Golder Associates Inc.

200 Century Parkway, Suite C Mt. Laurel, NJ USA 08054 Telephone (856) 793-2005 Fax (856) 793-2006 www.golder.com



August 31, 2007

Mr. Craig Gordon US Nuclear Regulatory Commission Division of Nuclear Safety 475 Allendale Road King of Prussia, PA 19406

03031907/2007001

REGION 1

RE:

GOLDER ASSOCIATES INC. INSPECTION ON AUGUST 22, 2007 LICENSE NUMBER 29-28576-01

Dear Mr. Gordon:

Please find the following information regarding details and documentation that was requested during your inspection at our Mt Laurel office on August 22, 2007. Mr. Kevin Dunsmore (RSO) was not at the Mt Laurel office during your inspection. Since his return, much of the requested information was located in files throughout the office. It is our intent to relocate all such files to a central location in the Mt. Laurel office file room. The following items represent issues from notes prepared by office personnel that you met during the inspection as well as discussed with Mr. Dunsmore over the telephone on August 22, 2007:

- 2002 NOV letter and response addressed internal audits. Our files indicate audits were completed at Lansing, MI and Richmond, VA offices in 2002 and have not been found for subsequent years. We conducted an internal audit in Mt. Laurel on August 28, 2007. Copies of these audits are included in Attachment 1. We have scheduled audits for both Lansing and Richmond for the third week of October.
- Contact information and training certificates for the delegated RSOs at other offices are included in the organizational chart in Attachment 2.
- Inventory list and tracking of instruments, and leak test information in chronological order is included in Attachment 3. Additional documentation for decommissioned instruments is forthcoming from Troxler Electronics.
- Emergency local contact information and travel documentation that is sent with each instrument included in Attachment 4.
- A current list of gauge users is included in Attachment 5. This also includes personnel
 using dosimeters, and also DOT Hazmat training. Personnel delinquent in DOT Hazmat
 training have been scheduled for a DOT Hazmat training course by Troxler Electronics
 October 10, 2007, in Essington, PA. All personnel with the possibility of instrument
 use have been put under dosimeter monitoring.
- A copy of the New York State License is included in Attachment 6.

NMSS/RGNI MATERIALS-004

same (Nobot!

James P. Valenti, P.G. Senior Consultant

- The Troxler storage room in the Mt Laurel office is being secured with a wire mesh (fence)
 material over the open roof. We will continue to lock the Field Equipment Office door
 until the roofing has been permanently secured.
- Golder Associates Inc. owns a Ludlum Model 19 microR meter which is temporarily in
 the field at one of the sites we are working at and will be returned to the Mt Laurel
 office during September. The file for the survey meter and calibration/maintenance has
 been established in the Mt Laurel office central files. Copies of the invoice and
 calibration are included in Attachment 7. This also includes directions to the current
 location of survey meter. Survey meter is scheduled for return to the office in midSeptember.

Please feel free to call the undersigned at 856-793-2005 if you have any further questions.

Very truly yours,

GOLDER ASSOCIATES INC.

Kevin T. Dunsmore Radiation Safety Office

Attachments

Attachment I.



UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 475 ALLENDALE ROAD KING OF PRUSSIA, PENNSYLVANIA 19406-1415

February 7, 2002

Docket No. 03031907

License No.

29-28576-01

Peter P. Swinick Principal-in-Charge Golder Associates, Inc 1951 Old Cuthbert Road, Suite 301 Cherry Hill, NJ 08034

SUBJECT:

INSPECTION 03031907/2002001, GOLDER ASSOCIATES, INC. CHERRY

HILL, NEW JERSEY SITE AND NOTICE OF VIOLATION

Dear Mr. Swinick:

On January 28, 2002, Jenny Johansen of this office conducted a safety inspection at the above address of activities authorized by the above listed NRC license. The inspection was an examination of your licensed activities as they relate to radiation safety and to compliance with the Commission's regulations and the license conditions. The inspection consisted of observations by the inspector, interviews with personnel, and a selected examination of representative records. Additional information provided in a telephone conversation on February 5, 2002 between Lynn Huselton of your organization and Ms. Johansen was also examined as part of the inspection. During the discussions of our findings with you by telephone on February 6, 2002, the inspector expressed our concern over the control of your licensed program in that lines of communication and reporting responsibilities have not been established between the Radiation Safety Officer (RSO) and those individuals appointed as RSOs at your Lansing, MI and Richmond, VA sites authorized by the license. In your response to this letter, please discuss the steps you have taken to assure that the RSO has appropriate oversight of the content and implementation of your licensed radiation safety program, including the activities at the Virginia and Michigan sites.

Based on the results of this inspection, it appears that your activities were not conducted in full compliance with NRC requirements. A Notice of Violation is enclosed that categorizes the violation by severity level in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions, "(Enforcement Policy), NUREG 1600. You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken and any additional actions you plan to prevent recurrence. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. After reviewing your response to this Notice, including your proposed corrective actions and the results of future inspections, the NRC will determine whether further NRC enforcement action is necessary to ensure compliance with NRC regulatory requirements.

In accordance with 10 CFR 2.790, a copy of this letter will be placed in the NRC Public Document Room and will be accessible from the NRC Web site at http://www.nrc.gov/NRC/ADAMS/index.html.

Your cooperation with us is appreciated.

Sincerely,

John D. Kinneman, Chief

Nuclear Materials Safety Branch 2 Division of Nuclear Materials Safety

Enclosure: Notice of Violation

CC:

Lynn A. Huselton, Radiation Safety Officer State of New Jersey

NOTICE OF VIOLATION

Golder Associates, Inc Cherry Hill, NJ Docket No. 03031907 License No. 29-28576-01

During an NRC inspection conducted on January 28, 2002, one violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," (Enforcement Policy), NUREG-1600, the violation is listed below:

10 CFR 20.1101(a) and (c) require, in part, that a licensee develop, document, and implement a radiation protection program commensurate with the scope and extent of licensed activities and sufficient to ensure compliance with the provisions of Part 20, and periodically (at least annually) review the radiation protection program content and implementation.

Contrary to the above, as of January 28, 2001, the licensee had not periodically (at least annually) reviewed the radiation protection program content and implementation. Specifically, the licensee had no formal audit program which includes the review and documentation of the radiation safety program content and implementation at the Virginia and Michigan authorized locations of use and the licensee has not documented audits performed at the New Jersey site.

This is a Severity Level IV violation (Supplement IV).

Pursuant to the provisions of 10 CFR 2.201, Golder Associates, Inc is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555, with a copy to the Regional Administrator, Region I, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

If you contest this enforcement action, you should also provide a copy of your response to the Director, Office of Enforcement, United States Nuclear Regulatory Commission, Washington, DC 20555-0001. Under the authority of Section 182 of the Act, 42 U.S.C. 2232, any response which contests an enforcement action shall be submitted under oath or affirmation.

Your response will be placed in the NRC Public Document Room (PDR) and on the NRC Web site at http://www.nrc.gov/NRC/ADAMS/index.html. To the extent possible, it should, therefore, not include any personal privacy, proprietary, or safeguards information so that it can be made

publically available without redaction. However, if you find it necessary to include such information, you should clearly indicate the specific information that you desire not to be placed in the PDR, and provide the legal basis to support your request for withholding the information from the public.

In accordance with 10 CFR 19.11, you may be required to post this Notice within two working days.

Dated This 7 day of February 2002

Golder Associates Inc.

1951 Old Cuthbert Road, Suite 301 Cherry Hill, NJ 08034 Telephone (856) 616-8166 Fax (856) 616-1874



March 5, 2002

United States Nuclear Regulatory Commission Washington, D.C. 20555 ATTN: Document Control Desk

RE: REPLY TO NOTICE OF VIOLATION

The 'Notice of Violation' Docket No. 03031907 dated February 11, 2002, states the following in pertinent part:

10CFR 20.1101(a) and (c) require, in part that a licensee develop, document, and implement a radiation protection program commensurate with the scope and extent of licensed activities and sufficient to ensure compliance with the provisions of Part 20, and periodically (at least annually) review the radiation protection program content and implementation.

Contrary to the above, as of January 28, 2001, the licensee had not periodically (at least annually) reviewed the radiation protection program content and implementation. Specifically, the licensee had no formal audit program, which includes the review and documentation of the radiation safety program content and implementation at the Virginia and Michigan authorized locations of use and the licensee has not documented audits performed at the New Jersey site.

In reply to the above, as it would pertain to (1) the reason for the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that have been taken to avoid further violations, and (4) the date when full compliance will be achieved, Golder Associates Inc. offers the following:

Part A - New Jersey 10 CFR 20.11 (a) and (c) Documentation

- 1. Although the Radiation Safety Officer (RSO) at the New Jersey site on a routine basis performed reviews of the radiation protection program content and implementation, formal documentation could not be produced for all reviews. This was an oversight by the RSO and a partial misinterpretation of 10 CFR 20.11.
- 2. Following the NRC inspection conducted on January 28, 2002, an internal audit was completed, documented, and filed, dated January 29, 2002.
- 3. As a corrective step to avoid this in the future, internal audits will be preformed on a biannual basis and documentation of the audits will be supplied to the Golder Associates Inc. Human Resource Department in the New Jersey office as well as maintained on-site storage, so there are no deficiencies in audit performance records.
- 4. Full compliance date: January 29, 2002.

Part B – Virginia and Michigan authorized locations:

- 1. Through miscommunication between New Jersey site RSO and appointed Michigan and Virginia site location RSOs, the required documentation was complete but not currently available in the New Jersey office at the time of the audit.
- 2. Following the NRC inspection conducted on January 28, 2002, copies of all required documentation was forwarded from the Michigan and Virginia site locations and is currently on file at the New Jersey site.
- 3. As a corrective step to avoid this in the future, a documentation procedures list was compiled and issued to the Michigan and Virginia locations on February 18, 2002. This procedure list states in detail all the information that is required to be submitted to the New Jersey site RSO. These procedures will be followed up with routine correspondence to the Michigan and Virginia site location from the New Jersey site to insure that information is kept at a current status. In addition, off-site performance audits will be completed by the RSO of the New Jersey site at the Michigan and Virginia site locations on an annual basis. Documentation of these performance audits will be kept on file at the New Jersey site, and the Michigan and Virginia site locations.
- 4. a. Full compliance date for the documentation requirement from Michigan and Virginia site locations to the New Jersey site: January 29, 2002
 - b. Full compliance date for annual performance audits at Michigan and Virginia site locations by the RSO at the New Jersey site: March 29, 2002.

If there are any questions or comments in regard to this Reply To Notice Of Violation, or if there is any other way we can be in assistance, please do not hesitate to contact us.

Very truly yours,

GOLDER ASSOCIATES INC.

Peter P. Swinick
Principal-in Charge

PPS/lrl

G:\FIELD EQUIPMENT\NOV RESPONSE.DOC

cc: Regional Administrator

United States Nuclear Regulatory Commission

Region 1

475 Allendale Road

King of Prussia, PA 19406-1415

3.15-52

Appendix F

Portable Gauge Audit Checklist

| to | ote: All areas indicated in audit notes may not be applicable to every license and may not need be addressed during each audit. |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Li | censee's name: Gocosa Associates License No. 29-28576-01 |
| | censee's name: Gocor Associates License No. 29-28576-01 uditor: Ly-n 1. hoscor Date of Audit 3/15/02 Telephone No. 856-616.6 (250) ignature) |
| 1. | AUDIT HISTORY |
| a. | Last audit of this location conducted on (date) |
| b. | Were previous audits conducted yearly? [10 CFR 20.1101] ~> |
| c. | Were records of previous audits maintained? [10 CFR 20.2102] |
| d. | Were any deficiencies identified during the last two audits or two years, whichever is longer? |
| e. | Were corrective actions taken? (Look for repeated deficiencies). |
| 2. | ORGANIZATION AND SCOPE OF PROGRAM |
| a. | If the mailing address or places of use changed, was the license amended? YLS |
| b. | If ownership changed or bankruptcy was filed, was prior NRC consent obtained or was NRC notified? |
| c. | If the RSO was changed, was the license amended? Does the new RSO meet NRC training requirements? |
| d. | If the designated contact person for NRC changed, was NRC notified? |
| e. | Does the license authorize all of the NRC-regulated radionuclides contained in the gauges possessed? 161 |
| f. | Are the gauges as they are described in the Sealed Source and Device (SSD) Registration Certificate or Sheet? Are copies of (or access to) SSD Certificates available? Does the licensee have the manufacturers' manuals for operation and maintenance? [10 CFR 32.210] |
| g. | Are the actual uses of gauges consistent with the authorized uses listed on the license? |
| h. | Is the RSO fulfilling his/her duties? YAI |

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3. TRAINING AND INSTRUCTIONS TO WORKERS

- a. Were all workers who are likely to exceed 100 mrem/yr instructed per 10 CFR 19.12? Was refresher training provided, as needed?
- b. Did each gauge operator attend an approved course before using the gauges? Ves
- c. Are training records maintained for each gauge operator?
- d. Did interviews with operators reveal that they know the emergency procedures? Yes
- e. Did this audit include observation of operators using the gauge in a field situation? Operating gauge? Performing routine cleaning and lubrication? Transporting gauge? Storing gauge?
- f. Did the operator demonstrate safe handling and security during transportation, use, and storage? 14.3
- g. Was HAZMAT training (required at least once every three years) provided as required? [49 CFR 172.700, 49 CFR 172.701, CFR 172.702, 49 CFR 172.703, 49 CFR 172.704]

4. RADIATION SURVEY INSTRUMENTS

- a. If the licensee possesses its own survey meter, does the survey meter meet NRC's criteria?
- b. If the licensee does not possess a survey meter, are specific plans made to have one available? Yes
- c. Is the survey meter needed for non-routine maintenance calibrated as required? with [10 CFR 20.1501]
- d. Are calibration records maintained? [10 CFR 20.2103(a)] w/4

5. GAUGE INVENTORY

- a. Is a record kept showing the receipt of each gauge? [10 CFR 30.51(a)(1)] Yes
- b. Are all gauges received physically inventoried every 6 months? VLS
- c. Are records of inventory results with appropriate information maintained?

6. PERSONNEL RADIATION PROTECTION

- a. Are ALARA considerations incorporated into the radiation protection program? [10 CFR 20.1101(b)]
- b. Is documentation kept showing that unmonitored users receive less than 10 percent of limit?
- c. Did unmonitored users' activities change during the year which could put them over 10 percent of limit?
- d. If yes to c. above, was a new evaluation performed?

