

Docket File Information

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Payne & Dolan, Inc.
801 Clark Drive
Gladstone, MI 49837

REPORT NUMBER(S) 2016001

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

3. DOCKET NUMBER(S)

030-38339

4. LICENSE NUMBER(S)

21-32805-01

5. DATE(S) OF INSPECTION

8/29/2016 with continuing
office review through 9/3/2016

6. INSPECTION PROCEDURES USED

IP 87124

7. INSPECTION FOCUS AREAS

03.01 through 03.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

03120

2. PRIORITY

5

3. LICENSEE CONTACT

Kevin Rautiola

4. TELEPHONE NUMBER

(906) 250-8666

- Main Office Inspection Next Inspection Date: 9/1/2021
- Field Office Inspection _____
- Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine unannounced inspection of an engineering firm that has its regional headquarters in Gladstone, Michigan. The licensee possessed 5 Troxler moisture density gauges for use during the construction season (May-November) for soils engineering projects. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer. The licensee employed 5 authorized gauge users who have completed manufacturers training. The licensee stored its gauges in a locked room in the licensee's office in Gladstone, Michigan. At the time of the inspection there was 1 gauge stored at Sault Ste. Marie and Hancock, Michigan respectively.

Performance Observations

At the time of the inspection, the RSO was using the gauge at a temporary jobsite at Alger County Prison, and could not be reached by phone. The authorized gauge user interviewed by the inspector possessed required shipping papers that contained all appropriate information and were accessible in the transport vehicle. The licensee locked and chained its gauges to the rear of the vehicle during transport. The authorized gauge user demonstrated an adequate level of understanding of emergency and handling procedures. Security during transport was described with no problems noted. The inspector reviewed other program areas which included dosimetry, 20.1101 audits, leak tests, inventory checks, and survey instrument availability. The inspector requested that the RSO send records that were not available at the time of the inspection to the inspector's office for review.

No violations of NRC regulatory requirements were identified during this inspection.

[Handwritten Signature]
9/16/2016