

FSU Dept. of Environmental Health & Safety • Radiation Safety Office

1200 Carothers Hall ◆ Tallahassee, FL 32306-4481 (850) 644-8802 ◆ www.safety.fsu.edu



FORM EHS 10-10

I.	INTRODUCTION							
(FS	This form documents findings identified during a radiation safety program (RSP) audit covering Florida State University (FSU) activities involving radioactive material (RAM) for Calendar Year by							
req eff	The audit evaluated the FSU Radiation Safety Program's (RSP's) content, implementation, and compliance with requirements specified in the referenced regulations and regulatory authorizations, with emphasis on the program's refectiveness in keeping exposures as low as reasonably achievable (ALARA). Program efficiency and liability issues were also audit considerations. Findings, corrective actions/preventive actions (CAPAs), and recommendations are summarized.							
	RAM License No. 32-10, Catego change: Amendment #, iss	ry 3M(I), Type A Academic Broad Scope ued	(BS); expires 8/31/25					
Not	 e: The University's Type A speci millicurie range), for any autho 	fic BS license authorizes possession and us rized purpose.	se of specified RAM in speci	fied quantitie	es (us	ually		
II.	AUDIT & INSPECTION HIST	ORY						
A.	FDOH BRC inspections:							
В.	Violations noted during last i	nspection		Yes 🗌	No			
	Description of violations:							
C.	Corrective Actions (CA) taken	1	N/A [] Yes □	No			
D.	Violations noted during last i	nspection		Yes 🗌	No			
E.	Recommendations made by	·		Yes 🗌	No			
	·	·						
III.	RSP ORGANIZATION & SC	OPE OF OPERATIONS						
A.	RSP Organization							
		M. Carothers Hall (MCH), Suite 1200 Tallahassee, FL 32306-4481	www.safety.fsu.edu (850) 644-6895					
	Management:							
	ESH Director:							
	ESH Assoc. Dtr.:							
	RSO:							
	Former RSO:							
	ARSO:							
	RS Technician:							
	RSC Chair:							
	RSC members:							
	Fox Lab Dtr.:							
	RSS Support:							
В.	RAM Licenses							
1	FL general license (GL) currer	nt with FSU GL source inventory [64E-5.2	213(4)(a), .511(4), FAC]	Yes [] No			
2	FL specific BS license #32-10	is current with FSU radiological operation	ons [64E-5.213(4)(a), .511(4),	FAC] Yes [] No			





* RAM RADIATION SAFETY PROGRAM AUDIT REPORT *

III. RSP ORGANIZATION & SCOPE OF OPERATIONS (contd.)

	RAM Use & Storage RAM Users Note: License Condition (LC) 12.A and the BS regs	– 64E-5.209(5)9(b), FAC - require FS	SU to maintain a
	list of RAM Authorized Users (AUs) approved by the		
	No. of RAM Permits: No. of RAM AUs: No.	of Rad Workers:	
2.	RAM Use & Storage Locations		
	No. of campus bldgs. w/ RAM: No. of remote sites: _	No. of field sites:	
	Main Campus	Main Campus	
	1. Biology Unit 1 (BIO) (no RAM)	14. Psychology Dept. Bldg. (PDB)	
	2. Biomedical Research Facility (BRF) (no RAM)	15. Rogers Building (OSB)	
	3. Carraway Building (CAR) (no RAM)	16. Sandels Building (SAN)	
	4. Chemical Sciences Laboratories (CSL)	Off Campus	
	 Collins Nuclear Research Building/Fox Lab (NRB) Dittmer Lab of Chemistry (DLC) 	1. High Magnetic Field Laboratory	
	7. Hazardous Waste Facility (HWF)	Innovation Park, 1800 E. Paul	Dirac Drive
	8. Kasha Laboratory Building (KLB)	Tallahassee, FL 32310-6046 No RAM:	
	9. Keen Building (KEN) (no RAM)		
	10. King Life Sciences Building (KIN)	2. FSU/Ringling Brothers Museum	
	11. Materials Research Building (BLD.3) (RF3)	5401 Bay Shore Rd., Sarasota	
	12. Medical School Research Bldg. – College of Medicine (MSR) 3. FSU Coastal & Marine I		
	13. M. Carothers Hall (MCH)	3618 US-98, St. Teresa, FL 32	358
	FSU address or physical locations unchanged; RAM facilities &/o storage area(s) unchanged since last audit	or LC 22, 64E-5.201(1), .213(4)	Yes No No
4.	Regulated RAM activities unchanged since the last audit, so current public dose limits compliance study remains valid	LC 22, 64E-5.201(1), .213(4)	Yes No
5.	If no to 3 or 4, study revised & license amended to approve changes & revised study	LC 22, .213(4), .313(2)	Yes No
1\/	EACHITIES & EQUIDMENT		
_	FACILITIES & EQUIPMENT		
Α.	Facilities Status Facilities assurately described in License Condition 10 /i.e. facilities	.	Vas 🗆 Na 🗆
1.	<u>Facilities</u> accurately described in License Condition 10 (i.e., facili descriptions match current layout of facilities)	LC 12 & 22, .213(4)	Yes ∐ No ∐
2	Facilities are adequate for safe & compliant regulated RAM activ		Yes □ No □
_			
3.			Yes ∐ No ∐
4.		_	Yes No
В.	<u>Facilities Explosion/Fire Risks</u> : Evaluated & addressed to minimi	ze hazard [recommended]	Yes No
C.	<u>Lab Postings</u> : Below documents are posted in conspicuous locat radiation workers to observe them on the way to/from work	ion(s) to permit .901, .1302	Yes No
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-			
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* RAM RADIATION SAFETY PROGRAM AUDIT REPORT *

