

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Wilcox and Associates 1 Madison Ave. Cadillac, MI 49601 REPORT NUMBER(S) 13001		2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352	
3. DOCKET NUMBER(S) 030-20901	4. LICENSE NUMBER(S) 21-23314-01	5. DATE(S) OF INSPECTION 1/29-2/26/13	

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	Ed Kulzer	<i>E. D. Kulzer</i>	2/26/13
BRANCH CHIEF	Tamara Bloomer	<i>T. Bloomer</i>	2/26/13

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

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6. INSPECTION PROCEDURES USED IP 87124	7. INSPECTION FOCUS AREAS 03.01-03.07	

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 3121	2. PRIORITY 5	3. LICENSEE CONTACT Josh Gottschall	4. TELEPHONE NUMBER (231) 775-7755
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Main Office Inspection Next Inspection Date: terminated

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

The NRC inspectors began the inspection the morning of January 29, 2013. The inspectors were informed that the company had gone into foreclosure that very morning. All of the licensee's field and branch offices were closed. The inspectors discussed, with Mr. Patrick Caracciolo, from Chatsworth Consulting, the fact that the company presently had possession of 26 Troxler gauges which must be under the supervision of the Radiation Safety Officer named in the license and the 26 Troxler gauges must be either returned to the vendor or sold to someone authorized to accept the gauges. At that point, Mr. Caracciolo rehired the RSO, Mr. Josh Gottschall, until all of the Troxler gauges were properly secured and arrangement were made for proper disposal of the gauges. The RSO stated that he would personally collect the gauges at the five area offices and secure the gauges in the main office. The inspectors determined that the gauges in the main office were secured with a locked enclosure in a locked room. At the time of the inspection the licensee had five gauges in storage at the main location in Cadillac and four gauges out for calibration at InstroTek.

The NRC inspectors continued to conduct the routine inspection ensuring that the gauges were properly secured. The inspectors reviewed the leak test, inventory, dosimetry, and training records. No violations of NRC regulations were identified.

At the time of this inspection, the gauges were not in use. The operator possessed required shipping papers which contained all appropriate information and were accessible in the transport vehicle. Gauges/cases were locked and chained to the rear of the vehicle during transport. The operator demonstrated an adequate level of understanding of emergency and handling procedures during interviews. Security during transport was described with no problems noted.

The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer. The licensee had ten authorized gauge users at the Cadillac office who have been trained. On February 25, 2013, the RSO sent the inspector the final leak tests results, and transfer data for the 26 gauges at the facility. The licensee sent 22 gauges to Hevly Technical Services in East Wenatchee, Washington (License No. WN-10335-1) who is authorized to possess up to 50 Troxler gauges. The licensee sold the remaining four gauges to InstroTek. The RSO from Wilcox sent the inspector the required leak tests and shipping papers. The Wilcox RSO stated that he would issue a request for license termination.