

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

IRISNDT Matrix Corporation
7915 Maryland Avenue
Hammond, Indiana 46323

REPORT NUMBER(S) 2015-001

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-38777

4. LICENSE NUMBER(S)

13-32791-01

5. DATE(S) OF INSPECTION

08/21/2015

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	Bill C. Lin		8/21/15
BRANCH CHIEF	Aaron T. McCraw		8/21/15

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

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6. INSPECTION PROCEDURES USED

87121

7. INSPECTION FOCUS AREAS

3.01-3.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

03320

2. PRIORITY

1

3. LICENSEE CONTACT

Nathan Cox

4. TELEPHONE NUMBER

(219) 923-6501

- ☐ Main Office Inspection Next Inspection Date: 08/01/2016
- ☒ Field Office Inspection 7915 Maryland Avenue, Hammond, IN
- ☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was a routine inspection of a radiography licensee located in Hammond, Indiana. The licensee currently possesses five radiographic exposure devices and is staffed with eight radiographers. The licensee performs radiography operations at temporary job sites primarily in the northwestern Indiana and southwestern Michigan areas. The corporate radiation safety officer (RSO) is based at the licensee's office in Hammond, Indiana, and is the RSO listed for the license.

Performance Observations

At the time of the inspection, the licensee did not have any radiography jobs scheduled. Therefore, the inspector was unable to visit any temporary job sites. However, licensee personnel demonstrated radiographic operations. Interviews with the licensee personnel indicated adequate knowledge of radiation safety concepts and procedures. The inspector reviewed selected records such as dosimetry reports, training, audits, survey instrument calibrations, package receipt records, quarterly equipment maintenance logs, field audits, and leak test results. The inspector also performed independent and confirmatory radiation measurements, which indicated results consistent with licensee survey records.

No violations of NRC requirements were identified.