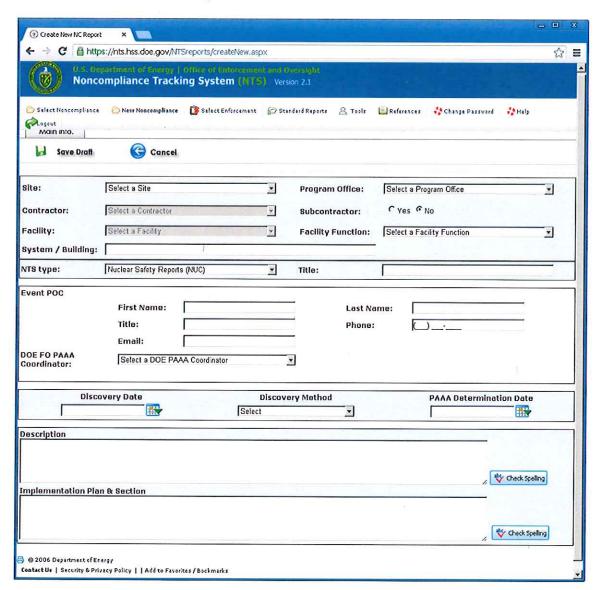
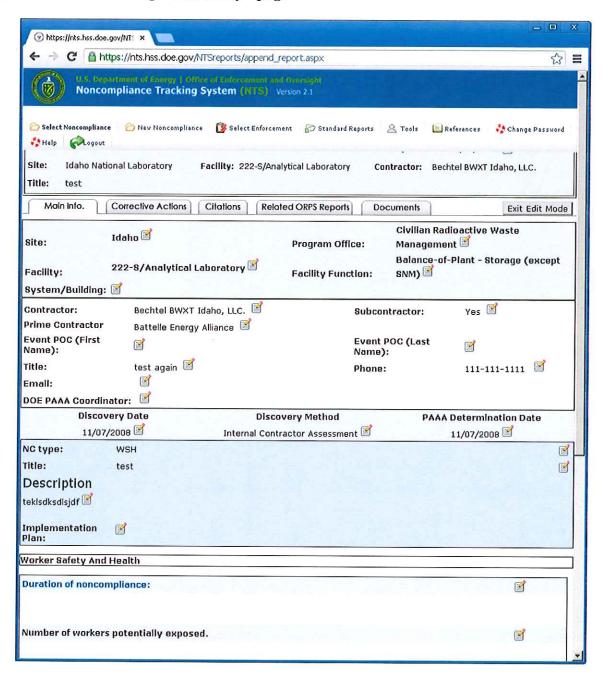
Noncompliance Tracking System (NTS)

