

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Monroe County Road Comm 840 S. Telegraph Rd Monroe, MI 48161		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road Suite 210 Lisle, Illinois 60532-4351	
REPORT NUMBER(S) 2009/001			
3. DOCKET NUMBER(S) 03017361	4. LICENSEE NUMBER(S) 21-18924-02	5. DATE(S) OF INSPECTION 11/4/09	

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	G. Fork		11/4/09

825

Docket File Information
SAFETY INSPECTION REPORT
AND COMPLIANCE INSPECTION

1. LICENSEE Monroe County Road Comm REPORT NUMBER(S) 2009-001		2. NRC/REGIONAL OFFICE Region III	
3. DOCKET NUMBER(S) 030-17361	4. LICENSE NUMBER(S) 21-18924-02	5. DATE(S) OF INSPECTION November 4, 2009	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01 - 03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Steven Bouws	4. TELEPHONE NUMBER 734/240-5135
-----------------------------	------------------	-------------------------------------	-------------------------------------

Main Office Inspection Next Inspection Date: 11/14

Field Office _____

Temporary Job Site _____

PROGRAM SCOPE

The licensee is the engineering department of the roads commission for Monroe County, Michigan. They perform soil density and asphalt testing for the county and MDOT. The licensee has 3 Troxler gauges. The gauges are always stored at licensee's facility. For use at temporary job sites, the licensee adheres to all NRC gauge usage requirements. The licensee does not performed any service or maintenance activities on the gauges. The licensee employees about 6 gauge users who have completed the manufacturers training.

Performance Observations

Licensee demonstrated gauge usage for the inspector at a site in close proximity to the county maintenance facility. Interviews of licensee personnel indicated an adequate level of knowledge of radiation safety.

Independent surveys of the gauge storage area indicated minimal results. No violations of NRC requirements were identified.

2e/b