
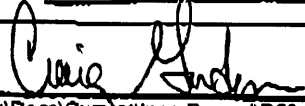


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| NRC FORM 591M PART 1 (10-2003) 10 CFR 2.201 | | U.S. NUCLEAR REGULATORY COMMISSION | |
| SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION | | | |
| 1. LICENSEE/LOCATION INSPECTED: GEO-Engineering, Inc. P.O. Box 270328 San Juan, Puerto Rico 00927-0328 | | 2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 475 Allendale Road King of Prussia, Pennsylvania 19406-1415 | |
| REPORT Nos 2007-001 | | | |
| 3. DOCKET NUMBER(S) 030-33265 | 4. LICENSE NUMBER(S) 52-25266-01 | 5. DATE(S) OF INSPECTION December 7, 2007; exit 1/17/08 | |
| 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: | | | |
| <input type="checkbox"/> 1. Based on the inspection findings, no violations were identified. | | | |
| <input type="checkbox"/> 2. Previous violation(s) closed. | | | |
| <input type="checkbox"/> 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. | | | |
| <input type="checkbox"/> Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s): | | | |
| <input checked="" type="checkbox"/> 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. | | | |
| Section 20.1101(c) requires the licensee to annually review the content and implementation of the radiation protection program. | | | |
| During years 2004 - 2007, the license did not complete the review. The licensee intends to complete future reviews annually, and develop an audit plan using the guidance in NUREG-1556, Volume 1, Appendix F, Portable Gauge Audit Checklist. | | | |
| 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 | Carlos F. Rodriguez |  | 1/17/2008 |
| NRC INSPECTOR | Craig Gordon |  | 1/17/2008 |

NRC FORM 591M PART 1 (Rev. by RI 07/08)

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SUNSI Review Completed By: IRA/

Public

Non-Sensitive