



*District Department of Transportation*

**INFRASTRUCTURE PROJECT  
MANAGEMENT ADMINISTRATION (IPMA)**

**MATERIALS QUALITY ASSURANCE QUALITY CONTROL DIVISION**

**55 M Street, S.E., Suite 400  
WASHINGTON, DC 20003  
MAIN NUMBER: (202) 671-2800  
FAX NUMBER: (202) 671-4710**

TO: SCOTT WILSON,

FROM: LARRY CHUNG

COMPANY: U.S. NRC

DATE: NOVEMBER 9, 2011

FAX NO. #: 610-337-5269

TOTAL NO OF PAGES: 2  
(INCLUDING COVER SHEET)

PHONE NO.: 610-337-5136

SENDERS REF. NO.: \_\_\_\_\_

REFERENCE: \_\_\_\_\_

YOUR REF. NO.: \_\_\_\_\_

**NOTES/COMMENTS:**

- URGENT
- FOR REVIEW
- PLEASE COMMENT
- PLEASE REPLY
- PLEASE RECYCLE

MODE = MEMORY TRANSMISSION

START=NOV-09 11:40

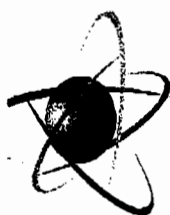
END=NOV-09 11:40

FILE NO.=028

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/EMAIL ADDRESS/TELEPHONE NO.	PAGES	DURATION
001	OK	Δ	912027271433	002	00:00:29

-NRC

\*\*\*\*\* UF-7200 \*\*\*\*\* - \*\*\*\*\* - 610 337 5269- \*\*\*\*\*



# U.S. NRC

UNITED STATES NUCLEAR REGULATORY COMMISSION

*Protecting People and the Environment*

Region I Office  
Division of Nuclear Materials Safety  
475 Allendale Road  
King of Prussia, PA 19406-1415  
(610)337-5000  
(610)337-5269 (FAX)

**Date:** 11/09/2011

**To:** Mr. Wasi Kahn, Chief, QA/QC Division  
DC DOT

**Fax number:** 202-727-1433

**Number of pages:** 2  
(including this cover sheet)


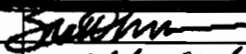

**From:** Scott Wilson, Health Physicist  
(610) 337-5136 (Voice)

**Comments:** Attached please find the inspection record for the recent inspection of NRC License No. 08-23557-01.

**Please review and sign the record as the licensee representative and return it by fax to 610-337-5269.**

If you have any questions, please contact my office at the number above. The inspection record number is 03028905/2011001.

Thank you.

<b>NRC FORM 591M PART 1</b> <small>(10-2010)* 10 CFR 2.201</small>		<b>U.S. NUCLEAR REGULATORY COMMISSION</b>	
<b>SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION</b>			
<b>1. LICENSEE/LOCATION INSPECTED:</b> Government of the District of Columbia Department of Transportation, 55 M St. S.E. Washington, D. C. 20009  REPORT Nos                      2011-001		<b>2. NRC/REGIONAL OFFICE</b>  U.S. Nuclear Regulatory Commission Region I, 475 Allendale Road King of Prussia, Pennsylvania 19406-1415	
<b>3. DOCKET NUMBER(S)</b> 030-28905	<b>4. LICENSE NUMBER(S)</b> 08-23557-01	<b>5. DATE(S) OF INSPECTION</b> 11/03/2011 - 11/09/2011	
<b>LICENSEE:</b> 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:			
<input type="checkbox"/> 1. Based on the inspection findings, no violations were identified.			
<input type="checkbox"/> 2. Previous violation(s) closed.			
<input type="checkbox"/> 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): _____			
<input checked="" type="checkbox"/> 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.  49 CFR 172.204(c) requires, in part, that a hazmat employee receive initial training, and recurrent training at least every three years.  Contrary to the above, the licensee did not provide recurrent training to all of its hazmat employees every three years. Specifically, from August 19, 2007 through September 7, 2011, three instances were identified where hazmat employees of the licensee, who performed functions subject to the requirements of 49 CFR Parts 171-177, had not received the recurrent training within the prior three years.  The licensee's corrective action to prevent recurrence included implementation of an electronic reminder system to alert management when Hazmat employee refresher training is due. The licensee will implement this corrective action within 30 days.			
<b>Statement of Corrective Actions</b>			
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.			
<b>Title</b>	<b>Printed Name</b>	<b>Signature</b>	<b>Date</b>
LICENSEE'S REPRESENTATIVE	WASI KHAN		11/09/2011
NRC INSPECTOR	Scott Wilson		11/09/2011
BRANCH CHIEF	Blake Welling		11/9/11

\*591M PART 1 (RI Rev. 08/10/2011)

G:\WordDocs\Current\Insp Record\R08-23557-01.2011001.591Part1.doc

SUNSI Review Completed By:

Scott Wilson

Public

Non-Sensitive

This document becomes an NRC Official Agency Record once it is signed by the Branch Chief