

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

*Lehigh Cement Co. LLC
121 NORTH FIRST STREET
MITCHEL, IN 47446*

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

REPORT NUMBER(S) 13-01

3. DOCKET NUMBER(S)

030- 34344

4. LICENSE NUMBER(S)

13-26779-01

5. DATE(S) OF INSPECTION

7/30/13

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, 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 in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

(Violations and Corrective Actions)

CONDITION 16 A of NRC LICENSE 13-26779-01 STATES IN PART EXHAUSTOR SHALL BE TESTED FOR PROPER OPERATION OF THE ON-OFF MECHANISM (SHUTTER) AT INTERVALS NOT TO EXCEED 6 MONTHS. CONTRARY TO THE ABOVE, THE GAGES ON-OFF SHUTTER MECHANISM HAS NOT BEEN TESTED SINCE 11/12 TO 7/30/13. CORRECTIVE ACTIONS WILL BE TO TEST THESE MECHANISMS THIS NEXT WEEK AND EVERY 6 MONTHS THEREAFTER

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	<i>Cody R. Hall</i>	<i>C.R. Hall</i>	<i>7/30/13</i>
NRC INSPECTOR	E.L. Kulzer	<i>E.L. Kulzer</i>	<i>7/30/13</i>
BRANCH CHIEF	<i>Araceli T. McCreary</i>	<i>[Signature]</i>	<i>8/8/13</i>

Docket File Information
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3. DOCKET NUMBER(S) 030-34344	4. LICENSE NUMBER(S) 13-26779-01	5. DATE(S) OF INSPECTION 7/30/2013
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6. INSPECTION PROCEDURES USED IP 87124	7. INSPECTION FOCUS AREAS 03.01 through 03.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 0312	2. PRIORITY 5	3. LICENSEE CONTACT	4. TELEPHONE NUMBER
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Main Office Inspection Next Inspection Date: 7/30/2018

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

The licensee produces cement and employs 125 individuals. The licensee possesses 15 specifically licensed fixed gauges used in the production of cement. Currently, seven individuals are involved with use and oversight of the devices including the RSO. Gauges are leak tested at six-month in accordance with manufacturers specifications. Inventories are performed at required frequencies. The shutter checks were last performed in November 2012. The RSO stated that the shutter checks will be started immediately after the inspection

The licensee is authorized to remove and/or relocate gauges, however, according to the RSO, gauges are relocated, removed, etc. by the manufacturer. 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 approximately five gauges were observed in conjunction with the licensee's current inventory. The RSO demonstrated survey techniques used if/when a gauge is relocated. 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.