

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:  
Macalaster College  
St. Paul, Minnesota2. NRC/REGIONAL OFFICE  
U.S. Nuclear Regulatory Commission  
Region III  
2443 Warrenville Road  
Lisle, Illinois 60532-4352

REPORT 2006-001

3. DOCKET NUMBER(S)

070-00634

4. LICENSEE NUMBER(S)

SNM-573

5. DATE(S) OF INSPECTION

2/24/06

## 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, NUREG-1600, to exercise discretion, were satisfied.

\_\_\_\_\_ Non-Cited Violation(s) was/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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

(Violations and Corrective Actions)

## Licensee's Statement of Corrective Actions for Item 4, above.

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

Heather McCollor

Heather McCollor

2/24/06

NRC INSPECTOR

Michael M LaFranzo

Michael M LaFranzo

2/24/06

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



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3. DOCKET NUMBER(S) <b>070-00634</b>	4. LICENSE NUMBER(S) <b>SNM-573</b>	5. DATE(S) OF INSPECTION <b>2/24/06</b>	
6. INSPECTION PROCEDURES USED <b>TI 2800-035</b>	7. INSPECTION FOCUS AREAS <b>2800/035-01 through 10.04</b>		
<b>SUPPLEMENTAL INSPECTION INFORMATION</b>			
1. PROGRAM CODE(S) <b>22120</b>	2. PRIORITY <b>K5</b>	3. LICENSEE CONTACT <b>Heather McCollor - RSO</b>	4. TELEPHONE NUMBER <b>651-696-6484</b>
<input checked="" type="checkbox"/> Main Office Inspection		Next Inspection Date: <b>NA - Special Inspection</b>	
<input type="checkbox"/> Field			
<input type="checkbox"/> Temporary Job Site			

**PROGRAM SCOPE**

The scope of this inspection was limited to the procedures described in Temporary Instruction 2800-035. The licensee is authorized under its NRC license to possess and use the subject material for research and development and student instruction. During this special inspection the NRC inspector determined that the subject material is not on permanent loan from the U.S. Department of Energy (DOE).

**Performance Observations**

During this special inspection the inspector observed the licensed facility and conducted a physical inventory of the subject material. All sources were accounted. The scope of this inspection was limited to the procedures described in Temporary Instruction 2800-035. The licensee is authorized under its NRC license to possess and use the subject material for research and development and student instruction. The inspector noted a discrepancy between NRC documentation and licensee physical inventory. The discrepancy is not related to security of subject material and the licensee will correct the discrepancy as soon as possible.