



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

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OFFICE OF
ADMINISTRATION
AND RESOURCES
MANAGEMENT

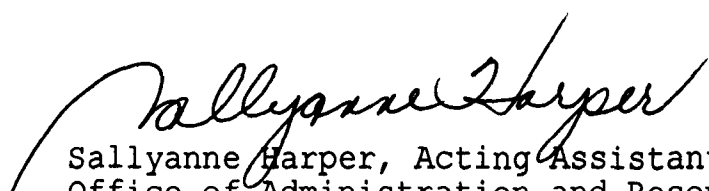
Dedication

The U.S. Environmental Protection Agency (EPA) developed the Information Systems Inventory (ISI) for use by its personnel, its governmental partners and clients, and the public. The purpose of the ISI is to provide an index and pathfinder to EPA's computer-based information systems and applications. The ISI describes approximately 500 EPA systems, databases, models, modules, and other computer applications, and gives the name and phone number of someone to contact for further information about each entry.

A greater awareness of the variety and content of EPA's information systems can encourage improved, more cost-effective data gathering, integration, and sharing among Agency program managers. This is important because we must use our limited resources more efficiently. In addition, public access to information strengthens EPA's ability to fulfill its mission. Informed citizens can more fully participate in critical environmental decisionmaking and provide the Agency with the feedback necessary to better manage our programs.

To ensure that individuals and communities can more effectively locate information about EPA computer systems, we have made the Information Systems Inventory available through the National Technical Information Service and Federal Depository Libraries. We have also made key parts of the Inventory available on-line via the Internet.

The ISI is the definitive source of summary information about EPA systems. I am pleased to announce this new, updated 1993 edition. We welcome your comments on its utility and value, and invite suggestions for its improvement.


Sallyanne Harper, Acting Assistant Administrator
Office of Administration and Resources Management
U.S. Environmental Protection Agency

U.S. Environmental Protection Agency
Region 5, Library
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Chicago, IL 60604-5690



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PREFACE

Thank you to the 500 system contacts who so willingly and ably described the systems for which they are responsible. Apologies to those system managers whose systems do not appear in the Inventory.

We look forward to making the next edition of the Inventory even better... more comprehensive, more consistent, clearer, and better tailored to the needs of the Inventory's users. Please send your suggestions or comments to:

**ISI Update (Mail Code 3404)
Information Management & Services Division
Office of Information Resources Management
US EPA
401 M St., SW
Washington, DC 20460**

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EPA INFORMATION SYSTEMS INVENTORY (ISI)

Introduction

The Agency's Information Systems Inventory (ISI) contains information on approximately 500 of EPA's current information systems as well as some models and data bases, and is the definitive source of summary information about EPA systems. The ISI was developed to enhance the Agency's ability to track major information systems and share information across media and program boundaries. Information for the ISI was collected through a major mailing and telephone collection effort to all previously registered system contacts. In addition, OIRM coordinated this update process with Senior IRM officials and other EPA headquarters and regional staff to solicit information on new systems developed since the last Inventory was compiled.

The ISI database is updated and maintained by the Information Management and Services Division of the Office of Information Resources Management, and is available in hardcopy and automated forms in the EPA Headquarters and Regional libraries and through the National Technical Information Service (NTIS). For each system in the inventory, the following information is collected and maintained: system name and acronym, system level, responsible organization, contact person, legislative authorities, database descriptors, access information, hardware and software, system abstract, and key words.

Purpose of the ISI

Maintaining an inventory of Agency systems is required by Federal regulations and oversight agencies. In addition to meeting this requirement, the ISI serves to:

- Increase users' awareness of existing Agency information systems,
- Reduce duplicative information system development and data collection efforts,
- Improve EPA's oversight of information system development, and
- Provide EPA with the ability to effectively respond to information requests about Agency information systems.

Organization of the ISI

This volume is a hardcopy version of the complete list of systems contained in the automated ISI database. The systems are organized by EPA offices and regions, as shown in the Index on page i-1.

At the end of this volume, there are three additional indexes to the information. These indexes include:

- **Index A** - contains an alphabetized listing of system names and page numbers.
- **Index B** - contains an alphabetized listing of system acronyms and page numbers.
- **Index C** - lists the systems according to system level.

These indexes can help you search through the systems inventory. More powerful searching capabilities are possible using the electronic version of the inventory, which is available in 3.5" disk format from NTIS for use on DOS-based personal computers. A PC User's Guide has been developed for use with this product.

For this printed version of the ISI, each system record contains the following selected information:

- **System:** This is the name of the system and the acronym provided by the system's owners.
- **Responsible Organization:** This information is taken from the RPIO code (which identifies the Assistant Administrator organization or the Regional Administrator level organization) and the allowance code (which identifies the office level organization within an Assistant Administrator/Regional Administrator).
- **Responsible Person:** This is the name of the EPA person at the Branch level or equivalent, within the organization named above, who has management rather than technical responsibility for the system.
- **Hardware/Software:** This category contains information on the hardware and software used to implement the system.
- **System Level:** This category is based on system use and criticality to the Agency. There are four selections for this category. They include:
 1. **Major Agency Information System** - An information system that requires special continuing management attention because of its importance to an agency mission; its high development, operating, or maintenance costs; or its significant impact on administration of Agency programs, finances, property, or other resources.
 2. **Widely Accessed Information System** - An information system that is not a Major Agency Information System, but which significantly supports accepted program goals and missions and is widely accessed by a combination of EPA Headquarters, Regional Offices, and/or State and local users and other Federal agencies.
 3. **Localized Information System** - An information system that is not a Major Agency Information System or a Widely Accessed Information System, but which significantly supports accepted program goals and missions.
 4. **User-Owned System** - Unique, stand-alone system developed to improve efficiency or effectiveness of operations for a single user or a small group of users.
- **Abstract:** This is a paragraph that describes and defines the system.

Updates to the ISI

The ISI database is updated annually. OIRM maintains the master database and system documentation. The current ISI database contains the best available information on EPA information systems. The dynamic nature of the information, however, means that the ISI can capture only a static picture of the Agency's collection of information systems at a given point in time. Questions and updates to the ISI are welcomed and encouraged. If you are aware of an Agency system, database, or model which should be added to the ISI, or if you have changes to make to a current system entry, you should fill out an **ISI Update/New System Form**. This form is included at the end of this document. Please fill out a copy of the form with your additions or changes and forward them to:

ISI Update
Information Management & Services Division (PM-211D)
Office of Information Resources Management
U.S Environmental Protection Agency
401 M Street, S.W.
Washington, D.C. 20460

Additional Copies of the ISI

The automated version of the ISI is available in a microcomputer-based form which lets you search through the database more rapidly and selectively. The copy can be installed on any IBM PC-compatible computer, although an IBM AT-level microcomputer or better is recommended for best performance. The ISI can be placed on local area networks, running either under Microsoft 'WINDOWS', or using the WordPerfect shell. The Macintosh version of the ISI is no longer available. A diskette copy of the ISI database and search programs can be obtained by EPA staff upon request. EPA staff may receive copies of the database and software by submitting a request to the previous address. Contractors and other parties interested in obtaining a copy of the ISI database and software may contact the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, VA 22161, to purchase the system and documentation. The NTIS order phone numbers are 1-800-336-4700 or (703) 487-4650. The publication numbers for the items available are as follows:

- **Automated Personal Computer Version**
(PB-94-500501) -- Includes:
 - Diskette of ISI database and search programs
 - Hardcopy of ISI (PB-94-107711)
 - PC Version User's Guide (PB-94-104783)
- **Hardcopy of ISI** (PB-94-107711)
- **PC Version User's Guide** (PB-94-104783)

ISI Indexed by Responsible Organization

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System: ADP BUDGET PLANNING SYSTEM (APS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Information Resources Management

Responsible Person: Carpentier, Michael (202) 260-2415

Hardware/Software: IBM ES/9000 / MAINFRAME FOCUS

System Level: 2

This system is the Office of Information and Resources Management's principal tool for responding to the annual ADP budget reporting requirements of OMB Circular A-11, Exhibit 43A. The system is also a useful management tool for Agency expenditures. The system is accessible by all EPA offices in Headquarters and in the Regions.

System: ADVANCED INFORMATION SYSTEM FOR CAREER MANAGEMENT (AISCN)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Sykes, John (202) 260-8644

Hardware/Software: PRIME / INFO (4TH GENERATION LANGUAGE)

System Level: 3

AISCN contains all formal and informal training data for all OAM and Regional Contracts personnel. This information can be accessed by employee grade or responsibility. AISCN's purpose is to track both training courses taken and those courses necessary to increase the employee's level of contracting responsibility. The system contains a file for each grade level, stating the minimum training and educational requirements.

System: ARCS CONTRACT TRACKING SYSTEM (ACT)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Boyd, David (202) 260-9964

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone /
FOXPRO

System Level: 0

The ARCS Tracking System tracks work assignments and other contractual actions that relate to the ARCS contracts.

System: ASBESTOS RECEIVABLE TRACKING SYSTEM (ARTS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Comptroller

Responsible Person: Norland, Shelly (702) 798-2499

Hardware/Software: IBM PC Stand Alone / DBASE IV

System Level: 1

ARTS provides the subsidiary ledger for loans to the Integrated Financial Management System, provides for 20 year long-term loans, collection disbursement tracking, billing and reminder notices and provides detail supporting data for internal and external reports regarding asbestos loans for OMB, Treasury and congressional purposes. Also provides for the tranche interest tracking in direct concert to the Credit Reform Act of 1990 for direct loans.

System: AUDIT TRACKING SYSTEM (AUDIT)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Sykes, John (202) 260-8644

Hardware/Software: PRIME / INFO (4TH GENERATION PROGRAMMING LANGUAGE)

System Level: 3

The Audit Tracking System tracks pre-awards, close-out, and indirect audits that require a DCAA account number for Washington, RTP, and Cincinnati. The system will be removed in its entirety from the Prime System and Archives in FY 93.

System: AUTOMATED DOCUMENT CONTROL REGISTER (ADCR)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Comptroller

Responsible Person: Cluck, Robert (202) 260-5107

Hardware/Software: IBM ES/9000, IBM PC LAN Compatible / DBASE ON PC

System Level: 1

ADCR provides a standard Agency-wide mechanism for controlling funds in the program and regional offices. ADCR is updated with the Comptroller's operating plan contained in IFMS and makes it available to allowance holders, who in turn redistribute the plan to responsibility centers, which are the system's primary users. The system facilitates the entry of spending transactions and passes commitment, miscellaneous and travel obligation data to IFMS. ADCR also receives obligations and recalculation data from IFMS in order to produce a series of standard management reports.

System: AUTOMATED PROCUREMENT DOCUMENTATION SYSTEM (APDS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Kranda, James (202) 260-8289

Hardware/Software: PRIME / COBOL

System Level: 3

APDS is a computer-based system designed to assist procurement specialists (negotiators) and their staff in creating, reviewing, and printing the several types of standard, repetitive documentation involved in the EPA procurement process. This is a COBOL application with menus to guide the negotiator through the document development process. Negotiators can include standard boilerplate text, build non-standard pieces of text and modify pieces of standard text. Almost all of this work is automated based on the negotiators response to APDS questions. Assembly and printing of documents is at the discretion of the negotiator. The system also collects and ships contract-related data to the CIS and is used for milestone tracking on in-process contract actions.

System: BUILDING SERVICES DESK SYSTEM (BSD)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / DBASE III +, CLIPPER

System Level: 3

The BSD system is used to track trouble calls within Headquarters. The system tracks calls such as heating/cooling, rodents, etc., problems within the building and also tracks solutions to those problems by town center Management.

System: CLEANING TRACKING SYSTEM (CLEAN)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC Stand Alone / DBASE III+, CLIPPER

System Level: 3

The Cleaning Tracking System tracks information on cleaning contracts within headquarters and the service program offices are being provided.

System: COMBINED PAYROLL REDISTRIBUTION AND REPORTING SYSTEM (CPARS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Comptroller

Responsible Person: Cluck, Robert (202) 260-5107

Hardware/Software: IBM ES/9000 / ADABAS/NATURAL

System Level: 1

CPARS is an automated system for on-line entry and edit of payroll redistributions. The system accesses the EPAYS Paymerge File and displays current labor distributions. A user may make redistributions of regular object classes by percentage or dollars. The system performs the appropriate calculations to generate adjusting transactions for all object classes, including benefits object classes. Finally, the system transfers these transactions to EPAYS and IFMS.

System: CONFERENCE SCHEDULER/AUDIO VISUAL SYSTEM (CSS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / DBASE III+,
CLIPPER

System Level: 3

The Conference Scheduling / Audio Visual System is used to track and monitor the use of conference rooms within the metropolitan area by EPA. The system also tracks and monitors the use of audio visual equipment by EPA personnel.

System: CONFLICT OF INTEREST NATIONAL SYSTEM (COINS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: McWhirter, Calvin C. (202) 260-9165

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
FOXPRO

System Level: 3

COINS will support the EPA procurement and management of EPA contracts by providing decision tracking and decision support capabilities for managing organizational conflicts of interest.

System: CONTRACT DELIVERY ORDER TRACKING SYSTEM (CDOTS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Sykes, John (202) 260-8644

Hardware/Software: PRIME / COBOL, FORTRAN, & COMMAND PROGRAMMING
LANG.

System Level: 3

CDOTS is a computerized system for generating delivery order documents and tracking associated administrative and financial information. In addition, the delivery and acceptance performance of contractors is monitored.

System: CONTRACT PAYMENT SYSTEM (CPS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration-RTP

Responsible Person: Schur, Dennis A. (919) 541-3042

Hardware/Software: IBM ES/9000 / NATURAL/ADABAS

System Level: 2

Installed at OARM-RTP in March 1987, the Contracts Payment System (CPS) provides a comprehensive financial data base for the agency's 3200+ active contracts. It operates on the NCC IBM 9000/720 under the ADABAS DBMS environment via interactive and batch modes. It is a major sub-system to the Integrated Financial Management (IFMS), and provides detail/summary level information on contract award and invoice data. User friendly menus enable finance personnel and external users to examine information via the on-line query capability. Other benefits include warehousing invoices to meet the Prompt Payment Act, generation of the invoice approval form and use of electronic approval by PO/COs, and reports to accommodate the superfund legislation.

System: CONTRACTS INFORMATION SYSTEM (CIS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Dockery, Kathy (202) 260-5605

Hardware/Software: IBM ES/9000 / SYSTEM 2000, COBOL/PLEX

System Level: 2

This system contains data relating to contractor status, socio-economic status, limited financial information, and other procurement-related information on all contracts and contract actions (modifications, delivery orders) processed by OAM. Limited milestone information is also available (see APDS for detailed milestone information). Descriptive data, such as contract title, is also on the CIS.

System: CRITICAL MAIL TRACKING SYSTEM (CMTS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / DBASE III +, CLIPPER
System Level: 3

The Critical Mail Tracking System is used to track packages that arrive to Headquarters via couriers such as Federal Express.

System: DOCK FREIGHT SYSTEM (DFS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC Stand Alone / DBASE III +, CLIPPER 5.0
System Level: 3

The DFS is used to track all incoming/outgoing freight such as furniture, publications, supplies, and computers that are delivered to the Hubbard Rd. Warehouse.

System: DOCUMENT FUNDING TRACKING SYSTEM (DCN LOG)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / C++, DATABOSS
System Level: 0

The Document Funding Tracking Log tracks funding documents and their status as they travel within FMSD and OA (Office of Administration).

System: DRIVER TRACKING SYSTEM (DTS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC Stand Alone / DBASE III+; CLIPPER 5.0;
FOXPRO
System Level: 3

The driver tracking program is used to track and monitor the use of executive vehicles within headquarters.

System: ENVIRONMENTAL FINANCING INFORMATION NETWORK (EFIN)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Comptroller

Responsible Person: Hannigan, Vera (202) 260-6685

Hardware/Software: Other /

System Level: 2

EFIN provides information on financing alternatives for state and local environmental programs and projects in abstracts of publications, case studies and contracts. EFIN services include an on-line database, electronic bulletin board, hotline, and distribution of EPA publications pertaining to financing. Intended users are state and local officials and those assisting them. Potential users helped plan EFIN. EFIN is accessed through electronic information systems that currently meet state and local officials' information needs. These systems are the Local Exchange (LEX), operated by Public Technology Inc. (202/626-2400); LEGISNET, operated by the National Conference of State Legislators (303/830-2200); and Government Finance Information Network (312/977-9700).

System: ENVIRONMENTAL PRIORITIES INITIATIVE TRACKING SYSTEM (EPITS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Information Resources Management

Responsible Person: Beer, Warren (415) 744-1768

Hardware/Software: IBM PC Stand Alone / DBASE III +

System Level: 3

The Environmental Priorities Initiative Tracking System is a tool for engineers to keep track of the status of Resources Conservation and Recovery Act (RCRA) rank, Hazard scores, assessment date, review date, site investment data, and priority code for different states. The system has "UPDATE", "SEARCH", "HELP", and "REPORT" capabilities.

System: EPA ADP PROCUREMENT EXPERT (ADP-EXPERT)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration-RTP

Responsible Person: Harris, Theodore R. (919) 541-2538

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone, SPERRY
1100/82 / DBASE III+, EXSYS

System Level: 3

The ADP Procurement Expert is a PC and PC LAN-based expert system application. It provides information for ordering on all IRM contracts. This includes PCs, workstations, Unix Workstations and Servers, LAN servers and all IRM Support Service Contracts. It also provides step-by-step advice on applicable procurement procedures and approval requirements called for in the FIRMR, FAR, and the OIRM Policy Directives.

System: EPA INFORMATION SYSTEMS INVENTORY (ISI)

Responsible Organization:

AA-Administration and Resources Management (OARM)

Responsible Person: Hufford, Steve (202) 260-9732

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
CLIPPER

System Level: 2

The EPA Information Systems Inventory is maintained on an IBM PC and currently holds roughly 650 records. The ISI was developed to enhance the Agency's ability to track major information systems, facilitate the sharing of information across media and program boundaries and improve the Agency's oversight of information systems development. For each system in the Inventory, the following information is included: system identification, descriptors of database content, and administrative data about access, and legal authorities. The database is available in the EPA Headquarters, Regional Libraries, and NTIS. The system is managed by the Information Management and Services Division, OIRM.

System: EPA PARKING TRACKING SYSTEM (EPA-PTS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Bowlding, Dione (202) 260-2088

Hardware/Software: IBM PC LAN Compatible / CLIPPER

System Level: 3

The Parking Management System is a computer program written in Clipper 5.0 and designed to run on IBM PC 386s and compatible computers. It can run as a single-user stand-alone program, or it can be run in a multi-user LAN environment. The program is designed to provide a simple self-explanatory menu system through which its users can collect, maintain, and query or report on data concerning the people who hold permits to park vehicles in the EPA Headquarters parking lots. It keeps records on the collection of monthly parking fees. It records parking rule violations. It allows parking officials to look up other information about permit holders if their name, permit number, or license plate number is known. It prints a number of lists and reports which are useful to the FMSD.

System: EPA PAYROLL SYSTEM (EPAYS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Comptroller

Responsible Person: Cluck, Robert (202) 260-5107

Hardware/Software: IBM ES/9000 / COBOL, ADABAS, FOCUS, P/L1

System Level: 1

EPAYS is a major system which features a standardized nationwide data entry system for Time and Attendance, Payroll and Personnel data (i.e. the TAPP system). The system also contains a labor distribution function for agency payroll accounting and biweekly production of agency payroll requirements. Additionally, the system has the ability to distribute personnel management information to meet management and regulatory reporting requirements.

System: EPA RTP LOCATOR SYSTEM (FMSR)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration-RTP

Responsible Person: Ritch, Linda (919) 541-7541

Hardware/Software: IBM PC LAN Compatible / DBASE III+

System Level: 3

This system provides a reliable means of maintaining current, necessary location and status information of contractor employees. This system is useful due to the large number of contractor employees utilized by EPA in the RTP area. The system contains the following data: ID number, person's name, EPA employee status, company name or EPA program, status level of card, card number, building/room where they work, phone number, mail drop, and color code of card.

System: EPA'S ELECTRONIC MAIL SYSTEM (E-MAIL)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration-RTP

Responsible Person: Rogers, Tom (919) 541-2377

Hardware/Software: VAX / BLISS

System Level: 2

The system is the DEC All-IN-1 computer based message service. E-Mail provides for interactive agencywide electronic messaging by EPA management, professional and clerical staff as well as program initiated networks of state and local government contacts. With the All-In-1 system, users can be instantly in touch with Agency personnel, activities, etc. The capability for interagency communications through INTERNET or (X.400) is also provided.

System: FACILITIES ALTERATIONS TRACKING SYSTEM (FATS)

Responsible Organization:

AA-Administration and Resources Management (OARM)

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / DBASE III+, CLIPPER

System Level: 3

FATS is used to track alteration projects at HQ Waterside Mall from start to finish.

System: FACILITIES AND COMPANY TRACKING SYSTEM (FACTS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Information Resources Management

Responsible Person: Bullock, Christopher (703) 235-5599

Hardware/Software: IBM ES/9000 / ADABAS

System Level: 1

This system allows read-only access to the Duns Marketing Information File for Regulatory Impact Analyses. As of Fall 1993, the FACTS data have been fully incorporated into FINDS, version 2.0 .

System: FACILITIES INDEX SYSTEM (FINDS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Information Resources Management

Responsible Person: Bullock, Christopher (703) 235-5599

Hardware/Software: IBM ES/9000 /

System Level: 2

FINDS is a computerized inventory of facilities regulated or tracked by EPA. All facilities are assigned unique Facility Identification numbers by FINDS which serve as cross-reference numbers to facility information residing in the EPA program system. This function supports cross-media data integration by tracking facility locations across EPA program offices. It is used to assist in integrated enforcement analysis, "hot spot" determination, risk analysis, etc.

System: FACILITIES MANAGEMENT SYSTEM 1995 (FMS 1995)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / DECISION NOT MADE AT THIS TIME.

System Level: 2

The FMS will incorporate all aspects and functions of the facilities operations branch. The system will be responsible for space within the agency and how construction will effect the space environmentally. The system will also supply floorplans that document all projects within headquarters.

System: FINANCIAL MANAGEMENT SYSTEM (FMS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Comptroller

Responsible Person: Cluck, Robert (202) 260-5107

Hardware/Software: IBM ES/9000 / COBOL, IRS, INFORM, FORTRAN

System Level: 1

The EPA's Financial Management System (FMS) is an information system that is used for EPA's accounting and financial reporting. Old financial system still being used for specialized reporting functions. Mirrors data from IFM from 3/89 to present (11/92).

System: FOUNDATION INFORMATION FOR REAL PROPERTY MANAGEMENT (FIRM)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC Stand Alone / ORACLE

System Level: 3

FIRM is used to track GSA rental charges to the EPA on GSA leased facilities. The system also tracks basic information on space, personnel and capital improvements on both EPA owned and leased data.

System: GEOGRAPHIC RESOURCES INFORMATION AND DATA SYSTEM (GRIDS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Information Resources Management

Responsible Person: Pease, Robert (703) 235-5587

Hardware/Software: IBM ES/9000, IBM PC LAN Compatible, VAX / FOCUS, PL1, SAS

System Level: 2

The Geographic Resources Information and Data System (GRIDS) was developed to promote data sharing, data integration, and software technology transfer across the Agency. GRIDS provides national access to spatial datasets through a central facility. It contains, among other things, a library of spatial tools for use in development of Geographic Information (GIS) applications. This centralized library provides EPA with a means of reducing costs during the development of GIS applications, through sharing of both data and spatial tools. Spatial datasets retrievable through GRIDS (over 50 gigabytes of data) will provide data themes useful in a wide range of environmental GIS applications.

System: GRANTS INFORMATION & CONTROL SYSTEM (GICS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Information Resources Management

Responsible Person: Cody, Marian (202) 260-9273

Hardware/Software: IBM ES/9000, IBM PC Stand Alone, IBM PC LAN
Compatible / ADABAS, NATURAL

System Level: 2

GICS, Grants Information & Control System, is the Agency's management information system for all grant programs. This national system is used by Headquarters, Regions, and States to administer and monitor grants. GICS resides on the ES 9000 at the NCC and uses the ADABAS DBMS and the Natural Programming language. Report menus for HQs, Regions, and Programs are available for batch or on-line reporting. On-line data entry systems for the construction and non-construction programs have been customized to provide for updating and tracking of the grant process.

System: HAZARDOUS WASTE SUPERFUND COLLECTION DATABASE (HWSFD)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Information Resources Management

Responsible Person: Annand, Suzanne (202) 260-8298

Hardware/Software: IBM PC Stand Alone, IBM ES/9000 / DBASE, FOLIO-VIEWS,
BASIS

System Level: 3

HAZARD provides automated search and retrieval capability of EPA reports, books and OSWER directives. Each record is composed of several fields such as title, author, abstract, keywords, sponsoring organization/office, project manager, NTIS number, contract number and call number. It includes key materials identified by the library network, OSWER and ORD as important documents dealing with the Hazardous Waste Program under Superfund and RCRA.

System: INFOTERRA INTERNATIONAL DIRECTORY OF SOURCES (INFOTERRA)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Information Resources Management

Responsible Person: McNamara, Emma (202) 260-1522

Hardware/Software: IBM PC Stand Alone /

System Level: 2

INFOTERRA is a global, decentralized network of sources of environmental information. Those sources number over 6500, and are located in government ministries and documentation centers, research institutes, universities, non-governmental and international organizations, United Nations agencies, and private consulting firms. The primary instrument for accessing the sources of information is the International Directory of Sources, which exists in both printed and diskette forms.

System: INTEGRATED CONTRACTS MANAGEMENT SYSTEM (ICMS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Farris, Tim (202) 260-6303

Hardware/Software: IBM PC LAN Compatible, IBM ES/9000 / TBD

System Level: 1

The ICMS will provide comprehensive procurement and contract management life-cycle support from acquisition initiation through contract close-out. It will interface with other EPA systems to successfully utilize their capabilities. ICMS will improve and streamline administrative processes, control, planning, monitoring, financial accountability, organizational conflict of interest determination and contract work assignment performance.

System: INTEGRATED FINANCIAL MANAGEMENT SYSTEM (IFMS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Comptroller

Responsible Person: Cluck, Robert (202) 260-5107

Hardware/Software: IBM ES/9000 / ADABAS/NATURAL, COBOL

System Level: 1

IFMS was designed expressly for government financial accounting and supports GAO Title 2 requirements, OMB internal control requirements and OMB's A-127 initiatives. IFMS performs funds control from commitments through payment; updates all ledgers and tables as transactions are processed; provides a standard means of data entry, edit and inquiry; and provides a single set of reference and control files. IFMS has table driven editing, posting and reporting capabilities. It supports on-line inquiries, standard and ad hoc reporting.

System: INTERLIBRARY LOAN COPYWRITE (NONE)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Information Resources Management

Responsible Person: Griffith, Cindy (513) 569-7702

Hardware/Software: IBM PC Stand Alone / DBASE III

System Level: 4

Interlibrary Loan Copywrite tracks titles borrowed from other libraries. It is also used to influence collection development, and it supports compliance with the copywrite law.

System: INTERNATIONAL REGISTER OF POTENTIALLY TOXIC CHEMICALS (IRPTC)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Information Resources Management

Responsible Person: Battin, Andrew T. (202) 260-5109

Hardware/Software: IBM PC LAN Compatible, IBM ES/9000 /

ADABAS, NATURAL1 (MAINFRAME); CLIPPER, C+ (PC)

System Level: 2

The International Register of Potentially Toxic Chemicals is a program activity of the United Nations Environment Program (UNEP). The main objective of IRPTC is to facilitate access to existing data on the production, distribution, release and disposal of chemicals, and their effects on man and the environment. The core activity of IRPTC to achieve this objective is the collection and dissemination of data on chemicals in the form of Chemical Data Profiles. Data profiles are integrated data sets covering a broad spectrum of subject areas related to hazard identification and risk assessment of chemicals. They contain the maximum of relevant information in a minimum of space. A manual is available for users.

System: INVENTORY TRACKING SYSTEM (INVENT)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Sykes, John (202) 260-8644

Hardware/Software: PRIME / INFO (4TH GENERATION LANGUAGE)

System Level: 3

The inventory system tracks all OAM items that have an EPA identification sticker on them. The system provides data related to where the item is located, its serial number, model number, manufacturer, and whether or not it was purchased by Superfund appropriations.

System: MAIL DISTRIBUTION SYSTEM (EPAYS/POLS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC Stand Alone / DBASE III+, CLIPPER

System Level: 2

The mail distribution system is used to run mass mailings within the Agency by downloading information from EPAYS or mailing lists supplied by the program offices.

System: MANAGEMENT ACCOUNTING REPORTING SYSTEM (MARS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Comptroller

Responsible Person: Cluck, Robert (202) 260-5107

Hardware/Software: IBM ES/9000 / ADABAS/NATURAL

System Level: 1

This system is an ad hoc reporter for the Agency's financial systems.

System: MANAGEMENT AUDIT TRACKING SYSTEM (MATS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Comptroller

Responsible Person: Van Horn, Steve (202) 260-4227

Hardware/Software: IBM ES/9000, IBM PC Stand Alone, PRIME / DBASE, (CLIPPER)

System Level: 1

MATS implements reporting mandated by OIG ACT amendments of 1988 to report on actions taken in response to OIG audit findings, including the reporting of reasons for non-action and funds recovered.

System: PARKING PERMIT TRACKING SYSTEM (PARK)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / DBASE III+; CLIPPER 5.0

System Level: 3

The parking permit system tracks information on all the carpools within the agency using the EPA parking lot. The system also tracks payments for the parking permits.

System: PEREGRINE NETWORK MANAGEMENT SYSTEM (PNMS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Information Resources Management

Responsible Person: Buckner, George (919) 541-3655

Hardware/Software: IBM ES/9000 / PEREGRINE LANGUAGE; MAINFRAME (MVS);
IBM

System Level: 3

This system is used primarily for order tracking and network documentation as part of NCC facility management support.

System: PERFORMANCE APPRAISAL SYSTEM (PAS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Information Resources Management

Responsible Person: Clugston, William C. (202) 260-7545

Hardware/Software: IBM PC Stand Alone / CLIPPER 5.0/POST SCRIPT

System Level: 4

The Performance Appraisal System stores and generates performance evaluations within a division or office of the agency.

System: PERSONAL PROPERTY ACCOUNTABILITY SYSTEM (PPAS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Dellapenta, Dan (202) 260-1523

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / MAINFRAME AND PC
FOCUS

System Level: 1

The PPAS is used to track EPA personal property worth more than \$1k including computers, boats and cars. It does not track furniture.

System: PHOTOCOPY SUPPLY SYSTEM (SUPPLY)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / DBASE III+, CLIPPER 5.0

System Level: 3

The Photocopy Supply System is used to track photocopier supplies for the photocopy centers within Headquarters.

System: PM PHOTOCOPY MANAGEMENT SYSTEM (PMS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / DBASE III+; CLIPPER 5.0
System Level: 3

The photocopy management system helps to track maintenance costs associated with photocopiers located in the photocopy centers within headquarters.

System: PRINTING TRACKING SYSTEM (PTS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / DBASE III+, CLIPPER
System Level: 3

The Printing Tracking System tracks the progress of print jobs requested by program offices to the print shop at headquarters.

System: PROJECT OFFICER RECORD SYSTEM (PORS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Responsible Person: Sykes, John (202) 260-8644

Hardware/Software: PRIME / INFO (4TH GENERATION PROGRAMMING
LANGUAGE)
System Level: 3

The POR system tracks agency employees who have completed the basic project officer's course and the contract administration course. A record of the date of completion for each course is entered for each employee. The system is capable of generating reports by location of individuals who have completed the courses. Additionally, the system can produce mailing labels for certified project officers.

System: PROJECT TRACKING SYSTEM (PTS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / DBASE III+, CLIPPER
System Level: 3

The PTS will be used to track ongoing projects within FMSD.

System: REAL ESTATE DATABASE SYSTEM (REDS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC LAN Compatible / DBASE IV

System Level: 0

REDS will be used to monitor and hold data on all facilities within EPA. FIRM (developed by GSA) was not user-friendly and was difficult for management reporting purposes.