/ .	FACILITIES & EQUIPMENT (contd.)	
D.	RAM/Radiation Warnings	
1.	RAM storage areas: - Posted with "Caution/Danger – Radioactive Materials" signage .323(5) - Posted with "Caution – Radiation Area" signage when radiation levels are > 5 mR/hr at 30 cm .323(1)	Yes No Yes No
	RAM containers/contaminated equipment: properly labeled: "Caution/Danger – Radioactive Materials", "Radioactive", etc322(3), .325(1), .1316(7) Exemptions: Containers with RAM quantities < what's listed in FL BRC RAM Requiring Labeling, containers with RAM concentrations < specified in FL BRC ALIs, DACs, and Effluent Con., Table 3, & containers attended by an individual who takes necessary safety precautions Additional info.: Provided on or near required signs/labels to make personnel aware of potential radiation exposures and to minimize exposures .322(3)	Yes No No Yes No No
4.	Lab entry doors: posted with RAM warning icon & text .322(3), RSM	Yes 🗌 No 🗌
2.	Facilities & Equipment Security RAM sources/devices locked while in storage & not under direct surveillance RAM storage areas & keys controlled by authorized personnel Access to RAM use/storage areas restricted to AUs & individuals escorted & supervised by an AU Description of extra security precautions:	Yes No No Yes No No Yes No
	bescription of extra security precautions.	
	Facilities & Equipment Housekeeping/Maintenance RAM facilities, radiation-generating devices and radiation-related safety equipment are appropriate for current radiological activities .323(5) RAM transport/storage containers maintained in acceptable physical condition, labels/markings are present & legible, replacement labels available LC 15, .1502	Yes No Yes No
	RAM rad-safety, contamination control & emergency equipment personal protective equipment (PPE), leak test kits, decontamination & LSC supplies, signage, spill kits, spare RAM storage containers & portable shielding are appropriate for current radiation activities & available .303, .1302,.1318(1), .1319	Yes No
	Radiation Survey Instruments Sufficient calibrated (12-months) survey instruments are available to perform required area and contamination surveys Sufficient radiation check sources available for required function tests prior to use .303	Yes No
	S Office	
r	NRB Fox Lab	

FSU Form EHS 10-10 (7/1/25)





