

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

City of Lee's Summit  
207 S.W. Market  
Lee's Summit, MO 64063  
(900 S.W. Oldham Pkwy storage facility)

## 2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
Region III  
2443 Warrenton Road  
Suite 210  
Lisle, Illinois 60532-4351

REPORT 2006-001

## 3. DOCKET NUMBER(S)

030-29042

## 4. LICENSEE NUMBER(S)

24-24640-01

## 5. DATE(S) OF INSPECTION

March 8, 2006

## 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, NUREG-1600, 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.

(Violations and Corrective Actions)

## 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  
REPRESENTATIVENRC  
INSPECTOR

Deborah A. Piskura



3/8/2006

**Docket File Information**  
**SAFETY INSPECTION REPORT**  
**AND COMPLIANCE INSPECTION**

## 1. LICENSEE

City of Lee's Summit

REPORT NUMBER(S) 2006-001

## 2. NRC/REGIONAL OFFICE

Region III  
2443 Warrenville Road  
Lisle, IL 60532

## 3. DOCKET NUMBER(S)

030-29042

## 4. LICENSE NUMBER(S)

24-24640-01

## 5. DATE(S) OF INSPECTION

Mar. 8, 2006

## 6. INSPECTION PROCEDURES

87124

## 7. INSPECTION FOCUS AREAS

03.01, 03.02, 03.03, 03.04, 03.05, 03.06, and 03.07

**SUPPLEMENTAL INSPECTION INFORMATION**

## 1. PROGRAM

03121

## 2. PRIORITY

E 1 5

## 3. LICENSEE CONTACT

Shawn Graff, RSO

## 4. TELEPHONE NUMBER

816.969.7307



Main Office Inspection

Next Inspection Date: Mar. 2011



Field



Temporary Job Site

**PROGRAM SCOPE**

The licensee was small <sup>5</sup>public works office employing 40 individuals. The licensee possessed two moisture/density gauge used occasionally for road testing projects during the construction season. The licensee approved 5 individuals (all successfully completed the manufacturer's training course) as authorized gauge users. The licensee did not perform any service or maintenance activities on its gauge; these services were performed by the device manufacturer.

During this inspection, the inspector toured the gauge storage area, surveyed the gauge storage room, interviewed select licensee personnel, and reviewed select records. Licensee personnel discussed and demonstrated security measures in the field, transportation procedures and emergency procedures. At the time of this inspection the gauges were not in use. Therefore, the inspector was unable to conduct a field inspection.