System: ROUTING SLIP MACHINE (RSM)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Information Resources Management

Responsible Person: Clugston, William (202) 260-7545

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
VISUAL BASIC; WINDOW 3.1

System Level: 4

The Routing Slip Machine (RSM) is an electronic version of the Optional Form 41 (Rev. 7-76) Routing and Transmittal Slip.

System: SMALL PROCUREMENT AUTOMATED TRACKING SYSTEM (SPATS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Information Resources Management

Responsible Person: Southerland, Thomas (513) 569-7764

Hardware/Software: PRIME / INFO

System Level: 3

SPATS provides an on-line real-time DBMS that automates and integrates small purchasing -- order-entry by originator, approvals, obligations, tracking, updates, property reviews, purchases, receipts, and payments. The system uses PRIME hardware and "INFO" software.

System: SMALL PURCHASES AUTOMATED MANAGEMENT SYSTEM (SPAMS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Sykes, John (202) 260-8644

Hardware/Software: PRIME / COBOL, FORTRAN, CPL, MIDAS

System Level: 2

The Small Purchase Automated Tracking System monitors the cycle of a purchase request from the time it reaches the small purchase unit through its award. This system is able to dictate milestone completion dates and establish leadtimes. SPAMS also prints purchase orders and provides management reports.

System: SPECIAL PACKAGE FOR UNIQUE REPORTS (SPUR)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Information Resources Management

Responsible Person: Farmer, Robert (202) 260-5148

Hardware/Software: IBM ES/9000 / IBM MAINFRAME IRS/PL1

System Level: 2

SPUR was the agency's official financial report system under our old Finance system. In 1989 EPA purchased IFMS from American Management Systems and a new reporting system was developed as the official report writer. SPUR is still in use today as the vehicle for all historical reporting and there is a study under way to enhance our other report system for historical reporting and allowing us to get rid of SPUR.

System: SUPERFUND COST RECOVERY IMAGE PROCESSING SYSTEM (SCRIPS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Comptroller

Responsible Person: Young, Charles (202) 260-6890

Hardware/Software: Other / ELEC. FILE CABINET, QUADBASE

System Level: 2

SCRIPS (Superfund Cost Recovery Image Processing System) is a document imaging system designed to store and retrieve Agency Superfund site documents for use in cost recovery activities. This imaging system maintains facsimiles of accounting records and is linked to a Superfund cost recovery tracking system (SCORES), which operates on the Agency's local area networks. Document images in SCRIPS are stored at Regional offices and at EPA's National Computer Center. IBM's AS/400 minicomputer is the major hardware platform for the system.

System: SUPPLY STORE SYSTEM (SSS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration

Responsible Person: Posey, Connie I. (202) 260-2156

Hardware/Software: IBM PC Stand Alone /

System Level: 3

The SSS is used to track supply store inventory for the various EPA program offices and activities.

System: TIME & ATTENDANCE PERSONNEL & PAYROLL (TAPP)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Comptroller

Responsible Person: Cluck, Robert (202) 260-5107

Hardware/Software: IBM ES/9000 / ADABAS/NATURAL

System Level: 0

TAPP provides a comprehensive on-line data entry and edit facility for EPAYS processed transactions. TAPP supports the collection and edit of all payroll and personnel related data.

System: TIME SHARING SERVICES MANAGEMENT SYSTEM ONLINE REGISTRATION SYSTEM (TSSMS-ORS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /
Dir-Administration-RTP

Responsible Person: Watson, Ernest C. (919) 541-2143

Hardware/Software: IBM ES/9000 / FOCUS

System Level: 1

The TSSMS online registration system provides registration and system access across all EPA program offices on major hardware platforms for EPA. The system includes the assignment of a user-id including name, office, address, and telephone number, employee type and status for all personnel accessing the IBM ES/9000, VAX Scientific Cluster and the Bay City Supercomputer along with the EPA billable accounts associated with each. For each EPA billable account information includes the EPA organization code, the FMS accounting code, the ADP Coordinator, the EPA account manager, a title for the account, the billable account number (4-character for IBM and 10-character for VAX and Supercomputer), and the status. System now provides automated IBM RACF entries made by EPA RSA's.

System: WAREHOUSE INVENTORY SYSTEM (WIS)

Responsible Organization:

AA-Administration and Resources Management (OARM) /

Dir-Administration

Responsible Person: Martin, Margaret (202) 260-4605

Hardware/Software: IBM PC Stand Alone / DBASE III+, CLIPPER

System Level: 3

The WIS system is used to track shipments arriving to the Agency at HQ from Hubbard Road Warehouse.

System:

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Air Quality Planning and Standards

Responsible Person: Baldrige, Ellen (919) 541-5684

Hardware/Software: IBM ES/9000, VAX, SUN Sparc / FORTRAN, SAS/BASE, SAS/GRAPH, SAS/AF

System Level: 2

The UAM is a three-dimensional photochemical grid model designed to calculate the concentrations of both inert and chemically reactive pollutants by simulating the physical and chemical processes in the atmosphere that affect pollutant concentrations. The basis for the UAM is the atmospheric diffusion or species continuity equation. This equation represents a mass balance in which all of the relevant emissions, transport, diffusion, chemical reactions, and removal processes are expressed in mathematical terms. The model is usually applied to an 8- to 72-hour period during which adverse meteorological conditions result in elevated pollutant concentrations of the chemical species of interest.

System: A LOW-LEVEL RADIOACTIVE WASTE ENVIRONMENTAL TRANSPORT AND RISK ASSESSMENT CODE (PRESTO-EPA)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Radiation Programs

Responsible Person: Hung, Cheng-Yeng (202) 233-9204

Hardware/Software: IBM ES/9000 / FORTRAN

System Level: 2

PRESTO-EPA is a computerized model which calculates the health effects to population exposed to radioactivity. The radioactivity exposure is that which escapes from a shallow land burial site or through options from a deep geologic burial site. DARTAB is used as a subroutine to calculate fatal cancers and genetic defects. RADRISK data is required to run the model. Health effects to the general population and the critical population group are calculated as specified by the user. A PC version which calculates health effects for a critical population group (PRESTO-CPG/PC) is also available.

System: ACID RAIN DATA SYSTEM -- ALLOWANCE TRACKING SYSTEM (ARDS/ATS)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Atmosphere and Indoor Air

Responsible Person: Salpeter, Alexander (202) 233-9157

Hardware/Software: IBM ES/9000 / DB/2; COBOL

System Level: 1

The Allowance Tracking System provides for implementation of Title IV of the Clean Air Act, dealing with control of acid deposition. This system is the cornerstone of the program, in providing tracking and accounting of allowances (the right to emit 1 ton of SO₂.) -- the first major "market-based" regulatory program.

System: ACID RAIN DATA SYSTEM -- EMISSIONS TRACKING SYSTEM (ARDS/ETS)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Atmosphere and Indoor Air

Responsible Person: Moritz, Larry (202) 233-9144

Hardware/Software: IBM ES/9000, IBM PC Stand Alone, IBM PC LAN
Compatible / COBOL; ADABAS

System Level: 1

The Emissions Tracking System provides EPA with capability for capturing and validating emissions from sources regulated under Title IV, Acid Rain Deposition, of the Clean Air Act. It provides for capture and review of hourly emissions on a parameter-by-parameter basis (SO₂ and NO_x concentration; and data on performance of continuous emissions monitoring systems).

System: ACID RAIN DATE SYSTEM -- PERMITS MONITORING CERTIFICATION
TRACKING SYSTEM (ARDS-PMCTS)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Atmosphere and Indoor Air

Responsible Person: Salpeter, Alexander (202) 233-9157

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone /
FOXPRO

System Level: 2

The PERMITS system tracks applications for permits order Title IV, Acid Rain Deposition, of the Clean Air Act. It provides for capture of core information on compliance options chosen; and, milestones in the review of the application until a permit is issued.

System: AEROMETRIC INFORMATION RETRIEVAL SYSTEM (AIRS)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Air Quality Planning and Standards

Responsible Person: Link, Tom (919) 541-5456

Hardware/Software: IBM ES/9000, IBM PC LAN Compatible, IBM PC Stand Alone / ADABAS/NATURAL

System Level: 1

AIRS stores air quality, point source emissions, and area/mobile source data required by Federal regulations from the 50 states. Monitoring is required for the criteria pollutants based on population, pollutant sources, geographical area, etc. Point sources emitting more than 100 tons per year of any criteria pollutant (except 5 tons per year for lead and 1000 tons per year for CO) must report actual or estimated annual emissions data. The Agency's publications are available from NTIS. Extensive summary and on-line graphics available.

System: AIRBORNE PARTICULATE AND PRECIPITATION DATA (ERD)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Radiation Programs

Responsible Person: Petko, Charles (205) 270-3411

Hardware/Software: VAX / FORTRAN

System Level: 2

This data base contains data on gross beta concentration in samples of airborne particulates and precipitation. Location (city & state), 5 hour field estimate (pico curies per cubic meter), maximum, minimum, and average results for some are provided. This system also contains millimeters of rainfall analyzed and reported in nano curies per square meter. Specific gamma is reported in pico curies per liter.

System: AN OPERATION SYSTEM FOR PREDICTING MAXIMUM INDIVIDUAL DOSE FROM SHALLOW TRENCH OPERATION (PRESTO-CPG)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Radiation Programs

Responsible Person: Hung, Cheng-Yeng (202) 233-9204

Hardware/Software: IBM PC Stand Alone / FORTRAN & BASIC

System Level: 2

The PRESTO-EPA-CPG model is designed to calculate the maximum individual dose resulting from the disposal of low-level radioactive waste in a shallow trench. The model is a system model which employed simple radionuclide transport and exposure submodels. The operation system includes a user-friendly interface software designed to assist users to prepare the input files required to execute the main program.

System: AN OPERATION SYSTEM FOR PREDICTING THE POPULATION HEALTH
EFFECTS FROM SHALLOW TRENCH OPERATION (PRESTO-POP)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Radiation Programs

Responsible Person: Hung, Cheng-Yeng (202) 233-9204

Hardware/Software: IBM PC Stand Alone / FORTRAN & BASIC
System Level: 2

The PRESTO-EPA-POP model is designed to calculate the population health effects resulting from the disposal of low-level radioactive waste in a shallow trench. The model is a system model which employed simple radionuclide transport and exposure submodels. The operation system includes a user-friendly interface software designed to assist users to prepare the input file required to execute the main program.

System: ANN ARBOR AP-42 PROGRAM (APGR)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Mobile Sources

Responsible Person: Newell, Terry (313) 668-4462

Hardware/Software: IBM ES/9000 / FORTRAN
System Level: 2

The MOBILE5.0 computer model calculates hydrocarbon (HC), carbon monoxide (CO), and oxides of nitrogen (NOx) emission factors for highway vehicles. The model is used in developing the highway vehicle mobile source portion of AP-42 Vol.II. The model is used by all states and local air pollution control agencies in developing SIPs, EISs, and evaluations of air pollution control strategies. It is the approved EPA model for prediction of highway vehicle emission factors.

System: ANN ARBOR IN-USE TEST DATA SYSTEM (IUTD)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Mobile Sources

Responsible Person: Pidgeon, Bill (313) 668-4416

Hardware/Software: Other / UNIVERSITY OF MICHIGAN DBMS-MICRO
System Level: 2

The IUTD consists of emissions measurements and associated data obtained from tests of randomly selected, public-owned and operated cars and trucks. This data base is the primary source of information used to develop the mobile source emission factor model (currently MOBILE5.0), I/M effectiveness estimates, and anti-tampering credits. Most of the data are collected through the Emission Factor Program, conducted annually since the early 1970s.

System: ASSEMBLY LINE TEST (ALT)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Mobile Sources

Responsible Person: Guy, John (202) 233-9250

Hardware/Software: IBM PC Stand Alone / LOTUS 1-2-3

System Level: 3

The Assembly Line Test (ALT) Data Base contains the ALT data submitted by vehicle and engine manufacturers. Manufacturers perform assembly line testing to monitor the emissions of production vehicles and engines. The data from this testing is submitted on a voluntary basis and is analyzed by EPA during the selection process of vehicle and engine configurations for selective Enforcement Audits.

System: AUTOMATED IMPORTS TRACKING SYSTEM (AITS)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Mobile Sources

Responsible Person: Babst, Richard (202) 233-9250

Hardware/Software: PRIME / INFO, MIDAS

System Level: 3

The Automated Imports Tracking System (AITS) is a computer based information management and tracking system that stores data related to motor vehicle importations into the United States, including conforming (EPA certified) motor vehicles that have been driven overseas and non-conforming (not EPA certified) motor vehicles. The information is used for compliance and enforcement purposes, and to answer public inquiries concerning the compliance or exempted status of particular motor vehicles. The system is on PRIME computer and programmed in INFO.

System: CLEAN AIR ACT ASSESSMENT PACKAGE - 1988 - FOR PERSONAL
COMPUTERS (CAP88-PC)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Radiation Programs

Responsible Person: Parks, Barry (702) 798-2443

Hardware/Software: IBM PC Stand Alone / FORTRAN 77, "C"
System Level: 4

The CAP88-PC software package allows users to perform full-featured dose and risk assessments in a personal computer environment for the purpose of demonstrating compliance with 40 CFR 61.93(a). CAP88-PC provides the CAP88 methodology for assessments of both collective populations and maximally-exposed individuals, and allows users to edit environmental transport variables. The complete set of dose and risk factors and stability array data used in CAP88 is provided. CAP88-PC differs from the dose assessment software AIRDOS-PC in that it estimates risk as well as dose, it offers a wider selection of radionuclide and meteorological data, it provides the capability for collective population assessments, and it allows users greater freedom to alter transport variable values.

System: COMPUTER TIMESHARING RESOURCE CONTROL SYSTEM (RCS)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Mobile Sources

Responsible Person: Cumberworth, Mitch (313) 668-4342

Hardware/Software: Other / FORTRAN
System Level: 3

This ADP budgeting and accounting system monitors usage of the Michigan Terminal System (MTS) by elements of the Office of Mobile Sources (OMS). Monthly reports are produced which allocate system usage costs to individual accounts, organizations, and project work areas. Reports also contain budget information and various other usage statistics (e.g., computer terminal usage, system performance and reliability, etc.)

System: EMISSIONS CERTIFICATION DATA BASE (ECDB)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Mobile Sources

Responsible Person: Ball, Tom (313) 668-4280

Hardware/Software: Other / FORTRAN, MICRO DBMS

System Level: 2

The Certification Division has responsibility for administering federal laws and regulations relating to vehicle and engine pre-production emissions certification, development of fuel economy labels, and calculation of Corporate Average Fuel Economy figures for each automobile manufacturer. The division uses data collected on vehicle and engine tests performed at EPA and at the manufacturer's site to monitor and evaluate manufacturer compliance with the regulation Programs. The data is also used to assist in decisions regarding requirements for further testing, approval of vehicle change requests, and changes to vehicle configurations. This system is composed of the six "Level 3" Systems listed as "related systems."

System: GRIDDED MODEL INFORMATION SUPPORT SYSTEM (GMISS)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Air Quality Planning and Standards

Responsible Person: Baldrige, Ellen (919) 541-5684

Hardware/Software: IBM ES/9000 / SAS/BASE, SAS/AF

System Level: 1

The Gridded Model Information Support System (GMISS) is a data base management system for selected Regional Oxidant Model (ROM) input data and species concentrations produced by gridded photochemical air pollution models. The Model Concentration Data Retrieval Subsystem allows State and local air pollution control agencies to retrieve these hourly data for use in support of their regulatory programs. These hourly data may be used to calculate initial and boundary conditions for the Empirical Kinetics Modeling Approach (EKMA). They may be used for other modeling application needs as well as to support evaluation of regional emission controls strategies. Both temporal and spatial subsets of the data may be retrieved.

System: HIGH LEVEL AND TRANSURANIC RADIOACTIVE WASTE REPOSITORY RISK
MODEL (REPRISK)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Radiation Programs

Responsible Person: Clark, Ray (202) 233-9310

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
System Level: 3

This computer code calculates the expected genetic and somatic health effects at a generic high level radioactive waste geologic repository. The code calculates radionuclide releases to air, land surface, and rivers or lakes from a repository as a result of expected events and accident events. The accidents are human intrusion (drilling), breccia pipes, faults, meteorites and volcanoes. The expected events are shaft and borehole leakage and bulk rock transport. The releases result either from destruction of waste packages or disturbance of the contaminated repository backfilled tunnels.

System: HIGH LEVEL RADIOACTIVE WASTE RISK MODEL (WESPDOSE2)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Radiation Programs

Responsible Person: Smith, Michael (205) 270-3422

Hardware/Software: VAX, IBM ES/9000 / FORTRAN CODE ON A VAX SYSTEM
System Level: 4

This system is used in ORP's high level radioactive waste analyses to calculate somatic and genetic risk information for use by the ORP REPRISK computer code. The code calculates somatic and genetic health effects per Curie release of user specified radionuclides to the available environment for four release modes. These modes include releases to a river, releases to an ocean, releases to land surfaces, and releases to air. The code traces the environmental transport of radionuclides released via each of these release modes through the applicable water, air and terrestrial environmental transport pathways to man. It calculates the external exposure and in-take of radionuclides, and determines the resulting somatic and genetic risk to the exposed population.

System: KINETICS MODEL AND OZONE ISOPLETH PLOTTING PACKAGE (OZIPP)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Air Quality Planning and Standards

Responsible Person: Baldrige, Ellen (919) 541-5684

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / FORTRAN, CALCOMP
PLOTTER

System Level: 2

The Kinetics Model and OZIPP can be used to simulate ozone formation in urban atmospheres. OZIPP calculates maximum one-hour average ozone concentrations given a set of input assumptions about about initial precursor concentrations, light intensity, dilution, diurnal and spatial emission patterns, transported pollutant concentrations, and reactivity of the pre-cursor mix. The results of multiple simulations are used to produce an ozone isopleth diagram tailored to particular cities. Such a diagram relates maximum ozone concentrations to concentrations of nonmethane organic compounds and oxides of nitrogen. The diagram can be used in the Empirical Kinetic Modeling Approach (EKMA) to calculate the emission reductions necessary to achieve air quality.

System: LABORATORY COMPUTER SYSTEM (LCS)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Mobile Sources

Responsible Person: Dornberger, Roger (313) 668-4492

Hardware/Software: Other, Apple Macintosh / FORTRAN

System Level: 3

The laboratory computer system supports the testing functions of the mobile source program. Real-time, batch, and on-line interactive I/O are supported. The LCS is a dual system configuration and has four 300M bytes of disk storage. Test data, instrument calibrations, and QC data are processed and reported. The LCS serves as a remote station to the Michigan Terminal System (MTS) for printing, card reading, and data file updating and plotting.

System: MANAGEMENT AND ACCOUNTABILITY PROCESS SYSTEM (MAPS)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Air Quality Planning and Standards

Responsible Person: Stackhouse, C.W. (919) 541-5208

Hardware/Software: IBM PC LAN Compatible / FOXPRO

System Level: 2

OAQPS has been actively involved in developing and expanding a computerized system, known as the Management and Accountability Process System (MAPS), previously referred to as the Air Quality Management Division Bulletin Board System (AQMS-BBS) to track and report the status of various priority Regional projects. Prior work has created the portions of the system for the criteria pollutants. The purpose is to develop an interactive bulletin board system by which both the Regions and Headquarters could access the various data bases developed and maintained by the Regional Operations Branch. This includes data bases for ozone/ carbon monoxide, particulate matter with an aerodynamic diameter less than or equal to a nominal 10 mm (PM-10) and SO2 data.

System: MANUFACTURERS PROGRAMS BRANCH INVESTIGATION TRACKING SYSTEM (MPBIT)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Mobile Sources

Responsible Person: Blubaugh, James (202) 233-9244

Hardware/Software: Apple Macintosh / FILEMAKER PRO

System Level: 3

The MPBIT is a tracking system for MPB investigations.

System: MPB EXEMPTIONS (NONE)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Mobile Sources

Responsible Person: Blubaugh, James (202) 233-9244

Hardware/Software: Apple Macintosh / FILEMAKER II

System Level: 3

This system is a database file. It serves as a tracking system for the exemptions this office has granted.

System: NETWORK FLOW AND CONTAMINANT TRANSPORT MODEL FOR STATISTICAL
AND DETERMINISTIC SIMULATIONS USING PERSONAL COMPUTERS
(NEFTRAN-S)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Radiation Programs

Responsible Person: Clark, Ray (202) 233-9310

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
FORTRAN

System Level: 3

This model calculates the ground water transport of radionuclide decay chains where the members move with different relative speeds due to differing geochemical interactions. The model uses one-dimensional Darcy flow equations to analyze the ground water transport.

System: PERSONAL COMPUTER CONTINUOUS EMISSIONS MONITORING SYSTEM
(PC-CEMS)

Responsible Organization:

AA-Air and Radiation (OAR) /
Dir-Air Quality Planning and Standards

Responsible Person: Jamieson, Douglas (703) 308-8731

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / FOXPRO/DBASE
IV

System Level: 2

PC-CEMS is a software program to provide for tracking and analysis of data submitted from continuous emissions monitoring systems (CEMS). It is designed to assist agencies in identifying quarterly reports which indicate non-compliance or possible compliance problems and to encourage agencies to review CEM data historically for performance trends both on a source-specific and process basis.

System: RACT/BACT/LAER CLEARINGHOUSE INFORMATION SYSTEM (BLIS)

Responsible Organization:

AA-Air and Radiation (OAR)

Responsible Person: Steigerwald, Joseph (919) 541-2736

Hardware/Software: IBM PC Stand Alone / ESOFT TBBS/TDBS

System Level: 2

The BLIS data base contains selected parameters, in summary form, from new source permits. The parameters consist of both types and amounts of pollutants emitted, control technology and efficiencies, and location of people making the determination. As states submit new determinations, they will be entered into the BLIS system as well. The system is interactive with up to 22 search keys allowed. Data may be viewed on the screen and/or downloaded to the user's computer.

System: RADON CANISTER PROGRAM DATABASE (CAN)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Radiation Programs

Responsible Person: McCroan, Keith (205) 270-3418

Hardware/Software: VAX / VAX/VMS; VAX FORTRAN

System Level: 2

The Radon Canister Database is used for management of charcoal canister radon measurement information and stores data such as radon concentrations, statistical uncertainties, exposure locations, zip codes, and other relevant information. The database includes data obtained through studies such as the National School Survey, the HUD Survey, and nationwide state surveys.

System: RECALL DATA BASE (RECALLDB)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Mobile Sources

Responsible Person: Wick, Carl (202) 233-9331

Hardware/Software: Other / MICRO DBMS ON MTS (MICHIGAN TERMINAL SYSTEM)

System Level: 3

This database contains FTP emission test results from recall testing of vehicles adjusted to manufacturer's specifications.

System: RMP PROGRAM DATABASE (RMP)

Responsible Organization:

AA-Air and Radiation (OAR) /

Dir-Radiation Programs

Responsible Person: McCroan, Keith (205) 270-3418

Hardware/Software: VAX, IBM PC LAN Compatible / VAX/VMS, FORTRAN; PC/DOS, WP, PE-FORM

System Level: 2

The RMP Program Database contains application and test data for radon measurement organizations participating in the EPA's National Radon Measurement Proficiency Program. It is used to produce reports for program managers, tables for published proficiency reports, and routine correspondence to participants.

System: SEA AUDITS (NONE)
Responsible Organization:
 AA-Air and Radiation (OAR) /
 Dir-Mobile Sources
Responsible Person: Blubaugh, James (202) 233-9244

Hardware/Software: Apple Macintosh / FILEMAKER II
System Level: 3

The system is a database. Any test results that SEA has gathered on an audit is filed in this system. This database keeps track of of all the audits we have performed from the 1988 model year to the present. It provides analysis on the data gathered.

System: TECHNOLOGY TRANSFER NETWORK (TTN)
Responsible Organization:
 AA-Air and Radiation (OAR) /
 Dir-Air Quality Planning and Standards
Responsible Person: Mersch, Jerry (919) 541-5635

Hardware/Software: Other / TBBS/TDBS, E-SOFT, INC.
System Level: 1

The Office of Air Quality Planning and Standards (OAQPS) Technology Transfer Network (TTN) is a 64-line bulletin board system offering information and technology to the general public as well as all environmental government agencies on all areas related to air pollution and its control. Specific areas of support are modeling, emissions measurement, monitoring, training, control technology, and the Clean Air Act.

System: TRACKING RESPONSES TO ACID RAIN COMPLIANCE REQUIREMENTS
 DATABASE (TRAC)

Responsible Organization:
 AA-Air and Radiation (OAR) /
 Dir-Atmosphere and Indoor Air
Responsible Person: Newman, Robert (202) 233-9104

Hardware/Software: Not Applicable / PARADOX 4.0, PARADOX APPLICATION
 LANGUAGE
System Level: 4

The TRAC system tracks the impact of the Acid Rain Program on electronic utilities, states, and the economy. The utility trade press is monitored for announcements of compliance plans and costs and state regulatory actions. In addition, public utility commission reports are examined. Employment data is calculated. based upon pollution control equipment order data.

System: TRENDS REPORT (TRRP)
Responsible Organization:
 AA-Air and Radiation (OAR) /
 Dir-Air Quality Planning and Standards
Responsible Person: Freas, Warren (919) 541-5469

Hardware/Software: IBM ES/9000, IBM PC Stand Alone, IBM PC LAN
 Compatible / FORTRAN, SAS, TELLAGRAF
System Level: 3

This system provides standard national reports regarding the status of air quality. The system is also used to set new standards, and determine impacts of new standards and other air regulations. It consists of such programs as NAMS siting information, SLAMS reports, Air Data Screening, Episode Reporting, Air Quality KWIC-LOOK, and 50 to 100 small programs tied to statistical packages (SAS) and analysis. This system is used to prepare the Agency's annual "National Air Quality and Emissions Trends Report" and to assess the air quality status of metropolitan areas.

System: CONSENT DECREE TRACKING SYSTEM (CDETS)
Responsible Organization:
 AA-Enforcement (OE)
Responsible Person: Miller, Merle (202) 260-2614

Hardware/Software: IBM ES/9000 / ADABAS/NATURAL
System Level: 2

CDETS is a computerized inventory of EPA's consent decrees. Computer reports containing the following information can be produced: inventory of decrees; the abstracts of consent milestones/events.

System: CRIMINAL DOCKET SYSTEM (CRIMDOCK)
Responsible Organization:
 AA-Enforcement (OE)
Responsible Person: Vercio, Nancy (202) 260-3883

Hardware/Software: IBM ES/9000 / DBMS: ADABAS, NATURAL, COBOL
System Level: 3

The Criminal Docket System is a comprehensive automated system for tracking criminal enforcement actions. CRIMDOCK handles data for all environmental statutes and tracks enforcement actions from the initial stages of investigation through conclusion.

System: ENFORCEMENT DOCKET SYSTEM (DOCKET)

Responsible Organization:

AA-Enforcement (OE)

Responsible Person: Miller, Merle J. (202) 260-2614

Hardware/Software: IBM ES/9000, Other / . ADABAS, NATURAL; PUBLIC - ASCII
FILE

System Level: 2

DOCKET is a comprehensive national, automated system for tracking civil litigation from case development through conclusion. The system is also useful for the issuance of administrative actions (e.g., administrative orders) under all environmental statutes. Also includes facility information and defendant information.

System: ENFORCEMENT DOCUMENT RETRIEVAL SYSTEM (EDRS)

Responsible Organization:

AA-Enforcement (OE)

Responsible Person: Miller, Merle J. (202) 260-2614

Hardware/Software: IBM ES/9000 / DBMS: BASIS; AVAILABLE ON 9-TRACK TAPES
ASCII

System Level: 2

EDRS is an automated data base that contains the full text of enforcement documents (e.g., policy, guidance, consent decree). Documents are fully indexed. The user can search the data base for applicable documents and text by specifying words or phrases of interest. Access is available to anyone with a valid mainframe User ID.

System: ENVIRONMENTAL REVIEW TRACKING SYSTEM (ERTS)

Responsible Organization:

AA-Enforcement (OE)

Responsible Person: Henderson, Marilyn (202) 260-5075

Hardware/Software: IBM ES/9000 / ADABAS, NATURAL II

System Level: 4

ERTS is designed to provide the EPA an information management tool that facilitates the logging and tracking of Environmental Impact Statements (EIS) and actions received from federal agencies, in such a manner that the PDMS fulfill responsibilities assigned under the CEQ regulations (40 CFR 1500-1508) and Section 309 of the CAA. These regulations set forth guidelines and provide policy for implementing the provisions of the NEPA and EPA's responsibility under Section 309 of the CAA. The purpose of the reporting requirement is to provide a Notice of Availability of EISs filed with the EPA and make public EPA's comments on EISs and other federal actions impacting the environment. This information is published weekly in the Federal Register.

System: FEDERAL FACILITIES INFORMATION SYSTEM (FFIS)

Responsible Organization:

AA-Enforcement (OE) /

Responsible Person: Franklin, Don (202) 260-5908

Hardware/Software: IBM ES/9000 / DBMS, ADABAS

System Level: 4

Data gathered from other Federal Agencies, to be reviewed by EPA and transmitted to OMB, to support the annual President's Budget for environmental compliance.

System: HAZARDOUS WASTE EXPORT DATABASE (EXPORT)

Responsible Organization:

AA-Enforcement (OE) /

Dir-National Enforcement Investigations Center

Responsible Person: Vincent, James (303) 236-5120

Hardware/Software: Not Applicable / FOCUS

System Level: 3

EXPORT is a database used for tracking compliance with Section 3017 of RCRA regarding Hazardous Waste Exports. Notifications of Intent to Export, EPA Consent Letters, Shipment Manifests and Annual Reports are tracked and compiled by this system.

System: INTEGRATED DATA FOR ENFORCEMENT ANALYSIS (IDEA)

Responsible Organization:

AA-Enforcement (OE)

Responsible Person: Lappan, Jerry (202) 260-6123

Hardware/Software: IBM ES/9000 / PL-1

System Level: 2

IDEA is an interactive, high-speed data retrieval system which integrates facility-based information from EPA's Program Office database management systems. IDEA currently links data from 12 EPA data systems representing the air, water, solid waste, emergency response, toxic substances, and enforcement programs. IDEA supports facility profile queries (what EPA data exists about a specific facility or company), as well as inspection/enforcement targeting queries (which facilities exhibit specific criteria, e.g. location, chemical/emissions release, industry category, compliance status, enforcement history, etc).

System: LABORATORY AUTOMATION SYSTEM (LBAU)

Responsible Organization:

AA-Enforcement (OE) /

Dir-National Enforcement Investigations Center

Responsible Person: Lee, Johnny (303) 236-5132

Hardware/Software: Other / INFORM

System Level: 2

This system provides control of sample analysis through interaction with laboratory analysis equipment. The system performs an analysis of data for identification and concentration levels of elements. Additionally, LBAU tracks significantly increasing sample thru-put and analysis.

System: NEIC LIBRARY SYSTEM (NCLS)

Responsible Organization:

AA-Enforcement (OE) /

Dir-National Enforcement Investigations Center

Responsible Person: Biggs, Dorothy (303) 236-5122

Hardware/Software: Not Applicable / FOCUS/INFORM

System Level: 3

This system is comprised of (1) a circulation system to track the loan of items by borrower and title and (2) a document control system which is an inventory of non-permanent documents received by the library. NCLS was initially developed by Region 9.

System: POTENTIALLY RESPONSIBLE PARTIES SYSTEM (PRP)

Responsible Organization:

AA-Enforcement (OE) /

Dir-National Enforcement Investigations Center

Responsible Person: Swibas, Charlene (303) 236-2378

Hardware/Software: IBM ES/9000 / FOCUS

System Level: 3

The PRP system links PRP information from other systems including SETS, SFFAS, CERCLIS, and contractor files. The system lists all PRPs that are identified at a Superfund site or all sites where a specific PRP has been identified.

System: PROJECT TRACKING SYSTEM (NONE)
Responsible Organization:
AA-Enforcement (OE) /
Dir-National Enforcement Investigations Center
Responsible Person: Harris, George (303) 236-5122
Hardware/Software: IBM ES/9000 / FOCUS, FORTRAN
System Level: 3

The Project Tracking System is a system for maintaining cost accounting by project. The system is used for cost recovery, budgeting and resource analysis. The name changed from the Time Accounting System to the Project Tracking System.

