

Enclosure 6 - INSPECTION RECORD

Region III

Inspection Report No.: 2011-001

License No.: 12-11286-01

Docket No.: 030-07490

Licensee (Name and Address):

ADCO Services, Inc.
17560 Duvan Dr.
Tinley Park, IL 60477

Location (Authorized Site) Being Inspected: 17560 Duvan Dr, Tinley Park, Illinois

Licensee Contact: Mark Bialek, RSO
Priority: 2 Program Code: 03234

Telephone No.: 708-429-1660

Date of Last Inspection: January 17, 2006 (routine)

Date of This Inspection: May 20, 2011

Type of Inspection: ☐ Initial ☐ Announced ☒ Unannounced
 ☐ Routine ☒ Special

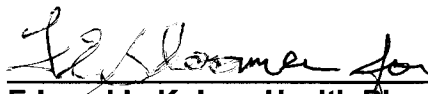
Next Inspection Date: 8/2013 ☒ Normal ☐ Reduced

Justification for reducing the routine inspection interval:

Summary of Findings and Actions:

- ☐ No violations cited, clear U.S. Nuclear Regulatory Commission (NRC) Form 591 or regional letter issued
- ☐ Non-cited violations (NCVs)
- ☐ Violation(s), Form 591 issued
- ☒ Violation(s), regional letter issued
- ☐ Follow up on previous violations

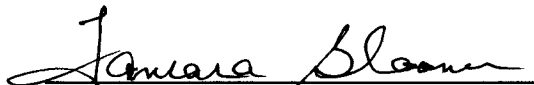
Inspector(s):


Edward L. Kulzer, Health Physicist

Date

6/27/11

Approved:


Tamara E. Bloomer, Chief, MIB

Date

6/27/11

PART I-LICENSE, INSPECTION, INCIDENT/EVENT, AND ENFORCEMENT HISTORY

1. AMENDMENTS AND PROGRAM CHANGES:

<u>AMENDMENT #</u>	<u>DATE</u>	<u>SUBJECT</u>
38	01/26/2007	License renewal

2. INSPECTION AND ENFORCEMENT HISTORY:

No violations were identified during the last two routine inspections conducted on January 17, 2006.

3. INCIDENT/EVENT HISTORY:

During the inspection on May 20, 2011 and June 6, 2011, the inspector inquired about the whereabouts of the Radiation Safety Officer (RSO). The inspector determined that the RSO had left the company in September of 2009 and was replaced in November of 2009. The company had amended its State of Illinois License but forgot to amend its NRC License. The inspector determined that the acting RSO should be qualified to replace the individual who left the company.

PART II - INSPECTION DOCUMENTATION

1. ORGANIZATION AND SCOPE OF PROGRAM:

This licensee was a waste broker and is authorized for installation, removal, and packaging of industrial gauges containing byproduct material (sealed sources) incident to shipment as waste. The radiation safety program consisted of one RSO and one Assistant RSO. The replacement RSO works four hours a week for this company.

2. SCOPE OF INSPECTION:

Inspection Procedure(s) Used: 87125

Focus Areas Evaluated: 03.01- 03.07.

3. OBSERVATIONS AND FINDINGS:

The inspector reviewed records and found that no work had been conducted in NRC jurisdiction since the last inspection in January 2006. The inspector reviewed the RSO qualifications, which appear to include the required training. Based on the inspectors review of the RSO and that he was approved by Illinois on the licensee's Illinois licensee, the RSO appears to be qualified.

3. INDEPENDENT AND CONFIRMATORY MEASUREMENTS:

None

4. VIOLATIONS, NCVs, AND OTHER SAFETY ISSUES:

One violation of NRC requirements was identified during this inspection concerning the licensee's failure to amend the NRC License to replace the RSO that had left the company. This was a requirement of condition 11A of the license. Section 6.3 of the NRC Enforcement Manual states that this typically categorized as a Severity Level III violation when the individual is not qualified as an RSO. Since the individual had been approved as the RSO on the Illinois License; Region III recommends categorizing the apparent violation at Severity Level IV. The inspector determined that all required duties had been continued and that there is minimal potential for exposure to members of the public.

5. PERSONNEL CONTACTED:

*#Mark Bialek, RSO
*James Bell, President

Use the following identification symbols:

Individual(s) present at entrance meeting

* Individual(s) present at exit meeting