

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

DUNN Paper
218 RIVER VIEW ST.
PORT HURON, MI 48060

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

REPORT NUMBER(S) 2012-001

3. DOCKET NUMBER(S)

030-34331

4. LICENSE NUMBER(S)

21-26777-01

5. DATE(S) OF INSPECTION

7/18/12

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	E.L. Kulzer	E. L. Kulzer	7/18/12
BRANCH CHIEF	TAMARA BLOOMER	TE Bloomer	7/26/12

Docket File Information

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6. INSPECTION PROCEDURES USED

IP 87124

7. INSPECTION FOCUS AREAS

03.01-03.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

3120

2. PRIORITY

5

3. LICENSEE CONTACT

Ronald Koglin

4. TELEPHONE NUMBER

(810) 985-3135

☒ Main Office Inspection

Next Inspection Date: 7/18/2017

☐ Field Office Inspection

☐ Temporary Job Site Inspection

PROGRAM SCOPE

The licensee is a paper manufacturing facility that employs about 250 individuals. The licensee possesses four specifically (one Pr-147 and three Ni-63) and seven generally licensed (Kr-85) fixed gauges used in the production of pulp and specialty paper products. Currently, individuals are involved with use and oversight of the devices including the RSO who is semi retired. Gauges are leak tested at six-month frequencies in accordance with manufacturers specifications. Inventories and shutter checks are performed at required frequencies. The licensee has placed the three NI-63 gauges in storage for disposal.

The inspector determined that four of the seven generally licensed gauges were not on the NRC GLTS list and notified NRC GLTS program manager of these devices.

The licensee is not authorized to remove and/or relocate gauges, according to the RSO, gauges are relocated, removed, etc. by the manufacturer. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer.

Performance Observations

The plant facility was toured and all gauges were observed in conjunction with the licensee's current inventory. The Technical Manager assisted the inspector because the RSO was not available. Interviews conducted with plant workers revealed that under no circumstances would a vessel be entered without RSO supervision of lock-out/tag-out procedures. The inspector performed independent and confirmatory radiation measurements which indicated similar results as noted in the licensee's survey records.