**Do not use the following checklist to write your application**. The following checklist is to help you verify that you have included the information necessary for your radioactive materials application before you upload the document. There are specific details in the guidance document not included in the checklist that are applicable to the application. If the checklist is used to write the application, your application's processing may be delayed.

The checklist is a high-level overview and does not necessarily include specific details for each item. It is meant to ensure only that you addressed each item necessary for the application. Details are discussed and provided for each individual item in the guidance document. The guidance document should have been used to write the application because it includes the details of what information is necessary to determine that the licensed materials will be used safely and will be properly secured. The checklist will help you to review the application to make sure that you have not forgotten to submit information regarding an item for the application.

Using the checklist, please review your application. When you have verified that you have included the information requested for an application, please proceed and follow the instructions to upload your application through the application portal and pay the application fee. Your application is not complete until the application is uploaded **AND** the fee is paid.

For future applications and payments, please make note of the following:

<u>Renewal applications</u> must be received by the DWMRC <u>at least 30 days prior to the expiration date</u> <u>listed on the license.</u> If not, your license may expire and you may be required to store or dispose of your radioactive materials until you can be issued a new radioactive materials license.

Annual fees are due each year on the month and day stated in the expiration date. If the license expires on March 31, 2025, an annual fee would be due on March 31, 2021, March 31, 2022, and so on. For this example, there would be no annual fee required on March 31, 2025 since a renewal is due that year.

If you have questions, please feel free to contact a member of the Radioactive Materials Section at 801-536-0200.

#### Checklist for Industrial Radiography Radioactive Material License Applications

#### Items 1 through 4: Locations & Responsible Individuals

Item No. and Title	Suggested Response	
Item 1: License Action	You clearly stated what type of action you are requesting and provided the license number if the request involves an existing radioactive materials license:	
Туре	• A NEW LICENSE application;	[]
	• An AMENDMENT (change) to one or more item(s) of an existing license. [Information for only the item(s) being changed are required to be submitted;]	[]
	OR	
	• A LICENSE RENEWAL Application for an existing Radioactive Materials License. [MUST BE RECEIVED by DWMRC at least 30 days prior to expiration date stated on license].	[]
Item 2: Name and Mailing Address of Applicant	• The legal name of applicant as registered with the Utah Division of Corporations and Commercial Code is on the request. If operating under a "Doing Business As" company, the corporation's name and the DBA name is provided: Example: ABC, Inc. DBA Company Operating Name"	[]
Applicant	• Full Mailing Address for applicant, including zip code, is provided.	[]
	• If separate Billing Address is necessary, Billing Address is provided.	[]
Item 3: Address(es)	• <u>All</u> "Location of Use" physical address(es) or location description(s)* (3 mi W of Power Plant on Hwy 10, City, UT) are provided.	[]
Where Licensed Materials Will be Used or	Information showing or describing exact location of licensed materials are marked as protected [Sensitive-Security Related Information Protected Under 63G-2-201(3)(b)].	[]
Possessed	• Indication of use of devices at temporary job sites was provided.	[]
	* P.O. Boxes are not accepted for locations of use. Locations of Use are locations where materials are stored, used, prepared, etc excluding temporary job sites.	
Item 4: Person(s) to be	Name of Individual(s) to contact for additional information for the application or clarification are provided	[]
Contacted About the Application	<ul> <li><u>Contact information for the named individual(s) provided –</u> Telephone numbers (cell &amp; office), email address(es)</li> </ul>	[]
	<ul> <li>A completed Delegation of Authority Form for each individual who is not a member of management but who is authorized to act on behalf of the applicant/licensee was provided.</li> </ul>	[]

.

