

EXHIBIT D

PERFORMANCE REVIEW CHECKLIST

AUDITOR NAME/TITLE: _____
Signature

WORKER NAME/TITLE: _____
Signature

WORKER NAME/TITLE: _____
Signature

WORKER NAME/TITLE: _____
Signature

RSO INITIALS/DATE: _____
(N/A if RSO is auditor)

SAT. UNSAT.

DOSIMETRY

- | | | |
|---|--------------------------|--------------------------|
| • Assigned PM badge, pocket dosimeter(s) and alarm ratemeter worn on front of torso | <input type="checkbox"/> | <input type="checkbox"/> |
| • Pocket dosimeter(s) and alarm ratemeter calibrated within past 12 months and bear calibration labels (or calibration records available on site) | <input type="checkbox"/> | <input type="checkbox"/> |
| • Pocket dosimeter(s) zeroed at start of shift and re-zeroed if dose reaches 75 millirem | <input type="checkbox"/> | <input type="checkbox"/> |
| • Function test performed on alarm ratemeter at start of shift | <input type="checkbox"/> | <input type="checkbox"/> |

SURVEY METERS

- | | | |
|--|--------------------------|--------------------------|
| • Meter checks (cal., visual, battery, condition and rad'n response) performed at start of shift | <input type="checkbox"/> | <input type="checkbox"/> |
| • At least one calibrated and operable meter in use, and cal./op. backup meter on site | <input type="checkbox"/> | <input type="checkbox"/> |

RADIOGRAPHIC EQUIPMENT

- | | | |
|--|--------------------------|--------------------------|
| • Camera radiation levels match reference survey results recorded in Daily Survey Report | <input type="checkbox"/> | <input type="checkbox"/> |
| • Camera label legible, visible and complete | <input type="checkbox"/> | <input type="checkbox"/> |
| • Daily equipment checks performed per operating procedures | <input type="checkbox"/> | <input type="checkbox"/> |
| • Camera and associated equipment exhibit no signs of modifications or damage | <input type="checkbox"/> | <input type="checkbox"/> |

TRANSPORTATION

- | | | |
|--|--------------------------|--------------------------|
| • Dosimetry worn and survey meter kept w/ driver during transport | <input type="checkbox"/> | <input type="checkbox"/> |
| • Shipping papers (Bill of Lading) available and properly completed | <input type="checkbox"/> | <input type="checkbox"/> |
| • Emergency Response Information (ERI) available and kept w/ Bill of Lading | <input type="checkbox"/> | <input type="checkbox"/> |
| • Bill of Lading and ERI kept within arm's length of driver during transport | <input type="checkbox"/> | <input type="checkbox"/> |
| • Radiation. levels < 2 millirem/hr in driver compartment and on all exterior vehicle surfaces | <input type="checkbox"/> | <input type="checkbox"/> |
| • Transport container properly blocked & braced to prevent movement | <input type="checkbox"/> | <input type="checkbox"/> |
| • Transport container properly marked & labeled (two completed Rad'n Yellow II labels, rad'n symbol, Caution – RAM – Do Not Handle – Notify Civil Authorities/company) | <input type="checkbox"/> | <input type="checkbox"/> |
| • Post-transport surveys of transport container and camera performed | <input type="checkbox"/> | <input type="checkbox"/> |

RADIOGRAPHIC OPERATIONS

- 2 millirem/hr isodose perimeter properly established w/ rope/tape
- Survey of 2 millirem/hr isodose line matches results recorded on Daily Survey Report
- 2 millirem/hr isodose line properly posted with Caution – Radiation Area signs
- 100 millirem/hr isodose line properly posted w/ Caution (or Danger) – High Radiation. Area signs
- Surveillance of restricted area perimeter maintained to prevent unauthorized access
- Guide tube positioned without sharp bends
- Collimator used whenever possible
- After each exposure, crew verifies source is properly secured in shielded position per camera manufacturer and regulatory requirements, including performance of reference survey and survey of guide tube
- Assistant directly supervised by radiographer
- At end of operations, equipment properly disassembled and secured in transport case

IR PERFORMED IN PERMANENT RADIOGRAPHIC INSTALLATION

- Visible/audible alarm system tested at beginning of shift and documented in DSR
- Positive control of vault entry maintained during radiographic operations

RAM SECURITY

- Camera kept locked when not under direct surveillance
- When in storage, at least 2 locks used to secure camera

RAM STORAGE AREA

- Storage container posted w/ Caution/Danger – Radioactive Material(s) sign
- Radiation levels < 2 millirem/hr at exterior surfaces of RAM storage area

RECORDS

- Current AR Rules and Regulations present
- Current copy of radioactive materials license/certificate of registration
- Operating and Emergency Procedures
- Latest leak test label/tag/record for source
- Calibration labels/records for survey meters/dosimeters/alarm ratemeters
- Radiographer certification card
- Daily Survey Report available and properly completed
- Source Movement Log (if source stored overnight) available and properly completed
- Individual Dosimeter Log up-to-date for each worker

MISC.

- Crew demonstrates knowledge of emergency procedures
 - Other safety-related concerns (OSHA-related, etc.)
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