

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Tetra Tech, Inc.
Locations Inspected:
240 Continental Drive, Suite 200, Newark, DE
990 Shall Cross Lake Road, Middletown, DE
TJS Univ. of Delaware property near Discovery Blvd.
and S. College. Ave. Newark DE.

REPORT NO.: 2018-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER

030-38372

4. LICENSE NUMBER

25-29408-01

5. DATE(S) OF INSPECTION

August 14 & 22, 2018

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.

License Condition 19 of NRC License 25-29408-01, Amendment 5, dated July 19, 2018, requires, in part, that the licensee shall conduct its program in accordance with the statement, representations, and procedures contained in the documents, including any enclosures, contained in the license application dated December 18, 2013.



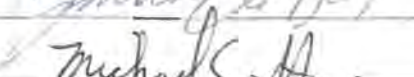
Item 10. "Radiation Safety Program - Operating and Emergency Procedures" of the license application dated December 18, 2013, requires that the licensee will implement and maintain the operating and emergency procedures in Appendix H of NUREG-1556, Vol. 1 Rev. 1 dated November 2001 and provide copies to all gauge users and at each job site.

Contrary to the above, on August 22, 2018, the licensee did not provide copies of Appendix H of NUREG-1556, Vol. 1, Rev. 1 at each job site. Specifically, at the temporary job site located on the University of Delaware Campus, Newark, Delaware, the gauge user did not have a copy of Appendix H of NUREG-1556, Volume 1, Rev. 1 at the job site.

(cont'd on next page)

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	Chuck Goodman, RSO		8-28-18
NRC INSPECTOR	Dennis Lawyer		8-28-18
BRANCH CHIEF	Michael C. Hay		8/28/18

☐ Non-Public ☐ Sensitive - Security-Related

☒ Public

☒ Non-Sensitive

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CONTINUED FROM PART 1

Cont'd from previous page:

The licensee immediately implemented corrective actions to ensure all vehicles that transport gauges have the procedure, which was reported completed by August 23, 2018. This specific item was added to the annual audit to monitor future compliance.

This is a Severity Level IV violation (Enforcement Policy Section 6.3.d)

From: Goodman, Chuck
To: [VonEhr, Jason](#)
Cc: [Boedeker, Ralph](#)
Subject: [External_Sender] NRC Inspection of Tetra Tech
Date: Tuesday, August 28, 2018 10:15:28 AM
Attachments: [NRC Inspection Report - Tetra Tech Inc - Signed.pdf](#)

Jason,

I reviewed violation report and I agree with the corrective action that has been implemented. I have attached a signed copy of the report for your records. Let me know if you need anything else.

Thanks

Chuck Goodman | Geoscientist II

Construction Materials Engineering and Soil Mechanics Laboratory - Supervisor

Cell: [406-540-3868](tel:406-540-3868)

Office: [406-327-5233](tel:406-327-5233)

chuck.goodman@tetratech.com

Tetra Tech | Missoula

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