

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Navitus Engineering, Inc. 1226 West Main St. Salem, West Virginia REPORT NUMBER(S) 2016001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
3. DOCKET NUMBER(S) 03038868	4. LICENSE NUMBER(S) 45-35268-01	5. DATE(S) OF INSPECTION 10/31-11/16, 11/29/16, 1/4/17	

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) were discussed involving the following requirement(s) and corrective action(s):

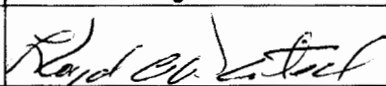
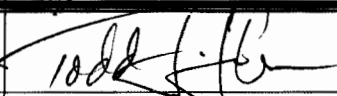

☒ 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with the NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11. (Violations and Corrective Actions)

Title 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 Department of Transportation (DOT) regulations in 49 CFR parts 107, 171 through 180, and 390 through 397, appropriate to the mode of transport. (1)The licensee shall particularly note DOT regulations in the noted area, including item vi. Hazardous material employee training — 49 CFR part 172: subpart H.

Title 49 CFR, Part 172, Subpart H, requires in §172.702(a) that a hazmat employer shall ensure that each of its hazmat employees is trained in accordance with the requirements prescribed in this subpart. (continued on Part 2)

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	Date
LICENSEE'S REPRESENTATIVE	Lloyd Winters, RSO		9/06/2017
NRC INSPECTOR	Todd Jackson		1/10/2017
BRANCH CHIEF	Blake Welling		1/12/17

SUNSI Review Completed By: / RA / Todd Jackson

Public



Non-Sensitive

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1. LICENSEE/LOCATION INSPECTED;

Navitus Engineering, Inc.
1226 West Main St.
Salem, West Virginia

REPORT NUMBER(S)

2016001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region I, 2100 Renaissance Blvd, Suite 100
King of Prussia, Pennsylvania 19406-2713

3. DOCKET NUMBER(S)

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(Continued)

Title 49 CFR 172.704(c)(2) requires that a hazmat employee must receive the training required by this subpart at least once every three years.

Contrary to the above, licensed materials were transported on public roads by personnel who had failed to receive the training required by 49 CFR Part 172, Subpart H, at least once every three years. Specifically, from November 3, 2015, through October 31, 2016, two individuals transported licensed material and these individuals had not received the required training within the previous three years. One person was trained on 9/27/11 (DOT training valid for 3 years, through 9/27/14) and periodically transported licensed material between 11/3/15 and the completion of refresher training on 10/27/16. A second person was trained on 12/3/11 (valid through 12/3/14) and periodically transported licensed material between 11/3/15 and the completion of refresher training on 2/25/16.

Immediate corrective action completed was to administer the required training to personnel who transport licensed materials. Additional corrective action taken to assure that the three-year period will not be exceeded again is that future due-dates for staff DOT training have been entered into a work scheduling system.

This is a Severity Level IV violation (Enforcement Policy Section 6.3).