

ALLEGATION ACTION PLAN

AMS - NO. R III - 88 - A - 0105

License: Consumers Power Co. - Palisades

Docket/Licensee No: 50-255 / DPR-20

Assigned Division: DRS

Attached Pertinent Documents: RI memo dated 8-1-88 re anonymous phone - Unsub

I. Action Evaluation: Based on our review, the following method of resolution is recommended for each allegation or issue as specified below:

- A. Send to Licensee with RIII Followup*
- B. Priority RIII Followup
- C. Followup During Next Routine Inspection Within Next 60 Days
- D. Followup with Assistance from O.I.
- E. No Action - Outside NRC's Charter (see attached memo)
- F. No Action - Without Merit (see attached memo)
- G. Refer Allegation to _____
- H. Other (specify) _____

II. Concurrences:

A. Prepared by:

J. Knudsen
Technical Staff

8/4/88
Date

B. Reviewed by:

J. Reed
Section Chief

8/4/88
Date

C. Approved by:

J. Reed for BSM/MLT
Branch Chief

8/4/88
Date

- * If proposal is to send to licensee, no action plan needs to be prepared; however, if only a part of multiple allegation is sent to licensee, then the allegation sent must be clearly defined and an action plan developed for those issues warranting RIII inspection effort.

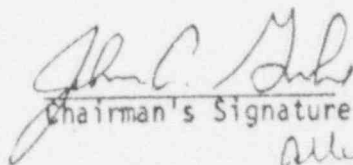
- Contact Licensee by phone then send letter

III. Panel Decision

A. Approved As Is

B. Approved With Modifications As Discussed And Documented Below

C. Rejected For Following Reasons:


Chairman's Signature

Allegation Review Board 8/11/88

IV. Modifications To Plan As Discussed During Review Panel

ALLEGATION/PERIPHERAL ISSUE ACTION PLAN

Each allegation and any peripheral issues associated with the allegation should be documented on a separate page. If peripheral issues are identified during the development of this plan, please assure that the issues correspond to a specific allegation. Each allegation and peripheral issues, if any, should be documented in the followup report exactly as is stated in this plan.

III Allegation No.

Peripheral Issues Associated With Allegation No.

AN ANONYMOUS caller telephoned the RI office and inquired as to why random drug testing was not done on the night shift. The caller stated, "I could turn in all of them potatoes that have been there smoking..." The caller did not furnish any other information.

Inspector's Actions: The following areas at a minimum will be reviewed during the investigation into the above mentioned allegation and/or peripheral issues.

1. Persons to be contacted:
2. Documents and/or activities to be reviewed:
3. Time period to be covered:
4. Locations/specific areas to visit:
5. Causes/reasons for allegations to arise:
6. Other areas (specify):