

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Alfred Benesch & Company
4660 South Hagadorn Road, Suite 315
East Lansing, MI 48823

2. NRC/REGIONAL OFFICE

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

REPORT NUMBER(S) 2016001

3. DOCKET NUMBER(S)

030-38583

4. LICENSE NUMBER(S)

21-35013-01

5. DATE(S) OF INSPECTION

3/3/2016 with in office review
through 3/17/2016

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.

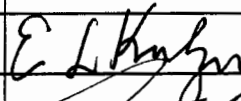
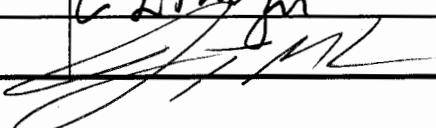
1 Non-cited violation(s) were discussed involving the following requirement(s):

Contrary to Condition 12 of NRC Materials License No. 21-35013-01, as of December 23, 2015, the individual specifically listed on the license to fulfill the duties and responsibilities of the Radiation Safety Officer (RSO) was no longer employed by the licensee and did not fulfill the duties and responsibilities of (RSO). As corrective action, the licensee appointed a new individual as RSO and submitted a license amendment request to the NRC on January 8, 2016.

- ☐ 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 | E.L. Kulzer |  | 3/23/16 |
| BRANCH CHIEF | A.T. McCraw |  | 3/22/16 |

*Docket File Information***SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

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6. INSPECTION PROCEDURES USED

IP 87124

7. INSPECTION FOCUS AREAS

03.01 through 03.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

03121

2. PRIORITY

5

3. LICENSEE CONTACT

Wilson Padilla

4. TELEPHONE NUMBER

(517) 482-1682

- ☒ Main Office Inspection
☐ Field Office Inspection
☐ Temporary Job Site Inspection

Next Inspection Date: 7/9/2018

PROGRAM SCOPE

This was a special inspection to determine the reason and any consequences for an apparent failure to immediately request a license amendment for the change in Radiation Safety Officers. The former RSO had left the company on December 23, 2015, without notifying licensee management of his intentions prior to leaving. The company was closed for the holidays and requested a license amendment on January 8, 2016. During this time the portable gauges were not in use. The inspector determined that all leak testing and inventory checks had been conducted in a timely manner. The inspector determined that the replacement RSO had been an Authorized User and had hands-on experience with these gauges. The Region III Materials Licensing Branch had reviewed the proposed RSO's qualifications and deemed the individual qualified and had amended the license.

The inspector noted the RSO's departure as a violation of License Condition 12. Because the licensee identified and corrected the violation through its license amendment request and because the violation was not repetitive, nor willfull, the violation is being treated as a non-cited violation in accordance with Section 2.3.2 of the NRC Enforcement Policy