

DEC 01 1983

MEMORANDUM FOR: William J. Dircks  
Executive Director for Operations

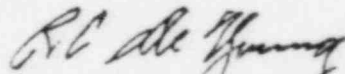
FROM: Richard C. DeYoung, Director  
Office of Inspection and Enforcement

SUBJECT: UPGRADE OF EXISTING ALLEGATIONS PROCEDURES

In your October 28, 1983 memo to the Commissioners, Subject: Regional Procedures for Screening Allegations, we announced our plans to incorporate these procedures in an NRC Manual Chapter. At the same time, we will be reviewing and where necessary, upgrading the existing allegation tracking procedures for receiving, recording and tracking allegations.

The Allegation Tracking System (ATS) has been in effect for approximately one year and is providing us a means to record and track all allegations received in the NRC to include those allegations received by OI. Although the system is meeting its intended purpose, we do need to expand it to provide timely management information, especially, for licensing and board actions.

IE has the lead to develop the manual chapter and we expect to issue it on May 31, 1984, after consultation with OI, other program offices, and the regions in accordance with the enclosed schedule.



Richard C. DeYoung, Director  
Office of Inspection and Enforcement

Enclosure:  
As Stated

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THIS HAS BEEN COORDINATED WITH  
BEN HAYES, DIRECTOR, OI

PSB:IE  
EFF:dlm  
11/1/83

C:PSB:IE  
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11/1/83

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D:IE  
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11/1/83

SCHEDULE FOR DEVELOPMENT AND ISSUE OF NRC MANUAL CHAPTER  
"ALLEGATIONS"

- |    |  |          |
|----|--|----------|
| 1. | Initial Working Group Meeting*                                   | 12/08/83 |
| 2. | Rough draft of manual chapter prepared                           | 01/09/84 |
| 3. | Working group meeting to discuss draft                           | 01/84    |
| 4. | Finalize draft   | 02/84    |
| 5. | Draft out for comment (Regions, Programmatic<br>Offices, and OI) | 02/29/84 |
| 6. | Comments due on draft  | 03/26/84 |
|    | Working Group review comments and finalize copy                  |          |
| 7. | Send Final NRC Manual Chapter to EDO                             | 05/01/84 |
| 8. | Issue NRC Manual Chapter   | 05/31/84 |

\*Working Group will be comprised of ATS Office Coordinators