System: SUPERFUND FINANCIAL ASSESSMENT SYSTEM (SFFAS)
Responsible Organization:
AA-Enforcement (OE) /
Dir-National Enforcement Investigations Center
Responsible Person: Swibas, Charlene (303) 236-2378
Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / CLIPPER, DBASE
System Level: 3

SFFAS is an automated financial model designed to calculate the remedial costs a responsible party can theoretically afford to pay to cleanup of a Superfund site.

System: ACTION TRACKING SYSTEM (ATS)
Responsible Organization:
AA-Policy, Planning, and Evaluation (OPPE) /
AA-Policy, Planning and Evaluation (OPPE)
Responsible Person: Payne, Sharon (202) 260-8549
Hardware/Software: PRIME / INFO
System Level: 2

ATS enables the Office of the Deputy Administrator to track and report the progress of key management assignments. Specifically, the system tracks the assignments within the program offices regarding the regulation development process. The system provides for interactive status updating, reporting and tracking by specified program office personnel.

System: PAPERWORK REDUCTION ACT MANAGEMENT SYSTEM (PRAMS)

Responsible Organization:

AA-Policy, Planning, and Evaluation (OPPE) /

AA-Policy, Planning and Evaluation (OPPE)

Responsible Person: Farmer, Sandy (202) 260-2740

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone /

PROPRIETARY AND DBASE III+

System Level: 3

PRAMS is a computer system which tracks EPA program office collections of information from industry, state and local government, and the general public. The data in the system includes burden hours and costs for existing and planned EPA information collections subject to the Paperwork Reduction Act. PRAMS is used to track the progress of collections under OMB review, serve as a "tickler" to programs advising them of the need to prepare renewals of collections set to expire, and it serves as a source of summary data on the Agency's total annual information collection budget.

System: REGISTER OF LISTS (ROL)

Responsible Organization:

AA-Policy, Planning, and Evaluation (OPPE) /

Responsible Person: Schwarz, David (202) 260-2706

Hardware/Software: IBM PC Stand Alone, Other / CLIPPER/DBASE III

System Level: 2

EPA developed the Register of Lists (ROL) to provide registration information on every chemical that the agency regulates. A user can enter the data base using the Chemical Abstract Service (CAS) registration number for a chemical; ROL responds, "yes, the chemical is regulated by EPA", and it gives the user the regulatory cite(s) and the program office(s) responsible. It will also give the user the name and telephone number of the person(s) to contact for additional information. ORME updates the ROL using information extracted from final actions published in the Federal Register. The ROL system is available to any EPA user through ORME; ROL-generated information is available to any user outside EPA through the EPA hot-lines and libraries.

System: ACUTE ORAL TOXICITY FOR BIRDS, MICE, RATS (ORALTOX)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS)

Responsible Person: Clements, Richard G. (202) 260-5270

Hardware/Software: Not Applicable / DBASE III

System Level: 3

This system contains acute oral toxicity data for rats (from RTECS), wild birds (US FWS) and wild mice (US FWS). This information is compiled on dBase III and sorted according to CAS number and chemical name. The system searches from PMN substance chemical structure to ECTOX chemical analogs for EEB ECOTOX hazard assessments. Most system data is from literature. However, literature citations (publications) are very difficult and time consuming to search. dBase III sort routines reduce the time for analog searches. Almost 10,000 records are currently compiled.

System: CHEMICAL REVIEW MANAGEMENT SYSTEM (CRMS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Bustin, Mark (703) 305-8520

Hardware/Software: IBM PC LAN Compatible / CLIPPER SUMMER 1987 AND 5.01

System Level:

CRMS consists of three modules - Data Call-in Issue Module, 90-day Tracking Module, and Submissions Tracking (currently under development). This system will be the primary source for tracking pesticide registrant responses concerning the FIFRA 1988 Amendments.

System: CHEMICAL UPDATE SYSTEM (CUS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Vogel, Nancy (202) 260-3480

Hardware/Software: Other, IBM PC Stand Alone / ADABAS NATURAL
System Level: 3

The Chemical Update System (CUS) contains confidential data reported by industry as a partial update of the TSCA Inventory. Manufacturers and importers are required to report company information (plant site name, address, DUNS number) and chemical information (CAS registry number, PMN/Bonafide/TMEA or CCID Assessment Number, and production volume) for chemicals they manufactured or imported in excess of 10,000 pounds in the immediately preceding fiscal year. Polymers, naturally occurring substances, and UVCB's are exempt from reporting requirements. Reporting takes place every four years, beginning in December 1986. Production volumes on the CUS data base are discrete amounts, rather than ranges found on the Chemicals In Commerce Info Sys. (CICIS).

System: CHEMICALS IN COMMERCE INFORMATION SYSTEM (CICIS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Petty, Eyvone (202) 260-1444

Hardware/Software: Other, IBM ES/9000 / ADABAS, NATURAL, COBOL
System Level: 2

CICIS contains information on chemicals subject to TSCA regulation. Data points include company name, address, fact of importation/manufacture/import, production volume range, CAS registry information, CAS prefaced names, and synonyms. The data system encompasses chemical substances identified under the 1977 reporting rule as well as substances commenced following pre-manufacturer's review by EPA.

System: COMPREHENSIVE ASSESSMENT INFORMATION RULE DATABASE (CAIR)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Bryant, Voicetta (202) 260-7098

Hardware/Software: Other, IBM ES/9000 / ADABAS, NATURAL

System Level: 1

CAIR is intended to reduce or eliminate duplicative industry reporting to EPA. The CAIR data system contains data from the reporting form in 10 physical data files, one file for each reporting section. CAIR is on-line in the OTS CBI environment with data currently available.

System: CONFIDENTIAL CHEMICALS IDENTIFICATION SYSTEM (CCID)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Petty, Eyvone (202) 260-1444

Hardware/Software: Other / NATURAL 2.1

System Level: 3

CCID is a database which contains information on approximately 10% of the chemicals regulated under TSCA. These are substances whose identities have been claimed confidential business information by the chemical manufacturer or importer. CCID resides on the IBM 4381 computer, to which access is restricted, and contains the complete TSCA inventory data.

System: DATA CALL IN SYSTEM (DCI)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Bustin, Mark (703) 308-8520

Hardware/Software: IBM PC LAN Compatible / DBASE; CLIPPER

System Level: 3

The DCI system tracks all submissions made in response to DCI notices issued by the Office of Pesticide Programs. The responses are captured at both product and guideline levels.

System: DIETARY RISK EVALUATION SYSTEM (DRES)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Kariya, Jim (703) 305-6028

Hardware/Software: IBM ES/9000, IBM PC Stand Alone, VAX / DBASE
III+ ON PC, SAS ON IBM ES/9000

System Level: 3

The system estimates exposure to pesticides in the diet by combining information concerning residues on raw agricultural commodities with information on consumption of those commodities. It then compares the estimated exposure level to a toxicologically relevant dose. It is used in OPP's decision making process for granting or revoking pesticide tolerance.

System: DOCUMENT AND PERSONNEL SECURITY SYSTEM (DAPSS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Goosby, Everlyn (202) 260-1739

Hardware/Software: Other / ADABAS, NATURAL

System Level: 3

The Information Management Division oversees the receipt, circulation, and archival of confidential and nonconfidential documents at OTS. Submissions include Premanufacture Notices, Test Market Exemption Applications, Bonafide Intent to Manufacture Notices, Notices to Export (12(b)s), follow-up documents, and other communications related to the Toxic Substances Control Act (TSCA). The system was designed to collect general data on documents and track the circulation of document copies. The system tracks the life cycle of documents, calculates the completion data of certain types of documents, tracks status and location of document copies and maintains index of all support documents associated with original submissions.

System: EPCRA TARGETING SYSTEM (ETS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Compliance Monitoring

Responsible Person: Meredith, David (202) 260-7864

Hardware/Software: IBM ES/9000, IBM PC Stand Alone /
ADABAS/NATURAL ON MAINFRAME; CLIPPER ON PC

System Level: 3

ETS creates a national facility universe that is subject to the EPCRA Section 313 reporting requirements. Regional inspection staff download their portion of the national universe, creating a regional universe, and then manipulate the data to create inspection targeting lists. Lists can be created and prioritized by such data as: Geographic area; type of manufacturing; number of employees; sales volume; and past reporting habits to EPA. Plans are to expand the types of data used in list creation by connecting to additional EPA data bases. Users can also: 1) feed new facility information to ETS; 2) track tips/complaints and contacts with facilities; 3) receive periodic updates from the mainframe universe data; and 4) create reports.

System: FIFRA/TSCA TRACKING SYSTEM/NATIONAL COMPLIANCE DATA BASE
(FTTS/NCDB)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Compliance Monitoring

Responsible Person: Meredith, David (202) 260-7864

Hardware/Software: IBM ES/9000, IBM PC Stand Alone, IBM PC LAN Compatible /

System Level: 2

The FTTS/NCDB systems provide OPPTS HQ and regional staff with a complete compliance/enforcement capability. All data are related to comp/enf activities under major statutes for which OPPTS is responsible: Toxics Substances Control Act, Federal Insecticide, Fungicide, Rodenticide Act; Emergency Planning & Community Right-to Know Act; Asbestos Hazard & Emergency Response Act. The regions input data and both regions and HQ generate canned and ad-hoc reports. The major data sets include: Inspection/Import Inspection; Sample Collection; Case Review; Referral; Enforcement Action; Mile-Stone; Settlement Terms; Pesticide Activities; Grants; FTTS is a multi-users/LAN regional system; NCDB is the national repository for the regional FTTS data and resides on a stand-alone PC in OCM.

System: GRAPHICAL EXPOSURE MODELING SYSTEMS/ PC GRAPHICAL EXPOSURE
MODELING SYSTEM (GEMS/PCGEM)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Hollister, Sondra (202) 260-3390

Hardware/Software: VAX, IBM PC Stand Alone / FORTRAN, C

System Level: 2

GEMS and PCGEMS are two modeling systems designed to perform
general population exposure modeling in any of several
environmental media.

System: INTERAGENCY TESTING COMMITTEE TRACKING SYSTEM (ITS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Williams, Norma (202) 260-1825

Hardware/Software: IBM PC Stand Alone / DBASE

System Level: 4

This system summarizes activities on chemicals considered by the
Interagency Testing Committee for possible recommendations to
EPA for Test Rules development. Additionally, it evaluates
availability of data on biological effects and exposure potential
and tracks activity through a decision to recommend or not to
recommend.

System: LABEL USE INFORMATION SYSTEM (LUIS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Johnson, Phyllis (703) 308-8105

Hardware/Software: IBM PC LAN Compatible / DBASE; CLIPPER

System Level: 3

LUIS provides automated access to current and accurate information
from labels about the uses of pesticide products and active
ingredients contained in those products.

System: MICROBIAL INFORMATION SYSTEM (MICRO-IS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /

Dir-Pollution Prevention and Toxics

Responsible Person: Segal, Mark (202) 260-3389

Hardware/Software: IBM PC Stand Alone / C; MICRO-IS IS THE APPLICATION SOFTWARE

System Level: 3

This is a specialized data management application that provides specialized analytical capability for microbiological data. It permits organization of laboratory results and sophisticated analysis of typical phenotypic data. It also includes software for strain identification to subspecies level using numeric taxonomic principles. Data entry is based on an international standard coding scheme for microbial phenotype data. The system (not including data) is now made available through the Microbial Strain Data Network at cost.

System: MULTI-CHAMBER CONSUMER EXPOSURE MODEL VERSION 2.1 (MCCEM)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /

Dir-Pollution Prevention and Toxics

Responsible Person: Kennedy, Patrick (202) 260-3916

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / MICROSOFT QUICK BASIC

System Level: 3

The Multi-Chamber Consumer Exposure Model (MCCEM) is a user friendly computer model that estimates indoor concentrations for, and individual exposures to, chemicals released from products in residences. Concentrations can be modeled in as many as 4 zones in a home. The user can input time-varying emission rates for a contaminant in each zone of the residence, outdoor concentrations, and the zone where an individual is located, in a spreadsheet environment. Time-varying exposure profiles can be developed. Air exchange rates and interzonal airflows are available for different types of residences. The model can be used to evaluate exposure and risk.

System: NATIONAL PESTICIDE INFORMATION RETRIEVAL SYSTEM (NPIRS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Lieb, F. Joe (317) 494-6614

Hardware/Software: VAX / ADABAS/NATURAL

System Level: 2

Over 23,000 active products and over 59,000 cancelled and transferred product registrations updated weekly. Lists the allowable residues of pesticides in raw agricultural commodities, processed food, and animal feed updated monthly. Over 230 registered chemical summaries are available updated when new Fact Sheets are published. Over 220,000 citations of studies submitted to EPA in support of pesticide chemical registrants updated monthly. Over 900 MSDSs from 27 chemical manufacturers of pesticides used in the protection of crops, turf, and ornamental plants. Online version of C&P Press, MSDS Reference publications. Updated quarterly.

System: OFFICE OF TOXIC SUBSTANCES IMAGE PROCESSING SYSTEM (OTSIPS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Martin, Joanne (202) 260-0431

Hardware/Software: Other / ELECTRONIC FILING CABINET (EFC) OS/400

System Level: 3

The OTS IPS contains scanned documents received under TSCA section 5, New Chemicals Process. It also contains EPA - generated review and analysis documents, decision papers, etc. The system operates on an IBM Token Ring LAN in EPA's East Tower.

System: OPPT CHEMICAL DIRECTORY SYSTEM (CHEMD)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Bloch, Doris (202) 260-5454

Hardware/Software: Other / MACCS II

System Level: 3

The OPPT Chemical Directory (CHEMD) provides a common storage and retrieval mechanism for chemical structures and related information from all TSCA-related automated systems. It contains structure diagrams, CAS registry numbers, systematic chemical nomenclature, and other chemical data, for TSCA Inventory substances and PMN's. It also contains locators or pointers to other systems throughout the Agency where additional data on chemicals may be found.

System: OPPT EXISTING CHEMICAL PROGRAM TRACKING SYSTEM (RM(X))

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /

Dir-Pollution Prevention and Toxics

Responsible Person: Leitzke, John (202) 260-3507

Hardware/Software: IBM PC LAN Compatible / CLIPPER (USES *.DBF FILE STRUCTURES)

System Level: 3

RM(x) is an interactive, LAN-based system that tracks major activities within OPPT's Existing Chemical Program. RM(x) has the following objectives: (1) Identify where a chemical or chemical case is in the review process at any given time; (2) Provide current and historical information on a chemical's or chemical case's review activities; (3) Ensure that the chemical cases are moving through the review process in a timely fashion; (4) Measure OPPT progress in screening and evaluating the universe of chemicals; (5) To help establish standard time frames for different stages in the review process; and (6) Ensure that information and final, official documents are available to the public in the administrative record.

System: PCB ACTIVITY DATABASE SYSTEM (PADS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /

Dir-Pollution Prevention and Toxics

Responsible Person: Baney, Tony (202) 260-3933

Hardware/Software: IBM PC Stand Alone / DBASE III

System Level: 2

PADS is a user friendly database system, installed on personal computers at EPA headquarters and the regions. It allows 10 types of searches (zipcode, facility name, etc.) to quickly access data regarding specific PCB waste handlers. Approximately 4000 facilities have reported their PCB waste handling activity to the Office of Toxic Substances using EPA form 7710-53. The requirements for reporting under this system were promulgated by the PCB Notification and Manifesting for PCB Waste Activities Rule of December 21, 1989, published in the Federal Register (54FR52716).

System: PESTICIDE INFORMATION NETWORK (PIN)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Davies-Hilliard, Leslie (703) 305-7499

Hardware/Software: Other / UNIX, ORACLE

System Level: 2

The Pesticide Information Network (PIN) is a menu-driven, interactive database containing pesticide information. Currently available through the PIN are: The Pesticide Monitoring Inventory (PMI); Restricted Use Products File (RUP) and the Chemical Index. The PIN is available 24 hours a day, 7 days a week. There is no fee system, except for telephone charges incurred by the user. The PIN can be accessed by any personal computer with a modem or modem access. It operates similar to a PC-to-PC bulletin board. Information retrieved from the system may be downloaded to the user's computer. For more information contact PIN User Support at (703) 305-7499.

System: PESTICIDE PRODUCT INFORMATION SYSTEM (PPIS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Beech, Jim (703) 305-5439

Hardware/Software: IBM ES/9000 / ADABAS; NATURAL

System Level: 2

The Pesticide Product Information System contains information concerning all pesticide products registered in the United States. It includes registrant name and address, chemical ingredients, toxicity category, brand name, etc.

System: PESTICIDE REGISTRATION DOCUMENT TRACKING SYSTEM (PRDTS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Carley, John (703) 305-5315

Hardware/Software: IBM PC Stand Alone / CLIPPER

System Level: 4

PRDTS is a tracking system which tracks Pesticide Registration Regulatory Case Documents. Specifically, the physical location of each document is tracked through a centralized file room operation. The hardware and software used for this system is an IBM-PC and "Clipper", respectively.

System: PESTICIDE REGISTRATION ENFORCEMENT SYSTEM (PRES)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /

Dir-Compliance Monitoring

Responsible Person: Brozena, Steve (703) 308-8267

Hardware/Software: IBM PC LAN Compatible / DBASE; CLIPPER

System Level: 2

This system aids in the collection and management of information related to the pesticide suspension process directed by EPA's Office of Monitoring (OCM). When OPP determines a company is not complying with EPA regulations, data on that company is transmitted to PRES. PRES tracks candidates for suspension through hearing processing and final suspension including lifted suspensions and withdrawn NOITS (Notice of Intent to Suspend).

System: PESTICIDE REGULATORY ACTIVITY TRACKING (PRAT)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /

Dir-Pesticide Programs

Responsible Person: McCarthy, John (703) 305-5438

Hardware/Software: IBM PC LAN Compatible / DBASE; CLIPPER

System Level: 3

This system supplies tracking and reporting of applications for any pesticide product or chemical registration including data submissions.

System: PROBABILISTIC DILUTION MODEL (PDM3.1)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /

Dir-Pollution Prevention and Toxics

Responsible Person: Abel, Sid (202) 260-3920

Hardware/Software: IBM PC Stand Alone / TURBO PASCAL

System Level: 2

The Probabilistic Dilution Model, originally developed by the Office of Water, estimates how often a given concentration of concern may be exceeded in receiving streams. Estimates are based on the natural variability of stream flows and effluent flow, and upon a mass balance dilution equation. The Exposure Assessment Branch put together a program that uses the Probabilistic Dilution methodology. The program has the ability to perform site-specific and generic, high end and average case analysis.

System: REFERENCE FILE SYSTEM (REFS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Beech, Jim (703) 305-5439

Hardware/Software: IBM PC LAN Compatible / DBASE; CLIPPER

System Level: 3

The Reference File System resides on the OPP LAN and includes data references concerning products' companies, chemicals, sites and tests involved in the U.S. Pesticide regulating arena. Most of the data is from mainframe master files (e.g., the Pesticides Product Information System, Company Name and Address System, and the Chemical Vocabulary System). Some data are downloaded from PC systems or created especially for REFS. The data is accessed by a powerful query system that allows users to follow long query paths and move rapidly back and forth between several major types of data. Almost all displays can be printed at a local printer. A common subsystem is also available.

System: SCREENING INFORMATION SYSTEMS/LAN (SIS/L)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Leitzke, John (202) 260-3507

Hardware/Software: IBM PC LAN Compatible / FOXBASE (USES *.DBF FILE STRUCTURES)

System Level: 3

SIS/L is an interactive, LAN-based system that ties together many basic, screening-level databases and chemical lists, and enables searching across and access to these on the basis of chemical identity. Access can be by either of two ways: (1) From the Main Menu when user wants general use of a particular database; or (2) From the SIS/L Directory as a "platform" to search for a particular chemical across all systems and then go directly to information on that chemical. Most chemical databases and lists are from within OPPT with a few from other program offices and other federal agencies. A parallel system also exists in ChemBase to enable searching for chemicals on the basis of chemical structure.

System: SECTION SEVEN TRACKING SYSTEM (SSTS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS)

Responsible Person: Stephanos, Ann (202) 260-9438

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / ADABAS
NATURAL; CLIPPER 5.0; DBASE III+

System Level: 3

This data base contains registration data for pesticide producing establishments as well as annual pesticide production information for each active pesticide producing establishment.

System: SIMPLE MAINTENANCE OF ARTS (SMART)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Andreassi, Anthony (703) 305-8519

Hardware/Software: IBM PC LAN Compatible /
System Level: 0

The Accelerated Reregistration Tracking System (ARTS) is a system that tracks the relationship between scientific information and scientific guidelines. SMARTS is the maintenance function associated with ARTS. AIC is a module designed to capture responses from registrants that remove the chemical from the list of active chemicals that are undergoing reregistration. ARTS is being used for list B, C, and D chemicals and involves relating scientific study information submitted by the registrant to the relevant registration guideline that the study is designed to support.

System: TIME AND ACCOUNTING INFORMATION SYSTEM (TAIS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Moyer, Joan (703) 305-5444

Hardware/Software: IBM ES/9000 / ADABAS; NATURAL
System Level: 3

The purpose of TAIS is to collect resource usage information pertaining to key planned program accomplishment categories in the Office of Pesticide Programs. TAIS also generates reports which will assist in the management of these resources and enables the extrapolation of integrated work plan unit costs.

System: TOLERANCE INDEX SYSTEM (TIS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pesticide Programs

Responsible Person: Bomar, Kay (703) 305-6353

Hardware/Software: IBM PC Stand Alone / DBASE; CLIPPER

System Level: 2

The Tolerance Index System contains information on tolerance issuances that have been published in the Federal Register. This system was designed to eliminate the need to read the Federal Register Notices on a daily basis. TIS contains the petitioner's assigned number, the chemical involved with each specific crop, animal or feed usage, the allowable tolerance level for residues of the pesticide chemical for each commodity in parts per million, and the CFR code under which the tolerance was issued.

System: TOXIC CHEMICAL RELEASE INVENTORY SYSTEM (TRIS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /
Dir-Pollution Prevention and Toxics

Responsible Person: Newburg-Rinn, Steven (202) 260-3757

Hardware/Software: IBM ES/9000, IBM PC LAN Compatible /

ADABAS/NATURAL

System Level: 1

TRIS contains all non-Trade Secret data submitted to EPA under the Act for chemicals and chemical categories listed by the Agency. Data include chemical identity, amount of on-site users, releases and off-site transfers (including POTW*), on-site treatment, and minimization/prevention actions.

The EPA internal system (available to authorized users of the ES 9000) is as described above. A public-access system is provided by the National Library of Medicine through TOXNET.

*Publicly-Owned Treatment Works

System: TOXIC SUBSTANCES CONTROL ACT TEST SUBMISSIONS (TSCATS)

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /

Dir-Pollution Prevention and Toxics

Responsible Person: Bradshaw, James (202) 260-1543

Hardware/Software: IBM ES/9000, IBM PC Stand Alone /

System Level: 2

TSCATS is an on-line index of non-confidential unpublished health and safety studies submitted under the TSCA. Text is stored on microfiche. Access is available through Chemical Information Systems (CIS) and the National Library of Medicine Toxline file.

For more information, call:

National Library of Medicine TOXLINE: (301) 496-6193

Dialog: (800) 3-DIALOG

On CD-ROM through Silver Platter: (617) 239-0306

System: TSCA 8(A) LEVEL A INFORMATION SYSTEM (LEVEL8(A))

Responsible Organization:

AA-Prevention, Pesticides and Toxic Substances (OPPTS) /

Dir-Pollution Prevention and Toxics

Responsible Person: Petty, Eyvone (202) 260-1444

Hardware/Software: Other / ADABAS, NATURAL

System Level: 3

PAIR is a collection of information from manufacturers, importers, and processors on production, uses, exposure levels, and waste treatment/release quantities. Worker exposure is reported based on kilograms of subject chemical manufactured or imported, the number of workers and worker-hours spent in various categories of use activity: manufacture, use (reactant and non-reactant), and preparation. The manufacturer also reports on quantities and process categories for customers of the product. Approximately 900 chemicals (including 23 categories) and three categories of unspecified chemicals are currently subject to the PAIR reporting rule. The list of chemicals is frequently amended, after review of substances by the Interagency Testing Committee, and others.

System: (GENETIC ACTIVITY PROFILE DATA BASE) EPA/IARC COMPUTER PROGRAM
FOR DISPLAY OF SHORT-TERM TEST ACTIVITY PROFILES (GAP V 3.0)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Health Research

Responsible Person: Waters, Michael D. (919) 541-2537

Hardware/Software: IBM PC Stand Alone, VAX / TURBO PASCAL

System Level: 2

The EPA/IARC Computer Program for Display of Short-term Test Activity Profiles software and data are available on floppy disks for a PC. The PC needs the following minimum configuration: PC-XT (Intel 8086 chip) running DOS 3.2 with a hard disk and a 5.25 inch floppy disk, and an enhanced graphics card (EGA or VGA) with a graphics-compatible monitor. Data from the GAP data base on genetic and related effects were acquired for approximately 400 chemicals in a joint collaboration with the International Agency for Research on Cancer (IARC), Lyon, France. These programs are for computer-based matching of genetic activity profiles. The application includes hazard identification, genetic and related test battery selection, and structure-activity analysis.

System: 1985 NATIONAL ACID PRECIPITATION ASSESSMENT PROGRAM EMISSION
INVENTORY (NAPAP)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Wagner, Janice (919) 541-1818

Hardware/Software: IBM ES/9000 / FORTRAN, SAS

System Level: 2

Use of NAPAP entails the compilation, quality assurance and dissemination of point and area source emissions data. Included is the generation of special purpose reports and special purpose data sets to support modeling, data comparison, etc. Also included is the compilation of associated data sets to support the above.

System: A MODULAR THREE-DIMENSIONAL TRANSPORT MODEL (MT3D)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Processes and Effects Research

Responsible Person: Burden, David (700) 743-2294

Hardware/Software: IBM PC Stand Alone / DOS

System Level: 4

MT3D is a useful tool in simulating advection, dispersion, and chemical reactions of dissolved constituents in ground-water systems in either two or three dimensions.

System: A NATIONAL COMPENDIUM OF FRESHWATER FISH AND WATER TEMPERATURE
DATA (FISHTEMP)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Processes and Effects Research

Responsible Person: Eaton, John (218) 720-5557

Hardware/Software: IBM PC Stand Alone, DG AViiON / FOXPRO

System Level: 2

FISHTEMP is a computer data base, containing historical fish distribution data with accompanying water temperature data from about 1930-present for over 300 species of freshwater fish from 250,000 locations in the U.S. This provides a nationwide compendium of freshwater fish populations in relation to water temperature regimes. Computer programs were designed to format, sort, store, and recall selected records or groups of data. A data base is also being constructed that summarizes all available scientific literature on fish temperature requirements.

System: ADVANCED UTILITY SIMULATION MODEL (AUSM)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Jones, Larry (919) 541-7716

Hardware/Software: IBM ES/9000, SUN Sparc / FORTRAN

System Level: 2

The Advanced Utility Simulation Model (AUSM) is designed to evaluate acid deposition control strategies for the largest stationary source category (electric utility boilers) of sulfur dioxide, nitrogen oxides, and sulfate emissions. The model forecasts the growth in emissions from electric utilities to the year 2030, and evaluates emission control costs, emission reduction potential, and other financial impacts of alternative emission control strategies for reduction of these acid deposition precursors.

System: AEERL-RTP MANAGEMENT INFORMATION SYSTEM (IMIS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Daniel, Martha (919) 541-2922

Hardware/Software: IBM PC Stand Alone / DBASE II

System Level: 4

AEERL/RTP MIS supports the management and staff of the Agency with project information. The system consists of the following subsystems: Planning, Project Management Personnel, Publications and Symposia Management. These subsystems satisfy the lab's requirements for: preparing program plans; monitoring funds allocation and commitment; managing contracts, grants and inter-agency agreements; managing personnel; managing preparation and publication of technical publications; and managing technical symposia and meetings. The systems are used to respond to routine and ad hoc information requests from headquarters and other agencies.

System: APPLICABLE RELEVANT AND APPROPRIATE ASSISTANT (ARARS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Landreth, Robert (513) 569-7871

Hardware/Software: IBM PC Stand Alone / KAPPA

System Level: 2

This system will aid those responsible for cleaning up Superfund sites and determine clean-up requirements for the sites.

System: AQUATIC TOXICITY INFORMATION RETRIEVAL (AQUIRE)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Russom, Christine (218) 720-5709

Hardware/Software: VAX / FORTRAN

System Level: 2

AQUIRE contains information on the toxicity of any chemical (except oils) to fresh and saltwater organisms (not including bacteria and amphibians). Acute, sublethal, and bioconcentration effects are recorded for freshwater and marine organisms. Papers and final reports are reviewed and information on test conditions and results are entered into the system's data base. The purpose of AQUIRE is to provide quick access to a comprehensive, systematic, computerized compilation of aquatic toxic effects data.

System: ASSESSMENT TOOLS FOR THE EVALUATION OF RISK (ASTER)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Russom, Chris (218) 720-5709

Hardware/Software: VAX / VAX BASED, PROGRAMMED IN FORTRAN

System Level: 2

ASTER was developed by the USEPA Environmental Research Laboratory in Duluth to assist regulators in performing ecological risk assessments. ASTER is an integration of the AQUIRE toxic effects database and the QSAR system, a structure activity based expert system. ASTER is designed to provide high quality data for discrete chemicals, when available in the associated databases, and QSAR-based estimates when data is lacking. ASTER is a VAX-based system located at ERL-Duluth and the National Computer Center. The database can be accessed through the EPA network via the VAX system or through a modem and personal computer. A user-friendly, menu-driven program to extract information has been developed for use by government offices.

System: ATHENS CHEMICAL INVENTORY SYSTEM (ACIS)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: Weber, Eric (706) 546-3198

Hardware/Software: Not Applicable / BUILDER, VMS COMMAND FILES

System Level: 4

This in-house chemical inventory is maintained for the purpose of chemical hygiene and environmental compliance.

System: ATHENS FINANCIAL MANAGEMENT SYSTEM (AFMS)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: Griffith, Gloria (706) 546-3121

Hardware/Software: IBM PC Stand Alone / DBASE III +

System Level: 4

The AFMS is an internal accounting system, used by the financial officer for reporting expenditures/dollars to the Laboratory Director, Director of Program Operations, and Branch Chiefs.

System: ATHENS IN-HOUSE PROPERTY SYSTEM (AIPS)
Responsible Organization:
AA-Research and Development (ORD)
Responsible Person: Smith, Annie (706) 546-2245

Hardware/Software: IBM PC LAN Compatible / DBASE IV
System Level: 4

This internal system is written to allow the user to maintain a database of all types of property, including a historical database of property. It allows for several different reporting methods.

System: ATHENS PERSONNEL SYSTEMS (APS)
Responsible Organization:
AA-Research and Development (ORD)
Responsible Person: Kellum, Maxine (706) 546-2231

Hardware/Software: IBM PC Stand Alone / DBASE III +, FORTRAN
System Level: 4

The Internal Personnel system generates Federal and non-Federal rosters and other related FTE reporting to the laboratory director, and the Director of Program Operations.

System: ATHENS PURCHASE ORDER SYSTEM (APOS)
Responsible Organization:
AA-Research and Development (ORD)
Responsible Person: Gunter, Pamela (706) 546-2300

Hardware/Software: IBM PC Stand Alone / DBASE IV AND DOS BATCH JOBS
System Level: 4

Tracking system for Small Purchasing Office.

System: ATHENS TELEPHONE INVENTORY SYSTEM (ATIS)
Responsible Organization:
AA-Research and Development (ORD)
Responsible Person: Podeszwa, Christine (706) 546-3122

Hardware/Software: IBM PC Stand Alone / DBASE IV
System Level: 4

This internal system provides an inventory of the types of telephones, numbers and kinds of telephone lines, and other related information.

System: CENTER FOR EXPOSURE ASSESSMENT MODELING ELECTRONIC BULLETIN
BOARD SYSTEM (CEAM BBS)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: Ambrose, Robert (706) 546-3130

Hardware/Software: IBM PC Stand Alone / WILDCAT (BBS SOFTWARE)

System Level: 2

The CEAM uses an electronic bulletin board system in the distribution and support of computer models.

