

(07-2012)  
10 CFR 2.201

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

## 1. LICENSEE/LOCATION INSPECTED:

Hematite Decommissioning Project;  
Westinghouse Electric Company  
3300 State Road P  
Festus, Missouri 63028

REPORT NUMBER(S) 2016-002

## 2. NRC/REGIONAL OFFICE

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

## 3. DOCKET NUMBER(S)

070-00036

## 4. LICENSE NUMBER(S)

SNM-00033

## 5. DATE(S) OF INSPECTION

July 21, 2016-August 24, 2016

## 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:


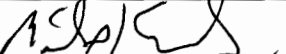
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	Bill C. Lin		9/6/16
BRANCH CHIEF	Mike Kunowski		9-6-16

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

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6. INSPECTION PROCEDURES USED  86740, 84850, 84900, 88045, 88035	7. INSPECTION FOCUS AREAS  ALL
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**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S)  NA	2. PRIORITY  NA	3. LICENSEE CONTACT  Ken Pallagi	4. TELEPHONE NUMBER  (314) 810-3353
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☒ Main Office Inspection      Next Inspection Date: \_\_\_\_\_

☐ Field Office Inspection      \_\_\_\_\_

☐ Temporary Job Site Inspection      \_\_\_\_\_

**PROGRAM SCOPE**

The Hematite Decommissioning Project of the Westinghouse Electric Company is a facility currently under decommissioning. As part of the decommissioning process, the Nuclear Regulatory Commission (NRC) is required to perform inspection in accordance with the Master Inspection Plan, which was provided to the licensee. For the inspection that was performed on July 21, 2016 with in office review through August 24, 2016, the NRC inspected the licensee's Environmental Monitoring Program and Waste Transportation Program.

**Observations**

The inspector toured the environmental monitoring locations, interviewed licensee personnel, and reviewed selected records such as the Environmental Monitoring Reports, waste shipment logs, waste classification documents, and procedures. The inspector discussed with the radiation safety officer the licensee's procedure for collecting data in each of the environmental monitoring locations, the frequencies of the collection, and the evaluation of the results. The inspector also reviewed the licensee's waste shipment documents to ensure that the waste shipments and emergency contact protocols were implemented in accordance with NRC and Department of Transportation regulatory requirements. The inspector performed a telephone exit with the licensee on August 24, 2016.

No violations of regulatory requirements were identified