

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

<p>1. LICENSEE/LOCATION INSPECTED:</p> <p>City of Muskegon City Hall - Engineering Department 933 Terrace Street Muskegon, Michigan</p> <p>REPORT NUMBER(S) 2016002</p>	<p>2. NRC/REGIONAL OFFICE</p> <p>Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352</p>	
<p>3. DOCKET NUMBER(S)</p> <p>030-10761</p>	<p>4. LICENSE NUMBER(S)</p> <p>21-16304-01</p>	<p>5. DATE(S) OF INSPECTION</p> <p>Dec. 1, 2016</p>

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:

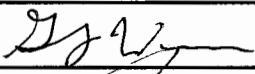

- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed. *(from Report 2016001)*
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective 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):

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 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)

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	Geoffrey M. Warren		12/1/16
BRANCH CHIEF	Aaron T. McCraw		12/21/16

Docket File Information

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3. DOCKET NUMBER(S) 030-10761	4. LICENSE NUMBER(S) 21-16304-01	5. DATE(S) OF INSPECTION December 1, 2016
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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01 - 03.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Edward Aho, RSO	4. TELEPHONE NUMBER (231) 724-6707
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Main Office Inspection Next Inspection Date: No change

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was an unannounced inspection, performed to follow up on escalated enforcement. The licensee was a city engineering department that possessed and used a portable gauge as described in the license for road projects in the city. In August 2016, the licensee was cited for the failure to have a radiation safety officer (RSO) between April 2014 and April 2016.

The licensee has named a new RSO on the license and had trained an additional individual to serve as RSO in case the named RSO left. In addition, licensee staff reiterated their commitment to not use the gauge if the current named RSO leaves the employ of the city until a new RSO is named on the license. The inspector reviewed documentation of training for both individuals. Based on this, the violation is closed.

No further violations of NRC requirements were identified as a result of this inspection.