

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE LOCATION INSPECTED:

SMAC Testing, Inc.
824 Tittabawasee Road
Saginaw, MI 48604

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)

030-37084

4. LICENSE NUMBER(S)

21-32606-01

5. DATE(S) OF INSPECTION

October 7, 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.


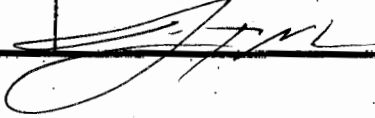
Non-cited violation(s) were discussed involving the following requirement(s):

- ☐ 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 | Edward F. Harvey |  | 10/7/16 |
| BRANCH CHIEF | Aaron T. McCraw |  | 10/25/16 |

Docket File Information

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6. INSPECTION PROCEDURES USED

87124

7. INSPECTION FOCUS AREAS

All

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S)

03121

2. PRIORITY

5

3. LICENSEE CONTACT

Stuart MacDonald, RSO

4. TELEPHONE NUMBER

(989) 249-1105

☒ Main Office Inspection

Next Inspection Date: October 7, 2021

☐ Field Office Inspection☒ Temporary Job Site Inspection Lapeer Avenue, Saginaw, MI

PROGRAM SCOPE

This was a routine, unannounced inspection of a soils, concrete, and asphalt testing firm. The licensee was authorized to possess and use portable gauges at the main office location in Saginaw, MI and at temporary job sites. The licensee employed approximately five authorized gauge operators and possessed three Troxler Model 3400 Series portable gauging devices.

At the time of this inspection, the gauges were in use and the inspector observed activities at a temporary job site in Saginaw, Michigan. The operator possessed required shipping papers, which contained all appropriate information and were accessible to the driver in the transport vehicle. The operator demonstrated an adequate level of understanding of emergency and operating procedures during interviews. Security during transport was observed with no problems noted.

In addition, the inspector reviewed leak test records, manufacturer training certificates, HAZMAT training, program audits, dosimetry records, and utilization logs with no issues noted. The inspector also followed up on two violations identified during that last routine inspection and verified the implementation corrective actions to insure that radiation safety program audits and recurrent HAZMAT training were being completed

No violations were identified during this inspection and previous violations were considered closed.