

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 1600 EAST LAMAR BOULEVARD ARLINGTON, TEXAS 76011-4511

October 03, 2022

EA-22-067

Andre Azevedo, Maintenance Director Genesis Alkali, LLC 580 Westvaco Road Green River, WY 82935

SUBJECT: GENESIS ALKALI, LLC - NOTICE OF VIOLATION, NRC INSPECTION

REPORT 030-06794/2022-001

Dear Andre Azevedo:

This letter refers to the unannounced routine inspection conducted on May 2, 2022, at your facilities in Green River and Granger, Wyoming, with continued in-office review through July 26, 2022. The purpose of the inspection was to examine activities conducted under your license as they relate to public health and safety, to confirm compliance with the U.S. Nuclear Regulatory Commission (NRC) rules, regulations, and with the conditions of your license. A final exit briefing was conducted by video conference with you on August 4, 2022. Details of the inspection and one apparent violation were provided to you in the subject inspection report, dated August 22, 2022, Agencywide Documents Access and Management System (ADAMS) Accession No. ML22230D074.

In the letter transmitting the inspection report, we provided you with the opportunity to address the apparent violation by either attending a predecisional enforcement conference or providing a written response before we made our final enforcement decision. In a letter dated August 30, 2022 (ML22256A007), you provided a written response to the apparent violation.

Based on the information developed during the inspection and the information you provided in your August 30, 2022, written response to the inspection report, the NRC has determined that a violation of NRC requirements occurred. The violation is cited in the enclosed Notice of Violation (Notice), and the circumstances surrounding the violation are described in detail in the subject inspection report. The violation involved the failure to secure licensed materials that are stored in controlled or unrestricted areas from unauthorized removal as required by Title 10 of the *Code of Federal Regulations* (10 CFR) 20.1801.

The NRC considers this to be a significant violation because the failure to secure licensed material created the potential for unauthorized removal and overexposure to members of the public. Therefore, this violation has been categorized in accordance with the NRC Enforcement Policy at Severity Level III. The Enforcement Policy can be found on the NRC's website at http://www.nrc.gov/about-nrc/regulatory/enforcement/enforce-pol.html.

In accordance with the NRC Enforcement Policy, a base civil penalty in the amount of \$8,000 is considered for a Severity Level III violation.

A. Azevedo 2

Because your facility has not been the subject of an escalated enforcement action within the last two routine inspections, the NRC considered whether credit was warranted for *Corrective Action* in accordance with the civil penalty assessment process in Section 2.3.4 of the NRC Enforcement Policy. The NRC has determined that *Corrective Action* credit is warranted based on the prompt and comprehensive corrective actions you implemented. Your corrective actions to address the violation are documented in NRC Inspection Report 030-06794/2022-001 and in your letter dated August 30, 2022.

Therefore, to encourage prompt and comprehensive correction of violations and in recognition of the absence of previous escalated enforcement action, I have been authorized, after consultation with the Director, Office of Enforcement, not to propose a civil penalty in this case. However, significant violations in the future could result in a civil penalty. In addition, issuance of this Severity Level III violation constitutes escalated enforcement action that may subject you to increased inspection effort.

The NRC has concluded that information regarding: (1) the reason for the violation; (2) the corrective actions that have been taken and the results achieved; and (3) the date when full compliance was achieved is already adequately addressed on the docket in NRC Inspection Report 030-06794/2022-001 and in your letter dated August 30, 2022. Therefore, you are not required to respond to this letter unless the description therein does not accurately reflect your corrective actions or your position. In that case, or if you choose to provide additional information, you should follow the instructions specified in the enclosed Notice.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice and Procedure," a copy of this letter, the enclosure, and your response, if you choose to provide one, will be made available electronically for public inspection in the NRC Public Document Room or in the NRC's ADAMS, accessible from the NRC website at http://www.nrc.gov/reading-rm/adams.html. To the extent possible, your response should not include any personal privacy or proprietary information so that it can be made available to the public without redaction. The NRC also includes significant enforcement actions on its website at http://www.nrc.gov/reading-rm/doc-collections/enforcement/actions.