- e. Is external dosimetry required (user receiving greater than 10 percent of limit)? Is dosimetry provided to users? Yas Is the dosimetry supplier NVLAP-approved? [10 CFR 20.1501(c)] ii. Are the dosimeters exchanged monthly for film badges and at the industry-recommended frequency for TLDs? iii. Are dosimetry reports reviewed by the RSO when they are received? iv. Are the records NRC forms or equivalent? [10 CFR 20.2104(d), 10 CFR 20.2106(c)] • NRC-4 "Cumulative Occupational Exposure History" completed? • NRC-5 "Occupational Exposure Record for a Monitoring Period" completed? v. If a worker declared her pregnancy, did licensee comply with 10 CFR 20.1208? Were records kept of embryo/fetus dose per 10 CFR 20.2106(e)? f. Are records of exposures, surveys, monitoring, and evaluations maintained? [10 CFR 102, 10 CFR 20.2103, 10 CFR 20.2106] 🗸 7. PUBLIC DOSE a. Are gauges stored in a manner to keep doses below 100 mrem in a year? [10 CFR 1301(a)(1)] b. Has a survey or evaluation been performed per 10 CFR 20.1501(a)? Have there been any additions or changes to the storage, security, or use of surrounding areas that would necessitate a new survey or evaluation? ~2 c. Do unrestricted area radiation levels exceed 2 mrem in any one hour? [10 CFR 0.1301(a)(2)] d. Are gauges being stored in a manner that would prevent unauthorized use or removal? [10 CFR 20.18011 e. Are records maintained? [10 CFR 20.2103, 10 CFR 20.2107] 8. OPERATING AND EMERGENCY PROCEDURES a. Have operating and emergency procedures been developed? YLS b. Do they contain the required elements? Yas
 - 9. LEAK TESTS

including current telephone numbers?

a. Was each sealed source leak tested every 6 months or at other prescribed intervals? Yes

c. Does each operator have a current copy of the operating and emergency procedures,

b. Was the leak test performed as described in correspondence with NRC and according to the license?

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- c. Are records of results retained with the appropriate information included?
- d. Were any sources found leaking and if yes, was NRC notified?

10. MAINTENANCE OF GAUGES

- a. Are manufacturer's procedures followed for routine cleaning and lubrication of the gauge? / 15
- b. Does the source or source rod remain attached to the gauge during cleaning?
- c. Is non-routine maintenance performed where the source or source rod is detached from the gauge VIf yes, was it performed according to license requirements (e.g., extent of work, individuals performing the work, procedures, dosimetry, survey instrument, compliance with 10 CFR 20.1301 limits)?

11. TRANSPORTATION

- a. Were DOT-7A or other authorized packages used? [49 CFR 173.415, 49 CFR 173.416(b)]
- b. Are package performance test records on file?
- c. Are special form sources documented? [49 CFR 173.476(a)] far
- d. Did the package have 2 labels (ex. Yellow-II) with TI, Nuclide, Activity, and Hazard Class? [49 CFR 172.403, 49 CFR 173.441]
- e. Was the package properly marked? [49 CFR 172.301, 49 CFR 172.304, 49 CFR 172.310, 49 CFR 172.324]
- f. Was the package closed and sealed during transport? [49 CFR 173.475(f)]
- g. Were shipping papers prepared and used? [49 CFR 172.200(a)]
- h. Did the shipping papers contain proper entries (Shipping name, Hazard Class, Identification Number (UN Number), Total Quantity, Package Type, Nuclide, RQ, Radioactive Material, Physical and Chemical Form, Activity, category of label, TI, Shipper's Name, Certification and Signature, Emergency Response Phone Number, Cargo Aircraft Only [if applicable])?
 [49 CFR 172.200, 49 CFR 72.201, 49 CFR 172.202, 49 CFR 172.203, 49 CFR 172.204, 49 CFR 172.604]
- i. Were the shipping papers within the driver's reach and readily accessible during transport? Yes [49 CFR 177. 817(e)]
- j. Was the package secured against movement? [49 CFR 177. 834]
- k. Was the vehicle placarded, if needed? [49 CFR 172.504] ~/A
- 1. Were overpacks, if needed, used properly? [49 CFR 173.25]
- m. Were any incidents reported to DOT? [49 CFR 171.15, 16] N/A

12. AUDITOR'S INDEPENDENT SURVEY MEASUREMENTS (IF MADE)

a. Describe the type, location, and results of measurements. Do any radiation levels exceed regulatory limits?

13. NOTIFICATION AND REPORTS

- a. Was any radioactive material lost or stolen? Were reports made? [10 CFR 20.2201, 10 CFR 30.50]
- b. Did any reportable incidents occur? Were reports made? [10 CFR 20.2202, 10 CFR 30.50]
- c. Did any overexposures and high radiation levels occur? Were they reported?

 [10 CFR 20.2203, 10 CFR 30.50]
- d. If any events (as described in items a through c above) did occur, what was the root cause? Were the corrective actions appropriate? N/A
- e. Is the licensee aware of the telephone number for the NRC Emergency Operations Center? 425 [(301) 816-5100]

14. POSTING AND LABELING

- a. Is NRC-3 "Notice to Workers" posted? [10 CFR 19.11] YES
- b. Are NRC regulations and license documents posted or is a notice posted stating where these documents are located? [10 CFR 19.11, 10 CFR 21.6]
- c. Is there any other posting and labeling? [10 CFR 20.1902, 10 CFR 20.1904]

15. RECORDKEEPING FOR DECOMMISSIONING

- a. Are records kept of information important to decommissioning? [10 CFR 30.35(g)]
- b. Do records include all information outlined? [10 CFR 30.35(g)]

16. BULLETINS AND INFORMATION NOTICES

- b. Is appropriate training and action taken in response? $\sqrt{\kappa}$

17. SPECIAL LICENSE CONDITIONS OR ISSUES

a. Did the auditor review special license conditions or other issues (e.g., non-routine maintenance)?

18. DEFICIENCIES IDENTIFIED IN AUDIT; CORRECTIVE ACTIONS

a. Summarize problems and/or deficiencies identified during the audit. Wo Dariciaving S

APPENDIX F

- b. If problems and/or deficiencies were identified in this audit, describe the corrective actions planned or taken. Are corrective actions planned or taken at ALL licensed locations (not just location audited)? ~> DAFICIENCIAS
- c. Provide any other recommendations for improvement. No

19. EVALUATION OF OTHER FACTORS

- a. Is senior licensee management appropriately involved with the radiation protection program and/or RSO oversight?
- b. Does RSO have sufficient time to perform his/her radiation safety duties? Yes
- c. Does licensee have sufficient staff to support the radiation protection program? $\gamma \leq \epsilon$

1425124, M.
3/26/02
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Appendix F Portable Gauge Audit Checklist

| | be addressed during each audit. |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Li | censee's name: 4 Sense Associates License No. 69-28576-61 |
| Αι | uditor: Lyw A. Hose way Date of Audit 326 32 Telephone No. 356-616 3166 |
| | ignature) |
| 1. | AUDIT HISTORY |
| a. | Last audit of this location conducted on (date) $\frac{\nu/A}{}$. |
| b. | Were previous audits conducted yearly? [10 CFR 20.1101] ~> |
| c. | Were records of previous audits maintained? [10 CFR 20.2102] ~// |
| d. | Were any deficiencies identified during the last two audits or two years, whichever is longer? 4/4 |
| e. | Were corrective actions taken? (Look for repeated deficiencies). |
| 2. | ORGANIZATION AND SCOPE OF PROGRAM |
| a. | If the mailing address or places of use changed, was the license amended? Yes |
| b. | If ownership changed or bankruptcy was filed, was prior NRC consent obtained or was NRC notified? $\sim /4$ |
| c. | If the RSO was changed, was the license amended? Does the new RSO meet NRC training requirements? \sqrt{A} |
| đ. | If the designated contact person for NRC changed, was NRC notified? ~/9 |
| e. | Does the license authorize all of the NRC-regulated radionuclides contained in the gauges possessed? Yes |
| | Certificate or Sheet? Are copies of (or access to) SSD Certificates available? Does the licensee have the manufacturers' manuals for operation and maintenance? [10 CFR 32.210] |
| g. | Are the actual uses of gauges consistent with the authorized uses listed on the license? yes |

Note: All areas indicated in audit notes may not be applicable to every license and may not need

h. Is the RSO fulfilling his/her duties? $\upgamma \upgamma \upg$

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3. TRAINING AND INSTRUCTIONS TO WORKERS

- a. Were all workers who are likely to exceed 100 mrem/yr instructed per 10 CFR 19.12? Was refresher training provided, as needed? yes
- b. Did each gauge operator attend an approved course before using the gauges? YES
- c. Are training records maintained for each gauge operator? YES
- d. Did interviews with operators reveal that they know the emergency procedures? YES
- e. Did this audit include observation of operators using the gauge in a field situation? Pool Operating gauge? Performing routine cleaning and lubrication? Transporting gauge? Storing gauge?
- f. Did the operator demonstrate safe handling and security during transportation, use, and storage?~/4
- g. Was HAZMAT training (required at least once every three years) provided as required? [49 CFR 172.700, 49 CFR 172.701, CFR 172.702, 49 CFR 172.703, 49 CFR 172.704]

4. RADIATION SURVEY INSTRUMENTS

- a. If the licensee possesses its own survey meter, does the survey meter meet NRC's criteria?
- b. If the licensee does not possess a survey meter, are specific plans made to have one available? YEs
- c. Is the survey meter needed for non-routine maintenance calibrated as required? ~> [10 CFR 20.1501]
- d. Are calibration records maintained? [10 CFR 20.2103(a)] ~/A

5. GAUGE INVENTORY

- a. Is a record kept showing the receipt of each gauge? [10 CFR 30.51(a)(1)] XES
- b. Are all gauges received physically inventoried every 6 months? Y.f.J
- c. Are records of inventory results with appropriate information maintained? YES

6. PERSONNEL RADIATION PROTECTION

- a. Are ALARA considerations incorporated into the radiation protection program? 755 [10 CFR 20.1101(b)]
- b. Is documentation kept showing that unmonitored users receive less than 10 percent of limit? ~ 6
- c. Did unmonitored users' activities change during the year which could put them over 10 percent of limit?
- d. If yes to c. above, was a new evaluation performed?

- e. Is external dosimetry required (user receiving greater than 10 percent of limit)? Is dosimetry provided to users? Y=5
 - i. Is the dosimetry supplier NVLAP-approved? [10 CFR 20.1501(c)] Y55
 - ii. Are the dosimeters exchanged monthly for film badges and at the industry-recommended frequency for TLDs? No
 - iii. Are dosimetry reports reviewed by the RSO when they are received? YES
 - iv. Are the records NRC forms or equivalent? [10 CFR 20.2104(d), 10 CFR 20.2106(c)] yes
 - NRC-4 "Cumulative Occupational Exposure History" completed?
 - NRC-5 "Occupational Exposure Record for a Monitoring Period" completed?
 - v. If a worker declared her pregnancy, did licensee comply with 10 CFR 20.1208? ~//7 Were records kept of embryo/fetus dose per 10 CFR 20.2106(e)?
- f. Are records of exposures, surveys, monitoring, and evaluations maintained? [10 CFR 102, 10 CFR 20.2103, 10 CFR 20.2106] yes

7. PUBLIC DOSE

- a. Are gauges stored in a manner to keep doses below 100 mrem in a year? YES [10 CFR 1301(a)(1)]
- b. Has a survey or evaluation been performed per 10 CFR 20.1501(a)? Have there been any additions or changes to the storage, security, or use of surrounding areas that would necessitate a new survey or evaluation?
- c. Do unrestricted area radiation levels exceed 2 mrem in any one hour? [10 CFR 0.1301(a)(2)] 4/#
- d. Are gauges being stored in a manner that would prevent unauthorized use or removal? [10 CFR 20.1801] 1/25
- e. Are records maintained? [10 CFR 20.2103, 10 CFR 20.2107] Yes

8. OPERATING AND EMERGENCY PROCEDURES

- a. Have operating and emergency procedures been developed?y<>
- b. Do they contain the required elements? Y.53
- c. Does each operator have a current copy of the operating and emergency procedures, including current telephone numbers? Ves

9. LEAK TESTS

- a. Was each sealed source leak tested every 6 months or at other prescribed intervals? > 5
- b. Was the leak test performed as described in correspondence with NRC and according to the license? $1/\epsilon \zeta$

APPENDIX F

- c. Are records of results retained with the appropriate information included? Y's
- d. Were any sources found leaking and if yes, was NRC notified? * 3/ N/#

10. MAINTENANCE OF GAUGES

- a. Are manufacturer's procedures followed for routine cleaning and lubrication of the gauge? */*
- b. Does the source or source rod remain attached to the gauge during cleaning? \sim /π
- c. Is non-routine maintenance performed where the source or source rod is detached from the gauge? If yes, was it performed according to license requirements (e.g., extent of work, individuals performing the work, procedures, dosimetry, survey instrument, compliance with 10 CFR 20.1301 limits)?

11. TRANSPORTATION

- a. Were DOT-7A or other authorized packages used? [49 CFR 173.415, 49 CFR 173.416(b)]
- b. Are package performance test records on file? Troxcar
- c. Are special form sources documented? [49 CFR 173.476(a)] yes
- d. Did the package have 2 labels (ex. Yellow-II) with TI, Nuclide, Activity, and Hazard Class? 149 CFR 172.403, 49 CFR 173.441
- e. Was the package properly marked? [49 CFR 172.301, 49 CFR 172.304, 49 CFR 172.310, 49 CFR 172.324]
- f. Was the package closed and sealed during transport? [49 CFR 173.475(f)]
- g. Were shipping papers prepared and used? [49 CFR 172.200(a)] YES
- h. Did the shipping papers contain proper entries (Shipping name, Hazard Class, Identification Number (UN Number), Total Quantity, Package Type, Nuclide, RQ, Radioactive Material, Physical and Chemical Form, Activity, category of label, TI, Shipper's Name, Certification and Signature, Emergency Response Phone Number, Cargo Aircraft Only [if applicable])? Y-4 J [49 CFR 172.200, 49 CFR 72.201, 49 CFR 172.202, 49 CFR 172.203, 49 CFR 172.204, 49 CFR 172.604]
- i. Were the shipping papers within the driver's reach and readily accessible during transport? ys 5 [49 CFR 177. 817(e)]
- j. Was the package secured against movement? [49 CFR 177. 834] YES
- k. Was the vehicle placarded, if needed? [49 CFR 172.504] \sqrt{a}
- 1. Were overpacks, if needed, used properly? [49 CFR 173.25] $\omega/4$
- m. Were any incidents reported to DOT? [49 CFR 171.15, 16] "

12. AUDITOR'S INDEPENDENT SURVEY MEASUREMENTS (IF MADE)

a. Describe the type, location, and results of measurements. Do any radiation levels exceed regulatory limits? 19/4

13. NOTIFICATION AND REPORTS

- a. Was any radioactive material lost or stolen? Were reports made? [10 CFR 20.2201, 10 CFR 30.50]
- b. Did any reportable incidents occur? Were reports made? [10 CFR 20.2202, 10 CFR 30.50]
- c. Did any overexposures and high radiation levels occur? Were they reported?

