| NRC FORM 591M PAR | RT 1 | | ι | J.S. NUCLEAR REGULATO | ORY COMMISSION | | | |
|--|----------------------------------|--|--|------------------------------|--------------------|--|--|--|
| (10-2003) 10 CFR 2.201 | OAFETY MODE | OTION DEDODE | AND COMPLIAN | OF INCREATION | | | | |
| | SAFETY INSPE | CHON REPORT | AND COMPLIANO | SE INSPECTION | | | | |
| 1. LICENSEE/LOCATION | INSPECTED: | ————————————————————————————————————— | 2. NRC/REGIONAL OFFICE | | | | | |
| Coleman Engineer | ing Company | | DECIONUII | | | | | |
| 635 Circle Drive | | REGION III US NUCLEAR REGULATORY COMMISSION | | | | | | |
| Iron Mountain, MI 49801 | | 2443 WARRENVILLE ROAD, SUITE 210 | | | | | | |
| REPORT | 2007-001 | İ | LISLE, ILLINOIS 60532 | | | | | |
| 3. DOCKET NUMBER(S) | | 4. LICENSEE NUMBER(S) | | 5. DATE(S) OF IN | SPECTION | | | |
| 030-11942 | | 21-16955-01 | | April ነ% ,2007 | | | | |
| LICENSEE: | | | | | | | | |
| Nuclear Regulatory Con of procedures and repre | nmission (NRC) rules and | d regulations and the condi iews with personnel, and ol | cense as they relate to radi itions of your license. The in oservations by the inspector | nspection consisted of sele- | ctive examinations | | | |
| Browiewe vie | 2. Previous violation(s) closed. | | | | | | | |
| 2. Previous vio | nation(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 invo | lving the following require | ment(s) and Corrective Ac | tion(s): | | | |
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| | | | l below and/or attached, we e subject to posting in acc | | | | | |
| | and Corrective Actions | | e subject to posting in acc | Ordance with 10 CFR 15.1 | | | | |
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| | | | tive Actions for Item | • | | | | |
| 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 | | | | | | | | |
| be achieved). I une requested. | derstand that no fu | rther written respon | se to NRC will be rec | quired, unless specif | ically | | | |
| requested. Title | Print | ed Name | Sia | nature | Date | | | |
| LICENSEE'S REPRESENTATI VE | | | / | | | | | |
| NRC INSPECTOR | Ed Kulzer | | El Kul | | 18 2007 | | | |
| NRC FORM 591M PART 1 | (10-2003) | | 1 | | | | | |

| NRC FORM 591M PAR | Т 3 | | <u> </u> | S. NUCLEAR REGULATORY COMMISSIO | |
|--|--|---|--|---|--|
| (10-2003) | | | | 5. 115022A1 112G02A1 0111 00 mm 00.0 | |
| 10 CFR 2.201 | | Docket File SAFETY INSPE AND COMPLIAN | Information CTION REPORT | | |
| | | AND COMPLIAN | CE INSPECTION | | |
| 1. LICENSEE | | | 2. NRC/REGIONAL OFFICE | | |
| Coleman Engineering Company REPORT 2007-001 | | | Region III | | |
| B. DOCKET NUMBER(S) | | 4. LICENSE NUMBE | R/S) | 5. DATE(S) OF INSPECTION | |
| 030-11942 | | 21-16955-01 | | April/ 3 ,2007 | |
| 6. INSPECTION PROCEDURES USED | | 7. INSPECTION FOCUS AREAS | | | |
| 87124 | | 03.01 - 03.07 | 03.01 - 03.07 | | |
| | | SUPPLEMENTAL INSP | ECTION INFORMATION | | |
| . PROGRAM CODE(S) | 2. PRIORITY | 3. LICENSEE CONTACT | | 4. TELEPHONE NUMBER | |
| 03121 | 5 | William Rice | | 906.774.3440 | |
| x Main Office Ins | spection | | Next Inspection Date: | April 2012 | |
| Field Office | | | | _ | |
| Temporary Joi | Site Inspection | | | | |
| | | PROGRA | M SCOPE | | |
| gauges, for use da | aily/weekly during th | he construction season (Ma | y-November) for soils engi | es 11 Troxler moisture density neering projects. The licensee does | |
| the licensee emple | ervice or maintenar bys 12 authorized g i Iron Mountain, Mid | gauge users who have com- | pleted manufacturers traini | ned by the manufacturer. Currently, ng. Device is stored in a vault in the | |
| | | Performance | Observations | | |
| appropriate inform vehicle during tran during job-site inte problems noted. | lation and were acc resport. The operate erviews. Security d | cessible in the transport vehor demonstrated an adequaturing transport and at the journed independent and con | nicle. Gauge/case were loo te level of understanding o bb-site was described and o | d shipping papers which contained all sked and chained to the rear of the sked and chained to the rear of the femoregency and handling procedures observed respectively with no ements which indicated similar results | |
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