

Nieves Folch, Luis

From: Nieves Folch, Luis
Sent: Friday, March 10, 2017 9:01 AM
To: 'Mark Alexander'
Subject: NRC 591 clear report
Attachments: image2017-03-10-095135.pdf

Dear Mr. Alexander,

This email is to send you with a copy of the inspection report done for the inspection conducted on February 14, 2017. The results of the inspections were no violations identified during the inspections, no further actions are required on your part.

In accordance with Title 10 of the Code of Federal Regulations 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Please feel free to contact me if you have any questions, or if there is anything else we at the NRC can do to assist you.

Luis Nieves
Health Physicist
US Nuclear Regulatory Commission
Materials Inspection Branch, Region III
(630) 829-9571

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Dalton Corporation
Warsaw Manufacturing Facility
P.O. Box 1388
Warsaw, IN 46581

REPORT NUMBER(S) 2017001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-18669

4. LICENSE NUMBER(S)

13-02841-04

5. DATE(S) OF INSPECTION

February 14, 2017

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:

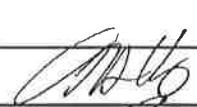
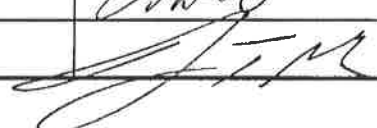
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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	Luis Nieves Folch		3/9/17
BRANCH CHIEF	Aaron T. McCraw		3/9/17

Docket File Information
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Dalton Corporation Warsaw Manufacturing Facility P.O. Box 1388 Warsaw, IN 46581 REPORT NUMBER(S) 2017001	2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352
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3. DOCKET NUMBER(S) 030-18669	4. LICENSE NUMBER(S) 13-02841-04	5. DATE(S) OF INSPECTION February 14, 2017
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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01-03.08
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03120	2. PRIORITY 5	3. LICENSEE CONTACT Mark Alexander, RSO	4. TELEPHONE NUMBER (574) 267-8111
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Main Office Inspection Next Inspection Date: February 14, 2022

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was an unannounced, routine inspection of a foundry that employs around 220 individuals. The licensee is located in Warsaw, Indiana. The licensee is authorized to possess specifically licensed fixed gauges used in the production of steel products. The licensee does not possess any generally licensed devices. Currently, two individuals are involved with the use and oversight of the devices. The licensee hires the fixed gauge manufacturer to perform services such as removing and relocating the fixed gauge. Inventories, leak test, and shutter checks are performed at a 6-month frequency by the RSO.

Performance Observations

The inspector toured the plant facilities and observed the location of the cesium-137 gauge. The inspector interviewed plant workers and determined that workers understood the proper emergency lock-out/tag-out procedures. The inspector observed the postings for the gauge. All postings were legible. The inspector performed independent radiation measurements of the fixed gauge and did not identify any readings above regulatory compliance. The inspector reviewed in office the following records: gauge inventories, annual audits, leak tests, and shutter checks with no issues noted.

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