



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

REGION III  
2443 WARRENVILLE ROAD, SUITE 210  
LISLE, ILLINOIS 60532-4352

July 26, 2007

Andrew Byma  
Radiation Safety Officer  
Weather Shield Roofing  
1197 Hoyt S.E.  
Grand Rapids, MI 44507

SUBJECT: NRC INSPECTION REPORT NO. 030-37393/07-01  
(REVISED FORM 591M PART 1) - WEATHER SHIELDING ROOFING

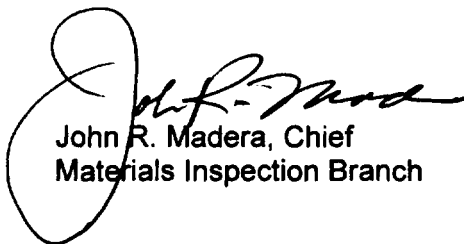
Dear Mr. Byma:

This refers to the inspection conducted on July 19, 2007, at Weather Shield Roofing of activities conducted under your license. Please disregard the NRC Form 591M dated July 19, 2007, which referenced an inaccurate requirement that was cited in Item 4, Notice of Violation. As a result of further NRC review, the enclosed revised NRC Form 591M cites the appropriate violation in Item 4. Please sign the enclosed NRC Form 591M and fax a copy of the signed form to the attention of Mr. Ed Kulzer of my staff at (630) 515-1259. We apologize for any inconvenience to you and your staff.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the NRC's document system (ADAMS), accessible from the NRC Web site at <http://www.nrc.gov/readingrm/adams.html>.

We will gladly discuss any questions you may have concerning this inspection.

Sincerely,



John R. Madera, Chief  
Materials Inspection Branch

Docket No. 030-37393  
License No. 21-32640-01

Enclosure:  
NRC Form 591M

(10-2003)  
10 CFR 2.201

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Weather Shield Roofing 1197 Hoyt S.E. Grand Rapids, MI 44507  REPORT 2007-001		2. NRC/REGIONAL OFFICE  REGION III US NUCLEAR REGULATORY COMMISSION 2443 WARRENVILLE ROAD, SUITE 210 LISLE, ILLINOIS 60532	
3. DOCKET NUMBER(S) 03037393	4. LICENSEE NUMBER(S) 21-32640-01	5. DATE(S) OF INSPECTION July 19, 2007	

## 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)

Condition 20 of NRC license 21-32640-01 states that except as specifically provided otherwise in this license, the licensee shall conduct its program in accordance with the statements, representations, and procedures contained in the documents, including any enclosures, listed below. Specifically, license application dated November 27, 2006, listed under Item A of Condition 20 states, in part, that the licensee will provide documentation demonstrating that unmonitored individuals are not likely to receive a radiation dose in excess of 10 percent of the allowable limits in 10 CFR Part 20, or will provide dosimetry processed and evaluated by a NVLAP approved processor.

Contrary to the above, the licensee did not conduct an evaluation to demonstrate that individuals are not likely to receive a radiation dose in excess of 10 percent of the allowable limits in 10 CFR Part 20 and did not provide dosimetry to its authorized users from the operations start up date in March through July 19, 2007.

The licensee agreed to provide dosimetry for its authorized users within two weeks from the date of this inspection. The licensee ordered dosimetry immediately from Troxler, the gauge manufacturer.

## 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	Ed Kulzer		July 26, 2007