

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

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| 1. LICENSEE/LOCATION INSPECTED: MIG Environmental 1624 Newport Gap Road Wilmington, Delaware 19808 REPORT NUMBER(S) 2016001 | 2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713 | |
| 3. DOCKET NUMBER(S) 99990001 | 4. LICENSE NUMBER(S) 99990001 (GL-724383) | 5. DATE(S) OF INSPECTION March 21, 2016 – September 2, 2016 |

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, to exercise discretion, were satisfied.

Non-cited violation(s) 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 in accordance with the NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11. (Violations and Corrective Actions)

A. 10 CFR 31.5(c)(8)(i) requires, in part, that the licensee shall transfer or dispose of the device containing byproduct material only by export as provided by paragraph (c)(7) of this section, by transfer to another general licensee as authorized in paragraph (c)(9) of this section, or to a person authorized to receive the device by a specific license issued under parts 30 and 32 of this chapter, or part 30 of this chapter that authorizes waste collection, or equivalent regulations of an Agreement State, or as otherwise approved under paragraph (c)(8)(iii) of this section.

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 | <i>Interpreter SING</i> | <i>[Signature]</i> | 9/9/16 |
| NRC INSPECTOR | Michael Reichard | <i>[Signature]</i> | 9/2/16 |
| BRANCH CHIEF | Blake Welling | <i>[Signature]</i> | 9/15/16 |

SUNSI Review Completed By: / RA / Michael Reichard Public Non-Sensitive

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(Continued)

Contrary to the above, on February 17, 2015, the licensee transferred a device to an entity that did not meet the requirements of paragraphs 31.5(c)(7), 31.5(c)(9), 31.5(c)(8)(iii), did not possess a license under parts 30 and 32 to receive the device, did not possess a license under part 30 that authorizes waste collection, and did not possess a license under equivalent regulations of an Agreement State. Specifically, on February 17, 2015, the licensee transferred a general license device to an entity that did not have a specific license to possess the material until September 1, 2015. As a corrective action, the licensee committed to only transferring devices through the manufacturer.

- B. 10 CFR 31.5(c)(8)(ii) requires, in part, that the licensee shall within 30 days after the transfer of a device to a specific licensee or export, furnish a report to the Director, Office of Nuclear Materials Safety and Safeguards, ATTN: Document Control Desk/GLTS, using an appropriate method listed in 30.6(a) of this chapter.

Contrary to the above, from February 17, 2015, through September 2, 2016, a period of time greater than 30 days, the licensee transferred a device and did not furnish a report to the Director, Office of Nuclear Materials Safety and Safeguards, ATTN: Document Control Desk/GLTS. Specifically, the licensee transferred a general license device on February 17, 2015, and as of September 2, 2016, had not furnished the required report. As a corrective action, the licensee committed to submitting the required report.