÷

### Industrial Radiography License Application Checklist

## Items 5 through 6 Radioactive Materials and Uses (Note 10 CFR Part 34 is incorporated by reference in UAC R313-36)

ltem No.	Title and Criteria	Yes	Description Attached
5	RADIOACTIVE MATERIAL		
	Sealed Sources and Devices		
	<ul> <li>Identify each radionuclide that will be used for performing radiography, maximum activity per source, and total possession limit.</li> </ul>		[]
	<ul> <li>Identify the manufacturer (or distributor) and model number of each sealed source.</li> </ul>		[]
	<ul> <li>Identify the manufacturer (or distributor) and model number of each exposure device. Indicate if a device is only to be used in a permanent radiographic installation.</li> </ul>		[]
	<ul> <li>Identify the manufacturer (or distributor) and model number of each source changer.</li> </ul>		[]
	• If depleted uranium is used as shielding material, specify the total amount (in kilograms).		[]
	• Confirm that each sealed source, device, and source/device combination possessed is registered as an approved sealed source or device by the U.S. Nuclear Regulatory Commission (NRC) or an Agreement State and will be possessed and used in accordance with the conditions specified in the registration certificate. Obtain from the manufacturer/distributor a copy of the SSD certificate and provide the SSD registry number with the application.	[]	
	<ul> <li>Confirm that associated equipment is compatible with the exposure devices, source changers, and sealed sources containing byproduct material.</li> </ul>	[]	
	• Confirm that only radiographic exposure devices, source assemblies or sealed sources, and associated equipment, which meet the requirements specified in Title 10 of the Code of Federal Regulations (10 CFR) 34.20, "Performance requirements for industrial radiography equipment," will be used in radiographic operations.	[]	
	• Identify each radionuclide and the manufacturer (or distributor) and model number of each sealed source and/or device containing byproduct material that will not be used for performing radiography.	[]	

### Items 5 through 6 Radioactive Materials and Uses (Note 10 CFR Part 34 is incorporated by reference in UAC R313-36)

Item No.	Title and Criteria	Yes	Description Attached
5			
	<ul> <li>Financial Assurance and Recordkeeping for Decommissioning</li> <li>Statement provided that pursuant to R313-22-35(7), applicant shall maintain records important to decommissioning and transfer these records to a DWMRC, NRC, or Agreement State licensee before licensed activities are transferred or assigned, in accordance with R313-19-34(2). Furthermore, pursuant to R313-12-51, prior to license termination, the applicant shall forward the records required by R313-22-35(7) to the Director of the DWMRC.</li> </ul>	[]	
	<ul> <li>If financial assurance is required, evidence following NUREG– 1757, Volume 3 has been included with the application.</li> </ul>		[]
6	PURPOSE(S) FOR WHICH LICENSED MATERIAL WILL BE USED Equipment will be used for the following:		
	<ul> <li>industrial radiography</li> <li>other than radiography (example, Cs-137 instrument calibrator)</li> </ul>	[]	[]

#### Items 7 through 11: Training and Experience, Facilities and Equipment, Radiation Safety Program, and Waste Disposal (Note 10 CFR Part 34 is incorporated by reference in UAC R313-36)

ltem No.	Title and Criteria	Yes	Description Attached
7	INDIVIDUAL(S) RESPONSIBLE FOR RADIATION SAFETY PROGRAM AND THEIR TRAINING AND EXPERIENCE		
	Radiation Safety Officer (RSO)		
	• The name of the proposed RSO and other potential designees who will be responsible for ensuring that the licensee's radiation safety program is implemented in accordance with approved procedures Has been provided.		[]
	AND		
	• Information showing the RSO has sufficient independence and direct communication with responsible management officials is provided. For example, a copy of an organizational chart, by position, showing individual's day-to-day oversight and coordination with management in radiation safety activities.		[]
	AND EITHER		
	• Specific training and experience of the RSO and other potential designees has been provided. Specific dates of certification and certification organizations and/or training in radiation safety provided.		[]
	• Documentation showing that the RSO has a minimum of 2,000 hours of hands-on experience as a qualified radiographer in industrial radiographic operations is provided.		[]
	<ul> <li>Documentation showing the RSO has obtained formal training in the establishment and maintenance of a radiation protection program is provided.</li> <li>OR</li> </ul>		[]
	<ul> <li>Alternative information demonstrating that the proposed RSO is qualified by training and experience (e.g., certification by the American Board of Health Physicists, completion of a bachelor's or master's degree in the sciences with at least 1 year of experience in the conduct of a radiation safety program of comparable size and scope) is provided.</li> </ul>		[]
	<ul> <li>Documentation showing the RSO has obtained formal training in the establishment and maintenance of a radiation protection program is provided.</li> </ul>		[]

