

NORM (Naturally Occurring Radioactive Materials)

NORTH DAKOTA SAFETY COUNCIL, INC. - PROGRAM EVALUATION FORM

CONTRACTOR NAME: \_\_\_\_\_

DATE: 9/6/2019

<b>Naturally Occurring Radioactive Materials Score</b> 0%
--

ITEM NO.	CITATION REFERENCE	DESCRIPTION	Y	N	COMMENTS
<b>NATURALLY OCCURRING RADIOACTIVE MATERIALS (NORM)</b>					
1	SPECIAL PROGRAM	Is there a training program for the employees? What is the program description (what is to be learned)? How often is the training conducted? Does it address potential exposures for both routine and emergency situations? Is respiratory protection, including proper use and filter selection included?			Employees should be trained in the hazards, location, methods to identify the hazards and methods used to protect themselves (HEPA filters on respirators & limitations). Employees should be trained annually and before exposures occur and should include normal & emergency situations.
<b>Comments / Location:</b>					
2	SPECIAL PROGRAM	Does the written program contain specific work-site information regarding where exposures may occur? Are there terms included?			Is the term "Technology Enhanced Naturally Occurring Radioactive Materials" (TENORM) used to describe exposures?
<b>Comments / Location:</b>					
3	SPECIAL PROGRAM	Is there a program administrator assigned? What are his/her responsibilities?			Position/Title should be listed.
<b>Comments / Location:</b>					
4	SPECIAL PROGRAM	Does the written program address different types of radionuclides that may be present?			List of specific sources to be included.
<b>Comments / Location:</b>					
5	SPECIAL PROGRAM	Does the written program address different locations and processes where NORM activities may create hazards specific to the operation?			List of locations where NORM may be found; a chart or graph could also be used.
<b>Comments / Location:</b>					
6	SPECIAL PROGRAM	Does the program address procedures and methods for testing; is there responsibility assigned for testing? What are the results compared to?			The methods for testing should be described. Additionally, who will perform the tests and what is the source of information for exposure to which the levels will be compared?
<b>Comments / Location:</b>					

NORM (Naturally Occurring Radioactive Materials)

7	SPECIAL PROGRAM	Are there at least 3 methods for employee protection addressed?		Methods for protection against radiation are time, distance and shielding. PPE and personal hygiene should also be addressed.
---	-----------------	---	--	---

**Comments / Location:**

**EVALUATED BY:** \_\_\_\_\_

REVISED 05/10/01

**NDSC**

**NORM SCORING**

ITEM #	NDSC SCORE
1	0
2	0
3	0
4	0
5	0
6	0
7	0
<b>POSSIBLE:</b>	<b>0%</b>
7	0

Your score as reported to our clients.

**Auditor Comments:**

- Item 1 \_\_\_\_\_
- Item 2 \_\_\_\_\_
- Item 3 \_\_\_\_\_
- Item 4 \_\_\_\_\_
- Item 5 \_\_\_\_\_
- Item 6 \_\_\_\_\_
- Item 7 \_\_\_\_\_

**Audit Reference:**

Disclaimer: The information contained in these forms, questionnaire and monitoring procedures is provided as written guidance to assist contractors in complying with the OSHA regulations and/or operator requirements. NDSC, the operators who participated in the development of this program and their employees disclaim all warranties both express and implied. The information presented here will give contractors a reference document, which should be used as guidance or as a "first step" towards getting your company into compliance. This monitoring program is based on sound safety and environmental concerns. We urge contractors to view their OSHA and DOT compliance efforts as a way to make their workplace safer for their employees. Each contractor is still responsible for full compliance of all applicable State and Federal regulations.