

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:
Jefferson Asphalt Products, Inc.
P.O. Box 131
Charles Town, WV 25414

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region I, 475 Allendale Road
King of Prussia, Pennsylvania 19406-1415

REPORT NOS. 2008001

3. DOCKET NUMBER(S)

03030652

4. LICENSE NUMBER(S)

47-25006-01

5. DATE(S) OF INSPECTION

9/4 & 9/12/2008

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, NUREG-1600, to exercise discretion, were satisfied.

☐ Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

10CFR20.1101 REQUIRES THAT THE LICENSEE CONDUCT AN ANNUAL REVIEW OF THE RAD PROTECTION PROGRAM CONTENT AND IMPLEMENTATION. 10CFR20.2102 REQUIRES DOCUMENTATION OF THESE REVIEWS. LICENSEE HAS NO RECORDS ON FILE RELATIVE TO THE CONDUCT OF THESE REVIEWS. LICENSEE AGREES TO CONDUCT REQUIRED REVIEW WITHIN 30 DAYS AND ANNUALLY HEREFTER.

Licensee's Statement of Corrective Actions for Item 4, above.

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	Bruce E. Terris Sr	Bruce E. Terris Sr.	9/12/08
NRC INSPECTOR	James Schmidt	J Schmidt	9/12/08