Item	Title and Criteria	Yes	Description
No.			Attached
8	TRAINING FOR RADIOGRAPHERS AND RADIOGRAPHER'S ASSISTANTS		
	<ul> <li>An outline of the training to be given to prospective radiographers and radiographer's assistants and procedures for experienced radiographers who have worked for another licensee have been submitted.</li> </ul>		[]
	<ul> <li>A copy of a typical examination and the correct answers to the examination questions is provided including the grade required to pass.</li> </ul>		[]
	<ul> <li>Descriptions for all training programs noted in 10 CFR 34.43,</li> <li>except for those training and examination program topics listed in 10 CFR 34.43(g) are included.</li> </ul>		[]
	The qualifications of individuals who will provide instruction in radiation safety principles and a description of their experience with radiography is provided. If training will be conducted by someone outside the applicant's organization, the course has been identified by title and the name and address of the company providing the training is given,		[]
	The practical field examination that will be given to prospective radiographers and radiographer's assistants is described.		[]
	<ul> <li>A description of the annual refresher training program, including topics to be covered and how the training will be conducted is included in the application.</li> </ul>		[]
	<ul> <li>Procedures for verifying and documenting the certification status of radiographers and for verifying that their certification remains valid are provided (i.e. how do you verify that the card presented is valid and has not been revoked?)</li> </ul>		[]
	<ul> <li>A description of the applicant's program for inspecting the job performance of each radiographer and radiographer's assistant at intervals not to exceed 6 months, as described in 10 CFR 34.43(e) is described</li> </ul>		[]

ltem No.	Title and Criteria	Yes	Description Attached
9	FACILITIES AND EQUIPMENT		
	Permanent Radiographic Installations		
	Provide the following information for each permanent radiographic installation:		
	<ul> <li>Provide an annotated sketch or drawing of the facility and its surroundings. (Note: Diagrams of facilities should be marked: "Security-related information—Withhold under 10 CFR 2.390.") Sketches or drawings should also include a compass directional arrow to indicate "North."</li> </ul>		[]
	<ul> <li>Identify the scale to which the sketch or drawing is made.</li> </ul>		[]
	<ul> <li>Identify the type, thickness, and density of shielding materials on all sides, including the floor and the roof.</li> </ul>		[]
	<ul> <li>Identify the locations of entrance ways and other points of access to the facility.</li> </ul>		[]
	<ul> <li>Describe the areas adjacent to the facility and the distance to these areas. Include information on areas adjacent to, above, and below the facility.</li> </ul>		[]
	<ul> <li>Describe the general location of each proposed permanent radiographic facility listed in Item 3 (e.g., located in an industrial park, an office complex) and its current use.</li> </ul>		[]
	• If a proposed permanent radiographic facility is a private residence, provide diagrams of the installation that include the building, the proposed restricted area(s), and adjacent areas, including above and below the restricted areas. (Note: Local municipalities may limit the use of radioactive material to certain zone areas.)		[]
	Restricted areas do not include residential quarters.		[]
	<ul> <li>Explain how radiation levels in unrestricted areas will be maintained at less than 0.02 millisievert (mSv) [2 millirem (mrem)] in any one hour and less than 1 mSv [100 mrem] per year.</li> </ul>		[]
	<ul> <li>Describe the visible-audible signal system or entrance control system and its locations.</li> </ul>		[]
	<ul> <li>Provide the results of radiation-level calculations or actual radiation measurements adjacent to, above, and below the facility.</li> </ul>		[]
	• Indicate whether or not radiography will be performed at the place of business outside of a permanent radiographic installation. If radiography will be performed at a site outside of a permanent radiographic installation, provide a diagram of the location where radiography may be performed and its surroundings, including a description of adjacent property.		[]