 [10 CFR 20.2203, 10 CFR 30.50]
- d. If any events (as described in items a through c above) did occur, what was the root cause? Were the corrective actions appropriate? N/4
- *e. Is the licensee aware of the telephone number for the NRC Emergency Operations Center? [(301) 816-5100] YES

14. POSTING AND LABELING

- a. Is NRC-3 "Notice to Workers" posted? [10 CFR 19.11] YES
- *b. Are NRC regulations and license documents posted or is a notice posted stating where these documents are located? [10 CFR 19.11, 10 CFR 21.6] 1/2]
- *c. Is there any other posting and labeling? [10 CFR 20.1902, 10 CFR 20.1904] *L

15. RECORDKEEPING FOR DECOMMISSIONING

- a. Are records kept of information important to decommissioning? [10 CFR 30.35(g)]
- b. Do records include all information outlined? [10 CFR 30.35(g)]

16. BULLETINS AND INFORMATION NOTICES

- a. Are NRC bulletins, NRC Information Notices, and NMSS Newsletters, received? Y=1
- b. Is appropriate training and action taken in response? YLS

17. SPECIAL LICENSE CONDITIONS OR ISSUES

a. Did the auditor review special license conditions or other issues (e.g., non-routine maintenance)? ~/\$

18. DEFICIENCIES IDENTIFIED IN AUDIT; CORRECTIVE ACTIONS

a. Summarize problems and/or deficiencies identified during the audit.

NO PROSLEMS THE

APPENDIX F

- b. If problems and/or deficiencies were identified in this audit, describe the corrective actions planned or taken. Are corrective actions planned or taken at ALL licensed locations (not just location audited)?
- c. Provide any other recommendations for improvement.

19. EVALUATION OF OTHER FACTORS

- a. Is senior licensee management appropriately involved with the radiation protection program and/or RSO oversight? YES
- b. Does RSO have sufficient time to perform his/her radiation safety duties? YES
- c. Does licensee have sufficient staff to support the radiation protection program? YAJ

Radiation Safety Program Audit Checklist

| | ee name <u>Golder A550 cu</u> r's name (print) <u>Keum Duns</u> i | | | Date of Audit 8/38/07 |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|-----------------------|
| udito | r's signature <u>A Dusn</u> | | | |
| | Audit Item | Yes | No | Comments |
| 1. Aud | dit History | | | |
| a. | Last audit at this location (date)? | | | |
| b. | Were previous audits conducted yearly? | | 1 | |
| C. | Were any deficiencies noted during the last two audits? Any deficiencies repeated? | | | NA |
| d. | Were corrective actions taken? | | | NA |
| 2. Org | ganization and Scope of Program | | | |
| а. | If the mailing address or place of use changed, was the license amended? | V | | · |
| b. | If the RSO changed, was the license amended? Does the new RSO meet the training requirements? | V | | |
| C. | Does the license authorize all of the radionuclides in the gauges possessed? | 1 | | |
| d. | Are the actual uses of gauges consistent with the authorized uses on the license? | V | | |
| е. | Is the RSO fulfilling his/her duties? | | - | RSO CHANDEO- |
| 3. Tra | ining and Instructions to Workers | | <u> </u> | |
| а. | Have all workers received initial radiation safety training? Refresher training? | | | |
| b. | Have all workers received required Hazmat training? Refresher training? | | | DOT MARMAT LECKESHINE |
| C. | Are training records maintained for each individual? | 1 | | |
| d. | Did interviews/observations reveal gauge operators know emergency procedures? Leak testing procedures? Service procedures? Transportation procedures? | | | |
| 4. Ra | diation Detection Instruments | | | |
| a. | Is a survey meter available for radiation measurements? Frisker for contamination measurements? | V | | |
| b. | Have the instruments been calibrated within the last year? | L | | |

| c. | Are calibration records maintained? | | | i | | |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|----------------------------------------------|--------|--------------|
| d. | Are operation checks performed prior to use? | | | | | |
| 5. Gai | uge Inventory | | | | | |
| а. | Is a record kept showing receipt of each gauge? | | | | | |
| b. | Are all gauges physically inventoried at least every six months? | | | | | |
| c. | Are records of inventories maintained? | 1 | | | | |
| 6. Per | sonnel Radiation Protection | | <u> </u> | | | |
| a. | Are ALARA considerations incorporated into the radiation safety program? | | | 1 | | |
| b. | Are all branch office personnel assigned TLD badges? | 1 | | | | |
| c. | Do all personnel wear their TLD badges in the restricted area and when handling gauges? Are badges properly stored when not in use? | | | · | | |
| d. | Are TLD badges exchanged at least quarterly and processed by a NVLAP accredited organization? | | | | | |
| e. | Are dosimetry reports reviewed by the RSO when received? | V | | | | |
| f. | If a worker declared her pregnancy, were the applicable requirements met? | | NA | NO Y | nignan | wo |
| g. | Were radiation and contamination surveys in restricted and unrestricted areas performed quarterly? | _ | | | | |
| h. | Are records of surveys maintained? | | | | | |
| 7. Pub | olic Dose | | | <u>. </u> | | |
| a. | Are gauges used and stored in a manner to keep public doses below 100 mrem in a year? | ~ | | | | |
| b. | Has a survey or evaluation been performed to demonstrate public dose limits are met? (indicate the date) | | / | will | FROM | Here Forward |
| c. | Have there been any changes in the use or storage of gauges or in the use of surrounding areas that would necessitate a new survey or evaluation? | | V | | | |
| ď. | Are unrestricted area radiation levels less than 2 mrem in any one hour? | | ~ | | | |
| е. | Are gauges stored in a manner to prevent unauthorized use or removal? | | | | | |
| f. | Are records maintained? | | | | | |
| 8. Ope | erating and Emergency Procedures | | | | | |
| a. | Are current copies of operating and emergency procedures available to each | | | | | |

individual? Did any emergencies occur? Were they properly handled? 9. Leak Tests Was each customer gauge leak tested upon receipt? Are leak tests performed in accordance with b. procedures? Is each gauge in inventory leak tested at least every 6 months? Are records of leak test results maintained for d. each gauge? Were any sources found leaking? e. 10. Maintenance of Gauges Are procedures followed for cleaning and lubrication of gauges? Do Not home Some When the source rod is removed from the b. gauge is it stored in a shielded pig? Do personnel observe good ALARA C. practices? 11. Transportation Are DOT 7A packages used for transport of gauges? Is documentation of package testing maintained? Is special form source documentation b. maintained? Packages have two labels (e.g. Yellow-II) on c. opposite sides with TI, nuclide, activity, and hazard class? Cargo only label? d. Packages are properly marked? Packages are inspected prior to shipment? Packages are sealed (cases locked)? f. g. Shipping papers are properly prepared for all gauges shipped? Bill of lading (shipping papers) and ħ. emergency instructions are within drivers reach during transport? i. Packages are not carried in passenger compartment of vehicle? Packages are secured against movement in j. vehicle? 12. Notifications and Reports Was any radioactive material lost or stolen? Were reports made?

| 13. Posting and Labeling a. "Notice to Workers" posted? b. Notice posted stating where workers can read a copy of the regulations and license? 14. Summary of Deficiencies Identified During Audit (attach additional sheets as necessary) - 250 was changed Consequency, was instituted of years likely to from this date private with Milly to from this date private and medical provided for transmy. 15. Other Recommendations for Improvement (attach additional sheets as necessary) Many implayers presely DOT transmy. Shedwid provided for the provided for the public. Weed to the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation frolice and the savery of storage facility for Radiation for the savery of storage facility for Radiation for Improvement facility for the savery of th | b. | Did any overexposures occur? Were reports made? | | | |
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| a. "Notice to Workers" posted? b. Notice posted stating where workers can read a copy of the regulations and license? 14. Summary of Deficiencies Identified During Audit (attach additional sheets as necessary) Proposed Corrective Actions/Planned Completion E superal Gusto Well at from this state provided including Lansing & Richards. DOT refuselies readed for 15. Other Recommendations for Improvement (attach additional sheets as necessary) Many exployees pread, DOT transfer. Schedulid function Med to Dawly of Story facility for Radiation frolled Weed to Mo Dawly of Story facility for Radiation frolled | с. | If any events occurred, was the root cause determined and corrective actions taken? | | rilA | |
| b. Notice posted stating where workers can read a copy of the regulations and license? 14. Summary of Deficiencies Identified During Audit (attach additional sheets as necessary) Proposed Corrective Actions/Planned Completion I grand funds Welf at from this date provocal melberny Lansmy & Richards DOT refuseus needed for 15. Other Recommendations for Improvement (attach additional sheets as necessary) Many exployees pasely DOT transmy. Scheduled purior took m Philly. Weed to Davey of Stronge facility for Radiation problem. Weed to No Davey of Stronge facility for Radiation problem. | 13. Pc | sting and Labeling | | - | |
| 14. Summary of Deficiencies Identified During Audit (attach additional sheets as necessary) - RSO was changed Looking was interval of yearly highly ab from this Wash private with the private of the p | а. | "Notice to Workers" posted? | 2 | | |
| Proposed Corrective Actions/Planned Completion I of yearly literate bush from this date phroad including Lansing & Richmond. DOT refreshers needed for 15. Other Recommendations for Improvement (attach additional sheets as necessary) Many exployees need DOT transing. Scheduled for Oct 105h in Philly. Weed to No Davey of strong faculity for Radiation prolect | b. | Notice posted stating where workers can read a copy of the regulations and license? | | | poster Apter this |
| DOT refreshers needed for 15. Other Recommendations for Improvement (attach additional sheets as necessary) Many exployees need, DOT training. Scheduled por Oct 10° in Philly. Weed to No Davey of storage facility for Radiation protect | 14. Su | mmary of Deficiencies Identified During Audit (atta | ach additi | onal she | ets as necessary) |
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| training. Scheduled por Oct 1000 in Philly. Weed to No Davey of storage facility for Radrahon prolect | 15. Oth | er Recommendations for Improvement (attach ac | ditional s | heets as | necessary) |
| and lable to mavel Paner/Parhels | tias un F Vece | hilly. A to No Davey of storage | face | lug otr | y for Radrahon protection in has been made |

Attachment 2

MT LAUREL, NJ

KEVIN DUNSMORE, RSO RSO TO LICENSE #29-28576-01 GOLDER ASSOCIATES INC. 200 CENTURY PARKWAY, SUITE C MT. LAUREL, NJ 08054 (856)-793-2005

STORAGE FACILITIES

TEMPORARY JOBSITE STORAGE

LANSING, MI

TIFFANY JOHNSON, RSO GOLDER ASSOCIATES, INC. 15851 US 27, SUITE 50 LANSING, MICHIGAN 48906 (517) 482-2262

RICHMOND, VA

WADE BOWES, RSO GOLDER ASSOCIATES, INC. 3719 SAUNDERS AVENUE RICHMOND, VA 23227 (804) 358-7900

BUFFALO, NY

MIKE BRACCI (CONTACT) GOLDER ASSOCIATES, INC. 2221 NIAGARA FALLS BLVD., SUITE 9 NIAGARA FALLS, NY 14304 (716) 215-0650

MANCHESTER, NH

JAMES PEACE, PG (CONTACT)
GOLDER ASSOCIATES, INC.
540 N. COMMERGIAL ST., SUITE 250
MANCHESTER, NH 03101
(603) 668-0880



This certifies that

Kevin Dunsmore

has successfully completed the

Radiation Safety Officer Class

conducted by the training department of

Troxlex Electronic Laboratories, Inc.

Greg Farnen

Greg Farnen

Instructor

3/5/2003

Date.

William F. Troxler, Jr. **President**



Troxler Electronic Laboratories, Inc.

PO Box 12057. 3008 Cornwallis Rd. Research Triangle Park, NC 27709
Phone: (919) 549-8661 Fax: (919) 549-0761 Web site; www.troxlerlabs.com

Enrollment ID: 2173

This certifies that

Tiffany Johnson

has successfully completed the

Troxler Radiation Safety Officer Course

conducted by the training department of

Troxler Electronic Laboratories, Inc.

| Instructor | Date |
|-------------|---------------|
| Greg Farnen | June 13, 2001 |
| | |

William F. Troxler, Jr.

President



This certifies that

Wade M. Bowes

has successfully considered the

Radiation Safety Officer Class

conducted by the training department of

Troxlet Lectronic Labore Les, Inc.

Harvey Dunley

Instructor

02/06/2003

Date

William F. Troxler, Jr. **President**

Enrollment ID: 2718



Troxler Electronic Laboratories, Inc.

PO Box 12057 • 3008 Cornwallis Rd. • Research Triangle Park, NC 27709
Phone: (919) 549-8661 • Fax: (919) 549-0761 • Web site: www.troxlerlabs.com

This certifies that

James S Peace

has successfully completed the Nuclear Gauge Safety Training Class

conducted by the training department of

Troxler Electronic Laboratories, Inc.

arvey Quintery

Harvey Dunlevy

Instructor

9/27/2006 Date William F. Troxler, Jr. **President**



Troxler Electronic Laboratories, Inc.

PO Box 12057 • 3008 Cornwallis Rd. • Research Triangle Park, NC 27709
Phone: (919) 549-8661 • Fax: (919) 549-0761 • Web site: www.troxlerlabs.com

Enrollment ID: 19811

This certifies that

Michael Bracci

has successfully completed the Nuclear Gauge Salety In aining Class

conducted by the training department of

Troxler dectronic Laborquines, Inc.

reğ Farnen

4/17/2003

Instructor

Date

William F. Troxler, Jr. President



Troxler Electronic Laboratories, Inc.

