

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

City Design Group, Inc.
1735 Delmar Boulevard
St. Louis, MO 63103

REPORT NUMBER(S) 2018001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-38638

4. LICENSE NUMBER(S)

24-32442-02

5. DATE(S) OF INSPECTION

July 10, 2018 with in office
review through Sept. 5, 2018

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	Deborah A. Piskura, Senior Health Physicist	<i>Deborah A. Piskura</i>	9/6/18
BRANCH CHIEF	Geoffrey M. Warren, Acting Chief, MIB	<i>G. M. Warren</i>	9/6/18

Docket File Information

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3. DOCKET NUMBER(S) 030-38638	4. LICENSE NUMBER(S) 24-32442-02	5. DATE(S) OF INSPECTION July 10, 2018 with in office review through Sept. 5, 2018	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01 - 03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT David Sirois, RSO	4. TELEPHONE NUMBER (314) 241-9072
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☒ Main Office Inspection Next Inspection Date: 9/5/2023

☐ Field Office Inspection

☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was a routine, unannounced inspection of a small environmental/geotechnical service company authorized to use portable moisture/density gauges for road construction projects. The licensee possessed six gauges including 2 CPNs, 2 Humbolts and 2 Seaman Nuclear devices. Three individuals were authorized to use the gauges. Although the licensee was authorized to store devices at two additional field offices, these field offices had not been occupied for over a year. The licensee filed an amendment request (Aug. 28, 2018) to remove these field offices. The licensee did not perform any service or maintenance activities on its gauges; these services were performed by a licensed service provider. Each gauge unit was stored utilizing two barriers in accordance with the requirements in 10 CFR paragraph 30.34(i). Gauge users were issued the keys to the gauges from the RSO. Each gauge user must also complete the utilization log/sign-out sheet which informed the office of the location of the job site where the device would be used. The licensee specifically instructed the gauge users not to leave the device unattended while at a job site. Gauges were also required to be returned to the office upon completion of the shift.

During this inspection, the NRC inspector toured the storage area; performed radiation surveys around the devices; reviewed selected records; and interviewed selected licensee personnel. The gauge users confirmed that the shipping papers were visible and within reach during transport. The gauge users informed the inspector how the devices were blocked and braced in the rear of the vehicle and confirmed that the devices were not transported within the passenger compartment. At the time of this inspection, the gauges were not in use therefore, no field inspection was performed. This inspection included in-office review through September 5, 2018, to review information requested during the weeks of July 23 and August 6, 2018 and received on August 31, 2018, related to training, authorized locations of use/storage, personnel monitoring, a recent amendment to change the RSO, and audits.

No violations of NRC requirements were identified during this inspection.

GW
9/6/18