Portable Gauge Checklist (Using NUREG-1556, Vol. 1, Rev. 1)

Mr. Morrison,

Please review the following items and attached checklist to help complete your NRC license renewal for Smith-Emery Company.

On the cover page of the original Renewal in Box 3 "Address where licensed material will be used or possessed," you stated VARIOUS PROJECT SITES WITH STORAGE AT 1940 OAKDALE AVENUE, SAN FRANCISCO, CA 94124.

The NRC does not have jurisdiction in California and cannot authorize the California address on the NRC license unless it's exclusive Federal jurisdiction.

Do you instead request authorization at temporary job sites anywhere the United States where the U.S. NRC maintains jurisdiction for regulating the use of licensed material, including areas of exclusive Federal jurisdiction within Agreement States? Please indicate so below.

	[x]-Yes
	[]-No
******	*************************************
	ing these forms, please print, sign, date, and then scan and attach to an email or ntion at 817-200-1188. Thank you for your help.
Jason Razo,	US NRC Region IV
*******	**************************************
Name:	Patrick Morrison, GeoServices Manager
Signature:	Patril Morning
Date:	February 24, 2012
License: Docket: Control:	04-19467-02 030-20382 575913

5.0 MATERIAL TO BE POSSESSED:

Yes	No	Radioisotope	Manufacturer or Distributor Model No.	Quantity	Use As Listed on SSD Certificate	Specify Other Uses Not Listed on SSD Certificate
X		Cesium-137	Sealed source manufacturer or distributor and model number: CPN International, Inc., Model CPN-131 Device manufacturer or distributor and model number: CPN MC Series	Not to exceed either the maximum activity per source or maximum activity per device as specified in Sealed Source and Device Registration Certificate 10 mCi per source 150 mCi total	Yes [X] Specific description of the gauge use: measuring physical properties of materials.	[X] Not applicable [] Uses are: (Submit safety analysis supporting safe use)
X		Americium-241	Sealed source manufacturer or distributor and model number: CPN International, Inc., Model CPN-131 Device manufacturer or distributor and model number: CPN MC Series	Not to exceed either the maximum activity per source or maximum activity per device as specified in Sealed Source and Device Registration Certificate 50 mCi per source 750 mCi total	Yes [X] Specific description of the gauge use: measuring physical properties of materials	[X] Not applicable [] Uses are: [Submit safety analysis supporting safe use)

Yes	No	Radioisotope	Manufacturer or Distributor Model No.	Quantity	Use As Listed on SSD Certificate	Specify Other Uses Not Listed on SSD Certificate
	х	Californium-252	Sealed source manufacturer or distributor and model number: Device manufacturer or distributor and model number:	Not to exceed either the maximum activity per source or maximum activity per device as specified in Sealed Source and Device Registration Certificate	Yes [] Specific description of the gauge use:	[] Not applicable
	X	Other Isotope (Specify)	Sealed source manufacturer or distributor and model number: Device manufacturer or distributor and model number:	Not to exceed either the maximum activity per source or maximum activity per device as specified in Sealed Source and Device Registration Certificate	Yes [] Specific description of the gauge use:	[] Not applicable
	х	Financial Assura	nce Required and I	Evidence of Fin	ancial Assurance	

