

# Georgia Department of Natural Resources

4220 International Parkway, Suite 100, Atlanta, Georgia 30354

Noel Holcomb, Commissioner  
Environmental Protection Division  
Carol Couch, Director  
(404) 362-2675

August 31, 2007

Mr. Roger Jensen  
Radiation Safety Officer  
Coatings Application & Waterproofing Co  
5125 North 2<sup>nd</sup> Street  
St. Louis, Mo 63147

Dear Mr. Jensen:

This letter refers to the reciprocity inspection conducted by Irene Bennett on July 17, 2007. At the conclusion of the inspection, a discussion of the findings was held with you.

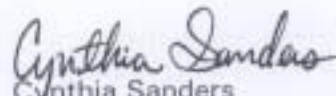
The inspection was an examination of the activities conducted under the license as they relate to radiation safety and to compliance with Georgia Department of Natural Resources "Rules and Regulations for Radioactive Materials," Chapter 391-3-17, and the conditions of the license. The inspection consisted of selective examinations of procedures and representative records, interviews of personnel, independent measurements and observations by the inspector.

Based on the results of this inspection, it appears that some of your activities were not conducted in full compliance with requirements, as set forth in the enclosed Notice of Violation.

The purpose of this letter is to afford you an opportunity to furnish a statement or explanation in writing regarding: (1) corrective steps which have been taken by you and the results achieved; (2) corrective steps which will be taken to avoid further items of noncompliance; and (3) the date full compliance will be achieved. Your reply should be sent to the Radioactive Materials Program within thirty days of this letter to assure that it will receive proper attention and allow further evaluation of this matter.

If you should have any questions or require assistance concerning this matter, please do not hesitate to call on us at (404) 362-2675.

Sincerely,



Cynthia Sanders

Manager

Radioactive Materials Program

Enclosure

C: John Madera - NRC Region III

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## NOTICE OF VIOLATION

**Coatings Application & Waterproofing Co**  
**5125 North 2<sup>nd</sup> Street**  
**St. Louis, Mo 63147**

**U.S. NRC License – 24-32483-01**

Based on the results of a Georgia Department of Natural Resources inspection conducted on July 17, 2007, it appears that some of your activities were not conducted in full compliance with the Georgia Rules and Regulations for Radioactive Materials, Chapter 391-3-17 as indicated below:

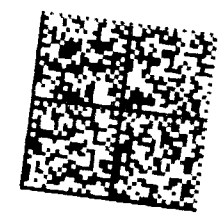
- 1. Rule 391-3-17.07(2)(a)(2) and (3) –requires the licensee shall make available to the workers the license, license conditions and documents incorporated into the license by reference and amendments, and the operating procedures applicable to activities under the license.**

Contrary to this Rule – the licensee did not have available a copy of their license and operating procedures.

- 2. Rule 391-3-17.03(8)(b)(1) – each licensee shall monitor exposures to sources of radiation and radioactive material at levels sufficient to demonstrate compliance with the occupational dose limits of this Rule. Each licensee shall monitor occupational exposure to radiation and shall supply and require the use of individual monitoring devices.**

Contrary to this Rule – the authorized users did not have available and were not wearing their personnel monitoring badge, and therefore, the licensee was unable to demonstrate compliance with the occupational dose limits.

Radioactive Materials Program  
4220 International Parkway  
Suite 100  
Atlanta, Georgia 30354



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