٧.	FACILITIES & EQUIPMENT (contd.)		
н.	Radiation Monitoring Equipment			
1.	Assigned, area badges & control bad	ges are stored in locations isolated from		Yes 🗌 No 🗌
	radiation sources & protected from I	-	314(4)	
2.	Personnel Monitoring (PM) badges of end of period)	exchanged & promptly processed (within 14 days	.314(4)	Yes 🗌 No 🗌
3.	·	ent deceptive exposures to PM badges	.314(4)	Yes 🗌 No 🗌
4.	All badges accounted for (i.e., no los	t or damaged badges)	.314(4)	Yes 🗌 No 🗌
	Description of circumstances involving	ng lost or damaged PM badge(s):		
_				
5.	If no to E, RSO immediately notified provided to badge vendor & a record	& a record of worker's estimated dose made, dept on file	.314(4)	Yes No
6.	PM badge reports undergo timely re	view (i.e., within 7 days) by RSO	.314(4)	Yes 🗌 No 🗌
7.	RSO provides dose reports annually	to monitored workers, & termination dose reports		Yes 🗌 No 🗌
	within 30 days of receipt of final dos	·	.903	
8.	Results of review of PM badge repor	ts (describe any issues, & any corrective actions taken	n or planne	ed:
9.	RSO investigates any worker doses c	considered to be excessive or unnecessary	.303(2)	Yes No No
		ition(s):		
_		-		
10	Dosimetry Program Issues:			
VI.	PROCEDURES			
	PROCEDURES Current RSP Policies & Procedures p RSP elements & are adequate		, .303(1), 1), .1302	Yes No
A.	Current RSP Policies & Procedures			Yes 🗌 No 🗌
A.	Current RSP Policies & Procedures p RSP elements & are adequate		1), .1302	
A.	Current RSP Policies & Procedures p RSP elements & are adequate RSO-related Policies & Procedures 1) 4-OP-G-6 Radiation Safety 2) Rad. Safety Committee Charter	703(https://policies.vpfa.fsu.edu/policies-and-procedures/safe https://safety.fsu.edu/safety_manual/Radiation%20Control%20a	1), .1302 ety-insurand and%20Policy	ce/radiation-safety
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A. B. 1.	Current RSP Policies & Procedures p RSP elements & are adequate RSO-related Policies & Procedures 1) 4-OP-G-6 Radiation Safety 2) Rad. Safety Committee Charter 3) Radiation Safety Manual RSP Administrative Procedures RS Committee meetings held at requ	https://policies.vpfa.fsu.edu/policies-and-procedures/safe https://safety.fsu.edu/safety_manual/Radiation%20Control%20a https://www.safety.fsu.edu/safety_manual/Radiation%20	1), .1302 ety-insurand and%20Policy	ee/radiation-safety %20Committee.pdf Yes
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A. B. 1. 2.	Current RSP Policies & Procedures p RSP elements & are adequate RSO-related Policies & Procedures 1) 4-OP-G-6 Radiation Safety 2) Rad. Safety Committee Charter 3) Radiation Safety Manual RSP Administrative Procedures RS Committee meetings held at requestions of the committee reviews/approves and	https://policies.vpfa.fsu.edu/policies-and-procedures/safethttps://safety.fsu.edu/safety_manual/Radiation%20Control%20ahttps://www.safety.fsu.edu/safety_manual/Radiation%20curred intervals; minutes kept on file RSM nual; program audits, RAM D/RSP LC 12.A, RSM, .209(2), .2	ety-insurance and%20Policy OSafety.pdf 1, .209(2)	ee/radiation-safety %20Committee.pdf Yes
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A. B. 1. 2. 3.	Current RSP Policies & Procedures p RSP elements & are adequate RSO-related Policies & Procedures 1) 4-OP-G-6 Radiation Safety 2) Rad. Safety Committee Charter 3) Radiation Safety Manual RSP Administrative Procedures RS Committee meetings held at request RS Committee reviews/approves and proposals & AUs, & oversees the RSC Annual RSP audit reports on file add radiological activities, which are reviews of current RAM AUs and RAM u	https://policies.vpfa.fsu.edu/policies-and-procedures/safethttps://safety.fsu.edu/safety_manual/Radiation%20Control%20ahttps://www.safety.fsu.edu/safety_manual/Radiation%20curred intervals; minutes kept on file RSM nual; program audits, RAM D/RSP LC 12.A, RSM, .209(2), .20dressing all licensed and registered ewed & approved by the RSC RSM, .209(2) ase permits approved by RSC kept on file LC 1	ety-insurance and%20Policy DSafety.pdf 1, .209(2) 209(5)(b) 2) .303(3) 2.A, .313	Yes No Ye
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VI.	PROCEDURES (contd.)	
C.	Operating & Emergency Procedures	
1.	O&E procedures include instructions appropriate to the uses .1302	Yes 🗌 No 🗌
	 ALARA measures Locking/securing radiation sources Personnel monitoring & use of PM equipment Emergency procedures General guidelines for safe use Records maintenance RAM shipping/receiving 	
2.	Contamination control measures in place, including decon action levels .1316, .1318(2), .1319	Yes 🗌 No 🔲
3.	Leak test procedures for sealed sources in place for semiannual testing;leak tests performed semiannually & records kept for 3 yrs312(1), .1303	Yes 🗌 No 🗌
4.	RAM storage areas surveyed & results documented to verify that radiation levels are < 2 mrem/hr .314(1), .1319(1)	Yes No
5.	Area surveys made to determine contamination in pertinent areas .1319(1) - At end of days of use or receipt of RAM in RAM use/storage areas - Weekly during weeks of use in RAM use/storage areas	Yes No
	isks of personnel exiting radiologically controlled areas (no records if < actions levels)	
	Radiation area/high rad areas: If surveys find rad. levels warrant posting or controlled access, areas are properly posted/barricaded to prevent access .312(1)	Yes 🗌 No 🗌
	Contamination smear surveys made at end of days of use in routine-use RAM use/storage areas not detected by survey instruments (i.e., weak beta-emitters) .1319(1)(e), (3)	Yes No
	Airborne radioactivity surveys made to test for airborne contamination N/A in pertinent areas .1318(2)	Yes No
9.	Survey/wipe records kept for 3 years .1319(3), (4)	Yes 🗌 No 🗌
10	D.RAM discharges to uncontrolled areas documented, limited .1318(2) N/A ☐	Yes No
11	Bioassay program/procedures in place to evaluate internal doses1320	Yes 🗌 No 🗌
12	2. RAM sealed source physical inventories/inspections conducted semiannually, with records kept for 3 years .1304	Yes No
13	3.RAM unsealed source inventories tracked by the RSO to ensure compliance with quantity limits, with records kept for 3 years .208(2), .320., 321	Yes 🗌 No 🗌
14	R.GL & Exempt RAM source inventories tracked by the RSO (recommended)	Yes No
_		
	RAM Ordering, Shipping, Receipt & Disposal Procedures	Vaa 🗆 Na 🗇
	RAM orders approved by the RSO to verify that the RAM is authorized LC 11, .213(4)	Yes No No
	RSO verifies that all RAM & x-ray machines are shipped/transferred to parties that are licensed/registered to receive them LC 11, .213(4), .511(2)	Yes No
3.	Incoming & outgoing RAM packages processed only by personnel who are qualified hazmat employees .1502(2), 49 CFR 172.700704	Yes No No
4.	All RAM shipments prepared per 49 CFR requirements (packaging, marking, labels, shipping papers/ERI) LC 15, .1501, .1502(2), 49 CFR Parts 172, 173	Yes 🗌 No 🗌
5.	Incoming RAM packages surveyed & wiped ASAP & not > 3 hrs. after receipt if evidence of degradation of package integrity .327(2) & (3)	Yes 🗌 No 🗌
6.	If contamination or elevated rad levels detected on incoming RAM package, RSO immediately notifies final delivery carrier & FDOH BRC .327(4)	Yes No