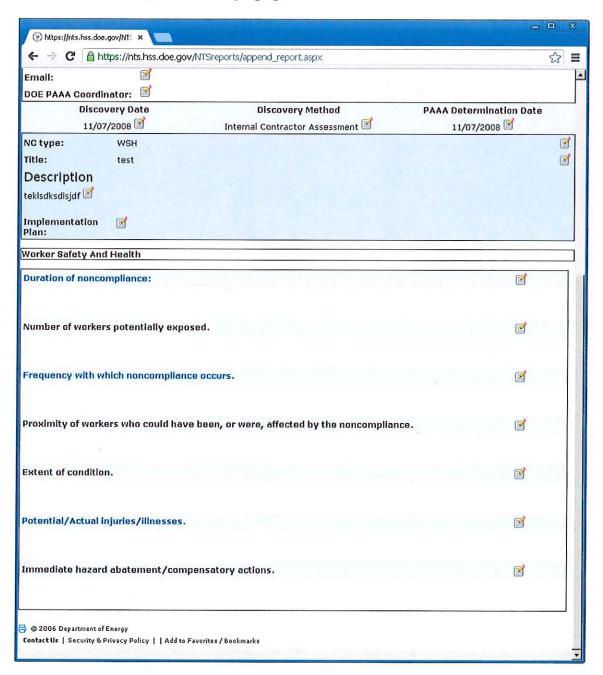
Create New Case Data Entry



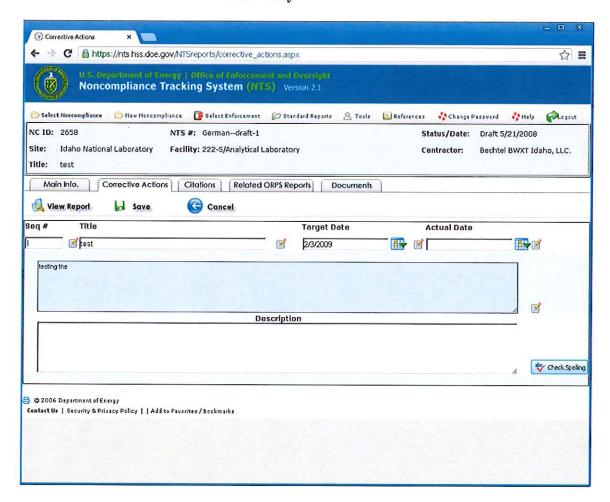
Case Edit Main Page Data Entry - page 1



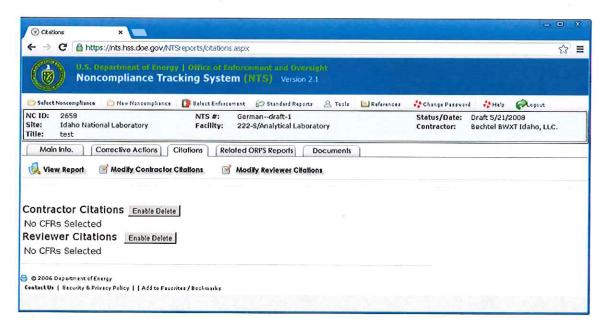
Case Edit Main Page Data Entry - page 2



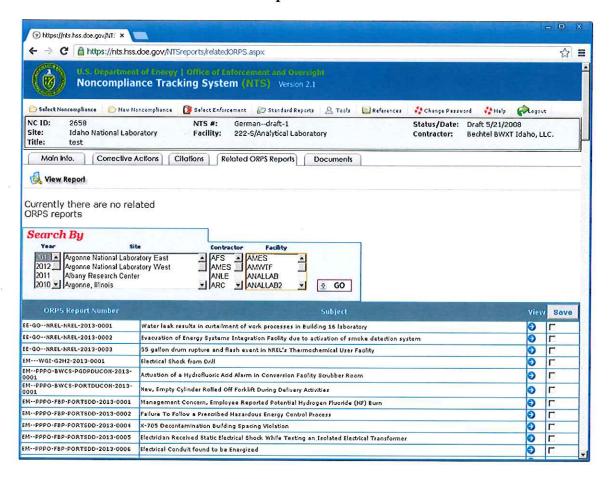
Case Edit Corrective Action Data Entry



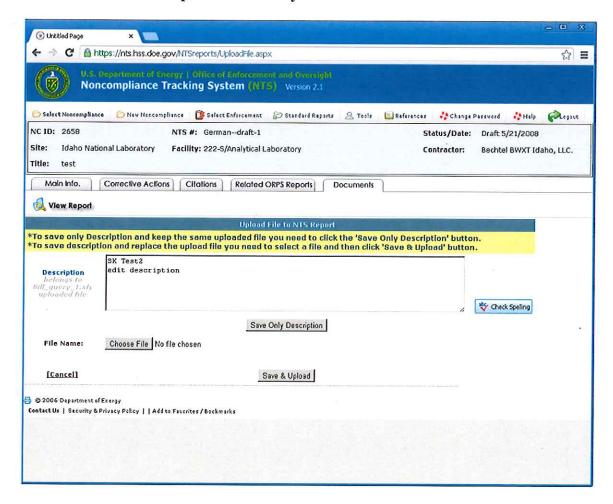
Case Edit Citation Data Entry



Case Edit Selection Link to ORPS Report



Case Edit Document Upload Data Entry



Noncompliance Tracking System (NTS) Data Fields

Field Name	Description	
NTS Record Header Information (Read-only fields):		
NC ID (read-only)	Unique numeric identifier of a noncompliance record. This	
NITTO II (1 1)	field is read-only.	
NTS # (read-only)	Noncompliance Tracking Number in the format FO-AO-CONT-FAC-YEAR-SEQ (Field Office, Area Office, Contractor, Facility, Year, and Sequence Number). This field is read-only.	
Status/Date (read-only	The date when the current status was assigned, and the current status of the NTS report. This field is read-only. Valid Status names include Draft, Submitted, Completed, Ready for Closure, Closed, and Deleted.	
Site (read only)	The site where the noncompliance event took place	
Facility (read-only)	The facility where the noncompliance event took place	
Contractor (read-only)	The name of the contractor found to be in noncompliance of an EA.	
Noncompliance Report f	ields that may be edited by the Docket Clerk:	
Site	The site where the noncompliance event took place.	
Facility	The facility where the noncompliance event took place	
System/Building	Systems, equipment, or structures involved in the noncompliance.	
Program Office	The Program Office responsible for the Event Site.	
Facility Function	Activity being undertaken at or by the facility or affected entity at the time of the noncompliance.	
Contractor.	The name of the contractor found to be in noncompliance of an EA.	
Subcontractor	The name of any subcontractor(s), if applicable, who were found to be in noncompliance of an EA.	
Prime Contractor	The name of the Prime Contractor who was either found to be in noncompliance of an EA or who manages subcontractors who were found to be in noncompliance of an EA.	
Event POC:	The first and last names of a point of contact within an	
First Name	organization who serves as a liaison between the noncompliant sites and EH-6. This should be the person	
Last Name	most knowledgeable about the potential noncompliance.	
Title	The title of the Event POC	

Field Name	Description
Email	The email address of the Event POC
DOE PAAA	Price Andersen Amendments Act Coordinator - the person
Coordinator	who coordinates PAAA Nuclear Safety activities.
