

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

*Smith AND Company
901 Vine Street
Poplar Bluffs MO 63901*

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

REPORT NUMBER(S) 13-01

3. DOCKET NUMBER(S)

030- *32734*

4. LICENSE NUMBER(S)

24-18711-03

5. DATE(S) OF INSPECTION

4/10/13

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, to exercise discretion, were satisfied.

Non-cited violation(s) were discussed involving the following requirement(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 in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
(Violations and Corrective Actions)

Statement of Corrective Actions

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	E.L. Kulzer	<i>E.L. Kulzer</i>	<i>4/10/13</i>
BRANCH CHIEF	<i>TAMARA Bloomer</i>	<i>T. Bloomer</i>	<i>4/17/13</i>

Docket File Information
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Smith and Company 901 Vine Street Poplar Bluff, MO 63901 REPORT NUMBER(S) 13-01	2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352
-------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------

3. DOCKET NUMBER(S) 030-32734	4. LICENSE NUMBER(S) 24-18711-03	5. DATE(S) OF INSPECTION 4/10/2013
--------------------------------------	-----------------------------------------	-------------------------------------------

6. INSPECTION PROCEDURES USED IP 87124	7. INSPECTION FOCUS AREAS 03.01 through 03.07
-----------------------------------------------	------------------------------------------------------

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 3121	2. PRIORITY 5	3. LICENSEE CONTACT Dan Klapproth, RSO	4. TELEPHONE NUMBER (573) 785-9621
--------------------------------	----------------------	-----------------------------------------------	-------------------------------------------

Main Office Inspection Next Inspection Date: 4/10/2018

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

The licensee is a small engineering firm that employs 35 individuals. The licensee possesses four portable gauges: two Troxler Model 3400 Series, and two Humbolt Model 5100 moisture density gauges for use during the construction season (May-November) for soils engineering projects. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer. Currently, the licensee employs ten authorized gauge users who have completed manufacturers training. Device is stored in a vault in the licensee's office in Poplar Bluff, Missouri.

Performance Observations

At the time of this inspection, the gauges were not in use. The operator possessed required shipping papers which contained all appropriate information and were accessible in the transport vehicle. Gauges/cases were locked and chained to the rear of the vehicle during transport using two locks and two chains. The operator demonstrated an adequate level of understanding of emergency and handling procedures during interviews. Security during transport was described with no problems noted. The inspector observed other program areas which included dosimetry, annual audits, leak tests, inventory checks, and survey instrument availability.

The licensee disposed of two Humbolt gauges in March of 2013 by returning them to the manufacturer. The gauges were properly leak tested before disposal. The licensee obtained one new Humbolt gauge in exchange for the two gauges returned.

No violations of NRC requirements were identified during the inspection.