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NRC FORM 591M PART 1 (10-2003) 10 CFR 2.201			U.S. NUCLEAR REGULATORY COMMISSION			
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION						
1. LICENSEE/LOCATION INSPECTED:			2. NRC/REGIONAL OFFICE			
CTI and Associates, Inc. 12482 Emerson Drive Brighton, Mi 481161			U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road Suite 210			
REPORT NUMBER(S)			Lisle, Illinois 60532-4351			
3. DOCKET NUMBER(S) 030-12040		4. LICENSEE NUM 21-17007		(S) 5. DATE(S) OF INSPECTION  April 3, 2008		
LICENSEE:						
2. Previous violation  3. The violation(s),	Nuclear Regulated of selective executive execution findings, no n(s) closed.  Specifically describe itive, and corrective scretion, were satisficated of selections.	ory Commission (NR caminations of proces inspection findings a violations were identified. d to you by the inspector a action was or is being taked.	C) rules and regulation dures and representation	ns and the conditions of the records, interviews not being cited because they as in the NRC Enforcement in	of your license. with personnel, were self- Policy, NUREG-	
└── cited. This form is a	ction certain of your NOTICE OF VIOLA' Corrective Actions)	activities, as described be TION, which may be subje	olow and/or attached, were in the posting in accordance	n violation of NRC requirem with 10 CFR 19.11.	ents and are being	
<u> </u>	License	e's Statement of Corre	ctive Actions for Item 4	ahove		
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	Prii	neu ivanie	519	——	Date	
REPRESENTATIVE				+D		
NRC INSPECTOR	Robe	rt P. Hays	1 6 0 12 C	The state of the s	4/3/08	
NRC FORM 591M PART 1 (10-20	003)			(1)		

<b>Docket File Information</b>	U.S. NUCLEAR REGULATORY COMMISSION					
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION						
Region III 2443 Warrenvil	2. NRC/REGIONAL OFFICE  Region III 2443 Warrenville Road, Suite 210 Lisle, IL 60532					
4. LICENSE NUMBER(S) 21-17007-01	5. DATE(S) OF INSPECTION April 3, 2008					
7. INSPECTION FOCUS AREAS 03.01-03.07						
SUPPLEMENTAL INSPECTION INFORMATION						
3. LICENSEE CONTACT  J.Meehle, RSO	4. TELEPHONE NUMBER 248-486-5100					
X Main Office Inspection Next Inspection Date: April 2013						
X Temporary Job Site Wixom, MI, Grand River Plaza construction site						
	SAFETY INSPECTION REPORTAND COMPLIANCE INSPECTIO  2. NRC/REGIONAL OFFIR Region III 2443 Warrenvil Lisle, IL 60532  4. LICENSE NUMBER(S) 21-17007-01  7. INSPECTION FOCUS AREAS 03.01-03.07  SUPPLEMENTAL INSPECTION INFORMATION 3. LICENSEE CONTACT J.Meehle, RSO  Next Inspection					

## PROGRAM SCOPE

CTI and Associates, Inc. (licensee) is an environmental engineering firm that evaluates physical properties of materials at various construction sites in Michigan. The licensee is authorized to possess and use portable gauges at temporary job sites anywhere in the United States where the NRC maintains regulatory jurisdiction. This inspection was routine and also included a followup to verify long term corrective actions for a damaged gauge event which occurred on October 16, 2007. The licensees long term corrective actions were: (1) bi-weekly reviewing of radiation safety procedures with current and new authorized gauge operators; (2) holding monthly gauge operator meetings documenting the topics and attendance; (3) having project managers conduct weekly site visits to review gauge operator performance; and (4) modifying training procedures for new gauge operators to request that at least three individuals observe the new gauge operator and concur that the new gauge operator is adequately trained before being allowed to work alone with a gauge.

## **Performance Observations**

During the inspection, the inspector reviewed and discussed with the RSO: (1) DOT training and recertification tests; (2) training certificates for gauge users; (3) dosimetry records; (4) gauge user audits; (5) leak tests and inventories; (6) security of licensed material at the authorized storage facility; and (7) long term corrective actions to prevent another damaged gauge event. During the temporary jobsite inspection, the AGU and RSO demonstrated/discussed: (1) survey meter availability; (2) emergency procedures; (3) dosimetry; (4) Two tangible barriers required for security, padlocks, and vehicle storage for licensed material; (5) annual refresher training; (6) transportation and DOT requirements; and (7) gauge storage at a temporary job site.

No violations were identified. The inspection also determined that the licensee had implemented its long term corrective actions and therefore NMED Event No. 070630 is considered closed.