CONTROL POINT

PORTABLE INSTRUMENT ACCOUNTABILITY FORM

Instrument Type & YAEC or DE&S #	Batt ✓	Cal Due ✓	Src ✓ Out	Location and/or Reason For Use	Date and Time Out	Tech Name	Date and Time In	Srce ✓ In
E-600 # 02488 SPA-3 # 51847	✓	✓	✓	FSS	7/13/06/0715	Pennock	7/13/06/1500	✓
E-600 # 01625 SPA-3 # 725328	✓	✓	✓					NOT USED
E-600 # 01622 SPA-3 # 726554	✓	✓	✓	FSS 08-02	7/13/06 @ 0945	Griffen	7/13/06 @ 1105	✓
E-600 # 2620 SPA-3 # 726557	✓	✓	✓					NOT USED
E-600 # 5073 43-37 # 60071	✓	✓	✓					NOT USED
E-600 # 43-37 # 70028	✓	✓	✓					NOT USED
E600 2488 SPA-3 51847	✓	✓	—	OOL-08-04	7-13-06/2030	Michnie	7-14-06 @ 0100	✓
E600 1625 SPA 3 725328	✓	✓	✓	OOL-08-04	7-13-06/2030	Payne	7-14-06 @ 0103	✓

RP Supervisor Review _____ (1)

(1) If any post-use source check failures occur, ensure that the condition is documented by a Condition Report.

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PORTABLE/GAMMA [illegible] & SOURCE CHECK FORM

E 600	SPA-3	DE+S 51847	277	201077.6	301616.4
Meter Type	Detector Type	Detector Number	Source ID	Net Acceptance Criteria - 20%	Net Acceptance Criteria + 20%

PRE USE CHECKS								POST USE CHECKS							
Date	Time	Audible Check	Alarm Check	BKG Counts	SRC Counts	Net Counts	Int	Date	Time	Audible Check	Alarm Check	BKG Counts	SRC Counts	Net Counts	Int
7-7-06	0540	SAT	N/A	5380	252000	246620	WS								①
7-10-06	0545	SAT	N/A	5060	250000	244940	WS								①
7-11-6	0545	SAT	NA	4950	253000	248350	cjc	7-11-6	12:45	SAT	NA	5290	252000	246710	cjc
7-12-06	0545	SAT	N/A	5280	251000	245720	WS	7-12-6	16:45	SAT	NA	7140	253000	245860	cjc
7-13-06	0545	SAT	N/A	5200	252000	246800	WS	7-13-06	1530	SAT	N/A	5300	250000	244700	WS
7-14-06	0540	SAT	N/A	4780	251000	246220	WS	7-14-6	1600	SAT	NA	5730	252000	246270	cjc
7-17-06	0545	SAT	N/A	5550	249000	243450	WS	7-17-6	1405	SAT	NA	4920	252000	247080	cjc
7-18-6	0610	SAT	NA	5090	251000	245910	cjc	7-18-6	1705	SAT	NA	4900	251000	246100	cjc
7-19-06	0550	SAT	N/A	4460	250000	245540	WS	7-19-6	1635	SAT	NA	4980	251000	246020	cjc
7-20-06	0545	SAT	N/A	4600	252000	247400	WS	7-21-06	0550	SAT	N/A	5080	251000	245920	WS
7-21-06	0550	SAT	N/A	5080	251000	245920	WS								①
7-24-06	0610	SAT	N/A	4860	251000	246140	WS								①
7-25-06	0545	SAT	N/A	4700	251000	246300	WS	7-25-6	1530	SAT	NA	5460	251000	245540	cjc
7-26-06	0600	SAT	N/A	5450	250000	244550	WS	7-26-6	1620	SAT	NA	4940	250000	245060	cjc
7-27-06	0600	SAT	N/A	5490	249000	243510	WS	7-27-6	1525	SAT	NA	5480	251000	245520	cjc

RP Supervisor Review: [signature] (1)

① NOT USED

(1) If any post-use source check failures occur, ensure that the condition is documented by a Condition Report.

