

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Jackson County Department of Transportation 2400 Elm Road Jackson, MI 49201 REPORT NUMBER(S) 2016-001		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-37787	4. LICENSE NUMBER(S) 21-32704-01	5. DATE(S) OF INSPECTION January 21, 2016	

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:


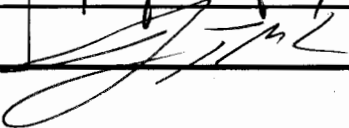
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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	Ryan Craffey		2/1/16
BRANCH CHIEF	Aaron McCraw		2/3/16

Docket File Information

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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS FE 1, 2, 3, 6 and 7
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Christopher Bolt - Managing Director	4. TELEPHONE NUMBER (517) 788-6201
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Main Office Inspection Next Inspection Date: No change

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was an unannounced special inspection of a county government agency authorized to store portable moisture density gauges at its facility in Jackson, Michigan, and to use them at temporary job sites within NRC jurisdiction. The purpose of this inspection was to review the circumstances surrounding the retirement of the licensee's Radiation Safety Officer (RSO) on December 31, 2015.

PERFORMANCE OBSERVATIONS

The inspector interviewed the licensee's staff to evaluate the status of the radiation safety program. The inspector found that the licensee continued to possess licensed material safely and in accordance with NRC requirements, and that the individual named by Condition 12 of the current license (Amendment No. 03) continued to fulfill the duties of the RSO as a part-time consultant. Moreover, no material had been used since before the RSO retired from full-time employment, as documented by utilization logs.

The licensee's staff stated that the RSO had retired a month early, before the Department was able to develop a written agreement for the consulting arrangement. However, the licensee did obtain the individual's verbal agreement to continue serving as the RSO before his departure. Both parties then signed a Memorandum of Understanding in January 2016 to document the terms of the agreement. The licensee provided a copy of the Memorandum to the inspector on January 22, 2016.

No violations of NRC requirements were identified as a result of this inspection.