

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

JANX Integrity Group
P.O. Box 190, 8550 E. Michigan Avenue, Parma, MI 49269
Location inspected: Nalco Fab Tech
4500 33 Mile Road, Casper, WY

REPORT NUMBER(S) 030-11772/2016-003

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-11772

4. LICENSE NUMBER(S)

21-16560-01

5. DATE(S) OF INSPECTION

March 1, 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:

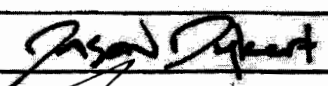
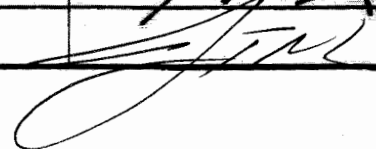
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	Jason Dykert, Health Physicist		3-9-16
BRANCH CHIEF	Dan T. McGowan		4/4/16

Docket File Information

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

JANX Integrity Group
P.O. Box 190, 8550 E. Michigan Avenue, Parma, MI 49269
Location inspected: Nalco Fab Tech
4500 33 Mile Road, Casper, WY

REPORT NUMBER(S) 030-11772/2016-003

2. NRC/REGIONAL OFFICE

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

3. DOCKET NUMBER(S)

030-11772

4. LICENSE NUMBER(S)

21-16560-01

5. DATE(S) OF INSPECTION

March 1, 2016

6. INSPECTION PROCEDURES USED

87121

7. INSPECTION FOCUS AREAS

Focus areas 1 - 6

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

03320

2. PRIORITY

1

3. LICENSEE CONTACT

Ed Moxley, RSO

4. TELEPHONE NUMBER

(307) 315-0605

- ☐ Main Office Inspection Next Inspection Date: TBD
- ☐ Field Office Inspection _____
- ☒ Temporary Job Site Inspection Nalco Fab Tech 4500 33 Mile Road, Casper, WY

PROGRAM SCOPE

This was a Temporary Job Site (TJS) assist inspection for Region III performed in Casper, Wyoming by Region IV. JANX Integrity Group's client, Nalco Fab Tech is permanently located at 4500 33 Mile Road and JANX works out of their facility as a TJS that is listed on their license. Radiographic exposure devices are stored in three different radiography trucks when not being used at three field offices in Casper, which are also the residences of the radiographers.

Two different 2-man crews and 2 radiography trucks were inspected at the TJS on March 1st. All radiographers were carded, used the three required forms of personal monitoring and calibrated survey meters appropriately, set appropriately measured boundaries, completely filled out all required information for a daily use/log sheet, carried the proper transportation documentation, procedures and regulations within arms reach of the driver, demonstrated daily equipment checks, used various ALARA techniques to reduce dose, were knowledgeable of applicable safety regulations, and appropriately answered questions about leak tests, internal audits and training.

2 SPEC-150 exposure devices were utilized to perform 30 - 60 second shots. The area was secure from members of the public entering it and the crews maintained visual surveillance of the high radiation area boundaries.

No violations of NRC safety requirements were identified during this inspection.