

May 31, 2002

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MEMORANDUM TO: Brent Clayton, Enforcement/Investigations Officer, EICS

FROM: Gary Shear, Chief, Materials Inspection Branch, DNMS /RA/

SUBJECT: ALLEGATION FOLLOW-UP: PROFESSIONAL SERVICES INDUSTRIES (PSI) (AMS NO. RIII-02-A-0029)

In accordance with your May 20, 2002, request, DNMS reviewed the subject licensee's letter dated May 10, 2002, in response to our letter dated April 15, 2002, requesting the licensee review and evaluate concerns expressed regarding certain aspects of licensed activities.

Based on our review of the licensee's response, the following deficiencies were noted:

- a. It was unclear in Item 1, how many gauges were received without leak test certificates or expired certificates. In addition, the licensee did not determine which client facility(s) transferred these devices.
- b. Record discrepancies exist in Item 2 regarding gauges received with shutters open. Additionally, no reference is made as to which facility(s) may have transported devices with shutters in the open or partially open position. *The licensee also committed to providing the details regarding 1 gauge where the shutter was apparently open.*
- c. Only one manager was contacted as part of the evaluation. Individuals in the receiving areas were not interviewed as to the availability and/or type (DOT or internal) of paperwork accompanying received gauges.
- d. If management and the Corporate RSO were aware of the concerns prior to NRC notification.

In a telephone conference conducted May 24, 2002, Mr. Christopher Smith, Corporate RSO, agreed to clarify the above deficiencies and further expand the evaluation to include interviews with on-line workers. The licensee was requested to submit another response letter by June 24, 2002.

Contact: Sam Mulay, DNMS
(630) 829-9837

the licensee also clarified during the call that the missing paperwork referenced in concern 3 was internal transfer paperwork, not documentation required by NRC/DOT. AKC

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