

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

<p>1. LICENSEE/LOCATION INSPECTED: State of Montana Department of Transportation Locations inspected: 85 5th Ave East North, Kalispell, MT 2100 West Broadway, Missoula, MT TJS: MT-209 Bridge reconstruction 0.5 miles east of Ferndale, MT</p> <p>REPORT NO.: <u>2018-001</u></p>	<p>2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511</p>	
<p>3. DOCKET NUMBER 030-05179</p>	<p>4. LICENSE NUMBER 25-11498-01</p>	<p>5. DATE(S) OF INSPECTION March 12 & 14, 2018</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) 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.

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			
NRC INSPECTOR	J. vonEhr / J. Katanic	<i>J. vonEhr / J. Katanic</i>	April 10, 2018
BRANCH CHIEF	Michael C. Hay	<i>Michael C. Hay</i>	4/10/18

VonEhr, Jason

From: Moffett, Anson <amoffett@mt.gov>
Sent: Tuesday, April 10, 2018 2:59 PM
To: VonEhr, Jason
Subject: [External_Sender] RE: NRC Inspection Report - State of Montana, Dept of Transportation

I have received your e-mail and thank you for the call today.

From: VonEhr, Jason <Jason.VonEhr@nrc.gov>
Sent: Tuesday, April 10, 2018 1:56 PM
To: Moffett, Anson <amoffett@mt.gov>
Cc: Katanic, Janine <Janine.Katanic@nrc.gov>; Finstad, Jimmy <jfinstad@mt.gov>
Subject: NRC Inspection Report - State of Montana, Dept of Transportation

Anson Moffett and James Finstad,

I'd like to thank you for your time this morning and the staff at Montana DOT's offices in Missoula and Kalispell during the NRC inspection on March 12 and 14, 2018. As I briefly discussed this afternoon, the NRC has determined that no violations were identified. The attached NRC Inspection Report (NRC Form 591M) documents the results of the inspection. This does not require you to take any action and you are not required to sign it or return it. I do however request a courtesy email response from you acknowledging receipt.

If you have any further questions, please do not hesitate to ask,

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Jason vonEhr
Health Physicist
U.S. Nuclear Regulatory Commission, Region-IV
1600 East Lamar Boulevard
Arlington, Texas 76011-4511

Office: (817) 200-1186
Fax: (817) 200-1083
Email: jason.vonehr@nrc.gov



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