

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

DLZ MICHIGAN, INC.  
1425 KEYSTONE AVE.  
LANSING, MI 48911

## 2. NRC/REGIONAL OFFICE

Region III  
U. S. Nuclear Regulatory Commission  
2443 Warrenville Road, Suite 210  
Lisle, IL 60532-4352

REPORT NUMBER(S) 2012-001

## 3. DOCKET NUMBER(S)

030 - 37334

## 4. LICENSE NUMBER(S)

21-32631-01

## 5. DATE(S) OF INSPECTION

7/19/12

## 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	E.L. Kulzer	<i>E.L. Kulzer</i>	7/19/12
BRANCH CHIEF	Tamara Bloomer	<i>Tamara Bloomer</i>	8/6/12

*Docket File Information*

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

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3. DOCKET NUMBER(S)  030-37334	4. LICENSE NUMBER(S)  21-32631-01	5. DATE(S) OF INSPECTION  7/19/2012	
6. INSPECTION PROCEDURES USED  IP 87124	7. INSPECTION FOCUS AREAS  03.01-03.07		

**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S)  3121	2. PRIORITY  5	3. LICENSEE CONTACT  Sean Riley	4. TELEPHONE NUMBER  (517) 393-6800
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☒ Main Office Inspection      Next Inspection Date: 7/19/2017

☐ Field Office Inspection

☐ Temporary Job Site Inspection

**PROGRAM SCOPE**

The licensee is a small engineering firm that employs 37 individuals. The licensee possesses two Troxler Model 3440 moisture density gauges, for use daily/weekly during the construction season (May-November) for soils engineering projects. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer. Currently, the licensee employs five authorized gauge users who have completed manufacturers training. Both devices are stored in a vault in the licensee's office in Lansing, Michigan.

The licensee has a specific license to possess four gauges in case two gauges from their facilities located in Agreement States were required for work in the Michigan area.

**Performance Observations**

At the time of this inspection, the gauges were not in use. The operator possessed required shipping papers which contained all appropriate information and were accessible in the transport vehicle. Gauges/cases were locked and chained to the rear of the vehicle during transport. The inspector interviewed an operator who indicated an adequate level of understanding of emergency and handling procedures during interviews. Security during transport was described with no problems noted. The inspector performed independent and confirmatory radiation measurements which indicated similar results as noted in the licensee's survey records.

*Am*