

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
Tooltech Machinery, Inc.
P.O. Box 543
Oxford, MI 48371
REPORT NUMBER(S): 11-01

2. NRC/REGIONAL OFFICE
U.S. Nuclear Regulatory Commission, Region III
2443 Warrenville Road, Suite 210
Lisle, Illinois 60532

3. DOCKET NUMBER(S)
030-22551 / 030-33176

4. LICENSEE NUMBER(S)
21-24662-01 / 21-24662-02E

5. DATE(S) OF INSPECTION
07/28/2011

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) 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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11

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	Bob Hays Bill C. Lin	<i>[Handwritten Signatures]</i>	7/28/11
Branch Chief	TAMARA BLOOMER	<i>[Handwritten Signature]</i>	8/4/11

NRC FORM 591 M PART 3 (06-2010) 10 CFR 2.201		U.S. NUCLEAR REGULATORY COMMISSION							
Docket File Information SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION									
1. LICENSEE Tooltech Machinery, Inc. 20 Church Street Oxford, MI 48371 REPORT NUMBER(S) 2011-01		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region III 2443 Warrenville Road, Suite 210 Lisle, Illinois 60532-4351							
3. DOCKET NUMBER(S) 03033176	4. LICENSE NUMBER(S) 21-24662-02E	5. DATE(S) OF INSPECTION July 28, 2011							
6. INSPECTION PROCEDURES 87126 (09/26/05)	7. INSPECTION FOCUS AREAS 03.01-03.07								
SUPPLEMENTAL INSPECTION INFORMATION									
1. PROGRAM 3254	2. PRIORITY 5	3. LICENSEE CONTACT Robert Trottier or Susan Skalecki	4. TELEPHONE NUMBER 248-628-1811						
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Main Office Inspection </td> <td style="width: 50%; vertical-align: top;"> Next Inspection Date: <u>July 2016</u> </td> </tr> <tr> <td style="vertical-align: top;"> <input type="checkbox"/> Field Office Inspection _____ </td> <td></td> </tr> <tr> <td style="vertical-align: top;"> <input type="checkbox"/> Temporary Job Site Inspection _____ </td> <td></td> </tr> </table>				<input checked="" type="checkbox"/> Main Office Inspection	Next Inspection Date: <u>July 2016</u>	<input type="checkbox"/> Field Office Inspection _____		<input type="checkbox"/> Temporary Job Site Inspection _____	
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<input type="checkbox"/> Temporary Job Site Inspection _____									
PROGRAM SCOPE									
<p>The licensee is a gunsmith company authorized by the license to distribute luminous gun sight products containing hydrogen-3 to persons exempt from the requirements of a license pursuant to Section 30.19, 10 CFR Part 30, or equivalent provisions of the regulations of any agreement state. The license does not authorize possession or use of licensed material, only to distribute self-luminous products authorized by USNRC License No. 21-24662-01.</p> <p>No gunsights are installed or distributed that exceed the activity limits as specified in License Condition No. 10., and the licensee submits their annual distribution report of material distributed as required by License Condition No. 13.</p> <p>Note to the next inspector: The licensee's authorized user works on a part-time basis. To save time, a telephone call before going on site will be necessary to set up an appointment with the authorized user (daughter of the RSO).</p>									