

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:

COUNTRY MARK COOPERATIVE INC  
1200 Refinery Road  
MT. VERNON, IN 47620  
REPORT NUMBER(S) 2009/001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
Region III  
2443 Warrenville Road  
Suite 210  
Lisle, Illinois 60532-4351

3. DOCKET NUMBER(S)

030-32002

4. LICENSEE NUMBER(S)

13-26261-01

5. DATE(S) OF INSPECTION

6/3/09

**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.  
(Violations and Corrective Actions)

**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			
NRC INSPECTOR	Edward Kulzer	E. L. Kulzer	6/3/2009

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## 6. INSPECTION PROCEDURES USED

87124

## 7. INSPECTION FOCUS AREAS

03.01-03.07

## SUPPLEMENTAL INSPECTION INFORMATION

## 1. PROGRAM CODE(S)

3120

## 2. PRIORITY

5

## 3. LICENSEE CONTACT

Ben Tennyson

## 4. TELEPHONE NUMBER

812.838.8146



Main Office Inspection

Next Inspection Date: June 2014



Field Office

Temporary Job Site  
Inspection

## PROGRAM SCOPE

The licensee possesses six Kay-Ray gauges, one Ohmart gauge, and one gauge containing Ra-226, which has been added to their license. The licensee uses the gauges 24/7 during refinery operation.

## Performance Observations

The inspector found radiation levels for unrestricted areas a 30 cm from the shielded casings were at or near background levels. No violations of NRC requirements were identified.

The locations of these gauges were verified by the inspector during a tour of the refinery facility. According to the RSO, maintenance and operation of these gauges were performed by the manufacturers who possessed NRC/State licenses. The inspector interviewed the licensee's staff on the operation of the licensed gauges and on the knowledge of the "lock-out and tag-out" procedures. The licensee's staff appeared to be knowledgeable on both the operation and radiation safety procedures. The licensee was not authorized to perform maintenance or removal of gauges.