

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED: Virgin Island Paving, Inc. P.O. Box 4720 Kingshill, USVI 00851-4720  REPORT NUMBER 2016-001	2. NRC/REGIONAL OFFICE  <b>U.S. Nuclear Regulatory Commission                  Region I, 2100 Renaissance Blvd, Suite 100                  King of Prussia, Pennsylvania 19406-2713</b>
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3. DOCKET NUMBER(S) 030-36264	4. LICENSE NUMBER(S) 55-25624-01	5. DATE(S) OF INSPECTION May 4-5, 2016
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**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) and corrective action(s):

**X** 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 the 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)

A. Condition 15 of NRC License 55-25624-01 requires the licensee shall conduct a physical inventory every six months, or at other intervals approved by the U.S. Nuclear Regulatory Commission, to account for all sources and/or devices received and possessed under the license.

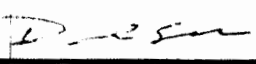
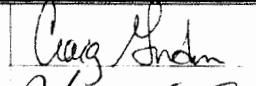

Contrary to the above, the licensee did not conduct and document physical inventories every six months of all sources and/or devices possessed under the license. Specifically, on May 4, 2016, the most recent inventory record was November 1, 2014 for all gauges in the licensee's possession.

This is a Severity Level IV **repeat** violation (Enforcement Policy Section 6.3)

The Radiation Safety Officer stated that an inventory had been performed in May 2016 and would continue at the required six month frequency.

**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	Daniel Schierloh, RSO		6/3/16
NRC INSPECTOR	Craig Gordon, Sr. Health Physicist		6/3/16
BRANCH CHIEF	Monica Ford, Acting Chief, CIRDA		6/6/16

SUNSI Review Completed By:  / RA / C Gordon  Public  Non-Sensitive

This document becomes an NRC Official Agency Record once it is signed by the Branch Chief

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(Continued)

B. 10 CFR 20.1101(c) requires that the licensee periodically (at least annually) review the radiation safety program content and implementation.

Contrary to the above, as of May 5, 2016, the licensee had not reviewed the radiation protection program annually. Specifically, since the last inspection conducted in 2014, the licensee has not performed a periodic (at least annual) review of the radiation safety program content and implementation.

This is a Severity Level IV violation (Enforcement Policy Section 6.3)

The RSO stated that an audit plan was developed and performed the annual program review after the onsite inspection.