

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

I.C.S. Services Corporation
4225 Miller Road
Flint, MI. 48507

2. NRC/REGIONAL OFFICE

REGION III
US NUCLEAR REGULATORY COMMISSION
2443 WARRENVILLE ROAD, SUITE 210
LISLE, ILLINOIS 60532

REPORT NUMBER(S) 2006-001

3. DOCKET NUMBER(S)

030-36932

4. LICENSEE NUMBER(S)

21-32573-01

5. DATE(S) OF INSPECTION

February 21, 2006

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, NUREG-1600, 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.

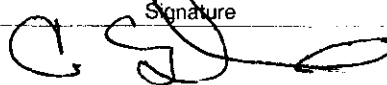
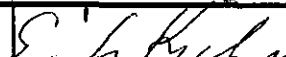
(Violations and Corrective Actions)

condition 21A of License 21-32573-01
License application
states that the Licensee will provide a survey meter.

Contrary to the above, on February 21, 2006, the licensee did not have a survey meter.
The licensee agrees to order a meter within the next 30 days.

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	CRAIG L. STEPHENSON		2-21-06
NRC INSPECTOR	E. L. Kulzer		2-21-06

Docket File Information
SAFETY INSPECTION REPORT
AND COMPLIANCE INSPECTION

1. LICENSEE I.C.S.Services Corporation REPORT NUMBER(S) 03035871/2006-001		2. NRC/REGIONAL OFFICE Region III	
3. DOCKET NUMBER(S) 030-36932	4. LICENSE NUMBER(S) 21-32573-01	5. DATE(S) OF INSPECTION February 21, 2006	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01 - 03.07		
SUPPLEMENTAL INSPECTION INFORMATION			
1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Craig Stephensen	4. TELEPHONE NUMBER 810.760.4301
<input checked="" type="checkbox"/> Main Office Inspection		Next Inspection Date: February 2011	
<input type="checkbox"/> Field Office			
<input type="checkbox"/> Temporary Job Site			

PROGRAM SCOPE

The address on the license is 4225 Miller Rd, Suite 118, Flint, MI. This is actually the mailing address. The licensee and the gauge are actually located at 4401 Western Road, Flint, MI.

The licensee is a company that provides roofing and exterior work for industrial facilities. The roofing company employs two individuals. The licensee possesses one Troxler Model 3216 moisture density gauge for use daily/weekly during the construction season (May-November) for roofing projects. The licensee does not perform any service or maintenance activities on its gauge; these services are performed by the manufacturer. Currently, the licensee employs two authorized gauge users who have completed manufacturers training. Device is stored in a vault in the licensee's office in Flint, Michigan.

Performance Observations

At the time of this inspection, the gauge was not in use. The gauge/case was locked and stored in a storage container which was bolted to the floor. This licensee locked and labeled this container. Security during transport and at the job-site was described and observed respectively with no problems noted. The inspector performed independent radiation measurements around the storage area. The inspector reviewed the licensee's application with the licensee and noted that the licensee did not have required survey meter as described in the license application which was incorporated into license condition 21A of License 21-32573-01.

The inspector issued a level IV violation to the licensee for failure to provide a survey meter.