

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Continental Transport Corporation
P.O. Box 937
Pago Pago, American Samoa 96799
Loc. Inspected: 2 mi. South of III Rd./Fogagogo Village, Tafuna, AS

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region IV, 1600 East Lamar Blvd
Arlinton. Texas 76011-4511

REPORT NO: 030-39034/2018-001

3. DOCKET NUMBER

030-39034

4. LICENSE NUMBER

57-35413-01

5. DATE OF INSPECTION

February 26, 2018

CONTINUED FROM PART 1

- B. License Condition 19 of NRC License Number 57-35413-01, dated March 15, 2017, requires, in part, that the licensee shall conduct its program in accordance with the statements, representations, and procedures contained in the documents, including any enclosures, listed in License Condition 19.

License Condition 19, Application dated February 27, 2017, requires, in part, that the licensee will either possess and use, or have access to and use, a radiation survey meter that meets the criteria in the section titled, "Radiation Safety Program- Radiation Monitoring Instruments" in NUREG-1556 Vol.1, Rev.2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable gauge Licenses," in the event of an incident.

Contrary to the above, the licensee failed to possess and use, or have access to and use, a radiation survey meter that meets the criteria in the section titled, "Radiation Safety Program- Radiation Monitoring Instruments" in NUREG-1556 Vol.1, Rev.2, "Consolidated Guidance About Materials Licenses: Program-Specific Guidance About Portable gauge Licenses," in the event of an incident.

This is a Severity Level IV Violation (Section 6.3.d)

As corrective actions, because of the limited options to have access to a survey meter on American Samoa, and because of the remoteness of American Samoa, the licensee elected to acquire a radiation survey meter. The licensee ordered a radiation survey instrument that meets the criteria in the section titled, "Radiation Safety Program- Radiation Monitoring Instruments" in NUREG-1556 Vol.1, Rev.2.

Katanic, Janine

From: Tony Togia'i <tony@ctcpago.com>
Sent: Tuesday, April 10, 2018 4:40 PM
To: Katanic, Janine
Subject: [External_Sender] Re: NRC Inspection Report for review and signature
Attachments: NRC F591M 1_0002.pdf

Hi Janine,

Please see attached signed and dated Form 591M as discussed.

Thanks and a have nice day,
Tony

On Fri, Apr 6, 2018 at 10:15 AM, Katanic, Janine <Janine.Katanic@nrc.gov> wrote:

Talofa Tony,

Thank you for the time afforded to me during the inspection and for your prompt follow up with me regarding the corrective actions to address the deficiencies identified during the inspection. As discussed earlier today, I have attached the NRC Inspection Report for your review. The two violations are documented in the report, as well as your corrective actions. If you agree with the corrective actions as written, please print your name at the bottom of the first page and sign and date in the space indicated. If you have any changes, let me know and I can revise it and re-send. After the Inspection Report is signed and dated and returned to me, which you can do electronically, this will conclude the inspection and no further action is required.

Regards,

Janine

Janine F. Katanic, PhD, CHP

Senior Health Physicist

US Nuclear Regulatory Commission

Region IV

Division of Nuclear Materials Safety

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