

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Haas & Associates, Inc. 3900 East 112 th Avenue Anchorage, Alaska 99518-1529 Location: 3900 East 112 th Avenue, Anchorage, Alaska REPORT NO: 030-38211/2015-001	2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Boulevard Arlington, Texas 76011-4125	
3. DOCKET NUMBER 030-38211	4. LICENSE NUMBER 50-29374-01	5. DATES OF INSPECTION 09/14 through 09/18/2015

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 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.




1. 10 CFR 71.5(a) requires that a licensee who transports licensed material outside of the site of usage, as specified in the NRC license, or where transport is on public highways, or who delivers licensed material to a carrier for transport, comply with the applicable requirements of the regulations appropriate to the mode of transport of the Department of Transportation (DOT) in 49 CFR.

49 CFR 172.704(a) specifies the elements of hazmat employee training as: (1) general awareness/familiarization training, (2) function-specific training, and (3) relevant training. 172.704(c) requires that a hazmat employee receive initial training, and recurrent training at least once every three years. Contrary to the above, the licensee failed to provide recurrent training for its hazmat employees which satisfied the requirements in Subpart H to 49 CFR Part 172. Specifically, all HazMat employees last received training March 3, and April 7, 2010, a period exceeding three years and employees had not completed the required HazMat training.

The licensee committed to correct all non-compliance items and completing the required HazMat training within thirty (30) days of this inspection and the implementation of an annual Radiation Protection Audit Program. In addition, the licensee will develop and implement procedures to prevent recurrence of the violations noted.

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	Sandor Manyoky, RSO		9-21-15
NRC INSPECTOR	R. Rick Muñoz		09/21/2015
BRANCH CHIEF	Brooke G. Smith		11/11/15

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE Haas & Associates, Inc. 3900 East 112 th Avenue Anchorage, Alaska 99516-1529 Location: 3900 East 112th Avenue, Anchorage, Alaska REPORT NUMBER 030-38211/2015-001		2. NRC/REGIONAL OFFICE USNRC Region IV Region IV, 1600 East Lamar Boulevard Arlington, Texas 76011-4125	
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(Continued)

2. 10 CFR 20.1101(c) requires, in part, that the licensee shall periodically (at least annually) review the radiation protection program content and implementation.

Contrary to the above, since the last inspection in August 2010 through the date of the inspection, the licensee failed to periodically (at least annually) review the radiation protection program content and implementation.

Munoz, Rick

From: Sandor Manyoky <haas@gci.net>
Sent: Tuesday, September 22, 2015 12:45 AM
To: Munoz, Rick
Subject: [External_Sender] RE: NRC Inspection Report
Attachments: NRC NOTICE OF INSPECTION.pdf; SHELBY R BOOTHE'S HAZMAT CERT.pdf

Dear Sir

Please find enclosed the signed NOV and Shelby's Hazmat cert---Sandor Manyoky

From: Munoz, Rick [mailto:Rick.Munoz@nrc.gov]
Sent: Monday, September 21, 2015 12:14 PM
To: Sandor Manyoky <haas@gci.net>
Cc: Munoz, Rick <Rick.Munoz@nrc.gov>
Subject: RE: NRC Inspection Report

Sandor,

As per our discussion, I have attached the NRC inspection report documenting the two violations identified during the inspection conducted at your facility at 3900 East 112th Avenue in Anchorage Alaska. As we discussed, please review the document. If you have no comments or changes that need to be made, please sign and date the report then either scan or fax the signed document back to me. Thank you for your attention to this matter.

Regards,

Rick Muñoz
Nuclear Materials Inspector
U.S. Nuclear Regulatory Commission, Region-IV
1600 East Lamar Boulevard
Arlington, Texas 76011-4511

Office: (817) 200-1220
Cell: (512) 773-8520
Fax: (817) 200-1188
Email: rick.munoz@nrc.gov



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From: Sandor Manyoky [<mailto:haas@gci.net>]
Sent: Sunday, September 20, 2015 8:55 PM
To: Munoz, Rick <Rick.Munoz@nrc.gov>
Subject: [External_Sender] Re: hazmat training cert nuclear gage shipping papers

He is taking it right now. Sandor

Sent from my iPhone

On Sep 20, 2015, at 10:21 AM, Munoz, Rick <Rick.Munoz@nrc.gov> wrote:

Thanks Sandor. What about Shelby's training?

Regards,

Rick Muñoz
Nuclear Materials Inspector
U.S. Nuclear Regulatory Commission, Region-IV
1600 East Lamar Boulevard
Arlington, Texas 76011-4511

Office: (817) 200-1220
Cell: (512) 773-8520
Fax: (817) 200-1188
Email: rick.munoz@nrc.gov

<image001.jpg>

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From: Sandor Manyoky [<mailto:haas@gci.net>]
Sent: Saturday, September 19, 2015 8:05 PM
To: Munoz, Rick <Rick.Munoz@nrc.gov>
Subject: [External_Sender] hazmat training cert nuclear gage shipping papers

Dear Sir

Thank you for your help during your inspection on Friday. Please find enclosed a copy of our most recent shipping papers and the hazmat training information. As I stated before TGI freight forwarders handle all of our nuclear gages---Please let me know if you need additional documentation---Sandor Manyoky