

(07-2012)
10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Heritage-Crystal Clean, LLC
2175 Point Boulevard, Suite 375
Elgin, IL 60123
Location Inspected: Indianapolis, IN

REPORT NUMBER(S) 2016002

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-38848

4. LICENSE NUMBER(S)

12-35252-01

5. DATE(S) OF INSPECTION

OCTOBER 17TH 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:

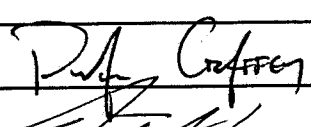
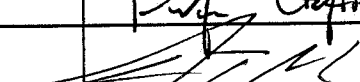
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	Ryan Craffey		10/11/16
BRANCH CHIEF	Aaron McCraw		10/17/16

Docket File Information

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3. DOCKET NUMBER(S) 030-38848	4. LICENSE NUMBER(S) 12-35252-01	5. DATE(S) OF INSPECTION October 11, 2016
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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS All
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03120	2. PRIORITY 3	3. LICENSEE CONTACT Robert Phillips - RSO	4. TELEPHONE NUMBER (317) 601-6627
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☐ Main Office Inspection Next Inspection Date: 10/11/2021

☒ Field Office Inspection 3970 West 10th Street, Indianapolis, IN

☐ Temporary Job Site Inspection _____

PROGRAM SCOPE

This was an announced re-initial inspection of an industrial reprocessing facility in Indianapolis, Indiana, authorized to use fixed gauging devices containing byproduct material for fill level measurements on equipment which reprocessed used oil and mineral spirits. In November 2015, the licensee took possession of two Vega Americas Model SH-F2B gauges, but waited to install them until additional staff could be trained to provide more comprehensive coverage in the event of an emergency. In September 2016, after that training had been received, the licensee mounted the gauges inside locking enclosures on the process line. On September 22, 2016, the manufacturer commissioned the devices.

PERFORMANCE OBSERVATIONS

The inspector toured the facility in Indianapolis to evaluate the licensee's measures for materials security, hazard communication and exposure control, now that the gauges had been installed and commissioned. The inspector conducted independent surveys on the process lines. Readings in the vicinity of the gauges were consistent with those indicated in the applicable certificate of registration, as well as with those taken by the manufacturer during commissioning. The area in which the gauges had been installed were not likely to be occupied, and moreover were conspicuously posted. The inspector reviewed and discussed with staff the operation of the gauges since commissioning, the licensee's measures for tracking routine maintenance of the gauges, and further revisions to the licensee's lockout procedures. The inspector also reviewed documentation of the manufacturer's commissioning of the devices, including area surveys.

No violations of significance were identified as a result of this inspection.

Please note that fire-resistant clothes (FRCs) are required to access the area where these gauges are located.