

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

Patriot Engineering and Environmental, Inc.  
6330 E. 75th Street, Suite 216  
Indianapolis, IN 46250-2700

REPORT NUMBER(S) 14-023

## 2. NRC/REGIONAL OFFICE

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

## 3. DOCKET NUMBER(S)

030-37878

## 4. LICENSE NUMBER(S)

13-32725-01

## 5. DATE(S) OF INSPECTION

9/3/2014

## 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.

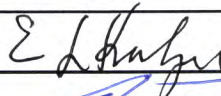
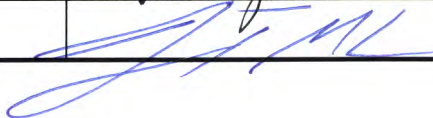
Non-cited violation(s) were discussed involving the following requirement(s):

- ☐ 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		9/10/14
BRANCH CHIEF	Aaron T. McCraw		9/16/14

**Docket File Information**

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REPORT NUMBER(S) 14-02

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U. S. Nuclear Regulatory Commission  
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Lisle, IL 60532-4352

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9/3/2014

6. INSPECTION PROCEDURES USED

IP 87124

7. INSPECTION FOCUS AREAS

03.01 through 03.07

**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S)

3121

2. PRIORITY

5

3. LICENSEE CONTACT

Bryan L. King

4. TELEPHONE NUMBER

(317) 576-8058



Main Office Inspection

Next Inspection Date: \_\_\_\_\_



Field Office Inspection Fort Wayne, IN \_\_\_\_\_



Temporary Job Site Inspection \_\_\_\_\_

**PROGRAM SCOPE**

This was an enforcement follow-up inspection on a violation for failure to secure portable gauges from unauthorized removal with a minimum of two independent physical controls which occurred at the Fort Wayne office (IR 03037878/2014001(DNMS) EA No. 14-060) . The inspector went to the Fort Wayne area office and found the gauges in a locked closet with one door locked, and one employee present in the office. All exits were locked except for the front entrance door. Three gauges were locked in the closet. The inspector contacted the corporate radiation safety officer who had a second lock placed on the closet door that afternoon. (See picture attached). The inspector then went to the Indianapolis office to review employee training records which were completed and package labeling which was properly labeled.

There were no violations of NRC regulatory requirements found during this inspection.



[illegible]