

Munoz, Rick

From: Munoz, Rick
Sent: Tuesday, July 21, 2015 9:06 AM
To: William Johnston
Subject: RE: NRC Inspection Report
Attachments: GOOD PART-37 ANNUAL AUDIT.docx; GLOBAL X-RAY & TESTING CORPORATION.pdf

Bill,

As discussed with you telephonically during the final exit briefing conducted on July 20, 2015, you will find the attached NRC Form 591M in reference to the NRC inspection conducted July 9, 2015, at your facility located at 212 Clendenning Road, in Houma, LA. The inspection was an examination of activities conducted under your NRC license as it relates to safety, security and compliance with the Commissions' rules and regulations and with the conditions of the license. Within the scope of the this inspection, no violations were identified; therefore no response to this correspondence is required.

In addition, as promised, I have attached what I would consider a "Model Security Audit Check List". Keep in mind this is my creation, not an NRC approved form. If you look at it you will see it still needs some improvement in terms of line and table formatting. That is not my expertise unfortunately. It is a good jumping off point for Global X-Ray.

If you have any questions about the form, inspection or the 591M, please feel free to contact me.

Regards,

Rick Muñoz
Nuclear Materials Inspector
U.S. Nuclear Regulatory Commission, Region-IV
1600 East Lamar Boulevard
Arlington, Texas 76011-4511

Office: (817) 200-1220
Cell: (512) 773-8520
Fax: (817) 200-1188
Email: rick.munoz@nrc.gov



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From: William Johnston [mailto:william.johnston@globalxray.com]
Sent: Thursday, July 09, 2015 11:47 AM
To: Munoz, Rick
Subject: [External_Sender] Landauer Reading

Mr. Munoz, the highest reading for 2014 was 4.240R.

Let me know if you need additional info..

William "Bill" Johnston
Corporate R.S.O.
985-872-3990
Global X-Ray & Testing
P.O. Box 1536
Morgan City, LA 70381
F:985-872-9175
C:985-397-1504

An  Company

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SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Global X-Ray & Testing Corporation P.O. Box 1536 Morgan City, Louisiana 70381 Location: 212 Clendenning Road, Houma, Louisiana REPORT NO: 030-37816/2015-001	2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission - Region IV 1600 East Lamar Boulevard Arlington, Texas 76011-4511
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3. DOCKET NUMBER 030-37816	4. LICENSE NUMBER 17-29308-01	5. DATES OF INSPECTION July 6-20, 2015
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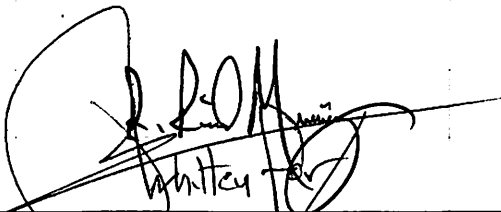
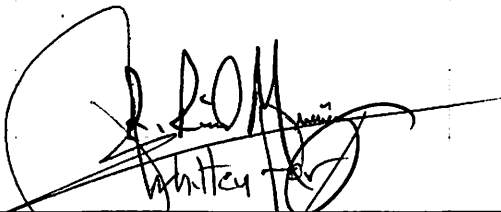
LICENSEE:
 The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of 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) 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.

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	R. Rick Muñoz		07/21/2015
BRANCH CHIEF	G. Michael Vasquez		09/03/2015

Non-Public
 Sensitive – Security-Related
 Public
 Non-Sensitive