

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Terra Site Development, Inc.  
1307 W 161st St.  
Westfield, IN 46074

REPORT NUMBER(S) 2020001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-38010

4. LICENSE NUMBER(S)

13-32741-01

5. DATE(S) OF INSPECTION

June 30, 2020

**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	Edward F. Harvey		07/01/2020
BRANCH CHIEF	Michael Kunowski		07/01/2020

**Docket File Information****SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

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6. INSPECTION PROCEDURES USED  87124	7. INSPECTION FOCUS AREAS  All	

**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S)  03121	2. PRIORITY  5	3. LICENSEE CONTACT  Mark Behrens, Principal	4. TELEPHONE NUMBER  (317) 690-1516
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☒ Main Office Inspection      Next Inspection Date: July 16, 2021

☐ Field Office Inspection \_\_\_\_\_

☐ Temporary Job Site Inspection \_\_\_\_\_

**PROGRAM SCOPE**

This was an announced special inspection of a small engineering company authorized to possess portable nuclear gauging devices. At the time of the inspection, the licensee's authorization was limited to storage only until such time that a qualified radiation safety officer (RSO) is approved on the license. The purpose of this inspection was to verify the security of the gauges and determine status of the program.

The inspector toured the licensee's facility in Westfield, Indiana and observed that the gauges were secured in storage with at least two physical controls that formed tangible barriers. The licensee possessed one Troxler Model 3440 and three Seaman Model C-300-04 portable gauges. Interviews with the owner of the company indicated that the licensee would like to resume licensed activities in the coming months as they have several projects under contract requiring the use of the gauges. The inspector informed the licensee and the licensee acknowledged that the gauges must remain in storage until approval is granted to resume licensed activities. The owner also indicated that the company would be moving locations in the next several months and stated that he would submit an amendment request once he has the details of the move finalized.

The licensee submitted an application for renewal to the NRC, including appointment of a new RSO, on June 29, 2020. A deemed timely letter was subsequently filed by the NRC on the same day. The license will continue to operate in storage only until a decision is made by the NRC on the approval of the renewal request.

The next inspection date remains unchanged as a result of this special inspection. In addition, the previous violations identified in NRC Inspection Report 03038010/2016001(DNMS) remain open for review at the next routine inspection after the license resumes licensed activities.