## (Note 10 CFR Part 34 is incorporated by reference in UAC R313-36)

Title and Criteria	Yes	Description Attached
FACILITIES AND EQUIPMENT		
Permanent Radiographic Installations		
The following information has been provided to obtain approval for a variance if construction requirements preclude shielding the roof from meeting the requirement that states 2 mrem [0.02 mSv] in any one hour cannot be exceeded:		
How access to the roof will be prevented.		[]
• Procedures for ensuring that no individual is on the roof or could gain access to the roof during radiography are provided.		[]
<ul> <li>A commitment that the roof will be posted with "Caution (or Danger) Radiation Area" sign(s) is provided.</li> </ul>		[]
• A description of the steps taken to minimize radiation on the roof has been provided.		[]
• Provided limitations (if needed) on positioning of sealed sources or type (radionuclide) and amount of radioactive material that may be used in the installation to ensure that areas adjacent to, above, and below the installation will be unrestricted areas during the performance of radiography		[]
In addition to the above, the following information has been provided to obtain approval for a variance if radiation levels on a radiographic installation roof that exceeds 100 mrem [1.0 mSv] in any one hour:		[]
• A commitment that the roof will be posted with a "Caution (or Danger) High-Radiation Area" sign(s) is provided.	[]	
• Evidence of constant surveillance of the roof by closed-circuit television has been provided.		[]
• A description of a control device that automatically reduces the radiation level to 100 mrem [1.0 mSv] in any one hour at 30 centimeters from the radiation source if someone enters the roof has been provided.		[]
• A description of a control device that activates a visible-audible signal so that both an individual entering the roof and the radiographer on duty are made aware of the entry.		[]
	<ul> <li>FACILITIES AND EQUIPMENT</li> <li>Permanent Radiographic Installations</li> <li>The following information has been provided to obtain approval for a variance if construction requirements preclude shielding the roof from meeting the requirement that states 2 mrem [0.02 mSv] in any one hour cannot be exceeded:</li> <li>How access to the roof will be prevented.</li> <li>Procedures for ensuring that no individual is on the roof or could gain access to the roof during radiography are provided.</li> <li>A commitment that the roof will be posted with "Caution (or Danger) Radiation Area" sign(s) is provided.</li> <li>A description of the steps taken to minimize radiation on the roof has been provided.</li> <li>Provided limitations (if needed) on positioning of sealed sources or type (radionuclide) and amount of radioactive material that may be used in the installation to ensure that areas adjacent to, above, and below the installation will be unrestricted areas during the performance of radiography</li> <li>In addition to the above, the following information has been provided to obtain approval for a variance if radiation levels on a radiographic installation Area" sign(s) is provided.</li> <li>A commitment that the roof will be posted with a "Caution (or Danger) High-Radiation Area" sign(s) is provided.</li> <li>Evidence of constant surveillance of the roof by closed-circuit television has been provided.</li> <li>A description of a control device that automatically reduces the radiation level to 100 mrem [1.0 mSv] in any one hour at 30 centimeters from the radiation source if someone enters the roof has been provided.</li> <li>A description of a control device that activates a visible-audible signal so that both an individual entering the roof and the</li> </ul>	<ul> <li>FACILITIES AND EQUIPMENT</li> <li>Permanent Radiographic Installations</li> <li>The following information has been provided to obtain approval for a variance if construction requirements preclude shielding the roof from meeting the requirement that states 2 mrem [0.02 mSv] in any one hour cannot be exceeded: <ul> <li>How access to the roof will be prevented.</li> <li>Procedures for ensuring that no individual is on the roof or could gain access to the roof during radiography are provided.</li> <li>A commitment that the roof will be posted with "Caution (or Danger) Radiation Area" sign(s) is provided.</li> <li>A description of the steps taken to minimize radiation on the roof has been provided.</li> <li>Provided limitations (if needed) on positioning of sealed sources or type (radionuclide) and amount of radioactive material that may be used in the installation to ensure that areas adjacent to, above, and below the installation will be unrestricted areas during the performance of radiography</li> <li>In addition to the above, the following information has been provided to obtain approval for a variance if radiation levels on a radiographic installation Area" sign(s) is provided.</li> </ul> </li> <li>A commitment that the roof will be posted with a "Caution (or Danger) High-Radiation Area" sign(s) is provided.</li> <li>Evidence of constant surveillance of the roof by closed-circuit television has been provided.</li> <li>A description of a control device that automatically reduces the radiation level to 100 mrem [1.0 mSV] in any one hour at 30 centimeters from the radiation source if someone enters the roof has been provided.</li> </ul>

