

NRC FORM 591M PART 1
(7-2012)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Coffey Engineering & Surveying, LLC 902 South 3 rd Street Laramie, Wyoming		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd. Arlington, Texas 76011-4511	
REPORT NO.: 2021-001			
3. DOCKET NUMBER 030-37595	4. LICENSE NUMBER 49-29281-01	5. DATE(S) OF INSPECTION March 15 – May 3, 2021	

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):

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)


10 CFR 71.5(a) requires, in part, that a licensee who transports licensed material outside of the site of usage, as specified in the NRC license, or where transport is on public highways, comply with the applicable requirements of the regulations appropriate to the mode of transport of the Department of Transportation (DOT) in 49 CFR.

49 CFR 172.702 requires that each hazmat employer shall ensure that each hazmat employee is trained and tested, and that no hazmat employee performs any function subject to the requirements of 49 CFR Parts 171-177 unless trained, in accordance with Subpart H of 49 CFR Part 172. 49 CFR 172.704(c) requires, in part, that a hazmat employee receive initial training, and recurrent training at least once every three years.

Contrary to the above, the licensee failed to provide recurrent hazmat training to a hazmat employee at least once every three years. Specifically, this employee received recurrent hazmat training on April 21, 2017, and had not received any further hazmat training until the date of inspection on March 15, 2021, a period in excess of three years. The licensee corrected this by providing recurrent hazmat training to this employee on March 24, 2021.

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	Flint L. Polson, PE		5/4/2021
NRC INSPECTOR	James L. Thompson	James L. Thompson <small>Digitally signed by James L. Thompson Date: 2021.05.04 15:01:12 -05'00'</small>	5/4/2021
BRANCH CHIEF	Lizette Roldan-Otero, PhD	Lizette Roldan-Otero <small>Digitally signed by Lizette Roldan-Otero Date: 2021.07.02 06:00:55 -05'00'</small>	7/2/2021

From: [Thompson, James](#)
To: [Flint Polson](#)
Cc: dcoffey@coffey-engineering.com
Subject: NRC Inspection Report
Date: Tuesday, May 4, 2021 3:06:00 PM
Attachments: [591M for Coffey Engineering.pdf](#)
Importance: High

Sirs,

Please find enclosed the report for the inspection performed from March 15 through May 3, 2021; the final exit was held with Mr. Polson on May 3, 2021. Please sign the inspection report and return to me via email as a reply to this email. Also, please ensure that the information contained in the report is accurate.

Thank you,
-James

James L. Thompson
Senior Health Physicist
U.S. NRC, Region IV
Arlington, Texas