

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: High Country Fabrication 1000 West 1 st Street Casper, Wyoming, 82604 Location: 1000 West 1 st Street, Casper, Wyoming REPORT NO: 030-37748/ 2015-001	2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission - Region IV 1600 East Lamar Boulevard Arlington, Texas 76011-4511	
3. DOCKET NUMBER 030-37748	4. LICENSE NUMBER 49-29300-01	5. DATES OF INSPECTION 07/29/2015

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) 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.

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	Janine F. Katanic, PhD, CHP	<i>Janine F. Katanic PhD, CHP</i>	8/31/2015
NRC INSPECTOR	J. vonEhr	<i>J. vonEhr</i>	8-27-2015
BRANCH CHIEF	G. Michael Vasquez	<i>G. Michael Vasquez</i>	09/17/2015

Non-Public
 Sensitive - Security-Related
 Public
 Non-Sensitive

Katanic, Janine

From: Justin Wollerman <justin.wollerman@hicofab.com>
Sent: Monday, August 31, 2015 10:36 PM
To: Katanic, Janine
Subject: [External_Sender] Re: 10 CFR Part 37 guidance

Janine,

Just wanting to let you know I received your email and the inspection report. Also just want to say I appreciate your help and for the link to that inspection procedure.

Justin

----- Original Message -----

From: "Janine Katanic" <Janine.Katanic@nrc.gov>
To: "justin wollerman" <justin.wollerman@hicofab.com>
Cc: "david wilkison" <david.wilkison@hicofab.com>, "Jason VonEhr" <Jason.VonEhr@nrc.gov>
Sent: Monday, August 31, 2015 2:23:01 PM
Subject: RE: 10 CFR Part 37 guidance

Hi Justin,

I appreciate the time that you were able to spend with me today to go over the inspection results. I'm sorry that we were unable to meet in person during the inspection. As discussed, I have attached the Inspection Report for the routine inspection that Jason vonEhr and I conducted on July 29, 2015, at the High Country Fabrication facility in Casper, Wyoming. No violations were identified. You are not required to respond to the Inspection Report, but I kindly request a courtesy email response acknowledging receipt of the Inspection Report.

I have attached below an email that Jason vonEhr sent following the inspection, in which he provided links to the implementation and best practices guidance documents related to 10 CFR 37. The email address we used for you previously bounced back as undeliverable and I believe that we have the correct one now.

On our call today, we also discussed NRC's Inspection Procedure for 10 CFR 37 inspections – this is the guidance to NRC inspectors on performing 10 CFR 37 inspections. You may find the guidance helpful to enhance the annual security program review that you are already performing. <http://pbadupws.nrc.gov/docs/ML1403/ML14030A144.pdf>

Please let me know if you have any questions.

Janine

Janine F. Katanic, PhD, CHP
Senior Health Physicist
US Nuclear Regulatory Commission
Region IV
Division of Nuclear Materials Safety
office: 817-200-1151
email: Janine.Katanic@nrc.gov

From: VonEhr, Jason
Sent: Friday, August 07, 2015 7:33 AM
To: david.wilkison@hicofab.com; justinw@hicofab.com
Cc: Katanic, Janine <Janine.Katanic@nrc.gov>
Subject: 10 CFR Part 37 guidance

Justin and David,

As requested, the following links will take you to the NRC's Implementation Guidance and Best Practices documents, published under NUREG-2155 and NUREG-2166:

<http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr2155/r1/>

<http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/sr2166/>

Please do not hesitate to contact myself or Dr. Katanic with any questions or concerns,

--

Jason vonEhr
Nuclear Materials Inspector
U.S. Nuclear Regulatory Commission, Region-IV

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