FIXED GAUGE LICENSE APPLICATION (FORM 1054) CHECKLIST

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CHECK OFF IF		- For assistance, call the BRC: (850) 245-4545
SUBMITTED	APPLICATION ITEM	<u>NOTES</u> - BRC website: <i>http://www.flhealth.gov/radiation</i>
*	Division of Corporations Registration	- A rad. materials license is a legal document, so it must be issued to a legal entity authorized to do business in Fla.; verify registration w/ the the Dept. of State's Div. of Corp (850/488-9000 or www.ccfcorp.dos.state.fl.us)
1.a.	Name/Mailing Address	- List the legal name registered with the Division of Corporations; if doing business under a different name, list both the registered name and the business name; the license will list both names
b.	Location of Use and/or Storage	- List the street address of the facility where records and licensed materials (gauges) are used & stored, or description of facility location
2.	License Category/Fee	- The category for fixed devices is 3L(I); an application fee (\$504 as of 11/94) is required for new license applications; there is no fee for license renewal applications; annual/reclamation fees (\$845.25 as of 11/94) are due within 60 days of license issuance and annually thereafter
3.	Purpose of Application	- Check appropriate box; if submitting a renewal app., list the license no.
4.	Individual Users	- List the names of all Authorized Users (AUs), including the RSO, that will use or supervise the use of radioactive material; must have at least 2 AUs to satisfy 64E-5.1313(4)
5.	Radiation Safety Officer (RSO)	- List the appointed RSO (must be an AU); include a statement that written notification will be submitted to the BRC within 30 days of a change of RSO or other management safety positions; 64E-5.212(2), .1305
6.	Training and Experience in Rad. Safety	 <u>New license applicant</u>: Enclose copies of rad. safety training certificates for RSO & each AU; training must meet Part XIII requirements; include evidence of training in O&E procedures (often not provided by third party training); "basic" users (limited use authorizations): 8 hrs.; "advanced" users (authorized for gauge installations, relocations, maintenance, surveys, etc.): 40 hrs <u>Renewal applicant</u>: If AUs currently listed in license (Condition 10),state "refer to current license"; if adding new AUs, see above; 64E-5.1305, .1307, .1310, .1313 all applicants: ; describe how "instructions to workers" requirement is satisfied (documentaiion is recommended; .902
7.	Radioactive Material (RAM)	- List the element, source model no. & maximum activity for each radio- active sealed source, & the number of sources requested
8.	Use	- List the manufacturer's name, model no. & intended use for each gauge
<u> </u>	Radiation Detection Instruments	- Not required unless seeking authorization to perform advanced services (gauge installations, relocations, maintenance, etc.); if used, list survey meter's manufacturer & model no., no. available, types of rad. detected, min./max. range, & use; confirm access to an equivalent backup meter when primary meter is unavailable due to calibration or repair; 64E-5.208(2), 212(2), .314
10.	Calibration of Rad. Detection Instruments	- If used, list calibration vendor's name, address & license no.; confirm annual calibration frequency; if requesting authorization to perform calibrations in-house, submit cal. procedures; 64E-5.208(2), .314
11.	Personnel Monitoring (PM) Devices	 N/A unless authorized for advanced services; if used, list type (film badge or TLD), exchange frequency (FB: monthly, TLD: quarterly) & supplier (supplier list available from the BRC); 64E-5.315, .1310(1)
12.	Facilities and Equipment	- Submit facility diagram showing locations of gauges, location & description of gauge storage area & adjacent areas, & proximity to occupied
		ity measures in place to prevent access; describe any adverse env. onditions

work stations; describe security measures in place to prevent access; describe any adverse env. ondition affecting gauges & any protective equipment or barriers installed to protect gauges or prevent exposure from gauge rad. beams; confirm Part IX posting req. met; 64E-5.208(2), .320, .321, .901; 1315

