

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Northwest Inspection 615 North Kellogg Street Kennewick, WA 99336 Location Inspected: * see below REPORT NO.: 150-00046/2019-001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511	
3. DOCKET NUMBER 150-00046	4. LICENSE NUMBER General License under 10 CFR 150.20	5. DATE(S) OF INSPECTION October 22, 2019	

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) 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.

***Location Inspected:**
 Clearwater Paper Corporation
 803 Mill Road
 Lewiston, Idaho 83501

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	Janine F. Katanic, PhD, CHP		12/4/2019
BRANCH CHIEF	Patricia A. Silva		12/19/19

Non-Public
 Sensitive – Security-Related
 Public
 Non-Sensitive

Katanic, Janine

From: Katanic, Janine
Sent: Wednesday, December 4, 2019 3:51 PM
To: contact@northwestinspectioninc.com
Subject: RE: RE: NRC Inspection Report 150-00046/2019-001

That is correct you do not need to sign the form and return it - just keep it for your records. Thank you.

From: contact@northwestinspectioninc.com <contact@northwestinspectioninc.com>
Sent: Wednesday, December 4, 2019 3:39 PM
To: Katanic, Janine <Janine.Katanic@nrc.gov>
Subject: [External_Sender] RE: NRC Inspection Report 150-00046/2019-001

Janine,

Thank you so very much for your advice and expertise. We will be conducting refresher training and will provide you with a copy upon completion. If I read the form correctly we do not have to sign and send back, please advise if otherwise. Have a Happy Holiday.

Thank you!

Jennifer Martin



NorthWest Inspection, Inc.
615 N Kellogg Street
Kennewick, WA 99336

Office 509-783-2308
Cell 509-308-2736

From: Katanic, Janine <Janine.Katanic@nrc.gov>
Sent: Wednesday, December 4, 2019 1:21 PM
To: contact@northwestinspectioninc.com
Subject: NRC Inspection Report 150-00046/2019-001

Tony/Jennifer:

On October 22, 2019, I performed an unannounced inspection of Northwest Inspection's activities conducted under the NRC General License in 10 CFR 150.20, Recognition of Agreement State licenses. The inspection was conducted at the Clearwater Paper Corporation facilities in Lewiston, Idaho. As previously discussed with you, based on the inspection observations and a review of records provided following the inspection, it was identified there was a discrepancy in Northwest Inspection's procedures which likely contributed to your staff having a misunderstanding of certain regulatory requirements related to the security of licensed materials. I appreciate your cooperation in addressing that issue by enhancing the clarity and consistency of your procedures and by providing commensurate refresher training to your staff.

Attached is a copy of the Inspection Report NRC Form 591M for your records. It indicates that based on the inspection, no violations were identified. No response to the Inspection Report is required, however, I would appreciate it if you can please respond with a courtesy email acknowledging receipt.

Please contact me if you have any questions.

Regards,
Janine

Janine F. Katanic, PhD, CHP
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Region IV
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