

NRC FORM 591M PART 1
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATIONS INSPECTED: Grace Pacific, LLC 91-073 Malakole Street, and a temporary job site at, 91-1111 Kamaaha Loop Kapolei, Hawaii		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 030-20138	4. LICENSE NUMBER 53-21273-01	5. DATES OF INSPECTION September 29 – November 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 violations closed.
3. The violations, 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 was/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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Licensee's Statement of Corrective Actions for Item 4, above.

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	Jason Dykert	Jason C. Dykert	Digitally signed by Jason C. Dykert Date: 2021.11.03 08:02:39 -07'00'
BRANCH CHIEF	Lizette Roldan-Otero	Lizette Roldan-Otero	Digitally signed by Lizette Roldan-Otero Date: 2021.11.26 11:16:58 -06'00'

Dykert, Jason

From: Dykert, Jason
Sent: Wednesday, November 3, 2021 11:47 AM
To: Felicia Souza
Subject: NRC inspection reports
Attachments: Maui Paving, 591M, 2021-001.pdf; Grace Pacific 591M, 2021-001.pdf; dosimetry evaluation for workers.pdf

Good morning Felicia,

As we discussed during the inspection exit today, no violations were identified for either license and I have attached both inspection reports.

After my Branch Chief signs the reports, I will make them publicly available safety records for review in the NRC's Agencywide Documents Access and Management System ([ADAMS](#)) online database.

I have attached a dosimetry reference document for your files, as we discussed, you can do the calculations to demonstrate no users are likely to exceed 10% of the limits along with your historical dosimetry records.

Jason Dykert
Health Physicist
Division of Nuclear Materials Safety
US NRC Region IV

Phone: 817-200-1427