

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: City of Midland - Michigan 333 West Ellsworth Street Midland, MI 48640 REPORT NUMBER(S) 2019001		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-17935	4. LICENSE NUMBER(S) 21-20078-01	5. DATE(S) OF INSPECTION April 10, 2019 with in-office review through May 7, 2019	

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:

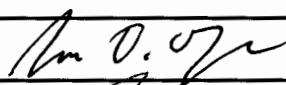
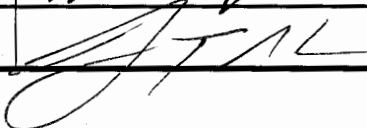
- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is 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	Jason D. Draper, Health Physicist		5/14/19
BRANCH CHIEF	Aaron T. McCraw		5/14/19

Docket File Information

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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01-03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Thomas Hoblet, RSO	4. TELEPHONE NUMBER (989) 837-3355
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Main Office Inspection Next Inspection Date: 04/10/2024

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was an unannounced routine inspection of a city government traffic operations department authorized to possess and use portable nuclear gauges at their facility in Midland, MI, as well as at temporary job sites. At the time of the inspection, the licensee possessed 2 Troxler Model 3400 Series moisture-density gauges that they stored at their main office and employed 2 authorized gauge users who used the gauges primarily at temporary job sites within city limits. The licensee used the gauges occasionally during the construction season, and all maintenance of the gauges was performed by licensed vendors.

PERFORMANCE OBSERVATIONS

The inspector toured the licensee's storage location and verified that the gauges were adequately secured. At the time of the inspection, no gauges were being used and no gauge users were available, so the inspector interviewed the RSO with respect to gauge use, transport, security, and emergency procedures. Through these interviews, the inspector concluded that the RSO possessed adequate knowledge of radiation safety practices and procedures. The inspector also reviewed a sample of licensee records including usage logs, leak tests, dosimetry, training, and receipt and transfer records. The inspector interviewed the RSO regarding his reviews of the radiation safety program and determined that his review met the requirements of 10 CFR 20.1101(c); however, the RSO failed to maintain a record of this review as required by 10 CFR 20.2102(a)(2). The inspector determined this to be a minor violation. As a corrective action, the RSO committed to maintaining a record of reviews going forward.

No violations of NRC requirements of more than minor significance were identified as a result of this inspection.

Draper, Jason

From: Draper, Jason
Sent: Wednesday, May 15, 2019 9:14 AM
To: thoblet@midland-mi.org
Subject: NRC Form 591M, City of Midland - Michigan
Attachments: SKM_C45819051416320.pdf

Mr. Hoblet,

As we discussed in our telephone call on Tuesday, May 7, 2019, attached is the inspection report for the routine NRC inspection I performed at your Midland, MI, location on April 10, 2019. Please review and keep this document for your records. There is no response required, though I would appreciate an email confirming that you have received the document. Let me know if you have any questions.

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

Jason Draper
Health Physicist (Inspector)
NRC/RIII/DNMS/MIB
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jason.draper@nrc.gov