

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

OZ Engineering, LLC
9358 Calumet Avenue
Munster, IN 46321

REPORT NUMBER(S) 2017001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-38912

4. LICENSE NUMBER(S)

13-35299-01

5. DATE(S) OF INSPECTION

February 6, 2017

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:

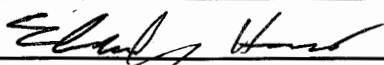
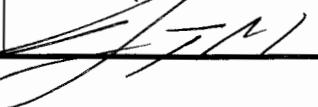
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	Edward F. Harvey		2/6/17
BRANCH CHIEF	Aaron T. McCraw		2/23/17

Docket File Information

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6. INSPECTION PROCEDURES USED

87124

7. INSPECTION FOCUS AREAS

All

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

03121

2. PRIORITY

5

3. LICENSEE CONTACT

Nick Lococo, RSO

4. TELEPHONE NUMBER

(708) 253-9634

☒ Main Office Inspection

Next Inspection Date: February 6, 2022

☐ Field Office Inspection☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was an announced, initial inspection of a soils, asphalt, and concrete testing firm. The licensee was authorized to possess and use portable gauges at their main office location in Munster, Indiana, and at temporary job sites within NRC jurisdiction. The licensee employed 15 authorized gauge operators and possessed two Troxler Model 3400 Series gauges. The RSO stated that although 15 employees are trained and authorized to use the gauges, only 2-3 employees routinely operate them.

At the time of the inspection, one gauge was in use at a temporary job site that could not be inspected do to site access restrictions. However, licensee staff demonstrated adequate knowledge of radiation safety principles and emergency procedures in the event of an incident through interviews with the inspector. In addition, an authorized gauge operator demonstrated adequate security of a portable gauge while in storage and transit.

The inspector reviewed pertinent documents including leak test records, manufacturer training certificates, HAZMAT training records, dosimetry records, shipping papers, and the utilization log with no issues noted.

No violations were identified during this inspection.