

Date _____ Location _____

Asphalt Plant/Project Office: _____

Inspector/Project Manager: _____

1. Are gauges stored using two independent physical controls between the public and the ability to remove the gauge while in storage? _____
2. Number of gauges stored at this location? _____
 - a) Serial # _____ c) Serial # _____
 - b) Serial # _____ d) Serial # _____
3. Are the following documents posted on or near the storage door:

a) ADPH Form 100 "NOTICE"	YES	NO
b) "Caution Radioactive Material" sign	YES	NO
c) "Agency Form X "NOTICE TO EMPLOYEES"	YES	NO
d) "Emergency Assistance Contacts"	YES	NO
4. Are daily use logs and monthly diaries maintained? YES NO
5. Area survey readings during this inspection? BG) _____ IM) _____ SA) _____
Background Intermediary Storage Area
6. Were gauges observed in use at this time? YES NO
If, yes Operators Name: _____ Badge # _____
7. Did operator have proper training? YES NO
8. Does operator have proper documents to transport a gauge?
(If applicable to this inspection) YES NO
9. Was gauge under proper security while in the field? YES NO
10. Did gauge user/operator use proper procedures? YES NO

NOTES:

Area RSO: _____