

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

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|---|--|---|--|
| <b>1. LICENSEE LOCATION INSPECTED:</b><br>Island Concrete Testing, LLC<br>P.O. Box 60421<br>Ewa Beach, Hawaii 96706<br><br>Locations: 1) 91-300 Kamaehu Place, Ewa Beach, Hawaii (Isle of Oahu)<br>2) 100 Hawane Loop, Lahaina, Hawaii<br><br>REPORT NO: 2013-001 |  | <b>2. NRC/REGIONAL OFFICE</b><br><br>U.S. Nuclear Regulatory Commission<br>Region IV, 1600 East Lamar Blvd<br>Arlington, Texas 76011-4511 |  |
| <b>3. DOCKET NUMBER</b><br>030-37514  |  | <b>4. LICENSE NUMBER</b><br>53-29270-01   |  |
| <b>5. DATE OF INSPECTION</b><br>February 25, 2013-March 6, 2013   |  |   |  |

**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.

10 CFR 71.5(a) requires that a licensee who transports licensed material outside of the site of usage, as specified in the NRC license, or where transport is on public highways, or who delivers licensed material to a carrier for transport, comply with the applicable requirements of the regulations appropriate to the mode of transport of the Department of Transportation (DOT) in 49 CFR Parts 107, 171-180, and 390-397.

49 CFR 172.704(a) specifies the elements of hazmat employee training as: (1) general awareness/familiarization training, (2) function-specific training, and (3) relevant training. 172.704(c) requires that a hazmat employee receive initial training within 90 days of employment, and recurrent training at least once every three years. Contrary to the above, the licensee failed to provide the recurrent training for its hazmat employees transporting radioactive material, which satisfied the requirements in Subpart H to 49 CFR Part 172. Specifically, a hazmat employee had not received recurrent training from September 25, 2007 through February 25, 2013, a period which exceeded at least once every three years, and the licensee otherwise meets the definition of hazmat employer in 49 CFR 171.8.

The licensee committed to correct this non-compliance item and complete the required hazmat recurrent training within thirty (30) days of this inspection. In addition, the licensee will develop and implement procedures to prevent recurrence of the violation noted.

**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 | Sharon Perry       | <i>Sharon Perry</i>       | 03/07/2013    |
| NRC INSPECTOR             | Latischa M. Hanson | <i>Latischa M. Hanson</i> | March 6, 2013 |
| BRANCH CHIEF              | G. Michael Vasquez | <i>G. Michael Vasquez</i> | 3/11/2013     |

## Hanson, Latischa

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**From:** Sharon Perry [sharonperry@hawaiiintel.net]  
**Sent:** Thursday, March 07, 2013 6:00 PM  
**To:** Hanson, Latischa  
**Subject:** Re: NRC Inspection February 25, 2013-March 1, 2013 NRC Form 591M  
**Attachments:** img145.jpg

Hi Latischa,

Here you go.

*Thank you,  
Sharon Perry*

Sharon Perry  
Member/Manager  
(808) 561-6738  
[Sharonperry@hawaiiintel.net](mailto:Sharonperry@hawaiiintel.net)

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**From:** "Hanson, Latischa" <[Latischa.Hanson@nrc.gov](mailto:Latischa.Hanson@nrc.gov)>  
**Date:** Thursday, March 7, 2013 11:38 AM  
**To:** "Sharon Perry (ICT)" <[sharonperry@hawaiiintel.net](mailto:sharonperry@hawaiiintel.net)>  
**Subject:** FW: NRC Inspection February 25, 2013-March 1, 2013 NRC Form 591M

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**From:** Hanson, Latischa  
**Sent:** Thursday, March 07, 2013 8:55 AM  
**To:** '[ICT@Hawaiiintel.net](mailto:ICT@Hawaiiintel.net)'  
**Subject:** NRC Inspection February 25, 2013-March 1, 2013 NRC Form 591M

Sharon/Wally,

As per my telephonic discussion with Wally on 03/5/2013, please find attached a clear NRC Form 591M which documents the inspection performed by me, conducted at your facilities: 91-300 Kamaehu Place, Ewa Beach, Hawaii (Isle of Oahu) and 100 Hawane Loop, Lahaina, Hawaii, on **February 25, 2013-March 1, 2013**.

The inspection report lists on severity level IV violation, failure to provide recurrent hazmat training to an employee.

Please sign the form & email or fax it back to me. By signing the form, you commit to making the corrective action within 30 days. Please keep your corrective action documentation on file for inspection purposes.

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If you have any questions about the inspection or the 591 please call me at (817) 200-1286 or email me at [Latischa.Hanson@nrc.gov](mailto:Latischa.Hanson@nrc.gov)

Thanx,

Latischa



Latischa Hanson, M.Sc., Health Physicist  
USNRC/DNMS Region IV  
1600 E. Lamar Blvd.  
Arlington, TX 76011-4511  
(817) 200-1286 (o)  
(817) 200-1188 (f)  
[Latischa.Hanson@nrc.gov](mailto:Latischa.Hanson@nrc.gov)

## Hanson, Latischa

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**From:** Hanson, Latischa  
**Sent:** Thursday, March 07, 2013 3:38 PM  
**To:** 'sharonperry@hawaiiantel.net'  
**Subject:** FW: NRC Inspection February 25, 2013-March 1, 2013 NRC Form 591M  
**Attachments:** SCAN7245\_000.pdf

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Thanx,

Latischa



Latischa Hanson, M.Sc., Health Physicist  
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