

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

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| 1. LICENSEE/LOCATION INSPECTED: May & Associates, Inc. 511 W. Houghton Ave. Second Floor West Branch, MI 48661 REPORT NUMBER(S) 2017001 | | 2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352 | |
| 3. DOCKET NUMBER(S) 030-37305 | 4. LICENSE NUMBER(S) 21-32626-01 | 5. DATE(S) OF INSPECTION June 26, 2017 | |

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:

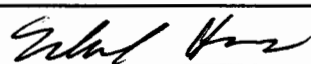
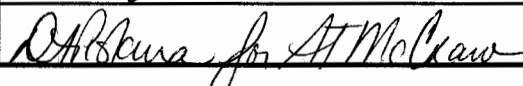
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is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

- 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 | Edward F. Harvey |  | 6/26/17 |
| BRANCH CHIEF | Aaron T. McCraw |  | 7/20/17 |

Docket File Information
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| 6. INSPECTION PROCEDURES USED 87124 | 7. INSPECTION FOCUS AREAS All |
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SUPPLEMENTAL INSPECTION INFORMATION

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|---------------------------------|----------------------|---|---|
| 1. PROGRAM CODE(S) 03121 | 2. PRIORITY 5 | 3. LICENSEE CONTACT John P. May, RSO | 4. TELEPHONE NUMBER (989) 345-1600 |
|---------------------------------|----------------------|---|---|

Main Office Inspection Next Inspection Date: June 26, 2022

Field Office Inspection 3249 W. M-76, West Branch, Michigan

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine inspection of an engineering services company authorized to use one Troxler Model 3400 Series portable gauge for moisture and density testing. The RSO was the only individual authorized to use the portable gauge. The licensee stored the gauge at a storage facility within a mile of the main office. The gauge had not been used since October, 2016, and the RSO had stated that the licensee intends to sell the gauge and terminate their NRC license by the end of the year.

The gauge was not in use at the time of the inspection. The inspector toured the storage facility in West Branch, Michigan to evaluate the licensee's measures for material security, hazard communication, and exposure control. The inspector observed the RSO demonstrate adequate security of the portable gauge both in storage and transit. The shipping papers for the gauge included all of the required information and were accessible to the driver during transport. In addition, the RSO demonstrated adequate knowledge of radiation safety principles and emergency procedures in the event of an incident through interviews with the inspector.

The inspector reviewed pertinent documents including leak test records, manufacturer training certificates, dosimetry records, shipping papers, and the utilization log with no issues noted. In addition, the inspector performed independent surveys, which revealed no readings that would indicate residual contamination or exposures to members of the public in excess of regulatory limits.

No violations of NRC requirements were identified during this inspection.

Handwritten signature and date:
7/20/2017
ATM