ITEMS 7 THROUGH 11: TRAINING AND EXPERIENCE, FACILITIES AND EQUIPMENT, RADIATION SAFETY PROGRAM, AND WASTE DISPOSAL

Item	No. And Title	Suggested Response	Yes	Alternative Procedures Attached
7. INDIVIDUAL(S) RESPONSIBLE FOR RADIATION SAFETY PROGRAM AND THEIR TRAINING AND EXPERIENCE - RADIATION SAFETY OFFICER NAME: Patrick Morrison, RSO training certificate attached.		Before obtaining licensed materials, the proposed RSO will have successfully completed one of the training courses described in Criteria in the section entitled "Individual(s) Responsible for Radiation Safety Program and Their Training and Experience - Radiation Safety Officer" in NUREG-1556, Vol. 1, Rev. 1, dated November 2001.	[X]	[]
8.	TRAINING FOR INDIVIDUALS WORKING IN OR FREQUENTING RESTRICTED AREAS	Before using licensed materials, authorized users will have successfully completed one of the training courses described in Criteria in the section entitled "Training for Individuals Working In or Frequenting Restricted Areas" in NUREG-1556, Vol. 1, Rev. 1, dated November 2001.	[X]	[]
9.	FACILITIES AND EQUIPMENT	No information needs to be submitted in response to this item; key issues are addressed under "Radiation Safety Program- Public Dose" and "Radiation Safety Program - Operating and Emergency Procedures."	Separate Item 9 Response Need Not Be Submitted With Application	
10.	RADIATION SAFETY PROGRAM - AUDIT PROGRAM	The applicant is <i>not</i> required to, and should not, submit its audit program to the NRC for review during the licensing phase.	Need Not Be Submitted With Application	
10.	RADIATION SAFETY PROGRAM - TERMINATION OF ACTIVITIES	The applicant is <i>not</i> required to submit a response to the termination of activities section during the initial application. However, when the license expires or at the time the licensee ceases operations, NRC Form 314 must be submitted.	Need Not Be Submitted With Application	
10.	RADIATION SAFETY PROGRAM - SURVEY INSTRUMENTS	We will either possess and use, or have access to and use, a radiation survey meter that meets the Criteria in the section entitled "Radiation Safety Program - Instruments" in NUREG-1556, Vol. 1, Rev. 1, dated November 2001.	[X]	[]

Item No. And Title		Suggested Response	Yes Alternative Procedure Attached	
10.	RADIATION SAFETY PROGRAM - MATERIAL RECEIPT AND ACCOUNTABILITY	Physical inventories will be conducted at intervals not to exceed 6 months, to account for all sealed sources and devices received and possessed under the license.	[X]	[]
10.	RADIATION SAFETY PROGRAM - OCCUPATIONAL DOSIMETRY	Either we will maintain, for inspection by NRC, documentation demonstrating that unmonitored individuals are not likely to receive a radiation dose in excess of 10% of the allowable limits in 10 CFR Part 20 or we will provide dosimetry processed and evaluated by a NVLAP-approved processor that is exchanged at a frequency recommended by the processor.	[X]	[]
10.	RADIATION SAFETY PROGRAM - PUBLIC DOSE	The applicant is <i>not</i> required to submit a response to public dose section during the licensing phase. This matter will be examined during an inspection.	Need Not Be Submitted With Application	
10.	RADIATION SAFETY PROGRAM - OPERATING AND EMERGENCY PROCEDURES	We will implement and maintain the operating, emergency and security procedures described in the errata sheet to Appendix H of NUREG-1556, Vol. 1, Rev. 1, dated November 2001, and provide copies of these procedures to all gauge users and at each job site.	[X]	[]
		OR		
		Operating and emergency procedures will be developed, implemented, and maintained and will meet the criteria in the section entitled "Radiation Safety Program - Operating and Emergency Procedures" in NUREG-1556, Vol. 1, Rev. 1, dated November 2001.	[]	

Item No. And Title		Suggested Response	Yes	Alternative Procedures Attached
Item No. And Title		Suggested Response	Yes	Alternative Procedures Attached
10.	RADIATION SAFETY PROGRAM - LEAK TEST	Leak tests will be performed at intervals approved by the NRC or an Agreement State and specified in the Sealed Source and Device Registration Sheet. Leak tests will be performed by an organization authorized by NRC or an Agreement State to provide leak testing services for other licensees or using a leak test kit supplied by an organization authorized by NRC or an Agreement State to provide leak test kits to other licensees and according to the kit supplier's instructions.	[X]	[]
10.	RADIATION SAFETY PROGRAM - MAINTENANCE	Routine Cleaning and Lubrication We will implement and maintain procedures for routine maintenance of our gauges according to each manufacturer's recommendations and instructions. Non-Routine Maintenance We will send the gauge to the manufacturer or other person authorized by NRC or an	[X]	[]
		Agreement State to perform non-routine maintenance or repair operations that require the removal of the source or source rod from the gauge.		The information listed in Appendix G supporting a request to perform non-routine maintenance inhouse is attached.
10.	RADIATION SAFETY PROGRAM - TRANSPORTATION	The applicant is <i>not</i> required to submit its response to transportation section during the licensing process. However, this issue will be reviewed during inspection.	Need Not Be Submitted With Application	
11.	WASTE MANAGEMENT - GAUGE DISPOSAL AND TRANSFER	The applicant is <i>not</i> required to submit a response to waste management section during the licensing process. However, the licensee should develop, implement, and maintain gauge transfer and disposal procedures in its radiation safety program.	Need Not Be Submitted With Application	

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