

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Houghton County Road Commission 20140 E. Cagnon Circle Hancock, MI 49930 REPORT NUMBER(S) 2009-001	2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road Suite 210 Lisle, Illinois 60532-4351
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3. DOCKET NUMBER(S) 030-32245	4. LICENSEE NUMBER(S) 21-26317-01	5. DATE(S) OF INSPECTION 03/03/2009
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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.

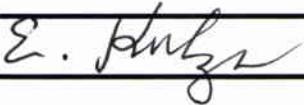
3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied.

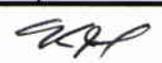
_____ Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

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			
NRC INSPECTOR	E. Kulzer		03/3 / 2009



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1. LICENSEE Houghton County Road Commission. REPORT NUMBER(S) 2009001		2. NRC/REGIONAL OFFICE Region III 2443 Warrenville Road, Suite 210 Lisle, IL 60532	
3. DOCKET NUMBER(S) 030-32245	4. LICENSE NUMBER(S) 21-26317-01	5. DATE(S) OF INSPECTION 3/3/2009	
6. INSPECTION PROCEDURES USED 87124		7. INSPECTION FOCUS AREAS 02.03 thru 02.11; 02.13 thru 02.14; 02.16 thru 02.19; and 02.21	

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 3121	2. PRIORITY 5	3. LICENSEE CONTACT Robert Bessonon	4. TELEPHONE NUMBER 906.482.3600
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Main Office Inspection Next Inspection Date: 3/2014

Field Office

Temporary Job Site Inspection

PROGRAM SCOPE

This was a follow-up inspection on the routine inspection conducted by S. Mulay on September 23 and 24, 2008. The inspector found a violation of 10 CFR 30.34(i) for failure to use a minimum of two independent physical controls that form tangible barriers to secure the portable gauge which was locked in a storage room when the gauge was not under the control and constant surveillance of the licensee.

Performance Observations

At the time of the follow-up inspection the gauge was in a locked and labeled inside of a wooden cabinet with two hasps and two locks. Mr. Robert Bessonon was not present. The inspector worked with Mr. Jim Cima, the assistant county engineer.