

Munoz, Rick

From: Munoz, Rick
Sent: Tuesday, August 18, 2015 2:38 PM
To: Wayne D. Adams
Cc: Munoz, Rick
Subject: RE: Geo-Engineers NRC Inspection Report - License Number 46-27696-01
Attachments: GEO-ENGINEERS INC.pdf

Wayne,

I have completed the review of all of the additional documents that were pending to complete the assessment of you NRC licensed activities in Boise, Idaho. As discussed with you telephonically during the final exit briefing conducted this morning August 18, 2015, you will find the attached NRC Form 591M in reference to the NRC inspection conducted August 13-18, 2015, at your facility located at 8410 154th Avenue NE in Richmond, Washington. The inspection was an examination of activities conducted under your NRC license as it relates to safety, security and compliance with the Commissions' rules and regulations and with the conditions of the license. Within the scope of the this inspection, no violations were identified; therefore no response to this correspondence is required.

I will forward your request to maintain all pertinent records, exclusively, at the Boise, Idaho location.

If you have any questions about the inspection or the 591M, please feel free to contact me.

Regards,

Rick Muñoz
Nuclear Materials Inspector
U.S. Nuclear Regulatory Commission, Region-IV
1600 East Lamar Boulevard
Arlington, Texas 76011-4511

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Cell: (512) 773-8520
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From: Wayne D. Adams [mailto:wadams@geoengineers.com]
Sent: Tuesday, August 18, 2015 12:54 PM
To: Munoz, Rick <Rick.Munoz@nrc.gov>
Subject: [External_Sender] GeoEngineers Program Audit - License Number 46-27696-01

Mr. Munoz,

It was a pleasure speaking with you this morning. Per your request attached are the documents you requested. I have also included additional documents to assist in the review. Please find the following:

1. Boise 2015 Nuke Gauge Program Checklist
2. March 16, 2015 Occupational Radiation Exposure Report for Wayne Adams as noted on item 1 above.
3. Annual Internal Audit Report – July 17, 2015
4. Annual Internal Audit Report – October 20, 2014
5. Do-It-Yourself Annual Audit Course Outline and certificate completed by Michelle Holtzclaw on March 30, 2015

Also, please note that GeoEngineers records under license number 46-27696-01 are maintained exclusively at the Boise Office located at:

3501 West Elder Street, Suite 300
Attn: Michelle Holtzclaw, Office Radiation Safety Officer
Boise, Idaho 83705
208.433.8098

If you have any questions please do not hesitate to contact me.

Sincerely,

Wayne Adams, Corporate RSO
1101 S. Fawcett Ave.
Suite 200
Tacoma, WA 98402
Tel: 253-722-2793
Fax: 253 383 4923



Wayne D. Adams, CSP, CHMM
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c: 253.350.4387
e: wadams@geoengineers.com

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Geo-Engineers, Inc.
8410 154th Avenue NE
Redmond, Washington 98052-3886
Location: 8410 154th Avenue NE, Redmond, WA

REPORT NO: 030-35685/2015-001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission - Region IV
1600 East Lamar Boulevard
Arlington, Texas 76011-4511

3. DOCKET NUMBER

030-35685

4. LICENSE NUMBER

46- 27696-01

5. DATES OF INSPECTION

August 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 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.



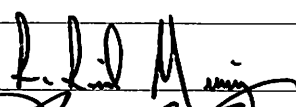
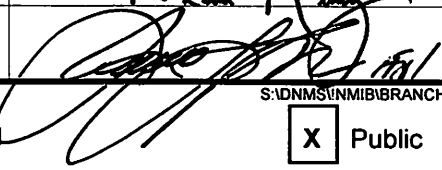
Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):



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	R. Rick Muñoz		08/18/2015
BRANCH CHIEF	G. Michael Vasquez		9/8/2015



Non-Public



Sensitive – Security-Related



Public



Non-Sensitive