

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

<p>1. LICENSEE/LOCATION INSPECTED:</p> <p>The Lash Asphalt Materials Company P.O. Box 296 Colerain, OH 43916</p> <p>REPORT NUMBER(S) 2017001</p>	<p>2. NRC/REGIONAL OFFICE</p> <p>Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352</p>
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<p>3. DOCKET NUMBER(S)</p> <p>030-35324</p>	<p>4. LICENSE NUMBER(S)</p> <p>34-26487-02</p>	<p>5. DATE(S) OF INSPECTION</p> <p style="text-align: center;">7/16/17</p>
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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):

- 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)

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	Kevin G. Null	<i>Kevin G. Null</i>	7/16/17
BRANCH CHIEF	Aaron T. McGraw	<i>Aaron T. McGraw</i>	7/17/17

Docket File Information

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3. DOCKET NUMBER(S) 030-35324	4. LICENSE NUMBER(S) 34-26487-02	5. DATE(S) OF INSPECTION October 16, 2017
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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 03.01 - 03.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Ed Hoffman, RSO	4. TELEPHONE NUMBER (740) 365-4335
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Main Office Inspection Next Inspection Date: 10/16/2022

Field Office Inspection _____

Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine, unannounced inspection of the licensee's portable gauge program. The licensee's mailing address is in Colerain, Ohio. Their gauges were stored in Martins Ferry, Ohio, under a State of Ohio radioactive materials license. The licensee held an NRC license that authorized the use of the gauges at temporary job sites in states where the NRC maintained jurisdiction. This inspection was conducted at the Martins Ferry location. At the time of the inspection, the licensee possessed three Troxler model 3241 series asphalt content gauges, and two Troxler model 3400 series moisture/density gauges. The licensee did not perform any non-routine maintenance on the gauges; the gauges were serviced by an authorized service provider.

PERFORMANCE OBSERVATIONS

The inspector interviewed the radiation safety officer (RSO) and an authorized user (AU). The RSO described compliance with the two-barrier rule when gauges were transported to West Virginia for work at temporary sites under authority of their NRC license. Upon completion of the work, gauges were returned to the Martins Ferry, Ohio location for storage. The inspector reviewed records of sealed source leak results, physical inventory records, personal dosimetry records, and documentation of initial and refresher training, including DOT-required HAZMAT training.

The last inspection resulted in a SLIV violation for failure to conduct DOT-required HAZMAT training. Based on interviews conducted of the RSO and an AU, as well as a review of training records, the inspector concluded that the licensee had taken corrective action and was in compliance with the DOT training requirement. Therefore, the previous violation is closed.

No violations of NRC requirements were identified during this inspection.