

ATTACHMENT 3.1-3 TO RMPP 3.1, REVISION 0 ALLEGATION SCREENING FORM

- a) Is there an immediate safety concern that must be quickly addressed?
- b) Is the allegation a specific safety or quality issue or a generalized concern?
- c) Has the staff previously addressed this issue or a similar issue?
- d) Have there been a substantial number of allegations on similar concerns?
- e) What is the time sensitivity of the allegation and what immediate actions are necessary?
- f) What is the potential for wrongdoing and will investigative assistance be needed?
- g) Does the allegation package contain sufficient information for a thorough evaluation? If not, identify the additional information needed.
- h) Can the issues be adequately addressed by a routine technical inspection? If not, determine the best way to address the issues.
- i) Is the identity of the alleged necessary for a thorough evaluation?
- j) Identify any peripheral issues that could develop.
- k) Are any licensing actions or enforcement actions pending that could be affected by the allegation? When an allegation involves a case with pending licensing action, the Radiological Health Specialist working on the case should be promptly notified.
- l) Can inspection resources be effectively utilized pursuing the issue or is the allegation too vague or frivolous?
- m) Is further consideration of the allegation required? If not, inform the alleged in a courteous and diplomatic manner of the rationale for not considering it further. Consult the Radiation Control Program Director before doing so.
- n) Can licensee resources reasonably be used in resolving the allegation to conserve staff resources?
- o) Does the allegation have the potential to require escalated enforcement action?