

NRC FORM 591M PART 1 (10-2011)* 10 CFR 2.201		U.S. NUCLEAR REGULATORY COMMISSION	
SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION			
1. LICENSEE/LOCATION INSPECTED: Jefferson Asphalt Products Co., Inc. PO Box 131 Charles Town, WV 25414 REPORT NUMBER 2018001		2. NRC/REGIONAL OFFICE U.S. Nuclear Regulatory Commission Région I, 2100 Renaissance Blvd, Suite 100 King of Prussia, Pennsylvania 19406-2713	
3. DOCKET NUMBER 030-30652	4. LICENSE NUMBER 47-25006-01	5. DATE OF INSPECTION 6/26, 6/28, & 8/3/2018	

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.

10 CFR 20.2102 requires licensees to maintain records of the radiation protection program including audits and other reviews of the program, and to maintain records of these reviews for three years, or until license termination.

Contrary to the above, Jefferson Asphalt Products, Inc. did not document and maintain a record of annual reviews of the radiation protection program content and implementation. Specifically, the licensee did not document and maintain a record of a radiation protection program reviews for the years 2015 and 2016.

This is a Severity Level IV violation (Section 6.3)

The licensee initiated an annual audit on June 26, 2018, and committed to place the requirement for conducting and documenting an annual audit on an electronic scheduling calendar. The corrective action will be evaluated during a future inspection of the licensee's program.

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	Bruce E. Terris Sr	<i>Bruce E. Terris Sr</i>	8/6/18
NRC INSPECTOR	Randolph Ragland	<i>Randolph Ragland</i>	8/3/2018
BRANCH CHIEF	Arthur Burritt ^{RA}	<i>Arthur Burritt</i>	8/10/18

*NRC FORM 591M PART 1 (10-2011) (RI Rev. 06/04/2012)

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SUNSI Review Completed By: / RA / R. Ragland *RA* Public Non-Sensitive