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CONTROL POINT

PORTABLE INSTRUMENT ACCOUNTABILITY FORM

Instrument Type & YAEC or DE&S #	Batt ✓	Cal Due ✓	Src ✓ Out	Location and/or Reason For Use	Date and Time Out	Tech Name	Date and Time In	Srce ✓ In
E-600 # 5072 SPA-3 # 725329	✓	✓	✓	YARD	8-26-06 0715	MCKINSEY	8-26-06 1530	✓
E-600 # 5155 SPA-3 # 726554	✓	✓	✓	FSS	8-26-06 0710	White	8-26-06 1600	✓
E-600 # 2620 SPA-3 # 926557	✓	✓	✓	FSS	8-26-06 0710	White	8-26-06 1601	✓
E-600 # 02619 SPA-3 # 20356	✓	✓	✓	Yard	8-26-06 0700	Paysour	8-26-06 1530	✓
E-600 # 5156 SHP-100 # 55998	✓	✓	✓					NOT USED
E-600 # 5136 SHP-100 # 55998	✓	✓	✓	GATEHOUSE	8-26-06 0730	MACDONALD	8-26-06 1540	✓

RP Supervisor Review _____ (1)

(1) If any post-use source check failures occur, ensure that the condition is documented by a Condition Report.

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CONTROL POINT

PORTABLE INSTRUMENT ACCOUNTABILITY FORM

Instrument Type & YAEC or DE&S #	Batt ✓	Cal Due ✓	Src ✓ Out	Location and/or Reason For Use	Date and Time Out	Tech Name	Date and Time In	Srce ✓ In
E-600 # 02619 SPA-3 # 2050	✓	✓	✓					B
E-600 # 5072 SPA-3 # 725379	✓	✓	✓	FSS	8-25-06 1245	Chico	8-25-06 1600	✓
E-600 # 01622 SPA-3 # 725328	✓	✓	✓	LLPLSL	8-25-06 0740	White	8-25-06 1600	✓
E-600 # 5136 SHP-100 # 55998	✓	✓	✓					NOT USED
E-600 # 5156 SHP-100 # 51598	✓	✓	✓	GATE HOUSE	8-25-06 0650	MACDONALD	8-25-06 1600	✓
E600 2619 SPA-3 2056	✓	✓	✓	Mid Lot	8-25-6 1330	Payeur	8-25-06 1600	✓
E-600 # 2620 SPA-3 # 726557	✓	✓	✓	FSS	8-25-1410	Sweet	8-25 1600	✓
E-600 # 5155 SPA-3 # 726554	✓	✓	✓	OOL-02-05 Surveys	8/25/06/1410	Pennock	8-25 1600	✓

RP Supervisor Review [signature] (1)

(1) If any post-use source check failures occur, ensure that the condition is documented by a Condition Report.

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PORTABLE/GAMMA [illegible] SOURCE CHECK FORM

E-600	SBA-3	725329	277	188120	282180
Meter Type	Detector Type	Detector Number	Source ID	Net Acceptance Criteria - 20%	Net Acceptance Criteria + 20%

PRE USE CHECKS								POST USE CHECKS							
Date	Time	Audible Check	Alarm Check	BKG Counts	SRC Counts	Net Counts	Int	Date	Time	Audible Check	Alarm Check	BKG Counts	SRC Counts	Net Counts	Int
8-16-06	0700	SAT	N/A	5080	222000	216920	WS	8-16-06	1630	SAT	N/A	4280	219000	214720	WS
8-17-06	0550	SAT	N/A	4870	218000	213130	WS	8-17-06	1640	SAT	N/A	4930	213000	208070	WS
8-18-06	0545	SAT	N/A	5110	220000	214890	WS								(1)
8-19-06	0610	SAT	N/A	5500	221000	215500	WS								(1)
8-21-06	0610	SAT	N/A	4710	219000	214290	WS	8-21-6	1725	SAT	NA	5550	221000	215450	CJC
8-22-06	0550	SAT	N/A	5080	221000	215920	WS	8-22-6	0905	SAT	NA	5600	222000	216400	CJC
8-22-06	0905	SAT	N/A	5600	222000	216400	CJC	8-22-06	1650	SAT	N/A	4370	218000	213630	WS
8-23-6	0730	SAT	NA	5030	221000	215970	CJC	8-23-6	1705	SAT	NA	4740	221000	216260	CJC
8-24-06	0600	SAT	N/A	5490	219000	213510	WS	8-24-6	1640	SAT	NA	4790	222000	217220	CJC
8-25-06	0600	SAT	N/A	4720	219000	214280	WS	8-25-06	1550	SAT	N/A	4960	233000	228040	WS
8-26-06	0610	SAT	N/A	5310	232000	226690	WS	8-26-6	1550	SAT	NA	4690	235000	230310	CJC
8-28-06	0550	SAT	N/A	5280	231000	225720	WS	8-28-06	1640	SAT	N/A	5310	232000	226690	WS
8-29-06	0550	SAT	N/A	4740	233000	228260	WS	8-29-06	1545	SAT	N/A	5040	232000	226960	WS
8-30-06	0600	SAT	N/A	4290	233000	228710	WS								(1)
8-31-06	0550	SAT	N/A	4490	232000	227510	WS	8-31-6	1620	SAT	NA	3800	231000	227200	CJC

