

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:

HR Asphalt, Inc.
P. O. Box 1239
Hormigueros, Puerto Rico 00660

REPORT NUMBER(S)

030-37814/2012001

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)

030-37814

4. LICENSE NUMBER(S)

52-31329-01

5. DATE(S) OF INSPECTION

April 17, & June 6, 2012

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)

1. Failure to review at least annually, the radiation safety program content and implementation as required by 10 CFR 20.1101(c). As a corrective action, the licensee has employed a new RSO who will be required to implement the program and maintain all required records;
2. Failure to name an individual as RSO when the RSO named on the license left the licensee in January 2012. This is a violation of Condition 11.B. of the license. As a corrective action, the licensee employed a new RSO and on April 29, 2012, requested amendment to its license to name a new RSO. The amendment request was approved on May 31, 2012.

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	Hector Rodriguez Valls	Hector Rodriguez Valls	6/7/12
NRC INSPECTOR	Sattar Lodhi	Sattar Lodhi	6/6/2012
BRANCH CHIEF	Blake Welling	Blake Welling	6/11/12

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

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SUNSI Review Completed By: / RA / Sattar Lodhi

☒ Public
 ☒ Non-Sensitive

This document becomes an NRC Official Agency Record once it is signed by the Branch Chief

TOTAL P.002

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