capability.**Program:** Program Support**Status Code:** Under Devel.**Operational Date:****Sponsor Office:** ACRS (Little, C.)**User Organizations:** ACRS**Developer:** ACRS (Little, C.)**Hardware Platform:** Minicomputer**Security:** Unclassified**Publically Available (GILS):** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: P0002**Type:** User Application**System Name:** ACRS/ACNW BBS (ACRSBB)**System Description:** Bulletin Board with plant status reports, ACRS/ACNW meeting notices, and Commission committee meeting notices. This is a closed internal bulletin board for use by ACRS and ACNW only.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** ACRS (Barnard, E.)**User Organizations:** ACRS, ACNW**Developer:** ACRS (Barnard, E.)**Hardware Platform:****Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: R0001

Type: User Application

System Name: SECY BBS (SECY)

System Description: Bulletin Board with internal office information used by SECY.

Program: Program Support

Status Code: Operational

Operational Date:

Sponsor Office: SECY (Yeates, E.)

User Organizations: SECY

Developer: SECY (Yeates, E.)

Hardware Platform:

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Information Resources Management (Supplemental Application)

Information Management

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** S0004**Type:** User Application**System Name:** IRM Public Bulletin Board (PUBLICBB)**System Description:** Bulletin Board which maintains agency information and is accessible to the public. Related to 9000.**Program:** Program Support**Status Code:** Operational**Operational Date:****Sponsor Office:** IRM (Mathews, G.)**User Organizations:****Developer:** IRM**Hardware Platform:****Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

External Affairs (Primary Application)

Information Transmission/Notification

NRC Enterprise Model Systems Inventory (by System ID#)

14-Feb-97

System ID#: V0002

Type: User Application

System Name: Export Licensing Database (ELDB)

System Description: Maintains information on all current and archived nuclear Export Licenses.
It is used by OIP to track work items and status.

Program: Materials Program

Status Code: Operational

Operational Date:

Sponsor Office: OIP (0)

User Organizations:

Developer: OIP (Hauber, R.)

Hardware Platform:

Security: Unclassified

Publically Available (GILS) No

Related Business Areas/Functions:

Licensing/Approval (Supplemental Application)

Performing Technical Review

Decision Making

Receiving Application

Management Direction and Oversight (Supplemental Application)

Monitoring and Evaluation

NRC Enterprise Model Systems Inventory (by System ID#)

*14-Feb-97***System ID#:** X0001**Type:** User Application**System Name:** Washington Alert (WALERT)

System Description: A subscription service that provides congressional and legislative information. Provides status of Bills from Congress, copies of Bill text and Congressional testimony, hearings schedules and profiles of members of Congress.

Program: Reactor Program**Status Code:** Operational**Operational Date:****Sponsor Office:** OCA (Gerke, L.)**User Organizations:** OCA**Developer:** OCA (Gerke, L.)**Hardware Platform:** Mainframe**Security:** Unclassified**Publically Available (GILS)** No**Related Business Areas/Functions:**

External Affairs (Office Productivity Application)
Information Transmission/Notification
Representation