



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

REGION III  
2443 WARRENVILLE RD. SUITE 210  
LISLE, IL 60532-4352

August 23, 2017

Mr. Michael Bowman  
Assistant Public Works Director  
White Earth Department of Transportation  
36671 Marten Drive  
P.O. Box 418  
White Earth, MN 56591

**SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03038436/2017001(DNMS) –  
WHITE EARTH DEPARTMENT OF TRANSPORTATION**

Dear Mr. Bowman:

On July 13, 2017, an inspector from the U.S. Nuclear Regulatory Commission (NRC) conducted a special inspection at your facility in White Earth, Minnesota, with continued in-office review through August 8, 2017. The purpose of the inspection was to review activities performed under your NRC license to ensure that activities were being performed in accordance with NRC requirements, including followup of six violations that were identified during the NRC's last routine inspection of your facility on August 9, 2016. The in-office review included receipt and review of a leak test record that was unavailable during the onsite inspection.

Mr. Robert Gattone of my staff discussed the inspection findings with you by telephone on August 8, 2017, during a final exit meeting.

During this inspection, the NRC staff examined activities conducted under your license related to public health and safety, and security. Additionally, the staff examined your compliance with the Commission's rules and regulations as well as the conditions of your license. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

As a result of this inspection, no violations of NRC regulatory requirements were identified; however, four of the six previous violations remain open because the licensee had not completed corrective actions to prevent similar violations pertinent to leak testing, annual program audits, hazardous material training (aka HAZMAT) training, and shipping papers. The four open violations will be reviewed during the next inspection. The licensee implemented corrective actions to comply with the two other previous violations (i.e., gauge security and survey instrument access). These two violations are closed.

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

M. Bowman

2

Please contact Mr. Gattone with any questions regarding this inspection. Mr. Gattone can be reached at 630-829-9823.

Sincerely,

***/RA Patricia J. Pelke Acting for/***

Aaron T. McCraw, Chief  
Materials Inspection Branch  
Division of Nuclear Materials Safety

Docket No. 030-38436  
License No. 22-32823-01

cc: Michael James Chapelle,  
Radiation Safety Officer  
State of Minnesota

Letter to Michael Bowman from Aaron McCraw dated August 23, 2017.

SUBJECT: NRC ROUTINE INSPECTION REPORT NO. 03038436/2017001(DNMS) –  
WHITE EARTH DEPARTMENT OF TRANSPORTATION

DISTRIBUTION:

James Trapp  
John Giessner  
Christine Lipa  
Richard Skokowski  
Carole Ariano  
Paul Pelke  
MIB Inspectors

**ADAMS Accession Number: ML17237A151**

OFFICE	RIII-DNMS		RIII-DNMS					
NAME	RGattone:cl		AMcCraw PJPelke for					
DATE	8/21/2017		8/23/2017					

**OFFICIAL RECORD COPY**