

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE LOCATION INSPECTED:

Jefferson Asphalt Company
2606 W. Edgewood
Jefferson City, MO 65110-4868
REPORT NUMBER(S)
13-01

2. NRC/REGIONAL OFFICE

Region III
2443 Warrenville Rd
Lisle, IL 60532

3. DOCKET NUMBER(S)

030-35988

4. LICENSEE NUMBER(S)

24-32390-01

5. DATE(S) OF INSPECTION

2/7/13

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) 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. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 10.11

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			
NRC INSPECTOR	E. L. KULZER	E. L. Kulzer	2/7/13
Branch Chief	TAMARA BLOOMER	T. Bloomer	2/12/13

Docket File Information

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1. LICENSEE/LOCATION INSPECTED: Jefferson Asphalt Company REPORT NUMBER(S) 13-01	2. NRC/REGIONAL OFFICE Region III U. S. Nuclear Regulatory Commission 2443 Warrenville Road, Suite 210 Lisle, IL 60532-4352
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3. DOCKET NUMBER(S) 030-35988	4. LICENSE NUMBER(S) 24-32390-01	5. DATE(S) OF INSPECTION 2/7/2013
6. INSPECTION PROCEDURES USED IP 87124	7. INSPECTION FOCUS AREAS 03.01 through 03.07	

SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 3121	2. PRIORITY 5	3. LICENSEE CONTACT Grant Hinde, RSO	4. TELEPHONE NUMBER (573) 364-3992
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☒ Main Office Inspection Next Inspection Date: 2/7/2018

☐ Field Office Inspection _____

☐ Temporary Job Site Inspection _____

PROGRAM SCOPE

Licensed activities were not conducted during this inspection. The licensee had three authorized users. The licensee possessed a Troxler, a Humboldt and a Seaman Nuclear moisture/density gauges. The Seaman gauge was in storage only mode. The licensee used the Humboldt gauge at temporary job sites. The licensee used the Troxler gauge at the base facility. The RSO told the inspector the that gauge storage area was about to change locations. The inspector advised the RSO to request a license amendment immediately adding the new location before a relocation is made.

Performance Observations

The inspector observed the gauges in the locked storage facility which was a locked shed and the gauges were locked using two locks. The facility was properly posted. The RSO demonstrated how the Humboldt gauge was transported and used at temporary job sites, which included emergency procedures should the gauge get damaged. The inspector reviewed leak test, inventory and dosimetry records. No violations of NRC requirements were identified.