

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Western Materials Testing, LLC
1401 Gold Ave., Unit B
Bozeman, Montana 59715
Location Inspected: 1401 Gold Ave. Unit B, Bozeman, MT

REPORT NO: 030-39056/2018-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER

030-39056

4. LICENSE NUMBER

25-35433-01

5. DATES OF INSPECTION

May 10, 2018

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 8.A. and 8.B. of NRC License 25-35433-01, Amendment 1, dated March 16, 2018, specifies the maximum amount of byproduct material that the licensee may possess at any one time under the license.

Contrary to the above, on May 10, 2018, the licensee possessed byproduct material in excess of the maximum amount authorized in License Condition 8.A. and 8.B. of NRC License 25-35433-01, Amendment 1, dated March 16, 2018.

As corrective actions, following the conclusion of the NRC's onsite inspection, the licensee submitted an amendment request dated May 10, 2018, which was received on May 12, 2018, requesting to increase the possession limits authorized under License Condition 8.A. and 8.B. The licensee committed to verify its possession limits and request an amendment, as appropriate, prior to acquiring any additional licensed material.

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

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	CRAIG PAULSON	<i>Craig Paulson</i>	6/7/18
NRC INSPECTOR	Janine F. Katanic, PhD, CHP	<i>Janine F. Katanic PhD CHP</i>	6/7/2018
BRANCH CHIEF	Michael C. Hay	<i>Michael C. Hay</i>	6/8/18

Katanic, Janine

From: cpaulson@wmtesting.com
Sent: Thursday, June 07, 2018 1:49 PM
To: Katanic, Janine
Subject: [External_Sender] RE: NRC Inspection Report - Western Materials Testing
Attachments: NRC Inspection Report 5-10-18.pdf

Hey Janine

Here you go.

Thanks again for everything, hopefully see you around again sometime.

Craig

From: Katanic, Janine <Janine.Katanic@nrc.gov>
Sent: Thursday, June 7, 2018 12:41 PM
To: cpaulson@wmtesting.com
Subject: NRC Inspection Report - Western Materials Testing

Hi Craig,

As discussed during our call this morning, please find the attached NRC Inspection Report for the initial inspection that was conducted on May 10, 2018, at your facility in Bozeman, MT. The Inspection Report identifies one Severity Level IV violation, regarding the fact that you possessed three Troxler 3400 Series gauges, but your NRC license only authorized the possession of two Troxler 3400 Series gauges. Your corrective actions are noted in the Inspection Report. Your corrective actions included submitting an amendment request to increase your possession limit. This amendment request is still being processed by our licensing staff and they will contact you directly if they require additional information.

Please review the attached Inspection Report and complete the "Licensee's Representative" portion, which includes your name, signature, and date. After you complete that, please scan it and email it back to me. That action will conclude the inspection. Thank you.

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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