

TRANSMISSION VERIFICATION REPORT

TIME : 10/13/2009 12:19
NAME : USNRC RIV
FAX : 8178608263
TEL :
SER.# : BROL2J847623

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)

10/13 12:18
712087653773
00:00:40
03
COVERPAGE
OK
STANDARD
ECM

RESULT
MODE



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-4005

F A C S I M I L E

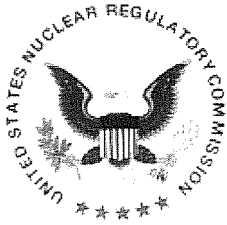
Name: Ronald W. Shippy, RSO
Licensee: Interstate Concrete and Asphalt

License No.: 11-27449-01
Docket No.: 030-32945

Fax No.: (208) 765-3773
Phone No.: (208) 661-5313
From: Rick Muñoz
Date: 10/13/2009
Subject: Inspection Report NRC Form 591-M
Pages: 1 + transmittal sheet

I am faxing you a clear NRC Form 591M which documents the inspection performed by myself, conducted at your Coeur d'Alene and Hayden, Idaho offices, with continued in-office review through October 13, 2009. If you have any questions about the inspection or the 591 please call me at (817) 860-8220.

Nuclear Materials Safety Branch A



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-4005

F A C S I M I L E

Name:	Ronald W. Shippy, RSO	License No.:	11-27449-01
Licensee:	Interstate Concrete and Asphalt	Docket No.:	030-32945
Fax No.:	(208) 765-3773		
Phone No.:	(208) 661-5313		
From:	Rick Muñoz		
Date:	10/13/2009		
Subject:	Inspection Report NRC Form 591-M		
Pages:	1 + transmittal sheet		

I am faxing you a clear NRC Form 591M which documents the inspection performed by myself, conducted at your Coeur d'Alene and Hayden, Idaho offices, with continued in-office review through October 13, 2009. If you have any questions about the inspection or the 591 please call me at (817) 860-8220.

Nuclear Materials Safety Branch A

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Interstate Concrete and Asphalt

845 West Kathleen Avenue

Coeur d'Alene, Idaho 83815

Location: 845 West Kathleen Avenue, Coeur d'Alene, ID
& 305 Murphy Street, Hayden, Idaho

REPORT NO: 2009-001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission

Region IV, 612 East Lamar Blvd, Suite 400

Arlington, Texas 76011-4125

3. DOCKET NUMBER

030-32945

4. LICENSE NUMBER

11-27449-01

5. DATE OF INSPECTION

October 05, 2009

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 violations(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 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.

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

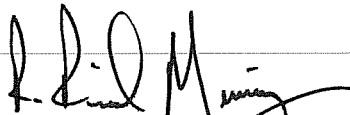
Signature

Date

LICENSEE'S
REPRESENTATIVE

NRC INSPECTOR

R. Rick Muñoz



10/13/2009



Non-Public



Sensitive – Security-Related



Public



Non-Sensitive