ltem No.	Title and Criteria	Yes	Description Attached
9	FACILITIES AND EQUIPMENT		
	Field Stations		
	The following information has been provided for each field station:		
	• The storage location(s) for the address(es) listed in Item 3 of the application have been described , and a diagram showing where the radiography camera will be stored at the field stations has been submitted.	[]	[]
	<ul> <li>You have stated whether or not industrial radiography will be performed outside of a permanent radiography location in the storage locations listed in Item 3.</li> </ul>		[]
	<ul> <li>If radiography will be performed at a site outside a field station, provide a diagram of the location where industrial radiography may be performed and its surroundings, including a description of adjacent property.</li> </ul>	[]	
	Temporary Jobsites		
	<ul> <li>In Item 3 of the application, the applicant has requested authorization to perform work at temporary jobsites anywhere in the Utah where the State of Utah maintains jurisdiction for regulating the use of licensed material, excluding any areas of exclusive Federal jurisdiction within the State boundaries.</li> </ul>		
10	RADIATION SAFETY PROGRAM		
	1. Audit and Review of Program		
	The applicant is <u>not</u> required to, and should not, submit its audit program to the DWMRC for review during the licensing phase. (See Appendix G of the Guidance Document for a sample radiation safety program audit). Audits will be reviewed during inspections to determine compliance with DWMRC requirements.	Su	eed Not Be omitted With opplication

Item No.	Title and Criteria	Yes	Description Attached
10	RADIATION SAFETY PROGRAM		
	2. Instruments		
	<ul> <li>The applicant has made a commitment that they will possess and use calibrated and operable radiation survey meters.</li> </ul>	[]	
	AND		
	<ul> <li>The applicant has committed that calibrations will be performed by a DWMRC, an NRC or an Agreement State licensee specifically authorized to perform instrument calibration.</li> </ul>	[]	
	OR		
	<ul> <li>The applicant has stated that they will calibrate instruments in- house, and the model procedures in Appendix H will be followed.</li> </ul>	[]	
	• The applicant has stated that they will calibrate instruments in- house, and alternate procedures will be followed. The alternate procedures for calibration have been described and submitted.	[]	[]
	<ul> <li>The applicant has identified the qualifications of the individuals who will perform the calibrations in-house. (Training &amp; experience has been provided)</li> </ul>	[]	[]
	3. Material Receipt and Accountability		
	• The applicant has provided a statement that physical inventories will be conducted and documented at quarterly intervals (not to exceed 3 months) to account for all sealed sources containing radioactive material and devices containing depleted uranium received and possessed under the license.	[]	
	AND		
	• The applicant has provided a statement that they will develop, implement, and maintain procedures for ensuring accountability of licensed materials at all times (for periods between the quarterly inventories).	[]	
	AND		
	<ul> <li>The applicant has provided a statement that they will comply with NSTS reporting requirements as described in 10 CFR 20.2207</li> </ul>	[]	

Item No.	Title and Criteria	Yes	Description Attached
10	RADIATION SAFETY PROGRAM		
	4. Minimization of Contamination		
	<ul> <li>The applicant is <u>not</u> required to provide a response to the minimization of contamination, if the applicant's responses meet the criteria for the following sections: "Radioactive Material—Sealed Sources and Devices;" "Facilities and Equipment;" "Radiation Safety Program—Leak Tests;" "Radiation Safety Program—Operating and Emergency Procedures;" and "Waste Management—Sealed Source/DU Device Transfer and Disposal."</li> </ul>	Need Not Be Submitted With Application	
	5. Leak Tests		
	• The applicant has provided a statement that leak tests sample collection and analysis will be performed by an organization authorized by the DWMRC, the NRC or an Agreement State to provide leak-testing services to other licensees; or by using a leak-test sample collection kit supplied by an organization licensed by the the DWMRC, the NRC or an Agreement State to provide leak-test kits and sample analysis services to other licensees and according to the instructions provided in the leak-test sample collection kit. 2	[]	
	OR		
	• The applicant has stated that they will perform leak testing.	[]	
	<ul> <li>The applicant provided the information in Appendix I of the Guidance Document to support a request to perform leak testing and sample analysis.</li> </ul>		[]
	OR		
	<ul> <li>The applicant has stated they will follow the model leak testing procedures in Appendix I of NUREG-1556, Volume 2, (Current Revision).</li> </ul>	[]	
	<ul> <li>The applicant has provided alternate procedures to perform and analyze leak tests.</li> </ul>		[]

