

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

L.S. Engineering, Inc.
200 S. Clay Street
Greenville, MI 48838

2. NRC/REGIONAL OFFICE

REGION III
US NUCLEAR REGULATORY COMMISSION
2443 WARRENVILLE ROAD, SUITE 210
LISLE, ILLINOIS 60532

REPORT 2006-001

3. DOCKET NUMBER(S)

030-35620

4. LICENSEE NUMBER(S)

21-32296-01

5. DATE(S) OF INSPECTION

October 31, 2006

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)

NRC LICENSE 21-32296-01 CONDITION 22.B includes Letter dated December 15, 2000 including attachments REQUIRES License RSO to CONDUCT Annual audits of the Radiation Safety Program.

Contrary to the above the last Annual Radiation Safety Audit was conducted by the RSO on April 7, 2004. The Licensee agrees to CONDUCT these annual audits immediately.

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	Kurt Zaczynski		10-31-06
NRC INSPECTOR	Ed Kulzer		10/31/06

(10-2003)
10 CFR 2.201**Docket File Information
SAFETY INSPECTION REPORT
AND COMPLIANCE INSPECTION**

1. LICENSEE L. S. Engineering, Inc. REPORT 2006-001		2. NRC/REGIONAL OFFICE Region III	
3. DOCKET NUMBER(S) 030-35620	4. LICENSE NUMBER(S) 21-32296-01	5. DATE(S) OF INSPECTION October 31, 2006	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01 - 03.07		
SUPPLEMENTAL INSPECTION INFORMATION			
1. PROGRAM 03121	2. PRIORITY 5	3. LICENSEE CONTACT Kurt Zachary, P. E.	4. TELEPHONE NUMBER 616.225.1944
<input checked="" type="checkbox"/> Main Office Inspection Next Inspection Date: <u>October 2011</u>			
<input type="checkbox"/> Field			
<input checked="" type="checkbox"/> Temporary Job Site <u>M — 44 Connector in Grand Rapids, MI</u>			

PROGRAM SCOPE

The licensee is a small engineering firm that employs 15 individuals. The licensee possesses two Troxler 3440 moisture density gauges, for use daily/weekly during the construction season (May-November) for soils engineering projects. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer. Currently, the licensee employs four authorized gauge users who have completed manufacturers training. Device is stored in it's locked basement in the licensee's facility located at 1345 Monroe Avenue location in Grand Rapids, Michigan.

Performance Observations

The operator possessed required shipping papers which contained all appropriate information and were accessible in the transport vehicle. The operator demonstrated an adequate level of understanding of emergency and handling procedures during job-site interviews. Security during transport and at the job-site was described and observed respectively with no problems noted. The inspector performed independent and confirmatory radiation measurements which indicated similar results as noted in the licensee's survey records.

The inspector identified one violation involving the licensee's failure to conduct an annual audit of it's radiation protection program in accordance with license condition 22 and it's letter dated December 15, 2000. The licensee agreed to conduct annual audits of the program and the audits had stopped in April of 2004. The licensee agreed with the finding and stated that the audit will begin immediately.