

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Strata, Inc
8653 W. Hackamore Dr
Boise, ID 83709

REPORT NO: 2015-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER

030-32206

4. LICENSE NUMBER

11-27320-01

5. DATE OF INSPECTION

May 27 - June 5, 2015

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.
(Violations and Corrective Actions)

- A. License Condition 17 states in part, the gauge or its container must be locked when in transport, storage or when not under direct surveillance of an authorized user. Contrary to the above, on May 27, 2015, the licensee failed to lock the portable gauge or outer locked container when in storage. Specifically, the licensee had 4 gauges where neither the gauge source rod nor container was locked while in storage. This is a Severity Level IV violation.


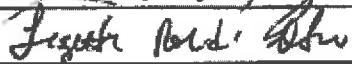

Corrective action: The licensee immediately locked the gauge container or the source rod and provided training to the authorized users reinforcing the license condition requirement.

- B. 49 CFR 172.704(c) requires, in part, that a hazmat employee receive recurrent training at least once every 3 years. Contrary to the above, the licensee failed to provide training for two hazmat employees which satisfied the requirements in Subpart H to 49 CFR Part 172. Specifically, the licensee did not provide recurrent training at least once every 3 years to two employees since 2011. This is a Severity Level IV violation.

Corrective action: The two authorized users received HAZMAT training on May 27, 2015. The licensee committed to verifying all employees are properly trained during the annual audit, and ensure they are trained in accordance with the requirement.

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	James P. Murphy/RSO		6/8/2015
NRC INSPECTOR	Lizette Roldan-Otero, Ph.D.		6/5/2015
BRANCH CHIEF	Michael Vasquez		6/22/2015

☐ Non-Public ☐ Sensitive - Security-Related

☒ Public

☒ Non-Sensitive