

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: SD Warren Company 2400 Lakeshore Drive Muskegon, MI 49441 REPORT 2007-001	2. NRC/REGIONAL OFFICE REGION III US NUCLEAR REGULATORY COMMISSION 2443 WARRENVILLE ROAD, SUITE 210 LISLE, ILLINOIS 60532
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3. DOCKET NUMBER(S) 030-04882	4. LICENSEE NUMBER(S) 21-09339-01	5. DATE(S) OF INSPECTION March 28, 2007
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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)

License Condition 11A of NRC License No. 21-09339-01 states that the Radiation Safety Officer for this license is MARK CLINCY. CONTRARY TO THE ABOVE, MARK CLINCY LEFT THE COMPANY IN MAY OF 2006. SINCE THAT TIME MR. ~~MARK~~ MIKE WOLFFIS HAS BEEN ACTING AS RADIATION SAFETY OFFICER. MR. WOLFFIS HAD FORGOTTEN TO SEND IN THE REQUEST FOR LICENSE AMENDMENT. MR. WOLFFIS HAS SENT IN THE REQUEST EFFECTIVE MARCH 28, 2007.

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	Michael Wolffis		28 March 07
NRC INSPECTOR	Ed Kulzer		March 28, 2007

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

1. LICENSEE S. D. Warren Company REPORT 2007-001		2. NRC/REGIONAL OFFICE Region III	
3. DOCKET NUMBER(S) 030-04882		4. LICENSE NUMBER(S) 21-09339-01	
6. INSPECTION PROCEDURES USED 87124		5. DATE(S) OF INSPECTION March 28, 2007	
7. INSPECTION FOCUS AREAS 03.01 - 03.07			
SUPPLEMENTAL INSPECTION INFORMATION			
1. PROGRAM CODE(S) 03120	2. PRIORITY 5	3. LICENSEE CONTACT Donald Rake	4. TELEPHONE NUMBER 231.755.3761
<input checked="" type="checkbox"/> Main Office Inspection		Next Inspection Date: <u>March 2012</u>	
<input type="checkbox"/> Field			
<input type="checkbox"/> Temporary Job Site			

PROGRAM SCOPE

The licensee is a large paper manufacturing facility that employs 600 individuals. The licensee possesses 14 specifically and six generally licensed fixed gauges used in the production of pulp and specialty paper products. Currently, two individuals are involved with use and oversight of the devices including the RSO. Gauges are leak tested at six-month frequencies in accordance with manufacturers specifications. Inventories and shutter checks are performed at required frequencies.

The licensee is not authorized to remove and/or relocate gauges. The manufacturer relocates and removes, gauges. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer.

Performance Observations

The plant facility was toured and approximately three gauges were observed in conjunction with the licensee's current inventory. Proper lock-out and leak test procedures were also adequately described. Interviews conducted with plant workers revealed that under no circumstances would a vessel be entered without RSO supervision of lock-out/tag-out procedures. The inspector performed independent and confirmatory radiation measurements which indicated similar results as noted in the licensee's survey records.

The inspector requested to see the Radiation Safety Officer (RSO), Mr. Mark Clincy. The inspector was informed that Mr. Clincy was no longer with the company. The inspector was informed that Mr. Clincy left the company in May of 2006. Mr. Wolffis was now the RSO. Mr. Wolffis had not requested a license amendment from NRC. The inspector informed Mr. Wolffis that this was a violation and that a request for license amendment needed to be faxed into NRC Region III before the inspector left the site. As an immediate corrective action, Mr. Wolffis faxed in this license amendment request together with his qualification as RSO.