NRC FORM 591M PART 1 U.S NUCLEAR REGULATORY COMMISSION (06-2010) 10 CFR 2.201 SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION 1. LICENSEE/LOCATION INSPECTED: 2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Kalamazoo College Region III 2443 Warrenville Road, Suite 210 1200 Academy Street Kalamazoo, MI 49006 Lisle, Illinois 60532-4351 REPORT NUMBER(S) 2011-01 3. DOCKET NUMBER(S) 4. LICENSEE NUMBER(S) 5. DATE(S) OF INSPECTION 030-00830 21-13658-01 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: 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) 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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11 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	Robert P. Hays	Daniel Hann	2/23/11		
Branch Chief	Tamara E. Bloomer	22 Sloome	3/14/11		
NDO FORM FOLIA DATE (100 00 10)					

NRC FORM 59)1 M PART 3		U.S. NUCLEAR REGULATORY COMMISSION				
(06-2010) 10 CFR 2.201			Docket File Information				
10 01 11 2.20 :	SAFETY IN	SPECTION R		PECTION			
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION							
1. LICENSEE			2. NRC/REGIONAL OFFICE	2. NRC/REGIONAL OFFICE			
Kalamazoo C 1200 Acaden Kalamazoo, I	College		U.S. Nuclear Regulatory Co.	mmission			
1200 Acaden	Ny Street Mi 49006		Region III 2443 Warrenville Road, Suite 210				
REPORT NUMBER(S		,	2443 Warrenville Road, Suite 210				
3. DOCKET NUMBER	•	4. LICENSE NUM	Lisle, Illinois 60532-4351	T - DATE(E) OF INCRECTION			
03000830		4. LICENSE NUMI	21-13658-01	5. DATE(S) OF INSPECTION February 23, 2011			
6. INSPECTION PRO		7. INSPECTION F		rebruary 23, 2011			
	(11/25/03)	03.01-03.07					
	SUPPLEMENTAL INSPECTION INFORMATION						
1.PROGRAM							
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X Main Office Inspection			Next Inspection	Date: <u>February 2016</u>			
Field Office Inspection							
☐ Tempo	rary Job Site Ins	pection		•			
PROGRAM SCOPE							
The licensee	is an academic i	institution a	uthorized by their license to ι	use a selection of			
isotopes, both sealed and unsealed for research and educational purposes with activities							

The licensee is an academic institution authorized by their license to use a selection of isotopes, both sealed and unsealed for research and educational purposes with activities and in the forms as specified in the license. At the time of the inspection, the licensee had five individuals approved as authorized users, with only one authorized user who had ordered and used approximately 200 microcuries of carbon-14 in the past six months. The licensee also has a nominal 122 microcurie cobalt-60 sealed source used infrequently when needed as a check source for survey instruments. At the time of the inspection, no licensed activities or research studies with licensed material were currently being conducted. The licensee had less than one millicurie of carbon-14 as waste in storage.

Performance Observations

During the inspection, the licensee's RSO demonstrated/discussed: (1) radiation surveys and survey meter calibrations; (2) contamination surveys; (3) package receipt, wipe tests, and handling procedures; (4) waste handling; (5) security and storage of licensed material; and (6) corrective actions for a SL IV violation pertaining to License Condition No. 13.A., for failure to conduct a leak test every six months. Licensee corrective actions were to leak test the sealed source and since the previous inspection, the RSO has been leak testing the source annually, since it is used infrequently and considered in storage except when used to verify survey meter response.