

(10-2003)  
10 CFR 2.201

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

Clare County Road Commission  
3900 E. Mannsiding Road  
Harrison, MI

## 2. NRC/REGIONAL OFFICE

REGION III  
US NUCLEAR REGULATORY COMMISSION  
2443 WARRENVILLE ROAD, SUITE 210  
LISLE, ILLINOIS 60532

REPORT

2006-001

## 3. DOCKET NUMBER(S)

03036906

## 4. LICENSEE NUMBER(S)

21-32565-01

## 5. DATE(S) OF INSPECTION

12/5/06

## 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, NUREG-1600, 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.  
(Violations and Corrective Actions)

## 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	Ed Kulzer		12/5/06

**Docket File Information  
SAFETY INSPECTION REPORT  
AND COMPLIANCE INSPECTION**

## 1. LICENSEE

Clare County Road Commission

## REPORT

## 2. NRC/REGIONAL OFFICE

Region III

## 3. DOCKET NUMBER(S)

030-36906

## 4. LICENSE NUMBER(S)

21-32565-01

## 5. DATE(S) OF INSPECTION

1/ 25/06

## 6. INSPECTION PROCEDURES USED

87124

## 7. INSPECTION FOCUS AREAS

03.01 - 03.07

## SUPPLEMENTAL INSPECTION INFORMATION

## 1. PROGRAM

03121

## 2. PRIORITY

5

## 3. LICENSEE CONTACT

Ronald Bushong

## 4. TELEPHONE NUMBER

989/539-2151



Main Office Inspection

Next Inspection Date: January 2011



Field



Temporary Job Site

## PROGRAM SCOPE

The licensee is a branch of the Clare County Commission that employs 11 individuals. The licensee possesses one Troxler 3440 moisture density gauges, for use daily/weekly during the construction season (May-November) for DOT road and other construction projects. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer. Currently, the licensee employs one authorized gauge user who have completed manufacturers training. The device was stored in a vault in the licensee's office in Harrison, Michigan.

## Performance Observations

At the time of this inspection, the gauge was not in use. The operator possessed required shipping papers which contained an incorrect UN number which was corrected immediately. The gauge/case was double locked in a double locked storage cabinet in a room which was also locked and labeled. The RSO was the only authorized user, and the gauge had not been used for the past several months. The inspector observed that the gauge was transported in its' double locked case, inside of a double locked metal box secured to a pickup truck, and the truck was equipped with a locked top.