

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Western Soil, Inc. P. O. Box 345 Mayaguez, Puerto Rico 00681-0345		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
REPORT NUMBER(S) 2015-001			
3. DOCKET NUMBER(S) 03020563	4. LICENSE NUMBER(S) 52-21368-01	5. DATE(S) OF INSPECTION Nov. 30, 2015 & Jan. 20, 2016	

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):

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)

Condition 14.A of License 52-21368-01 requires, in part, that sealed sources be tested for leakage and/or contamination at intervals specified in the certificate of registration issued by the U.S. NRC under 10 CFR 32.210 or under equivalent regulations of an Agreement State. Sealed Source & Device Registry No. CA0208D1025 requires that the source for a CPN Model MC portable gauge be leak tested at intervals no longer than one year.

Contrary to the above, the sealed source in a CPN Model MC portable gauge was not tested for leakage and/or contamination for an interval longer than one year. Specifically, as of November 30, 2015, the sealed source in CPN Model MC portable gauge, serial #, MD 00905073 was last leak tested on 10/28/14, but had been used on the following dates: Nov. 10, 11, 12, 13, 16, 17, and 30, 2015.

This is a Severity level IV violation (Section 6.7)

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	Max Laracuente-Bernat		1/22/2016
NRC INSPECTOR	John Miller		1/20/16
BRANCH CHIEF	Blake Welling		1/25/16