

NRC FORM 591M PART 1
(4-2008)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

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|--|--------------------------------------|--|--|
| 1. LICENSEE/LOCATION INSPECTED: City of Great Falls, Public Works Department P.O. Box 5021 Great Falls, Montana 59403 Location Inspected: 1025 25 th Avenue NE, Great Falls, MT 59404 | | 2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511 | |
| REPORT NO.: 2022-001 | | | |
| 3. DOCKET NUMBER 030-08794 | 4. LICENSE NUMBER 25-15247-01 | 5. DATE(S) OF INSPECTION March 15, 2022 | |

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 | Janine F. Katanic, PhD, CHP | Janine F. Katanic <small>Digitally signed by Janine F. Katanic Date: 2022.03.29 09:03:32 -05'00'</small> | March 29, 2022 |
| BRANCH CHIEF | Lizette Roldán-Otero, PhD | Lizette Roldan-Otero <small>Digitally signed by Lizette Roldan-Otero Date: 2022.04.29 08:15:06 -05'00'</small> | |

NRC FORM 591M PART 1

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

From: [Matt Proud](#)
To: [Katanic, Janine](#); [Rick Johnson](#)
Cc: [Jesse Patton](#)
Subject: [External_Sender] RE: NRC Inspection / City of Great Falls Public Works Department
Date: Tuesday, March 29, 2022 9:30:32 AM

Janine,

Thank you for the time you spent with us reviewing our safety program. This email acknowledges receipt of the NRC Inspection Report.

Thank you,
Matt

[REDACTED]

From: Katanic, Janine <Janine.Katanic@nrc.gov>
Sent: Tuesday, March 29, 2022 8:22 AM
To: Rick Johnson <rjohnson@greatfallsmt.net>; Matt Proud <mproud@greatfallsmt.net>
Cc: Jesse Patton <jpatton@greatfallsmt.net>
Subject: NRC Inspection / City of Great Falls Public Works Department

Hi Matt and Rick,

Thanks for your support during the NRC routine inspection conducted on March 15, 2022. As discussed with you at the conclusion of the inspection, no violations were identified. The attached NRC Inspection Report provides the results of the inspection. Please retain a copy for your records. No response to the Inspection Report is required. However, please respond by email acknowledging receipt.

Regards
Janine

Janine F. Katanic, PhD, CHP
Senior Health Physicist
Materials Inspection Branch
Division of Radiological Safety and Security
US Nuclear Regulatory Commission
Region IV
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