

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Westshore Consulting 2534 Black Creek Road Muskegon, MI 49444 REPORT NUMBER(S) 2019001	2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-30399	4. LICENSE NUMBER(S) 21-25873-01	5. DATE(S) OF INSPECTION July 2, 2019; Exit July 16, 2019

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:

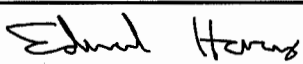
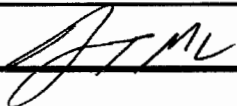
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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):

- 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 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)

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			
NRC INSPECTOR	Edward F. Harvey		07/24/2019
BRANCH CHIEF	Aaron T. McCraw		07/24/2019

Docket File Information

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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS All
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Richard A. VanNett, RSO	4. TELEPHONE NUMBER (231) 777-3447
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Main Office Inspection Next Inspection Date: July 2, 2024

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine, unannounced inspection of a civil engineering company authorized to possess and use portable gauges at their location in Muskegon, Michigan, and at temporary job sites within NRC jurisdiction. The licensee employed three authorized gauge users and possessed two Troxler Model 3400 Series portable gauges. The RSO was the primary gauge user and stated that the gauges were used sparingly throughout construction season, but at least once per year. The in-office review included a review of dosimetry records that were unavailable during the inspection.

The gauges were not in use at the time of the inspection. The inspector toured the licensee's facility and noted that the gauges were adequately secured when not in use. Licensee staff described how they secure the gauges within the company vehicles using two independent physical controls that form tangible barriers when not under constant control and surveillance. The shipping papers for the gauges included all of the required information and were accessible to the driver during transport. Interviews with the RSO revealed adequate knowledge of radiation safety principles and emergency procedures in the event of an incident.

The inspector reviewed pertinent documents including leak test records, inventory records, manufacturer training certificates, HAZMAT training records, shipping papers, audits, dosimetry, and the utilization log with no issues noted. Independent surveys performed around the gauge storage area indicated readings below regulatory limits.

The inspector also followed up on a previous violation regarding the licensee's failure to restrict the possession of licensed material to the quantities specified on their license. The inspector verified that the quantity of gauges possessed by the licensee was authorized by their NRC license and that no new gauges were acquired by the licensee since the last inspection. This previous violation was closed.

No violations of NRC requirements were identified during this inspection.