

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

The University of Montana
Building 32
Missoula, MT 59812
Locations Inspected: * see below

REPORT NO: 030-00872/2016-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER

030-00872

4. LICENSE NUMBER

25-01706-03

5. DATES OF INSPECTION

February 22 and 25, 2016

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:

- X** 1. Based on the inspection findings, no violations were identified.
2. Previous violation(s) closed.
3. The violations(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.

Locations inspected:

- (1) The University of Montana-Missoula Campus, Missoula, Montana
(2) Flathead Lake Biological Station, University of Montana, 32125 Bio Station Lane, Polson, Montana

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

BRANCH CHIEF Ray L. Kellar, P.E.

Janine Katanic PhD, CHP
Ray Kellar

May 5, 2016
5/9/16

☐

Non-Public

☐

Sensitive - Security-Related

☒

Public

☒

Non-Sensitive

Katanic, Janine

From: Altenhofen, Kay <Kay.Altenhofen@mso.umt.edu>
Sent: Thursday, May 05, 2016 12:05 PM
To: Katanic, Janine
Subject: [External_Sender] RE: NRC Inspection Report

Hi Janine,

I have received the NRC Inspection Report to conclude the inspection.
Thank you for your assistance in clarifying the few issues identified during the inspection.

Kay

Kay Altenhofen

Director/RSO
Environmental Health and Risk Management
University of Montana
Missoula, MT 59812
(406)243-4503



From: Katanic, Janine [mailto:Janine.Katanic@nrc.gov]
Sent: Thursday, May 05, 2016 10:41 AM
To: Altenhofen, Kay
Subject: NRC Inspection Report

Hi Kay,

I apologize for the delay in concluding the inspection, but I think the time allowed us to resolve the open items from the inspection and clarify a few issues that were able to be addressed during your recent license renewal.

As I mentioned to you during our earlier phone conversation, no violations were identified related to the February 22, 2016 inspection on the Missoula main campus and the February 25, 2016 inspection at the Flathead Lake Biological Station. The attached NRC Inspection Report (NRC Form 591M) documents the results of the inspection. This form does not require you to take any action and you are not required to sign it or return it. I do however request a courtesy email response from you acknowledging receipt.

Thank you and please let me know if you have any questions.

Regards,
Janine

Janine F. Katanic, PhD, CHP
Senior Health Physicist
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Region IV
Division of Nuclear Materials Safety
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