System: CHANGES CLAUSE ADVISORY SYSTEM (CHANGESC)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Landreth, Robert (513) 569-7871

Hardware/Software: IBM PC Stand Alone / KNOWLEDGE PRO

System Level: 2

This system will aid EPA Regional Project Managers in the review of the implications of exercising the change clause of a site remediation contract.

System: CLEAN AIR STATUS AND TRENDS NETWORK (CASTNET)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Reagan, James (919) 541-4486

Hardware/Software: VAX, IBM PC LAN Compatible / FOCUS AND FORTRAN MOVING TO
ORACLE

System Level: 3

CASTNET incorporates data from the Acid Deposition System and National Dry Deposition Network. The ADS data include precipitation chemistry and volume results from the US and Canada. The NDDN consists of up to 50 sites with hourly meteorology and ozone and weekly filter particle sample chemistry results.

System: COMPLEX TERRAIN FIELD STUDIES DATA BASE (CTDM)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: Perry, Steve (919) 541-1341

Hardware/Software: Not Applicable / FORTRAN, SAS, WYLBUR

System Level: 3

CTDM tracks several types of data. Stable plume impingement in complex terrain is being studied by means of tracers (SF6 Freon), and oil fog plumes emitted from artificial sources. Mephelometer and tracer measurements are being made in plume and at 100 locations on the surface of 1.00 km wide Cinder Cone Butte, Idaho and on the surface of 1.5 km section of Hogback Ridge, New Mexico. These data are used for model development and stored in the CTM system. Similar data is also available from a study near the Tracy Power Plant (Reno, NV).

System: CONTRACTOR FUNDS RECAPITULATION SYSTEM (CFR)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Denson, Anders (702) 798-2577

Hardware/Software: VAX / FOCUS

System Level: 4

The Contract Funding Recapitulation (CFR) system was developed for the Contract Project Officer of the Office of Program Management - Supply and Property Management (OPM-S). This system provides the on-line facilities for maintaining contract funding data, reporting on funding data, and archiving expired funding data. **BACKGROUND:** The Contract Project Officer (OPM-S) requested that an automated system be developed to track contract funds with the Environmental Monitoring Systems Laboratory at Las Vegas (EMSL-LV). The need for such a system evolved from the detailed paperwork required to process the CONTRACT FUNDING RECAPITULATION (CFR) form, submitted to the Contract Project Officer by the EPA budget officials.

System: CONTRACTS ADMINISTRATION TRACKING SYSTEM (CATS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Batterman, Allan (218) 720-5513

Hardware/Software: IBM PC Stand Alone / CLIPPER

System Level: 3

CATS (Contract Administration Tracking System) is a stand-alone personal computer (PC) based application that furnishes ERL-D management information on staffing levels and funding, including available funds. The system is protected from unauthorized entry and can be expanded to a network version to give the system a multi-user capability.

System: COORDINATED LIST OF CHEMICALS (CLC)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Kollig, Heinz P. (706) 546-3770

Hardware/Software: Not Applicable / DBASE IV

System Level: 4

The CLC provides information on who studies what in EPA's ORD laboratories.

System: CRITERIA REFERENCE INFORMATION BANK (CRIB)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Health and Environmental Assessment

Responsible Person: Fennell, Douglas (919) 541-3789

Hardware/Software: IBM PC LAN Compatible / CLIPPER AND C

System Level: 3

This data base contains bibliographic information identifying sources cited in air quality criteria and health assessment documents. This information is retrievable by author, title, and character string embedded within the record. Hardcopy backs up the electronic records, but no abstracts are provided with the record.

System: DISCHARGE MONITORING REPORT-QUALITY ASSURANCE STUDIES (DMR-QA)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Britton, Paul (513) 569-7216

Hardware/Software: IBM ES/9000, IBM PC LAN Compatible / FORTRAN

System Level: 4

These studies involve annual analysis of inorganic synthetic wastewater samples by 7,000 to 7,500 major NPDES dischargers to provide a basis for evaluating the quality of the routine monitoring required in their NPDES permit.

System: DOSE/DURATION TOXICOLOGY DATA PLOTTING SYSTEM (D2PLOT)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Health and Environmental Assessment

Responsible Person: Cubbison, Chris (513) 569-7599

Hardware/Software: IBM PC Stand Alone / DBASE IV, C

System Level: 3

D2PLOT is designed to plot the results of dissimilar experiments in a common format of dose and exposure duration. This permits comparison of studies using a variety of species, exposure durations, dosing scenarios, and other variables. Details of dose and duration are entered on the database along with extensive data on the toxicological end points, target organs, number of animals tested, number of animals responding, quality of data, bibliographic information, and comments. Data are searchable on all fields except comments. Plots of dose vs. duration of exposure contain NOAELs; LOAELs and FELs for a variety of species plotted in human equivalent format. Data base contains site and type of effect and severity ranking.

System: DYNAMIC HYDROLIC MODEL (DYNHYD4)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Bouchard, Dermont (706) 546-3549

Hardware/Software: IBM PC Stand Alone, Other / FORTRAN 77

System Level: 3

This is a simple link-node hydrodynamic model that simulates variable tidal cycles, wind, and unsteady inflows. It produces an output file that can be linked to the Water Quality Analysis Simulation Program (WASP4).

System: EMAP LOUISIANIAN PROVINCE DATA INFORMATION SYSTEM (EMAPLP)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: McCauley, John (904) 934-9353

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
CLIPPER DATABASE LANGUAGE FOR PC

System Level: 4

The EMAP/LP data system allows users to enter data collected from field or laboratory operations into a PC computer. Procedures are available to transfer and receive data remotely, QC data, export data to dBase III compatible formats, and form creation.

System: ENVIRONMENTAL FATE CONSTANTS INFORMATION SYSTEM (EFCIS)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: Kollig, Heinz (706) 546-3770

Hardware/Software: IBM PC Stand Alone / FOCUS, FORTRAN

System Level: 2

The Environmental Fate Constant Information System contains chemical transformation and equilibrium constants and microbial transport of organic chemicals in ambient environments. Data are either measured at the Athens Environmental Research Laboratory, computed at the Athens Laboratory, or extracted from the literature. Literature data are extracted only from primary references. Data are computed using SPARC, a broadly applicable and highly reliable computation method developed at the Athens Laboratory.

System: EPANET (NONE)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Rossman, Lewis A. (513) 569-7603

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
WINDOWS

System Level: 3

In meeting the requirements of the Safe Drinking Water Act (SDWA), EPANET is used to evaluate the trade-offs involved in making decisions concerning water supply systems hydraulic operation versus water quality objectives in meeting the SDWA. A suite of models are able to determine the time-of-travel, flow path, age of the water and quality of the water throughout the distribution system. Growth and decay rates of contaminants and disinfectants can be modeled in both steady state and dynamic modes.

System: EQUILIBRIUM METAL SPECIATION MODEL (MINTEQA2)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Bouchard, Dermont (706) 546-3549

Hardware/Software: IBM PC Stand Alone, Other / FORTRAN 77

System Level: 3

The geochemical model calculates equilibrium aqueous speciation, absorption, gas phase partitioning, and solid phase saturation states. Additionally, this model calculates precipitation dissolution of common major elements in surface water and ground water as well as for 13 metals (antimony, arsenic, barium, cadmium, chromium, copper, lead, mercury, nickel, selenium, silver, thallium and zinc). MINTEQA2 contains an extensive thermodynamic data base and six different algorithms for calculating absorption.

System: ERL-ATHENS LAB PLANNING SYSTEM (ALPS)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: Neesmith, Roger (706) 546-3430

Hardware/Software: VAX / FORTRAN, BUILDER

System Level: 4

The Athens Laboratory Planning System (ALPS) is a set of procedures to enable a non-computer user to build and edit the laboratory work plan data bases. From these data bases task sheets and financial summary reports can be generated.

System: ERL-CORV FINANCIAL MANAGEMENT (CVFM)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: Kreitzer, Fran (503) 754-4653

Hardware/Software: VAX, IBM PC LAN Compatible / DBASE III, FORTRAN

System Level: 4

This system provides Corvallis Environmental Research Laboratory (CERL) Management with financial management information such as budget data, projections, expenditures, and salary information broken down by branches and projects.

System: ERL-CORV PERSONNEL MANAGEMENT (CVPM)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Taylor, Pam (503) 754-4582

Hardware/Software: VAX / FORTRAN

System Level: 4

The Personnel Management System for Corvallis Environmental Research Laboratory (CERL) provides the personnel officer with an easy-to-use system to update and to report personnel status.

System: ERL-DULUTH FINANCIAL MANAGEMENT AND REPORTING SYSTEM (FMRS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Stagner, Judy L. (218) 720-5605

Hardware/Software: VAX / FORTRAN, BUILDER

System Level: 3

FMRS maintains the daily status of laboratory budgets and detailed historical audit trail of each financial transaction. The system identifies discrepancies in financial information maintained in Agency Systems. It provides on-line inquiry capabilities. Reports are generated for laboratory management reflecting budgeted amounts, amounts obligated and committed and balances by account, object class, research project and internal laboratory budget holder. The system facilitates status tracking and reporting by originator, projected date of service delivery and line item description for use in reporting past trends and in projecting future budget needs.

System: ERL-DULUTH HEADQUARTERS ACTION RESPONSE TRACKING SYSTEMS (HARTS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Novy, Nancy D. (218) 720-5708

Hardware/Software: IBM PC LAN Compatible / CLIPPER

System Level: 0

Through local data entry, this system provides reports that track deadlines, assignee and assignor. Reports can be generated to list all projects, total projects per assignee, turnaround time and a milestone count for a specific period of time. This system has on-line inquiry capabilities for listing projects, assignees, assignors, due dates and completion dates and keywords. Weekly reports are provided to assignees to assist in meeting deadlines.

System: ERL-DULUTH PERSONNEL INFORMATION PROJECTION SYSTEM (PIPS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Stagner, Judy L. (218) 720-5605

Hardware/Software: VAX / BUILDER, FORTRAN

System Level: 3

The system electronically reads Agency payroll data and merges with planned and projected data maintained in local laboratory database. It projects PC&B and FTE usage by program element and internal laboratory budget holder. It identifies discrepancies in payroll and personnel information maintained in Agency systems. PIPS provides on-line inquiry and projection capabilities for within-grade increases comparability raises, performance awards and promotions. Additionally, current and historical reports are generated for laboratory management reflecting actual and projected data by pay period, a range of pay periods (for continuing resolution purposes), quarter, fiscal and calendar year (for pay cap purposes).

System: ERL-DULUTH TRAVEL PROTECTION SYSTEM (TPS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Johnson, Kimberly (218) 720-5544

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
CLIPPER

System Level: 3

Tracks travel all the way from initial annual plans through individual final vouchers; compares budget to actual and planned expenses; identified relative priority. Data entered and reports generated can sort on budget holder, dates of travel, destination, traveler, purpose and purpose codes, planned dollars, TA dollars, TV dollars.

System: ERL-GULF BREEZE LABORATORY CONTRIBUTIONS DATA MANAGEMENT
SYSTEM (CONTRIBS)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Processes and Effects Research

Responsible Person: Ryder, Russell H. (904) 934-9257

Hardware/Software: VAX / FORTRAN, FOCUS

System Level: 4

This Data Management System maintains comprehensive detail regarding the managed products of the Gulf Breeze Environmental Laboratory. All deliverables and outputs are classified and entered. The data is used to produce a series of reports which characterize the Laboratories contribution as needed or requested. Automatic reporting features include a Quarterly report to OEPR. A regularly produced report from this system shares the citations and abstracts of the laboratory's products fully indexed by primary and contributing authors and keyterms found in the abstract text.

System: ERL-GULF BREEZE TEXT DATA MANAGEMENT (EPALIT)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Processes and Effects Research

Responsible Person: Ryder, Russell H. (904) 934-9257

Hardware/Software: VAX / FORTRAN; FOCUS

System Level: 4

EPALIT is a flexible data management system which treats text as an information resource. The user has the ability to enter text on-line, view text, and maintain entered data. Support software for this system includes a subroutine library of Fortran text management modules, indexing programs, and keyterm analysis software.

System: EXPOSURE ANALYSIS MODELING SYSTEM (EXAMS-II)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Burns, Lawrence (706) 546-3511

Hardware/Software: IBM PC Stand Alone, VAX / FORTRAN

System Level: 2

The EXAMS-II program is an interactive modeling system that allows users to specify and store the properties of chemicals and ecosystems, to modify the characteristics of them via simple English-like commands, and to conduct efficient, rapid evaluations and error analyses of the probable aquatic fate of synthetic organic chemicals. It is used for ecological risk assessment, and provides reliable analyses of the mobility and persistence of pesticides and industrial chemicals.

System: EXPOSURE MODELS LIBRARY ON CD-ROM (NONE)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Health and Environmental Assessment

Responsible Person: Walentowicz, Rich (202) 260-8922

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible, Apple
Macintosh / VARIOUS

System Level: 2

The Exposure Models Library on CD-ROM presents about 70 exposure and assessment models for determining fate and transport in various environmental media (air, groundwater, surface water, soil). Also included on the disc is a model selection system and database with validation and uncertainty information. The purpose of this CD-ROM is to demonstrate the use of this media and technology for distributing exposure models, documentation, and a model selection system for use in exposure and risk assessment. The models were developed primarily by various EPA offices and other Federal agencies and are in the public domain.

System: FACILITY SPACE CONTROL SYSTEM (FSCS)
Responsible Organization:
AA-Research and Development (ORD)
Responsible Person: Childers, Fred (702) 798-2613

Hardware/Software: VAX /
System Level: 4

The Environmental Monitoring Systems Laboratory in Las Vegas (EMSL-LV) is planning for a new office and laboratory complex to replace all existing facilities. The Facility Space Control System (FSCS) was developed for the Associate Director for Building Construction (ODC) to gather and store relevant information about the proposed facility, projected personnel and equipment requirements. The FSCS will be used throughout the development process to provide a central repository for current, detailed information about facility planning.

System: FINAL COVER ADVISORY SYSTEM (F-COVER)
Responsible Organization:
AA-Research and Development (ORD) /
Dir-Environmental Engineering and Technology Demonstration
Responsible Person: Landreth, Robert (513) 569-7871

Hardware/Software: IBM PC Stand Alone / KNOWLEDGE PRO
System Level: 2

This system aids in the review of final cover designs proposed in a permit application for closure of a hazardous waste land disposal site.

System: FLEXIBLE MEMBRANE LINER ADVISORY EXPERT SYSTEM (FLEX)
Responsible Organization:
AA-Research and Development (ORD) /
Dir-Environmental Engineering and Technology Demonstration
Responsible Person: Landreth, Robert (513) 569-7871

Hardware/Software: IBM PC Stand Alone / C
System Level: 2

This expert system includes rules to assist in the interpretation & evaluation of chemical immersion data for PVC, HDPE and CSPE Linear materials. Based on input, the system determines if there is evidence that the proposed liner material may not be resistant to the waste that will be deposited at the site. This expert system is PC-based and written in Arity Prolog with subroutines written in Inc.

System: FOOD AND GILL EXCHANGE OF TOXIC SUBSTANCES (FGETS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Bouchard, Durmont (706) 546-3549

Hardware/Software: IBM PC Stand Alone, Other / FORTRAN 77

System Level: 3

This toxicokinetic model simulates the bioaccumulation of nonpolar organic chemicals by fish from both water and tainted food. Both of these routes of exchange are modeled as diffusion processes that depend on physico-chemical properties of the pollutant and morphological/physiological characteristics of the fish. In addition to simulating bioaccumulation of organic toxicants, FGETS also can calculate time to death from chemicals whose mode of action is narcosis.

System: GENE-TOX CARCINOGEN DATA BASE (GENETOX)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Health Research

Responsible Person: Nesnow, Stephen (919) 541-3847

Hardware/Software: IBM PC Stand Alone / DBASE III

System Level: 4

This database was developed from the literature on 506 selected chemicals, evaluated for evidence that these chemicals induce tumors in experimental animals and this assessment comprises the Gene-Tox Carcinogen Data Base. Three major sources of information were used to create this evaluated data base: all 185 chemicals determined by the International Agency for Research on Cancer to have sufficient evidence of carcinogenic activity in experimental animals; 28 selected chemicals bioassayed for carcinogenic activity by the National Toxicology Program/National Cancer Institute and found to induce tumors in mice and rats; and 293 selected chemicals which had been evaluated in genetic toxicology and related bioassays as determined from previous Gene-Tox reports.

System: GEOPHYSICS ADVISOR EXPERT SYSTEM, VERSION 2.0 (GAES,V2.0)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Mazella, Aldo (702) 798-2254

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / MS DOS;
BASIC-TRUE

System Level: 4

GAES, version 2.0, is designed to assist and educate non-geophysicists in the use of geophysics at hazardous waste sites. A series of questions are asked about the site geology, contamination problem and cultural noise. In addition, the program also contains a database of the physical and chemical properties of 94 substances selected from EPA's first priority list. The properties in the database were compiled from over 270 peer-reviewed references. The program presents a list of contaminants from which a selection may be made. Answers to questions in the program regarding the contaminants are automatically entered. Based upon the answers given to the questions, the program provides a weighted recommendation of what types of methods will be most useful to solve site problems.

System: GEOSTATISTICS FOR WASTE MANAGEMENT (GEOPACK)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Burden, David (700) 743-2294

Hardware/Software: IBM PC Stand Alone / DOS

System Level: 0

GEOPACK is a useful, comprehensive software program that conducts both standard and geostatistical analyses.

System: GEOSYNTHETIC MODELING SYSTEM (GM)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Landreth, Robert (513) 569-7871

Hardware/Software: IBM PC Stand Alone / BASIC

System Level: 2

This is a menu driven modelling system to aid in the design of geosynthetic components of a hazardous waste land disposal site.

System: GULF BREEZE TASK SHEET INFORMATION MANAGEMENT SYSTEM
(TASKSHEET)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Processes and Effects Research

Responsible Person: Ryder, Russell H. (904) 934-9257

Hardware/Software: VAX / WORDPERFECT, FORTRAN, FOCUS

System Level: 4

The TASKSHEET Data Management System automates previously manual procedures. The Task Sheets developed as part of the ERLGB's management planning may be used to produce management planning and tracking reports using this system. A data base of these Task Sheets uses WordPerfect for entry and maintenance. A Fortran program produces Focus data bases of data fields and Task Sheet text information. Reports characterizing all levels of information are produced for the Lab, each branch, and the extramural program.

System: HAZARDOUS WASTE SITE DATA BASE (HWSD)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Eccles, Larry (702) 798-2385

Hardware/Software: VAX / INFORM

System Level: 3

Listing of RCRA and Superfund ground water monitoring data from period 1986 obtained through consent decree. Data available from more than 5000 well samplings from over 350 landfill and other hazardous waste sites nationwide. A total of 944 chemical contaminants identified in the data base.

System: HEALTH EFFECTS RESEARCH LABORATORY MANAGEMENT INFORMATION
SYSTEM (HERL MIS)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Health Research

Responsible Person: Laws, Kenneth P. (919) 541-5744

Hardware/Software: VAX / FOCUS

System Level: 3

The Office of Health Research (OHR) Management Information System (MIS) is a computerized data base management system which is used to assist OHR personnel in several administrative areas of financial management and project tracking. The MIS was initially developed in 1977, and has been continually modified over the years to meet the changing information needs of OHR. The specific functions addressed by the MIS include funds control of inhouse and R&D appropriations, personnel accounting/tracking, onsite contractor accounting and reimbursable agreements. In addition, the system maintains information on technical publications and ERC space management.

System: HERL-RTP MORTALITY DATA BASE (MORT)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Health Research

Responsible Person: Creason, John (919) 541-2598

Hardware/Software: Other, IBM ES/9000 / FORTRAN, SAS

System Level: 3

The system consists of a set of data including all U.S. cancer deaths for the years 1950-1987, all deaths for the years 1962-1981, and population estimates for the years 1950-1987.

System: HISTORY OF ACCOUNTABLE PROPERTY (HAP)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: Miller, Karen (702) 798-2615

Hardware/Software: VAX / FOCUS

System Level: 4

Provides a historical record of all transactions relating to accountable property.

System: HYDROLOGIC EVALUATION OF LANDFILL PERFORMANCE MODEL (HELP
MODEL)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Landreth, Robert (513) 569-7871

Hardware/Software: IBM PC Stand Alone /

System Level: 2

The Hydrologic Evaluation of Landfill Performance (HELP) Model was developed to help landfill designers and evaluators estimate the amount of moisture percolation through different types of landfill covers and liners. This quasi-two-dimensional, deterministic, computer-based water budget model was developed and adapted from the U.S. Department of Agriculture CREAMS Hydrologic model and an earlier model (called HSSWDS). The Soil Conservation Service's curve number method is used for calculating runoff. The model uses engineering, hydrologic, and climatologic data as input and performs a sequential analysis. Input data is in the form of rainfall, average temperatures, average solar radiation, leaf area indices and characteristics of cover materials and subsurface layers.

System: HYDROLOGIC SIMULATION PROGRAM-FORTRAN (HSPF9)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Barnwell, Thomas (706) 546-3180

Hardware/Software: IBM ES/9000, IBM PC LAN Compatible, VAX /
FORTRAN

System Level: 2

The Hydrologic Program, written in Fortran is a comprehensive simulation program for watershed hydrology and water quality. It includes algorithms for simulation of the water balance and pollutant runoff from agricultural and urban watersheds. It also simulates water quality in streams and well-mixed reservoirs.

System: INDUSTRIAL COMBUSTION EMISSIONS MODEL (ICE MODEL)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Jones, Larry (919) 541-7716

Hardware/Software: IBM ES/9000, SUN Sparc / FORTRAN

System Level: 3

The Industrial Combustion Emissions (ICE) Model is designed to evaluate acid deposition control strategies for the second largest stationary source category (industrial boilers) of sulfur dioxide, nitrogen oxides and sulfate emission. The model forecasts the growth in emissions from industrial boilers to the year 2030. It also evaluates emission control costs, emission reduction potential, and other impacts of alternative emission control strategies for the reduction of these acid deposition precursors. It projects emissions for every state and every fifth year.

System: INTEGRATED ACCOUNTABILITY MANAGEMENT SYSTEM - LAS VEGAS
(IAMS-LV)

Responsible Organization:

AA-Research and Development (ORD) /

Responsible Person: Madsen, Mark (702) 798-2603

Hardware/Software: VAX / FOCUS

System Level: 4

Employee data is maintained for several administrative purposes, on a master FOCUS database. On-line facilities for updating and reporting employees are included, and the data for several auxiliary records (facility keys, telephones, computer user ID's, training and library actions) is verified against this central one. Some confidential data is kept on this database; a procedural and computer-controlled security structure keep the data private. IAMS Telephones - Data about employee telephone numbers, telephone equipment and office placement of telephones is maintained by this FOCUS application. This system is auxiliary to IAMS, which supplies and verifies employee information. IAMS Training keeps training details for each employee (ie. classes completed).

System: INTEGRATED MODEL EVALUATION SYSTEM (IMES)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Health and Environmental Assessment

Responsible Person: Walentowicz, Rich (202) 260-8922

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / C;
DBASE; CLIPPER; WINDOWS SDK

System Level: 2

The Integrated Model Evaluation System (IMES) is a PC-based application developed for exposure and risk assessors interested in fate models. It assists users in the selection of appropriate fate models from the users' response to query of site characteristics and desired model capabilities. The system also contains detailed information about the models, such as model validation, input requirements, bibliographies, and applications.

System: INTEGRATED RISK INFORMATION SYSTEM (IRIS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Health and Environmental Assessment

Responsible Person: Tuxen, Linda (202) 260-5949

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible, Other /
ASCII

System Level: 2

IRIS is the EPA's repository and primary vehicle for communication of chronic cancer and non-cancer health hazard information representing EPA consensus opinion following comprehensive review by intra-Agency scientific work groups. IRIS contains substance-specific hazard identification and dose-response information on over 500 substances. It is a useful information resource that points the user to the underlying human and/or animal data used to support the Agency's opinion. IRIS was developed in response to a growing need for consistent Agency risk information for use in decision-making activities. Because of the assumptions and uncertainties used in risk assessment, IRIS risk information should be used carefully and with scientific judgement.

System: INTEGRATED RISK INFORMATION SYSTEM (EPA ONLY) (IRIS2)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Health and Environmental Assessment

Responsible Person: Tuxen, Linda (202) 260-5949

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
CLIPPER

System Level: 2

IRIS is the EPA's repository and primary vehicle for communication of chronic cancer and non-cancer health hazard information representing EPA consensus opinion following comprehensive review by intra-Agency scientific work groups. IRIS contains substance-specific hazard identification and dose-response information on over 500 substances. It is a useful information resource that points the user to the underlying human and/or animal data used to support the Agency's opinion. IRIS was developed in response to a growing need for consistent Agency risk information for use in decision-making activities. Because of the assumptions and uncertainties used in risk assessment, IRIS risk information should be used carefully and with scientific judgement.

System: INTERNATIONAL AIR DATA SYSTEMS (GEMS/AIR)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Evans, Gardner (919) 541-3887

Hardware/Software: IBM ES/9000 / COBOL SAS DBASE CLIPPER

System Level: 0

This system is an international database in collaboration with UNEP/GEMS, World Health Organization (WHO), and the World Meteorological Organization (WMO). The WHO dataset includes ambient data from urban areas and the WMO dataset contains precipitation data from background locations.

System: LAKE ANALYSIS MANAGEMENT SYSTEM (LAMS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Richardson, William L. (313) 692-7611

Hardware/Software: VAX, IBM PC Stand Alone, Apple Macintosh /
FORTRAN

System Level: 2

LAMS is a system of data bases and models, with GIS capability, developed for the Great Lakes and watersheds. The data bases and models, containing Great Lakes data collected since 1971 and Canadian Great Lakes data collected since 1968, assist in environmental decision-making for the Great Lakes.

System: LEACHATE COLLECTION ADVISORY EXPERT SYSTEM (L-CES)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Landreth, Robert (513) 569-7871

Hardware/Software: IBM PC Stand Alone / KNOWLEDGE PRO

System Level: 2

This system aids in the evaluation of proposed leachate collection design(s) for hazardous waste land disposal sites.

System: LITTORAL ECOSYSTEM RISK ASSESSMENT MODEL (LERAM)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Stay, Frank (218) 720-5542

Hardware/Software: VAX, IBM PC Stand Alone, Other / FORTRAN

System Level: 2

LERAM is a bioenergetic ecosystem effects model that predicts the effects of multiple chemical stressors on a littoral ecosystem. The model includes trophic levels from decomposer and autographs up through piscivorous fish. Its predictions are reported as probabilities for selected levels of effects (risk) as well as the daily biomass of each of the littoral zone populations.

System: MULTIMEDIA EXPOSURE ASSESSMENT MODEL FOR EVALUATING THE LAND DISPOSAL OF HAZARDOUS WASTES (MULTIMED)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Processes and Effects Research

Responsible Person: Laniak, Gerry (706) 546-3310

Hardware/Software: IBM ES/9000, VAX, SUN Sparc / FORTRAN CODE; PC ORIENTED

System Level: 3

MULTIMED simulates the transport and transformation of contaminants released to the multimedia environment from a hazardous waste disposal facility. The simulation includes release to air and soil, including the unsaturated and saturated zones, and possible interception of the subsurface contaminant plume by a surface stream. The model further simulates the movement of a contaminant from the environmental medium to humans and other potentially affected species.

System: MUNICIPAL WASTE COMBUSTION - ASH DISPOSAL FACILITIES DATA BASE (ASH DISPOS)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Lambou, Victor (904) 644-5516

Hardware/Software: IBM PC Stand Alone / DBASE

System Level: 3

This is an inventory of approximately 150 sites. The system exists in dBase format.

System: NATIONAL PERFORMANCE AUDIT PROGRAM (NPAP)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Risher, Terry (919) 541-2292

Hardware/Software: IBM PC Stand Alone, IBM ES/9000 / FOXPRO (PC), FOCUS (IMB 9000)

System Level: 3

The Ambient and Source Quality Assurance Data Base consists of known, blank, and spiked samples sent to participating laboratories. The results from the laboratories' analyses are returned and analyzed to determine how well the laboratories performed analyses of different air pollutants.

System: NATIONAL UTILITY REFERENCE FILE (NURF)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Jones, Larry (919) 541-7716

Hardware/Software: Not Applicable / LOTUS 1-2-3

System Level: 2

The National Acid Precipitation Assessment Program's (NAPAP's) emissions inventory activities focus on the estimation of emissions from pollutants, which contribute to acid deposition. Electric utilities, which emit a large share of total acid deposition precursor emissions, are important for modeling analyses. This project was conducted to create a file containing comprehensive data on all electric utilities in the United States. The resulting 1985 National Utility Reference File contains detailed unit level data for nearly 10,000 electricity generating units.

System: NONE (GCSOLAR)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Zepp, Richard (706) 546-3549

Hardware/Software: IBM PC Stand Alone, VAX / FORTRAN

System Level: 0

The GCSOLAR program is a set of routines that computes the solar spectral irradiance at the Earth's surface and rates of photochemical and photobiological processes in ecosystems. The irradiance and rates are calculated as a function of season, latitude, time-of-day, depth in water bodies, and ozone layer thickness. Uses of the program are varied, but it has been most commonly used to compute photolysis rates and half-lives of pollutants and natural substances in the aquatic environment.

System: ONE-DIMENSIONAL WATER AND CHEMICAL MOVEMENT IN UNSATURATED SOILS (CHEMFLO)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Burden, David (700) 743-2294

Hardware/Software: IBM PC Stand Alone / DOS

System Level: 4

CHEMFLO is a one-dimensional model that simulates the effects of soil hydraulic properties on the movement of water and chemicals in the unsaturated zone.

System: PARAMETER ESTIMATION SYSTEM FOR AQUIFER RESTORATION MODELS
(OASIS)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Processes and Effects Research

Responsible Person: Burden, David (700) 743-2294

Hardware/Software: Apple Macintosh / MACINTOSH

System Level: 4

OASIS is a graphical decision support system for ground-water modeling that provides regulators and scientists with a collection of tools to assess and analyze ground-water contamination problems.

System: PERDIDO BAY DATABASE (NONE)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Processes and Effects Research

Responsible Person: Flemer, David (904) 934-9253

Hardware/Software: VAX / SAS - VAX

System Level: 0

Approximately 18 sfs used to characterize hydrography of Perdido Bay, AL/FL including spatial, temporal variability. Variables include temperature, salinity, pH, DO, chlorophyll, seston, wind speed, direction, insulation, rainfall.

System: PESTICIDE AND INDUSTRIAL CHEMICAL RISK ANALYSIS AND HAZARD
ASSESSMENT (PIRANHA)

Responsible Organization:

AA-Research and Development (ORD) /
Dir-Environmental Processes and Effects Research

Responsible Person: Burns, Lawrence (706) 546-3511

Hardware/Software: IBM PC Stand Alone, VAX / FORTRAN, ARC/INFO

System Level: 2

PIRANHA is a tool kit for conducting ecological risk assessments of synthetic organic chemicals. It includes databases of agricultural practices, biogeographical distribution of species at risk, meteorology and soils, and ecosystem factors controlling mobility and persistence of pesticides and industrial chemicals in the natural environment. The system incorporates a Geographic Information System (GIS-ARC/INFO) database for regional site properties, and linked simulation models for projecting chemical data onto biological and ecological risk assessments.

System: PESTICIDE ROOT ZONE MODEL (PRZM)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Bouchard, Durmont (706) 546-3549

Hardware/Software: IBM PC Stand Alone, Other / FORTRAN 77

System Level: 3

This system simulates the vertical movement of pesticides in unsaturated soil, both within and below the plant root zone, and extending to the water table. Generally available data are required that are reasonable in spatial and temporal requirements. The model consists of hydrology and chemical transport components that simulate runoff, erosion, plant uptake, leaching, decay, foliar washoff, and volatilization of a pesticide.

System: PESTICIDE TREATABILITY DATA BASE (PEST)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Ferguson, David (513) 569-7518

Hardware/Software: IBM PC Stand Alone / DBASE IV

System Level: 0

The Pesticide Treatability Data Base lists more than 1500 pesticides currently in use in the United States or removed from the market in the last 20 years. Physical and chemical properties of the compounds, treatability data, Freundlich isotherm data, and other names by which the pesticides are known are listed when available as well as complete references for the sources from which the data were derived.

