

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

U.S. NUCLEAR REGULATORY COMMISSION

1 LICENSEE/LOCATION INSPECTED:
 VI Quality Control Services, LLC
 P.O. Box 502911
 St. Thomas, USVI 00805

 REPORT NUMBER 2016001

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
 030-36921

4. LICENSE NUMBER
 55-31040-01

5. DATE(S) OF INSPECTION
 May 5, and June 14, 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) and corrective action(s):

- x 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)

- A. Condition 14.A of NRC License No. 55-31040-01 requires that sealed sources shall be tested for leakage and/or contamination at intervals not to exceed six months or at intervals specified in the certificate of registration issued by the U.S. Nuclear Regulatory Commission under 10 CFR 32.210 or under equivalent regulations of an Agreement State.

Contrary to the above, as of May 5, 2015, the licensee did not test the sealed sources it possessed for leakage and/or contamination as required by License Condition 14.A. Specifically, the most recent leak test for the sources possessed by the licensee was on October 14, 2014, a period which exceeded the 12 month requirement specified by the certificate of registration. This is a repeat violation.

This is a Severity Level IV violation.

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	Julio King	<i>Julio King</i>	6/23/16
NRC INSPECTOR	Craig Gordon, Sr. Health Physicist	<i>Craig Gordon</i>	6/23/16
BRANCH CHIEF	for Blake Welling, Chief, CIR&DA	<i>Beth Ullrich</i>	6/27/16

SUNSI Review Completed By: / RA / CGordon

Public

Non-Sensitive

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(Continued)

- B Condition 15 of License Number 55-31040-01 requires the licensee shall conduct a physical inventory every six months, or at intervals approved by the U.S. Nuclear Regulatory Commission, to account for all sources and/or devices received and possessed under the license.

Contrary to the above, as of May 5, 2016, the licensee failed to conduct a physical inventory every six months to account for all sources and/or devices received and possessed under the license. Specifically, since the NRC license was issued in May 2015, the licensee had not conducted a physical inventory of sources and devices possessed under the license.

This is a Severity Level IV violation.

In the follow up discussion held on June 14, 2016, the Radiation Safety Officer stated that required leak tests and inventories were completed.