

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:

GENERAL M.I.S OPERATIONS, LLC  
707 PILLSBURY LANE  
NEW ALBANY IN 47150

2. NRC/REGIONAL OFFICE

Region III  
U. S. Nuclear Regulatory Commission  
2443 Warrenville Road, Suite 210  
Lisle, IL 60532-4352

REPORT NUMBER(S) 13-01

3. DOCKET NUMBER(S)

030-14305

4. LICENSE NUMBER(S)

13-19883-01

5. DATE(S) OF INSPECTION

8/28/13

**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:

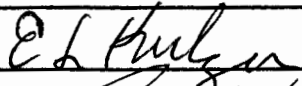
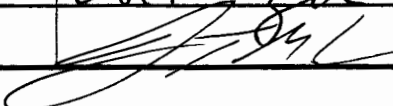
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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 in accordance with NRC Enforcement Policy. 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	E.L. Kulzer		8/27/13
BRANCH CHIEF	ARND T. McCann		9/7/13

**Docket File Information**

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  General Mills Operations, LLC 707 Pillsbury Lane New Albany, IN 47150  REPORT NUMBER(S) 2013-001	2. NRC/REGIONAL OFFICE  Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352
---	---

3. DOCKET NUMBER(S)  030-14305	4. LICENSE NUMBER(S)  13-18883-01	5. DATE(S) OF INSPECTION  08/28/2013
--------------------------------------	---	--

6. INSPECTION PROCEDURES USED IP 87124	7. INSPECTION FOCUS AREAS 03.01 through 03.07
---	--

**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S) 03120	2. PRIORITY 5	3. LICENSEE CONTACT Kevin Ludwig	4. TELEPHONE NUMBER (812) 941-4226
-----------------------------	------------------	-------------------------------------	---------------------------------------

Main Office Inspection                      Next Inspection Date: 8/28/2018  
 Field Office Inspection \_\_\_\_\_  
 Temporary Job Site Inspection \_\_\_\_\_

**PROGRAM SCOPE**

The licensee is a large retail bakery products manufacturer authorized to use Cs-137 gauges in sealed sources for level/fill measurements. Maintenance staff and the RSO perform shutter checks and inventory of the gauges as required. Gauges are leak tested at three-year frequencies in accordance with manufacturers specifications. A Bicon survey meter is available and calibrated as required.

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**

The plant facility was toured and approximately six gauges were observed in conjunction with the licensee's current inventory. The RSO demonstrated survey techniques used if/when a gauge is relocated. Proper lock-out and leak test procedures were also adequately described. Interviews conducted with plant workers revealed that under no circumstances would a vessel be entered without RSO supervision of lock-out/tag-out procedures.