

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

<b>1. LICENSEE/LOCATION INSPECTED:</b> ExxonMobil Refining & Supply Company ExxonMobil Billings Refinery 700 ExxonMobil Road, Billings, Montana REPORT NO.: 030-05168/2017-001		<b>2. NRC/REGIONAL OFFICE:</b> U.S. Nuclear Regulatory Commission Region IV, 1800 East Lamar Blvd Arlington, Texas 76011-4511	
<b>3. DOCKET NUMBER</b> 030-05168	<b>4. LICENSE NUMBER</b> 25-03375-01	<b>5. DATE(S) OF INSPECTION</b> April 27, 2017	

**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.  
 License Condition 16 A of Materials License 25-03375-01 requires in part that each gauge shall be tested for the proper operation of the on-off mechanism (shutter) and indicator, if any, at intervals not to exceed 6 months.  
  
 License Condition 15 of Materials License 25-03375-01 requires in part that the licensee shall conduct a physical inventory every 6 months.  
  
 Contrary to the above, from 2014 until April 2017, the licensee failed to conduct physical inventory every 6 months and test each gauge for the proper operation of the on-off mechanism (shutter) and indicator, if any, at intervals not to exceed 6 months.  
  
 The licensee has conducted a physical inventory and shutter tests, and has modified procedures to require a physical inventory and shutter test every 6 months.

**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	George A. Graham DAVID KELLEN	<i>[Signature]</i>	5/17/17 5/17/17
NRC INSPECTOR	Jason Dykert	<i>[Signature]</i>	5-3-17
BRANCH CHIEF	JAMES L. THOMPSON	<i>[Signature]</i>	5/3/2017

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

## Dykert, Jason

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**From:** Dykert, Jason  
**Sent:** Monday, May 15, 2017 8:19 AM  
**To:** 'Keller, David A'  
**Subject:** NRC inspection report 2017-001  
**Attachments:** NRC inspection report 2017-001.pdf

Hello Dave, I have attached the report for my April 27, 2017, inspection and please let me know if you have any questions.

If you could sign it and send it back to me I will be able to close out your inspection, and your corrective actions will be looked at during a future inspection.

Thanks,

Jason C Dykert  
Health Physicist, Inspection Branch  
US NRC, Region IV  
(817) 200 - 1427

