

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

S & R Engineering S.E.  
P. O. Box 29406 65<sup>th</sup> Infantry Station  
San Juan, Puerto Rico 00929

## 2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
Region I, 475 Allendale Road  
King of Prussia, Pennsylvania 19406-1415

REPORT Nos 030-36569/05-001

## 3. DOCKET NUMBER(S)

030-36569

## 4. LICENSE NUMBER(S)

52-30913-01

## 5. DATE(S) OF INSPECTION

May 12, 2005

## 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.

① Licensee condition 19A requires leak tests @ 6 month intervals. Last leak test of #M340707503 was 7/26/04, 6 month interval exceeded.

② RSO/AN has not received initial or refresher HAZMAT training as required per 49 CFR 172.704.

RSO committed to correcting within 30 days.

## 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 | Pedro J. Perez     | <i>Pedro J. Perez</i>     | 12 May 05 |
| NRC INSPECTOR             | Angela Mary Bailey | <i>Angela Mary Bailey</i> | 5-12-05   |