

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Ottawa County Road Commission 14110 Lakeshore Drive P.O. Box 739 Grand Haven, MI 49417 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) 030-31317	4. LICENSE NUMBER(S) 21-26063-01	5. DATE(S) OF INSPECTION May 1, 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:


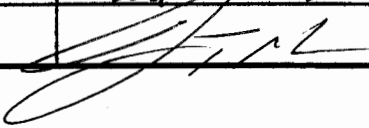
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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	Edward F. Harvey		5/1/17
BRANCH CHIEF	Aaron T. McCraw		5/19/17

Docket File Information

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Ottawa County Road Commission 14110 Lakeshore Drive P.O. Box 739 Grand Haven, MI 49417 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) 030-31317	4. LICENSE NUMBER(S) 21-26063-01	5. DATE(S) OF INSPECTION May 1, 2017
--------------------------------------	---	---

6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS All
--	--------------------------------------

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Jeffrey Mussatto, RSO	4. TELEPHONE NUMBER (231) 842-5400
---------------------------------	----------------------	--	---

Main Office Inspection Next Inspection Date: May 1, 2022

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine, unannounced inspection of a county engineering department authorized to possess and use portable gauges at their main office location in Grand Haven, Michigan, and at temporary job sites within NRC jurisdiction. The licensee employed one authorized gauge operator and possessed one Troxler Model 3440 portable gauge.

The gauge was not in use at the time of the inspection. The inspector observed the authorized gauge operator demonstrate adequate security of the portable gauge both in storage and transit. The shipping papers for the gauge included all of the required information and were accessible to the driver during transport. In addition, the operator demonstrated adequate knowledge of radiation safety principles and emergency procedures in the event of an incident through interviews with the inspector.

The inspector reviewed pertinent documents including leak test records, manufacturer training certificates, HAZMAT training records, dosimetry records, shipping papers, and the utilization log with no issues noted.

No violations were identified during this inspection.