NRC FORM 591M PART 3

(10-2003) 10 CEB 2 201

Docket File Information

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

REPORT	nmental Enginee		2. NRC/REGIONAL OFFICE Region III 2443 Warrenville Road Lisle, IL 60532		
3. DOCKET NUMBER(S) 030-34711		4. LICENSE NUMBER(S) 13-32079-01		5. DATE(S) OF INSPECTION March 28, 2007	
6. INSPECTION PROCEDURES 87124		7. INSPECTION FOCUS AREAS Ltd. To review of corrective actions regarding escalated enforcement (IR No. 03034711/06-01(DNMS))			
		SUPPLEMENTAL INSP	ECTION INFORMATION		
1. PROGRAM CODE(S) 2. PRIORITY 3121 E1-5		3. LICENSEE CONTACT Stephen Reuter, RSO		4. TELEPHONE NUMBER 317-595-6492	
X Main Office Inspection Field		Next Inspection Date:	August 2008		
Temporary	Job Site			- 	

PROGRAM SCOPE

The licensee provides construction, engineering, and environmental services throughout the Midwest. The licensee is authorized to possess Troxler Model 3400 Series portable gauges each containing 8 millicuries of cesium-137 and 40 millicuries of americium-241:beryllium in sealed source form. The licensee maintains three offices in the State of Illinois, one in Warrenton, MO and one in Indianapolis, IN.

This inspection was a review and verification of the licensee's submitted corrective actions following an escalated enforcement action (IR No. 03034711/06-01 (DNMS), dated December 13, 2006) and subsequent issuance of a Severity Level III violation on December 27, 2006, for failure to maintain constant surveillance and control of a portable gauge containing licensed material at a temporary job-site in Brook, Indiana on November 2, 2006 (10 CFR 20.1802).

The licensee provided corrective actions taken or planned in a written report dated November 29, 2006. These corrective actions included: 1) retraining of the individual operator; 2) meeting with all other gauge operators at the licensee's other sites regarding proper control of the devices at temporary jobsites; and 3) making the topic of maintaining proper surveillance and control of gauging devices an agenda item in future training sessions.

Performance Observations

This followup inspection was conducted at the licensee's Indianapolis, In location and included an interview with the RSO, company president and a telephone discussion with one gauge operator in the Warrenton, MO facility. The company president sent e-mails to other location office directors requiring meetings be conducted with gauge operators to re-affirm the licensee's position on proper gauge surveillance and control at temporary jobsites. Return e-mails from each office director indicating that proper surveillance and control meetings with gauge operators have been completed were reviewed and appeared adequate. Discussions with the company president indicated his commitment to maintaining proper control of devices at all times. An interview with a gauge operator in Warrenton, MO indicated that additional gauge surveillance and control training had been received and understood. The individual properly responded to inquires regarding gauge surveillance and control at temporary jobsites.

Statements made by the RSO, indicated that no similar instances of damage to uncontrolled devices have occurred at temporary jobsites at any site since the November 2, 2006, occurrence and that office directors will be attending supplemental, outside training in gauge surveillance and control which will be incorporated as an agenda item for future training sessions on or about April 6, 2007.

Based on the above statements and reviews, the licensee had implemented the stated corrective actions. Therefore, the aforementioned violation may be considered closed.

NRC FORM 591M PA (10-2003)	RT 1	,	U.S. NUCLEAR REGULATORY COMMISSION			
10 CFR 2.201						
SAFE	TY INSPECTION	REPORT AND C	COMPLIANCE INS	PECTION		
LICENSEE/LOCATION INSPECTED: Andrews Environmental Engineering, Inc. 7478 Shadeland Station Way Indianapolis, IN 46256			2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road Lisle, Illinois 60532-4351			
						REPORT
3. DOCKET NUMBER(S)		4. LICENSEE NUMBER(S)		5. DATE(S) OF IN	ISPECTION	
030-34711		13-32079-01		March みを , 2007	7	
LICENSEE:				<u> </u>		
1. Based on th 2. Previous vic 3. The violation non-repetitive, exercise discre 4. During this in cited. This form	esentative records, intervi the inspection findings, no volation(s) closed. In(s), specifically described and corrective action was tion, were satisfied. Non-Cited Violation(s)	ews with personnel, and oriolations were identified. It to you by the inspector as or is being taken, and the important was/were discussed involved in the inspector in the ins	ditions of your license. The observations by the inspector of the inspecto	r. The inspection findings a being cited because they we Enforcement Policy, NURECEMENT(s) and Corrective Action of NRC requirements	ere self-identified, G-1600, to	
corrective actions is mad date when full complianc Title	a 30 days, the actions described in accordance with the color will be achieved). I under	cribed by me to the inspect requirements of 10 CFR 2.	ctive Actions for Item 4 or will be taken to correct the 201 (corrective steps already en response to NRC will be r Sig	e violations identified. This st	ch will be taken,	
LICENSEE'S REPRESENTATIVE			JA 1		7/2/	
NRC INSPECTOR	S. J. Mulay		1/1//	Mills	3/28/07	
JRC FORM 591M PART 1 I	(10-2003)		• // •//	∕ 7 [→]	•	