

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Allen County Highway Department
1 W. Superior St. 2nd Floor
Fort Wayne, IN 46802-1299
REPORT NUMBER(S) 2011-001

2. NRC/REGIONAL OFFICE

US NRC
Region III
2443 Warrenville Rd
Lisle, IL 60532

3. DOCKET NUMBER(S)

030-34634

4. LICENSEE NUMBER(S)

13-32058-01

5. DATE(S) OF INSPECTION

5/17/11

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	E. L. Kulzer	5/17/11
Branch Chief	T E Bloomer	T E Bloomer	6/7/11

Docket File Information
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE Allen County Highway Department 1 W. Superior St. – 2nd Floor Fort Wayne, In 46818 REPORT NUMBER(S) 2011-001		2. NRC/REGIONAL OFFICE Region III 2443 Warrenville Rd Lisle, IL 60532	
3. DOCKET NUMBER(S) 030-34634	4. LICENSE NUMBER(S) 13-32058-01		5. DATE(S) OF INSPECTION 5/17/2011
6. INSPECTION PROCEDURES 87124	7. INSPECTION FOCUS AREAS 03.01-03.07		
SUPPLEMENTAL INSPECTION INFORMATION			
1. PROGRAM 03121	2. PRIORITY 5	Brian Sechler	5. TELEPHONE NUMBER (219) 449-7369

☒ Main Office Inspection Next Inspection Date: 5/2016

☒ Field Office Inspection Carrol Rd (Storage location)

☐ Temporary Job Site Inspection

PROGRAM SCOPE

The licensee is a branch of the Allen County Highway Department that employs approximately 30 individuals. The licensee possesses three Campbell Pacific Model 3 moisture density gauges for use daily/weekly during the construction season (May-November). The licensee stores these gauges at 2242 Carrol Road, Fort Wayne, Indiana. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer. Currently, the licensee employs eight authorized gauge users who have completed manufacturers training.

Performance Observations

At the time of this inspection, the gauges were not in use. The operator possessed required shipping papers, which contained all appropriate information. The operator demonstrated an adequate level of understanding of emergency and handling procedures during the interview with the inspector. Security during transport was described with no problems noted. The gauges were stored in a locked building in a locked room with no problems noted.