

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

<p>1. LICENSEE/LOCATION INSPECTED: Cornerstone Environmental Group, LLC 10070 Courtland Drive NE Rockford, Michigan 49341</p>	<p>2. NRC/REGIONAL OFFICE REGION III US NUCLEAR REGULATORY COMMISSION 2443 WARRENVILLE ROAD, SUITE 210 LISLE, ILLINOIS 60532</p>
<p>REPORT 2007-001</p>	

<p>3. DOCKET NUMBER(S) 030-37216</p>	<p>4. LICENSEE NUMBER(S) 21-32621-01</p>	<p>5. DATE(S) OF INSPECTION May 23, 2007</p>
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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	Geoffrey M. Warren		5/23/07

Docket File Information
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AND COMPLIANCE INSPECTION

1. LICENSEE Cornerstone Environmental Group, LLC REPORT NUMBER(S) 2007-001		2. NRC/REGIONAL OFFICE Region III	
3. DOCKET NUMBER(S) 030-37216	4. LICENSE NUMBER(S) 21-32621-01	5. DATE(S) OF INSPECTION May 23, 2007	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01 - 03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Justin Obermeyer, RSO	4. TELEPHONE NUMBER 877-633-5520
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Main Office Inspection Next Inspection Date: **May 2012**

Field Office _____

Temporary Job Site _____

PROGRAM SCOPE

This was an initial inspection of activities performed under this license.

The licensee was an engineering company that performed soil moisture/density testing at landfill sites in Michigan. The licensee was licensed to possess Troxler 3400 series gauges, but did not possess any gauges at the time of the inspection. Instead of purchasing gauges, they rented the gauges as needed from Troxler. Gauges were shipped to temporary job sites, received by licensee personnel at the site, used for approximately two to four months, stored at the site, and shipped back to Troxler when the job was completed. Storage at the sites was in accordance with 10 CFR 30.34(i). To date, the licensee had performed activities at one site, from August 6 through October 17, 2006, but expected to start another project using a gauge soon. The licensee had employed two gauge users who had completed a manufacturer's training for the use of the gauge. The licensee did not perform any service or maintenance activities on the gauge which involved extending the source rod.

Performance Observations

No temporary job site was available at the time of the inspection, and no gauge user besides the RSO was available for interview. The RSO described licensee procedures for acquisition and return of gauges, emergency response, leak testing, inventory, program audit, and other procedures. Interviews with the RSO indicated sufficient knowledge of NRC requirements and radiation safety procedures and policies. No surveys were performed because the licensee did not possess any material at the time of the inspection.

Recommend the next inspection be announced in order to observe a temporary job site unless the license has been amended to include an authorized storage location.