

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

INDIANA Department of Transportation
315 Boyd Boulevard
La Porte, IN 46352
REPORT NUMBER(S) 2010/001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region III
2443 Warrenville Road
Suite 210
Lisle, Illinois 60532-4351

3. DOCKET NUMBER(S)

030-32462

4. LICENSEE NUMBER(S)

13-26340-01

5. DATE(S) OF INSPECTION

5/6/10

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	Edward Kulzer	<i>E. L. Kulzer</i>	5/6/10

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1. LICENSEE Indiana Department of Transportation REPORT NUMBER(S) 2010-001		2. NRC/REGIONAL OFFICE Region III 2443 Warrenville Road, Suite 210 Lisle, IL 60532	
3. DOCKET NUMBER(S) 030-32462	4. LICENSE NUMBER(S) 13-26340-01	5. DATE(S) OF INSPECTION 5/6/2010	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01-03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 3121	2. PRIORITY 5	3. LICENSEE CONTACT Tom Konieczny	4. TELEPHONE NUMBER 219-325-7560
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Main Office Inspection Next Inspection Date: 5/2015

Field Office _____

Temporary Job Site Inspection US 80/90 near 15 th street in Gary

PROGRAM SCOPE

The licensee is a part of Indiana's State program. The licensee possesses 19 gauges for use during construction season (typically May through November). At the time of the inspection; the licensee has 45 authorized gauge users who have completed the manufacturer's training. The licensee does not perform any service or maintenance activities on the gauges. During the construction season, most gauges are used and stored in the field.

Performance Observations

There was a temporary job sites at the time of the inspection. The inspector interviewed the licensee's management and authorized users and found that personnel were knowledgeable regarding their responsibilities under the license. The licensee possesses the required shipping papers that contain all the appropriate information. The licensee locks and chains the gauge in the bed of the licensee's vehicles and during transport. The inspector reviewed the licensee's dosimetry records and found no abnormal radiation levels. The inspector reviewed the licensee's leak test and inventory records and found no regulatory issues. The inspector performed a field inspection of the licensee's activities and interviewed two gauge operators who demonstrated transportation and use of the gauges.