

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

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| 1. LICENSEE/LOCATION INSPECTED: NorthWest Inspection, Inc. 89 Kruger Road Plains, Montana 59859 | | 2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511 | |
| REPORT NO.: 150-00046/2017-002 | | | |
| 3. DOCKET NUMBER 150-00046 | 4. LICENSE NUMBER General license pursuant to 10 CFR 150.20 | 5. DATE OF INSPECTION November 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.

Title 10 of the Code of Federal Regulations (CFR) Part 71.5(a) requires, in part, that a licensee who transports licensed material where transport is on public highways, shall comply with the applicable requirements of the DOT (Department of Transportation) regulations in 49 CFR Part 172. Title 49 CFR 172.704(c)(2) requires that a hazmat employee receive recurrent training at least once every three years.

Contrary to the above, from November 27, 2014 to November 28, 2017, the licensee failed to provide recurrent training for its hazmat employees transporting radioactive material on public highways at least once in that three year period.

The licensee provided the required hazmat training on November 28, 2017, for employees transporting radioactive materials on public highways.

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 | TONY MARTIN ^{RSO} | <i>Tony Martin</i> | 12-06-17 |
| NRC INSPECTOR | Jason Dykert, Health Physicist | <i>Jason Dykert</i> | 12-6-2017 |
| BRANCH CHIEF | Michael C. Hag | <i>Michael C. Hag</i> | 1/12/18 |

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

Dykert, Jason

From: Dykert, Jason
Sent: Wednesday, December 06, 2017 8:13 AM
To: 'contact@northwestinspectioninc.com'
Subject: NRC Inspection Report 2017-002
Attachments: NRC IR 2017-002.pdf

Tony, Jennifer,

Here is the inspection report we discussed on Monday this week during the exit meeting. Please sign this report and send it back to me this week. If you have any questions about the report or inspection please let me know,

Thanks

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

