

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

JanX Integrity Group
8550 East Michigan Avenue
Parma, MI 49269
Location Inspected: Job Site in Kalamazoo, Michigan

REPORT NUMBER(S) 2016-004

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-11772

4. LICENSE NUMBER(S)

21-16560-01

5. DATE(S) OF INSPECTION

April 11, 2016

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:

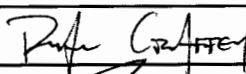

- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	Ryan Craffey		4/22/16
BRANCH CHIEF	Aaron McCraw		4/28/16

Docket File Information

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Lisle, IL 60532-4352

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030-11772

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21-16560-01

5. DATE(S) OF INSPECTION

April 11, 2016

6. INSPECTION PROCEDURES USED

87121

7. INSPECTION FOCUS AREAS

All

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

03320

2. PRIORITY

1

3. LICENSEE CONTACT

Steve Flickinger - Quality Director

4. TELEPHONE NUMBER

(517) 531-8210

☐ Main Office Inspection

Next Inspection Date:

TBD

☐ Field Office Inspection

☒ Temporary Job Site Inspection 5242 East Cork Street, Kalamazoo, MI

PROGRAM SCOPE

This was a temporary job site inspection of a large non-destructive testing company authorized to use radioactive material for industrial radiography at numerous field stations and at temporary job sites throughout NRC jurisdiction. At the time of the inspection, the licensee scheduled work for its Michigan operations from a field station in Mount Pleasant and maintained radiographic equipment at this station, as well as at its main office in Parma, Michigan.

PERFORMANCE OBSERVATIONS

The inspector observed the conduct of radiographic operations on the premises of Soule Fabrication Group's facility in Kalamazoo, Michigan. The inspector observed the crew perform visual and operability checks of radiographic equipment, and noted the satisfactory set-up and use of restricted area barriers and shielding during these operations, as confirmed by independent surveys. The inspector also observed the crew prepare the camera for transport off-site at the conclusion of these operations. Through interviews the inspector found that the radiographer and his assistant were knowledgeable of radiation protection principles and licensee procedures, and their dosimetry and survey instruments were calibrated and operable.

The inspector reviewed a selection of available safety-related records, including shipping papers, utilization logs, the latest leak tests results for both the source and DU shielding, and the crew's current radiographer cards.

No violations of NRC safety requirements were identified as a result of this inspection.