

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Bureau of Indian Affairs
Great Lakes Agency-Engineering Road
916 Lakeshore Drive West
Ashland, WI 54806

REPORT NUMBER(S) 2015-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-37939

4. LICENSE NUMBER(S)

48-32735-01

5. DATE(S) OF INSPECTION

August 20th 2015

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	Deborah A. Piskura, Senior Health Physicist	<i>Deborah A. Piskura</i>	8/20/15
BRANCH CHIEF	Aaron T. McCraw, Chief, MIB	<i>Aaron T. McCraw</i>	8/27/15

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

1. LICENSEE/LOCATION INSPECTED:

Bureau of Indian Affairs
Great Lakes Agency-Engineering Road
916 Lakeshore Drive West
Ashland, WI 54806

REPORT NUMBER(S) 2015-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-37939

4. LICENSE NUMBER(S)

48-32735-01

5. DATE(S) OF INSPECTION

August 20, 2015

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

Jeffrey Bradley, RSO

4. TELEPHONE NUMBER

(715) 682-2709

☒ Main Office Inspection

Next Inspection Date: 08/20/2020

☐ Field Office Inspection☐ Temporary Job Site Inspection**PROGRAM SCOPE**

This was a routine inspection of a large federal government engineering and consulting agency for Indian Affairs. The licensee owned four Seaman Nuclear gauges which were used frequently for DOT road projects and other construction projects during the construction season. Thirteen individuals were authorized to use the gauges. The licensee did not perform any service or maintenance activities on its gauges; these services were performed by the manufacturer. Each gauge unit was stored within a dedicated, locked closet. Each unit was stored in its transport container with locks and chains securing the shipping case; locks also secured the source control/exposure handle. Gauge users were issued the keys to the gauges from the RSO. Each gauge user must also complete the utilization log/sign-out sheet which informed the office of the exact job site where the device will be used. The licensee specifically instructed the gauge users not to leave the device unattended while at a job site. Gauges were also required to be returned to the office upon completion of the shift. The gauge users also confirmed that the shipping papers were visible and within reach during transport. The gauge users informed the inspector how the devices were blocked and braced in the rear of the vehicle (SUV) and confirmed that the devices were not transported within the passenger compartment.

During this inspection, the NRC inspector toured the storage area at the office where the gauges were kept when not in use; performed radiation surveys around the devices; reviewed select records; and interviewed licensee personnel. At the time of this inspection, the gauges were not in use therefore, no field inspection was performed. No violations of NRC requirements were identified during this inspection.