

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

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| 1. LICENSEE/LOCATION INSPECTED:<br>State of Montana<br>Department of Transportation<br>Location inspected: Glendive District 503 River Ave, Glendive, MT<br>TJS: roundabout construction 2.5 miles south of Sidney, MT | 2. NRC/REGIONAL OFFICE<br><br>U.S. Nuclear Regulatory Commission<br>Region IV, 1600 East Lamar Blvd<br>Arlington, Texas 76011-4511 |  |
| REPORT NO.: 2018-002   |  |  |
| 3. DOCKET NUMBER<br><br>030-05179  | 4. LICENSE NUMBER<br><br>25-11498-01   | 5. DATE(S) OF INSPECTION<br><br>April 23, 2018 |

**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.

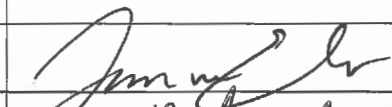

3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion, were satisfied.

Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

**Licensee's Statement of Corrective Actions for Item 4, above.**

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             | J. vonEhr      |  | 5/3/18 |
| BRANCH CHIEF              | Michael C. Hay |  | 5/4/18 |

**VonEhr, Jason**

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**From:** Finstad, Jimmy <jfinstad@mt.gov>  
**Sent:** Friday, May 04, 2018 10:05 AM  
**To:** VonEhr, Jason  
**Subject:** [External\_Sender] RE: NRC Inspection Report (-002) - Montana DOT

*Email*  
received. Thank you. Have a great weekend.  
*Email*  
Jimmy

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**From:** VonEhr, Jason <Jason.VonEhr@nrc.gov>  
**Sent:** Friday, May 04, 2018 8:32 AM  
**To:** Moffett, Anson <amoffett@mt.gov>; Finstad, Jimmy <jfinstad@mt.gov>  
**Subject:** NRC Inspection Report (-002) - Montana DOT

Anson Moffett and James Finstad,

I'd like to thank you for your time this morning and the staff at Montana DOT's office in Glendive, Montana and the temporary job site outside of Sidney, Montana, during the NRC inspection on April 23, 2018. As I briefly discussed this morning, the NRC has determined that no violations were identified. The attached NRC Inspection Report (NRC Form 591M) documents the results of the inspection. This does not require you to take any action and you are not required to sign it or return it. I do however request a courtesy email response from you acknowledging receipt.

If you have any further questions, please do not hesitate to ask,

—  
**Jason vonEhr**  
**Health Physicist**  
**U.S. Nuclear Regulatory Commission, Region-IV**  
**1600 East Lamar Boulevard**  
**Arlington, Texas 76011-4511**

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