Phone	The PAAA Coordinator's phone number in nnn-nnnn format.
Discovery Date	The date when the noncompliance was discovered in mm-dd-yyyy format
Discovery Method	The way in which the noncompliance was discovered. Valid selections include By Event, Internal Contractor Assessment, Internal Rollup, External DOE Assessment, External Organization, and Contractor as Found.
PAAA Determination Date	Date when the noncompliance was determined to be reportable under the PAAA.
NC Type	Indicates the type of noncompliance (NUC, WSH, or Both). NUC=Nuclear
	WSH=Worker Safety and Health
Title	Title of noncompliance
Description	Detailed description of the noncompliance. After a report has been submitted, Append command button may be used to add to the Description field as more information becomes available.
Reported by	The name of the person who reported the noncompliance.
Implementation Plan	The Implementation Plan number and section of the Contractors Implementation Plan. Each Contractor is required to have an Implementation Plan.
Modify Report Fields	-
Modify (Field Name)	This field is used for entering or selecting a new value for a field with incorrect information. To modify any field of the report, select the Modify icon beside the field.
Reason (Predefined)	Select from a predefined lists of reasons for your modification. This is a timesaving device, because most modifications fall into several known categories.
Reason	This edit box is provided to enter a new reason that is not on the "Predefined" list.

WSH Fields

Field Name	Description
Duration of	The period of time that the noncompliance remained
Noncompliance	uncorrected
Number of workers	The number of workers which may have been exposed
potentially exposed	to hazardous condition(s)
Frequency with which	Indicate hourly, number of times per day, daily,
noncompliance occurs	weekly, monthly, number of times per year, etc.
Proximity of workers who	Indicate the distance of workers to the vicinity of the
have been or were affected	noncompliance.
by the noncompliance	
Extent of Condition	Define the scope of the noncompliance whether it
	exists at other parts of the facility or at the other site
	facilities or operations
Potential/actual	Describe any injuries or illness that either occurred or
injuries/illnesses	could occur as a result of the noncompliance.
Immediate Hazard	Describe immediate actions takeh to protext personnel
	from imminent danger condition(s)
Abatement/compensatory	Describe actions to abate the noncompliance including
actions	any required interim protective measures until
	abatement of the noncompliance can be completed.
Description	Detailed description of the noncompliance
Implementation Plan	Implementation Plan