

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: ISC - Inspection Services Company, Inc. 13101 Eckles Road Plymouth, MI 48170 REPORT NUMBER(S) 2016001		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-34203	4. LICENSE NUMBER(S) 21-26744-01	5. DATE(S) OF INSPECTION July 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):

- 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	Navid Tehrani	<i>Navid Tehrani</i>	7/14/16
BRANCH CHIEF	Aaron McCraw	<i>Aaron McCraw for ATM</i>	8/15/16

Docket File Information
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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01-03.08
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Mitchell C. Kruzel, RSO	4. TELEPHONE NUMBER (734) 777-7317
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Main Office Inspection Next Inspection Date: 07/14/2021

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was an unannounced routine inspection of ISC-Inspection Services Company, Inc. ISC is authorized to use licensed material for measuring physical properties of materials with portable nuclear gauging devices. Licensed material is authorized to be used anywhere in the United States in areas of NRC jurisdiction. The licensee used the gauges on a daily basis for construction engineering projects throughout Michigan. The licensee used three portable gauges as authorized on the license.

Performance Observations

The inspector toured the licensee's office to evaluate the licensee's measures for material security, hazard communication, and exposure controls. The gauges were stored in a locked cabinet inside the licensee's office and warehouse, and they were both padlocked to create two barriers. During business hours, the gauges were under constant surveillance by authorized staff members. Since the last inspection, the licensee increased their security with numerous padlocks and a security system. There were no temporary job sites at the time of this inspection. One out of three of the licensee's gauges was operational. One was sent out for repair and the other one was being prepped for shipment for repair. The inspector reviewed a selection of licensee records regarding inventories, leak tests, radiation protection program audits, shipping papers, and training. The licensee also possessed a radiation survey meter that was calibrated, operational, and it performed well in a side-by-side comparison with an NRC instrument. Independent measurements indicated acceptable readings in restricted and unrestricted areas.

No violations of NRC requirements were identified during this inspection.

*Gw
for ATM*