

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

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| 1. LICENSEE/LOCATION INSPECTED: Nova Group, Inc. P.O. Box 4050 7411 Napa-Vallejo Highway Napa, California 94558-0450 | | 2. NRC/REGIONAL OFFICE USNRC Region IV 611 Ryan Plaza Drive, Suite 400 Arlington, Texas 76011-4005 | |
| REPORT NUMBER(S) 2004-001 | | | |
| 3. DOCKET NUMBER(S) 030-31607 | 4. LICENSEE NUMBER(S) 04-19527-02 | 5. DATE(S) OF INSPECTION December 14, 2004 | |

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, NUREG-1600, 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.

(Violations and Corrective Actions)

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 | Randy R. Erickson | /RA/ | 12/14/04 |

Docket File Information
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| REPORT NUMBER(S) 2004-001 | | | |
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| 6. INSPECTION PROCEDURES USED 87124 | 7. INSPECTION FOCUS AREAS 03.01 through 03.07 Email: matt@novagrp.com | | |

SUPPLEMENTAL INSPECTION INFORMATION

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|------------------------------------|--------------------------|---|--|
| 1. PROGRAM CODE(S) 03121 | 2. PRIORITY 05 | 3. LICENSEE CONTACT Matt Webber | 4. TELEPHONE NUMBER (707) 265-1137 |
|------------------------------------|--------------------------|---|--|

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| <input checked="" type="checkbox"/> Main Office Inspection | Next Inspection Date: <u>December 2009</u> |
| <input type="checkbox"/> Field Office <u>N/A</u> | |
| <input type="checkbox"/> Temporary Job Site <u>N/A</u> | |

PROGRAM SCOPE

This is a small federally approved construction company that uses four CPN moisture density gauges for construction projects ONLY in areas of exclusive federal jurisdiction. They do not do any work in California. They work primarily on air force and naval bases, however they can work in other areas of federal jurisdiction. They have several trained operators, however only two of the operators actively work with the gauges at any time. All of the gauges have been rotated through and used in federal jurisdiction within this inspection period. When gauges are stored at the temporary jobsite location, they are securely stored at facilities provided by the customer.

When gauges are not at the temporary jobsite, they are stored at their Napa, California, facility. The licensee has stored gauges at their California facility for the previous 10 year period without a California license for possession and storage. This was discussed with the licensee who provided documentation indicating that this situation was discussed with the California program who apparently approved storage in California without a license.

This information, including all documentation was provided to Linda McLean for follow up with California.

All previously issued violations have been closed.