

~~SENSITIVE ALLEGATION MATERIAL~~

February 25, 2002

MEMO TO: Gary Shear, Chief, Materials Inspection Branch, DNMS
FROM: A Kock, Allegation Coordinator
SUBJECT: REVIEW OF ELECTRONIC MAIL FROM REGION I; RIII-2002-A-0029
(Professional Service Industries)

On February 20, 2002, region I (RI) received a concern about the adequacy of surveys and leak tests performed on gauges received at the service facility. A copy of the information received from RI is attached.

Action

- Please review the conversation with the CI to identify new safety or regulatory issues. Please also provide recommendations for follow up on the issues. **The results of your review are due to OAC3 in a memo by March 11, 2002.** I selected this date in order to meet the metric to conduct the initial ARB within 30 day of the allegation receipt date.

This memo should state the concerns (or enforceable items) and the regulatory basis for the each item. The memo should be provided in electronic form to OAC3.

- If you determine that an Office of Investigations (OI) investigation is warranted, please coordinate with OI and Regional Counsel, as necessary. If the issue involves willfulness, please provide a draft Notice of Violation. If the issue involves discrimination for raising safety issues, please provide the information requested in Exhibit 3 to Management Directive 8.8.
- For issues you recommend referring to the licensee, please provide the questions you request that the licensee respond to in addressing the issue.
- If you determine that additional information is needed regarding the concerns, please contact the CI for this information prior to the Allegation Review Board. Please attach a copy of your record of conversation with the CI.

Attachment(s): As stated

cc w/o attachment:
Cynthia Pederson, DNMS
AMS File No. RIII-02-A-0029

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