(1) NOT USED

RP Supervisor Review: [signature] (1)

(1) If any post-use source check failures occur, ensure that the condition is documented by a Condition Report.

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PORTABLE/GAMMA [illegible] SOURCE CHECK FORM

E-600	3DA-3	2056	277	181748	272622
Meter Type	Detector Type	Detector Number	Source ID	Net Acceptance Criteria - 20%	Net Acceptance Criteria + 20%

PRE USE CHECKS								POST USE CHECKS							
Date	Time	Audible Check	Alarm Check	BKG Counts	SRC Counts	Net Counts	Int	Date	Time	Audible Check	Alarm Check	BKG Counts	SRC Counts	Net Counts	Int
8-24-06	0600	SAT	N/A	5490	221000	215510	MS	8-24-06	1655	SAT	NA	6070	217000	210930	CJC
8-25-06	0610	SAT	N/A	5600	217000	211400	MS	8-25-06	1600	SAT	N/A	4940	229000	224060	MS
8-26-06	0645	SAT	N/A	4770	229000	224230	MS	8-26-06	1545	SAT	NA	5800	231000	225200	CJC
8-28-06	0550	SAT	N/A	5350	229000	223650	MS								①
8-29-06	0550	SAT	N/A	5880	229000	223120	MS								①
8-30-06	0600	SAT	N/A	5210	229000	223790	MS								①
8-31-06	0550	SAT	N/A	5280	227000	221720	MS	8-31-06	1705	SAT	NA	4890	230000	225110	CJC
9-1-06	0545	SAT	N/A	4180	229000	224820	MS								①
9-5-06	0610	SAT	N/A	5010	227000	221990	MS	9-5-06	1645	SAT	N/A	4250	225000	220750	MS
9-6-06	0610	SAT	N/A	4540	227000	222460	MS	9-6-06	1645	SAT	N/A	4620	229000	224380	MS
9-7-06	0600	SAT	N/A	4860	225000	220140	MS	9-7-06	1145	SAT	NA	4310	232000	227690	CJC
						N/A									

RP Supervisor Review: [signature] (1)

① NOT USED

(1) If any post-use source check failures occur, ensure that the condition is documented by a Condition Report.

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CONTROL POINT

PORTABLE INSTRUMENT ACCOUNTABILITY FORM

Instrument Type & YAEC or DE&S #	Batt ✓	Cal Due ✓	Src ✓ Out	Location and/or Reason For Use	Date and Time Out	Tech Name	Date and Time In	Srcs ✓ In
E-600 # 5072 SPA3 # 725329	✓	✓	✓	Road Fss	9/1 0640	Marie	9/10820	✓
E-600 # 2620 SPA3 # 726557	✓	✓	✓					NOT USED
E-600 # 02619 SPA3 # 2056	✓	✓	✓					NOT USED
E-600 # 5155 SPA3 # 726554	✓	✓	✓	Survey	9-1-6 0645	Mayers	9/6/96 1130	✓

RP Supervisor Review _____ (1)

(1) If any post-use source check failures occur, ensure that the condition is documented by a Condition Report.

