

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

| | | |
|---|--|--|
| <p>1. LICENSEE/LOCATION INSPECTED:</p> <p>Hidden Water, Inc.</p> <p>3939 West McKinley Avenue Milwaukee, WI 53208</p> <p>REPORT NUMBER(S) 2017001</p> | <p>2. NRC/REGIONAL OFFICE</p> <p>Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Rd, Suite 210 Lisle, IL 60532</p> | |
| <p>3. DOCKET NUMBER(S)</p> <p>030-38492</p> | <p>4. LICENSE NUMBER(S)</p> <p>48-32822-01</p> | <p>5. DATE(S) OF INSPECTION</p> <p>May 5, 2017</p> |

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 | Zahid Sulaiman, Health Physicist | <i>Zahid Sulaiman</i> | 5/5/17 |
| BRANCH CHIEF | Aaron T. McCraw, Chief, MIB | <i>[Signature]</i> | 5/18/17 |

Docket File Information
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

| | |
|---|--|
| 1. LICENSEE/LOCATION INSPECTED: Hidden Water, Inc. 3939 West McKinley Avenue Milwaukee, WI 53208 REPORT NUMBER(S) 2017001 | 2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Rd, Suite 210 Lisle, IL 60532 |
|---|--|

| | | |
|--------------------------------------|---|---|
| 3. DOCKET NUMBER(S) 030-38492 | 4. LICENSE NUMBER(S) 48-32822-01 | 5. DATE(S) OF INSPECTION May 5, 2017 |
|--------------------------------------|---|---|

| | |
|--|--|
| 6. INSPECTION PROCEDURES USED 87126 | 7. INSPECTION FOCUS AREAS 03.01-03.07 |
|--|--|

SUPPLEMENTAL INSPECTION INFORMATION

| | | | |
|---------------------------------|----------------------|---|---|
| 1. PROGRAM CODE(S) 03219 | 2. PRIORITY 3 | 3. LICENSEE CONTACT Chad Hollaway, RSO | 4. TELEPHONE NUMBER (501) 240-3522 |
|---------------------------------|----------------------|---|---|

Main Office Inspection Next Inspection Date: 05/05/2020

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine inspection of a decommissioning services provider authorized to use a variety of radionuclides for decontamination, remediation, packaging, and shipping of radioactive waste at client's site. The licensee's president was stationed in Wichita, Kansas. The licensee conducted principal activities at several locations in NRC jurisdiction, mostly Department of Defense (DoD) installations. The licensee provides waste broker services at various DoD facilities. Principal activities primarily involved routine packaging, manifesting, and shipping of low level/mixed/exempt quantities radioactive waste for transportation and disposal to an authorized waste disposal facilities. The licensee does not take possession of any radioactive materials. The licensee conducts business operations from the Milwaukee, WI office. The licensee is planning to terminate the license within 12 months.

Performance Observations

The inspection consisted of interviews with select licensee personnel; review of select records; and tours of licensee facility. The inspector: (1) had an authorized user demonstrate how the licensee characterizes, packages, labels, and ships radioactive waste at the client's facility; (2) reviewed select records of principal activities; (3) reviewed records of a job involving inspection, packaging, marking, labeling, manifesting, and loading of radioactive waste, including use of the NRC Form 540 Manifest document; and certificate of disposal dated April 5, 2017; (4) reviewed licensee's annual audit of its radiation protection program that was done on 10/26/16; (5) reviewed licensee instrument calibration certificates; and (6) reviewed authorized user DOT hazmat training.

No violations of NRC requirements were identified as a result of this inspection.