

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED: Pa'ina Hawaii, LLC P.O. Box 30542 Honolulu, Hawaii 96820 Location: 92-1780 V Kunia Road, Kunia, Hawaii REPORT NO: 030-36974/ 2015-001		2. NRC/REGIONAL OFFICE  U.S. Nuclear Regulatory Commission - Region IV 1600 East Lamar Boulevard Arlington, Texas 76011-4511	
3. DOCKET NUMBER 030-36974	4. LICENSE NUMBER 53-29296-01	5. DATE(S) OF INSPECTION 11/2-3/2015	

**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</i>	8/4/2016
BRANCH CHIEF	Ray L. Kellar, P.E.	<i>Ray L. Kellar</i>	8/5/16

Non-Public

Sensitive - Security-Related

Public

Non-Sensitive

## Katanic, Janine

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**From:** lwongpi@gmail.com  
**Sent:** Friday, August 05, 2016 4:51 PM  
**To:** Katanic, Janine  
**Subject:** [External\_Sender] Re: NRC Inspection Report

Janine,

Acknowledge receipt of your email below.

Regards,

Lyle Wong

Sent from my iPhone

On Aug 4, 2016, at 2:33 PM, Katanic, Janine <[Janine.Katanic@nrc.gov](mailto:Janine.Katanic@nrc.gov)> wrote:

Aloha Lyle:

As finalized with you during our phone conversation earlier today, no violations were identified related to the November 2-3, 2015, inspection of Pa'ina Hawaii, LLC. This inspection has taken a long time to bring to conclusion, and I appreciate the time that you spent as we discussed and further reviewed my questions related to the performance of leak tests and the maintenance and inspection of the cables and overhead hoist system. The attached NRC Inspection Report (NRC Form 591M) documents the results of the inspection. Please keep this for your records. This form does not require you to take any action and you are not required to sign it or return it. I do however request a courtesy email response from you acknowledging receipt.

Your license amendment request dated July 26, 2016, related to the clarification of the performance of leak tests and the procedures for the maintenance and inspection of the cables and overhead hoist system has been received by our licensing staff and they will contact you if they have any questions or require additional information.

Thank you and please let me know if you have any questions.

Regards,  
Janine

Janine F. Katanic, PhD, CHP  
Senior Health Physicist  
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Region IV  
Division of Nuclear Materials Safety  
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<NRC Inspection Report 030 36974 2015 001.pdf>