NRC FORM 591M PART 1 (06-2010)

U.S NUCLEAR REGULATORY COMMISSION

10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION						
1. LICENSEE/LOCATION INSPECTED: KENT COUNTY DEPT. OF PUBLIC WORKS 1500 SCRIBNER NW REPORT NUMBER(S) 2011/001 2. NRC/REGIONAL OFFICE C. S. NVCLEUR REGIONAL O					cmon 35266	
3. DOCKET NUMBER(S 030 - 18		4. LICENSEE NUMBER( 21-20153	S)	5. DATE(S) OF INS	SPECTION	
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) were discussed involving the following requirement(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						
Statement of Corrective Actions  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,						
Title		Inderstand that no further Printed Name	written response to NRC will b		pecifically requested.  Date	
LICENSEE'S REPRESENTATIVE						
NRC INSPECTOR	E.L. KUL	ZLR	E. L. Him	In	1/12/2011	
Branch Chief	123/000	yer	79 Slace	o kie	i/31/11	

NRC FORM 591 M PART 3			U.S. NUCLEAR REGULATORY COMMISSION					
(06-2010) 10 CFR 2.201								
Docket File Information SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION								
SAFETT INSPECTION REPORT AND COMPLIANCE INSPECTION								
1. LICENSEE			2. NRC/REGIONAL OFFICE					
Kent County Department of Public			Davies III					
Works			Region III					
			2443 Warrenville RD					
REPORT NUMBER(S) 2011-01			Lisle, IL 60532					
3. DOCKET NUMBER(S)		5. LICE	NSE NUMBER(S)	5. DATE(S) OF INSPECTION				
030-18029		21-20155-01		1/12/2011				
6. INSPECTION PROCEDURES		7. INSPECTION FOCUS AREAS						
87124		03.01-03.07						
SUPPLEMENTAL INSPECTION INFORMATION								
1.PROGRAM	2. PRIORITY	3. LICENSEE CONTACT		4. TELEPHONE NUMBER				
3121	5							
		Constance	Westgate	616-336-4366				
☐ Field Office Inspection ☐ Temporary Job Site Inspection								
Temporary and once inspection								
PROGRAM SCOPE								
The licensee possesses one Troxler gauge moisture density gauge containing nominally 8.0								
millicuries Cs-137 and 40.0 millicuries Am-241. The licensee is the engineering section of Kent								
County Department of Public Works located in Grand Rapids, Michigan. The RSO's office is								

ibner N.W. and the gauge is used and stored at the landfill located at **3** 100<sup>th</sup> Kent Ave, in Grand Rapids, MI. (Hard to find) The gauge is used for soil density and compaction testing at the landfill.

## **Performance Observations**

The inspector toured the storage area used to house the device when not in use. The device was observed in a dedicated locked room, in a locked building at the licensee's authorized location. All security requirements appeared well maintained and implemented. Interviews were conducted with available gauge users that revealed an adequate knowledge of emergency and device handling procedures. The gauge is not transported off the site, except for maintanence and calibration. No violations of NRC requirements were noted.