

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



1. LICENSEE Lafarge Midwest Inc. REPORT 2007-001	2. NRC/REGIONAL OFFICE Region III
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3. DOCKET NUMBER(S) 030-30142	4. LICENSE NUMBER(S) 21-25823-01	5. DATE(S) OF INSPECTION November ,2007
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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01 - 03.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03120	2. PRIORITY 5	3. LICENSEE CONTACT Gil Peterson	4. TELEPHONE NUMBER 989.358.3346
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<input checked="" type="checkbox"/> Main Office Inspection <input type="checkbox"/> Field <input type="checkbox"/> Temporary Job Site	Next Inspection Date: <u>November 2012</u>
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PROGRAM SCOPE

The licensee is a cement manufacturer . The licensee employs 250 individuals. The licensee possesses 22 specifically licensed fixed gauges . Currently, one individual is involved with use and oversight of the devices. The licensee leak tests the gauges at three-year frequencies in accordance with manufacturers specifications. The licensee performs inventories and shutter checks at the required frequencies.

The licensee has the manufacturer relocate and remove gauges. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer.

Performance Observations

The plant facility was toured and four of the fixed gauges were observed in conjunction with the licensee's current inventory. The RSO demonstrated survey techniques used when a gauge is locked out and individuals enter process vessels. Proper lock-out and leak test procedures were also adequately described. Interviews conducted with plant workers revealed that under no circumstances would a vessel be entered without RSO supervision of lock-out/tag- out procedures. The inspector performed independent and confirmatory radiation measurements which indicated similar results as noted in the licensee's survey records.