

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE/LOCATION INSPECTED:

Coatings Application & Waterproofing  
5125 N. Lind Street  
ST. Louis, Mo. 63119  
REPORT NUMBER(S) 2001-001

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
Region III  
2443 Warranville Rd Suite 210  
Lisle, IL 60532-4351

3. DOCKET NUMBER(S)

030-36460

4. LICENSEE NUMBER(S)

24-32483-01

5. DATE(S) OF INSPECTION

3/15/11

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- 1. Based on the inspection findings, no violations were identified.
- 2. Previous violation(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied

\_\_\_\_\_ Non-cited violation(s) were discussed involving the following requirement(s):

- 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11

Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	E. L. HOLZNER	E. L. Holzner	3/15/11
Branch Chief	T. Bloomer	T. Bloomer	3/25/11

*Docket File Information*  
**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

1. LICENSEE <b>Coatings Application &amp; Waterproofing Co. 5125 N. 2<sup>nd</sup> Street St. Louis, MO. 63147 REPORT NUMBER(S) 2011-001</b>		2. NRC/REGIONAL OFFICE <b>NRC Region III 2443 Warrenville Rd Lisle, IL 60532</b>	
3. DOCKET NUMBER(S) <b>030-36460</b>		5. LICENSE NUMBER(S) <b>24-32483-01</b>	6. DATE(S) OF INSPECTION <b>3/15/2011</b>
7. INSPECTION PROCEDURES <b>87124</b>		8. INSPECTION FOCUS AREAS <b>03.01-03.07</b>	

**SUPPLEMENTAL INSPECTION INFORMATION**

1. PROGRAM <b>03121</b>	2. PRIORITY <b>5</b>	3. LICENSEE CONTACT <b>Roger Jensen</b>	4. TELEPHONE NUMBER <b>314-241-6370</b>
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Main Office Inspection      Next Inspection Date: 3/2016

Field Office Inspection \_\_\_\_\_

Temporary Job Site Inspection \_\_\_\_\_

**PROGRAM SCOPE**

The licensee is a small privately owned and operated roofing company. The licensee possesses three Seaman portable moisture density gauges that contained americium-241/BE. for use daily/weekly during the construction season (May-November). The licensee stores the gauges in a locked cabinet when not in use. The licensee transports these gauges in their personal vehicles and the licensee locks the gauges with a second lock and chain. The licensee does not perform any service or maintenance activities on its gauges; these services are performed by the manufacturer. Currently, the licensee employs ten authorized gauge users who have completed manufacturers training.

**Performance Observations**

At the time of this inspection, the gauges were not in use. The operator possessed required shipping papers which contain all appropriate information and are accessible in the transport vehicle. The operator demonstrated an adequate level of understanding of emergency and handling procedures during interviews. Security during transport was described with no problems noted. The inspector performed independent and confirmatory radiation measurements which indicated similar results as noted in the licensee's survey records.