

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Quad City Testing Laboratory, Inc.
960 North DuPage Ave.
Lombard, IL

2. NRC/REGIONAL OFFICE

NRC Region III
2443 Warrenville Rd., Suite 210
Lisle, IL

Select a location (Use keyboard arrows to select). . .

REPORT NUMBER(S) 15000012/2019002

3. DOCKET NUMBER(S)

15000012

4. LICENSE NUMBER(S)

N/A

5. DATE(S) OF INSPECTION

5/23/19

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 | Robert G. Gattone, Jr. | Robert G. Gattone, Jr. | 5/23/19 |
| BRANCH CHIEF | Aaron T. McLean |  | 5/24/19 |

Docket File Information

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|---|---|---|--|
| 1. LICENSEE/LOCATION INSPECTED: Quad City Testing Laboratory, Inc. 960 North Du Page Avenue Lombard, IL REPORT NUMBER(S) 15000012/2019002 | | 2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352 | |
| 3. DOCKET NUMBER(S) 15000012 | 4. LICENSE NUMBER(S) N/A | 5. DATE(S) OF INSPECTION 5/23/19 | |
| 6. INSPECTION PROCEDURES USED IP 87137 | 7. INSPECTION FOCUS AREAS 03.02.05 | | |

SUPPLEMENTAL INSPECTION INFORMATION

| | | | |
|--|------------------------|---|---|
| 1. PROGRAM CODE(S) 03320 | 2. PRIORITY N/A | 3. LICENSEE CONTACT Stephen Fay, RSO | 4. TELEPHONE NUMBER (630) 705-0611 |
| <input checked="" type="checkbox"/> Main Office Inspection Next Inspection Date: N/A | | | |
| <input type="checkbox"/> Field Office Inspection _____ | | | |
| <input type="checkbox"/> Temporary Job Site Inspection _____ | | | |

PROGRAM SCOPE

This was an escalated enforcement follow-up inspection for a security-related violation identified in Inspection Report No. 15000012/2018001. The inspector determined that the licensee implemented corrective actions to restore compliance and to prevent a similar future security violation. This violation is closed. No additional violations of NRC requirements were identified during this inspection.