If you have any questions concerning this matter, please contact Dr. Lizette Roldán-Otero of my staff, at 817-200-1455.

Sincerely,

Signed by Morris, Scott on 10/03/22

Scott A. Morris Regional Administrator

Docket No. 030-06794 License No. 49-04295-01

Enclosure: Notice of Violation A. Azevedo 3

cc w/enclosure: Brandi O'Brien, Program Manager Wyoming Department of Environmental Quality Land Quality Division 200 West 17th St., Suite 10 Cheyenne, WY 82002

GENESIS ALKALI, LLC - NOTICE OF VIOLATION, NRC INSPECTION REPORT 030-06794/2022-001 - DATED OCTOBER 03, 2022

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ADAMS: **ML22270A191**

SUNSI Review		ADAMS	☑ Publicly Available		☑ Non-Sensitive	Keyword:
By: ACR		⊠ Yes □ No	□ Non-Publicly Available		☐ Sensitive	EA-22-067
OFFICE	ES:ACES	C:MIB	TL:ACES	RC	NMSS	OE
NAME	ARoberts	LRoldan-Otero	JGroom	DCylkowski	RSun	PSnyder
SIGNATURE	/RA/ E	/RA/ E	/RA/ E	/RA/ E	/RA/ E	/RA/ E
DATE	09/14/22	9/16/22	09/15/22	09/15/22	09/26/22	09/27/22
OFFICE	D:DRSS	RA				
NAME	MMuessle	SMorris				
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DATE	10/03/22	10/03/22				

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NOTICE OF VIOLATION

Genesis Alkali, LLC Green River, Wyoming Docket No. 030-06794 License No. 49-04295-01 EA-22-067

During an NRC inspection and in-office review conducted from May 2 to July 26, 2022, one violation of NRC requirements was identified. In accordance with the NRC Enforcement Policy, the violation is listed below:

10 CFR 20.1801 requires that the licensee shall secure from unauthorized removal or access licensed materials that are stored in controlled or unrestricted areas.

Contrary to the above, from March 25 to May 2, 2022, the licensee failed to secure from unauthorized removal or access licensed materials that were stored in a controlled or unrestricted area. Specifically, a licensee employee left the keys to the storage bunkers next to the storage bunker locks, thereby allowing access to licensed material in an unrestricted area.

This is a Severity Level III violation (NRC Enforcement Policy Section 6.7.c.10.(a)).

The NRC has concluded that information regarding: (1) the reason for the violation; (2) the corrective actions that have been taken and the results achieved; and (3) the date when full compliance was achieved is already adequately addressed on the docket in NRC Inspection Report 030-06794/2022-001 and in your letter dated August 30, 2022.

However, if the description therein does not accurately reflect your position or your corrective actions, you are required to submit a written statement or explanation pursuant to 10 CFR 2.201 within 30 days of the date of the letter transmitting this Notice of Violation. In that case, or if you choose to respond, clearly mark your response as a "Reply to a Notice of Violation; EA-22-067," and send it to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001 with a copy to the Regional Administrator, U.S. Nuclear Regulatory Commission, Region IV, 1600 East Lamar Blvd., Arlington, Texas 76011-4511, and email it to R4Enforcement@nrc.gov.

If you contest this enforcement action, you should also provide a copy of your response, with the basis for your denial, to the Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001.

If you choose to respond, your response will be made available electronically for public inspection in the NRC Public Document Room or in the NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC website at http://www.nrc.gov/reading-rm/adams.html. Therefore, to the extent possible, the response should not include any personal privacy or proprietary information so that it can be made available to the public without redaction.

If personal privacy or proprietary information is necessary to provide an acceptable response, then please provide a bracketed copy of your response that identifies the information that should be protected and a redacted copy of your response that deletes such information. If you request that such material is withheld from public disclosure, you <u>must</u> specifically identify the portions of your response that you seek to have withheld and provide in detail the bases for your

claim (e.g., explain why the disclosure of information will create an unwarranted invasion of personal privacy or provide the information required by 10 CFR 2.390(b) to support a request for withholding confidential commercial or financial information).

Dated this 3rd day of October 2022