

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED AAA Paving and Sealing, Inc. 560 Turnpike Industrial Park Road Princeton, WV 24739 REPORT NUMBER(s) 2023001	2. NRC/REGIONAL OFFICE Region 1 475 Allendale Rd Suite 102 King of Prussia, PA 19406
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3. DOCKET NUMBER(S) 030-39028	4. LICENSE NUMBER(S) 47-35408-01	5. DATE(S) OF INSPECTION 06/26/2023 - 09/05/2023
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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 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) states, in part, that "the licensee shall periodically (at least annually) review the radiation protection program content and implementation."


Contrary to the above, since the initial inspection in March 2018, the licensee had not periodically (at least annually) reviewed the radiation protection program content and implementation.

The licensee conducted the annual audit on July 31, 2023, as part of their immediate corrective actions.

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

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	Dustin Parks		9-6-23
NRC INSPECTOR	Shawn Seeley	Shawn W. Seeley	Digitally signed by Shawn W. Seeley Date: 2023.09.06 20:01:41 -04'00'
BRANCH CHIEF	Christopher Cahill	Christopher G. Cahill	Digitally signed by Christopher G. Cahill Date: 2023.09.07 3:45:17 -04'00'