

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Millstone Weber, LLC
601 Fountain Lakes Boulevard
St. Charles, MO 63301

REPORT NUMBER(S) 2016-001

2. NRC/REGIONAL OFFICE

Region III
2443 Warrenville Rd.
Lisle, IL

Select a location (Use keyboard arrows to select). . .

3. DOCKET NUMBER(S)

030-3 8855

4. LICENSE NUMBER(S)

24-35257-01

5. DATE(S) OF INSPECTION

3/17/16

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 | Robert G. Gattone, Jr. | Robert G. Gattone, Jr. | 3/17/16 |
| BRANCH CHIEF | David T. McCann | [Signature] | 3/23/16 |

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

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REPORT NUMBER(S) 2016-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-38855

4. LICENSE NUMBER(S)

24-35257-01

5. DATE(S) OF INSPECTION

3/17/16

6. INSPECTION PROCEDURES USED

87124

7. INSPECTION FOCUS AREAS

02.01, 02.02, and 02.04 through 02.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

03121

2. PRIORITY

5

3. LICENSEE CONTACT

David Wingensch, RSO

4. TELEPHONE NUMBER

(636) 949-0038

☒ Main Office Inspection

Next Inspection Date: 03/17/2017

☐ Field Office Inspection☐ Temporary Job Site Inspection**PROGRAM SCOPE**

This was an initial inspection. The licensee had not received any licensed material yet. The licensee plans to receive 3 Troxler Model 3440 gauges for use as authorized. The licensee's work hours are Monday through Friday from 7:00am to 3:00pm.

Performance Observations

The inspector: (1) observed the RSO demonstrate how the licensee would comply with 10 CFR 30.34(i) applicable to storage in a vehicle, storage at the licensee's facility, and use of a gauge at temporary jobsites; (2) observed the RSO demonstrate how the licensee would comply with blocking and bracing the gauges during transport; (3) observed the RSO demonstrate how he would respond to a lost gauge event; (4) noted that the RSO was knowledgeable regarding Department of Transportation regulations applicable to radioactive material; (5) noted that the RSO knew that the licensee was not authorized to detach the cesium-137 source rod from a gauge; (6) noted that the RSO was planning to obtain an appropriate survey meter; (7) noted that the RSO will use utilization logs; (8) noted that the RSO planned to conduct the required sealed source inventories; (9) noted that the licensee will use an authorized firm for conducting the required leak tests; (10) discussed with the RSO, the requirements for ensuring that licensed material is transferred to an authorized person; (11) noted that the licensee planned to conduct licensed activities at temporary jobsites in Missouri; and (12) discussed with the RSO, pertinent sections of 10 CFR Parts 19, 20, and 30.