

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Weyerhaeuser NR Company
4111 W. Four Mile Rd
GRAYLING, MI 49738

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

REPORT NUMBER(S) 2016001

3. DOCKET NUMBER(S)

030- 18287

4. LICENSE NUMBER(S)

21-20351-01

5. DATE(S) OF INSPECTION

4/21/16

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:

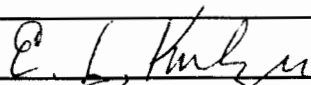
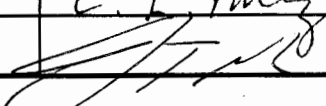
- ☒ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☐ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was 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	E.L. Kulzer		4/21/16
BRANCH CHIEF	Arnon T. McGraw		4/29/16

Docket File Information

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6. INSPECTION PROCEDURES USED

IP 87130

7. INSPECTION FOCUS AREAS

03.01 through 03.07

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

02120

2. PRIORITY

5

3. LICENSEE CONTACT

Kathi Moss

4. TELEPHONE NUMBER

(989) 348-3475

☒ Main Office Inspection

Next Inspection Date: 4/21/2021

☐ Field Office Inspection

☐ Temporary Job Site Inspection

PROGRAM SCOPE

This was a routine unannounced inspection of a manufacturer and distributor of structural board used in residential and commercial construction. The company is licensed to use Am-241 sealed sources in gauging devices for thickness measurements of structural boards. The RSO served as the primary authorized user and performed the required leak tests, shutter checks, inventory, and general inspections of the licensed material. All maintenance and service was performed by the device manufacturer. The licensee possessed no generally licensed devices at this location.

This inspection consisted of interviews with selected license personnel; a review of selected records including lock-out/tag-out procedures; a tour of the facility; and observations of security of byproduct material, postings and environmental conditions. The licensee's RSO was not available during the onsite inspection. The inspection included an in-office review of leak tests, shutter checks, and training.

No violations of NRC regulatory requirements were identified during this inspection.