

SAFETY INSPECTION

Page 1 of 2

1. LICENSEE

CENEX, INC.
REFINERY DEPARTMENT
P.O. BOX 909
LAUREL, MONTANA 59044

2. REGIONAL OFFICE

REGION IV
U S NUCLEAR REGULATORY COMMISSION
611 RYAN PLAZA DRIVE SUITE 400
ARLINGTON TX 76011-8064

3. DOCKET NUMBER(S)

030-19130 96-01

4. LICENSE NUMBER(S)

25-14757-01

5. DATE OF INSPECTION

Sept 30 - Oct 2, 1996

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 findings as a result of this inspection are as follows:

- ☐ 1. Within the scope of this inspection, no violations were observed.
- ☐ 2. The inspector also verified the steps you have taken to correct the violations identified during the last inspection. We have no further questions on those actions at this time.
- ☒ 3. During this inspection certain of your activities, as described below or attached, were in violation of NRC requirements. This form is a **NOTICE OF VIOLATION**, which is required to be posted in accordance with 10 CFR 19.11.

☐ A. _____ was not properly posted to indicate the presence of a _____ 10 CFR 20.203(b),(c),(d),(e) or 34.42.

☒ B. LEAK TESTS of sealed sources were not performed at the proper frequencies. 10 CFR _____ or License Condition Number 13.

☐ C. Records of _____ were not properly maintained. 10 CFR _____ or License Condition Number _____.

☐ D. Documents were not properly posted or otherwise made available. 10 CFR 19.11.

☐ E. Reports or notification of _____ were not made in accordance with 10 CFR _____ or License Condition Number _____.

☒ F. ONE PORTABLE NUCLEAR GAUGE DID NOT HAVE A LOCK OR A LOCKED CONTAINER TO PREVENT REMOVAL OF THE SEALED SOURCE FROM ITS SHIELDED POSITION. LICENSE CONDITION 14.

9611190146 961002
PDR ADDOCK 03019130
C PDR

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified in the items checked above. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201. No further response will be submitted unless required by the NRC.

SIGNATURE - LICENSEE

Patrick B. Kinnert

DATE

10/2/96

SIGNATURE - NRC INSPECTOR

William Radloff

DATE

10/2/96

SAFETY INSPECTION

Page 2 of 2

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CENEX, INC.
REFINERY DEPARTMENT
P.O. BOX 904
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SEPT 30 - OCT 2, 1996

☒ 3. (Continued)

☒

G.

ONE GAUGE WAS NOT TESTED FOR THE PROPER OPERATION OF THE ON-OFF
MECHANISM AT THE PROPER FREQUENCY. LICENSE CONDITION 16.

☐

H.

☐

I.

☐ 4. The violations listed below are not being cited because they were self-identified, and corrective action was or is being taken, and the remaining criteria in 10 CFR 2, App. C, to exercise discretion were satisfied.

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A.

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B.

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C.