

(07-2012)
10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Board of Light and Power
City of Marquette
2200 Wright Street
Marquette, MI 49855

REPORT NUMBER(S) 2018001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-18052

4. LICENSE NUMBER(S)

21-20174-01

5. DATE(S) OF INSPECTION

August 23, 2018

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	Edward F. Harvey	<i>Edward F. Harvey</i>	8/23/18
BRANCH CHIEF	Aaron T. McCraw	<i>ATM</i> - for ATM	9/4/18

Docket File Information

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6. INSPECTION PROCEDURES USED

87124

7. INSPECTION FOCUS AREAS

All

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

03120

2. PRIORITY

5

3. LICENSEE CONTACT

Daniel A McDougall, RSO

4. TELEPHONE NUMBER

(906) 228-0311

☒ Main Office Inspection

Next Inspection Date: No Change

☐ Field Office Inspection

☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was an unannounced, enforcement follow-up inspection of a power generation utility authorized to use fixed nuclear gauges for level measurements at its power plant in Marquette, Michigan. The scope of this inspection was to verify that corrective actions had been implemented for the previously identified violation regard the licensee's failure to have the named individual on the license perform the duties and responsibilities of RSO.

The inspector visited the licensee's main office in Marquette and interviewed the licensee's Director of Generation and Engineering Services (Director) as the RSO was unavailable at the time of the inspection. The Director verified that the new RSO that was appointed as corrective action for the previous violation was still employed as RSO. In addition, the Director stated that the Board of Light and Power had recently removed all of the nuclear gauges from their power plant and transferred them to an authorized recipient. The licensee informed the inspector that they intend to file a request to terminate their license shortly after the RSO returns from vacation.

The inspector verified that the licensee implemented corrective actions and found no indication that the previous violation had recurred. As such, the previous violation was closed.

No additional violations of NRC requirements were identified during this inspection.

GW for
ATM
9/4/18