VI.	PROCEDURES (contd.)
D.	RAM Ordering, Shipping, Receipt & Disposal Procedures (continued)
7.	RAM shipping papers kept for 2 years beyond date of shipment 49 CFR 172.201(e) Yes 🗌 No 📋
8.	Rad. waste shipping papers kept for 3 yrs beyond shipment date 49 CFR 172.201(e) Yes 🗌 No 📋
9.	Radwaste disposal records kept indefinitely & demonstrate that waste was transferred to licensed recipients .103, .328(1), 49 CFR 172.201(e)
Ε.	Records, Reports & Notifications
1.	GL RAM: RSO reports any changes to the GL RAM source inventory to FDOH BRC .205., .206 Yes No
2.	Incidents: RSO makes required notifications & submits required reports within specified times in the event of a rad incident 64E-5 Parts III, IX, XIII
3.	Survey/Wipe Records: have all required info & retained for 3 years .1319(3), (4) Yes ☐ No ☐
4.	SL RAM Training Records
a	Rad. safety training records for users of SL RAM document info. required by .1307 & records maintained indefinitely (recommended) Yes No () 1307(3)
b	Rad. safety training records document .902(1) topics & practical training/testing (recom.) Yes \(\sqrt{No} \sqrt{\sqrt{No}} \sqrt{\sqrt{No}} \sqrt{\sqrt{No}}
C.	Training records document annual refresher instruction on .902(1) topics, Yes No review of the last annual RSP report, plus a Q&A session (recommended)
5.	DOT RAM-Hazmat Employee Training (HET) Records
а	HET records maintained for all workers with job functions impacting Class 7 RAM transport safety for 90 days beyond worker termination 1502(2), Yes No 49 CFR 172.704(d)
b	. HET records document training in all topics specified in 49 CFR 172.702(a) & have all info. required by 172.704(d) Yes □ No □ 49 CFR 172.704(d)
C.	HET records show training completed within 90 days of employment or change in job function, & refresher training provided every 3 years 49 CFR 172.704(c)
6.	RSP Records
а	Leaking sealed source reports: FDOH BRC notified within 5 days of discovery of a sealed source contaminated > 0.005 uCi; report kept on file N/A Yes No 312(1)
b	Public dose limits compliance studies: on file for all RAM activities, submitted to FDOH .313 Yes No
C	. Shipping papers: RAM copies (dated) kept for 2 yr, waste for 3 yr .1502(1), 49 CFR 172.201(e) Yes No
d	. Inventory records: document all required info., kept for 3 years .1304 Yes ☐ No ☐
е	. RAM receipt/transfer/disposal records kept indefinitely .901(1)(d) Yes ☐ No ☐
f.	Survey meter calibration records kept for 3 years .336(1) Yes No
g	. Current FL RAM licenses (SL #32-10 & GL) & all documents incorporated by reference maintained on file Yes □ No □ .901(1)(b)
h	. FDOH BRC enforcement correspondence kept indefinitely .901(1)(d) Yes ☐ No ☐
VII.	PERSONNEL
A.	RSP Administration
1.	Rad. Safety Committee has required membership maintains by the ESH Dept.: Yes □ No □ qualified RSO, mgmt. rep., Pls/members experienced with rad sources used at FSU .209(2)





