

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

7NT Enterprises, LLC
531 E. Third Street
Dayton, OH 45402
Indianapolis, IN field office

REPORT NUMBER(S) 2016002

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

3. DOCKET NUMBER(S)

030-38799

4. LICENSE NUMBER(S)

34-35203-01

5. DATE(S) OF INSPECTION

Aug. 23 - Oct. 7, 2016

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:


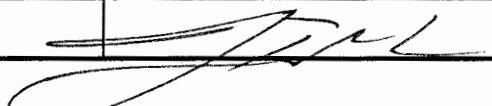
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☒ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

Non-cited violation(s) 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 NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.
(Violations and Corrective Actions)

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			
NRC INSPECTOR	Deborah A. Piskura, Senior Health Physicist		10/7/16
BRANCH CHIEF	Aaron T. McCraw, Chief, MIB		10/7/16

Docket File Information

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: 7NT Enterprises, LLC 531 E. Third Street Dayton, OH 45402 Indianapolis, IN field office REPORT NUMBER(S) 2016002		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-38799	4. LICENSE NUMBER(S) 34-35203-01	5. DATE(S) OF INSPECTION Aug. 23 - Oct. 7, 2016	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01, 03.03, 03.06, & 03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Chuck Pierce, II, RSO	4. TELEPHONE NUMBER (937) 435-3200
<input type="checkbox"/> Main Office Inspection Next Inspection Date: <u>unchanged</u>			
<input checked="" type="checkbox"/> Field Office Inspection <u>5769 Park Plaza Court, Indianapolis, IN</u>			
<input type="checkbox"/> Temporary Job Site Inspection _____			

PROGRAM SCOPE

This was a special follow up inspection conducted to review the licensee's corrective actions for a violation of 10 CFR 30.34(i) involving the licensee's failure to use a minimum of two independent physical barriers for gauges stored in vehicles. The Indianapolis field office possessed three portable gauges which it used for DOT road projects and other construction projects during the construction season. Eight individuals were authorized to use these gauges. The gauge units were stored within a dedicated, locked cabinet. Each gauge unit was stored in its transport container with locks and chains securing the shipping case; locks also secured the source control/exposure handle. Each gauge user must also complete the utilization log/sign-out sheet which informed the office of the exact job site where the device will be used. The licensee specifically instructed the gauge users on methods to secure the gauges (two barriers). The licensee required gauge users to return the gauges to the authorized storage location upon completion of the shift. A gauge user demonstrated how the device would be secured in the rear of the vehicle with locks and chains that provided two barriers/controls.

During this inspection, the inspector toured the storage area where the gauges were kept when not in use; performed radiation surveys around the devices; reviewed select records; and interviewed licensee personnel. At the time of this inspection, the gauges were not in use therefore, no field inspection was performed. No violations of NRC requirements were identified during this follow up inspection and the previous violation involving Section 30.34(i) is considered closed.

This inspection included in-office review through October 7, 2016, to review and coordinate the licensee's amendment request to change the RSO. In letter dated August 8, 2016, the licensee submitted a request to change the RSO; the previous RSO departed on or about August 8, 2016, and the licensee immediately appointed a qualified individual to perform the RSO duties. MLB completed its review of the amendment request on October 5, 2016.