

NRC FORM 591M
(04-2022)

U.S. NUCLEAR REGULATORY COMMISSION

Materials Inspection Report

1. Licensee/Location Inspected:

Navajo Transitional Energy Company, LLC
748 T-7 Road
Gillette, Wyoming 82718

Report Number(s) 2023-001

2. NRC/Regional Office

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

3. Docket Number(s)

030-38475

4. License Number(s)

49-29429-01

5. Date(s) of Inspection

March 28, 2023

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))
- 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		
NRC INSPECTOR	Jason Dykert	Jason C. Dykert Digitally signed by Jason C. Dykert Date: 2023.04.05 09:10:14 -07'00'
BRANCH CHIEF	Lizette Roldán-Otero, Ph.D.	Lizette Roldan-Otero Digitally signed by Lizette Roldan-Otero Date: 2023.05.21 09:42:47 -05'00'

Jason Dykert

From: Jason Dykert
Sent: Wednesday, April 5, 2023 9:14 AM
To: Wesley Howard
Cc: Kraig Johnston; Mohammed Kawasmi
Subject: NRC Inspection report 2023-001
Attachments: IR 030-38475-2023-001, Navajo Transitional Energy Company, 591M.pdf

Hi Wes,

As we discussed last week onsite and on the phone today during the exit meeting, the attached NRC inspection report details the results the inspection and no violations were identified. This copy of the report is for your records, there is no need to sign it or send it back to me.

After my branch chief signs the report, it will be a publicly available safety record available for review in the NRC's Agencywide Documents Access and Management System ([ADAMS](#)) online database. If you have any questions or need NRC related info, please let me know.

Respectfully,

Jason Dykert
Health Physicist
Materials Inspection
U.S. NRC - Region IV
Phone: 817-200-1427