

NRC FORM 591M PART 1
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

The Navajo Nation Department
of Water Resources Building H
Fort Defiance, Arizona

2. NRC/REGIONAL OFFICE

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

REPORT NO.:

2022-001

3. DOCKET NUMBER

030-37769

4. LICENSE NUMBER

02-29109-02

5. DATE OF INSPECTION

March 8, 2022

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 violations closed.



3. The violations, 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 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.

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

NRC INSPECTOR

Jason Dykert

Jason C. Dykert

Digitally signed by Jason C. Dykert
Date: 2022.03.10 09:55:48 -07'00'

BRANCH CHIEF

Lizette Roldán-Otero, Ph.D.

Lizette Roldan-Otero

Digitally signed by Lizette Roldan-Otero
Date: 2022.04.07 13:29:49 -05'00'

Dykert, Jason

From: Dykert, Jason
Sent: Thursday, March 10, 2022 9:57 AM
To: najamtariq@navajo-nsn.gov
Subject: NRC inspection report 2022-001
Attachments: The Navajo Nation, 591M, 2022-001.pdf

Good morning Tariq,

As we discussed during the exit meeting, I have attached the NRC's inspection report, no violations were identified. You may keep this copy for your records, there is no need to sign it or send it back to me.

After my branch chief signs the report, I will make it a publicly available safety record for review in the NRC's Agencywide Documents Access and Management System ([ADAMS](#)) online database. If you have any questions or concerns, please give me a call.

Respectfully,

Jason Dykert
Health Physicist
Division of Nuclear Materials Safety
US NRC Region IV
Phone: 817-200-1427