

Enclosure 6 – INSPECTION RECORD

Region: III Inspection Report No. 2013001

License No. 21-18888-03
Docket No. 030-28983

Licensee: City of Owosso
 301 W. Main Street
 Owosso, MI 48867

Location Inspected: 301 W. Main Street
 Owosso, MI 48867

Licensee Contact: Mark Sedlak Telephone No. (989) 725-0551

Priority: 5 Program Code: 03121

Date of Last Inspection: 7/10/2008

Date of This Inspection: 4/10/2013 and 7/1/2013, with continued in-office review through
 7/8/2013

Type of Inspection: () Initial (X) Routine () Announced
 () Special (X) Unannounced

Next Inspection Date: 7/1/2018 (X) Normal () Reduced

Justification for reducing the routine inspection interval:

N/A

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
- (X) Violation(s), regional letter issued
- () Follow up on previous violations

Inspector: /RA/
 Edward Kulzer, Health Physicist

Date: **07/25/2013**

Approved: /RA/
 Aaron T. McCraw, Chief
 Materials Inspection Branch

Date: **07/31/2013**

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

1. AMENDMENTS AND PROGRAM CHANGES:

<u>AMENDMENT #</u>	<u>DATE</u>	<u>SUBJECT</u>
3	5/20/2011	Limited possession to one portable gauge.

2. INSPECTION AND ENFORCEMENT HISTORY:

This company has had no findings in the past two inspections.

3. INCIDENT/EVENT HISTORY:

No events in NRC areas.

PART II - INSPECTION DOCUMENTATION

1. ORGANIZATION AND SCOPE OF PROGRAM:

Corporate RSO was Ronald Baker who retired in December 2011.

Director of Public Services: Mark Sedlak
New Radiation Safety Officer: M. George Scanlon

The facility had one gauge that had not been used for the last two years. There were no leak test records, inventory records, or dosimetry records for the last two years. The City of Owosso is in the process of selling the gauge to a contractor (who is authorized to possess the gauge). After sale of the gauge, the City plans to terminate its NRC license; however, Mr. Sedlak stated that he wanted to see the results of the inspection, before a final decision was made on the gauge.

2. SCOPE OF INSPECTION:

Inspection Procedure(s) Used: IP 87124

Focus Areas Evaluated: 03.01-03.07

3. INDEPENDENT AND CONFIRMATORY MEASUREMENTS:

None

4. VIOLATIONS, NCVs, AND OTHER SAFETY ISSUES:

The first violation involved the licensee's failure to amend its license to have a current RSO (Condition 12 of NRC License 21-18888-03). The RSO listed on the license was Ronald Baker, who retired in December 2011. The licensee had the portable gauge stored in their office in Owosso, Michigan, for two years since the previous RSO retired. The only employee with a key to the storage facility was Mr. Scanlon who was not present during the inspection in April at the time of the inspection. The inspector

returned to the facility on July 1, 2013, to ensure that the gauge was present. The licensee had the gauge stored in a storage room with a locked and labeled door. When the inspector entered the storage room with the gauge he had to enter through another locked door making the second lock securing the gauge. The licensee's immediate corrective action was to name an individual as RSO who had been an authorized gauge user. The licensee submitted its amendment request to the Regional office on May 6, 2013.

The second violation was failure to conduct a physical inventory every six months (Condition 17 of NRC License 21-18888-03). This last violation was caused, at least in part, by the fact that there was no RSO running the program that was familiar with the regulations. The inspector informed the current RSO of the requirement and the fact that record was needed to document that the inventory was completed and the gauge was in the possession of the City of Owosso.

5. PERSONNEL CONTACTED:

#Mr. Mark Sedlak, Director of Public Services
* Mr. M. George Scanlon, Engineering Aide

Use the following identification symbols:
Individual(s) present at entrance meeting
* Individual(s) present at exit meeting