

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: SWVA, Inc. dba Steel of West Virginia, Inc. P.O. Box 2547 Huntington, WV 25726 REPORT Nos 2020-001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 475 Allendale Road King of Prussia, Pennsylvania 19406-1415	
3. DOCKET NUMBER(S) 030-28692	4. LICENSE NUMBER(S) 47-16310-02	5. DATE(S) OF INSPECTION February 11, 2020	

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, NUREG-1600, 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

(See 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	Mike Howard	<i>Mike Howard</i>	2/21/20
NRC INSPECTOR	Steve Shaffer	<i>Steve Shaffer</i>	2/20/20
BRANCH CHIEF	Chris Cahill	<i>Chris Cahill</i>	2/25/20

SUNSI Review Completed By: / RA / Steve Shaffer

☒ Public ☒ Non-Sensitive

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3. DOCKET NUMBER(S) 030-28962	4. LICENSE NUMBER(S) 47-16310-02	5. DATE(S) OF INSPECTION February 11, 2020	

(Continued)

License condition 15 of License number 47-16310-02, dated June 7, 2019, requires that physical inventories of all licensed material be made every six months and that records be maintained for three years.

Contrary to the above, on February 11, 2020, the license could not provide records of the physical inventories performed in 2018 and 2019.

This is a Severity Level IV violation (Section 6.3)

As a corrective action, the licensee committed to performing and documenting the physical inventories on a six month basis.