

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: <i>City of CHESTERFIELD 690 CHESTERFIELD PARKWAY CHESTERFIELD, MO 63017</i>		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road Suite 210 Lisle, Illinois 60532-4351	
3. DOCKET NUMBER(S) <i>03031272</i>	4. LICENSEE NUMBER(S) <i>24-23426-01</i>	5. DATE(S) OF INSPECTION <i>7/6/10</i>	

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	Edward Kulzer	<i>E. Kulzer</i>	<i>7/6/10</i>

JKS

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE City of Chesterfield REPORT NUMBER(S) 2010-001		2. NRC/REGIONAL OFFICE Region III 2443 Warrenville Road, Suite 210 Lisle, IL 60532	
3. DOCKET NUMBER(S) 030-31272	4. LICENSE NUMBER(S) 24-23426-01	5. DATE(S) OF INSPECTION July 7, 2010	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01-03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 3121	2. PRIORITY 5	3. LICENSEE CONTACT Susan Mueller	4. TELEPHONE NUMBER 636-537-4000
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Main Office Inspection Next Inspection Date: _____

Field Office _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

The licensee is the Planning and Public Works Department for the city of Chesterfield, Missouri. The licensee used the gauges in the past to test moisture /density of the soil on road construction projects. This inspection was to follow-up on the escalated enforcement violation found during the last routine inspection in which the inspector found the licensee failed to secure the gauges in transport with two locks and two chains when no under constant surveillance (10CFR 30.34(i)).

Performance Observations

At the time of this inspection, the inspector was informed by the Radiation Safety Officer that the city of Chesterfield had disposed of both gauges. (See Attached) The two gauges were older and were sent to R.M. Wester & Associates who are licensed to possess these gauges.

The corrective actions that the licensee had indicated they would do, namely: 1) acquire additional chains and locks to secure the gauges in vehicles and, 2) conduct additional authorized user training for all gauge users so that they understand the new regulations, was completed by the licensee. The licensee's management felt that because of the age of the gauges and the expense of maintaining the gauges, that the testing done using the gauges could be better accomplished by contracting the service out. The licensee has, therefore, disposed of the gauges.



690 Chesterfield P
Phone: 636-537-4000 •

7-0760
terfield.mo.us

*Sent
Via
Email*

April 30, 2010

Mr. Tjaden Meyer
R.M. Wester & Associates
215 Indacom Drive
St. Peters, MO 63376

Re: Portable Gauge Disposal

Dear Tjaden:

Per the agreement between the City of Chesterfield and R.M. Wester, the City has officially transferred possession and ownership of the following Moisture Density Gauges to R.M Wester & Associates:

- CPN-MC3 (#M39089065)
- CPN-MC3 (#M340602098)

Thanks again for all your help.

Sincerely,

Matthew T. Dooley
Compliance Supervisor

Cc: Susan Mueller, Principal Engineer – RSO
NRC File

ATTN:

MATT DOOLEY

THIS SHIPPING ORDER

CONTAINS HAZARDOUS MATERIALS

must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent

Carrier WEST STAR INDUSTRIES SCAC

Shipper's No.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations;

at 690 Chesterfield Pky W, Chesterfield MO date 04-30-10 from City of Chesterfield

TO: Consignee R M Wester and Associates Inc
Street 215 Indacom Drive
Destination St Peters MO Zip 63376

FROM: Shipper City of Chesterfield
Street 690 Chesterfield Pky West
Origin Chesterfield MO Zip 63017

Route Major Roads & Highways

Delivering Carrier

CONTAINS HAZARDOUS MATERIALS

Table with columns: Number and Type of Packages, HM, I.D. Number, Description of Articles, Hazard Class, Pkg. Grp., Total Quantity, Weight, Class or Rate. Row 1: 2 cases, X, UN3332, RO, Radioactive Material, Type A package, special form, 7, 7, n/a, approx 140 lbs.

Remit COD to: Address: City: State: Zip:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

COD AMT: \$

COD FEE: Prepaid Collect

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

TOTAL CHARGES: \$

FREIGHT CHARGES: Prepaid Collect

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

PLACARDS REQUIRED none

PLACARDS SUPPLIED

DRIVER'S SIGNATURE:

SHIPPER: City of Chesterfield

CARRIER: WEST STAR INDUSTRIES

PER: DATE:

PER: C.W. MOSEMAN DATE: 04-30-10

EMERGENCY RESPONSE TELEPHONE NUMBER: 636 928-9628

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172.604).

BLS-B3-379 (Rev. 3/07)

CONTAINS HAZARDOUS MATERIALS

Agent must detach and retain this shipping order

04/30/2010 1:14PM

FROM: R.M. Wester & Associates, Inc. PHONE NO.: 6369289857

Apr. 29 2010 06:48PM P1