

From: [Wardrobe, Leonardo](#)
To: kmacmanus@highmountaininsp.com
Subject: Inspection Report - Revised
Date: Wednesday, May 26, 2021 4:01:00 PM
Attachments: [03033887-2021001.NRC 591M.pdf](#)

Kevin,

Sorry for re-sending the report. The previous email, the report has the wrong license number. The attached report has the correct license number. Please review and if you agree sign, scan and email back to me. Thanks and sorry for the inconvenience.

Leo Wardrobe

Health Physicist
Nuclear Regulatory Commission, Region IV
Division of Nuclear Materials Safety,
Material Inspection Branch
1600 East Lamar Blvd.
Arlington, TX 76011
Office: (817) 200-1429

leonardo.wardrobe@nrc.gov

<http://www.nrc.gov/>

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
High Mountain Inspection Services, Inc.
2000 West Revenue Blvd
Casper, WY 82601

2. NRC/REGIONAL OFFICE

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

REPORT NO.: 2021001

3. DOCKET NUMBER

03033887

4. LICENSE NUMBER

49-26808-02

5. DATE(S) OF INSPECTION

April 27, 2021 and May 26, 2021

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) was/were discussed involving the following requirement(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.

See Continuation Form.

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	Kevin MacManus – Vice President/RSO		5/27/2021
NRC INSPECTOR	Leonardo Wardrobe	Leonardo F. Wardrobe	Digitally signed by Leonardo F. Wardrobe Date: 2021.05.26 15:50:47 -05'00'
BRANCH CHIEF	Lizette Roldan-Otero	Lizette Roldan-Otero	Digitally signed by Lizette Roldan-Otero Date: 2021.06.09 14:24:12 -05'00'

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CONTINUED

10 CFR 71.5 (a) States 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 DOT regulations in 49 CFR parts 107, 171 through 180, and 390 through 397, appropriate to the mode of transport.

49 CFR 172.704(c)(2) States a hazmat employee must receive the training required by this subpart at least once every three years. For in-depth security training required under paragraph (a)(5) of this section, a hazmat employee must be trained at least once every three years or, if the security plan for which training is required is revised during the three-year recurrent training cycle, within 90 days of implementation of the revised plan.

Contrary to the above, the licensee delivered licensed material to a carrier for transport and failed to have their hazmat employee receive training required by this subpart every three years. Specifically, the licensee delivered licensed material for transport on April 15, 2021 and the shipper last received hazmat training on March 20, 2018.

This is a Severity IV Violation (Enforcement Policy 6.3.d)

As a corrective action, the licensee's employee received hazmat training on 4/29/2021 and as a corrective action to prevent re-occurrence, the licensee will place a re-occurring reminder on their Outlook calendar for hazmat training for their employees.