FLORIDA BUREAU OF RADIATION CONTROL

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CHECK OF			ICATION ITEM	NOTES
SUBMITTED	, 13.		Protection Program	- Program addresses below items; 64E-5.208(2), .303
			er of Public (MOP)	 New lic. applicants: submit pro. for demonstrating compliance w/ MOP
		Dose	Study	 dose limits (< 2 mR/hr in unrestricted areas, 100 mrem/yr) <u>Renewals</u>: demonstrate compliance w/ MOP dose limits Contact the BRC for guidance; 64E-5.303, .313
	В.	ALARA Policy (<u>As Low As</u> <u>R</u> easonably <u>A</u> chievable)		 Provide description of management commitment to ALARA principles; describe RSO's annual review of rad. protection program's content & implementation, & evaluation of ALARA policy's effectiveness; a model ALARA policy is available from the BRC; 64E-5.303
	C.	RSO I	Duties	- Describe RSO's authority, duties & responsibilities; 64E-5.1305
	D.	Traini	ng Program	 Program must address instructions to workers required by 64E-5.902, & Authorized User training required by 64E-5.1307 & .1313
	E.	Operating & Emergency (O&E) Procedures		- O&E pro. address the items listed below; include commitment that AUs will be instructed in & have access to O&E pro; 64E-5.208(2), .1302
		(1)	ALARA Principles	 Procedures include instructions on proper handling & use of gauges to to minimize occupational exposures; 64E-5.1302(1)
		(2)	PM Devices (a) (b)	 Not required unless PM devices ar used; if used, address below items Procedures instruct AUs working w/ gauges to always wear a PM device (FB/TLD); 64E-5.315, .1310(1) wear a PM device (film badge or TLD); 64E-5.315, 1310(1) Procedures provide instructions on proper use of PM devices: only wear
				assigned badge, don't expose to strong heat or light, return for exchange when due; 64E-5.314(4), .315, .1302(4)
		(3)	Security	- Procedures include instructions on locking and securing stored gauges to prevent unauthorized access; 64E-5.320, .321, .1311, .1302(3)
		(4)	RAM Package Receipt Pro.	- Procedures include instructions on ordering, receiving & opening RAM packages (gauges); 64E-5.327, .1302(9)
		(5)	Lock-out Procedures	 Procedures provide instructions for when & how gauge lock-outs are required; lock-out procedures posted per 64E-5.315
		(6)	Advanced Services Procedures	 Pro.provide instructions for gauge installations, relocations, removals, surveys, etc. (if seeking approval for advanced services); 64E-5.1302
		(7)	Radiation Surveys	- Procedures include instructions on when radiation surveys are required (1) whenever damage to a gauge is suspected, a survey is needed; follow emer. pro.; RSO will arrange for survey; (2) whenever advanced services are performed, surveys required; .1302(2), .1314
		(8)	Emergency Procedures	 Procedures provide instructions for gauge damage, loss, theft or accident; emergency notification procedure must list RSO's name & phone no. & BRC 24 hr. emer. phone no. (407) 297-2095; 64E-5.1302(5) & (6)
		(9)	Records	- Procedures address record-keeping requirements; include a commitment to maintain copies on file at perm. facility of manufacturers' op./main. manuals for each gauge model in use; 64E-5.212(2), 1302(7)
	F.	Leak 7	Testing (LT)	- LT procedure describes the interval LTs are performed (1 - 3 years, depending on the gauge model); requires LT wipes to be taken only by AUs; lists the manufacturer's name & model no. of the LT kit used; & name of the vendor performing LT sample analysis; 64E-5.208, .1303
	G.	Invent	ory	 Procedure describes instructions for performance of annual physical inventories; include a copy of a sample inventory form meeting 64E-5.1304 requirements
	14.	Waste	e Disposal	- Commit to disposing of gauges by return to the manufacturer or transfer to another licensed recipient; 64E-5.328
	15.	Certifi	icate	- Application signed & dated by a certifying official