

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Haley & Aldrich, Inc. 100 Corporate Place Suite 105 Rocky Hill, Connecticut 06067-1803  REPORT NUMBER(S) 2016001		2. NRC/REGIONAL OFFICE  U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713
3. DOCKET NUMBER(S) 030-31720	4. LICENSE NUMBER(S) 06-28529-01	5. DATE(S) OF INSPECTION October 17, 2016, January 31, 2017

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) and corrective action(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 the 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)

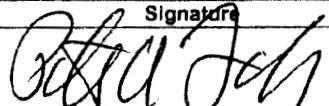
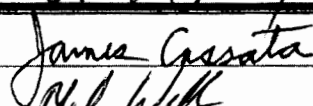
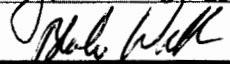
10 CFR 20.1101(c) requires that the licensee shall periodically (at least annually) review the radiation protection program content and implementation. Contrary to the above, the licensee failed to periodically (at least annually) review the radiation protection program content and implementation. Specifically, since the last inspection on December 15-19, 2011, the licensee had only performed three annual program audits over five calendar years (12/28/2012, 03/06/2014, 01/06/2016). Annual audits were also required in calendar years 2013 and 2015.

This is a Severity Level IV violation (Enforcement <sup>Policy</sup> ~~Manual~~ 6.3.d.3.).

Correction actions were completed and included the RSO implementing a calendar reminder to perform an annual audit in each calendar year. The RSO also performed an additional audit for 2016 using Appendix E of NUREG-1556 Volume 1, Revision 2, as a guide. No further actions are required by the licensee concerning this violation.

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	Peter A. Falce		2/1/2017
NRC INSPECTOR	James Cassata		1/31/2017
BRANCH CHIEF	Blake Welling		2/2/2017

SUNSI Review Completed By: James Cassata

☒ Public ☒ Non-Sensitive