PO Box 12057 • 3008 Cornwallis Rd. • Research Triangle Park, NC 27709 Phone: (919) 549-8661 • Fax: (919) 549-0761 • Web site: www.troxlerlabs.com

Enrollment ID: 3346

Attachment 3 15

Troxler Tracking Information

 Model #
 3430
 Source Serial #
 752945

 Serial #
 21429
 4716884

| Serial # | 21429 | | 4716884 | | | | |
|-----------|--------------|--------------------------------------------------|-----------------------------------------|----------------|-------------------|--|--|
| Date Out | Date In | Received By | Project Title | Project Number | Location | | |
| | | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ | | |
| 13-Apr-05 | 17-Apr-05 | Gregg DeHaven | Grows North | 023-6169-004 | Morrisville PA | | |
| | 17-May-05 | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ | | |
| 24-May-06 | 23-Jun-06 | Steven Mansfield | East Granby Landfill | 063-6924 | Granby, MA | | |
| N/A | 23-Jun-06 | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ | | |
| 17-Aug-06 | 22-Aug-06 | Chris Leaf | Kluk Associates (Stored in Cherry Hill) | 063-6420 | Cherry Hill, NJ | | |
| 13-Sep-07 | 4-Dec-06 | Steven Mansfield | East Granby Landfill | 063-6924 | Granby, MA | | |
| 8-Dec-06 | 13-Dec-06 | Chris Leaf | Kluk Associates (Stored in Cherry Hill) | 063-6420 | Cherry Hill, NJ | | |
| N/A | 13-Dec-06 | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ | | |
| 30-May-07 | 31-May-07 | Chris Leaf | Audobon Associates | 073-86065 | _Audobon , NJ | | |
| N/A | 31-May-07 | Kevin Dunsmore | | | Mt. Laurel Office | | |
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Model # 3440 Serial # 33581 Source Serial # 750-9267 47-2415

| Serial #_ | 33581 | | | | 47-2415 |
|--------------|-----------|---------------|--------------------|----------------|-------------------------------|
| Date Out | Date In | Received By | Project Title | Project Number | Location |
| 29-Jul-02 | 10-Oct-02 | Mike Nash | Grows Slope Cap | 023-6148 | Morrisville,PA |
| N/A | 10-Oct-02 | K. Dunsmore | Lab | | Cherry Hill,NJ |
| 14-Oct-02 | 22-Nov-02 | Brent Barbich | Keystone Landfill | 973-6407 | Hanover PA |
| N/A | 22-Nov-02 | K. Dunsmore | Lab | | Cherry Hill NJ |
| 15-Jan-03 | 15-Mar-03 | Brent Barbich | Keystone Landfill | 973-6407 | Hanover, Pa |
| N/A | 15-Mar-03 | K. Dunsmore | Lab | | Cherry Hill NJ |
| 17-Mar-03 | 10-Sep-03 | M.Day | Grows Slope Cap | 033-6200 | Morrisville,PA |
| N/A | 10-Sep-03 | K. Dunsmore | Lab | | Cherry Hill NJ |
| 14-Oct-03 | 23-Dec-03 | J. Huffman | Keystone Landfill | 973-6407 | Hanover PA |
| N/A | 23-Dec-03 | K. Dunsmore | Lab | | Cherry Hill NJ |
| 12-Apr-04 | 13-Apr-04 | Brent Barbich | Keystone Landfill | 973-6407 | Hanover PA |
| N/A | 13-Apr-04 | K. Dunsmore | Lab | | Cherry Hill NJ |
| 19-Арг-04 | 7-Dec-04 | Mark Day | Conestoga Landfill | 043-6264 | Morgantown, Pa |
| N/A | 7-Dec-04 | K. Dunsmore | Lab | | Cherry Hill, NJ |
| 28-Dec-04 | 2-Jan-05 | Brent Barbich | Keystone Landfill | 973-6407 | Hanover PA |
| 6-May-05 | 2-Aug-05 | Brent Barbich | Ford Edison | 033-8894-002 | Edison, NJ |
| 23-Aug-05 | 29-Jan-06 | S. Mansfield | Chicopee Landfill | 053-6887 | Chicopee MA (Manchester Proj) |
| N/A | 29-Jan-06 | K Dunsmore | Lab | | Cherry Hill NJ |
| N/A | 23-May-06 | K Dunsmore | Lab | | Cherry Hill NJ |
| 26-Dec-06 | 26-Dec-06 | Mike Hart | Global Landfill | 943-6183 | Old Bridge, NJ |
| 14-Feb-07 | 16-Feb-07 | Mike Flanagan | Grows North | 023-6469 | Morrisville,PA |
| N/A | 16-Feb-07 | K. Dunsmore | | | Mt. Laurel Office |
| 19-Apr-07 | | Mark Day | Mountain View | 073-86034 | Green Castle, PA |
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Model # 3440 Serial # 18945

Source Serial # 50-8575

47-14405 Date Out Date In Received By **Project Title** Project Number Location 9-Oct-96 28-Apr-97 Sam Taylor ISRT, Ma 957-1263.006 Woburn, Ma N/A 28-Арг-97 Lynn Huselton Lab - Mt. Laurel, NJ 28-Apr-97 30-May-97 Jim Single CCSWA / MSOF Cell 1 & 2 / Pa 967-2055 Honeybrook, Pa 2-Jun-97 30-May-97 Lynn Huselton Lab - Mt. Laurel, NJ 2-Jun-97 11-Jun-97 Brian Marshall Repair Baltimore, Md N/A 11-Jun-97 Lynn Huselton Lab - Mt. Laurel, NJ 26-Jun-97 3-Jul-97 Joe Passarelli ACUA / NJ 937-2019 Atlantic County, NJ N/A 3-Jul-97 Lynn Huselton Lab - Mt. Laurel, NJ 7-Jul-97 7-Aug-97 Trevor Taylor Global PRP / RAWP / NJ 943-6183.0010 Old Bridge, NJ 7-Aug-97 11-Aug-97 Lynn Huselton Lab - Mt. Laurel, NJ 11-Aug-97 28-Aug-97 Steve Milka King George County Landfill / Va 973-6233.002 King George, Va N/A 2-Sep-97 Lynn Huselton Needs Repair Lab - Mt. Laurel, NJ 19-Dec-97 16-Feb-98 Repair Dept. 6090002410 Research Triangle Park, NC N/A 16-Feb-98 Lynn Huselton Lab - Mt. Laurel, NJ 21-Feb-98 11-Mar-98 Chris Leaf Hampton Inn / NJ 987-2076.001 Bridgeport, NJ 30-Mar-98 8-Apr-98 Chris Leaf Hampton Inn / NJ 987-2076.001 Bridgeport, NJ N/A 8-Apr-98 Lynn Huselton Lab - Mt. Laurel, NJ 23-Apr-98 29-May-98 Dave Cedarholm Coakley Landfill / NH 963-6813.300 Greenland, NH 19-Jun-98 1-Jun-98 Repair Dept. 6090002410 Research Triangle Park, NC N/A 19-Jun-98 Lynn Huselton Lab - Mt. Laurel, NJ 13-Jul-98 15-Jul-98 Frank Habermehl Newco / Pinelands Park / NJ 963-6326.9B Egg Habor Township, NJ 15-Jul-98 17-Jul-98 Joe Passarelli ACUA / Structural Fill / NJ 967-2058.002 Pleasantville, NJ 17-Jul-98 16-Oct-98 Frank Habermehl Newco / Pinelands Park / NJ 963-6326.9B Egg Habor Township, NJ N/A 16-Oct-98 Lynn Huselton Lab - Mt. Laurel, NJ 2-Jul-99 2-Jul-99 Michael Nash ACUA / Structural Fill / NJ 983-6483 Pleasantville, NJ 14-Jul-99 14-Jul-99 Michael Nash BET / NJ 983-6478 Tinton Falls, NJ N/A 19-Jul-99 Lynn Huselton Lab - Mt. Laurel, NJ 19-Jul-99 19-Jul-99 Michael Nash BET / NJ 983-6478 Tinton Falls, NJ N/A 29-Jul-99 Lynn Huselton Lab - Mt. Laurel, NJ 29-Jul-99 29-Jul-99 Gregory Dehaven ACUA / Structural Fill / NJ 983-6483 Pleasantville, NJ N/A 29-Jul-99 Lynn Huselton Lab - Mt. Laurel, NJ 5-Aug-99 5-Aug-99 Michael Nash ACUA / Structural Fill / NJ 983-6483 Pleasantville, NJ

| N/A | 5 - Aug-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
|-----------|-------------------|-----------------|-----------------------------|----------|-----------------------|
| 10-Aug-99 | 10-Aug-99 | Michael Nash | ACUA / Structural Fill / NJ | 983-6483 | Pleasantville, NJ |
| N/A | 10-Aug-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 12-Aug-99 | 31-Aug-99 | Michael Nash | ACUA / Structural Fill / NJ | 983-6483 | Pleasantville, NJ |
| N/A | 31-Aug-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 1-Sep-99 | 1-Sep-99 | Michael Nash | Colonial / Eaglepoint / NJ | | Woodbury, NJ |
| 2-Sep-99 | 2-Sep-99 | Michael Nash | ACUA / Structural Fill / NJ | 983-6483 | Pleasantville, NJ |
| N/A | 8-Sep-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 8-Sep-99 | 8-Sep-99 | Michael Nash | ACUA / Structural Fill / NJ | 983-6483 | Pleasantville, NJ |
| 9-Sep-99 | 9-Sep-99 | Michael Nash | RAAE / Hopatcong LF QA / NJ | | Hopatcong, NJ |
| N/A | 15-Sep-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 15-Sep-99 | 15-Sep-99 | Michael Nash | BET / NJ | 983-6478 | Tinton Falls, NJ |
| N/A | 30-Sep-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 30-Sep-99 | 14-Dec-99 | Tom Heasley | WSI / Moretown LF / Vt | 993-6854 | Moretown, Vt |
| N/A | 14-Dec-99 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 7-Jul-00 | 27-Nov-00 | Tom Heasley | Chicopee Landfill / Ma | 993-6859 | Chicopee, Ma |
| 27-Nov-00 | 27-Dec-00 | Mike Zarenski | Teradyne / Ma | 993-6871 | Boston, Ma |
| N/A | 27-Dec-00 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 26-Jun-01 | 27-Jun-01 | Gregory Dehaven | Grows / Pa | 003-6580 | Morrisville, Pa |
| N/A | 27-Jun-01 | Lynn Huselton | Needs Repair | | Lab - Cherry Hill, NJ |
| N/A | | Kevin Dunsmore | н н | | 11 11 |
| N/A | 2-Mar-04 | Kevin Dunsmore | 11 II | | 11 (1 |
| N/A | 31-Aug-04 | Kevin Dunsmore | U (I | | 11 11 |
| N/A | 28-Feb-05 | Kevin Dunsmore | (1 H | | 11 11 |
| N/A | 28-Aug-05 | Kevin Dunsmore | 11 H | | te dr |
| N/A | 28-Feb-06 | Kevin Dunsmore | 0 11 | | 11 11 |
| N/A | 26-Sep-06 | Kevin Dunsmore | 11 (1 | | ft P |
| 26-Sep-07 | | | Troxler (Disposal) | | RTP, NC |
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Model # 3440 Serial # 18627

Source Serial #47-14085

50-8208

| Date Out | Date In | Received By | Project Title | Desired No. | 50-8208 |
|--------------------|-----------|-----------------|------------------------------------|----------------|----------------------------|
| | | | Project Title | Project Number | Location |
| 2-Jan-97 | 19-May-97 | Don Antevy | Medley Landfill / Fl | 967-9004.003 | Medley, Fl |
| N/A | 20-May-97 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 22-May-97 | 29-May-97 | Dave Mitchell | Kodak / WRLF Closure / NY | 973-9152.002 | Rochester, NY |
| N/A | 29-May-97 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 11-Jun-97 | 8-Jul-97 | Trevor Taylor | Global PRP / RAWP / NJ | 943.6183.0010 | Old Bridge, NJ |
| N/A | 8-Jul-97 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 16-Jul-97 | 6-Aug-97 | Brian Marshall | Repair | | Baltimore, Md |
| 6-Aug-97 | 11-Aug-97 | Bill McBride | WMI / Keystone Landfill / Pa | 973-6407.0001 | Littlestown, Pa |
| N/A | 11-Aug-97 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 11-Sep-97 | 3-Nov-97 | Dave Mitchell | CWM / Laghit / NY | 973-9166.002 | Model City, NY |
| N/A | 3-Nov-97 | Lynn Huselton | | <u> </u> | Lab - Mt. Laurel, NJ |
| 17-Nov-97 | 25-Nov-97 | Jim Single | NEWCO / Pinelands Park / NJ | 963-6326 | Pinelands Park, NJ |
| N/A | 25-Nov-97 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 5-Dec-97 | 10-Dec-97 | Joe Passarelli | ACUA / Structural Fill / NJ | 967-2058.002 | Atlantic County, NJ |
| N/A | 10-Dec-97 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 15-Dec-97 | 17-Dec-97 | Joe Passarelli | ACUA / Structural Fill / NJ | 967-2058.002 | Atlantic County, NJ |
| N/A | 17-Dec-97 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 26-Dec - 97 | 14-Aug-98 | Frank Adams | S. Broward RRF / Fl | 977-9008.0002 | Fort Lauderdale, Fl |
| 14-Aug-98 | 2-Dec-98 | Jeff Beriswill | IMCA / Fld Dam Const / Fl | 973-7776.0060 | Tampa, Fl |
| N/A | 29-Dec-98 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 29-Dec-98 | 5-Jan-99 | Chuck Nordcliff | Repair | | Research Triangle Park, NC |
| N/A | 5-Jan-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 30-Mar-99 | 6-Apr-99 | Frank Habermehl | NEWCO / Pinelands Park / NJ | 963-6326.006C | Pinelands Park, NJ |
| N/A | 6-Apr-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 8-Apr-99 | 12-Oct-99 | Tom Heasley | WSI / Moretown LF / Vt | 993-6854 | Moretown, Vt |
| N/A | 3-Nov-99 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 3-Nov-99 | 3-Nov-99 | Michael Nash | BET / NJ | 983-6478 | Tinton Falls, NJ |
| N/A | 3-Nov-99 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 28-Feb-00 | 7-Jun-00 | Chris Leaf | WMPA / Grows / Pa | 993-6571 | Morrisville, Pa |
| N/A | 7-Jun-00 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 21-Sep-00 | 22-Sep-00 | Frank Habermehl | Mt. Laurel / Devonshire Field / NJ | 993-6574 | Mount Laurel, NJ |
| N/A | 22-Feb-01 | Lynn Huselton | | | Lab - Cherry Hill, NJ |

