



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION IV
1600 E. LAMAR BLVD
ARLINGTON, TX 76011-4511

July 26, 2017

Mr. George Bornemann
Livingston Office Manager
CTA
121 South Main Street
Livingston, MT 59047

SUBJECT: RESPONSE TO NRC SPECIAL INSPECTION REPORT 030-37887/2017-001
AND NOTICE OF VIOLATION

Dear Mr. Bornemann:

On May 25, 2017, the U.S. Nuclear Regulatory Commission (NRC) cited CTA for four violations involving the failure to: (1) request a license amendment before changing radiation safety officers; (2) perform required leak tests on a sealed source; (3) provide recurrent Hazardous Materials Transportation training to employees transporting Class 7 materials on public highways; and (4) audit your radiation protection program annually. Inspection Report 030-37887/2017-001 with enclosed Notice of Violation (ML17136A365) required you to respond in writing within 30 days. You responded by letter dated July 6, 2017, (ML17191B481).

After reviewing the information you provided in your response to the Notice of Violation, we have concluded that your completed and proposed actions appear to adequately address the regulatory noncompliance. We will review your implementation of these corrective actions during a future inspection to determine whether full compliance has been restored and whether compliance will be maintained.

In accordance with Title 10 of the *Code of Federal Regulations* (CFR) 2.390 of the NRC's "Agency Rules of Practice and Procedure," a copy of this letter will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Documents Access Management System (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Sincerely,

/RA by RJTorres Acting For/

Vivian H. Campbell, Chief
Materials Licensing and Inspection Branch
Division of Nuclear Materials Safety

Docket: 030-37887
License: 25-29317-01

cc: Montana Radiation Control Program Director

RESPONSE TO NRC SPECIAL INSPECTION REPORT 030-37887/2017-001 AND NOTICE OF VIOLATION DATED JULY 26, 2017

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ADAMS ACCESSION NUMBER: ML17194A731

<input checked="" type="checkbox"/> SUNSI Review By: JCD		ADAMS <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Publicly Available <input type="checkbox"/> Non-Publicly Available	<input checked="" type="checkbox"/> Non-Sensitive <input type="checkbox"/> Sensitive	Keyword:
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DATE	07/13/17	07/26/17			

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