

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  Tooltech Machinery, Inc. 625 S. Glaspie Street Oxford, MI 48371  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)  030-22551	4. LICENSE NUMBER(S)  21-24662-01	5. DATE(S) OF INSPECTION  July <sup>14</sup> 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	Navid Tehrani	<i>N-T</i>	7/14/16
BRANCH CHIEF	Aaron McCraw	<i>Robert D. Battone, Jr. for ATM</i>	8/9/16

**Docket File Information**

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:  Tooltech Machinery, Inc. 625 S. Glaspie Street Oxford, MI 48371  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)  030-22551	4. LICENSE NUMBER(S)  21-24662-01	5. DATE(S) OF INSPECTION  July 14, 2016
--------------------------------------	---	---

6. INSPECTION PROCEDURES USED  87126	7. INSPECTION FOCUS AREAS  03.01-03.07
--	--

**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM CODE(S)  03214	2. PRIORITY  5	3. LICENSEE CONTACT  Susan Skalecki or Steve Trottier	4. TELEPHONE NUMBER  (248) 628-1811
---------------------------------	----------------------	---	---

Main Office Inspection      Next Inspection Date: 07/14/2021

Field Office Inspection \_\_\_\_\_

Temporary Job Site Inspection \_\_\_\_\_

**PROGRAM SCOPE**

This was an unannounced inspection of a luminous gun sights company. The licensee is authorized for hydrogen -3 sealed sources for use in luminous gun sights that are installed by the licensee for customers that are exempt from licensing requirements. The sealed sources have a sealed sources and devices registration. The sources were received from a Wixom, MI gun sight distributor. No radioactive waste was generated by the licensee and defective gunsights are returned to the gun sight distributor. The licensee had one authorized individual that installed the gunsights and maintained a daily inventory of the sealed sources.

During the inspection, the licensee's staff demonstrated/discussed: inventory and license activity limits; package receipt; package transfers; storage and security of licensed material; installation and handling procedures; spill response procedures; emergency procedures; and postings.

*BD for ATM*