| 22-Feb-01 | 7-Aug-01 | Chris Gee | Blackburn / MSW Landfill / NC | 013-6697 | Newton, NC |
|-----------|-----------|----------------|-------------------------------|------------------|-----------------------|
| N/A | 7-Aug-01 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 15-Apr-02 | 21-Nov-02 | Mark Day | Hyland / Cell 2 / NY | 013-6080 | Angelica, NY |
| N/A | 23-Nov-02 | K. Dunsmore | | | Lab- Cherry Hill,NJ |
| 3-Apr-03 | 3-Sep-03 | J. Rizzo | Hyland / Cell 2 / NY | 013-6080 | Angelica, NY |
| N/A | 4-Sep-03 | K. Dunsmore | | | Lab- Cherry Hill,NJ |
| 9-Dec-03 | 8-Apr-04 | A. Donohue | Grows North | 023-6169 | Morrisville, Pa |
| 30-Apr-04 | 14-May-04 | | Troxler For Repair | | RTP, NC |
| N/A | 14-May-04 | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ |
| 14-May-04 | 16-Jun-04 | Mike Bracci | Buffalo Office | Chaffee Landfill | Niagara Falls NY |
| | 16-Jun-04 | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ |
| 21-Jul-04 | 21-Jul-04 | Gregg DeHaven | Grows North | 023-6169 | Morrisville, Pa |
| 10-Nov-04 | 10-Nov-04 | Brent Barbich | Keystone Landfill | 973-6407-002 | Hanover, PA |
| 17-Nov-04 | 19-Nov-04 | Rick Smith | Panther Tech Project | 043-6323 | Iselin, NJ |
| N/A | 19-Nov-04 | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ |
| N/A | 28-Feb-05 | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ |
| 22-Mar-05 | 22-Mar-05 | Rick Smith | Panther Tech Project | 043-6323 | Iselin, NJ |
| N/A | 22-Mar-05 | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ |
| N/A | 31-Aug-05 | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ |
| N/A | 28-Feb-06 | Kevin Dunsmore | Lab Cherry Hill | - | Cherry Hill NJ |
| N/A | 29-Sep-06 | Kevin Dunsmore | Lab Cherry Hill | | Cherry Hill NJ |
| 12-Nov-06 | 23-Nov-06 | M. Flanagan | Ford Edison | 033-8894 | Edison NJ |
| N/A | 23-Nov-06 | Kevin Dunsmore | Lab Cherry Hill | | Mt. Laurel, NJ |
| N/A | 28-Feb-07 | Kevin Dunsmore | Lab Cherry Hill | | Mt. Laurel, NJ |
| 25-Jun-07 | 29-Jun-07 | Gregg DeHaven | Ford Edison | 033-8894 | Edison NJ |
| N/A | 29-Jun-07 | Kevin Dunsmore | Lab Cherry Hill | *** | Mt. Laurel, NJ |
| 10-Jul-07 | 10-Jul-07 | Gregg DeHaven | Ford Edison | 033-8894 | Edison NJ |
| N/A | 10-Jun-07 | Kevin Dunsmore | Lab Cherry Hill | | Mt. Laurel, NJ |
| 3-Aug-07 | 13-Aug-07 | Frank Malinky | Ford Edison | 033-8894 | Edison NJ |
| N/A | 13-Aug-07 | Kevin Dunsmore | | | Mt. Laurel Office |
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Model # 3440 Serial # 18790

Source Serial #47-14248

50-8380

| Date Out | Date In | Received By | Project Title | Project Number | Location |
|-----------|--------------------|-----------------|------------------------------|----------------|----------------------------|
| N/A | 27-Dec-96 | Lynn Huselton | *** | | Lab - Mt. Laurel, NJ |
| 6-Mar-97 | 12-Mar-97 | Bill McBride | Newco / Pinelands Park / NJ | 963-6326 | Egg Habor, NJ |
| N/A | 12-Маг-97 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 2-Apr-97 | 2-Jun-97 | Bob Pedersen | Maws / Pine Grove / Oh | 977-7095 | Amanda, Oh |
| 2-Jun-97 | 21-Jul-97 | Bob Pedersen | Peoples / Closure Cover / Mi | 977-7092 | Birch Run, Mi |
| 21-Jul-97 | 19-Aug-97 | Monir Ahmed | Dafter / Cell 2 / Mi | 977-7109 | Dafter, Mi |
| N/A | 19-Aug-97 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 22-Oct-97 | 19-Jun-98 | Collin Gagne | Bedford County Landfill / Va | 977-8033 | Bedford, Va |
| 19-Jun-98 | 10-Aug-98 | Tim Martin | H.E. Sargent / Dam CQC / Va | 987-8060 | Richmond, Va |
| 10-Aug-98 | 14-Aug-98 | Brian Perino | ENSR / Central Landfill / RI | 987-8060 | Johnston, RI |
| N/A | 14-Aug-98 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 2-Dec-98 | 28-Dec-98 | Chuck Nordcliff | Repair | | Research Triangle Park, NC |
| N/A | 28-Dec-98 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 28-Dec-98 | 29 - Dec-98 | Frank Habermehl | Newco / Pinelands Park / NJ | 963-6326.9B | Egg Habor Township, NJ |
| N/A | 29-Dec-98 | Lynn Huselton | , | | Lab - Mt. Laurel, NJ |
| 19-Apr-99 | 5-May-99 | Tom Heasley | WSI/ Moretown Landfill / Vt | 993-6854 | Waterbury, VT |
| N/A | 5-May-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 6-May-99 | 6-May-99 | Cori Stanley | ACUA / Structural Fill / NJ | 983-6483 | Pleasantville, NJ |
| N/A | 6-May-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 1-Jun-99 | 1-Jun-99 | Michael Nash | ACUA / Structural Fill / NJ | 983-6483 | Pleasantville, NJ |
| 2-Jun-99 | 2-Jun-99 | Michael Nash | BET/NJ | 983-6478 | Tinton Falls, NJ |
| N/A | 2-Jun-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 4-Jun-99 | 4-Jun-99 | Michael Nash | ACUA / Structural Fill / NJ | 983-6483 | Pleasantville, NJ |
| N/A | 4-Jun-99 | Lynn Huselton | <u> </u> | | Lab - Mt. Laurel, NJ |
| 11-Jun-99 | 11-Jun-99 | Michael Nash | BET / NJ | 983-6478 | Tinton Falls, NJ |
| N/A | 11-Jun-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 25-Jun-99 | 25-Jun-99 | Michael Nash | BET / NJ | 983-6478 | Tinton Falls, NJ |
| N/A | 25-Jun-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 28-Jun-99 | 28-Jun-99 | Gregory DeHaven | ACUA / Structural Fill / NJ | 983-6483 | Pleasantville, NJ |
| N/A | 28-Jun-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 2-Jul-99 | 2-Jul-99 | Gregory DeHaven | BET / NJ | 983-6478 | Tinton Falls, NJ |

| N/A | 2-Jul-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
|-----------|--------------------|-----------------|-----------------------------|--------------|-----------------------|
| 6-Jul-99 | 6-Jul-99 | Michael Nash | ACUA / Structural Fill / NJ | 983-6483 | Pleasantville, NJ |
| N/A | 6-Jul-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 8-Jul-99 | 8-Jul-99 | Michael Nash | BET / NJ | 983-6478 | Tinton Falls, NJ |
| N/A | 8-Jul-99 | Lynn Huselton | | 1100000 | Lab - Mt. Laurel, NJ |
| 12-Jul-99 | 12-Jul-99 | Michael Nash | ACUA / Structural Fill / NJ | 983-6483 | Pleasantville, NJ |
| N/A | 12-Jul-99 | Lynn Huselton | | | Lab - Mt. Laurel, NJ |
| 27-Jul-99 | 29-Jul-99 | Michael Nash | RAAE / Hopatcong LF QA / NJ | | Hopatcong, NJ |
| 9-Aug-99 | 7-Dec-99 | Cori Stanley | Shelton LF / Ct | 993-6515 | Shelton, Ct |
| N/A | 7-Dec-99 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 8-Mar-00 | 8-Mar-00 | Cori Stanley | BET/NJ | 983-6478 | Tinton Falls, NJ |
| N/A | 8-Mar-00 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 30-Mar-00 | 6-Jun-00 | Chris Leaf | WMPA / Grows / Pa | 993-6571 | Morrisville, Pa |
| N/A | 6-Jun-00 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 13-Jun-00 | 19-Jun-00 | Gregory DeHaven | KBI / NJ | | Philadelphia, Pa |
| N/A | 19-Jun-00 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 3-Jul-00 | 26-Oct-00 | Cori Stanley | Berks / Pa | 003-6595 | Berks, Pa |
| N/A | 3-Nov-00 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 3-Nov-00 | 3-Nov-00 | Jim McLaughlin | Devoe / NJ | 973-6384.011 | Pennsauken, NJ |
| N/A | 10-Dec-00 | Lynn Huselton | | | Lab - Cherry Hill, NJ |
| 10-Dec-00 | 11-Oct-02 | Mike Flanagan | Sharkey / NJ | 943-6198 | Troy Hills NJ |
| N/A | 11-Oct-02 | Kevin Dunsmore | | | Lab - Cherry Hill, NJ |
| 21-Nov-04 | 12 - Dec-02 | Jon Rizzo | CWM (Buffalo) | 023-9328 | Buffalo NY |
| N/A | 19-Mar-04 | Kevin Dunsmore | | | Lab - Cherry Hill, NJ |
| 19-Мат-04 | 15-Oct-03 | Mike Flanagan | Sharkey / NJ | 943-6198 | Troy Hills NJ |
| N/A | 15-Oct-03 | Kevin Dunsmore | | | Lab - Cherry Hill, NJ |
| 10-May-04 | 3-Jun-04 | Brent Barbich | Keystone Landfill | 973-6407 | Hanover, PA |
| N/A | 3-Jun-04 | Kevin Dunsmore | | | Lab - Cherry Hill, NJ |
| 10-Jun-04 | 15-Jul-04 | Mike Bracci | Chaffee Landfill | | Chaffee, NY |
| N/A | 16-Jul-04 | Kevin Dunsmore | | | Lab - Cherry Hill, NJ |
| N/A | 28-Feb-05 | Kevin Dunsmore | | | Lab- Cherry Hill |
| 11-Nov-05 | 22-Nov-05 | | Troxler Electronics | | RTP, North Carolina |
| N/A | 25-Nov-05 | Kevin Dunsmore | | | Lab-Cherry Hill |
| N/A | 28-Feb-06 | Kevin Dunsmore | | | Lab-Cherry Hill |
| N/A | 31-Oct-06 | Kevin Dunsmore | | | Mt. Laurel Office |
| 19-Mar-07 | Still Out | Mike Bracci | Chaffee Landfill | 053-9450 | Chaffee, NY |

| | | Jersey Leak | | |
|-----------|-----------|-------------|-----------|-----------|
| 18627 | 18790 | 18945 | 33581 | 21429 |
| Leak Test | Leak Test | Leak Test | Leak Test | Leak Test |
| Feb-95 | Sep-94 | Aug-95 | Feb-03 | Dec-05 |
| Aug-95 | Apr-95 | Mar-96 | Sep-03 | Feb-06 |
| Feb-96 | Aug-95 | Oct-96 | Маг-04 | Aug-06 |
| Jul-96 | Sep-95 | Mar-97 | Aug-04 | Feb-07 |
| Jan-97 | Apr-96 | Jun-97 | Feb-05 | Jun-07 |
| May-97 | May-96 | Jan-98 | Aug-05 | |
| Jul-97 | Feb-97 | Jun-98 | Feb-06 | |
| Dec-97 | Jul-97 | Dec-98 | Sep-06 | |
| Jun-98 | Apr-98 | Jun-99 | Feb-07 | |
| Dec-98 | Dec-98 | Feb-00 | Jun-07 | |
| Feb-00 | Jun-99 | Jul-00 | | |
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| Sep-02 | Jul-02 | Sep-02 | | |
| Feb-03 | Jul-03 | Feb-03 | | |
| Jul-03 | Sep-03 | Sep-03 | | |
| Aug-03 | Mar-04 | Mar-04 | | |
| Jan-04 | Aug-04 | Aug-04 | | |
| Feb-04 | Feb-05 | Feb-05 | | |
| May-04 | Aug-05_ | Aug-05 | | |
| Aug-04 | Feb-06 | Feb-06 | | |
| Feb-05 | Oct-06 | Sep-06 | | |
| Aug-05 | Apr-07 | Disposal | | |
| Feb-06 | | | | |
| Sep-06 | | | | |
| Feb-07 | | | | |
| Jun-07 | | | | |
| | | | | |

Attachment 4

Golder Associates Inc.

200 Century Parkway, Suite C Mt. Laurel, NJ USA 08054 Telephone (856) 793-2005 Fax (856) 793-2006 www.golder.com



Nuclear Gauge Emergency Contact Information

In case of emergency please immediately contact:

Kevin Dunsmore, Radiation Safety Officer Golder Associates, Inc. 200 Century Parkway, Suite C Mt. Laurel, NJ 08054

Office Phone: (856) 793-2005 extension 34328 (Between 9-5 Weekdays)

Mobile Number: (856) 373-6576 (After 5PM, and weekends)

Home Number: (If unreachable on previous numbers)

PERSONAL INFORMATION WAS REMOVED BY NRC. NO COPY OF THIS INFORMATION WAS RETAINED BY THE NRC.





TROXLER NUCLEAR GAUGE EMERGENCY RESPONSE INFORMATION REQUIRED FOR TRANSPORTATION

(Reference: DOT P5800.5 ERG93, and 49 CFR)

Call Troxler Electronic Laboratories, Inc, at (919) 549-9539 for Emergency Assistance

1. PROPER SHIPPING NAME:

RADIOACTIVE MATERIAL, TYPE A PACKAGE, SPECIAL FORM, 7, UN3332

POTENTIAL HAZARDS

2. HEALTH HAZARDS

- Radiation presents minimal risk to lives of persons during transportation accidents.
- Undamaged packages are safe; damaged packages or materials released from packages can cause external radiation hazards. Contamination is not suspected.
- Packages (cartons, boxes, drums, articles, etc.) identified as "Type A" by marking on packages or by shipping
 papers contain non-life endangering amounts. Radioactive sources may be released if packages are damaged in
 moderately severe accidents.
- Packages (large and small, usually metal) identified as "Type B" by marking on packages or by shipping papers
 contain potentially life-endangering amounts. Because of design, evaluation, and testing of packages, lifeendangering releases are not expected in accidents except those of utmost severity.
- Commonly available instruments can detect most of these materials.
- Water from cargo fire control is not expected to cause pollution.

3. FIRE OR EXPLOSION

- Packagings can be consumed without content loss from sealed source capsule.
- ♦ Radioactive source capsules and Type B packages are designed to withstand temperatures of 1475 °F (800 °C).