VII.	PERSONNEL (contd.)		
A.	RSP Administration		
2.	Rad. Safety Office staffing adequate to ensure compliance & safe operations .208, .209(2)	Yes 🗌	No 🗌
3.	Rad. workers are empowered, communicate with RSO & mgmt. on rad issues	Yes 🗌	No 🗌
	& question status quo (i.e., strong safety culture) (recommended)		
В.	<u>Training Program</u>	_	_
1.	Rad. safety basics training adequate & provided to all radiation workers .902(1)	Yes 🗌	No 🗌
2.	Function-specific rad. safety training, including practical training & testing, provided to all workers as appropriate, based on job functions:	Yes 🗌	No 🗌
	- Sealed RAM source user .208(1), .209(2), 1307		
_	- Unsealed RAM source user .208(1), .209(2), .1307	V □	No 🗆
3.	RSO training adequate & provided to RSO & ARSO .208(1), .209(2), .1305(2)	Yes ∐	No 🗌
4.	Hazmat employee training (USDOT/IATA RAM/hazmat shipping training): .1501, workers with hazmat shipping duties (including RSO/ARSO) complete .1502(2), initial HET within 90 days & refresher HET every 3 years 49 CFR Part 172, Subpart H	Yes 🗌	No 🗌
5.	RS refresher training adequate & provided to all workers (recommended)	Yes 🗌	No 🗌
6.	RSO refresher training completed every 3-5 years (recommended)	Yes 🗌	No 🗌
VIII.	AUDIT FINDINGS		
Faci	litie <u>s</u>		
	<u>pment</u> <u>sedures</u>		
Pers	<u>onnel</u>		
	Amy Allen, RSO		
	(Auditor Name & Title) (Signature)		
	Amy Allen, RSO (Signatura)		
	(RSO Name & Title) (Signature)		





RAM RADIATION SAFETY PROGRAM AUDIT REPORT

9. Radwaste disposal records kept & demonstrate proper disposal .103, .328(1), 49 CFR 172.201(e) Yes 🔲 No 📋





		Yes Yes		- □
VI.	PROCEDURES (contd.)	Yes	No	o ∐
E.	Records, Reports & Notifications			
			Yes	
1.	GL RAM: RSO reports any changes to the GL RAM source inventory to FDOH BRC .205., .206	Yes	s 🗆	lo 🗌
2.	Incidents: RSO makes required notifications & submits required Yes reports within specified times in the event of a rad incident 64E-5 Parts III, IX, XIII	No	□ N, A	_
3. 4.	Survey/Wipe Records: have all required info & retained for 3 years \$\text{.1319(3), (4)}\$ \$\text{SL RAM Training Records}\$	Yes	□ lo	
			Yes 🗌	No 🗌
			Yes 🗌	No 🗌
			Yes 🗌	No 🗌
	Rad. safety training records for users of SL RAM document info. required by .1307 & records maintained indefinitely (recommended) .1307(3)	Yes	☐ lo	
b	. Rad. safety training records document .902(1) topics & practical training/testing (recom.)	Yes	☐ lo	