Item	Title and Criteria	Yes	Description
No.			Attached
10	RADIATION SAFETY PROGRAM		
	6. Occupational Dosimetry		
	• The applicant has committed that radiography personnel will wear film, thermoluminescent dosimeter, or other personal dosimetry processed and evaluated by a processor accredited by the National Voluntary Laboratory Accreditation Program and exchanged at the required frequency.	[]	
	<ul> <li>The applicant has committed that radiographic personnel will wear the required personnel monitoring equipment, including 0– 200 mrem [0–2 mSv] dosimeters or electronic personal dosimeters.</li> </ul>	[]	
	• The applicant has committed that all radiography personnel will wear alarming ratemeters, except those personnel at permanent radiography installations where other appropriate alarming or warning devices are in use and are operational.	[]	
	<ul> <li>The applicant has committed that pocket dosimeters and alarm ratemeters will be checked for correct response to radiation at intervals not to exceed 12 months.</li> </ul>	[]	
	<ul> <li>The applicant has committed that if adjustment is necessary, the devices will be returned to the manufacturer.</li> </ul>	[]	
	OR		
	<ul> <li>The applicant has stated that if adjustment is necessary, they will be performed in-house and procedures for adjustments are described.</li> </ul>	[]	[]
	7. Public Dose		
	• The applicant is <u>not</u> required to, and should not, submit a response to the public dose section during the licensing phase. Public dose will be reviewed during inspections to determine compliance with NRC regulations. Appendix J provides additional information for determining that radiation doses for other licensee personnel and members of the public will not exceed allowable limits.	Su	eed Not Be bmitted With Application

Item No.	Title and Criteria	Yes	Description Attached
10	RADIATION SAFETY PROGRAM		
	8. Quarterly Maintenance		
	• Quarterly maintenance procedures have been submitted to the DWMRC for review and approval. The applicant developed procedures specific to its equipment and program. (Note: refer to the guidance provided in Sections 8.10.8, "Quarterly Maintenance," and 8.10.9, "Operating and Emergency Procedures," of NUREG–1556, Volume 2 for assistance in the development of the applicant's procedures.)		[]
	<ul> <li>If applicable, nonroutine maintenance procedures for DWMRC review and approval are submitted. The applicant developed procedures specific to its equipment and program, and in accordance with the recommendations of the equipment manufacturer.</li> </ul>		[]
	• The applicant has committed that before using a new sealed source & device combination, that the applicant will have written inspection and maintenance procedures addressing the use of new equipment as a Type B transport package. In addition, the applicant has committed that they will provide training to radiographic personnel before using a new sealed source/device combination.	[]	
	9. Operating and Emergency Procedures		
	Handling and Use of Sealed Sources and Radiography Exposure Devices		
	<ul> <li>Operating and emergency procedures providing step-by-step instructions for using each type of radiographic device have been submitted.</li> </ul>		[]
	• Operating and emergency procedures providing instructions for performing source exchanges have been submitted. Instructions for crankout devices should be separate from those for other categories of exposure devices.		[]
	Methods and Occasions for Conducting Radiation Surveys		
10	Operating and emergency procedures that, where applicable, include each of the radiation surveys included in Table 8-2 of the guidance program were submitted.		[]
	RADIATION SAFETY PROGRAM		
	Methods for Controlling Access to Radiographic Areas		
	<ul> <li>Procedures to control access to radiographic operations and storage areas have been submitted.</li> </ul>		[]