EMERGENCY ACTION

4. IMMEDIATE PRECAUTIONS

- Priority response actions may be performed before taking radiation measurements.
- Priorities are life saving, control of fire and other hazards, and first aid.
- Isolate hazard area and deny entry. Notify Radiation Authority of accident conditions.
- Delay final cleanup until instruction or advice of Radiation Authority.
- Positive pressure self-contained breathing apparatus (SCBA) and structural firefighter's protective clothing will
 provide adequate protection against internal radiation exposure, but not external radiation exposure.

5. FIRE

- Do not move damaged packages; move undamaged packages out of fire zone.
- Small Fires: Dry chemical, CO₂ water spray or regular foam.
- Large Fires: Water spray, fog (flooding amounts)

6. SPILL OR LEAK

- Do not touch damaged packages or spilled material.
- Slightly damaged or damp outer surfaces seldom indicate failure of inner container.
- If source is identified as being out of package, stay away and await advice from Radiation Authority.

7. FIRST AID

- Use first aid treatment according to the nature of the injury.
- Persons exposed to special form sources are not likely to be contaminated with radioactive material.

PN 109165 Effective 3/5/2003



U.S. Department of Transportation

400 Seventh St., S.W. Washington, D.C. 20590

Research and Special Programs Administration

IAEA CERTIFICATE OF COMPETENT AUTHORITY SPECIAL FORM RADIOACTIVE MATERIALS CERTIFICATE NUMBER USA/0673/S, REVISION 1

This certifies that the sources described have been demonstrated to meet the regulatory requirements for special form radioactive material as prescribed in the regulations of the International Atomic Energy Agency and the United States of America for the transport of radioactive materials.

- Source Identification AEA Technology QSA, Inc. Models XN30/0, XN30/1, and XN30/2 (All models maunufactured on or after May 22, 1980).
- 2. Source Description Cylindrical single encapsulations made of stainless steel and tungsten inert gas or laser seal welded. Approximate exterior dimensions are 6.0 mm (0.24 in.) in diameter and 10.3 mm (0.41 in.) in length. Minimum wall thickness is 0.47 mm (0.02 in.). Construction shall be in accordance with attached AEA Technology QSA, Inc. Drawing No. RBA10251, Rev. A (2 pages).
- 3. Radioactive Contents No more than either 4.44 GBq (120.0 mCi) of Cesium-137 (Model XN30/0), or 18.5 GBq (500.0 mCi) of Americium-241 (Model XN30/1), or 18.5 MBq (500.0 uCi) of Cobalt-60 (Model XN30/2). The Cs-137 is either chemically bonded within a borosilicate glass polymer or is in the form of a solid resin bead. The Am-241 is in the form of an oxide mixed with a beryllium powder that is then pressed into a solid pellet. The Co-60 is in the form of a metal.
- 4. Quality Assurance Records of Quality Assurance activities required by Paragraph 310 of the IAEA regulations shall be maintained and made available to the authorized officials for at least three years after the last shipment authorized by this certificate. Consignors and consignees in the United States exporting or importing shipments under this certificate shall satisfy the requirements of Subpart H of 10 CFR 71.
- 5. Expiration Date This certificate expires June 30, 2009. On November 30, 2004, this certificate supersedes, in its entirety, all previously issued revisions of USA/0673/S.

^{1 &}quot;Regulations for the Safe Transport of Radioactive Material, 1996 Edition (Revised), No. TS-R-1 (ST-1, Revised), published by the International Atomic Energy Agency (IAEA), Vienna, Austria.

² Title 49, Code of Federal Regulations, Parts 100 - 199, United States of America.

CERTIFICATE USA/0673/S, REVISION 1

This certificate is issued in accordance with paragraph 804 of the IAEA Regulations and Section 173.476 of Title 49 of the Code of Federal Regulations, in response to the petition and information dated October 1, 2004 submitted by AEA Technology QSA, Inc., Burlington, MA, and in consideration of other information on file in this Office.

Certified by

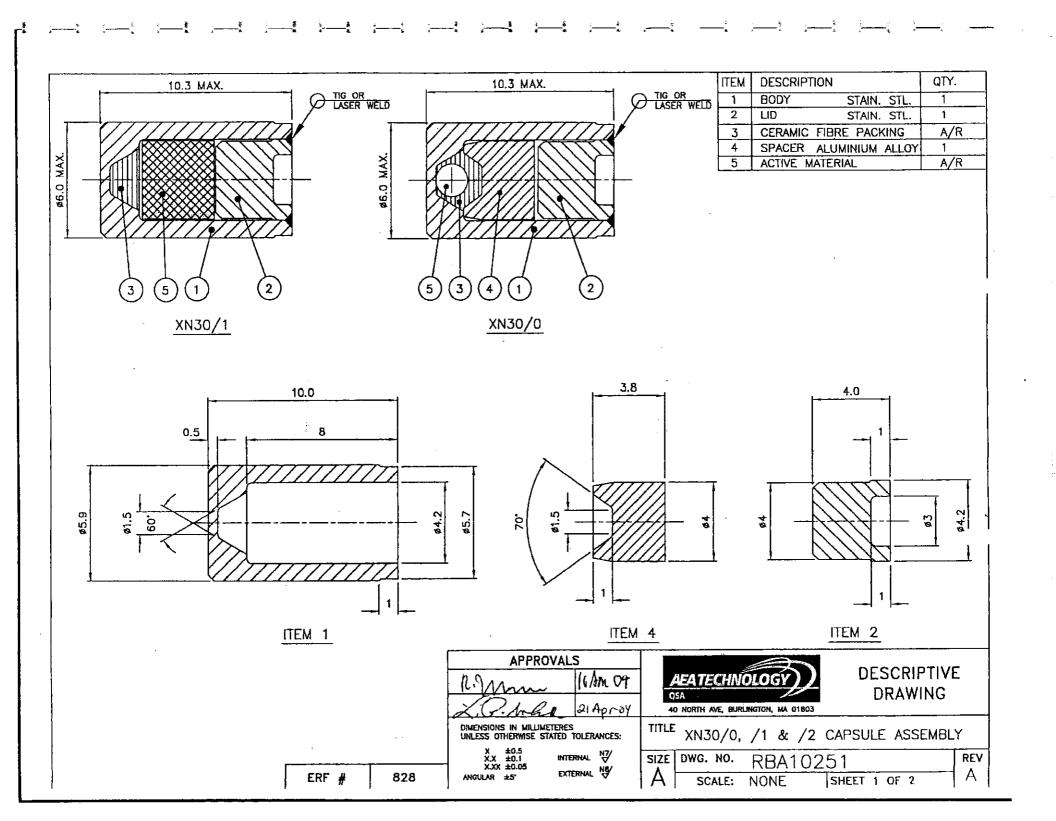
OCT 15 2004

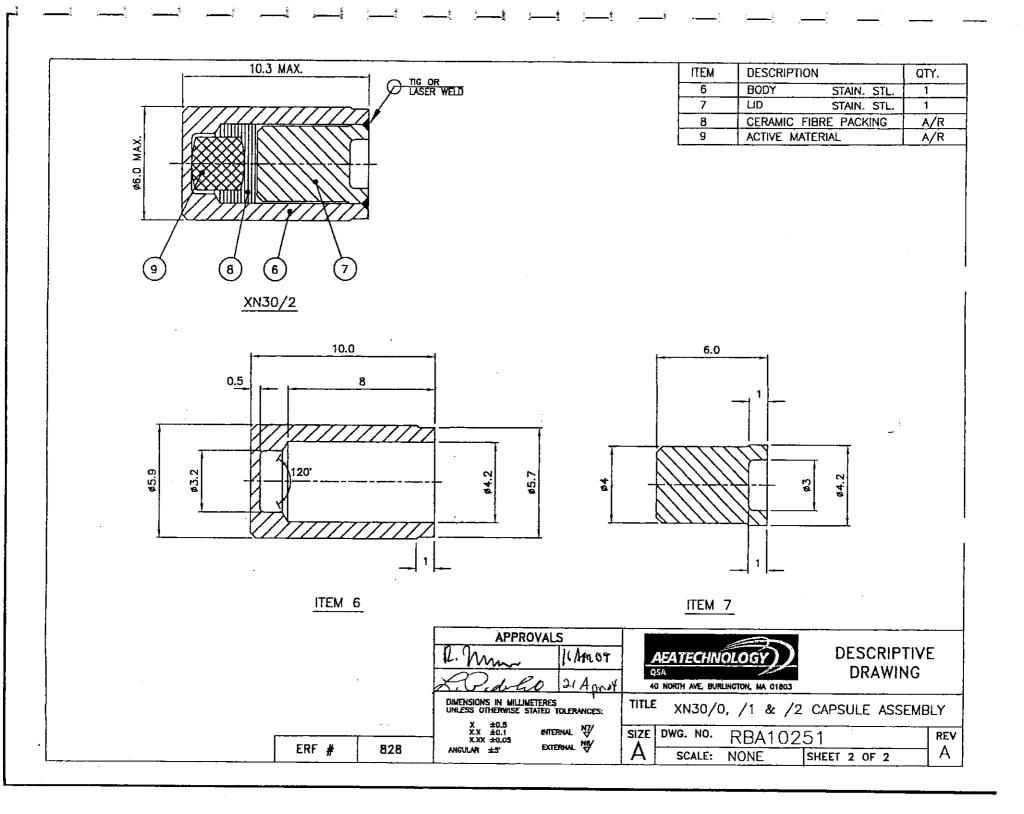
Robert A. McGuire

Associate Administrator for

Revision 1 - Issued to specify manufacturing dates.

Hazardous Materials Safety







U.S. Department of Transportation

400 Seventh St., S.W. Washington, D.C. 20590

Research and Special Programs Administration

IAEA CERTIFICATE OF COMPETENT AUTHORITY SPECIAL FORM RADIOACTIVE MATERIALS CERTIFICATE NUMBER USA/0632/S, REVISION 3

This certifies that the sources described have been demonstrated to meet the regulatory requirements for special form radioactive material as prescribed in the regulations of the International Atomic Energy Agency and the United States of America for the transport of radioactive materials.

- Source <u>Identification</u> AEA Technology QSA, Inc Model Nos. AX1, X.1, and X.1/2 (All models manufactured on or after May 17, 1977).
- 2. Source Description Cylindrical double encapsulations made of stainless steel and tungsten inert gas or laser seal welded. Approximate outer dimensions of all models are 7.9 mm (0.31 in.) in diameter and 10.15 mm (0.4 in.) in length. Construction shall be in accordance with attached AEA Technology QSA, Inc. Drawing No. RBA10880, Rev. D.
- 3. Radioactive Contents No more than either 3.7 GBq (100.0 mCi) of Americium-241 or 13.0 GBq (351.0 mCi) of Californium-252. The Am-241 is in oxide form and mixed with beryllium powder and pressed into a solid pellet. The Cf-252 is in the form of a metal wire or an oxide solid ceramic.
- 4. Quality Assurance Records of Quality Assurance activities required by Paragraph 310 of the IAEA regulations shall be maintained and made available to the authorized officials for at least three years after the last shipment authorized by this certificate. Consignors and consignees in the United States exporting or importing shipments under this certificate shall satisfy the requirements of Subpart H of 10 CFR 71.
- 5. Expiration Date This certificate expires June 15, 2008. On November 30, 2004, this certificate supersedes, in its entirety, all previously issued revisions of USA/0632/S.

^{1 &}quot;Regulations for the Safe Transport of Radioactive Material, 1996 Edition (Revised), No. TS-R-1 (ST-1, Revised)," published by the International Atomic Energy Agency (IAEA), Vienna, Austria.

² Title 49, Code of Federal Regulations, Parts 100 - 199, United States of America.

CERTIFICATE USA/0632/S, REVISION 3

This certificate is issued in accordance with paragraph 804 of the IAEA Regulations and Section 173.476 of Title 49 of the Code of Federal Regulations, in response to the petition and information dated October 1, 2004 submitted by AEA Technology QSA, Inc., Burlington, MA, and in consideration of other information on file in this Office.

Certified by

OCT 15 2004

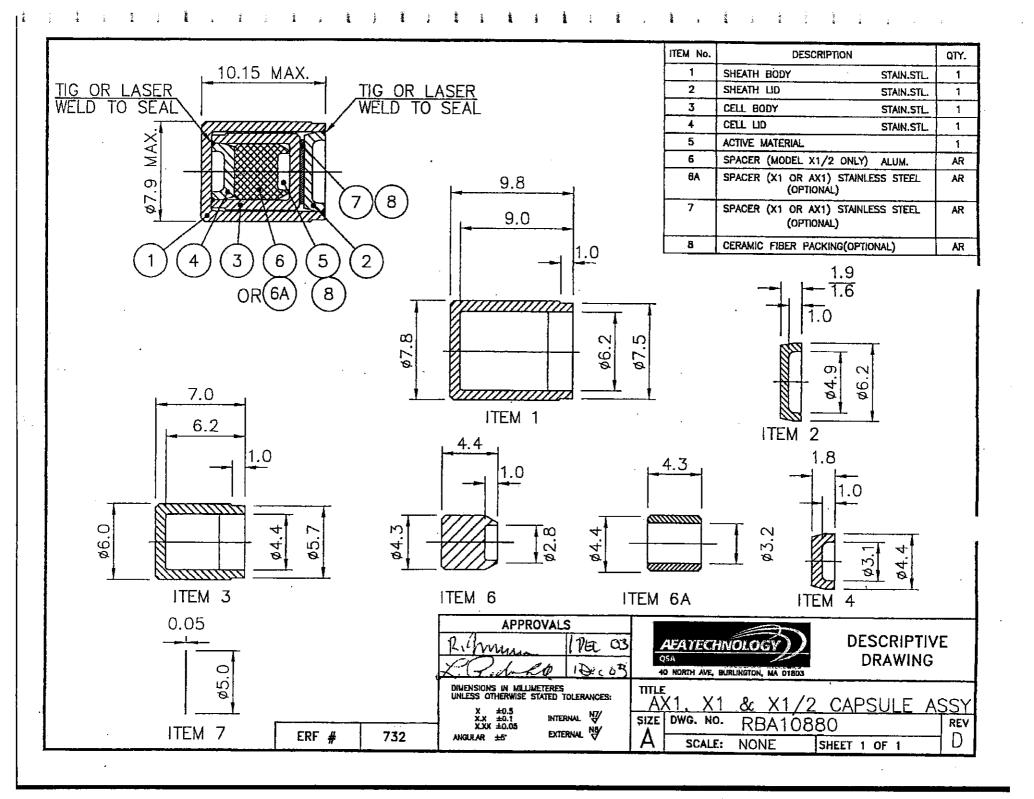
(DATE)

Associate Administrator for Hazardous Materials Safety

Revision 3 - Issued to specify manufacturing dates.

