

LTR BPS No. 33: ALLEGATION ACTION PLAN (2 Pages)

ALLEGATION ACTION PLAN
ALLEGATION NO. RIII- 93 -A-0053

Licensee: PSI

Docket/License No: 030-31557 / 34-26158-01

Assigned Division: DRSS

Attached Pertinent Documents: 4/21/93 Funk to Norelius
4/20/93 Madera to Funk

I. Division Action

A. Prepared by: S. Wagner 5/3/93
Technical Staff Date

B. Reviewed by: [Signature] 5/10/93
Section Chief Date

C. Approved by: [Signature] 5/11/93
Branch Chief Date

II. Allegation Review Board Action

Allegation Review Board Membership

DeJayette Funk Slawinski
Caniano Wagner

Approved As Is

Approved with Modifications as Documented in Plan.

Disapproved for Following Reasons:

Yes No OI Referral

Robert DeJayette
Allegation Review Board Chairman

5/17/93
Date

[Signature]

ALLEGATION/PERIPHERAL ISSUE ACTION PLAN

Concerns and any peripheral issues associated with a concern should be documented on a separate page. Each concern and peripheral issue, if any, should be documented in the followup report as is stated in this plan. If there are several concerns in one area, one page can be used. Otherwise, a separate page should be used for each concern.

<u>1</u>	<u>Concern No.</u>		<u>Peripheral Issues Associated with Concern No.</u>
			Troxler moisture density gauge stored unlocked in carry case.

I. Action Evaluation: The following method of resolution is recommended (circle):

- A. Send to Licensee Requesting Response in ___ Days with RIII Followup*
- B. Priority RIII Followup
- C. Followup During Routine Inspection Within 60 Days**
- D. Followup with Assistance from OI
- E. No Action - Outside NRC's Charter (describe basis below)
- F. No Action - Without Merit (describe basis below)
- G. Refer to _____
- H. Other (specify)

* If the proposal is to send to the licensee, the Action Plan should describe the general areas we expect the licensee to address.

II. Inspector's Actions: The following areas at a minimum will be reviewed during the inspection into the above mentioned concern and/or peripheral issue.

A. Objective To evaluate if licensee is storing moisture density gauge unlocked in a carrying case.

B. Methods

1. Persons to be contacted: RSO, authorized users.

2. Documents and/or activities to be reviewed:

N/A

3. Time period to be covered:

N/A

4. Locations/specific areas to visit:

Storage area in Cleveland, Ohio at licensee's facility.
Progressive Insurance Company field site.

5. Other areas (specify):

Concerns and any peripheral issues associated with a concern should be documented on a separate page. Each concern and peripheral issue, if any, should be documented in the followup report as is stated in this plan. If there are several concerns in one area, one page can be used. Otherwise, a separate page should be used for each concern.

<u>2</u>	Concern No.		Peripheral Issues Associated with Concern No.
			Troxler moisture density gauge stored inside unlocked construction trailer w/o surveillance or restricted entry.

I. Action Evaluation: The following method of resolution is recommended (circle):

- A. Send to Licensee Requesting Response in ___ Days with RIII Followup*
- B. Priority RIII Followup
- C. Followup During Routine Inspection Within 60 Days
- D. Followup with Assistance from OI
- E. No Action - Outside NRC's Charter (describe basis below)
- F. No Action - Without Merit (describe basis below)
- G. Refer to _____
- H. Other (specify)

* If the proposal is to send to the licensee, the Action Plan should describe the general areas we expect the licensee to address.

II. Inspector's Actions: The following areas at a minimum will be reviewed during the inspection into the above mentioned concern and/or peripheral issue.

A. Objective
 To evaluate if licensee is storing moisture density gauges inside an unlocked trailer w/o surveillance or restriction to entry.

B. Methods

1. Persons to be contacted: RSO, authorized users, allegor

2. Documents and/or activities to be reviewed:

N/A

3. Time period to be covered:

N/A

4. Locations/specific areas to visit:

- Progressive Insurance Company field site
- licensee's facility in Cleveland Ohio

5. Other areas (specify):

ALLEGATION/PERIPHERAL ISSUE ACTION PLAN

Concerns and any peripheral issues associated with a concern should be documented on a separate page. Each concern and peripheral issue, if any, should be documented in the followup report as is stated in this plan. If there are several concerns in one area, one page can be used. Otherwise, a separate page should be used for each concern.

3 / Concern No.

Peripheral Issues Associated with Concern No.

Troxler moisture density gauge transported in unlocked carrying case without paperwork.

I. Action Evaluation: The following method of resolution is recommended (circle):

- A. Send to Licensee Requesting Response in ___ Days with RIII Followup*
- B. Priority RIII Followup
- C. Followup During Routine Inspection Within 60 Days**
- D. Followup with Assistance from OI
- E. No Action - Outside NRC's Charter (describe basis below)
- F. No Action - Without Merit (describe basis below)
- G. Refer to _____
- H. Other (specify)

* If the proposal is to send to the licensee, the Action Plan should describe the general areas we expect the licensee to address.

II. Inspector's Actions: The following areas at a minimum will be reviewed during the inspection into the above mentioned concern and/or peripheral issue.

A. Objective *to evaluate transportation procedures of PSI. Specifically to see if they have a shipping paper, and if they transport with an unlocked carrying case.*

B. Methods

1. Persons to be contacted: *RSO, authorized users, allegor*
2. Documents and/or activities to be reviewed: *Watch to see how they prepare a ship the gauges.*
3. Time period to be covered: *N/A*
4. Locations/specific areas to visit: *Field sites, licensee's facility in Cleveland, oh.*
5. Other areas (specify):