

Docket File Information
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE Enbridge Pipeline (Lakehead) LLC 1500 w. Main St. Griffith, IN 46319 2011-001 REPORT NUMBER(S)		2. NRC/REGIONAL OFFICE US Nuclear Regulatory Commission Region III 2443 Warrenville Rd Lisle, IL 60532	
2. DOCKET NUMBER(S) 030-35871	3. LICENSE NUMBER(S) 13-32357-01		4. DATE(S) OF INSPECTION 5/16/2011 with in office review through 5/23/2011
5. INSPECTION PROCEDURES IP 87124		6. INSPECTION FOCUS AREAS 03.01-03.07	
SUPPLEMENTAL INSPECTION INFORMATION			
1. PROGRAM 03120	2. PRIORITY 5	3. LICENSEE CONTACT Robert Pollock	5. TELEPHONE NUMBER (715)349-8335

- ☒ Main Office Inspection Next Inspection Date: 5/2016
☐ Field Office Inspection _____
☐ Temporary Job Site Inspection _____

PROGRAM SCOPE

Program Scope

The licensee is a engineering firm that operates oil pipelines and has six facilities in Michigan. The licensee possesses six specifically licensed fixed gauges used as density/level gauges in the operation of pipeline systems in Michigan. Currently, 5 individuals are involved with use and oversight of the devices including the RSO. Gauges are leak tested at three-year frequencies in accordance with manufacturers specifications. Inventories and shutter checks are performed at required frequencies.

The licensee is authorized to remove and/or relocate gauges, however, according to the RSO, gauges are relocated, removed, etc. by the manufacturer. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer.

Performance Observations

There are no gauges at the Griffith Station. The licensee is amending its license so that the new headquarters will be in Superior, Wisconsin. The inspector noted that selected gauges correlated with the licensee's current inventory record. The licensee's records were mailed from the Superior, Wisconsin location to the Regional Office and the licensee is in the process of amending its license to reflect this change.

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Enbridge Pipeline (Lakehead)L.L.C.
1500 West Main street
Gritthith, IN 46319

2. NRC/REGIONAL OFFICE

US Nuclear Regulatory Commission
Region III
2443 Warrenville Rd
Lisle, IL 60532

REPORT NUMBER(S)

3. DOCKET NUMBER(S)
030-35871

4. LICENSEE NUMBER(S)
13-32357-01

5. DATE(S) OF INSPECTION
05/16/11 with in office review
through 5/25/2011

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) 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, 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.L. Kulzer	<i>E L Kulzer</i>	5/25/2011
Branch Chief	<i>TE BLOOMER</i>	<i>TE Bloomer</i>	6/7/11