

(10-2003)
10 CFR 2.201

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Wallace & Associates, LLC
15307 Highway M-60
Three Rivers, Michigan 49093

2. NRC/REGIONAL OFFICE

REGION III
US NUCLEAR REGULATORY COMMISSION
2443 WARRENVILLE ROAD, SUITE 210
LISLE, ILLINOIS 60532

REPORT 2006-001

3. DOCKET NUMBER(S)

030-36875

4. LICENSEE NUMBER(S)

21-32557-01

5. DATE(S) OF INSPECTION

January 31, 2006

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, NUREG-1600, to exercise discretion, were satisfied.

Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

(Violations and Corrective Actions)

Licensee's Statement of Corrective Actions for Item 4, above.

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	Geoffrey M. Warren	<i>Jeff Warren</i>	1/31/06

**Docket File Information
SAFETY INSPECTION REPORT
AND COMPLIANCE INSPECTION**

1. LICENSEE Wallace & Associates REPORT NUMBER(S) 2006-001		2. NRC/REGIONAL OFFICE Region III	
3. DOCKET NUMBER(S) 030-36875	4. LICENSE NUMBER(S) 21-32557-01	5. DATE(S) OF INSPECTION January 31, 2006	
6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01 - 03.07		

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT David A. Chenoweth, RSO	4. TELEPHONE NUMBER 269-273-3205
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<input checked="" type="checkbox"/> Main Office Inspection	Next Inspection Date: January 2011
<input type="checkbox"/> Field Office _____	
<input type="checkbox"/> Temporary Job Site _____	

PROGRAM SCOPE

The licensee was a roofing company, a subsidiary of Chenoweth Roofing, that performed moisture testing of roofs and roofing materials in southern Michigan. The licensee possessed one Troxler 3216 gauge for occasional use. The licensee had used the gauge three times since June 2005. The gauge was properly secured in storage at the location specified in the license. The licensee did not perform any service or maintenance activities on the gauge. The licensee had employed three gauge users who had completed the manufacturer's gauge training course.

Performance Observations

No temporary job site was available at the time of the inspection. The radiation safety officer (RSO) described transportation, security, and emergency procedures for the gauge, and demonstrated the use of the gauge. In addition, the RSO described procedures for leak testing and inventorying the gauges. Interviews with licensee personnel indicated sufficient knowledge of radiation safety procedures and policies.