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U.S. NUCLEAR REGULATORY COMMISSION

| PAGE | 1_ | OF | 4 | PAGES |
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| Δ | mendr | nent | No. | <u>1</u> 1 |

MATERIALS LICENSE

Pursuant to the Atomic Energy Act of 1954, as amended, the Energy Reorganization Act of 1974 (Public Law 93-438), and Title 10, Code of Federal Regulations, Chapter I, Parts 30, 31, 32, 33, 34, 35, 36, 39, 40, and 70, and in reliance on statements and representations heretofore made by the licensee, a license is hereby issued authorizing the licensee to receive, acquire, possess, and transfer byproduct, source, and special nuclear material designated below; to use such material for the purpose(s) and at the place(s) designated below; to deliver or transfer such material to persons authorized to receive it in accordance with the regulations of the applicable Part(s). This license shall be deemed to contain the conditions specified in Section 183 of the Atomic Energy Act of 1954, as amended, and is subject to all applicable rules, regulations, and orders of the Nuclear Regulatory Commission now or hereafter in effect and to any conditions specified below.

Licensee

- 1. Golder Associates, Inc.
- 2. 200 Century Parkway, Suite C Mount Laurel, New Jersey 08054

In accordance with the letter dated September 28, 2006,

- 3. License number 29-28576-01 is amended in its entirety to read as follows:
- 4. Expiration date March 31, 2011
- 5. Docket No. 030-31907 Reference No.

- Byproduct, source, and/or special nuclear material
- A. Cesium 137
- B. Americium 241
- C. Americium 241

Chemical and/or physical form

AT Sealed sources (Troxler Dwg. A 102112 OSA Model T CDCW556 on IPL Model HEG

- B. Sealed neutron sources (Troxler Dwg. A-102451, QSA Model AMNV.997, IPL Model Am1.NO2, Troxler Dwg. C-106580 or IPL Model Nos. 3021 or 3027)
- C. Sealed neutron Sources (Troxler Dwg. 102113)

- 8. Maximum amount that licensee may possess at any one time under this (license
- A. No single source to exceed the maximum activity specified in the certificate of registration issued by the U.S. Nuclear Regulatory Commission or an Agreement State
- B. No single source to exceed the maximum activity specified in the certificate of registration issued by the U.S. Nuclear Regulatory Commission or an Agreement State
- C. No single source to exceed the maximum activity specified in the certificate of registration issued by the U.S. Nuclear Regulatory Commission or an Agreement State

- 9. Authorized use:
- A. and B. In Troxier 3400 Series Model Nos. 3430, 3430-M, 3440, 3440-M, 3450, and 3451 portable gauging devices for measuring physical properties of materials.
- A. and C. In Troxler Model 3411B portable gauging devices for measuring physical properties of materials.

| NRC FORM 374A | U.S. NUCLEAR REGULATORY COMMISSION | PAG | E | 2 | of | 4 | PAGES |
|---------------|------------------------------------------|--------------------------------------|---|---|----|---|----------|
| · | | License Number 29-28576-01 | | | | | |
| | MATERIALS LICENSE SUPPLEMENTARY SHEET | Docket or Reference Number 030-31907 | | | | | |
| | • | Amendment No. 11 | | | | | |
| | | I | | | | | <u> </u> |

CONDITIONS

10. Licensed material may be used or stored at the licensee's facilities located at 200 Century Parkway, Suite C, Mount Laurel, New Jersey; 15851 South US Highway 27, Suite 50, Lansing Michigan; 3719 Saunders Avenue, Richmond, Virginia, and may be used at temporary job sites of the licensee anywhere in the United States where the U.S. Nuclear Regulatory Commission maintains jurisdiction for regulating the use of licensed material, including areas of exclusive Federal jurisdiction within Agreement States.

If the jurisdiction status of a Federal facility within an Agreement State is unknown, the licensee should contact the Federal agency controlling the job site in question to determine whether the proposed job site is an area of exclusive Federal jurisdiction. Authorization for use of radioactive materials at job sites in Agreement States not under exclusive Federal jurisdiction shall be obtained from the appropriate state regulatory agency.

- 11. A. Licensed material shall be used by or under the supervision and in the physical presence of, individuals who have received the training described in the letter dated February 18, 2002.
 - B. The Radiation Safety Officer for this license is Kevin T. Dunsmore.
- 12. In addition to the possession limits in Item 8, the licensee shall further restrict the possession of licensed material to quantities below the minimum limit specified in 10 GFR 30.35(d), 40.36(b), and 70.25(d) for establishing financial assurance for decommissioning.
- 13. A. Sealed sources shall be tested for leakage and or contamination at intervals not to exceed the intervals specified in the certificate of registration issued by the U.S. Nuclear Regulatory Commission under 10 CFR 32.210 or under equivalent regulations of an Agreement State.
 - B. In the absence of a certificate from a transferor indicating that a leak test has been made within the intervals specified in the certificate of registration issued by the U.S. Nuclear Regulatory Commission under 10 CFR 32.210 or under equivalent regulations of an Agreement State, prior to the transfer, a sealed source received from another person shall not be put into use until tested and the test results received.
 - C. Sealed sources need not be tested if they are in storage and are not being used; however, when they are removed from storage for use or transferred to another person and have not been tested within the required leak test interval, they shall be tested before use or transfer. No sealed source shall be stored for a period of more than 10 years without being tested for leakage and/or contamination.

| U.S. NUCLEAR REGULATORY COMMISSION | PAGE | 3 | of | 4 | PAGES |
|------------------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| • | License Number 29-28576-01 | | | • | |
| MATERIALS LICENSE SUPPLEMENTARY SHEET | Docket or Reference Number 030-31907 | | | | |
| | Amendment No. 11 | | | | |
| | MATERIALS LICENSE | License Number 29-28576-01 MATERIALS LICENSE SUPPLEMENTARY SHEET License Number 29-28576-01 Docket or Reference Number 030-31907 | License Number 29-28576-01 MATERIALS LICENSE SUPPLEMENTARY SHEET License Number 29-28576-01 Docket or Reference Number 030-31907 | License Number 29-28576-01 MATERIALS LICENSE SUPPLEMENTARY SHEET License Number 29-28576-01 Docket or Reference Number 030-31907 | License Number 29-28576-01 MATERIALS LICENSE SUPPLEMENTARY SHEET License Number 29-28576-01 Docket or Reference Number 030-31907 |

- D. The leak test shall be capable of detecting the presence of 0.005 microcurie (185 becquerels) of radioactive material on the test sample. If the test reveals the presence of 0.005 microcurie (185 becquerels) or more of removable contamination, a report shall be filed with the U.S. Nuclear Regulatory Commission in accordance with 10 CFR 30.50(c)(2), and the source shall be removed immediately from service and decontaminated, repaired, or disposed of in accordance with Commission regulations.
- E. Tests for leakage and/or contamination, limited to leak test sample collection, shall be performed by the licensee or by other persons specifically licensed by the U.S. Nuclear Regulatory Commission or an Agreement State to perform such services. The licensee is not authorized to perform the analysis; analysis of leak test samples must be performed by persons specifically licensed by U.S. Nuclear Regulatory Commission or an Agreement State to perform such services.
- F. Records of leak test results shall be kept in units of microcuries.
- 14. Sealed sources or source rods containing licensed material shall not be opened or sources removed or detached from source rods or gauges by the licensee, except as specifically authorized.
- 15. The licensee shall conduct a physical inventory every six months, or at other interval approved by the U.S. Nuclear Regulatory Commission, to account for all sealed sources and/or devices received and possessed under the license.
- 16. Each portable nuclear gauge shall have a lock of outer locked container designed to prevent unauthorized or accidental removal of the sealed source from its shielded position. The gauge or its container must be locked when in transport or storage, or when not under the direct surveillance of an authorized user.
- 17. Any cleaning, maintenance, or repair of the gauges that requires detaching the source or source rod from the gauge shall be performed only by the manufacturer or by other persons specifically licensed by the U.S. Nuclear Regulatory Commission or an Agreement State to perform such services.
- 18. A. If the licensee uses unshielded sealed sources extended more than 3 feet below the surface, the licensee shall use surface casing that extends from the lowest depth to 12 inches above the surface and other appropriate procedures to reduce the probability of the source or probe becoming lodged below the surface. If it is not feasible to extend the casing 12 inches above the surface, the licensee shall implement procedures to ensure that the cased hole is free of obstruction before making measurements.
 - B. If a sealed source or a probe containing sealed sources becomes lodged below the surface and it becomes apparent that efforts to recover the sealed source or probe may not be successful, the licensee shall notify the U.S. Nuclear Regulatory Commission and submit the report required by 10 CFR 30.50(b)(2) and (c). The licensee shall not abandon the sealed source or probe without obtaining the Commission's prior written consent.

| NRC FORM 374A | U.S. NUCLEAR REGULATORY | COMMISSION | PAGE | 4 of | 4 | PAGES |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|-------------|
| · · · · · · · · · · · · · · · · · · · | | | License Number 29-28576-01 | | | |
| | MATERIALS LICENSE SUPPLEMENTARY SHEET | | Docket or Reference Number 030-31907 | | | |
| | | ! | Amendment No. 11 | | | |
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| | e is authorized to transport licensed t 71, "Packaging and Transportatio | | | sions of | | |
| accordance any enclosui the statemer | pecifically provided otherwise in this with the statements, representation res, listed below. The U.S. Nucleants, representations, and procedure than the regulations. | ns, and prod r Regulator | cedures contained in the do y Commission's regulations | cument s shall g | ts, incl overn | unless |
| B. Letter d | ated February 18, 2002 (ML02067 ated September 28, 2006 (ML0627 le dated October 27, 2006 (ML063 | 720290) | | | | |
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| | | For the U.S | S. Nuclear Regulatory Com | mission | | |
| Date Nov | ember 3, 2006 | Ву | ginal signed by Jenny Jo | hansen | | |
| | | Mat Divi Reg | ny Johansen rerials Security and Industri sion of Nuclear Materials S gion I g of Prussia, Pennsylvania | afety 19406 | • | 2,00 414 |
| ı | | | Friday, November | 03, 200 | ο /:48 | 5:36 AM |

Attachment 5

| Troxler Certified Personnel | (Philadelphia Operations) | | |
|-----------------------------|---------------------------|----------------------|---------------------------------------|
| Mount Laurel | Dosimetery | Safety Training Date | DOT Training date |
| Brent Barbich | yes | 8/3/2000 | |
| Mike Coyle | yes | 10/21/2004 | 10/21/2004 |
| Bob Davis | yes | 12/5/1990 | |
| Mark Day | yes | 5/2/2000 | 8/3/2000 |
| Gregg DeHaven | yes | 6/22/1999 | 6/22/1999 |
| Kevin Dunsmore | yes | 7/2/2002 | 7/2/2002 |
| Rachel Greengas | yes | 11/2/2005 | 11/2/2005 |
| Chris Leaf | yes | 5/11/1994 | · · · · · · · · · · · · · · · · · · · |
| Newark | | | |
| David Kun Li | yes | 7/26/2006 | 7/26/2006 |
| John Loureiro | yes | 11/2/2005 | 11/2/2005 |
| Frank Malinky | yes | 8/11/2004 | 8/11/2004 |
| Tanya Sharko | no | 11/2/2005 | 11/2/2005 |
| Conshohocken/ Bristol | | | |
| Mike Flanagan | yes | 4/28/1999 | 4/28/1999 |
| Kevin Barbour | yes | 7/11/2002 | 8/9/2005 |
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Affachment 6



STATE OF NEW YORK DEPARTMENT OF HEALTH

MAR | 9 107

Flanigan Square, 547 River Street, Troy, New York 12180-2216

March 13, 2007

License:

Michael Bracci, RSO Golder Associates, Inc. 2221 Niagara Falls Boulevard Niagara Falls, New York 14304-8069

Amendment: 2

Reference: D

DL: 07-043

C2528

Dear Mr. Bracci:

Enclosed is Amendment number 2 to New York State Department of Health (formerly Labor) Radioactive Materials License number C2528, which names you as Radiation Safety Officer (RSO). As RSO, you should become familiar with Code Rule 38 regulations and the conditions of your company's license.

1

Please note: this license replaces New York State Department of Labor Radioactive Materials License number 2528-3688, previously issued to your firm.

If you have any questions, please contact this office at (518) 402-7550 or at the address above.

Sincerely,

William T. Varcasio

Associate Radiophysicist

Bureau of Environmental Radiation

William I Varcasio

Protection, Industrial Unit



NEW YORK STATE DEPARTMENT OF HEALTH RADIOACTIVE MATERIALS LICENSE

Pursuant to the Public Health Law and Industrial Code Rule 38, and in reliance on statements and representations heretofore made by the licensee designated below, a license is hereby issued authorizing radioactive material(s) for the purpose(s), and at the place(s) designated below. The license is subject to all applicable rules, regulations, and orders now or hereafter in effect of all appropriate regulatory agencies and to any conditions specified below.

| 1. NAME OF | LICENSEE | FFIN: 25 | -1401091 | 3. | LICENSE NUME | BER |
|------------|----------------------------------------------|------------------|----------------|-----|---------------|--------------------------------------------|
| Golder A | Associates, Inc. | . 2., 4. 23 | 1401001 | | C2528 | |
| | | Phone: | (716) 731-1560 | 4. | EXPIRATION D | ATE |
| | | | | | April 30, 200 | 9 |
| 2. ADDRESS | S OF LICENSEE | | | 5a. | REFERENCE | b. AMÉNDMENT NO. |
| | agara Falls Boulevard Falls, New York 143 | | | | DL: 07-043 | 2 |
| | ve Materials 7 in mass number) | . Chemical and/o | physical form | 8 | . Maximum qu | antity licensee may possess a any one time |
| A. | Cesium 137 | A . | Sealed Sources | | A. | Not to exceed 200 millicuries total. |
| В. | Americium 241: | В. | Sealed Sources | | В. | Not to exceed 800 millicuries total. |

9. <u>Authorized use</u>: Conditions 6.A. and 6.B.

- A. The licensee is authorized to use any sealed source, or associated portable moisture/density gauge which has been manufactured and distributed in accordance with a specific license issued by an Agreement State or the United States Nuclear Regulatory Commission. Combinations of sources and devices must be compatible for use as stated in a Sealed Source and Device Registration Certificate (i.e., stated in the registration certificate for the source or device).
- B. No single source may exceed the maximum activity specified for that nuclide in the Sealed Source and Device Registration Certificate for any device in which the source is to be used.

