

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: White Earth Department of Transportation 36671 Marten Drive P. O. Box 418 White Earth, MN 56591 REPORT NUMBER(S) 2011-01		2. NRC/REGIONAL OFFICE Region III: 2443 Warrenville Rd., Ste. 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-38436		4. LICENSE NUMBER(S) 22-32823-01	5. DATE(S) OF INSPECTION 09/14/2011

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, to exercise discretion, were satisfied.

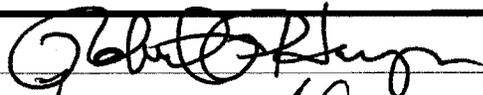
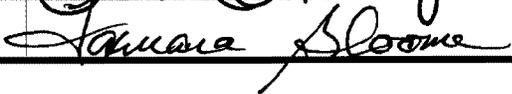
_____ Non-cited violation(s) were discussed involving the following requirement(s):

- 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.

(Violations and Corrective Actions)

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	Robert P. Hays		9/14/11
BRANCH CHIEF	Tamara E. Bloomer		9/23/11

Docket File Information
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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 Mike LaChappell, RSO	4. TELEPHONE NUMBER (218) 204-0483
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Main Office Inspection Next Inspection Date: 09/14/2016

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

The licensee is authorized to possess and use Seaman Nuclear Model Nos. C-200, C-300, and C-75 gauging devices at temporary job sites anywhere in the United States where the NRC maintains regulatory jurisdiction. At the time of the inspection, the licensee possessed one Model C-300 gauge (s/n 21326) in storage and had not been used since being received. The licensee has a total of five authorized gauge users including the RSO, with training certificates available. The gauge is stored at the licensee's facility using more than two tangible barriers. The inspector performed independent radiation measurements, which indicated no dose concerns and consistent with expected readings.

Performance Observations

During the inspection, the RSO demonstrated and discussed: (1) Two tangible barriers for gauge security and padlocks while unattended at a temporary job site; (2) DOT requirements and shipping papers; (3) dosimetry (not planned to be used); (4) leak test requirements; (5) survey meter use and availability; (6) emergency procedures; and (7) future radiation safety program audits.

Note to the next inspector:

GPS and Google maps seem to be confused for mapping the address to the license's facility. Also, the streets are not posted with names, so here's additional driving information if needed: Go to the intersection of Hwy 34 (a.k.a Hwy 224) and Hwy 21 in White Earth. Go North on Hwy 21 for approximately 3/10 of a mile and turn right (second right after the intersection of Hwy 34/21). Go approximately 1/4 to 1/3 of a mile and the licensee's facility, Public Works, is on the left.