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UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION III
2443 WARRENVILLE RD. SUITE 210
LISLE, IL 60532-4352

April 12, 2022

Keri Wallace
President
Wallace & Associates, LLC
1005 S. 8th St., Ste. B
Kalamazoo, MI 49009

SUBJECT: AMENDMENT NO. 5 TO RADIOACTIVE MATERIALS LICENSE FOR WALLACE & ASSOCIATES, LLC, NRC LICENSE NO. 21-32557-01

Dear Ms. Wallace:

Enclosed is Amendment No. 5 to your U.S. Nuclear Regulatory Commission (NRC) Materials License No. 21-32557-01 in accordance with your requests dated January 12, 2022, March 1, 2022 and April 12, 2022

Your license has been amended to restrict possession of radioactive materials for storage only pending disposal. Please inform the agency following the completion of the transfer/disposal of licensed radioactive material or any changes in personnel or your radiation protection program.

You have been designated as the individual responsible for supervising the safe storage of the portable gauging device that remains in your possession. Your request did not include documentation of your radiation safety training and experience. Within 30 days of the date of this license amendment, please submit documentation of the completion of applicable radiation safety training and experience.

If there are any errors or questions, please notify the U.S. NRC Region III office at (630) 829-9887 so that we may provide appropriate corrections and answers.

An environmental assessment for this action is not required because this action is categorically excluded under Title 10 of the *Code of Federal Regulations* (CFR) Section 51.22(c).

You will be periodically inspected by NRC. Failure to conduct your program in accordance with NRC regulations, license conditions, and representations made in your license application and supplemental correspondence with NRC will result in enforcement action against you. This could include issuance of a notice of violation; or imposition of a civil penalty; or an Order suspending, modifying, or revoking your license as specified in the NRC Enforcement Policy. Since serious consequences to employees and the public can result from failure to comply with NRC requirements, prompt and vigorous enforcement action will be taken when dealing with licensees who do not achieve the necessary meticulous attention to detail and the high standard of compliance that NRC expects of its licensees.

The NRC's Safety Culture Policy Statement became effective in June 2011. While a policy statement and not a regulation, it sets forth the agency's *expectations* for individuals and

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K. Wallace

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organizations to establish and maintain a positive safety culture. You can access the policy statement and supporting material that may benefit your organization on NRC's safety culture Web site at <https://www.nrc.gov/about-nrc/regulatory/enforcement/safety-culture.html>. You are strongly encouraged to review this material and adapt it to your particular needs in order to develop and maintain a positive safety culture as you engage in NRC-regulated activities.

NRC's Regulatory Issue Summary (RIS) RIS 2005-31 provides criteria to identify security related sensitive information and guidance for handling and marking of such documents. This ensures that potentially sensitive information is not made publicly available through NRC's ADAMS, the NRC's electronic document system. Pursuant to NRC's RIS 2005-31 and in accordance with 10 CFR 2.390 of the NRC's "Rules of Practice and Procedure," the enclosed license document is exempt from public disclosure because its disclosure to unauthorized individuals could present a security vulnerability. The RIS may be located on the NRC's Generic Communications Web page under "Regulatory Issue Summaries" at <https://www.nrc.gov/reading-rm/doc-collections/gen-comm/>, and the link for frequently asked questions regarding protection of security-related sensitive information may be located at <https://www.nrc.gov/reading-rm/sensitive-info/faq.html>.

A copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the NRC's ADAMS, accessible from the NRC Web site at <https://www.nrc.gov/reading-rm/adams.html>.

Sincerely,

Jason M. Kelly, MPH
Health Physicist
Materials Licensing Branch

Docket No.: 030-36875
License No.: 21-32557-01

Enclosure: Amendment No. 5 to NRC License No. 21-32557-01