

Stearns, Don

From: James Trudeau <JTrudeau@fmgengineering.com>
Sent: Monday, December 28, 2015 11:34 AM
To: Stearns, Don
Subject: [External_Sender] RE: FMG Engineering 2015 NRC Inspection
Attachments: 2016 Calendar Reminders.pdf

Mr. Stearns

As noted in our 2015 Portable Gauge Audit that I provided to you earlier, I am now using Microsoft Outlook Calendar to alert me to when we need to update our bi-annual inventory, our bi-annual gauge leak testing, our annual audits and any updated radiation training that our employees are scheduled for. I have attached copies of my 2016 Outlook Calendar to show when those items are scheduled for. When these events occur I will update my records and print out hard copies of the records and place them in the appropriate files that I keep in my file cabinet behind my desk. At the end of each year I will update my calendar for the coming year to ensure that nothing gets missed again.

I think the items that I sent you on December 1, 2015 covered the other deficiencies that we had during our 2015 NRC Inspection. If you have any questions or need any additional information please contact me.

Thank you for getting back to me and I hope you have a Happy New Year.

Regards,

Jim Trudeau



FMG Engineering

Civil - Geotechnical - Surveying - Testing - Environmental

From: Stearns, Don [mailto:Don.Stearns@nrc.gov]
Sent: Tuesday, December 22, 2015 5:34 AM
To: James Trudeau
Subject: RE: FMG Engineering 2015 NRC Inspection

Mr. Trudeau; thanks for the quick reply. I just managed to get back into the office to review this information. At first glance, it appears that all the issues have been addressed. For the final report, my management will want to see what actions you are taking to prevent these violations in the future. If you can provide me with your plan to ensure these items are scheduled and performed at the required time it will help me in writing the report and may mean that you will not have to officially respond to the violations in writing.

If you have any questions, please feel free to call or email.

Thanks
Don Stearns
USNRC Region IV
817-200-1176

From: James Trudeau [mailto:JTrudeau@fmgengineering.com]
Sent: Tuesday, December 01, 2015 4:03 PM

To: Stearns, Don <Don.Stearns@nrc.gov>
Subject: [External_Sender] FMG Engineering 2015 NRC Inspection

Dear Mr. Stearns:

During our 2015 NRC Inspection you performed on November 30, 2015 you noted several deficiencies. I have attached the following information to show that we have taken steps to correct the deficiencies.

- Attached, please find a copy of our 2015 FMG, Inc. Portable Gauge Audit (please note on page 6 of this audit we identified the deficiencies you identified and the corrective actions taken to correct the deficiencies).
- Attached, please find a copy of FMG's June 2015 Bi-Annual Inventory (please note that during yesterday's inspection we could not find a copy of our June 2015 Bi-Annual Inventory. I did find it on my computer because I had updated it for the new Troxler nuclear density gauge we had received in June 2015, I just neglected to print the updated Inventory and put in in our file).
- Attached, please find a copy of Brandon Silver's updated USDOT Training Certificate.
- During yesterday's inspection we could not find the documentation of user field dosage. I did find the documentation in the 3-ring binder we were looking at, it was located directly in front of the Annual Audits. This information was not separated from the rest of the information by a labeled divider. I have corrected this, so the dosage information will be easier to find. Note that I did not have this dosage documentation updated to reflect the dosage information for the new Troxler gauge (serial number 70322) we received in June 2015. I have attached the dosage evaluation for each of the four (4) Troxler gauges that we are currently using.
- As you observed, our nuclear density gauge storage is located adjacent to an exterior wall of the building. You requested that we perform an additional public dosage survey assuming that someone from the general public would be standing along the exterior side of the building directly across from our gauge storage area. Attached, please find a copy of this new public dosage survey that was performed today (12/1/15).

I trust this is the information you requested. Please contact me at your earliest convenience should you have any questions or need anything additional.

Regards,

James J. Trudeau



FMG Engineering

2015-12-01 10:00 AM - [External_Sender] [Redacted]

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