

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 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 fields 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 organization who serves as a liaison between the noncompliant sites and EH-6. This should be the person most knowledgeable about the potential noncompliance.
First Name	
Last Name	
Title	

Field Name	Description
Email	The email address of the Event POC
DOE PAAA Coordinator	Price Andersen Amendments Act Coordinator - the person who coordinates PAAA Nuclear Safety activities.
Phone	The PAAA Coordinator's phone number in nnn-xxx-xxxx 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.

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