



Materials Inspection Report

1. Licensee/Location Inspected: Golden Valley Electric Association 2.5 mile Healy Spur Road Healy, AK 99743 Report Number(s)	2. NRC/Regional Office Region IV U. S. Nuclear Regulatory Commission 1600 E. Lamar Boulevard Arlington, TX 76011-4511	
3. Docket Number(s) 030-33010	4. License Number(s) 50-29058-01	5. Date(s) of Inspection 7/8/2021, 11/21/2022

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. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements, and were assessed at Severity Level IV, in accordance with the NRC Enforcement Policy.
 - A. 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, corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy were satisfied.
 (Non-cited violation(s) was/were discussed involving the following requirement(s))

See continuation page.

- B. The following violation(s) is/are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
 (Violations and Corrective Actions)

Statement of Corrective Actions

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 AND DATE
LICENSEE'S REPRESENTATIVE	David H. Brown - RSO	
NRC INSPECTOR	Leonardo Wardrobe	Leonardo F. Wardrobe <small>Digitally signed by Leonardo F. Wardrobe Date: 2022.11.22 11:32:32 -06'00'</small>
BRANCH CHIEF	Lizette Roldán-Otero, PhD	

Materials Inspection Report (Continued)

10 CFR 20.1101(c) States that the licensee shall periodically (at least annually) review the radiation protection program content and implementation.

Contrary to the above, the licensee failed to periodically (at least annually) review the radiation protection program content and implementation. Specifically, the licensee failed to perform a review of the radiation protection program content and implementation for calendar year 2019.

The licensee documented the failure to perform a review of the radiation protection program content and implementation for 2019, in their review of their radiation protection program content and implementation for 2020. They also performed an annual review of their radiation protection program content and implementation for calendar year 2021 and 2022. The licensee's action to prevent re-occurrence was to place an annual reminder in their maintenance scheduler.

From: [Leo Wardrobe](#)
To: [David H. Brown](#)
Subject: NRC Inspection - Golden Valley Electric Association
Date: Tuesday, November 22, 2022 11:41:00 AM

Mr. Brown,

The NRC conducted an inspection of Golden Valley Electric Association on July 8, 2021. As we discussed on November 21, 2022, the inspection did not identify any violations. The enclosed report presents the results of this inspection, please review the attached report and maintain a copy for your records.

Please reply to the email acknowledging your receipt. Thank you,

Leo Wardrobe

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