

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: Santa Isabel Asphalt, Inc. HC 06 Box 4199 Coto Laurel, Puerto Rico 00780 REPORT NUMBER(S) 2018001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Region I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
3. DOCKET NUMBER(S) 03038598	4. LICENSE NUMBER(S) 52-35026-01	5. DATE(S) OF INSPECTION 12/11/2018 – 1/16/2019	

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):

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)

10 CFR 20.1101(c) requires licensees to periodically (at least annually) review the radiation protection program content and implementation. Contrary to this requirements, during the years 2017 and 2018, Santa Isabel Asphalt, Inc. did not conduct annual reviews of the radiation protection program content and implementation. Specifically, because the licensee was unsuccessful in obtaining contracts and did not use the gauge during this time period, they assumed that annual reviews were not required. The site superintendent stated that corrective actions would include performing an annual review of the radiation protection program and preventative actions would include conducting training and including the requirement to perform the annual review in an electronic scheduling calendar.

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	Janet Rivera Arroyo	<i>Janet Rivera Arroyo</i>	1/21/19
NRC INSPECTOR	Randolph C. Ragland, Jr.	<i>Randolph C. Ragland Jr</i>	1/18/2019
BRANCH CHIEF	ARTHUR L. BURRITT	<i>Arthur L. Burritt</i>	3/6/2019