

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED: Aerosol Monitoring & Analysis, Inc. 1331 Ashton Road, Suite A Hanover, MD 21076 REPORT NUMBER(S) 2018-001		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) 030-38246	4. LICENSE NUMBER(S) 19-31402-01	5. DATE(S) OF INSPECTION February 26, 2018 - March 14, 2018	

**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

- 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-replicative, 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)

10 CFR 20.1906(c) requires in part, that each licensee shall establish, and retain written procedures for safely opening packages to which radioactive material is received.

Contrary to the above, the licensee failed to establish, and retain written procedures for safely opening packages to which radioactive material is received. Specifically, the licensee had not established written procedures for the receipt of packages containing radioactive material.

This is a Severity Level IV violation (Enforcement Policy Section 6.3)

20.1101(c) requires the licensee shall periodically (at least annually) review the radiation protection program content and implementation.

Contrary to the above, the licensee failed to periodically (at least annually) review the radiation protection program content and implementation. Specifically, the licensee had not performed a review of the radiation protection program for a twelve month period in 2017.

This is a Severity Level IV violation (Enforcement Policy Section 6.3)

The licensee provided prompt and comprehensive corrective actions by performing an annual review and writing a procedure for receiving and opening packages prior to the close of the inspection. No other actions for these violations are required at this time.

**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	Robert F. Schoennagel, RSO	<i>Robert F. Schoennagel RSO</i>	04/10/2018
NRC INSPECTOR	James Cassata	<i>James Cassata</i>	04/10/2018
BRANCH CHIEF	Arthur Burritt	<i>Arthur Burritt</i>	4/11/18

\*NRC FORM 591M PART 1 (07-2012) (RI Rev. 09/12/2013) G:\WordDocs\Current\Insp-Record\19-31402-01.2018.001.591M-Part1.doc

SUNSI Review Completed By:

JCassata

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