

NRC FORM 591M PART 1

(4-2008)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Kerin and Associates, P.C. 517 South 22 nd Avenue, Suite 4 Bozeman, Montana 59718 REPORT NO.: 2021-001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511	
3. DOCKET NUMBER 030-30302	4. LICENSE NUMBER 25-23319-02	5. DATE(S) OF INSPECTION January 14 - 25, 2021	

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 IR 2015-001]
- ☐ 3. The violations(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) was/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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Licensee's Statement of Corrective Actions for Item 4, above.

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	Linda M. Gersey	Linda M. Gersey <small>Digitally signed by Linda M. Gersey Date: 2021.01.25 08:41:10 -06'00'</small>	January 25, 2021
BRANCH CHIEF	Dan Bradley	Daniel S. Bradley <small>Digitally signed by Daniel S. Bradley Date: 2021.01.29 14:21:11 -06'00'</small>	January 29, 2021

NRC FORM 591M PART 1

☐

Non-Public

☐

Sensitive – Security-Related

☒

Public

☒

Non-Sensitive

From: [Gersey, Linda](#)
To: [Brandon Spitzer](#)
Subject: RE: RE: NRC Inspection Report 2021-001
Date: Monday, January 25, 2021 2:03:00 PM

Brandon,

No need to sign the document. That signature line is only if I identified a violation.

Thanks

Linda

From: Brandon Spitzer <brandon@kerinandassociates.com>
Sent: Monday, January 25, 2021 10:52 AM
To: Gersey, Linda <Linda.Gersey@nrc.gov>
Subject: [External_Sender] RE: NRC Inspection Report 2021-001

Hi Linda,

I received the document "Safety Inspection Report and Compliance Inspection". The information on there looks accurate. I see a signature box at the bottom of the page. Am I supposed to sign that and send the PDF back to you? I don't recall you saying something about signing the doc.

Thank You,

Brandon Spitzer, P.E.
Kerin and Associates, P.C.

From: Gersey, Linda <Linda.Gersey@nrc.gov>
Sent: Monday, January 25, 2021 9:45 AM
To: Brandon Spitzer <brandon@kerinandassociates.com>
Subject: NRC Inspection Report 2021-001

Brandon,

Thank you for your assistance in conducting the remote inspection of your NRC radioactive material license. As discussed during the inspection exit meeting today, please see the attached inspection report 2021-001. No violations were identified. Please keep a copy of this report for your records.

Please respond to this email so I may docket that you have received your report.

Thank you and take care.

Linda

Linda M. Gersey
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US Nuclear Regulatory Commission/Region IV
Arlington, TX 76011

Linda.Gersey@nrc.gov

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