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NEW YORK STATE DEPARTMENT OF HEALTH

RADIOACTIVE MATERIALS LICENSE

3. License Number C2528

5a. Ref. DL: 07-043

b. Amend. No. 2

- 10. A. Licensed material may be used at temporary job sites of the licensee anywhere within the State of New York, where the Department of Health exercises jurisdiction for regulating the use of radioactive material. This license does not authorize possession of radioactive materials at the address in Condition 2 or at any permanent storage location in New York State.
 - B. Overnight storage at temporary locations shall be in accordance with statements referenced in Condition 24 herein, providing that such storage may not be in a residence, or in an attached garage except within a vehicle. Any vehicle used for storage shall be driven only for purposes associated with use or transport of the contained radioactive material, by a person qualified to use the material, and no passengers shall be carried unless they are also involved in work under this license. Vehicular storage shall only be allowed if no other storage is possible and shall not exceed five (5) consecutive nights unless authorization to exceed this limit is obtained from the Department.
 - C. Under no circumstances shall radioactive material authorized by this license be transferred to the custody of any person or firm other than the licensee, or be used or stored by another person or firm or its employees; unless that person or firm possesses a valid license to possess and use such radioactive material.
 - D. This license is not valid for purposes of reciprocity.
- 11. Licensed material shall be used by, or under the supervision of, <u>Michael Bracci</u> (Radiation Safety Officer), by licensee personnel trained and certified by the device manufacturer. The licensee shall maintain a complete and accurate record of the qualifications of each person permitted to use radiation sources under this license.
- 12. Sealed Sources containing radioactive materials shall not be opened or removed from gauges by the licensee.
- 13. A. The licensee is not authorized to dismantle, repair or effect any changes in the source holders/gauges. Any maintenance involving exposure of the source or removal of shielding is prohibited. All other maintenance shall be performed in accordance with the manufacturer's recommendations.
 - B. The licensee shall not alter labels attached to gauges, and shall maintain labels in legible condition at all times.
- 14. The licensee shall instruct persons who engage in work under the license, in accordance with section 38.27(c) of Code Rule 38. Such instruction shall include the licensee's operating and emergency procedures, and other information contained in documents incorporated in Condition 24.

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NEW YORK STATE DEPARTMENT OF HEALTH

RADIOACTIVE MATERIALS LICENSE

3. License Number C2528

5a. Ref. DL: 07-043

b. Amend. No. 2

- 15. The licensee shall maintain a current copy of the license referenced in Condition 24 on file with the Department. A copy of each amendment to that license shall be provided to the Department within 15 days of issuance by the licensing agency. The licensee shall immediately notify the Department by telephone in the event that the referenced license is suspended or terminated.
- 16. A. The licensee shall maintain a utilization log containing the identification of sources used in New York State, dates of use, the location of use, and the identity of user.
 - B. The log shall be made available upon request pursuant to Condition 20.
- 17. Current copies of the following documents shall be maintained at temporary job sites for Department inspection:
 - A. The manufacturer's instruction manual and the licensee's operating and emergency procedures.
 - B. A copy of the results of the latest test for leakage and/or contamination performed on the sealed sources.
 - C. A copy of this license.
- 18. A. In the event of a serious incident involving licensed material, including but not limited to, the theft or loss of a gauge, or damage to a gauge, the Department shall be notified immediately by telephone. Subsequent information about the incident acquired by the licensee shall be reported as it is received. All gauge users must carry the NYSDOH's current telephone number in their emergency procedures.
 - B. In the event that a gauge is damaged, the gauge and surrounding area shall be surveyed with an appropriate survey meter, and the results of the survey shall be reported to and approved by the Department before the gauge is removed from the site.

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NEW YORK STATE DEPARTMENT OF HEALTH RADIOACTIVE MATERIALS LICENSE

3. License Number C2528

5a. Ref. DL: 07-043

b. Amend. No. 2

- 19. A. The licensee shall ensure that all persons authorized to use portable gauges comply with safe use and maintenance procedures and that they do not leave a gauge unattended or unsecured at any time, even for a few minutes.
 - B. Each gauge shall be maintained as prescribed by the manufacturer. In particular, the licensee must take such actions as are necessary to keep gauges in compliance with the Sealed Source & Device Registry sheets for the devices, including any recalls, safety retrofits, inspections or other actions specified by the device manufacturer.
 - C. Licensees shall ensure that gauges are only used by individuals who have received the required training, and who follow prescribed procedures. Any evidence of abuse, mishandling or failure to perform necessary maintenance by a worker must be addressed and corrected.
- 20. The Licensee shall maintain all records required by Industrial Code Rule 38 (12NYCRR38) and the conditions of the license, and shall, at the request of the Department, bring such records to such location within New York State as the Department may direct for the purpose of inspection.
- 21. Each gauge shall be inspected on each day of use <u>before</u> use, and upon its return to storage, to ensure proper operation of all safety features including the following:
 - A. Turn the gauge over and visually verify that the tungsten sliding block is completely closed, keeping as much distance as possible between you and the base of the gauge. If any portion of the opening is uncovered, the sliding block must be cleaned and returned to the fully closed position before transporting, using, or storing the gauge. The manufacturer's instructions for cleaning the sliding block must be followed.
 - B. If a radiation survey meter is available, and in good working order, radiation levels at the gauge surface shall also be checked. The exposure rate should be approximately 10-20 mrem per hour.
 - C. If a sliding block is found to be partially or fully open, the Department of Health must be notified by telephone within 24 hours.
- 22. Each portable nuclear gauge shall have a lock or outer locked container designed to prevent unauthorized or accidental removal of the sealed source from its shielded position. The gauge or its container must be locked when in transport, storage or when not under the direct surveillance of an authorized user.
- 23. A minimum of two independent physical controls that form tangible barriers shall be used to secure each portable gauge from unauthorized removal, whenever the gauge is not under the control and constant surveillance of an authorized user.

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NEW YORK STATE DEPARTMENT OF HEALTH RADIOACTIVE MATERIALS LICENSE

3. License Number C2528

5a. Ref. DL: 07-043

b. Amend. No. 2

- 24. Except as specifically provided otherwise in this License, the licensee shall conduct its program in accordance with the statements, representation and procedures contained in the documents, including any enclosures, listed below. The Department's Regulations shall govern, unless the statements, representation and procedures in the licensee's application and correspondence are more restrictive than the Regulations.
 - A. License Renewal Application dated May 13, 2003, signed by Brian Senefelder, with attachments.
 - B. License Renewal Request dated April 5, 2006, signed by Lee Anne Lackey.
 - C. Letter dated February 14, 2007, signed by David Wehn, with attachments.

FOR THE NEW YORK STATE DEPARTMENT OF HEALTH

DATE: 3 13 0 / WTV:msw

Clayton J. Bradt, CHP
Principal Radiophysicist

19 27 Early Attachment!79

| Ludlom 19 Serial # 238749 | | | | | |
|------------------------------|---------------------------------------|-----------------------------------------|-------|--|--|
| Location | Last Calibrated | Calibration Due | Notes | | |
| Foote Minerals (Malvern ,PA) | purchased 4/4/07 | March-07 | | | |
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Charge #

Atlantic Nuclear

1020 Turnpike Street, Unit 9 Canton, MA 02021 FID #04-2738197

| Phone # |
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| 781-828-9118 |

Bill To

| Fax# | |
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| 781-828-1319 | |

RECEIVED

| VLU | Date | Invoice # |
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| 2 <u>007</u> | 4/4/2007 | 16173 |

INVOICE

APR 16 2007

GOLDER-N.J.

GOLDER ASSOCIATES ATTN: MARK CASE 200 CENTURY PARKWAY SUITE C MT. LAUREL, NJ 08054 Ship To

GOLDER ASSOCIATES
ATTN: KEVIN DUNSMORE
200 CENTURY PARKWAY
SUITE C

MT. LAUREL, NJ 08054

| Dur Sales Orde | r# P | .O. Number | Terms | Via | F.O.B. | |
|----------------|-------------------|----------------|---------------|------------|-------------------|--|
| AN50290 | | | AMEX | FED-X | PPD Amount | |
| Quantity | Item Code | | Description | Price Each | | |
| 1 | MODEL 19 S & H | CUSTOMER REQUE | | | 1,095.00 97.39 | |
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SALES DRAFT ATLANTIC HUCLEAR CORP 1820 TURNPIXE ST STE CRATON, NA 62621-2814 FEBATMAN 9266693

2289491692 94/12/87 89:1888 AX XXXXXXXXXX6894 INVOICE 32**9691** AUTH. COME 1.1.3779 NV. COME NEW Pletane no

SALE TOTAL

 Sales Tax (0.0%)
 \$0.00

 Total
 \$1,192.39

 Balance Due
 \$1,192.39

MODEL 19 MicroR Meter

PART NUMBER: 48-1615

- Built-In 1" X 1" NaI(Tl) Gamma Scintillator
- 5 Ranges
- Splashproof Shields
- **Total** Rangefrom $0 5,000 \mu R/hr$



WORKING ENVIRONMENT: Splash proof shields for outdoor use

INDICATED USE: Low level (microR) gamma survey **DETECTOR:** 1" X 1" sodium iodide (NaI)Tl scintillator

SENSITIVITY: Typically 175 cpm/microR/hr (¹³⁷Cs gamma)

ENERGY RESPONSE: Energy dependent

METER DIAL:0 - 25 microR/hr, 0 - 50 microR/hr, BAT TEST

RANGE SELECTIONS: 0 - 25,O - 50,0 - 250, 0 - 500, 0 - 5000 microR/hr

LIGHT: Push-button to activate

LINEARITY: Reading within plus or minus 10% of true value

AUDIO: Built in **unimorph** speaker with **ON/OFF** switch (greater than 60 dB at 2feet) **CALIBRATION CONTROLS:** Accessible from front of instrument (protective cover provided)

RESPONSE: Toggle switch for FAST (4 seconds) or SLOW (22 seconds) from 10% to 90% of final reading

RESET: Push-button to zero meter

POWER: 2 **each** "**D**" cell batteries (housed in sealed compartment that is externally accessible)

BATTERY LIFE: Typically 600 hours with alkaline batteries (battery condition can be checked on meter)

METER: 2.5" (6.4cm) arc, 1 mA analog type

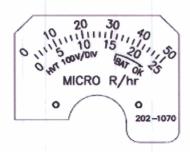
CONSTRUCTION: Cast and drawn aluminum with beige polyurethane enamel paint

TEMPERATURE RANGE: -4" F(-20" C) to 122° F(50° C) May be certified for operation from -40" F(-40° C) to 150° F(65° C)

SIZE: 7.8"(19.8 cm)H X 3.5"(8.9 cm)W X 8.5"(21.6 cm)L

WEIGHT: 4.5 **lbs(2.1** kg) including batteries

Common Meter Dial



202-1070 $0 - 50 \mu R/hr$; $0 - 25 \mu R/hr$



202-702 $0 - 0.5 \,\mu Sv/h$; $0 - 0.25 \,\mu Sv/h$

Accessories

Check Source Headset **Standard Carrying** Case Air and Water Tight **Carrying** Case

Replacement Parts

Meter Bezel Meter Movement Handle Detector Assembly

Ordering Info,

Manual

ANSI Test Report

Model 19 Response Curve



Return to ludlums.com

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For comments or suggestions please contact webmaster at: ludlum@ludlums.com

Page last updated: December 2000

http://www.ludlums.com/product/m19.htm

8/29/2007

- MAPQUEST -

Start: 200 Century Pkwy

Mount Laurel, NJ 08054-1150, US

End: 15 S Bacton Hill Rd

Malvern, PA 19355-1502, US

Notes:

Only text visible within note field will print.

I GRADUATED IN AL AK AZ AR CA CO CT DE DC FL GA HI ID (L) IN IA KS KY LA ME MD MA MI MN MS MO MT NE] NV NH NJ NM NY NC ND OH OK OR PA RI SC SD TN TX UT VT | VA | WA | WV | WI | WY | classmates-com

| Direction | ons | | Distance |
|---------------|------------------------------------|----------------------------------------------------------------------------------|---------------------------------|
| Total | Est. Time: 55 minutes Tot | tal Est. Distance! 41.31 miles | Maring de resolution resolution |
| START | 1: Start out going NORTH on | CENTURY PKWY toward FELLOWSHIP RD. | 0.1 miles |
| \Rightarrow | 2i Turn RIGHT onto FELLOWS | SHIP RD. | 0.1 miles |
| | 3: Turn LEFT onto NJ-73 N. | | 1.2 miles |
| WEST 38 | AVE | / B FRANKLIN BR / | 5.8 miles |
| 38 | 4: Marge onto KAIGHN / | NJ-38 W toward RT-41 | |
| WEST . | 5: HADDOMFIELDIGHT onto A | ADMIRAL WILSON BLVD / US-30 W. | |
| WEST 30 | | MIRAL WILSON BLVD / US-30 W. Continue to oll) (Crossing into PENNSYLVANIA). | 3.8 miles |
| | 7: Take the I-676 W / US-30 | W ramp. | <0.1 miles |
| WEST 30 | 8: Merge onto US-30 W. | | |
| WE 5 7 | 9: Stay STRAIGHT to go onto | 1-76 W. | 15.5 miles |
| 28B- | | 62 N / US-422 W exit- EXIT 328B-A- toward PRUSSIA / POTTSTOWN / SWEDESFORD RD | 0.4 miles |
| SOUTH 202 | 11: Merge onto US-202 S via E | EXIT 328A toward WEST CHESTER. | 9.5 miles |
| WEST 401 | 12: Merge onto CONESTOGA R | D / PA-401 W . | 0.6 miles |
| (| 13: Turn LEFT onto PHOENIXVI | LLE PIKE. | 0.8 miles |
| | 14: Turn RIGHT onto SWEDESF | FORD RD. | 0.1' miles |
| | | | |



15: Turn LEFT onto S BACTON HILL RD.

<0.1 miles

E

16: End at 15 S Bacton Hill Rd Malvern, PA 19355-1502, US

Total Est. Time: 55 minutes

Total Est. Distance 41.31 miles

http://www.mapquest.com/directions/main.adp?do=prt&mo=ma&un=m&1ffi=1&go=1&1... 8/29/2007



Start: 200 Century Pkwy Mount Laurel, NJ 08054-1150, US

MAPQUEST HE Maple Shade (41)295 Marie 2007NAVIEO @ 2007 Map Quest Inc.

End: 15 S Bacton Hill Rd Malvern, PA 19355-1502, US



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