

Dalzell-Bishop, Jennifer

From: Joseph Michalsky <jmm@jcrc-roads.org>
Sent: Tuesday, November 25, 2014 9:29 AM
To: Dalzell-Bishop, Jennifer
Cc: Dan Valdez
Subject: Reply to a Notice of Violation

Importance: High

November 24, 2014

Ms. Jennifer Dalzell-Bishop
U. S. Nuclear Regulatory Commission
[REDACTED]
[REDACTED]

Dear Ms. Dalzell-Bishop:

The Jackson County Department of Transportation recently received two(2) violations from the NRC—1) Condition 11 of NRC License No. 21-32704-01 and Condition 12 of NRC License No. 21-32704-01 and responds as follows:

1. Reasons for the Violations—the current RSO Officer left employment at the Jackson County Department of Transportation on June 26, 2014 and had no replacement for said employee
2. Dan Valdez immediately took the necessary steps to communicate this lapse with the NRC because our license was subsequently placed in standby mode. All radioactive materials remained in storage and were not utilized. A leak test was performed by Ryan Craffey, who found said radioactive units locked up, and met the NRC guidelines. Mr. Valdez completed the Troxler sponsored Nuclear Gauge Safety Program, Troxler Hazmat Certification and MDOT Certification for Density-in-Place Nuclear Gauge use. Mr. Valdez also completed two (2) hours of hands on training with MDOT's RSO, Tom Killingsworth on August 27, 2014. NRC Form #313 requesting the amendment and the signed Delegation of Authority was submitted as well.
3. Corrective steps to be taken—JCDOT's nuclear gauges will be kept locked up according to the protocols of the license; units will be calibrated per the schedule and operated accordingly
4. Full compliance for use was achieved upon letter from the NRC, dated September 26, 2014. Feel free to forward to all those involved.

Please call me at (517) 740-1324 or e-mail jmm@jcrc-roads.org for any questions. Thank you.

Joseph M. Michalsky, P. E.
Director of Engineering
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