

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Schultz Surveying & Engineering, Inc.
4482 Hwy. PP
Poplar Bluff, MO 63901

REPORT NUMBER(S) 2015-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-34973

4. LICENSE NUMBER(S)

24-32159-02

5. DATE(S) OF INSPECTION

May 13, 2015

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:

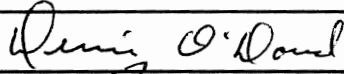
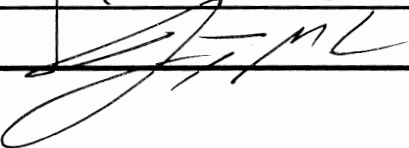
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☒ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	Dennis O'Dowd		5/13/15
BRANCH CHIEF	Aaron T. McCraw		6/12/15

Docket File Information

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6. INSPECTION PROCEDURES USED

87124

7. INSPECTION FOCUS AREAS

03.01-03.03; 03.06-03.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

03121

2. PRIORITY

5

3. LICENSEE CONTACT

Ian K. Richardson, RSO

4. TELEPHONE NUMBER

(573) 686-0806

- ☒ Main Office Inspection Next Inspection Date: No Change
- ☒ Field Office Inspection West Jefferson Street, Doniphan, Missouri
- ☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was a six-month follow-up inspection in response to a Notice of Violation (NOV) dated March 31, 2015, transmitting a Severity Level III violation to the licensee for failure to confine possession and storage of byproduct material in the form of portable nuclear gauges only to locations authorized by the license, as required by Title 10 of the Code of Federal Regulations (10 CFR) 30.34(c), and Condition 10 of License No. 24-32159-01. Between January 31, 2013, and December 16, 2014, the licensee had possessed and stored licensed gauges at facilities located in Lake Ozark, Missouri and Branson, Missouri, locations not authorized by the license.

The licensee is an engineering and inspection company that utilized portable gauges for moisture and density testing. The licensee maintained records for all of its gauges at its main office in Poplar Bluff, Missouri. The inspector evaluated the corrective actions completed and proposed by the licensee as described in Inspection Report No. 03034973/2014001(DNMS) dated January 27, 2015, and the licensee's response letter dated February 18, 2015, to the NRC.

PERFORMANCE OBSERVATIONS

The licensee's current RSO was not available at the time of the inspection; however, the previous RSO, who is currently an authorized user and assists the RSO in his duties was available for discussions with the inspector at the licensee's main facility in Poplar Bluff, and at the licensee's field office in Doniphan. The inspector verified that the licensee had requested, and had obtained a license amendment (issued March 20, 2015) adding the two previously unauthorized locations to the license. The inspector verified that the licensee had revised its operating and emergency procedures to remind staff of the regulatory requirements for storage of licensed material, specifically, that prior to storing a gauge at a new location, users are to consult with the RSO to determine whether the new location would be considered a temporary job site, or constitute a new location of use, requiring a license amendment. In addition to reviewing and verifying the completion of the licensee's corrective actions, the inspector toured the gauge storage location at the licensee's Doniphan facility, and observed that the gauge was secured by two independent physical barriers in its locked transport container.

No violations of NRC requirements were identified within the scope of this inspection.
The previous violation is considered closed.