NRC FORM 591M PART 1 U.S NUCLEAR REGULATORY COMMISSION (06-2010)10 CFR 2.201 SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION 1. LICENSEE/LOCATION INSPECTED: 2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Mid River Asphalt, Inc. Region III 2443 Warrenville Road, Suite 210 511 John Deere Lane Troy, MO 63379 Lisle, Illinois 60532-4351 REPORT NUMBER(S) 2011-01 5. DATE(S) OF INSPECTION 3. DOCKET NUMBER(S) 4. LICENSEE NUMBER(S) January 27, 2011 030-38161 24-32768-01 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) were discussed involving the following requirement(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 Statement of Corrective Actions 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 **Robert P. Hays** Branch Chief Tamara E. Bloomer

NRC FORM 591M PART 1(06-2010)

NRC FORM 591M PART 3 (06-2010)

NRC FORM 591 M PART 3		U.S. NUCLEAR REGULATORY COMMISSION		
10 CFR 2.201			Docket File Information	
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION				
1. LICENSEE Mid Pivor Asphalt		2. NRC/REGIONAL OFFICE		
511 John Deere Lane		Region III		
Troy, MO 63379		Lisle, Illinois 60532-4351		
REPORT NUMBER(S) 2011-01		4. LICENSE NUMBER(S) 5. DATE(S) OF INSPECTION		
03038161		24-32768-01		January 27, 2011
6. INSPECTION PROCEDURES 87124 (11/25/03)		7. INSPECTION FOCUS AREAS 03.01-03.07		
07124 (11/23/03)		SUPPLEMENTAL INSPECTION INFORMATION		
1.PROGRAM	2. PRIORITY	3. LICENSEE CONTACT		4. TELEPHONE NUMBER
3121	5	Fred Schuman, RSO		636-356-4434
<u>X</u> Main Office Inspection Next Inspection Date: <u>January 2016</u>				
Field Office Inspection				
Temporary Job Site Inspection				
PROGRAM SCOPE				
The licensee is authorized to possess and use a Seaman Nuclear Model, C-300 Series portable gauging device at temporary job sites anywhere in the United States where the NRC maintains regulatory jurisdiction. At the time of the inspection, the licensee possessed one Seaman Model C-300 gauge (s/n 21040) and is used once or twice annually for road grading projects in the vicinity of Troy, Missouri. The RSO is the only gauge user and the gauge is not stored at a temporary job site overnight. At the time of the inspection, the gauge was in storage at the licensee's facility with two tangible barriers. No temporary job site work was scheduled on the day of inspection. The inspector performed independent radiation measurements which indicated no dose concerns and consistent with expected readings.				
Performance Observations				
During the inspection, the inspector reviewed and discussed with the RSO: (1) Two tangible barriers for gauge security and padlocks while unattended; (2) DOT requirements and shipping papers; (3) dosimetry (not required per Seaman's evaluation); (4) leak tests (tested on 12/10/10 with no leakage); (5) survey meter availability; and (6) emergency procedures.				