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PORTABLE/GAMMA PRIS R SOURCE CHECK FORM

Meter Type	Detector Type	Detector Number	Source ID	Net Acceptance Criteria - 20%	Net Acceptance Criteria + 20%
G-600	SPA-3	2056	277	181748	272622

PRE USE CHECKS								POST USE CHECKS							
Date	Time	Audible Check	Alarm Check	BKG Counts	SRC Counts	Net Counts	Int	Date	Time	Audible Check	Alarm Check	BKG Counts	SRC Counts	Net Counts	Int
8-24-06	0600	SAT	N/A	5490	221000	215510	WS	8-24-06	1655	SAT	N/A	6070	217000	210930	CJC
8-25-06	0610	SAT	N/A	5600	217000	211400	WS	8-25-06	1600	SAT	N/A	4940	229000	224060	WS
8-26-06	0645	SAT	N/A	4770	229000	224230	WS	8-26-06	1545	SAT	N/A	5800	231000	225200	CJC
8-28-06	0550	SAT	N/A	5350	229000	223650	WS								①
8-29-06	0550	SAT	N/A	5880	229000	223120	WS								①
8-30-06	0600	SAT	N/A	5210	229000	223790	WS								①
8-31-06	0550	SAT	N/A	5280	227000	221720	WS	8-31-06	1705	SAT	N/A	4890	230000	225110	CJC
9-1-06	0545	SAT	N/A	4180	229000	224820	WS								①
9-5-06	0610	SAT	N/A	5010	227000	221990	WS	9-5-06	1645	SAT	N/A	4250	225000	220750	WS
9-6-06	0610	SAT	N/A	4540	227000	222460	WS	9-6-06	1645	SAT	N/A	4620	229000	224380	WS
9-7-06	0600	SAT	N/A	4860	225000	220140	WS	9-7-06	1145	SAT	N/A	4310	232000	227690	CJC
						N/A									

RP Supervisor Review: [signature] (1)

① NOT USED

(1) If any post-use source check failures occur, ensure that the condition is documented by a Condition Report.

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PORTABLE/GAMMA PRIS. & SOURCE CHECK FORM

Meter Type	Detector Type	Detector Number	Source ID	Net Acceptance Criteria - 20%	Net Acceptance Criteria + 20%
G-600	SPA-3	725329	277	188120	282180

PRE USE CHECKS								POST USE CHECKS							
Date	Time	Audible Check	Alarm Check	BKG Counts	SRC Counts	Net Counts	Int	Date	Time	Audible Check	Alarm Check	BKG Counts	SRC Counts	Net Counts	Int
9-1-06	0545	SAT	N/A	3790	233000	229010	WS	9-1-06	1110	SAT	N/A	4220	231000	226780	WS
9-5-06	0610	SAT	N/A	5300	231000	225700	WS								①
9-6-06	0610	SAT	N/A	3770	233000	236770	WS	9-6-06	1656	SAT	N/A	4810	235000	230190	WS
9-7-06	0600	SAT	N/A	4570	224000	219430	WS	9-7-06	1200	SAT	N/A	4900	230000	225100	CJC
9-12-06	0730	SAT	N/A	5220	231000	225780	WS								①
9-12-06	0815	SAT	N/A	5110	231000	225890	WS ②	9-12-06	1615	SAT	N/A	4270	215000	210730	WS ②
9-13-06	0610	SAT	N/A	4520	217000	212480	WS	9-13-06	1525	SAT	N/A	5680	218000	212320	CJC
9-14-06	0610	SAT	N/A	4680	217000	212320	WS								①
9-15-06	0605	SAT	N/A	4950	217000	212050	WS								①
9-18-06	0600	SAT	N/A	4760	216000	211240	WS	9-18-06	1840	SAT	N/A	4540	218000	213460	WS
9-19-06	0650	SAT	N/A	4050	217000	212950	WS	9-19-06	1725	SAT	N/A	6040	219000	212960	WS
9-20-06	0640	SAT	N/A	4440	216000	211560	WS								①
9-26-06	1155	SAT	N/A	4610	216000	211390	WS								①
10-2-06	0640	SAT	N/A	4350	216000	211650	WS								①
10-3-06	0610	SAT	N/A	4790	216000 ~~234000~~	211210	WS	10-3-06	0805	SAT	NA	5180	216000	210820	CJC

RP Supervisor Review: [signature] (1)

① NOT USED
② Setup w/12' cable

(1) If any post-use source check failures occur, ensure that the condition is documented by a Condition Report.

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