

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Jay Fulkroad & Son
RR #1, Box 3060
McAlisterville, Pennsylvania 17049-9600

REPORT Nos 2007001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission
Region I, 475 Allendale Road
King of Prussia, Pennsylvania 19406-1415

3. DOCKET NUMBER(S)

03020030

4. LICENSE NUMBER(S)

37-18035-02

5. DATE(S) OF INSPECTION

August 1, 2007

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, NUREG-1600, to exercise discretion, were satisfied.

☐ Non-Cited Violation(s) was/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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

① 10CFR20.1101 REQUIRES AN ANNUAL RAD PROTECTION PROGRAM REVIEW.

LICENSEE HAS NOT CONDUCTED THIS REVIEW SINCE LAST NRC INSPECTION IN 10/02

② LICENSE CONDITION 16 REQUIRES THAT 6-MONTH INVENTORIES BE DOCUMENTED.

LICENSEE HAS NOT DOCUMENTED INVENTORIES SINCE NRC INSPECTION IN 10/02
LICENSEE AGREES TO CORRECT DEFICIENCY (PERFORM AUDIT AND DOCUMENT INVENTORY)
WITHIN 30 DAYS AND TO ESTABLISH TICKLER TO PREVENT RECURRENCE.

Licensee's Statement of Corrective Actions for Item 4, above.

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	JAMES R. PETERSON	James R. Peterson	8-1-07
NRC INSPECTOR	James Schmidt	J Schmidt	8/1/07