System: PHYSIOLOGICAL DATA ACQUISITION & STORAGE SYSTEM (PDAS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Health Research

Responsible Person: Hillel, Koren (919) 966-6200

Hardware/Software: Other, VAX / FORTRAN, ASSEMBLER, C

System Level: 4

The PDAS System is used to assess the effects of human exposure to air pollution. It provides precise measurements of health indicators that are affected when humans are exposed to specific levels of air pollutants. Monitoring instruments include spirometers, blood pressure monitors, airflow transducers, pressure transducers, gas analyzers, ECG, plethysmographs, treadmills, and apparatus for bronchial challenge, respiratory metabolism, minute ventilation, single breath and steady-state diffusion, static and dynamic compliance, and multi-gas rebreathing. Post-study data analysis is performed through an automated and manual process of extracting information from its native format and reformatting it for analysis using SAS or a study-specific analysis program.

System: PREDICTIVE TECHNIQUES FIELD VALIDATION (PTFV)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Stay, Frank (218) 720-5542

Hardware/Software: VAX, IBM PC Stand Alone, IBM PC LAN Compatible /
FORTRAN

System Level: 2

Predictive Techniques Field Validation is a database made up of field studies conducted to evaluate the effects of more than one concentration of toxic chemicals and parameters for bioenergetics models. The database is used to field validate predictive laboratory and modeling techniques.

System: PREMIXED ONE-DEMENSIONAL FLAME CODE (PROF)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Hall, Robert E. (919) 541-2477

Hardware/Software: IBM ES/9000, SPERRY 1100/82, Other / FORTRAN

System Level: 4

The PROF system can be used to predict the detailed chemical kinetic combustion and/or pollutant formation events which occur in a wide variety of experimental and practical combustion devices. Both steady, free and confined premixed flames, where gaseous diffusion is important, can be treated by the system. Also, problems in which mass diffusion is not explicitly treated, such as well-stirred or plug flow reactors and fixed mass time-evolution chemical kinetics problems can be handled. PROF was completed in February 1978 by Acurex Corporation/Energy & Environmental Division of Mountain View California. It was previously named Modeling Studies in Combustion Aerodynamics/Chemistry.

System: PROGRAM MANAGEMENT SYSTEM (PMS)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: Neesmith, Roger (706) 546-3430

Hardware/Software: IBM PC Stand Alone / DBASE III +, DRUN

System Level: 3

This system was developed for EPA, Office of Research and Development Information System (ORDIS). The system maintains information and generates reports on Budget Sub-Activity, Issues, Planned Program Accomplishments, Responsibility Center Split, Projects, and deliverables.

System: PROXIMITY OF WASTE SITES TO SENSITIVE ENVIRONMENTS (PROXIMITY)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Lambou, Victor (904) 644-6376

Hardware/Software: IBM PC Stand Alone / DBASE

System Level: 3

This is an inventory of approximately 3,000 sites. The system is written in dBase III+ and PC-based.

System: QUANTITATIVE STRUCTURE ACTIVITY RELATIONSHIPS SYSTEM (QSAR)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Russom, Chris (218) 720-5709

Hardware/Software: VAX /

System Level: 2

QSAR (Quantitative Structure Activity Relationship) is an expert system which provides immediate information on physical-chemical properties, fate and effects of organic chemicals to the environment. QSAR utilizes structure-activity relationships, statistical methods which relate the structure, and physicochemical properties of compounds to biological activity. The QSAR system includes a database of measured physicochemical properties such as melting point, boiling point, vapor pressure, and water solubility as well as more than 56,000 molecular structures stored as SMILES (Simplified Molecular Input Line Entry System) strings for specific chemicals. QSAR is a VAX-based system located at ERL-Duluth and the National Computer Center.

System: RADIO CHEMISTRY PROGRAMS FOR RADIATION CALCULATIONS (RADIO CHEM)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Huang, Kuen (702) 798-2342

Hardware/Software: VAX / FORTRAN

System Level: 4

The Radio Chemistry System consists of several user friendly interactive programs which allow the user to prepare radiation calculations for Tritium, Noble Gas, gross alpha/beta, and strontium.

System: REGULATORY AND INVESTIGATIVE TREATMENT ZONE MODEL (RITZ)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Burden, David (700) 743-2294

Hardware/Software: IBM PC Stand Alone / DOS

System Level: 4

RITZ is a useful tool for predicting fate and transport potentials of hazardous organic constituents contained in contaminated soils. Biological degradation of the pollutant and oil is estimated. The effect of the oil phase on the transport of the pollutant is also considered.

System: RESEARCH TRACKING SYSTEM (RTS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Hunt, Evelyn (218) 720-5509

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone /
PROGRAMMED IN CLIPPER. DATABASES IN DBASEIII

System Level: 0

Tracks research technical information, tracks projects, tasks and milestones, tracks publications produced by ERL-D scientists, and cooperative agreement project officers.

System: RISK ASSESSMENT LIBRARY ON CD-ROM (NONE)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Health and Environmental Assessment

Responsible Person: Walentowicz, Rich (202) 260-8922

Hardware/Software: IBM PC Stand Alone / WINDOWS APPLICATION

System Level: 2

The Risk Assessment Library on CD-ROM presents close to 200 documents concerning human exposure to a wide variety of chemicals. These documents, collected in paper and magnetic form, are a representative selection of documents collected from EPA Offices to form the Risk Assessment Library of OHEA. The documents were scanned for optical character recognition to create a database for distribution of exposure and risk assessment information. This CD-ROM primarily includes selected documents of the following types: Health and Environmental Assessments; Health Assessment Documents; Exposure and Risk Assessments; Miscellaneous methodology documents; Exposure and Risk Assessment Guidelines. These documents discuss environmental occurrence and draw conclusions about toxicity.

System: RISK*ASSISTANT (RISK*ASSIS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Health and Environmental Assessment

Responsible Person: Walentowicz, Rich (202) 260-8922

Hardware/Software: IBM PC Stand Alone /

System Level: 2

RISK*ASSISTANT is a microcomputer-based software system designed to evaluate exposures and human health risks from chemicals in the environment. Provides extensive help in performing a Risk Assessment. R*A provides analytical tools, databases, and information handling capabilities.

System: RREL TREATABILITY DATA BASE, VERSION 5.0 (RREL TDB)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Shaul, Glenn M. (513) 569-7408

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / DBASE IV,
CLIPPER

System Level: 2

The RREL Treatability Data Base is designed to assist in selecting technologies and/or estimating the degree of treatment achievable for specific chemicals in all types of waters/wastewaters, soils, sediments and debris.

System: SAMPLE TRACKING AND DATA MANAGEMENT SYSTEM (STDMS)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Huang, Kuen (702) 798-2342

Hardware/Software: VAX / SMARTSTAR, FORTRAN

System Level: 3

This system stores environmental radiation data involved with the monitoring and surveillance of nuclear testing activities. STDMS includes data from both routine and stand-by surveillance networks. Geographic locations tracked by the system includes all states west of the Mississippi River with emphasis on Nevada, Utah and California. Data is generated for gross alpha, beta, and gamma radioactivity related to atmospheric releases of fission products from nuclear testing.

System: SOIL TRANSPORT AND FATE DATABASE 2.0 AND MODEL MANAGEMENT SYSTEM (STF)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Burden, David (700) 743-2294

Hardware/Software: IBM PC Stand Alone / DOS

System Level: 0

The STF database presents quantitative and qualitative information concerning the behavior of organic and inorganic chemicals in soil environments.

System: STORM WATER MANAGEMENT MODEL (SWMM4)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Bouchard, Durmont (706) 546-3549

Hardware/Software: IBM ES/9000, Other / FORTRAN 77

System Level: 3

This system comprehensively simulates the quantity and quality of urban runoff water. All aspects of the urban hydrologic and quality cycles are simulated including surface runoff, transport through the drainage network, and storage and treatment (including cost). Alternative techniques are available for simulation in a sewer system. This model can be used for both single event and continuous simulation.

System: STREAM QUALITY MODEL (QUAL2E)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Barnwell, Tom (706) 546-3180

Hardware/Software: IBM PC Stand Alone, VAX, SUN Sparc / FORTRAN

System Level: 2

QUAL2E is designed to simulate the dispersion and advection of conservative and reacting constituents in branching stream systems and rivers. Constituents modeled included conservative minerals, temperature, BOD, chlorophyll, phosphorus, NH₃, nitrate, nitrite, DO, coliform bacteria, radioactive material and arbitrary nonconservative material. It considers nutrient cycles and algal growth. The program simulates the dynamic behavior of these constituents by numerical integration of the one-dimensional form of the advection-dispersion transport equation. Any branching stream system can be simulated. QUAL2E includes an uncertainty analysis module, UNCAS, that provides sensitivity analysis, first order error analysis and Monte Carlo Simulation capabilities.

System: SUPERFUND DIFFERING SITE CONDITIONS SYSTEM (SUPERDISC)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Landreth, Robert (513) 569-7871

Hardware/Software: IBM PC Stand Alone / KNOWLEDGE PRO

System Level: 2

This system will help EPA Regional Project Managers review requests by Remediation Contractors for changes in their contracts to reflect differing site conditions.

System: TECHNICAL ASSISTANCE DATABASE (TAD)
Responsible Organization:
AA-Research and Development (ORD)
Responsible Person: Ryans, Robert (706) 546-3306

Hardware/Software: VAX / BUILDER
System Level: 4

This internal system is used to maintain a database of technical support provided to the user community inside and outside of EPA. This system can generate reports for a selected quarter or the entire year.

System: TECHNICAL INFORMATION PLAN (TIP)
Responsible Organization:
AA-Research and Development (ORD) /
Dir-Modeling Monitoring Systems Management and Quality Assurance
Responsible Person: Baily, Robin (702) 798-2566

Hardware/Software: VAX, IBM PC LAN Compatible / FOCUS
System Level: 4

TIP is an on-line system provided to track technical plans/publications at this laboratory as well as presentations. Data within the system includes articles, funding, due dates, and journal activity. Reports can be generated to print all on-going activities for the fiscal year.

System: THE ENVIRONMENTAL FATE CONSTANTS INFORMATION SYSTEM (FATE)
Responsible Organization:
AA-Research and Development (ORD) /
Dir-Environmental Processes and Effects Research
Responsible Person: Kolliig, Heinz P. (706) 546-3770

Hardware/Software: VAX / FOCUS
System Level: 2

The FATE database provides environmental rate and equilibrium constants.

System: THE RETENTION CURVE COMPUTER CODE (RETC)
Responsible Organization:
 AA-Research and Development (ORD) /
 Dir-Environmental Processes and Effects Research
Responsible Person: Burden, David (700) 743-2294

Hardware/Software: IBM PC Stand Alone / DOS
System Level: 4

The RETC computer code provides an alternative to direct measurements of soil water retention curve and the hydraulic conductivity curve by using theoretical methods to predict these properties from more easily-measured and available soil water retention data.

System: TRAINING DATA SYSTEM (TDS)
Responsible Organization:
 AA-Research and Development (ORD)
Responsible Person: Kellum, Maxine (706) 546-2231

Hardware/Software: IBM PC Stand Alone / DBASE IV
System Level: 4

This internal system is used to track each employee's requested and completed training by fiscal year.

System: TWO DIMENSIONAL CONTAMINANT TRANSPORT UNDER THE INFLUENCE OF
 OXYGEN LIMITED BIODEGRADATION IN GROUND WATER (BIOPLUMEII)
Responsible Organization:
 AA-Research and Development (ORD) /
 Dir-Environmental Processes and Effects Research
Responsible Person: Burden, David (700) 743-2294

Hardware/Software: IBM PC Stand Alone / DOS
System Level: 0

BIOPLUME II is a versatile two-dimensional numerical model that simulates the transport of dissolved hydrocarbons under the influence of oxygen-limited biodegradation in homogeneous and heterogeneous media.

System: VAC3D (VAC3D)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Cho, Jong Soo (405) 332-8800

Hardware/Software: Not Applicable / FORTRAN

System Level: 0

A three-dimensional computer model is developed to simulate and evaluate the remediation system of soil venting. This model uses the finite difference method to solve multiple partial differential equations.

System: VEGETATION COVER ADVISORY EXPERT SYSTEM (VEGCOV)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Greathouse, Dan (513) 569-7869

Hardware/Software: IBM PC Stand Alone / PC PLUS

System Level: 2

This system aids in the review of vegetative cover designs proposed in applications for closure of a hazardous waste land disposal site.

System: WAREHOUSE INVENTORY CONTROL SYSTEM (WIC)

Responsible Organization:

AA-Research and Development (ORD)

Responsible Person: Miller, Karen (702) 798-2615

Hardware/Software: VAX / FOCUS

System Level: 4

System tracks order, receipt, and issue of laboratory and office supplies. Also provides information on usage history by organization.

System: WASTE ANALYSIS PLAN REVIEW ADVISOR (WAPRA)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Engineering and Technology Demonstration

Responsible Person: Waterman, Jerry (513) 569-7834

Hardware/Software: IBM PC Stand Alone / DBASE IV

System Level: 2

This system assists in the identification of chemical incompatibilities when different waste chemicals are handled together. It also recommends the appropriate sampling equipment and analytical methods for monitoring the waste streams. This expert system is a data base that facilitates the implementation of the evaluation procedures specified in the waste analysis plan evaluation document. This is a PC-based system written in ARITY PROLOG.

System: WATER POLLUTION LAB PERFORMANCE EVALUATION STUDIES (WP)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Modeling Monitoring Systems Management and Quality Assurance

Responsible Person: Britton, Paul (513) 569-7216

Hardware/Software: IBM ES/9000, IBM PC LAN Compatible / FORTRAN

System Level: 4

These studies involve semi-annual analyses of synthetic wastewater samples for up to 80 organic and inorganic analytes by laboratories doing routine wastewater analyses. Results often provide a partial basis for state wastewater laboratory certification.

System: WATER QUALITY ANALYSIS SIMULATION PROGRAM, VERSION 4 (WASP4)

Responsible Organization:

AA-Research and Development (ORD) /

Dir-Environmental Processes and Effects Research

Responsible Person: Bouchard, Dermont (706) 546-3549

Hardware/Software: Other, IBM PC Stand Alone / FORTRAN

System Level: 3

The Water Quality Analysis Simulation Program (WASP4) is a generalized compartment modeling program for simulating water quality in rivers, lakes, and estuaries. Linked with the various kinetic subroutines, it is used to predict water quality response to wastewater management strategies. Version 4.32 is linked to the hydrodynamics program DYNHYD. Water quality kinetic subroutines are provided to simulate conventional pollutants (including BOD, nutrients, algae, DO), and toxic pollutants (organic chemicals, sediment) in the water column and benthos.

System: WATER SUPPLY LABORATORY PERFORMANCE EVALUATION STUDIES (WS)
Responsible Organization:
AA-Research and Development (ORD) /
Dir-Modeling Monitoring Systems Management and Quality Assurance
Responsible Person: Britton, Paul (513) 569-7216
Hardware/Software: IBM ES/9000, IBM PC LAN Compatible / FORTRAN
System Level: 4

These studies involve semi-annual analyses of synthetic drinking water samples for up to 170 organic and inorganic analytes by laboratories seeking U.S. EPA certification to analyze drinking waters. Results provide a partial basis for such certification.

System: WET LAB SALINITY AND TEMPERATURE MONITORING SYSTEM, GULF BREEZE (WET LAB)
Responsible Organization:
AA-Research and Development (ORD)
Responsible Person: Moore, James (904) 934-9236
Hardware/Software: IBM PC LAN Compatible / MICROSOFT C FOR PC
System Level: 4

The Wet Lab/GB system operates on the PC platform to provide continual monitoring of salinity, Ph, dissolved oxygen, temperature, and conductivity on three independent channels. The PC is connected to Hydrolab surveyor data loggers in line with water paths. The system provides continual water quality data updated every five years.

System: ACCIDENTAL RELEASE INFORMATION PROGRAM (ARIP)
Responsible Organization:
AA-Solid Waste and Emergency Response (OSWER)
Responsible Person: Chung, David (202) 260-8942
Hardware/Software: IBM PC Stand Alone / DBASE IV
System Level: 2

This program is a non-regulatory approach to foster improvements in overall chemical process safety. Information collected through ARIP is used to establish a national database and clearinghouse about the causes of accidental chemical releases and ways to prevent them from recurring. This database is used to study and develop program initiatives, to focus attention on releases, and to foster the use of accidental release prevention activities and technologies. Data analyses findings are disseminated and shared among all those with responsibility to prevent accidental releases.

System: AERIAL PHOTO DATABASE (NONE)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Solid Waste

Responsible Person: Wright, Felicia (703) 308-8634

Hardware/Software: IBM PC Stand Alone / LOTUS 1-2-3

System Level: 4

This database is similar to case study database system. It is designed to target facilities and identify location of aerial photos. The database contains approximately 500 reports. Lotus is used primarily for file searching.

System: BIENNIAL REPORTING SYSTEM (BRS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Solid Waste

Responsible Person: Fogarty, John P. (202) 260-4697

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / FOCUS

System Level: 1

Biennial reports are submitted by the RCRA regulated community on hazardous waste generated, transported, treated, etc. Data has been submitted biennially since 1985. The 1985, 1987, and 1989 reports have been produced. Data reported for 1991 is being submitted for quality control. The next reporting cycle is for 1993 data. The collection process for 1993 data begins in 1994.

System: CAPACITY ASSURANCE PLANNING (CAP) 1989 DATABASE (EPACAP)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Solid Waste

Responsible Person: Mercer, Trish (703) 308-8408

Hardware/Software: IBM PC Stand Alone / DBASE IV

System Level: 4

EPACAP contains data submitted by 50 states, District of Columbia, and Puerto Rico for management of hazardous waste for a 20 year period. Plans submitted in October, 1989 include data for 1987, 1989, 1995, and 2009. 1987 is the base year from known data and 1989, 1995, and 2009 are projections. Tables list generation, imports, exports, instate management, comparison of demand to capacity and reductions due to waste minimization (not for 1987). The user views data by menu selection.

System: CASE STUDY DATABASE SYSTEM (CSDS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Solid Waste

Responsible Person: Smith, Newman (703) 308-8757

Hardware/Software: IBM PC Stand Alone / DBASE III

System Level: 4

This system was developed to facilitate locating case specific information and to support rule and guidance development activities affecting facility location, corrective action, and closure. Over 200 case studies have been organized into a library and detailed computerized data base system by data fields and key words. These case studies will address the following topics: floodplains, poor foundation, surface water impact areas, special ground-water conditions, air impact areas, proximity of units to population, disposal technology, treatment, laws and acts, waste types, environmental effects, location, compliance and corrective action. CSDB is written in dBase III on an IBM PC.

System: CLEANLAN SYSTEM (CLEANLAN)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Emergency and Remedial Response

Responsible Person: Lee, Maja (703) 603-8904

Hardware/Software: IBM PC LAN Compatible / FOXBASE

System Level: 3

CLEANLAN is the US Corp. of Engineers project planning system. Sites where USACE is providing EPA/OERR with assistance are identified in WASTELAN by the EPA RPM. This data is sent to CLEANLAN via CERCLIS. The EPA RPM and the CLEANLAN project manager can then jointly view, discuss, plan, and update the site project schedule.

System: CLP ANALYTICAL RESULTS AND QUALITY ASSURANCE DATABASE (CARD)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Emergency and Remedial Response

Responsible Person: Eng, David (703) 603-8827

Hardware/Software: IBM ES/9000, IBM PC Stand Alone, IBM PC LAN

Compatible / ADABAS/NATURAL/C

System Level: 1

The CLP Analytical Results and Quality Assurance Data Base (CARD) will provide inspections of deliverables from laboratory contractors (contract compliance screening), support methods and QA requirement developments, and serve as a comprehensive data base of results. CARD will be constructed using ADABAS on the ES 9000. Regional access to this data base is anticipated. Laboratories are required to deliver summary data on IBM PC compatible diskettes to build the CARD data base.

System: COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY INFORMATION SYSTEM, VERSION 2 (CERCLIS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Emergency and Remedial Response

Responsible Person: Cullen, Mike (202) 260-2131

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / SYSTEM

2000, COBOL, SAS, FOCUS, CISS

System Level: 1

The CERCLA Info. System Version 2.0 supports EPA HQ and regions for the management and oversight of the Superfund program. It has two purposes: maintain an automated inventory of abandoned, inactive, or uncontrolled hazardous waste sites and act as a vehicle for regions to report HQ status of major stages of site clean-up. A hotline will support CERCLIS V 2.0 operations at HQ and regional program offices. The System provides a decentralized national system where each region controls and enters its respective data on regional systems. Pilot systems were produced in Regions 4 & 5 using different methods to enter and transfer data to the central data base at NCC.

System: COMPUTER AIDED DATA REVIEW AND EVALUATION (CADRE)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Emergency and Remedial Response

Responsible Person: Eng, David S. (703) 603-8827

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
DOS/PASCAL

System Level: 2

CADRE is a PC-based system for processing chemical analysis data. It performs three functions: data input, data validation, and data reporting. It automates the validation of data generated from chemical analyses of contaminants in soil and water environmental samples that are analyzed according to the CLP methods. It is intended as a tool to automate a portion of the EPA Regions' data review process.

System: COMPUTER-AIDED MANAGEMENT OF EMERGENCY OPERATIONS (CAMEO)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER)

Responsible Person: Bishop, Kathleen (202) 260-5338

Hardware/Software: IBM PC Stand Alone, Apple Macintosh / CLIPPER, C,
HYPERCARD

System Level: 3

The CAMEO program is designed to provide state and local emergency responders and planners with a tool 1) to manage information about hazardous substances in or near their communities and 2) to help plan for the safe handling of chemical accidents. It was developed by CEPPPO in coordination with the Hazardous Materials Response Branch of the National Oceanic and Atmospheric Administration. CAMEO provides users with database templates for facility, transportation, population, contact, response resource and shipper information. CAMEO also contains a chemical identification database (Codebreaker) and a chemical response information database (RIDS). CAMEO has capability to access CENSUS TIGER FILES for mapping and demographic applications.

System: CONSOLIDATED LIST OF CHEMICALS SUBJECT TO REPORTING UNDER
EMERGENCY PLANNING & COMMUNITY RIGHT-TO-KNOW ACT (LOL)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER)

Responsible Person: Bishop, Kathleen (202) 260-5338

Hardware/Software: IBM PC Stand Alone / DBASE III

System Level: 0

The system is a database containing the specific chemicals listed for reporting under the Emergency Planning and Community Right-To-Know Act along with threshold and reportable quantities and RCRA codes. It is also available in paper copies from the EPCRA hotline.

System: CONTINUOUS RELEASE-EMERGENCY RESPONSE SYSTEM (CR-ERNS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Emergency and Remedial Response

Responsible Person: Cattell, Robert (703) 603-9054

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / CLIPPER,
FORTRAN

System Level: 3

CR-ERNS is an integrated data base management system and screening level risk assessment model developed by EPA's Emergency Response Division. It assists the implementation of the Continuous Release reporting regulations issued under section 103(f)(2) of CERCLA, CR-ERNS and the risk assessment model (PAM) are installed in each EPA region, typically on regional WASTELAN Networks which currently house the existing software.

System: DELISTING PETITION TRACKING SYSTEM (DPDMS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER)

Responsible Person: Kayser, Bob (202) 260-2224

Hardware/Software: Other / DBASE III

System Level: 3

This system contains information on delisting activities, facility information, waste characterization, and comments used to track and characterize all delisting petitions. The system also tracks Federal Register notice packages, from the time they are sent to the workgroup until they are published. The system also tracks draft sampling plans. This system is based on an Epson Equity III+ and written in dBase III+.

System: EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Emergency and Remedial Response

Responsible Person: Stalcup, Dana (703) 603-8735

Hardware/Software: VAX, IBM PC Stand Alone / 1032, UNIX, DBASE, CLIPPER,
R&R

System Level: 3

The Emergency Response Notification System (ERNS) is a national computer data base and retrieval system used to store information on releases of oil and hazardous substance. ERNS consists of release notifications submitted to the National Response Center, U.S. Environmental Protection Agency (EPA) Regions, and the U.S. Coast Guard since 1987. The system contains preliminary information on specific releases, including the reported discharger, date of release, material released, cause of release, damage or injuries involved, quantity released, source of release, incident location, response actions taken, authorities notified, and affected environmental medium. ERNS data is available on magnetic tapes, diskettes, or printouts.

System: ENFORCEMENT CASE SUPPORT EXPERT RESOURCES INVENTORY SYSTEM
(VERSION II) (ERIS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Waste Programs Enforcement

Responsible Person: Lamber, Kurt (703) 603-8986

Hardware/Software: IBM PC Stand Alone, Other / TEXTBASE

System Level: 2

ERIS is a database that consists of resume summaries of individuals with expertise in technical areas used in the identification and selection of expert witnesses and expert consultants for hazardous waste cases.

System: FEDERAL FACILITIES INVENTORY SYSTEM (FFIS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Solid Waste

Responsible Person: Shuster, Ken (703) 308-8759

Hardware/Software: IBM PC Stand Alone / DBASE

System Level: 3

The Federal Facilities Inventory System is a list of all Treatment Storage and Disposal Facilities (TSDs) owned and operated by federal agencies. The inventory identifies the agency, site location, status, management status, waste characterization, environmental monitoring, and site hydrology, environmental damage and any response actions.

System: FIRM FACILITY FINANCIAL DATA BASE (F3DB)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Solid Waste

Responsible Person: Coe, Ed (703) 308-8624

Hardware/Software: Other / SAS

System Level: 3

This system provides access to the available financial and ownership data on active TSD facilities. The data was verified using various public and private financial service resources. The system was used in revising the financial test instrument. It also provides a description of Bankruptcy Actions. The current version of the data base uses HWDMS data from October 1986. The system is on the IBM 3380 and written in SAS. The system is being updated for the RIA with Corporate Structure Information. The financial information is outdated i.e., from 1986-1987.

System: HAZARDOUS WASTE DATA MANAGEMENT SYSTEM (HWDMS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Solid Waste

Responsible Person: Inman, Donna (202) 260-5992

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / SYSTEM 2000,
FOCUS

System Level: 1

The Hazardous Waste Data Management System was permanently archived in January 1992, and replaced with the Resource Conservation and Recovery Information System (RCRIS). It is no longer available at NCC on-line.

System: HYPERVENTILATE: A SOFTWARE GUIDANCE SYSTEM CREATED FOR VAPOR
EXTRACTION APPLICATIONS (HYPERVENT)
Responsible Organization:
AA-Solid Waste and Emergency Response (OSWER) /
Dir-Underground Storage Tanks
Responsible Person: Wiley, David (703) 308-8877
Hardware/Software: IBM PC Stand Alone, Apple Macintosh / APPLE MAC
HYPERCARD; IBM PC-COMPATIBLE, WINDOWS
System Level: 4

HyperVentilate is user-friendly software that can help you use
vapor extraction (soil venting) technology. This software guides
the user through a structured thought process that involves:

- 1) Identifying and characterizing required site-specific data.
- 2) Deciding if soil venting is appropriate at a specific site.
- 3) Evaluating air permeability test results.
- 4) Calculating the minimum number of vapor extraction wells needed.
- 5) Illustrating how the results at a specific site might differ
from the ideal case.

System: NATIONAL OIL AND HAZARDOUS SUBSTANCE CONTINGENCY POLLUTION PLN
SYSTEM (NCP)
Responsible Organization:
AA-Solid Waste and Emergency Response (OSWER) /
Dir-Emergency and Remedial Response
Responsible Person: Walker, Stuart (703) 603-9035
Hardware/Software: IBM PC LAN Compatible / WP
System Level:

The National Oil & Hazardous Substances Contingency Pollution Plan
of 1990 (NCP) provides the regulatory framework for the Compre-
hensive Environmental Response, Compensation, and Liability Act
(CERCLA), as amended by the 1986 Superfund Amendments and Reautho-
rization Act of 1986 (SARA). This revised NCP was promulgated to
implement regulatory changes necessitated by SARA, as well as to
clarify existing NCP language and to reorganize the NCP to coincide
more accurately with the sequence of response.

System: OERR OFFICE AUTOMATION SYSTEM (OASYS)
Responsible Organization:
AA-Solid Waste and Emergency Response (OSWER) /
Dir-Emergency and Remedial Response
Responsible Person: Cullen, Mike (202) 260-2131
Hardware/Software: IBM PC Stand Alone / DBASE III
System Level: 3

OERR Office Automation System is a PC Lan-based utility that
provides systems support to all administrative functions as well as
needed communications.

System: OFFICE OF WASTE PROGRAMS ENFORCEMENT CONTROL CORRESPONDENCE
SYSTEM (OWPE CCIS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Waste Programs Enforcement

Responsible Person: Williams, Darlene (202) 260-5549

Hardware/Software: IBM PC Stand Alone / DBASE III+

System Level: 3

This system tracks all OWPE Control Correspondence. The system is designed to track and monitor official correspondence received for the Director of the Office of Waste Programs Enforcement, tasks initiated within OSWER, OWPE and the Freedom of Information Office. The system is designed to run on an IBM PC, AT or compatible computer with 640 kilobytes (640k) of random access memory.

System: OSWER BUDGET SYSTEM (NONE)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER)

Responsible Person: Barton, Kathy (202) 260-6759

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone / DBASE
IV

System Level: 3

dBase program to assist OSWER budget staff in preparing congressional budget request. Designed to combine each program office's submission into an OSWER database and print standard budget reports. Also flexibility to create ad hoc reports and modify existing reports if needed.

System: OSWER DATA RESOURCE DIRECTORY (DRD)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER)

Responsible Person: Melley, Marylou (202) 260-6860

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
DBASE

System Level: 3

The OSWER Data Resource Directory provides the capability to access information concerning OSWER systems, and data entities and their relationships for some major OSWER systems. The DRD supports data administration objectives of data sharing, data element standardization, physical and logical data modeling for OSWER systems, and a system's data dictionary standard.

System: OSWER DIRECTIVES SYSTEM (OSWERDS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER)

Responsible Person: Webster, Johnsie (202) 260-4510

Hardware/Software: IBM PC Stand Alone / DBASE III

System Level: 3

OSWERDS supports OSWER-wide policy formulation and promulgation. The system automates the collection, maintenance, and reporting information on policy, guidance, and delegations of authority. The data base is composed of bibliographic references to the original documents. The bibliographic data includes title, dates, keywords, and summaries. The data base is updated annually. OSWERDS was developed using dBase III plus and operates on agency standard IBM compatible micro-computers. The system has been distributed to EPA regional offices and libraries.

System: PRELIMINARY ASSESSMENT SCORING SYSTEM (PA-SCORE)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Emergency and Remedial Response

Responsible Person: Fontaine, Timothy (703) 603-8829

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / C

System Level: 4

PA-SCORE is a scoring program designed to support scoring and reporting of Preliminary Assessment data on Hazardous Waste Sites evaluated under CERCLA.

System: PRELIMINARY RANKING EVALUATION SCORE (PRESCORE)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Emergency and Remedial Response

Responsible Person: Reesor, Greg (703) 603-9017

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / COMPILED
C

System Level: 2

The PREscore computer software has been developed to assist Superfund Site Assessment investigators perform Hazardous Ranking System (HRS) scoring. The HRS is used to assess the relative threat associated with actual or potential releases of hazardous substances to ground water, surface water, soil, and air. The HRS is the primary means by which EPA evaluates site for placement on the National Priority List. PREscore has been designed to be user-friendly, allowing for flexible entry of specific site data into a series of hierarchical spreadsheets. Software features include instant HRS score calculation, and continuous score display resulting in capability to test multiple site scoring scenarios. The software contains ext. help screens and documentation capabilities.

System: RCRA ADMINISTRATIVE ACTION TRACKING SYSTEM (RAATS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Waste Programs Enforcement

Responsible Person: Ashe, Karin (202) 260-5870

Hardware/Software: IBM PC Stand Alone / PC FOCUS

System Level: 2

RAATS is a PC-FOCUS system used by EPA HQ to track EPA administration action activities. It is also used for congressional information requests and responses for enforcement actions issued under RCRA which have been signed and dated only. The system is also used to provide information to other Federal agencies and sometimes State agencies as requested, primarily IRS and Department of Treasury.

