

NOTICE OF VIOLATION

Lapeer County Road Commission
Lapeer, Michigan

Docket No. 030-14074
License No. 21-18710-01

As a result of the inspection conducted on November 7, 1989, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (1989) (Enforcement Policy) the following violations were identified:

1. License Condition No. 13 states that the Radiation Protection Officer for the activities authorized by this license is David L. DeSandre.

Contrary to the above, from January, 1989 to the date of this inspection, an individual other than David L. DeSandre served as the licensee's Radiation Protection Officer.

This is a Severity Level IV violation (Supplement VI).

2. License Condition No. 19 states that gauges shall be transported to and from jobsites using a shipping container approved by the Department of Transportation.

Contrary to the above, since approximately 1980 the licensee has failed to transport gauges to and from jobsites using a shipping container approved by the Department of Transportation.

This is a Severity Level IV violation (Supplement VI).

3. License Condition No. 12 states that licensed material shall be used by, or under the supervision and in the physical presence of individuals who have satisfactorily completed the device manufacturer's training program for gauge users.

Contrary to the above, on various occasions in 1989 licensed material was used by individuals who have not satisfactorily completed the device manufacturer's training program for gauge users and who were not under the supervision of individuals who have satisfactorily completed the course.

This is a Severity Level IV violation (Supplement VI).

4. License Condition No. 20 requires that licensed material be possessed and used in accordance with the statements, representations, and procedures contained in certain referenced documents.

Application dated October 10, 1984 states that the gauge storage area will be located in the basement of the administration building.

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Contrary to the above, since August, 1989, the gauge storage area has not been located in the basement of the administration building. Specifically, since that time the gauge storage area has been in a garage area behind the administration building.

This is a Severity Level IV violation (Supplement VI).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each violation: (1) the corrective steps that have been taken and the results achieved; (2) the corrective steps that will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

November 22, 1989
Dated

Roy J. Caniano
Roy J. Caniano, Chief
Nuclear Materials Safety
Section 2