

## SAFETY INSPECTION

Page 1 of 2

## 1. LICENSEE

Iosco County Road Commission  
3989 W. M-55  
Tawas City, MI 48763

## 2. REGIONAL OFFICE

REGION III  
U S NUCLEAR REGULATORY COMMISSION  
801 WARRENVILLE ROAD  
LISLE IL 60532-4351

## 3. DOCKET NUMBER(S)

030-31232

## 4. LICENSE NUMBER(S)

21-23414-01

## 5. DATE OF INSPECTION

10/1/96

## 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 findings as a result of this inspection are as follows:

- ☐ 1. Within the scope of this inspection, no violations were observed.
- ☐ 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.
- ☒ 3. During this inspection certain of your activities, as described below or attached, were in violation of NRC requirements. This form is a **NOTICE OF VIOLATION**, which is required to be posted in accordance with 10 CFR 19.11.

☐ A. \_\_\_\_\_ was not properly posted to indicate the presence of a \_\_\_\_\_ 10 CFR 20.203(b),(c),(d),(e) or 34.42.

☐ B. \_\_\_\_\_ of sealed sources were not performed at the proper frequencies. 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_.

☐ C. Records of \_\_\_\_\_ were not properly maintained. 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_.

☐ D. Documents were not properly posted or otherwise made available. 10 CFR 19.11.

☐ E. Reports or notification of \_\_\_\_\_ were not made in accordance with 10 CFR \_\_\_\_\_ or License Condition Number \_\_\_\_\_.

☒ F. The annual audit of the radiation safety program content and implementation was not completed as required by 10 CFR 20.1101(e)

9610290092 961001  
PDR ADOCK 03031232  
C PDR

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. No further response will be submitted unless required by the NRC.

SIGNATURE - LICENSEE

Randall T. Scalis

DATE

10/1/96

SIGNATURE - NRC INSPECTOR

Thomas Young

DATE

10/1/96

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☒ 3. (Continued)☒

G.

The shipping paper was not readily available during transportation of the portable gauge as required by 49 CFR 177.817(e).

☐

H.

☐

I.

☐ 4. The violations listed below are not being cited because they were self-identified, and corrective action was or is being taken, and the remaining criteria in 10 CFR 2, App. C, to exercise discretion were satisfied.

☐

A.

☐

B.

☐

C.