System: RCRA IMPORT-EXPORT TRACKING SYSTEM (RIETS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Waste Programs Enforcement

Responsible Person: Bushee, Bill (202) 260-9356

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone / PROPOSED TO BE
CLIPPER

System Level: 3

The purpose of RIETS is to store, track, report, and analyze Import and Export Notifications which involve the movement of hazardous waste into and out of the U.S. The data gathered for the system will come from Import and Export Notifications, Transporter information, Manifests, and other related information that can be provided from other countries, states, regions, and other government agencies. Specific information tracked is waste type, disposal methods, quantity of waste, etc., for historical and resource purposes.

System: REPORTABLE QUANTITIES DATA BASE (RQ DB)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Emergency and Remedial Response

Responsible Person: Perry, Gerain (703) 603-8732

Hardware/Software: IBM PC Stand Alone, VAX / ORACLE/FORTRAN

System Level: 3

The Reportable Quantities (RQ) data base Version 2.0 is a part of the Version 1 data base downloaded from a minicomputer to a micro-computer. The data base supports the regulatory development effort of the Response Standards and Criteria Branch within the Emergency Response Division (ERD) of the Office of Emergency and Remedial Response. The RQ data base contains the names, regulatory synonyms, and chemical abstracts service registry numbers (CASRN's). It also contains chemical-specific data on each of the CERCLA hazardous substances and on the chemicals that ERD is considering for addition to the list of hazardous substances pursuant to the authority in section 102(a) of CERCLA.

System: RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM (RCRIS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Solid Waste

Responsible Person: Phelps, Kevin (202) 260-4697

Hardware/Software: IBM ES/9000, IBM PC Stand Alone, Other / FOCUS
System Level: 1

RCRIS was fully implemented on December 24, 1991. It replaces the permanently archived HWDMS system as the major system supporting the RCRA program. RCRIS accommodates new data as required by the 1984 HSW Amendments. It provides interactive, on-line data edit checking, offers additional facilities for processing and reporting, and allows the use of inexpensive personal computers for most tasks. It is used interactively on a day-to-day basis at the State and Regional level, and is updated via batch uploads and merges on a monthly basis to the National oversight database.

System: SUPERFUND CHEMICAL DATA MATRIX (SCDM)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Emergency and Remedial Response

Responsible Person: Johnson, Art (703) 603-9017

Hardware/Software: IBM PC Stand Alone / CLIPPER
System Level: 4

The Superfund Chemical Data Matrix (SCDM) is a source for factor values and benchmark values to be applied in evaluating hazardous substance sites with the Hazard Ranking System (HRS). The HRS requires assigning factor values for gas migration potential, toxicity, ground water mobility, surface water persistence, and bioaccumulation potential. The assigned factor values are based on the physical, chemical, and radiological properties of hazardous substances (which are defined for HRS purposes as CERCLA hazardous substances plus CERCLA pollutants and contaminants) available at a site for the pathway being evaluated. The printouts from this data base are employed to promote consistency and make the job of scoring easier.

System: SUPERFUND DOCUMENT MANAGEMENT SYSTEM (SDMS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER)

Responsible Person: Jenkins, Elizabeth (Lisa) (202) 260-7951

Hardware/Software: IBM PC LAN Compatible, Other / TECHLAW
INTELLEX, HIGHLAND HIGHVIEW, WINDOWS

System Level: 2

A major focus of SDMS is to improve the effectiveness and efficiency of Superfund records management and document handling operations through the application of advanced technology -- specifically, through the use of digital imaging systems with full text indexing capabilities. The concept is to deploy a system in each region to handle the site files in that region. Each region will make its own decision concerning implementation.

System: SUPERFUND NATIONAL PRIORITIES LIST (NPL) ASSESSMENT PROGRAM (SNAP)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /

Dir-Emergency and Remedial Response

Responsible Person: Zaragoza, Larry J. (703) 603-8867

Hardware/Software: IBM PC LAN Compatible / CLIPPER WITH VISUAL
INTERFACE

System Level: 3

The Superfund NPL Assessment Program (SNAP) is an automated data processing system that provides users access to data on Superfund sites that have been placed on the NPL (National Priorities List). The system contains ad hoc database query capabilities, as well as standard reports. Information in this system includes: original or revised HRS scoring; narrative summary of site; key chemical contaminants; HRS scoring results and related data; and characterization data (e.g., type of industry associated with waste, land use.)

System: SUPERFUND SITE SELECTION SUPPORT SYSTEM (SSSSS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER)

Responsible Person: Fiedler, Linda (703) 308-8799

Hardware/Software: IBM PC Stand Alone / DBASE III+, FOXBASE

System Level: 4

Originally designed to support technology/site matching for the ORD SITE program, the SSSSS now provides data necessary for market analysis for innovative treatment technologies. The purpose of the database is to allow analysis of the various types and volumes of waste at all listed NPL Sites. The information is organized by NPL Site, and includes site identifiers, such as EPA I.D. and location, and descriptive information such as industrial waste source.

System: TECHNICAL ENFORCEMENT SUPPORT WORK ASSIGNMENT TRACKING SYSTEM (TESWATS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Waste Programs Enforcement

Responsible Person: Harvell, Rose (703) 603-8977

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone / CLIPPER 5.01

System Level: 4

TESWATS is a tracking system used by Regions and Headquarters (OWPE and PCMD). The system assists Regional Project Officers (RPO) and Headquarters' Contracting Officers (CO) in preparing, processing and managing Technical Enforcement Support (TES) Program Work assignments. The system tracks financial, schedule, and status information.

System: TEXAS SMART MAPS STOPPER EXPERT SYSTEM (NONE)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Underground Storage Tanks

Responsible Person: Foskett, William (202) 260-7870

Hardware/Software: IBM PC Stand Alone /

System Level: 3

SmartMaps contains computerized maps for PCs. This software has built-in "expert systems" containing Texas's own rules and policies to guide site-consultants or PSTD staff in site remediation actions. PSTD's smart software works with our Historical Database which includes hydrogeological, technical and administrative data on 6,000 remedial action sites. SmartMaps show PSTD staff the relative locations of remedial action sites and other things such as aquifers, wells, or underground phone cables which PSTD may need to map. PSTD's smart software keeps our own expert staff actively involved in site-decisions. These tools also allow the user to enter case comments. They even include a 'suggestion box' to help us continuously improve our performance.

System: UNDERGROUND STORAGE TANKS-DATA MANAGEMENT SYSTEM (UST-DMS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Underground Storage Tanks

Responsible Person: Waldrip, Gregory (703) 308-8892

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
REVELATION

System Level: 2

The UST-DMS is a data management system adopted by many states. The System provides a wide range of reports on the UST universe. Data in the system includes: UST tank; identification numbers; status; age; total capacity; material of construction; internal protection methods; external protection methods; piping material types; types of substance stored; total volume, etc. The system provides State UST programs with consistent information for compliance and enforcement activities.

System: VENDOR INFORMATION SYSTEM FOR INNOVATIVE TREATMENT
TECHNOLOGIES (VISITT)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER)

Responsible Person: Fiedler, Linda (703) 308-8799

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone / CLIPPER
5.01

System Level: 2

VISITT is an interactive database of innovative technologies for waste site remediation. This database contains information provided to U.S. EPA's Technology Innovation Office by technology developers, manufacturers and suppliers. It is provided as a service to potential technology users. Information on technologies includes technology description, cost and performance data, equipment availability, experience, waste applicability and literature citations.

System: WASTELANDS (WASTELAN)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER) /
Dir-Emergency and Remedial Response

Responsible Person: Cullen, Mike (202) 260-2131

Hardware/Software: IBM PC Stand Alone / DBASE III

System Level: 2

This is a PC LAN version of the CERCLIS database used by regional offices for data input and local analysis needs.

System: WORKSTATION INVENTORY SYSTEM (WIS)

Responsible Organization:

AA-Solid Waste and Emergency Response (OSWER)

Responsible Person: Barton, Kathy (202) 260-6759

Hardware/Software: IBM PC Stand Alone / DBASEIII, CLIPPER

System Level: 4

This system is an inventory of PC hardware and software in the Assistant Administrator's Office tracked by system ID and serial number. The system identifies the hardware and software configuration of each PC system, user, and location. This system is only for the Assistant Administrator's Office. Each office has a similar system. This system is based on a PC in dBase III+. Items are tracked by system ID and/or serial number.

System: ADDITIVES INFORMATION SYSTEM (AIS)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Saxena, Jeet (202) 260-9579

Hardware/Software: Other / SYSTEM 2000

System Level: 3

This system contains a list of products intended for use in the treatment, storage and distribution of drinking water. The list includes EPA accepted products and the manufacturers of these products. The EPA Additive program was terminated on October 4, 1989. The list expired on April 7, 1990 and is no longer available.

System: ADMINISTRATIVE ORDER TRACKING SYSTEM (AOTS)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Bahor, Peter (202) 260-7280

Hardware/Software: IBM PC Stand Alone /

System Level: 2

AOTS is a HQ's-run database which is updated quarterly with regional administrative orders. Various data elements are tracked including proposed and final issuance dates, as well as, penalty assessed information and violation information.

System: ADMINISTRATIVE PENALTY ORDERS INVENTORY AND TRACKING SYSTEM
(NONE)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Keith, Ken (202) 260-3714

Hardware/Software: IBM PC Stand Alone / DBASE IV

System Level: 4

Inventory of proposed and final Federal Administrative Penalty Orders for violations of the Clean Water Act in the National Pollutant Discharge Elimination System (NPDES) and Pretreatment programs. These Administrative Penalty Orders are issued by EPA's Regional Offices.

System: AMBIENT MONITORING SYSTEM (DATATRAK)
Responsible Organization:
 AA-Water (OW) /
 Dir-Wastewater Enforcement and Compliance
Responsible Person: Luey, James (303) 293-1577

Hardware/Software: IBM PC Stand Alone / DBASE III
System Level: 3

System design allows user to identify which permittees are monitoring what ambient surface water parameters. The user can identify as many as 21 parameters including how often sampling was done at each site. System is used in comparison studies and assist in wasteload allocation (WLA) modeling.

System: ASIWPCA FILE (NONE)
Responsible Organization:
 AA-Water (OW) /
 Dir-Wetlands, Oceans, and Watersheds
Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / IN-HOUSE SOFTWARE
System Level: 2

This system accesses various files and data and generates reports which are used to describe the quality of selected water bodies in a state.

System: CITY AND COUNTY FILES MASTER FILE (CMF)
Responsible Organization:
 AA-Water (OW) /
 Dir-Wetlands, Oceans, and Watersheds
Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / IN-HOUSE SOFTWARE (IHS)
System Level: 2

CMF contains locations and population information for major cities in the U.S. This file is no longer active but the data are still used.

System: CLEAN LAKES CLEARINGHOUSE (CLC)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: Ratcliffe, Susan (202) 260-5404

Hardware/Software: IBM ES/9000 / BASIS

System Level: 2

The Clean Lakes Clearinghouse collects, organizes, and disseminates information on lake restoration, management and protection. The database includes citations and abstracts of technical reports, conference papers, journal articles, and other published materials, indexed by keyword, title, author, state/region, and date. The database is maintained on the U.S. EPA mainframe, with periodic downloads for use on computerized bulletin boards and user PC's. The Clearinghouse staff responds to inquiries and provides printed bibliographies on lake topics.

System: CLEAN LAKES PROGRAM MANAGEMENT SYSTEM (CLPMS)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: Ratcliffe, Susan (202) 260-5404

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
CLIPPER APPLICATION OF DBASE

System Level: 3

The purpose of CLPMS is to assist states, EPA regions, and EPA Headquarters in managing administrative and technical data about Clean Lakes Program projects. Operationally, CLPMS assists the grant application, review and approval process and functions as a project tracking tool during project performance. By maintaining a database of projects from the beginning of the Clean Lakes Program, CLPMS provides a capability for analysis of lake restoration and management techniques and a perspective on the success of the overall program.

System: CONSTRUCTION GRANTS RESOURCE MODEL (CGPRM)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Fitch, Leonard (202) 260-5858

Hardware/Software: IBM PC Stand Alone / LOTUS 1-2-3

System Level: 3

Construction Grants Resource Model is a multi-faceted modeling tool for determining resource needs for the Construction Grant Program and State Revolving Fund Program. It identifies projected workloads, the status of delegatable functions and a list of programmatic activities. Additionally, the model estimates staffing needs for regions.

System: DESIGN CONDITIONS PROGRAM (DESCON)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: Biswas, Hiranmay (202) 260-7012

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / TSO CLIST & FORTRAN

System Level: 2

DESCON estimates design conditions and maximum daily pollutant loadings for use in water quality-based waste load allocations. These load allocations are designed to meet an allowable frequency of water quality criterion excursions. DESCON pays particular attention to the effect that daily variations in stream flow, temperature, pH, and hardness, as well as treatment plant performance, have on the excursion frequencies of such pollutants as ammonia, heavy metals, pentachlorophenol, and BOD. The program provides automatic linkages with EPA's STORET data base for retrieval of stream flow and water quality data. These data are used as inputs to a long-term simulation of water quality from which design conditions and allowable pollutant loadings are derived.

System: DESIGN FLOW PROGRAM (DFLOW)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: Biswas, Hiranmay (202) 260-7012

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / FORTRAN

System Level: 2

DFLOW estimates design stream flows for use in water quality studies and waste load allocations. The mainframe version of DFLOW automatically extracts daily flow records from EPA's STORET data base. The program computes three different types of design flows from these records in accordance with current Agency guidance: (1) a biologically-based design flow for aquatic life protection, (2) an extreme-value-based design flow for aquatic life protection, and (3) a human health (harmonic mean) design flow for human health protection against life-time exposures.

System: DRINKING WATER SUPPLY FILE (DWS)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / IN-HOUSE SOFTWARE

System Level: 2

This system contains location information on drinking water sites in the United States.

System: EFFLUENT DATA STATISTICS SYSTEM (EDSS)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Rubin, Steven H. (202) 260-8557

Hardware/Software: IBM ES/9000 / FORTRAN, COBOL, SAS, TSO

System Level: 2

EDSS is an option of the Permit Compliance System (PCS) generalized Retrieval Package. Through this option, discharge monitoring report (DMR) effluent data can be statistically analyzed, graphed over time, or used to generate loading reports and/or graphs. The selection of facilities to be analyzed follows the procedures described in the PCS generalized retrieval manual.

System: ENVIRONMENTAL MONITORING METHODS INDEX (EMMI)

Responsible Organization:

AA-Water (OW) /

Dir-Science and Technology

Responsible Person: Telliard, William (202) 260-5131

Hardware/Software: IBM PC Stand Alone / SYSTEM J

System Level: 2

The EMMI is a computerized catalog of information on environmentally significant chemical substances monitored by the EPA, methods for their analysis, and the regulatory and office-based lists on which they appear. EMMI combines rapid look-up capabilities with a user-friendly interface and easily accessible data. Information on more than 2400 unique analytes that are identified on 40 statutorily mandated and office-based lists, and approximately 900 analytical methods is contained in the system. Regulatory lists include all Clean Water Act, Clean Air Act, RCRA, SDWA, and CERCLA lists.

System: FEDERAL REPORTING DATA SYSTEM (FRDS)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Dorsey, Towana (202) 260-2805

Hardware/Software: IBM ES/9000 / SYSTEM 2000, COBOL

System Level: 2

The Federal Reporting Data System (FRDS) maintains inventory and compliance data (violations and follow-up actions) reported by primacy agents under the Public Water Supervision program (PWSS). It is used by Headquarters to provide quarterly reports to other components of EPA and to satisfy external reporting requirements. It is also used by Headquarters, Regions and States to perform oversight. It currently contains compliance information from 1980 to the present and relates follow-up actions to specific violations.

System: FISH ADVISORY SPECIAL INTEREST GROUP LOCATED ON NON-POINT
SOURCE BULLETIN BOARD (NONE)

Responsible Organization:

AA-Water (OW) /
Dir-Science and Technology

Responsible Person: Greene, Alison (202) 260-7053

Hardware/Software: IBM PC Stand Alone, Apple Macintosh, IBM PC LAN
Compatible / PC BOARD

System Level: 2

The Fish Advisory Special Interest Group (SIG) provides state officials and the public with access to information about state fish consumption advisories and bibliographic information related to these advisories. The SIG contains several features including a "Help" options menu, an area which contains bulletins that announce/summarize recent journal articles and reports, an area where text and program computer files can be uploaded/downloaded and an area to post public announcements.

System: FRDS-II DATA ENTRY (FRDS-II)

Responsible Organization:

AA-Water (OW) /
Dir-Ground Water and Drinking Water

Responsible Person: Davis, Arnetta (202) 260-2803

Hardware/Software: Not Applicable / CLIPPER

System Level: 0

FRDS-DE is software that assists users to upload more accurate data into FRDS-II on the mainframe.

System: GAGE AND DAM FILES (GD)

Responsible Organization:

AA-Water (OW) /
Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / IN-HOUSE SOFTWARE (IHS)

System Level: 2

This system contains the locational data for gaging stations and dams throughout the United States.

System: GRANTS INFORMATION AND CONTROL SYSTEM -- CONSTRUCTION GRANTS /
STATE REVOLVING FUND (GICS-CG)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Latta, Jannie (202) 260-5831

Hardware/Software: IBM ES/9000 / ADABAS/NATURAL 2

System Level: 2

CGGICS is a subset of the Agency's GICS. It contains all grants of the Construction Grants Program from 1972 to date. It also contains all State Revolving Fund grants information. The system is used for National reporting, accountability, and FOIA requests. CGGICS runs on the IBM mainframe.

System: HAZARDOUS WASTE INJECTION WELL DATA BASE (HWIADB)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Salazar, Mario (202) 260-5561

Hardware/Software: IBM PC Stand Alone / DBASE

System Level: 0

Data base includes the description of approximately 300 high-technology, deep injection wells injecting industrial wastes. Almost 200 of these wells inject RCRA hazardous waste. Description includes: location, siting, hydrology, engineering, chemical, compliance, and operational information.

System: INDUSTRIAL FACILITIES DISCHARGE FILE (IFD)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / IN-HOUSE SOFTWARE (IHS)

System Level: 2

Contains logistical information for facilities discharging into the nation's waters.

System: INVENTORY OF CERTIFIED LABS (ICL)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Glick, Ed (513) 569-7939

Hardware/Software: IBM PC Stand Alone / DBASE IV

System Level: 2

List of Laboratories, Certified by contaminants, to perform compliance monitoring as required by the SDWA Amendments of 1986.

System: JUDICIAL CASE REVIEW TRACKING SYSTEM (CASEREF)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Lim, Elson (202) 260-8321

Hardware/Software: Not Applicable / DBASE III+

System Level: 3

The purpose of the system is to track internally the progress and status of all ongoing CWA judicial cases and to maintain a historical record of all processed cases. Information generally contained in the system includes: facility name and location of the case, facility type, type of enforcement action, and penalty assessed.

System: NATIONAL 304 (L) SHORT LIST DATA BASE (NONE)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Wood, Robert K. (202) 260-9536

Hardware/Software: IBM PC Stand Alone / DBASE

System Level: 3

This data base is used to maintain an inventory of point sources that discharge toxic pollutants into waters identified as water quality impaired under section 304(l) of the CWA. Data are stored for the point sources discharging to those waters. The data base is used by staff to track the development and issuance of individuals control strategies for those point sources; to track changes in the list of point sources and to track the compliance dates in the permits.

System: NATIONAL 304(L) SHORT LIST DATABASE (NONE)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Pendergast, James (202) 260-9537

Hardware/Software: Not Applicable / DBASE

System Level: 3

This data base is used to maintain an inventory of point sources that discharge toxic pollutants into waters identified as water quality impaired under section 304(l) CWA requirements. The data base includes information on 686 point sources discharging to those waters, and is used to track the issuance of individual control strategies for those point sources.

System: NATIONAL MUNICIPAL POLICY INVENTORY AND TRACKING SYSTEM (NMP)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Nester, Brian (202) 260-8317

Hardware/Software: Not Applicable / DBASE IV

System Level: 3

The system tracks the status of compliance and enforcement action plans for municipal "permittees". The software used for the system is dBase.

System: NATIONAL SEWAGE SLUDGE SURVEY (NSSS)

Responsible Organization:

AA-Water (OW) /

Dir-Science and Technology

Responsible Person: White, Chuck (202) 260-5411

Hardware/Software: IBM ES/9000, Other, IBM PC Stand Alone / SAS, VERSION 5, AND ASCII

System Level: 2

This system contains the questionnaire and chemical analytical portions of a one-time survey and data conventions used for regulatory analyses. The questionnaire portion contains responses from a national survey of treatment practices and disposal practices at Publicly Owned Treatment Works (POTWs). The chemical analytical portion contains measurements of sludge from a subset of the respondents to the questionnaire. Both surveys used stratified random sampling procedures suitable for the development of unbiased national estimates.

System: NEEDS SURVEY (NEEDS)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Fitch, Leonard (202) 260-5858

Hardware/Software: IBM ES/9000 / IHS DATABASE

System Level: 2

NEED DATA BASE provides information on waste water treatment facilities currently in operation or planned for the next twenty years.

System: NPDES DISCHARGE MONITORING REPORT (DMR)
Responsible Organization:
 AA-Water (OW) /
 Dir-Wastewater Enforcement and Compliance
Responsible Person: Ng, Dela (202) 260-8313

Hardware/Software: Not Applicable / HARDCOPY FILES
System Level: 3

In accordance with the Clean Water Act, facilities discharging any pollutant into national waters must obtain a NPDES permit. EPA and state authorities collect effluent data on this standard form from all permitted facilities at least annually for program management evaluation and compliance. These forms or microfiche are stored in manual files in the regions and states for three years.

System: ODES DATA ENTRY SYSTEM (ODES)
Responsible Organization:
 AA-Water (OW) /
 Dir-Wetlands, Oceans, and Watersheds
Responsible Person: King, Bob (202) 260-7028
Hardware/Software: IBM ES/9000 / MAINFRAME
System Level: 2

Under section 301(h) of the Clean Water Act, dischargers with 301(h) modified NPDES permits provide required monitoring information which demonstrates compliance with the law. The Ocean Data Evaluation System (ODES), managed by the EPA Office of Water, is a primary source for maintaining, retrieving and analyzing marine, estuarine, and freshwater data. ODES provides a wide range of powerful and easy-to-use statistical, graphical and modeling tools. The system may be used to assess impacts on receiving water, to review the effectiveness of monitoring programs, to pursue regional and national comparisons, and to store and retrieve historical data.

System: OFFICE OF GROUND WATER AND DRINKING WATER AND THE OFFICE OF SCIENCE AND TECHNOLOGY (OST) CLEARINGHOUSE (DOCIT)
Responsible Organization:
 AA-Water (OW) /
 Dir-Science and Technology
Responsible Person: Mabbitt, Morris (202) 260-3963
Hardware/Software: IBM PC Stand Alone / CLIPPER
System Level: 0

Contains a description of OGWDW and OST documents and products (i.e., videotapes, posters, etc.)

System: PACKED COLUMN AERATION SYSTEM DESIGN PROCEDURE (PCAS)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Cummins, Mike (519) 569-7979

Hardware/Software: Other / H-P SERIES 300 DESKTOP COMPUTER BASIC
LANG.

System Level: 3

Cost optimized design of packed column air stripping unit for
drinking water applications.

System: PARAMETER (PARM) FILE (NONE)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / IN-HOUSE SOFTWARE

System Level: 0

The system contains information for over 13,000 constituents and
is used by both Permit Compliance System (PCS) and STORET to
indicate the item to be stored into these systems.

System: PERMIT COMPLIANCE SYSTEM (PCS)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Ng, Dela (202) 260-8313

Hardware/Software: IBM ES/9000 / ADABAS, NATURAL, COBOL

System Level: 1

The Permit Compliance System (PCS) is a computerized management
information system for tracking permit, compliance, and enforcement
status for the National Pollutant Discharge Elimination System
(NPDES) program under the Clean Water Act. PCS contains information
on more than 63,000 active water discharge permits issued to
facilities throughout the nation. The Office of Water Enforcement
and Permits (OWEP) in the Environmental Protection Agency (EPA) is
responsible for the operation and maintenance of PCS. EPA Regional
Offices and State users of PCS are responsible for the entry and
quality of the data in the system. The system components are (1) on
line and batch data entry; (2) batch update; and (3) batch and on-
line retrieval packages.

System: PRETREATMENT COMPLIANCE MONITORING AND ENFORCEMENT SYSTEM

(PCME)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Okster, Lee (202) 260-8329

Hardware/Software: Other / DBASE III+

System Level: 4

The PCME is a PC-based system used by POTWs to track the compliance status of regulated industrial users under the pretreatment program. The system is provided by EPA to POTWs with approved pretreatment programs as well as states which run individual pretreatment programs.

System: REACH CHARACTERISTICS FILE (NONE)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / PL/1, IHS

System Level: 3

The Reach Characteristics File is an IHS database containing physical characteristics of reach file reaches. Constructed to aid in assessing the water quality impacts of meeting municipal facilities' construction needs, it stores reach flow, velocity, beginning and ending elevation, slope and estimated ranges for the following: pollutant decay coefficients, reaeration, coefficients temperature, PH, width and depth.

System: REACH FILE (RF)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000, IBM PC Stand Alone, IBM PC LAN Compatible / PL1

System Level: 1

This file contains stream traces and locational data for virtually all of the stream segments in the U.S. It will allow the analysis of water data hydrologically showing cause and effect relationships. Most Office of Water systems will access the data to integrate data by stream segment.

System: RECORDKEEPING OF PERMIT REQUIRED REPORTS FOR NPDES (NONE)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: Ng, Dela (202) 260-8313

Hardware/Software: Not Applicable / MANUAL

System Level: 3

States delegated authority by EPA or EPA Regions who administer the NPDES program must retain manual records on permittees. The records may be used to substantiate an enforcement action or as evidence in case of litigation.

System: RESOURCE CENTER INFORMATION SYSTEM (RCIS)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Shaw, Charlene (202) 260-2285

Hardware/Software: IBM PC Stand Alone / CLIPPER

System Level: 4

The Resource Center Information System is a bibliographic data base of documents produced by the Office of Ground Water and Drinking Water. RCIS is currently being expanded to include publications produced by the Office of Science and Technology and the Office of Wastewater Enforcement and Compliance.

System: RF3 MAPPING AND DATA DISPLAY MANAGER; REACH FILE (RF3MDDM)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / PL/1, SAS

System Level: 1

The Reach File is a hydrographic database of the surface waters of the continental United States. Elements within the database were created for the express purpose of performing hydrologic routing for modeling programs, identifying upstream and downstream elements and providing a method to uniquely identify any particular point associated with surface waters. Any point within any of these databases can be associated with, and identified by a specific location on any surface water element. The Reach File, then, can be defined as the U.S. Surface Water Hydrographic Identification Database.

System: STATE REVOLVING FUND AWARD LIST (NONE)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Farber, Kit (202) 260-3973

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / LOTUS 1-2-3 FOR PC

System Level: 2

The system contains information on capitalization grants awarded to states under the State Revolving Fund (SRF) program. Information is available on capitalization grants first awarded in Fiscal Year 1988 (FY88) through the present time. Information is provided for each state and EPA region.

System: STATE REVOLVING FUND INFORMATION DATA BASE (NONE)

Responsible Organization:

AA-Water (OW) /

Dir-Wastewater Enforcement and Compliance

Responsible Person: Farber, Kit (202) 260-3973

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / DBASE FOR PC

System Level: 2

The system contains information on State Revolving Fund (SRF) programs operated by each state. Information includes: state agency administering SRF, state contact, other similar state loan and grant programs, eligible activities funded, types of assistance provided, SRF loan interest rates, sources for capitalization of SRF, sources for required state match, and leveraged SRF programs.

System: STATE WELLHEAD PROTECTION DELINEATION COMPONENT DATABASE (WPD)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Marshall, Jane (202) 260-8897

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / DBASE III+ WITH CLIPPER COMPILER

System Level: 2

WPD, the State Wellhead Protection Program Delineation Component Database, is a compilation of delineation approaches within EPA approved State/Tribal Wellhead Protection Programs. The delineation data will provide EPA with an overview of specific delineation approaches for public water supply wells located in particular hydrogeologic settings for States/Tribes with approved technical hydrogeologic and delineation information to States/Tribes who do not yet have approved programs.

System: STORAGE AND RETRIEVAL OF WATER QUALITY INFORMATION (STORET)

Responsible Organization:

AA-Water (OW) /
Dir-Wetlands, Oceans, and Watersheds

Responsible Person: Hoelman, Louie H. (202) 260-7050

Hardware/Software: IBM ES/9000 / PL/1, FORTRAN

System Level: 1

The STORET system assists State and EPA officials in making pollution control decisions by providing a capability to store, retrieve and analyze water quality information. Current emphasis of control decisions are: issuing water quality based NPDES permits; inclusion of toxic pollutants in water quality standards; evaluating water quality impacts of control programs; and assessing levels of toxic pollutants, including dioxin and other bio-accumulative pollutants in the aquatic biological data, hydrologic data, stream reach data, ground-water data, and other related information. The system is used by State and EPA analysts to assemble and analyze data to support each of the above types of decisions.

System: STORET - DAILY FLOW SYSTEM (DFS)

Responsible Organization:

AA-Water (OW) /
Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / PL1

System Level: 1

This system contains the data from the USGS daily flow file. EPA gets an update file every six months which is entered into the file. There are some analytical capabilities built in.

System: STORET - FISH KILL FILE (FK)

Responsible Organization:

AA-Water (OW) /
Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / PL1

System Level: 2

This file contains data from fish kills caused by pollution. It indicates the location, the number in the kill, and possible causes. The data are reported by individuals as well as governmental organizations. The file is maintained but it is no longer being updated.

System: STORET - WATER QUALITY SYSTEM (WQS)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / PL1

System Level: 1

The Agency's largest information management system - it contains the results of monitoring activities at over 750,000 sites and is accessed by states and federal agencies. It also contains built-in analytical tools and data can easily be downloaded to PCs. It is used to assess the nation's water both surface and ground water.

System: SUMMARY OF STATE AND FEDERAL DRINKING WATER STANDARDS AND GUIDELINES (NONE)

Responsible Organization:

AA-Water (OW) /

Dir-Science and Technology

Responsible Person: Borum, Denis (202) 260-8996

Hardware/Software: Other / DBASE

System Level: 4

This system contains the results of the 1989 survey of State and Federal drinking water standards and guidelines as of January 1, 1989, conducted by the Federal/State Toxicology and Regulatory Alliance Committee (FSTRAC). The database contains information from 41 States, including information on existing and planned standards, descriptions of State Drinking Water Programs, and State recommendations on contaminants for which there should be future Federal standards development.

System: TECHNICAL SUPPORT DIVISION SAMPLE TRACKING SYSTEM (TSD)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Newport, Bonita (513) 569-7934

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / DBASE III+

System Level: 3

The system tracks all water samples being taken for special studies.

System: UNDERGROUND INJECTION CONTROL MENU SYSTEM (UICMENU)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Pike, Tom (303) 293-1544

Hardware/Software: IBM PC Stand Alone / DBASE IV

System Level: 3

The UICMENU system is a menu-driven, relational data management system written in DBASE IV. The system contains most mandatory data elements as defined by the EPA, Office of Drinking Water in "Final Data Management Guidance #68 and Response to Comments" dated July 20, 1990. The system is organized on an individual well basis and maintains information on operator/owned contacts and addresses, specific inventory information, inspections, mechanical integrity tests, monitoring and reporting, compliance, with regulations or permit conditions, financial demonstrations, and permitting actions. Standard reports can be printed for reporting to EPA Headquarters along with ticklers for Section use and greater program effectiveness.

System: UNREGULATED CONTAMINANTS INFORMATION SYSTEM (URCIS)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Walasek, James (513) 569-7919

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / FOCUS,
CLIPPER/DBASE

System Level: 4

This system, currently under development, contains the results of monitoring done by public water supply systems (PWS) to detect the presence of unregulated contaminants (those with no MCLs) in their surface and/or ground water supplies. Information contained in the system includes, but is not limited to: the PLUS identification # and other system information, when and where the sample was collected; analysis method; and analytical results.

System: WATER QUALITY ANALYSIS SYSTEM (WQAS)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: King, Bob (202) 260-7028

Hardware/Software: IBM ES/9000 / IN-HOUSE SOFTWARE

System Level: 1

This system is used as an analytical tool which accesses various Office of Water files. It is used to retrieve locational data; maps and plots can be generated as well.

