

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

ALLWEST Testing & Engineering, LLC
690 West Capstone Court
Hayden, ID 83835

Location Inspected: Highway 90 near mile marker 376, ID

REPORT NO: 030-35139/2016-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER

030-35139

4. LICENSE NUMBER

11-27637-01

5. DATES OF INSPECTION

9/7/2016

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:

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):

- X 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, in part, that each licensee who transports licensed material outside 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, shall comply with the applicable requirements of the U.S. Department of Transportation regulations in 49 CFR Parts 107, 171 through 180, and 390 through 397, appropriate to the mode of transport.

49 CFR 172.403(f) requires that each package that is required by 49 CFR 172.403 to be labeled with a RADIOACTIVE label must have two of these labels, affixed to opposite sides of the package.

49 CFR 172.403(g) requires, in part, that the information entered in the blank spaces of the RADIOACTIVE label be legibly printed, using a durable weather resistant means of marking.

[Continued on 591M Part 2]

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

CHARIS C. BECK

[Signature]

9/19/16

NRC INSPECTOR Janine F. Katanic, PhD, CHP

[Signature]

9/14/2016

BRANCH CHIEF

Ray L. Kellar, P.E.

[Signature]

10/15/16

☐ Non-Public

☐ Sensitive - Security-Related

☒ Public

☒ Non-Sensitive

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CONTINUED FROM PART 1

Contrary to the above, on September 7, 2016, the licensee transported Class 7 (radioactive) material, where transport was on public highways, and failed to have two legible RADIOACTIVE labels affixed to opposite sides of the package. Specifically, on September 7, 2016, the licensee transported a portable gauge containing Class 7 (radioactive) material on Highway 90 near mile marker 376, in Benewah County, Idaho, and one of the required RADIOACTIVE labels was damaged and not properly adhered to the package, and the information required to be entered on the label was not legible.

This is a Severity Level IV violation. (Section 6.8.d.)

As immediate corrective actions, the licensee replaced the damaged and illegible label on the subject package (portable gauge case). The licensee also committed that: (1) replacement RADIOACTIVE labels would be purchased and stocked in each licensee office; (2) the assistant Radiation Safety Officer in each licensee office will inspect the packages (portable gauge cases) during the semi-annual inventory to verify the integrity of the labels; and (3) the licensee will review the labeling requirements with gauge operators at the next monthly staff meeting.

Katanic, Janine

From: Chris Beck <cbeck@allwesttesting.com>
Sent: Monday, September 19, 2016 10:25 AM
To: Katanic, Janine
Subject: [External_Sender] RE: NRC Inspection Report
Attachments: violation_notice_09_07_2016.pdf

Good Morning Janine – I have attached the signed form. Thanks – Chris

From: Katanic, Janine [mailto:Janine.Katanic@nrc.gov]
Sent: Wednesday, September 14, 2016 7:56 AM
To: Chris Beck <cbeck@allwesttesting.com>
Subject: NRC Inspection Report

Hi Chris,

Thanks for sending Lance's Hazmat refresher training certificate. I appreciate your attention to the violation that was identified during the inspection regarding the Radioactive label on the gauge case. I have attached an NRC Form 591M documenting the results of the inspection. As discussed, the violation is documented on the form along with your corrective actions. If this accurately describes your corrective actions, please print your name, sign, and date the form. It can be scanned (please scan both pages) and returned to me in an email. That action will conclude the inspection. If the form does not correctly describe your corrective actions, let me know.

Janine

Janine F. Katanic, PhD, CHP
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Division of Nuclear Materials Safety
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