
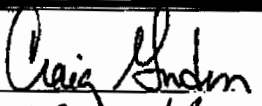



NRC FORM 591M PART 1 (10-2011) 10 CFR 2.201		U.S. NUCLEAR REGULATORY COMMISSION	
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION			
1. LICENSEE/LOCATION INSPECTED: Island Roads Corporation 6501 Red Hook Plaza, Suite 201 St. Thomas, US Virgin Islands 00802 REPORT NUMBER 2013-001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
3. DOCKET NUMBER 030-35038	4. LICENSE NUMBER 55-25473-01	5. DATE(S) OF INSPECTION March 19, 2013 - <i>Apr 15, 2013</i>	
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: <ul style="list-style-type: none"> <input type="checkbox"/> 1. Based on the inspection findings, no violations were identified. <input type="checkbox"/> 2. Previous violation(s) closed. <input type="checkbox"/> 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. <p style="margin-left: 40px;">Non-cited violation(s) were discussed involving the following requirement(s) and corrective action(s):</p> <input checked="" type="checkbox"/> 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 the 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) <p>10 CFR 20.1101(c) requires that the licensee periodically (at least annually) review the radiation safety program content and implementation.</p> <p>Contrary to the above, as of March 13, 2013, the licensee did not review the radiation protection program annually. Specifically, since the last inspection conducted in 2007, the licensee did not perform a periodic (at least annually) of the radiation safety program content and implementation.</p> <p>As corrective action, the RSO developed an audit plan using the guidance criteria of NUREG 1556, Vol 1, App.F, and conducted a comprehensive audit in April 2013.</p>			
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	Robert Mitrow, Project Manager		4/15/13
NRC INSPECTOR	Craig Gordon, Sr. Health Physicist		4/15/13
BRANCH CHIEF	Blake Welling, Chief, MS&I Branch		4/26/13

*NRC FORM 591M PART 1 (10-2011) (RI Rev. 06/04/2012)

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SUNSI Review Completed By: / RA / CGordon
☒ Public
 ☒ Non-Sensitive