ltem No.	Title and Criteria	Yes	Description Attached
	Methods and Occasions for Locking and Securing Radiographic Exposure Devices, Storage Containers, and Sealed Sources		
	Operating and emergency procedures that include procedures for locking and securing radiographic equipment were submitted.		[]
	Personnel Monitoring and the Use of Personnel Monitoring Equipment		
	Operating procedures that include instructions for proper use of personnel monitoring equipment were submitted.		[]
	Transporting Sealed Sources to Field Locations, Securing Exposure Devices and Storage Containers in Vehicles, Posting Vehicles, and Controlling Sealed Sources during Transportation		
	Operating and emergency procedures for transporting sealed sources containing radioactive material, radiographic exposure devices, and source changers were submitted.		[]
	Daily Inspection and Maintenance of Radiographic Equipment		
	Operating and emergency procedures for daily inspection and maintenance of radiographic equipment were submitted.		[]
	Ratemeter Alarms or Off-Scale Dosimeter Readings		
	Operating and emergency procedures to address ratemeter alarms or off-scale dosimeters were submited.		[]
	Procedure for Identifying and Reporting Defects and Noncompliance as Required by 10 CFR Part 21		
	Operating and emergency procedures for notifying management of equipment malfunction or defect were submitted.		[]
10	RADIATION SAFETY PROGRAM		
	Notification of Proper Persons in the Event of an Accident or Emergency		
	Operating and emergency procedures that include appropriate instructions for notifying the RSO and other personnel in the event of an accident or emergency were submitted. See Table 8-3.		[]
	Minimizing Exposure of Persons in the Event of an Accident or Emergency—Emergency Procedures		
	Operating and emergency procedures that include instructions for minimizing exposure of persons in the event of an accident were submitted.		[]

ltem No.	Title and Criteria	Yes	Description Attached
	Source Recovery (Retrieval)		
	The applicant has provided a commitment that they will not perform sealed source recovery and will use the services of a person specifically licensed by the DWMRC, the NRC or an Agreement State to perform the recovery of sealed sources.	[]	
	OR		
	Operating and emergency procedures including instructions for sealed source recovery procedures and specific training of individuals performing source retrievals were submitted.		[]
	Maintenance of Records		[]
	Operating and emergency procedures that will ensure proper maintenance of records were submitted.		
10	Security Program		
	Security and control of licensed material must be maintained. In accordance with R313-37, "Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material," licensees authorized to possess Category 1 or Category 2 quantities of radioactive material must establish, implement, and maintain a security program to ensure physical protection of the radioactive material.		Need Not Be Submitted With Application
11	WASTE MANAGEMENT		
	Disposal or Transfer of Radiography Sealed Sources Containing Radioactive Material or Devices Containing Depleted Uranium	Need Not Be Submitted With Application	
	The applicant does not need to provide a response to this item during the licensing process. However, the applicant should establish and include waste disposal procedures in its radiation safety program for the transfer or disposal of licensed material.		

### (Note 10 CFR Part 34 is incorporated by reference in UAC R313-36)

**NOTE**: Under R313-37, security plans are <u>not to be submitted</u> to the DWMRC for review and approval. Any information required to be submitted that is to be protected <u>MUST BE</u> marked as "Sensitive Security-Related Information Protected Under 63G-2-201(3)(b)"

Additionally. <u>DO NOT Submit</u> copies of SSD Registration Sheets submit only the number if you need to submit one. (If submitted, ALL pages of the SSD registration sheet MUST BE marked as protected.)

NOTE: The manufacturer's user guides alone are not the applicants "procedures" if just submitted with no other information. If the intent is to follow ALL of the information contained in the User's Guide, a statement that the applicant will follow the information contained in "state the title of the User's Guide." would be necessary. Your full procedure would then be to:

- The steps required by the applicant that the applicant requires personnel to take before the User Guide information begins;
- The statement that the User's Guide will be followed; and The steps required by the applicant that applicant personnel must follow after the steps in the User's Guide are completed