

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Hubbell, Roth & Clark, Inc.
555 Hulet Drive
P.O. Box 824
Bloomfield Hills, MI 48083-0824

REPORT NUMBER(S) 2012-001

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

3. DOCKET NUMBER(S)

030-33835

4. LICENSE NUMBER(S)

21-26646-01

5. DATE(S) OF INSPECTION

Feb 13, 2012

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- ☒ 1. Based on the inspection findings, no violations were identified.
- ☒ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

Non-cited violation(s) were discussed involving the following requirement(s):

- ☐ 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
(Violations and Corrective Actions)

Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Deborah A. Piskura	<i>Deborah A. Piskura</i>	2/13/2012
BRANCH CHIEF	Tamara E. Bloomer	<i>Tamara Bloomer</i>	2/23/12

Docket File Information

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3. DOCKET NUMBER(S) 030-33835	4. LICENSE NUMBER(S) 21-26646-01	5. DATE(S) OF INSPECTION Feb. 13, 2012	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01-07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Marshall J. Grazioli, RSO	4. TELEPHONE NUMBER (248) 454-6306
<input checked="" type="checkbox"/> Main Office Inspection Next Inspection Date: <u>unchanged</u>			
<input type="checkbox"/> Field Office Inspection			
<input type="checkbox"/> Temporary Job Site Inspection			

PROGRAM SCOPE

In accordance with MC 2800, this was a re-inspection of the licensee in follow up to escalated enforcement identified during a routine inspection on October 6, 2011. The previous inspection identified a violation of 10 CFR 30.34(i) and of License Condition 18 (failure to utilize two barriers for storing portable gauges).

This inspection reviewed the licensee's corrective actions. The licensee committed to ensuring that the lockbox was secured to the building by at least two physical barriers and that access to the gauge inside the lockbox was also prevented by at least two physical barriers (securing/chaining the gauge inside the lockbox and securing/locking the lockbox). The licensee revised its procedures to specify the requirements for storage of portable gauges at temporary job sites. The license also provided training to its authorized gauge users on 10/21/2011 on the two barrier rule.

Based on the results of this inspection, the violation is considered closed.