

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Special Testing Laboratories, Inc. 21 Henry Street Bethel, Connecticut 06801 REPORT NUMBER(S) 2017-001		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) 030-34318	4. LICENSE NUMBER(S) 06-30361-01	5. DATE(S) OF INSPECTION November 6, 2017	

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)

Continued on the next page

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	FRANK GALLO	Frank Gallo	11/17/17
NRC INSPECTOR	John J. Miller	John Miller	11/17/17
BRANCH CHIEF	Craig Z. Gordon	Craig Z. Gordon	11/20/17

SUNSI Review Completed By: John Miller

☒ Public ☒ Non-Sensitive

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(Continued)

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 DOT regulations in 49 CFR parts 107, 171 through 180, and 390 through 397.

49 CFR 177.817(e)(2)(i) requires, in part, that when the driver is at the vehicle's controls, the shipping paper shall be: (A) Within his immediate reach while he is restrained by the lap belt; and (B) either readily visible to a person entering the driver's compartment or in a holder which is mounted to the inside of the door on the driver's side of the vehicle.

Contrary to the above, on November 6, 2017, the shipping papers were not readily visible to a person when entering the driver's compartment. Specifically, the shipping papers associated with the transport of a portable nuclear gauge to a temporary jobsite in Bethel, CT, were sequestered in the shipping container in the rear of the vehicle and not readily visible to a person entering the driver's compartment.

This is a Severity Level IV violation (Enforcement Policy Section 6.8)

The licensee plans to provide re-training to the portable gauge technicians concerning shipping papers.