

(10-2003)
10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
Sanilac County Road Commission
Sandusky, Michigan2. NRC/REGIONAL OFFICE
U.S. Nuclear Regulatory Commission
Region III
2443 Warrenville Road
Lisle, Illinois 60532-4352

COPY

REPORT 2004-001

3. DOCKET NUMBER(S)
030-305954. LICENSEE NUMBER(S)
21-25919-025. DATE(S) OF INSPECTION
11/18/04

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, NUREG-1600, to exercise discretion, were satisfied.

_____ Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

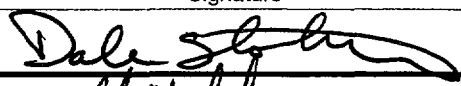
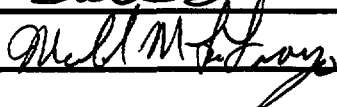
- ☐ 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

(Violations and Corrective Actions)



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	DALE STOLICKER		11/18/04
NRC INSPECTOR	Michael M LaFranco		11/18/04

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Docket File Information
SAFETY INSPECTION REPORT
AND COMPLIANCE INSPECTION

1. LICENSEE Sanilac County Road Commission REPORT NUMBER(S) 2004-001		2. NRC/REGIONAL OFFICE Region III 2443 Warrenville Road Lisle, IL 60532	
3. DOCKET NUMBER(S) 030-30595	4. LICENSE NUMBER(S) 21-25919-02	5. DATE(S) OF INSPECTION 11/18/2004	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01-03.07		
SUPPLEMENTAL INSPECTION INFORMATION			
1. PROGRAM CODE(S) 03121	2. PRIORITY K5	3. LICENSEE CONTACT Dale Stolicker - RSO	4. TELEPHONE NUMBER 810-648-2185
<div style="display: flex; justify-content: space-between;"><div style="width: 60%;"><input checked="checked" type="checkbox"/> Main Office Inspection <input type="checkbox"/> Field <input type="checkbox"/> Temporary Job Site</div><div style="width: 35%; text-align: right;">Next Inspection Date: <u>11/2009</u></div></div>			

PROGRAM SCOPE

The licensee is a part of the Sanilac County Road Commission. The licensee currently possesses one Troxler moisture density gauge for use during construction seasons (typically May through November). The licensee does not perform any service or maintenance activities on its gauges; the manufacturer performs these services. The licensee stores its gauges at the main office in Sandusky, Michigan.

Performance Observations

This was an initial inspection under the license. The inspector interviewed the licensee's management and authorized users and found that personnel were knowledgeable regarding their responsibilities under the license. The licensee possessed the required shipping documentation that contained all appropriate information and was accessible during transport. The licensee locks and chains the gauge in the bed of the pickup during transport. The inspector performed an independent radiation measurement around the gauge and found no abnormal radiation levels. The inspection reviewed the licensee's dosimetry records and found no abnormal exposures were noted since the 1999.

The licensee did possess a license (21-26919-01) using the same material and at the same location. Unfortunately, the licensee did not renew the license in a timely manner and the license was required to be reissued under 21-25919-02. The inspector noted that four violations were identified under the 21-26919-01 license in 1999. The inspector noted that the licensee had corrected the violations under the 21-26919-01 license and staff members were aware of the requirements under the current license.