System: WATERBODY SYSTEM (WBS)

Responsible Organization:

AA-Water (OW) /

Dir-Wetlands, Oceans, and Watersheds

Responsible Person: Clifford, John J. (202) 260-3667

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / FOXPRO
(MAINFRAME VERSION WILL BE IN DB2).

System Level: 2

WBS contains state-reported information on the water quality status of specific water bodies. States input data including causes, sources, and monitoring basis.

System: WELL ACTIVITIES TRACKING, EVALUATION AND REPORTING SYSTEM
(WATERS)

Responsible Organization:

AA-Water (OW) /

Dir-Ground Water and Drinking Water

Responsible Person: Anzzolin, Roger (202) 260-7282

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
DBASE/2, CLIPPER, MAPINFO

System Level: 4

WATERS is a PC-based data management system for disposal wells under the Underground Injection Control Program (SDWA). The system tracks information in the areas of permits, inventory, inspection, testing, compliance, enforcement, and operation. It also generates EPA quarterly reports; utilizes a screen editor to add fields and pages to existing screens; uses geographic coordinates for calculating contamination potentials; and is LAN compatible.

System: EQUAL EMPLOYMENT REPORTING SYSTEM (EERS)

Responsible Organization:

Administrator/Staff (ADM/Staff)

Responsible Person: Friedland, Sandie (202) 260-4563

Hardware/Software: IBM PC LAN Compatible, IBM ES/9000 / FOCUS, CLIST,
COBOL

System Level: 1

This system is the sole source of personnel data upon which the EPA's multi-year affirmative employment program is planned, developed and evaluated as statutorily required. It also serves as the primary source of personnel statistical data needed in administering the discrimination complaints process. This system was developed to produce reports, in a variety of combinations, that are used to develop and maintain a progressive, challenging, and comprehensive Affirmative Employment Program for Minorities, Women, and People with Disabilities for the EPA.

System: BID PROTEST TRACKING SYSTEM (BIDS)

Responsible Organization:

General Counsel (OGC)

Responsible Person: Degrandchamp, Theresa M. (202) 260-7547

Hardware/Software: IBM PC LAN Compatible, PRIME / ADABAS, NATURAL,
COBOL

System Level: 1

The system is designed around the concept that users can develop and submit queries and maintain libraries of data. The system operates against any ADABAS data base. Programs run in batch retrieval environment. The system checks the requests prior to submission for validity. System is updated quarterly.

System: CONSOLIDATED INDEX SYSTEM (CIS)

Responsible Organization:

Inspector General (OIG)

Responsible Person: Williams, Joyce (202) 260-4923

Hardware/Software: PRIME / PRIME INFORMATION 8.0, PRIME CPL

System Level: 3

The CIS searches 5 existing OIG data bases for a match of the input name. This is useful in determining if that entity has previously been the subject of an audit, investigation, suspension, debarment, personnel security, or hotline action.

System: CORRESPONDENCE CONTROL SYSTEM (CCS)

Responsible Organization:

Inspector General (OIG)

Responsible Person: Carter, Deborah (202) 260-1112

Hardware/Software: PRIME / HEWCO INFO

System Level: 4

CCS assigns and tracks incoming correspondence to responsible divisions. This system also tracks due dates and reports on controls that are overdue.

System: INVESTIGATIVE TRACKING SYSTEM (ITS)

Responsible Organization:

Inspector General (OIG)

Responsible Person: Lewis, Charles A. (202) 260-1109

Hardware/Software: PRIME / HENCO INFO

System Level: 4

The ITS system tracks the status of all OIG cases. It shows which division the case is in, who is working on the case, how much time was spent, and what were the criminal or administrative actions, etc. It also provides the statistical data needed to meet the reporting requirements for the Inspector General Act, and other requests for case information which may arise.

System: PERSONNEL SECURITY SYSTEM (PSS)

Responsible Organization:

Inspector General (OIG)

Responsible Person: Bray, Brenda (202) 260-4115

Hardware/Software: PRIME / PRIME INFORMATION

System Level: 4

The Personnel Security System tracks security clearances of EPA employees.

System: PRIME AUDIT TRACKING SYSTEM (PATS)

Responsible Organization:

Inspector General (OIG)

Responsible Person: Whitt, Sharon (202) 260-3148

Hardware/Software: PRIME / HENCO'S INFO 9.5 RELATIONAL
DB,F77,PRIME-CPL

System Level: 4

PATS tracks and controls the audit progress and personnel time utilization and provides a management tool in furnishing statistical information on program areas that have been more vulnerable to fraud, waste and other improper or illegal abuses. This system also provides the statistical data needed to meet reporting requirements of the Inspector General Act of 1978, the Supplemental Appropriations and Rescission Bill of 1980, the Inspector General Act Amendment of 1988, as well as, any other ad hoc requests of the Congress. Additionally, PATS provides an acceptable follow-up system on responsiveness to audit reports issued.

System: SUPERFUND AUDIT PLANNING DATA RETRIEVAL SYSTEM (SAPDRS)

Responsible Organization:

Inspector General (OIG)

Responsible Person: Samuel, William (202) 260-3189

Hardware/Software: IBM PC Stand Alone / CLIPPER

System Level: 4

SAPDRS retrieves data on Superfund cooperative agreements, contracts, grants, and interagency agreements from major EPA systems, and on Superfund audits from OIG's system. The data are integrated for use in audit planning, responding to requests for information (litigation discovery, FOIAs, etc.), conducting audits and preparing reports (e.g. the OIG Superfund Annual Report to Congress).

System: SUSPENSION AND DEBARMENT SYSTEM (SDS)

Responsible Organization:

Inspector General (OIG)

Responsible Person: Pitts, Frank (202) 260-6265

Hardware/Software: PRIME / PRIME

System Level: 4

The OIG Suspension and Debarment System is a case control and tracking system specifically for suspension and debarment cases. This system will identify all EPA suspension and debarment cases initiated since August 17, 1982 to October 1, 1992. After October 1, 1992 the system will only identify OIG cases. The system also shows the history and disposition of all closed cases and shows the current status of all open cases.

System: TRAVEL FUNDS TRACKING SYSTEM (TFTS)

Responsible Organization:

Inspector General (OIG)

Responsible Person: Caltabiano, Michael (202) 260-4923

Hardware/Software: IBM PC Stand Alone / DBASE III+, CLIPPER

System Level: 4

The Travel Funds Tracking System allows each user (office) to keep an accurate record of travel funds and provides management with a wide range of budget usage reports.

System: ASBESTOS DEMOLITION/RENOVATION NOTIFICATION TRACKING SYSTEM
(DEMO/RENO)

Responsible Organization:

Region 1 Boston

Responsible Person: Houlihan, Damien (617) 565-3265

Hardware/Software: IBM ES/9000 / FOCUS

System Level: 3

DEMO/RENO tracks notifications, their corresponding contractors, and dumps for the demolition and renovation of buildings containing asbestos. Additionally, the system has the capability to track site inspections and enforcement actions taken against the contractor.

System: CONTRACT LAB PROGRAM SAMPLE TRACKING SYSTEM (CLPSTS)

Responsible Organization:

Region 1 Boston

Responsible Person: Horahan, Heidi (617) 573-5798

Hardware/Software: IBM PC LAN Compatible / DBASE III+

System Level: 3

This system tracks the quality assurance process for Superfund samples analyzed under the Contract Lab Program.

System: RESEARCH LIBRARY FOR SOLID WASTE DATABASE (RLSW)

Responsible Organization:

Region 1 Boston

Responsible Person: Friedman, Fred T. (617) 573-9687

Hardware/Software: IBM PC LAN Compatible / DBASE IV

System Level: 2

The Research Library for Solid Waste Database documents EPA and non-EPA information available on waste management, focusing on New England. Subjects include recycling, composting, landfilling, incineration, waste minimization, pollution prevention, waste management, environmental education and specific industries and materials. In FY93 responsibility was begun for hazardous waste; previously, from 1989 and ongoing, responsibility has been and continues to be for non-hazardous waste as well.

System: RESEARCH LIBRARY FOR SOLID WASTE FOUNDATION GRANTS DATABASE
(RLSW(2))

Responsible Organization:

Region 1 Boston

Responsible Person: Friedman, Fred (617) 573-9687

Hardware/Software: IBM PC LAN Compatible / DBASE IV

System Level: 3

The Foundation Grants database points seekers of grants other than for-profit businesses, who reside in EPA Regions 1 (New England) and 2 (NY/NJ) with up to 3 leads on foundations (private and corporate) who might fund their project. Provided are funding history, subjects of interest, contact information, dollar range. Frequently updated. GRANT SUBJECT IS NONHAZARDOUS WASTE MANAGEMENT ONLY.

System: STATE IMPLEMENTATION PLAN TRACKING SYSTEM (SIPS)

Responsible Organization:

Region 1 Boston

Responsible Person: Conroy, David B. (617) 565-3254

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone /
FOXPRO

System Level: 3

This tracking system supplements HQs SIPTRAX system. In addition to tracking required elements of SIPTRAX, this system tracks Regional efforts in reviewing State Implementation Plans.

System: COASTAL PROFILE REPORTING SYSTEM (CPRS)

Responsible Organization:

Region 2 New York

Responsible Person: Eckman, Robert (212) 264-1455

Hardware/Software: IBM ES/9000 / FORTRAN, SAS

System Level: 3

CPRS is a system that performs statistical function on STORET data relating to the NY BIGHT and presents the results graphically.

System: ISSUE PAPER TRACKING SYSTEM (LANISSUE)

Responsible Organization:

Region 2 New York

Responsible Person: Eckman, Robert (212) 264-1455

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
DBASE IV, 'C' LANGUAGE, WORDPERFECT

System Level: 4

The LANISSUE program helps manage 'issue papers', which each division uses to inform the regional administrator of special projects. Each division submits the papers on disk in WordPerfect format. The program will create and update the database as needed. The program runs on a LAN and is multiuser. Access to data and the program is controlled using Network commands and groups.

System: LATITUDE/LONGITUDE DIGITIZING PROGRAM (DIGIT)

Responsible Organization:

Region 2 New York

Responsible Person: Eckman, Robert (212) 264-1455

Hardware/Software: IBM PC Stand Alone / QUICK BASIC

System Level: 4

The DIGIT Program will return the Latitude/Longitude Coordinates of a point on a USGS Quad map. The program will query the user to enter facility and point information for the returned point. A user defined file will be created containing all information. A digitizing tablet is required, and the program can easily be modified for any tablet.

System: MACROINVERTEBRATE AND FISH COMMUNITY ASSESSMENT (NONE)

Responsible Organization:

Region 2 New York

Responsible Person: Spear, Richard (908) 321-6685

Hardware/Software: Not Applicable / DATA IS HARDCOPY

System Level: 0

Samples are collected from rivers and streams to determine macroinvertebrate and fish community assessments. All samples are collected by EPA and used for surface water quality assessments.

System: NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM INFORMATION
MANAGEMENT SYSTEM (NIMS)

Responsible Organization:

Region 2 New York

Responsible Person: Baglivi, John (212) 264-4541

Hardware/Software: IBM ES/9000 / FOCUS

System Level: 3

NIMS consists of three subsystems for regional DMR (Discharge Monitoring Report) management for the NPDES Permit program. The first is for logging in DMRs as they are received by the Region. Through the subsystem, permittees that do not submit DMRs are flagged for possible enforcement action. The second is for entering DMR data for daily transmittal to the NCC for updating the Permit Compliance System (PCS). The third is for tracking the problems encountered as DMRs are processed. Through this subsystem, permittees will be notified of their DMR problems for correction on future submittals.

System: NY BIGHT WATER QUALITY HELICOPTER MONITORING PROGRAM (NY
BIGHT)

Responsible Organization:

Region 2 New York

Responsible Person: Spear, Richard (908) 321-6685

Hardware/Software: Not Applicable /

System Level: 0

The New York Bight Water Quality Monitoring Program is conducted using an EPA Helicopter for water quality sample collection at 26 Long Island Coast stations and 44 New Jersey Coast stations in the beach network; 10 transects (4-5 stations/transect, 1-16 miles off the coast) in the perpendicular network; and 15 stations for phytoplankton identification along the NJ coast, Raritan Bay, Great Egg Harbor, and Delaware Bay. Parameters of interest include: fecal coliforms, enterococci, temperature, dissolved oxygen, and phytoplankton identification.

System: PROCUREMENT TRACKING SYSTEM (PROTRAK)

Responsible Organization:

Region 2 New York

Responsible Person: Baglivi, John (212) 264-4541

Hardware/Software: IBM PC Stand Alone, Other / DBASE III +

System Level: 3

This system tracks all Region 2 procurements from initiation through the various branches that are involved in the process. It provides the capability of querying the system to determine the current status of a procurement. It also provides management reports with summary data. The tracking timeframe is from initial receipt of the procurement to the actual receipt of the items or services.

System: QUALITY ASSURANCE TRACKING SYSTEM (QTRAK)

Responsible Organization:

Region 2 New York

Responsible Person: La Vigna, Gaetano (908) 321-6607

Hardware/Software: IBM PC Stand Alone / DBASE III+

System Level: 3

The Region 2 Quality Assurance Tracking System (QTRAK) is a computerized information system that provides a mechanism for tracking and cataloging environmental monitoring projects and their associated quality assurance activities. The Region 2 version of QTRAK was developed and maintained using dBase III+ software. The system has been operational since 1985.

System: REGION 2 FILE MANAGEMENT SYSTEM (R2FMS)

Responsible Organization:

Region 2 New York

Responsible Person: Baglivi, John (212) 264-4541

Hardware/Software: IBM PC Stand Alone / CLIPPER

System Level: 3

R2FMS uses bar code technology for automating the Region 2 file room activities of checking RCRA and NPDES files in and out. It is a menu driven system with options for checking files in and out, for determining the status of any file or employee, for updating the system files, for printing bar code labels, for generating specialized reports, and for maintaining the system. The system only allows authorized personnel to check folders out.

System: REGION 2 SUPERFUND ENFORCEMENT SUPPORT SYSTEM (SESS)

Responsible Organization:

Region 2 New York

Responsible Person: Baglivi, John (212) 264-4145

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / FOCUS

System Level: 3

This system tracks information related to hazardous waste-site dumping. SLS stores names and addresses of potential responsible parties (PRPs), waste categories, and waste quantities. The system stores and uses CAS Numbers to identify the waste that a PRP dumped at a particular site. Reports can be generated which include details of the waste and quantity that each PRP was responsible for dumping at the site. These reports are used in negotiating sessions to help PRPs ascertain the portion of responsibility for the waste at the site. Additionally, the system is capable of producing labels and letters to assist in communicating with the PRPs.

System: REGION II EXECUTIVE CORRESPONDENCE CONTROL SYSTEM (ECC)

Responsible Organization:

Region 2 New York

Responsible Person: Olsen, Marian (212) 264-5682

Hardware/Software: IBM PC Stand Alone / HENCO PC-INFO

System Level: 3

The Region II Executive Correspondence Control System is used to track the assignment and response of correspondence sent to the Regional Administrator and Deputy Regional Administrator. The system includes AX correspondence. The system is used to develop a weekly report of outstanding correspondence which is used to improve timeliness of response.

System: REGION II MONTHLY PROGRAM GRANTS REPORTING SYSTEM (MGR)

Responsible Organization:

Region 2 New York

Responsible Person: Olsen, Marian (212) 264-5682

Hardware/Software: IBM PC Stand Alone / HENCO INFO (PC), 2020 (ACCESS TECHNOLOGY)

System Level: 3

The Region II Monthly Grants Report System is an interactive data base with spreadsheet capabilities. The system tracks the allocation of program grant funds, the status of grant awards and the obligation of program grant funds within Region II. The system is used as a management tool by senior managers in allocating discretionary grants funds.

System: TOXIC SUBSTANCES SECTION CONTROLLED CORRESPONDENCE TRACKING
SYSTEM (CCTS)

Responsible Organization:

Region 2 New York

Responsible Person: Hall, Linda (908) 321-6742

Hardware/Software: IBM PC LAN Compatible / DBASE III+

System Level: 4

This system tracks the status of FOIA requests from the time they are received to the time they are mailed out. Upon arrival of a FOIA request, we assign a control number to the request, enter it into the system, and keep track of when the staff member actually receives the request. The system also records the date of the mail-out of the request.

System: TRAINING BUDGET TRACKING SYSTEM (TBTS)

Responsible Organization:

Region 2 New York

Responsible Person: Bullock, Emma (908) 321-6768

Hardware/Software: IBM PC LAN Compatible / DBASE III+

System Level: 4

The system keeps track of training and training costs for employees in the Edison, NJ area. Courses include any EPA courses or ones outside of EPA that pertain to job.

System: US VIRGIN ISLANDS AMBIENT MONITORING SURVEY (VI SURVEY)

Responsible Organization:

Region 2 New York

Responsible Person: Spear, Richard (908) 321-6685

Hardware/Software: Not Applicable / STORET

System Level:

The U.S. Virgin Islands Ambient Monitoring Survey has been conducted for two consecutive years for water quality sample collection at 144 beach stations around St. Croix, St. Thomas, and St. John. Parameters on interest include: fecal coliform, enterococci, dissolved oxygen, temperature, secchi depth, and turbidity. 30 stations were sampled for priority pollutants in sediment and grain size analysis and 6 samples were analyzed for NVOA's, VOA's, Pesticides, and PCB's.

System: AUTOMATED PROCUREMENT TRACKING SYSTEM (PRTRACK)
Responsible Organization:
Region 3 Philadelphia
Responsible Person: Rajkowski, Alexandra (215) 597-6156
Hardware/Software: IBM ES/9000 / FOCUS
System Level: 3

The purpose of the Procurement Tracking System is to allow Region III employees to track the status of their Procurement Requests. The system was written in FOCUS using a single segment file structure.

System: BRANCH ACCOUNTING SYSTEM (BAS)
Responsible Organization:
Region 3 Philadelphia
Responsible Person: Ranieri, Mary (215) 597-3215
Hardware/Software: IBM ES/9000 / FOCUS
System Level: 3

The Branch Accounting System is used to track hours worked versus hours allocated by decision unit. A further breakdown is provided at the project level. The intent of the system is to show providers of FTE's to the branch the manner in which their resources were utilized.

System: CHESAPEAKE BAY WATERSHED MODEL (WSM)
Responsible Organization:
Region 3 Philadelphia
Responsible Person: Linker, Lewis (410) 267-0068
Hardware/Software: Not Applicable / FORTRAN
System Level: 3

The Watershed Model simulates point and nonpoint loads of nutrients, COD, and sediment to the Chesapeake Bay.

System: CORRESPONDENCE TRACKING SYSTEM (CTS)
Responsible Organization:
Region 3 Philadelphia
Responsible Person: Kelly, Barry (215) 597-3214
Hardware/Software: IBM PC LAN Compatible / INFO
System Level: 3

This is a multi-user system used to track controlled correspondence from the point where it enters the Division office (can be run at any level) until the response is signed and mailed out.

System: IMPREST SYSTEM (IMPREST)

Responsible Organization:

Region 3 Philadelphia

Responsible Person: Hanrahan, Grace (215) 597-1128

Hardware/Software: IBM ES/9000 / FORTRAN, ISPF PANELS

System Level: 4

The IMPREST System is used to help the IMPREST cashiers track information. This system's data includes cash advances, subvouchers, vouchers, cash-on-hand, and reimbursement checks.

System: SUGGESTION TRACKING SYSTEM (SUGGS)

Responsible Organization:

Region 3 Philadelphia

Responsible Person: Kelly, Barry (215) 597-3214

Hardware/Software: IBM PC LAN Compatible / CLIPPER 5.1

System Level: 3

The Suggestion Tracking System makes information available at two very distinct levels. A general user can browse through a description of current and past suggestions to see what has been submitted in order to both stimulate the creative juices and to check if the idea was already suggested. A status of pending, approved, or disapproved is available. Employees involved in coordinating the suggestion program can view/add/update additional data. These fields include: submitter's name and organizational data, dates for each step the suggestion passes through, and award information. Management reports are available for display or printing.

System: THREE DIMENSIONAL TIME VARIABLE WATER QUALITY MODEL (3-DTVM)

Responsible Organization:

Region 3 Philadelphia

Responsible Person: Linker, Lewis (410) 267-0068

Hardware/Software: Not Applicable / FORTRAN

System Level: 3

The 3D Model is a coupled hydrodynamical water quality model of the tidal Chesapeake Bay. The model is used to assess the eutrophic effects of pollutants in the Chesapeake.

System: UIC FIELD INSPECTOR'S TRACKING SYSTEM (UFITS)
Responsible Organization:
 Region 3 Philadelphia
Responsible Person: Johnson, Karen D. (215) 597-9928

Hardware/Software: IBM PC LAN Compatible / CLIPPER
System Level: 4

This system was written for the use of the UIC field inspector who is located off-site. It allows entry of the same inspections data that is entered into UICTS, the "parent" system. It enables field inspectors to avoid slow and costly methods of using his modem to enter his monthly inspections data. This system consists of a Facility/Well database and an Inspections database. Field inspectors can enter a data, retrieve reports, and export data to a floppy disk. Floppy disk is mailed to UIC Section staff in the Regional Office who use UICTS documentation to upload the data to the ES 9000, and store this data in the database by electing the appropriate menu option. UICTS automatically produces a printed report of records that were updated and added.

System: UNDERGROUND INJECTION CONTROL (UIC) TRACKING SYSTEM (UICTS)
Responsible Organization:
 Region 3 Philadelphia
Responsible Person: Johnson, Karen D. (215) 597-9928

Hardware/Software: IBM ES/9000 / FOCUS
System Level: 4

The data entry screens of UICTS accept the data necessary to complete the UIC Annual Federal Reporting System Forms, 7520-1, 2, and 3 Multi-user update. The data is tallied into the totals required by these forms. Facsimiles of these forms are produced with the tallied data entered on the forms. Additional unrequired information is also collected. The user of this system has access to a menu consisting of facility inventory, permitting inspection, and violations reports.

System: PURCHASE REQUEST TRACKING SYSTEM (PRTS)
Responsible Organization:
 Region 4 Atlanta
Responsible Person: Singley, Jane V. (404) 347-2374

Hardware/Software: IBM PC LAN Compatible / FOCUS
System Level: 3

This system tracks a Purchase Request from beginning to end including the receipt of goods. Data is added to the system at each step of the process and a user can easily find the status of a particular Purchase Request by looking at the system on-line.

System: REGION 4 PSD LOG SYSTEM (PSDL)
Responsible Organization:
Region 4 Atlanta
Responsible Person: Worley, Greg (404) 347-5014

Hardware/Software: VAX / INFORM
System Level: 3

This system maintains information related to PSD permitting. PSDL provides programs to update, log, and retrieve information from the Prevention of Significant Distribution (PSD) data base.

System: REGION 5 GEOGRAPHIC INFORMATION SYSTEM (REG.5 GIS)
Responsible Organization:
Region 5 Chicago
Responsible Person: Kohl, Noel (312) 886-6224

Hardware/Software: DG AViION, IBM PC LAN Compatible / ARC/INFO 6.1, ARCVIEW, UNIX OS
System Level: 3

The GIS in Region 5 collects, processes, and outputs spatial data in a variety of electronic and hard copy formats. The system provides the capability to integrate data and map results in a manner that enhances the decision process.

System: REGION 5, AIR & RADIATION DIVISION, SIGNIFICANT VIOLATORS TRACKING SYSTEM (AIRSVL)
Responsible Organization:
Region 5 Chicago
Responsible Person: Czerniak, George (312) 886-6789

Hardware/Software: IBM ES/9000 / FOCUS LANGUAGE
System Level: 3

The system is written in FOCUS on the ES 9000. It tracks State and Federal Significant Air Violators. This is accomplished by the input of information such as Source Number (which is derived from a National system called the AIRS Facility Subsystem), State Registration Number, Source Classification, and Type of Violation, to name a few. The system tracks cases through resolution. Resolved sources remain in the database indefinitely.

System: ARCHIVAL PROCEDURE FOR CONTROLLED CORRESPONDENCE (ARCHIVE)

Responsible Organization:

Region 6 Dallas

Responsible Person: Reines, Dorian (214) 655-6542

Hardware/Software: IBM PC Stand Alone / DBASE III+

System Level: 3

Quarterly archival procedure for controlled correspondence tracking system written in Dbase III+.

System: CARPOOL LOCATOR (CARPOOL)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system was developed for Region to aid administrative personnel in tracking the many requests for EPA employees involved in car/van pools.

System: CHEMICAL ANALYSIS REPORTING SYSTEM (CARS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system was designed as an interactive information management system to update and report on chemical analysis data for Region 6. The goals of the system are as follows:

- 1) To provide the means to maintain an accurate and current data base of chemical analysis in Region 6.
- 2) To provide appropriate reports to assist the personnel and managers in the efficient management of chemical analysis pertaining to the Regional Office.

System: CONTRACT AND PAYMENT SYSTEM (CAPS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system assists users in selecting, previewing, and/or printing all contract data currently available for a given Superfund site. When selecting data for a Superfund site, the user can determine who, where, why, and how much money has been spent on contracts for a given Superfund site and again balance aggregate totals against the COSTS system.

System: CONTROLS (CONTROLS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Reines, Dorian (214) 655-6542

Hardware/Software: IBM PC Stand Alone /

System Level: 3

Tracking of incoming controlled correspondences in XBASE.

System: COST ON-LINE SUPERFUND TRACKING SYSTEM (COSTS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

COSTS allows the user to interactively select and print all financial data currently available on a given Superfund site or non-site specific entry. These reports are used by the Regions to recover and reconcile monies back to the original document whereby the Office of Regional Counsel can use these figures in the Negotiation With Private Industry to recover monies incurred on a Superfund site. Currently this system has approximately three million records and is being used by Regions 6-10.

System: DIRECT IMPLEMENTATION MANAGEMENT SYSTEM - ADDRESS (ADDRESS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system is currently operational in Regions 6-9 and was designed to handle all Indian Mineral Reserve Programs.

System: DIRECT IMPLEMENTATION MANAGEMENT SYSTEM - COMPLIANCE (DIMS-COMP)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system was designed to handle all Indian Mineral Reserve Programs and is operational in Regions 6-9.

System: DIRECT IMPLEMENTATION MANAGEMENT SYSTEM - INVENTORY (INVENTORY)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

Currently this system is operational in Region 6-9 and was designed to handle all Indian Mineral Reserve Programs.

System: DIRECT IMPLEMENTATION MANAGEMENT SYSTEM - SPMS (DIMS-SPMS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

The U.S. EPA published the Final Rule and Regulations (40 CFR Part 147 Subpart GGG) which authorized and established the federally-administered Underground Injection Control (UIC) program to regulate class II Injection wells in the Osage Mineral Reserve, Osage County, Oklahoma. Those regulations became officially effective as of December 30, 1984. With the regulatory framework once in place, the remaining objective was to develop an efficient and effective system of program implementation. This system is operational in Region 6-9 and was designed to handle all Indian Mineral Reserve Programs.

System: FINANCE (FINANCE)

Responsible Organization:

Region 6 Dallas

Responsible Person: Reines, Dorian (214) 655-6542

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / CLIPPER CONVERTS IFMS DATA TO XBASE FORMAT

System Level: 4

Conversion of IFMS dataset to XBASE format.

System: FINANCIAL MANAGEMENT REPORT GENERATOR (EZTREV)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system was developed for the Region to aid financial management personnel in requesting reports from the national system IE FMS/IFMS.

System: FULL-SCREEN FINANCIAL MANAGEMENT "SPUR" REPORTING PACKAGE
(FSPUR)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / CLIST; JCL; DIALOG MANAGEMENT
SERVICES

System Level: 3

SPUR is a facility designed especially for financial management users for initiating a SPUR request via a full-screen terminal. It allows the end users to initiate a SPUR request using a full-screen terminal quickly and easily. End users must be familiar with the Financial Management system SPUR Reporting System. With this process, the end users are not required to know Job Control Language (JCL) - instead, this process generates the proper JCL for the request made by the end user.

System: GENERALIZED MEETING TRACKING SYSTEM (MEETS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1 - CLIST - DIALOG MANAGEMENT
SERVICES

System Level: 3

This system was developed for the Region to aid administrative personnel in tracking the many meetings, both on site and on travel that involve personnel in the Region.

System: GENERALIZED SEQUENTIAL UPDATE (UPDATE)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT
SERVICES

System Level: 3

This program was developed in response to the problem of maintaining files of data collected by the various program areas within EPA. Due to the sheer volume of information, many manual files and reporting systems were inadequate and very time-consuming. This resulted in the creation of ADP systems to maintain this data and generate management reports based on this information. In order to keep the data current, it is necessary to update the files periodically, either by a text editing system such as MVS/TSO ISPF or by a batch update procedure. This system was developed to alleviate the problem of having a different updating procedure for each of the files. It currently has 5000 registered users.

System: GRANTS INTERACTIVE TRACKING SYSTEM (GITS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT
SERVICES

System Level: 3

The purpose of this system is to assist the end users in selecting, previewing and/or printing all grants data currently available for a given grant or all grants incurred on a superfund site. When selecting data for a grant the end users can determine when, where, why, and how much money was spent on any given grant issued for that state or local government from 1981 to present (1993). When selecting data for a superfund site grant the end users can determine who, where, why, and how much money was given this grant to a given superfund site and balance the aggregated totals against the costs system.

System: HELPDESK (HELPDESK)

Responsible Organization:

Region 6 Dallas

Responsible Person: Reines, Dorian (214) 655-6542

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone / CLIPPER
5.01

System Level: 3

HELPDESK provides tracking and analysis capability for computer assistance calls and repairs. HELPDESK is designed to monitor and record computer-related assistance calls in a paperless environment. It allows multiple users to access and input information on computer-related assistance calls. It allows for review and selection of unassigned calls by the servicing technician and notifies the technician of all calls assigned to him which are still open.

System: HISTORICAL INTERACTIVE TRAVEL SYSTEM (HITS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1 - CLIST - DIALOG MANAGEMENT SERVICES

System Level: 0

The purpose of this system is to assist the end users in selecting previewing and/or printing all travel data currently available for a given employee or all travel incurred on a Superfund site. When selecting data for an employee, the end users can determine when, where, why and how much money was spent on any travel authorization (TA) issued for that employee from 1981 to present. When selecting data for a Superfund site the end users can determine who, where, why and how much money was spent on trips to a given Superfund site and balance aggregate totals against the costs system.

System: INFIRMARY ACTIVITY REPORTING (INFIRMARY)

Responsible Organization:

Region 6 Dallas

Responsible Person: Reines, Dorian (214) 655-6542

Hardware/Software: IBM PC Stand Alone / LOTUS

System Level: 3

Lotus Spreadsheet Model for consolidation of infirmary visits and charting the information.

System: INTERNAL LOCATOR SYSTEM (LOCATOR)

Responsible Organization:

Region 6 Dallas

Responsible Person: Reines, Dorian (214) 655-6542

Hardware/Software: IBM PC LAN Compatible / CLIPPER

System Level: 3

LOCATOR is a LAN based multiuser system designed to provide Regional directory lookup capability by individual name, phone extension, mail code, division or subject area of responsibility. Output includes the individual names, mail codes and phone extensions. Additional capabilities include hardcopy listings, printed as full or partial phone and mail code directories and pop-up quick reference screens for common access information (emergency, services and special program numbers, etc.). This system has two components; the locator itself and a system administrator that provides update capability across LANs. LOCATOR can be interfaced with the National Directory if source code is available.

System: MONTHLY BUDGET SYSTEM (MBS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system was designed as an interactive information management system to update and report on the monthly budget for the Regional Office. Its goals are as follows:

- 1) To maintain an accurate and current database of budget data for future analysis in projecting the amount of authorized dollars to be distributed within the divisions for the Regional Office.
- 2) To provide appropriate reports to assist the financial and budget managers in the efficient management of dollars for the Regional Office.

System: ON-LINE SUPERFUND COST REPORTING (OSCR)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES - JCL

System Level: 3

This system was developed for the Region to aid financial management personnel in requesting reports from the national system IE FMS/IFMS.

