

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: The Shelly Company P.O. Box 266 Thornville, Ohio 43076 REPORT NUMBER(S) 2014-001	2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352
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3. DOCKET NUMBER(S) 030-35082	4. LICENSE NUMBER(S) 34-17406-02	5. DATE(S) OF INSPECTION July 18, 2014
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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.

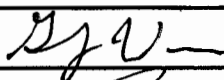

3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

_____ 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	Geoffrey M. Warren		7/18/14
BRANCH CHIEF	Aaron T. McCraw		8/1/14

Docket File Information
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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01 - 03.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Larry E. Shively, Vice President & RSO	4. TELEPHONE NUMBER (740) 246-5009
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Main Office Inspection Next Inspection Date: 07/18/2019

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine inspection of the licensee, a civil engineering firm with offices throughout Ohio. Under the State of Ohio license, gauges were stored at the Thornville offices. The licensee employed 22 gauge users at the Thornville site and possessed 55 Troxler gauges, including 42 model 3241C gauges, five model 3411B gauges, two model 3440 gauges, and six model 4640B gauges. Projects included primarily roads and parking lots. Under the NRC license, licensee personnel used gauges occasionally at federal facilities in Ohio. At the time of the inspection, no gauges were being used in NRC jurisdiction. The licensee did not perform any service or maintenance activities on its gauges; these services were performed by the manufacturer or a company specifically licensed to perform such activities. The licensee secured the gauges in accordance with the two barriers rule in their storage facilities and in vehicles.

The RSO worked out of the lab building at 8775 Blackbird Lane in Thornville, Ohio. All documentation was retained at this site.

Performance Observations: At the time of this inspection, no temporary job site was available for the inspector to observe gauges in use. Licensee personnel described gauge use and transport, emergency procedures, storage of gauges, placement of shipping papers, and other procedures. The inspector noted no issues with these activities. Sample shipping papers contained all required information. The licensee described how the two barriers requirement would be met in storage at temporary job sites and in transport. Interviews with licensee personnel indicated adequate knowledge of radiation safety concepts and procedures. Dosimetry records indicated no exposures of concern.