

April 2, 1997

David Horton  
Plant Manager  
GAF Building Materials Corporation  
60 Curve Street  
Millis, MA 02054

SUBJECT: INSPECTION NO. 030-29117/97-001

Dear Mr. Horton:

This letter refers to your March 7, 1997 correspondence, in response to our February 20, 1997 letter.

Thank you for informing us of the corrective and preventive actions documented in your letter. These actions will be examined during a future inspection of your licensed program.

Your cooperation with us is appreciated.

Sincerely,

ORIGINAL SIGNED BY:

*Duncan White*

*for*

Jenny M. Johansen, Chief  
Nuclear Materials Safety Branch 3  
Division of Nuclear Materials Safety

Docket No. 030-29117  
License No. 20-20999-01

cc:  
Commonwealth of Massachusetts

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D. Horton  
GAF Building Materials Corporation

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DATE	04/02/97		04/2/97		04/ /97		04/ /97

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March 07th, 1997

License No. 20-20999-01

Docket No. 030-29117

Mr. Hubert J. Miller  
Regional Administrator  
US-Nuclear Regulatory Commission  
Division of Nuclear Materials Safety  
Region I  
475 Allendale Road  
King of Prussia, PA 19406-1415

**SUBJECT: "Reply to a Notice of Violation" - Insp. No. 030-29117/001**

Dear Mr. Miller:

As requested by your letter and Notice of violation dated February 20th, 1997, GAF took action and completed all US NRC requests as follows:

- A.- Condition 11.B. of License No. 37-18356-01 requires that the Radiation Safety Officer for that particular license shall be a named individual.

Contrary to the above, from September 1996 to February 11, 1997, the individual named as Radiation Safety Officer in Condition 11.B. of License No.37-18356-01 did not serve as the Radiation Safety Officer.

GAF inadvertently omitted to request a Radiation Officer name change.

On February 12th, 1997 a letter was sent to Mr. Donald A Cool, Director of Division of Industrial and Medical Nuclear Safety informing the US NRC that Nelson Henderson is replacing Eric Glowka as the Radiation Safety Officer.

On March 04th, 1997, a check for \$300.00 dollars was sent to License Fee and Debt Collection Branch Division of Accounting and Finance, Office of the comptroller, U.S. NRC, Washington, DC 20555-0001, to the ATTN. of Ms. Brenda Brown to pay the Radiation Officer Fee. It is our assumption that the date of full compliance will be achieved when the check is cashed.

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A warning note has been added to the file to avoid the repetition of this incident.

- B.- 10 CFR 19.11(a) and (b) require, in part, that the licensee post copies of Part 19, Part 20, the license, license conditions, documents incorporated into the license, license amendments and operation procedures; or that the licensee post a notice describing these documents and where they may be examined. 10 CFR 19.11(c) requires that a licensee post Form NRC-3, "Notice to Employees"

On July 1996 our main office building entrance and lobby were modified. During that operation all posted information was removed to avoid any damage to the printed information. Unfortunately, without noticing it, some of the them were not put back. The NCR Form 3, "Notice to Employees" and the letter stating where to find the documents required by the US-NRC to be posted, in the event an employee wanted to examine them, were not put back on display.

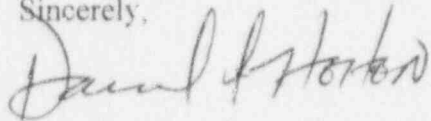
On February 12, 1997, after Mr. Eric H. Reber left our facility the NCR-Form 3 and the above mentioned letter were posted back in our lobby and in the Notice Display Board by the production line.

The corrective action took place on February 12th, 1997.

As indicated in violation "A", a conspicuous warning note was placed in the US-NCR file to avoid this regrettable infraction.

GAF Materials Corporation, Millis plant, greatly acknowledge and thanks the help and cooperation of Mr. Eric H. Reber, Mr. Charles Amato and Ms. Brenda Brown to solve this situation.

Sincerely,



Dave Horton  
Plant Manager

Enclosures: 2

cc w/encl.: 3

Ms. Jenny M. Johansen, Chief  
Document Control Desk - Wash., DC 20555  
Commonwealth Of Massachusetts