c.	Training records document annual refresher instruction on .902(1) topics review of the last annual RSP report, plus a Q&A session	, (recommended)	Yes 🗌 Io	
5.	DOT RAM-Hazmat Employee Training (HET) Records			
			Yes □ I	No 🗆
			Yes 🗌 I	No 🗌
			Yes □ I	No 🗆
	HET records document training in all topics specified in 49 CFR	1502(2), 49 CFR 172.704(d)	Yes	
c.	172.702(a) & have all info. required by 172.704(d) HET records show training completed within 90 days of employment or change in job function, & refresher training provided every 3 years	49 CFR 172.704(d) 49 CFR 172.704(c)	Yes 🗌 Io	
6.	RSP Records			
			Yes 🗌 I	No 🗌
			Yes 🗌 I	No 🗆
			Yes 🗌 I	No 🗆
			Yes 🗌 I	No 🗆
			Yes 🗌 I	No 🗌
			Yes 🗌 I	
			Yes 🗌 I	No 🗆
			Yes 🗌 I	No 🗌





а	Leaking sealed source reports: FDOH BRC notified within 5 days of discovery of a sealed source contaminated > 0.005 uCi; report kept on file .312(1)	N/A ∑	₹	Yes		No	
b	Public dose limits compliance studies: on file for all RAM activities, submitted to	FDOH .31	13	Yes		lo	
C.	Shipping papers: RAM copies (dated) kept for 2 yr, waste for 3 yr .1502 172.201(e)	(1), 49 CF		Yes		lo	
d	Inventory records: document all required info., kept for 3 years	.130)4	Yes		lo	
е	. RAM receipt/transfer/disposal records kept indefinitely	.901(1)(d)	Yes		lo	
f.	Survey meter calibration records: kept for 3 yr	.336(1)	Yes		lo	
g	 Current FL RAM licenses (SL #32-10 & GL) & all documents incorporated by reference maintained on file 	.901(1)(b)	Yes		lo	
h	FDOH BRC enforcement correspondence kept indefinitely	.901(Yes		lo	
1/11	PERSONNEL					_	
A.	RSP Administration					_	
۸.	NOT Administration						
					Vac		No □
					163	ш '	NO
1	Rad. Safety Committee has required membership maintains by the ESH Dept.:		V	es l	7	lo	
٠.	qualified RSO, mgmt. rep., Pls/members experienced with rad sources used at FS	SU		C3 [.0	ш
		.209(2)					
_						_	
				,	Yes		No 🗌
2.	Rad. Safety Office staffing adequate to ensure compliance & safe operations	.208,	Y	es [lo	
	.209(2)						
_						_	
					Yes	□ I	No 🗌
2	Pad workers are empowered communicate with DCO 9 memt on realisance		V	oc I	_	le.	
3.	Rad. workers are empowered, communicate with RSO & mgmt. on rad issues & question status quo (i.e., strong safety culture) (recomm	nended)	Y	es		lo	Ц





/11	PERSONNEL (contd.)				_	
В.	Training Program					
1.	Rad. safety basics training adequate & provided to a	all radiation workers .902(1)	Yes		lo	
2.	Function-specific rad. safety training , including prac provided to all workers as appropriate, based on job		Yes		_ lo	
	 Sealed RAM source user Unsealed RAM source user 	.208(1), .209(2), 1307 .208(1), .209(2), .1307				
3.	RSO training adequate & provided to RSO & ARSO	.208(1), .209(2), .1305(2)	Yes		lo	
4.	Hazmat employee training (USDOT/IATA RAM/hazm workers with hazmat shipping duties (including RSO/ initial HET within 90 days & refresher HET every 3 ye	/ARSO) complete .1502(2),	Yes		lo	
	• Current qualified hazmat personnel: A. Allen, n (RCI).	ew RSO, R. Gaytan, former interim RSC), &. W.	Cofe	r	
5.	RS refresher training adequate & provided to all wo	orkers (recommended)	Yes		lo	
6.	RSO refresher training completed every 3-5 years	(recommended)	Yes		lo	
/III.	AUDIT FINDINGS				_	
	ities				_	
-						
Equi	<u>pment</u>					
-						
<u>Proc</u>	<u>edures</u>					
			_			
	(Auditor Name & Title)	(Signature)				
	(DCC 1)	(Signature)	-			
	(RSO Name & Title)	(Signature)				