System: PERSONNEL COMPENSATION AND BENEFITS PROJECTION SYSTEM (PCBPRJ)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

PCBPRJ was an automated system optional in Regions 6-9 which allows the users to track their personnel and full-time equivalent related resources. The PCBPRJ system is interfaced w/ the following systems: Financial Management System (FMS) and EPA's Personnel Payroll System (EPAYS). The PCBPRJ system was a collection of data files and programs. The data files contained up-to-date information describing your personnel roster, availability target funds, and funds spent year-to-date. The programs were organized to access data through menus, so the users could locally and easily maintain files and generate a variety of reports and tables.

System: PERSONNEL INFORMATION MANAGEMENT SYSTEM (PIMS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas (214) 655-6540

Hardware/Software: IBM ES/9000, IBM PC LAN Compatible, PRIME / PL/1 AND
ALC

System Level: 3

The Personnel Information Management System (PIMS) has three sub-systems. The STAFF sub-system produces a staffing plan showing personnel by Branch, Section and Unit. The FTE sub-system tracks FTE authorization and utilization. The PATS sub-system tracks personnel actions and automatically updates the STAFF sub-system. PIMS interfaces with EPAYS. PIMS is a mainframe system and is programmed in PL1. PIMS is scheduled for completion by the end of 1991.

System: PERSONNEL INFORMATION MANAGEMENT SYSTEM - EQUAL EMPLOYMENT
OPPORTUNITIES (PIMS-EEO)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL1; CLIST; DIALOG MANAGEMENT
SERVICES

System Level: 3

This system was designed as an interactive information management system to update and report on the equal employment opportunity in the regional office. The goals of the system are:

- 1) To provide the means to maintain an accurate and current data base of current equal employment opportunities in the regional office.
- 2) To provide appropriate reports to assist the EEO Officer and managers in the efficient management of equal employment opportunities in the regional office.

System: PERSONNEL INFORMATION MANAGEMENT SYSTEM - FTE ANALYSIS
(PIMS-FTE)

Responsible Organization:

Region 6 Dallas

Responsible Person: Everett, Barry (214) 655-6509

Hardware/Software: PRIME, IBM PC LAN Compatible / PRIME INFO. &
INFOBASIC, LAN INTERFACE, "C"

System Level: 3

PIMS-FTE is integrated with PIMS-STAFF to provide Region 6 managers with information about the distribution of FTE (Full Time Equivalent) in the region, as well as information about actual and projected FTE utilization by program element and appropriation for the divisions with the region. Operational since January, 1991.

System: PERSONNEL INFORMATION MANAGEMENT SYSTEM - STAFF/PLAN TRACKING
SYSTEM (STAFF/PLAN)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT
SERVICES

System Level: 3

This system is an interactive information management system used to update and report on all personnel in the Region Office. Its goals are as follows:

- 1) To provide the means for the Personnel Officer to maintain an accurate and current database of all personnel in the Regional Office including EPA contractors.
- 2) To provide the Region 6 Personnel Officer with the means to track all personnel in the Region and their status.
- 3) To provide appropriate reports to assist the Personnel Officer and managers in the efficient management of personnel issues pertaining to all personnel in the Regional Office.

System: PERSONNEL PROPERTY SYSTEM (PPS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1 - CLIST - DIALOG MANAGEMENT SERVICES

System Level: 3

This system was designed as an interactive information management system to update and report on personnel property in the Region Office. With the following goals: 1) provide the means for the property officer to maintain an accurate and current database of all personnel property in the Regional Office, 2) provide appropriate reports to assist the property officer and upper management in the efficient management of all personnel property for the Regional Office.

System: PIMS - PERSONNEL ACTION TRACKING SYSTEM PLUS ADVANCE FEATURES (PATSPPLUS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; AND DIALOG MANAGEMENT SERVICES

System Level: 3

This system was designed as an interactive information management system to update and report on new personnel actions (SF-50's) that are received in the personnel office each day. Its goals are:

- 1) To provide the means for the Personnel Officer to maintain an accurate and current database of all personnel actions that are received daily.
- 2) To provide Region 6 Personnel Officer with the means to track all personnel actions and their status within the system.
- 3) Provide appropriate reports to assist the Personnel Officer and managers in the efficient management of personnel issues pertaining to all personnel actions received in the Regional Office

System: PIMS-STANDARD EPAYS REPORTING SYSTEM (PIMS/SERS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system was designed as an interactive information management system to generate reports from the national personnel and payroll files. The goals of the system are:

- 1) To maintain an accurate and simple way of generating reports from the national system.
- 2) To provide appropriate reports to assist the personnel officer and managers in the efficient management of personnel issues pertaining to the Regional Office.

System: RECONCILE ALL PERSONNEL PAYROLL (RAPP)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 2

This system was designed for the end user to interactively extract and print all personnel payroll for an employee or group of employees for a given period of time. This time frame can be the period of record 1981 to present (1993). Currently this system is used by 7 regions (Regions 1,2,3,5,6,10) and it consists of 17 million records. The purpose of this system is to recover money spent on IAG's, IPA's, and Superfund sites. It also allows the user to reconcile the payroll files to the original time card entries.

System: RECORDS TRACKING SYSTEM (RTS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Reines, Dorian (214) 655-6542

Hardware/Software: IBM PC Stand Alone / XBASE

System Level: 3

Application written in Xbase format to track transactions and operation in Region 6 file rooms

System: REGION 6 PERSONNEL LOCATOR SYSTEM (LOCATOR)

Responsible Organization:

Region 6 Dallas

Responsible Person: Reines, Dorian (214) 655-6542

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone /
CLIPPER 5.0 IN MS-DOS ON A NOVELL LAN

System Level: 0

LOCATOR is a quick reference, automated personnel locator within the Region. It provides the user with multiple search capability for employee search. It will generate personnel rosters by name or mailcode, list all users of a particular phone number and provide a fully formatted Regional Phone Book as output.

System: REGIONAL APPLICANT TRACKING SYSTEM (RATS-PIMS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT
SERVICES

System Level: 3

This system was designed as an interactive information management system to update and report on new applicants and current job announcements in the Regional Office. The goals of the system are:

- 1) To maintain an accurate and current database of new job announcements and new applicants for those open jobs.
- 2) To track new applicants and their status within the system.
- 3) To track new announcements and their status within the system.
- 4) To provide appropriate reports to assist the personnel officer and managers in the efficient management of personnel issues pertaining to new applicants and/or new announcements in the Regional Office.

System: REGIONAL COMPARATIVE RISK PROJECT (RCRP)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1 - CLIST - DIALOG MANAGEMENT
SERVICES-SAS

System Level: 3

This project was designed as an interactive information management system to update and report on Regional comparative risk activity in Region 6. With the following goals: 1) provide the means for the comparative risk team to maintain an accurate and current database of comparative risk within the Region, 2) provide appropriate reports and maps to the comparative risk team and management in the efficient management of risk assessment in the Region.

System: SAFETY INFORMATION MANAGEMENT SYSTEM (SIMS-PIMS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT
SERVICES

System Level: 3

This system was designed as an interactive information management system to update and report on safety violations and safety activity in Region 6. Its goals are as follows:

- 1) To provide the means for the Safety Officer to maintain an accurate and current database of safety violations in Region 6.
- 2) To provide Region 6 Safety Officer and supervisors with the means to track safety issues within the Region.
- 3) To provide appropriate reports to assist the Safety Officer and managers in the efficient management of safety issues pertaining to the Regional Office.

System: SECURITY TRACKING SYSTEM (STS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1, CLIST, DIALOG MANAGEMENT SERVICES

System Level: 3

This system was designed as an interactive information management system to update and report on security violations and security activity in Region 6. The goals of the system are to:

- 1) Provide the means for the security officer to maintain an accurate and current database of security violations in Region 6.
- 2) Provide Region 6 security officers and their supervisors with the means to track security issues within the region.
- 3) Provide appropriate reports to assist the security officers and managers in the efficient management of security issues pertaining to the region office.

System: SPUR INTERACTIVE COST REPORTING (SPIN)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES - JCL

System Level: 3

This system was developed for the region to aid financial management personnel in requesting reports from the national system IE FMS/IFMS.

System: STATUS OF FUNDS (SOF)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system was designed as an interactive information management system to update and report on the status of funds for the Regional Office. Its goals are:

- 1) To maintain an accurate and current database of current financial data and budget data for future analysis in projection the amount of monies needed to accomplish the Regional goals for the current Fiscal Year.
- 2) To provide appropriate reports to assist the financial and budget managers in the efficient management of dollars for the Regional Office.

System: SUPERFUND ENFORCEMENT TRACKING SYSTEM (SETS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1 - CLIST - DIALOG MANAGEMENT SERVICES

System Level: 3

This system was designed as an interactive information management system to update and report on Superfund enforcement activity in Region 6. With the following goals: 1) provide the means for the Superfund Branch to maintain an accurate and current database of Superfund enforcement actions taken in Region 6, 2) provide appropriate reports to assist the Superfund Branch and upper management in the efficient management of all Superfund enforcement activity in the Region.

System: SUPPLY INVENTORY/DISTRIBUTION/ORDERING SYSTEM (SIDOS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Reines, Dorian (214) 655-6542

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone / CLIPPER 5.01 IN MS-DOC ON A NOVELL LAN

System Level: 3

SIDOS is an on-line, multi-user, automated supply/form tracking and inventory control system. It provides automated record-keeping for issues, ordering, and receipt of supplies. It generates orders based on quantities on-hand and re-order points. It also generates reports which provide cost and usage data.

System: TRAINING INFORMATION MANAGEMENT SYSTEM (TIMS-PIMS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system provides an automated on-line method of updating, viewing, and reporting training schedule information for EPA employees that are currently seeking new training.

System: TRAINING INFORMATION MANAGEMENT SYSTEM (LAN-BASED) (TIMS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Reines, Dorian (214) 655-6542

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone / CLIPPER 5.01 IN MS-DOS ON A NOVELL LAN

System Level: 3

TIMS provides an automated, on-line method of viewing class schedule information and registering for EPA training classes. It is LAN-based and multi-user. It generates reports in the form of class rosters, training histories, attendance and no-show reports, and course catalogs.

System: TRAVEL MANAGEMENT SYSTEM (TMS)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system provides an automated on-line method of updating, viewing, and reporting travel schedule information for EPA employees that are on travel status.

System: VENDOR INTERACTIVE TRACKING SYSTEM (VISTA)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

During the FMS to IFMS conversion the VISTA System was placed on hold status. However, when VISTA was operational, it was used to assist the users in data entry, updating, and reporting all actions taken against the National Vendor File. This system was a national effort to assist the Financial Management System (FMS) with an automated system to keep their vendor file updated whereby the Treasury Department could issue prompt and proper payments to private industry.

System: YEAR-TO-DATE COMPUTER COST (YTD)

Responsible Organization:

Region 6 Dallas

Responsible Person: Cumbie, Thomas A. (214) 655-6575

Hardware/Software: IBM ES/9000 / PL/1; CLIST; DIALOG MANAGEMENT SERVICES

System Level: 3

This system was developed for the Region to aid administrative personnel in tracking the computer costs, both on-site and on states that currently use our computer system at RTP.

System: ACCOMPLISHMENTS TRACKING SYSTEM (ATS)

Responsible Organization:

Region 7 Kansas City

Responsible Person: Gregory, Gordon (913) 551-7520

Hardware/Software: IBM PC LAN Compatible / LOTUS AGENDA

System Level: 2

The Accomplishments Tracking System was completed at the request of the Assistant Regional Administrator for Policy and Management. It is designed to preserve noteworthy achievements from each of the branches in the Policy and Management Division of EPA Region 7.

System: FIFRA ESTABLISHMENT NEUTRAL SCHEME (FIFRA)
Responsible Organization:
Region 7 Kansas City
Responsible Person: Morrison, Sandra (913) 551-7614

Hardware/Software: IBM ES/9000 / FOCUS
System Level: 3

This system provides Region 7 with a random selection of Pesticide Producing Establishment inspection (target).

System: LABOR AND SAMPLE TRACKING (LAST)
Responsible Organization:
Region 7 Kansas City
Responsible Person: Bates, Dale I. (913) 551-5183

Hardware/Software: IBM ES/9000 / FORTRAN
System Level: 3

The Labor and Sample Tracking System provides locally controlled storage of environmental sample analysis data. This data is stored until all lab test results for a sample on a site are complete, verified by the lab, and released to the STORET system. LAST provides preprinted field sheets and tracks sample status from before sampling, through all required tests and quality control, until released to STORET. The system also tracks labor by position and activity, project, decision unit, and division. LAST contains 200 programs and modules and produces 100 reports. 125 users use the system, and the database contains approximately 1.5 million analytical data values in 105,000 samples.

System: NEBRASKA PESTICIDE CERTIFICATION DATABASE (APPLICATOR)
Responsible Organization:
Region 7 Kansas City
Responsible Person: Buchholz, Kenneth (913) 551-7473

Hardware/Software: IBM ES/9000 / FOCUS
System Level: 3

This system houses the names, addresses, and certification information on all certified Nebraska Pesticide Applicators. It also provides certification cards for the applicators.

System: NEBRASKA PESTICIDE DEALERS (PEST DEAL)
Responsible Organization:
 Region 7 Kansas City
Responsible Person: Buchholz, Kenneth (913) 551-7020

Hardware/Software: Other / FOCUS
System Level: 3

This system annually provides a neutral selection of pesticide dealers in Nebraska for inspection. PEST DEAL tracks inspections and in/out compliance results. It is also used to generate mailing labels.

System: NEBRASKA PESTICIDES DEALER NEUTRAL SCHEME (DEALERS)
Responsible Organization:
 Region 7 Kansas City
Responsible Person: Callier, Diane (913) 551-7459

Hardware/Software: IBM ES/9000 / FOCUS
System Level: 3

This system was developed to provide a random selection of inspection targets. This database consists of the Pesticide Dealers in the state of Nebraska.

System: QUALITY ASSURANCE TRACKING SYSTEM (QATS)
Responsible Organization:
 Region 7 Kansas City
Responsible Person: Wandtke, Jeffrey A. (913) 551-5136

Hardware/Software: Not Applicable / DBASE III +
System Level: 3

The QATS database is an internal QAMO tracking system designed to monitor the assignment of Quality Assurance (QA) activity numbers, to provide some information on coordination, and to assess performance of QA activities performed by the RQAO, the majority of which are QA document reviews.

System: REGION 07 TOSCA NEUTRAL SCHEME (TSCA-PCB)
Responsible Organization:
 Region 7 Kansas City
Responsible Person: Jackson, Robert (913) 551-7020

Hardware/Software: IBM ES/9000 / FOCUS
System Level: 4

This system maintains industrial categories most likely to possess TSCA regulated materials and is used for "neutral scheme" targeting of same.

System: REGION 7 FIFRA NEUTRAL INSPECTION SELECTION SYSTEM (FIFR)

Responsible Organization:

Region 7 Kansas City

Responsible Person: Callier, Diane (913) 551-7459

Hardware/Software: IBM ES/9000 / FOCUS

System Level: 4

The FIFR System enables the user to enter, store, and retrieve pesticide data. FIFR can be used to select pesticide producers for routine neutral inspection and to maintain update statuses of pesticide producers.

System: REGION 7 NEBRASKA PESTICIDE APPLICATOR REGISTRATION (PEST)

Responsible Organization:

Region 7 Kansas City

Responsible Person: Buchholz, Kenneth (913) 551-7020

Hardware/Software: Other / FOCUS

System Level: 3

This system records all the pesticide applicators from the state of Nebraska. This allows credentials to be printed and mailed to the individual applicators when they have completed the application and passed the test as required by their application.

System: STATE RADON SURVEY (NONE)

Responsible Organization:

Region 7 Kansas City

Responsible Person: Dye, Robert (913) 551-7605

Hardware/Software: Apple Macintosh / MICROSOFT WORKS

System Level: 4

State Radon Survey is a database of over 4000 data points resulting from EPA-assisted radon surveys in Region 7.

System: 104(E) RESPONSE DATABASE (NONE)

Responsible Organization:

Region 8 Denver

Responsible Person: Evans, Elizabeth (303) 294-7555

Hardware/Software: IBM PC LAN Compatible / DBASE IV

System Level: 3

The system is an inventory of responses received by EPA Region 8 pursuant to information requests made under CERCLA 104(e) authority. Its main function is to make information received from thousands of companies pertaining to numerous Superfund sites readily retrievable.

System: COLORADO PRIVATE PESTICIDE APPLICATORS SYSTEM (CPPAS)

Responsible Organization:

Region 8 Denver

Responsible Person: Combs, Brenda (303) 293-1786

Hardware/Software: IBM ES/9000, IBM PC Stand Alone, IBM PC LAN
Compatible / MAINFRAME/FOCUS

System Level: 3

This system was developed for the purpose of tracking Colorado pesticide users who have completed coursework in pesticide application and use. The system prints out certification cards and keeps track of issued and expiration dates.

System: HAZARDOUS MATERIALS INFORMATION EXCHANGE (HMIX-BBS)

Responsible Organization:

Region 8 Denver

Responsible Person: Orendorf, Kevin (303) 293-1643

Hardware/Software: IBM PC LAN Compatible /

System Level: 2

HMIX-BBS is a computerized bulletin board designed especially for the distribution and exchange of hazardous materials information. HMIX provides a centralized database for sharing information pertaining to hazardous materials emergency management, training, resources, technical assistance, and regulations.

System: HEALTH AND SAFETY SYSTEM (HSS)

Responsible Organization:

Region 8 Denver

Responsible Person: Combs, Brenda (303) 293-1243

Hardware/Software: IBM PC LAN Compatible / DBASE III+; CLIPPER (COMPILED);
FOCUS

System Level: 1

The HSS is a personal computer based system which provides quick access to a high volume of health and safety data. HSS performs record-keeping requirements for Health and Safety managers. It also tracks a variety of medical and training requirements monitored by the Health & Safety Manager in EPA.

System: MEDICAL MONITORING PROGRAM (MMP)
Responsible Organization:
 Region 8 Denver
Responsible Person: Alire, Larry (303) 293-1243

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
 CLIPPER
System Level: 3

An EPA Agency system designed to meet the record-keeping requirements of EPA Order 1440.2, 1440.3, and 3500.1. Examples of components include: employee certification, status, training, respiratory protection and personal protective equipment

System: PERMIT GENERATOR (NONE)
Responsible Organization:
 Region 8 Denver
Responsible Person: Pike, Tom (303) 293-1544

Hardware/Software: IBM PC Stand Alone, Other / WP COMBINED WITH DBASE
 IV
System Level: 3

This system prompts input from the user to determine what specific type of Underground Injection Control permit to issue. In this Region, there are over 40 different types of permits issued, depending on location, well type, well history, etc. When input, the data will be used to determine the type of permit to write, and will also generate that permit using the data input by the user. This data is then stored in a file which can be downloaded into the dbase tracking system. The tracking system is a separate system used to track permit issuance, permit conditions, permit compliance and enforcement.

System: RCRA ENFORCEMENT ACTION TRACKING SYSTEM (REATS)
Responsible Organization:
 Region 8 Denver
Responsible Person: Mason, Jill (303) 293-1706

Hardware/Software: IBM PC Stand Alone / DBASE III
System Level: 3

Tracks Region VIII Enforcement Actions through Phases I, II, & III.

System: RESOURCE MANAGEMENT SYSTEM (RMS)

Responsible Organization:

Region 8 Denver

Responsible Person: Combs, Brenda (303) 293-1786

Hardware/Software: IBM ES/9000, IBM PC Stand Alone / MAINFRAME
FOCUS

System Level: 3

RMS utilizes data from Spur Reports and Personnel files downloaded and then projects fixed and non-fixed accounting information. RMS also keeps track of individuals with split accounts, calculates costs and benefits of FTE's, SIS, and PHS employees. Some data entry is also performed for accounting information and within-grade increases.

System: STATE AND REGIONAL PROGRAMS BRANCH - STATE AUTHORIZATION
TRACKING SYSTEM (STATS)

Responsible Organization:

Region 8 Denver

Responsible Person: Orendorf, Kevin (303) 293-1643

Hardware/Software: IBM PC LAN Compatible / UNKNOWN
System Level: 1

The State Authorization Tracking System (STATS) is an information management system designed to document the progress of each state and territory in establishing and maintaining RCRA-authorized hazardous waste management program.

System: DREDGED MATERIAL TRACKING SYSTEM (DMATS)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Clarke, Shelley (415) 744-1162

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible /
DBASE FILE STRUCTURE COMPILED W/ CLIPPER 5
System Level: 3

DMATS was developed by EPA Region 9's Ocean Dumping Program to facilitate storage, retrieval, and analysis of marine sediment quality data. Data types follow the ODES format and include sediment physical properties, sediment chemistry, and bioassay/bioaccumulation data. These data are of interest to harbor and bay contamination assessment, nearshore Superfund and RCRA sites and national status and trends programs. EPA Region 9 currently maintains on-line data sets for Los Angeles, Long Beach, and San Diego harbors. Expansions to San Francisco Bay is planned. The system allows ad hoc report generation and GIS linkage.

System: ENVIRONMENTAL IMPACT STATEMENT SYSTEM (EIS)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Silver, Perry (415) 744-1793

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / CLIPPER
87

System Level: 4

EIS is used for two main purposes: collect correspondence dates and contacts for NEPA documents (i.e., DEA, FEA, DEIS, FEIS, NOI), supplements (SDEIS, SFEIS); and act as a very simple office automation/project management tool for collecting projects and actions taken by staff. Reports produced: controlled correspondence, workload, summary, NEPA statistical reports, current document listing. Features 'keyword' search and NEPA document-specific no. search methods. Alternate use of system was to document accumulated paper files containing 10-15 years of data.

System: HELPLINE TRACKING SYSTEM (NONE)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Murphy, Ann (415) 744-1767

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone / DBASE IV
1.5

System Level: 3

User Support - Inhouse database tracking all the incoming calls for User Support. This also is User Support help desk task management system.

System: I.C. ON-LINE REGISTRATION (ICOR)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Beer, Warren (415) 744-1768

Hardware/Software: IBM PC LAN Compatible / CLIPPER; SUMMER '87
VERSION

System Level: 3

This system was designed to allow all Region 9 employees to register for IC Classes from their own PC.

System: IRM USER SUPPORT CALLS TRACKING AND STATISTICAL ANALYSIS
SYSTEM (IRMHELP)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Yee, Doris (415) 744-1762

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / DBASE
IV

System Level: 3

The IRMHELP is an on-line HELP Line to track user support calls and provide a means for tracking staff response time. At the end of each reporting period, administrative personnel can generate reports and statistics on performance.

System: LOCAL AREA NETWORK ENVIRONMENTAL IMPACT STATEMENT SYSTEM
(LANEIS)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Silver, Perry (415) 744-1793

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone / CLIPPER
87

System Level: 0

See description of EIS' system for main purposes it serves. In addition to bring multi-user, interface is redesigned from numeric menu options to light-ban interface. Keyword search has been redesigned and is 2-3 times faster the EIS' version. There are other minor enhancements as well.

System: OPERATING INDUSTRIES, INCORPORATED (OII)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Quan, Judy (415) 744-1802

Hardware/Software: Not Applicable / FOCUS - IBM MAINFRAME

System Level: 3

The Operating Industries, Inc. (OII) manifest tracking system is a FOCUS database management system. This database's major task is to manage and report information of hazardous waste transactions at the OII Superfund site in Monterey Park, Calif. This information is used by the EPA and the State of California to assist in the procurement of funds to clean up this site.

System: PERSONNEL COMPENSATION & BENEFITS AND FULL TIME EQUIVALENCE
SYSTEM (PCB/FTE)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Lam, Ann (415) 744-1799

Hardware/Software: IBM ES/9000 / JCL, FOCUS, SYNC SORT, BULK DATA
TRANSFER

System Level: 3

The PCB/FTE tracks the cost of human resources and FTE and relates them to budget allocations by fixed account number, program element and responsibility center. It monitors the budget and provides up-to-date information regarding year-to-date expenditures and unused allocated resources. It reconciles differences between the actual budget and projections. It also provides the ability to optionally enter anticipated personnel actions and perform "what if" scenarios.

System: PROCUREMENT TRACKING SYSTEM (PTS)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Fong, Wendy (415) 744-1794

Hardware/Software: IBM PC Stand Alone, IBM ES/9000 / DBASE III+, JCL, FOCUS,
DOS

System Level: 3

The Procurement Tracking System is a financial management tool to track budget allocation, commitments, obligations, and disbursements for divisions and offices in the region. The Procurement Tracking System includes the funding for LUST, Superfund, S&E, AC&C, etc. This system extracts FMS and ADCR information to produce a detailed report which lists each procurement. The PTS also adds open commitments and obligations and subtracts that amount from the operating plan to give available balances. Superfund layoff, when it applies to the division, is calculated into the available balance.

System: QUALITY ASSURANCE MANAGEMENT SECTION SYSTEM (QAMS)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Silver, Perry (415) 744-1793

Hardware/Software: IBM PC LAN Compatible, IBM PC Stand Alone / CLIPPER
5.01

System Level: 0

QAMS is completely rewritten version of the old dBase II system. It is also used to collect administrative data/correspondence by site-specific DCN number. Also collects field test results. Reports include: QAPP, SAP, other documents, workplan, field, audit and miscellaneous reports based on various sorting criteria and starting/ending due dates. Features window-like cvi, pop-up screens, ability to print to disc file, screen or printer and password protection for DBA utilities, etc..

System: REGIONAL SUPPORT ACCOUNT SYSTEM (RSA SYSTEM)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Silver, Perry (415) 744-1793

Hardware/Software: IBM PC Stand Alone / CLIPPER 87

System Level: 3

Provides user a method to 'balance' budget regionally despite financial transaction delays from mainframe datasets/applications (FMS). User can set budget by account, branch and RMS and print detailed listing as well as summary report totals for all transactions. System has 'light-bar' interface and an independent 'sorted' listing (by vendor, etc.) that will be integrated into the main menu for 92-93.

System: SENIOR ENVIRONMENTAL EMPLOYEE ESTIMATING AND TRACKING SYSTEM
(SEE/AARP)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Brosler, Merwyn (415) 744-1765

Hardware/Software: IBM PC Stand Alone, IBM PC LAN Compatible / LOTUS
1-2-3

System Level: 3

The SEE/AARP is a LOTUS spreadsheet that provides the capability for estimating and tracking AARP costs.

System: TRAVEL TRACKING SYSTEM (TTS)

Responsible Organization:

Region 9 San Francisco

Responsible Person: Fong, Wendy (415) 744-1799

Hardware/Software: IBM PC Stand Alone, IBM ES/9000 / DBASE III+, DOS, JCL,
FOCUS

System Level: 3

The Travel Tracking System (TTS) is a financial management tool to track budget allocation, commitments, obligations, and disbursements for the divisions and offices in the region. The travel tracking system includes funding for only travel purposes. TTS extracts FMS and ADCR information to produce a detailed report which lists each trip. The TTS also adds open commitments and obligations and subtracts that amount from the operating plan to give available balances.

System: BLANKET PURCHASE ORDER TRACKING (BPOT)

Responsible Organization:

Region 10 Seattle

Responsible Person: Moffet, Chris (206) 553-4114

Hardware/Software: IBM PC LAN Compatible / CLIPPER 5.01; CLIPPER TOOLS II
LIBRARY

System Level: 3

BPOT was developed to track line item entries to open GSA or blanket purchase orders. BPOT prints monthly reports for finance control. The system is LAN capable; user and system guides are available; source code is available; BPOT is multi-user software.

System: COST ALLOCATION SYSTEM (CAS)

Responsible Organization:

Region 10 Seattle

Responsible Person: Norton, Diane (206) 553-2962

Hardware/Software: IBM PC LAN Compatible / CLIPPER 5.01, TOOLS II
LIB.; ARBITER INTERFACE

System Level: 3

Cost allocation is used to account for Superfund Site charges under multiple appropriations when a direct charge method is not applicable; System is multi-user LAN capable, interfaced with mainframe and downloads financial data. User guide and systems manuals available.

System: ENFORCEMENT TRACKING SYSTEM (ETS)

Responsible Organization:

Region 10 Seattle

Responsible Person: Peterson, Ellen (206) 553-0542

**Hardware/Software: IBM PC LAN Compatible / CLIPPER 5.01; CLIPPER TOOLS II
LIBRARY**

System Level: 3

The Enforcement Tracking System (ETS) tracks enforcement actions and the compliance status of facilities and sites. Software is multi-user LAN compatible, with user guides, system manuals, and source code available.

System: ERL-CORV LIBRARY CIRCULATION SYSTEM (CVLB)

Responsible Organization:

Region 10 Seattle

Responsible Person: Bianchi, Stephanie (503) 754-4731

Hardware/Software: Other / FORTRAN

System Level: 4

The CVLB system provides the Corvallis Environmental Research Laboratory Librarian with circulation information.

System: FEDERAL FACILITIES TRACKING SYSTEM (FFTS)

Responsible Organization:

Region 10 Seattle

Responsible Person: Smith, Clark (206) 553-1327

**Hardware/Software: IBM PC LAN Compatible / CLIPPER 5.01; CLIPPER TOOLS II
LIBRARY**

System Level: 3

This system is similar to the Enforcement Tracking System. The FFTS tracks violations at federal and government facilities only. The software is multi-user and LAN compatible, with system and user guides available. FFTS provides annual reports required by headquarters concerning the number of violations at federal facilities.

System: FOIA TRACKING SYSTEM (FTS)

Responsible Organization:

Region 10 Seattle

Responsible Person: Adamski, James (206) 553-1838

**Hardware/Software: IBM PC LAN Compatible / CLIPPER 5.01; CLIPPER TOOLS II
LIBRARY**

System Level: 3

A program designed for tracking FOIA requests at the division or section level. It is LAN capable, multi-user software and comes with user guide, source code, and system manual available.

System: GRANT TRACKING SYSTEM (GTS)

Responsible Organization:

Region 10 Seattle

Responsible Person: Norton, Diane (206) 553-2962

**Hardware/Software: IBM PC LAN Compatible / CLIPPER 5.01; CLIPPER TOOLS II
LIBRARY**

System Level: 3

This is a system designed to track, monitor, record the receipt of, reconcile, and give a history of reports submitted by grant recipients. Grant recipients report on form SF 272 according to established procedures. Program is LAN Capable; Multi-user software, user guide, system manual, and source code available.

System: LIBRARY CIRCULATION SYSTEM - REGION 10 (LCS)

Responsible Organization:

Region 10 Seattle

Responsible Person: Sears, Juli (206) 553-2969

Hardware/Software: IBM ES/9000 / FOCUS

System Level: 3

LCS allows tracking of Region 10 Library materials. Tracks both in-house and outside borrowers. Produces a variety of status reports.

System: PROJECT TRACKING (PT)

Responsible Organization:

Region 10 Seattle

Responsible Person: Moore, Elbert (206) 553-4181

Hardware/Software: IBM PC LAN Compatible / CLIPPER 5.01; CLIPPER TOOLS
II

System Level: 3

Project Tracking will be used to track nonpoint source projects associated with grants awarded to Region 10 States. The system will follow progress on NPS grantees in fulfilling the commitments and requirements of grants. Project Tracking will also allow for dial-in users. The system is LAN capable and multi-user software, user guides, and system manuals are available.

System: REGION 10 LABORATORY MANAGEMENT SYSTEM (RX75)

Responsible Organization:

Region 10 Seattle

Responsible Person: Morris, Tony L. (206) 871-8714

Hardware/Software: Other / FORTRAN, DCL, ASSEMBLER

System Level: 3

The Laboratory Management system tracks lab activities. The Lab requires reports of analysis results and analysis tallies. This system features data entry and edit procedures, report request procedures, and a data-verification procedure. Several tally and backlog reports are available for the lab and for ESD managers. A sample request program generates bench sheets to be used by Lab analysts. A hazardous waste designation utility is available for managing sample disposal. GCMS data can be acquired automatically via formaster.

System: WORKPLAN TRACKING (WPT)

Responsible Organization:

Region 10 Seattle

Responsible Person: Moore, Elbert (206) 553-4181

Hardware/Software: IBM PC LAN Compatible / CLIPPER 5.01; CLIPPER TOOLS
II

System Level: 3

Workplan Tracking is a generic program for tracking tasks, task progress, meeting and personnel assignments. Developed originally for non-point source/watershed section; Program is more simple to use than the formal project management software and it provides a number of useful reports on staff deadlines and workload. The software is multi-user-LAN capable. Source code, systems manual, and user guides are available.

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