

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED: Almonte Geo Service Group Calle 46, 3m18 Alturas de Bucarabones Toa Alta, Puerto Rico 00953 REPORT NUMBER(S) 2014001		2. NRC/REGIONAL OFFICE  U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
3. DOCKET NUMBER(S) 030-38488	4. LICENSE NUMBER(S) 52-31453-01	5. DATE(S) OF INSPECTION June 5 - October 22, 2014	

**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) and corrective action(s):

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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 the 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)

A. License Condition 15 of NRC License No. 52-31453-01 requires, in part, that the licensee shall conduct a physical inventory every six months, or at other intervals approved by the U.S. Nuclear Regulatory Commission, to account for all sources and/or devices received and possessed under the license. Contrary to the above, from November 13, 2012, until October 22, 2014, the licensee did not conduct a physical inventory every six months, or at other intervals approved by the U.S. Nuclear Regulatory Commission, to account for all sources and/or devices received and possessed under the license. Specifically, no physical inventories were completed between November 13, 2012, and October 22, 2014, a period in excess of six months.

This is a Severity Level IV violation. (Section 6.3)

The licensee performed an inventory on October 22, 2014, and committed to perform an inventory every six months.

**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	Randy Almonte Cardenas	<i>R. Almonte</i>	10/11/14
NRC INSPECTOR	Michael Reichard	<i>Michael Reichard</i>	11/4/14
BRANCH CHIEF	Blake Welling	<i>Blake Welling</i>	11/13/14

dd/mm/yy per PR convention. JCA

SUNSI Review Completed By:  / RA / Michael Reichard

Public  Non-Sensitive

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(Continued)

- B. 10 CFR 20.1101(c) requires, in part, that the licensee shall periodically (at least annually) review the radiation protection program content and implementation. Contrary to the above, from November 13, 2012, until October 22, 2014, the licensee did not periodically (at least annually) review the radiation protection program content and implementation. Specifically, at the time of the inspection, the licensee had not reviewed the radiation protection program content and implementation since November 13, 2012.

This is a Severity Level IV violation. (Section 6.3)

The licensee committed to completing a review of the radiation protection program content and implementation within the next 30 days and each year thereafter.