

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I 475 ALLENDALE ROAD KING OF PRUSSIA, PENNSYLVANIA 19406-1415

December 22, 2005

Docket No. 03030453

License No. 37-28163-01

Jerry Namoli, Jr. Vice President Asphalt Operations James J. Anderson Construction Company, Inc. 6958 Torresdale Avenue Suite 300 Philadelphia, PA 19135-1932

SUBJECT: INSPECTION 03030453/2005001, JAMES J. ANDERSON CONSTRUCTION COMPANY, INC., PHILADELPHIA, PENNSYLVANIA SITE, AND NOTICE OF VIOLATION

Dear Mr. Namoli:

On November 15-16, 2005, Craig Gordon of this office conducted a safety inspection at the above address and Cherry Hill, New Jersey temporary job site, of activities authorized by the above listed NRC license. The inspection was an examination of your licensed activities as they relate to radiation safety and to compliance with the Commission's regulations and the license conditions. The inspection consisted of observations by the inspector, interviews with personnel, and a selected examination of representative records. Additional information provided in your correspondence dated November 22, 2005 was also examined as part of the inspection. The findings of the inspection were discussed with you at the conclusion of the inspection.

Based on the results of this inspection, it appears that your activities were not conducted in full compliance with NRC requirements. A Notice of Violation is enclosed that categorizes each violation by severity level. You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

Current NRC regulations are included on the NRC's website at <u>www.nrc.gov</u>; select **Nuclear Materials; Medical, industrial, and academic uses of nuclear material;** then **toolkit index page.** The current Enforcement Policy is included on the NRC's website at <u>www.nrc.gov</u>; select **What We Do, Enforcement,** then **Enforcement Policy.** Or you may obtain these documents by contacting the Government Printing Office (GPO) toll-free at 1-888-293-6498. The GPO is open from 7:00 a.m. to 9:00 p.m. EST, Monday through Friday (except Federal holidays). Your cooperation with us is appreciated.

Sincerely,

## Original signed by John D. Kinneman

John D. Kinneman, Chief Security and Industrial Branch Division of Nuclear Materials Safety

Enclosure: Notice of Violation

cc: Commonwealth of Pennsylvania <u>Distribution:</u> D. J. Holody, RI

## DOCUMENT NAME: E:\Filenet\ML053560034.wpd

SISP Review Complete: <u>CGordon</u> After declaring this document "An Official Agency Record" it <u>will</u> be released to the Public.

OFFICE	DNMS/RI	С	DNMS/RI	n	DNMS/RI		
NAME	Cgordon/JDK f/		Jkinneman/JDK f/				
DATE	12/05 /05		12/16/05				

OFFICIAL RECORD COPY

## NOTICE OF VIOLATION

James J. Anderson Construction Co., Inc. Philadelphia, PA

Docket No. 03030453 License No. 37-28163-01

During an NRC inspection conducted on November 15-16, 2005, two violations of NRC requirements were identified. In accordance with the NRC Enforcement Policy, the violations are listed below:

A. 10 CFR 20.1101(c) requires that the licensee shall periodically (at least annually) review the radiation protection program content and implementation.

Contrary to the above, between January 1, 2001, and December 31, 2004, the licensee did not periodically (at least annually) review the radiation protection program content and implementation at least annually. Specifically, in calendar years 2001-2004 the annual review was not performed.

This is a Severity Level IV violation IV (Supplement IV).

B. 10 CFR 71.5(a) requires that a licensee who transports licensed material outside of the site of usage, as specified in the NRC license, or where transport is on public highways, or who delivers licensed material to a carrier for transport, comply with the applicable requirements of the regulations appropriate to the mode of transport of the Department of Transportation (DOT) 49 CFR Parts 170 through 189.

49 CFR 177.817(e)(2)(i) requires that when a driver is at the vehicle's controls, the shipping paper shall be within immediate reach while restrained by the lap belt; and either readily visible to a person entering the driver's compartment or in a holder which is mounted to the inside of the door on the driver's side of the vehicle.

Contrary to the above, during transport of licensed material, the licensee failed to store the shipping paper within the immediate reach of the vehicle driver when the driver was at the vehicle's controls.

This is a Severity Level IV violation (Supplement V).

Pursuant to the provisions of 10 CFR 2.201, James J. Anderson Construction Co., Inc. Is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the Regional Administrator, Region I, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued as to why the license should not be modified,

suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

If you contest this enforcement action, you should also provide a copy of your response to the Director, Office of Enforcement, United States Nuclear Regulatory Commission, Washington, DC 20555-0001. Under the authority of Section 182 of the Act, 42 U.S.C. 2232, any response which contests an enforcement action shall be submitted under oath or affirmation.

Your response will be placed in the NRC Public Document Room (PDR) and on the NRC Web site. To the extent possible, it should, therefore, not include any personal privacy, proprietary, or safeguards information so that it can be made publically available without redaction. However, if you find it necessary to include such information, you should clearly indicate the specific information that you desire not to be placed in the PDR, and provide the legal basis to support your request for withholding the information from the public.

In accordance with 10 CFR 19.11, you may be required to post this Notice within two working days.

Dated This 22<sup>nd</sup> day of December 2005.