

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

Coatings Application & Waterproofing Co.
5125 North 2nd Street
St. Louis, MO 63147

REPORT NUMBER(S) 2016-001

2. NRC/REGIONAL OFFICE

Region III
U. S. Nuclear Regulatory Commission
2443 Warrenville Road, Suite 210
Lisle, IL 60532-4352

3. DOCKET NUMBER(S)

030-36460

4. LICENSE NUMBER(S)

24-32483-01

5. DATE(S) OF INSPECTION

03/17/2016

LICENSEE:

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

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

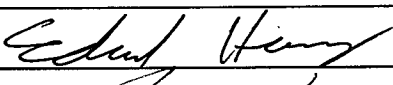
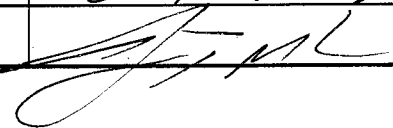
Non-cited violation(s) were discussed involving the following requirement(s):

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

(Violations and Corrective Actions)

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	Edward Harvey		3/17/16
BRANCH CHIEF	Aaron T. McCann		3/22/16

Docket File Information

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6. INSPECTION PROCEDURES USED 87124	7. INSPECTION FOCUS AREAS 3.01-3.07
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SUPPLEMENTAL INSPECTION INFORMATION

1. PROGRAM CODE(S) 03121	2. PRIORITY 5	3. LICENSEE CONTACT Roger Jensen	4. TELEPHONE NUMBER (314) 241-6370
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☒ Main Office Inspection Next Inspection Date: March 17, 2021

☐ Field Office Inspection _____

☐ Temporary Job Site Inspection _____

PROGRAM SCOPE

This was a routine, unannounced inspection of a privately owned and operated roofing company. The licensee possessed three Seaman moisture density gauges, each of which contained 40 mCi of americium-241/BE. At the time of the inspection, two gauges were out at temporary job sites in Alabama and Hawaii, while the third gauge was adequately secured in storage. No temporary job sites were observed during this inspection. The licensee employed 13 authorized gauge users with manufacturer certification.

The inspector reviewed pertinent documents including leak test records, manufacturer training certificates, HAZMAT refresher training records, and the utilization log. The gauge operator provided the shipping papers for the gauge in storage, which contained all of the appropriate information and are accessible to the driver of the transport vehicle. The operator demonstrated adequate security of the gauge while in transport. The licensee ceased use of a dosimetry program in April 2012 after receiving a report that all doses were continuously well below the threshold for dosimetry to be required.

No violations were identified during this inspection.