January 20, 2014

Mr. Christopher Loyd Earth Exploration, Inc. Christopher Loyd, RSO 7770 West New York Street Indianapolis, IN 46214-2988

Dear Chris,

Thank you for choosing InstroTek, Inc. to perform the Audit of Radiation Protective Program for Earth Exploration Inc. (EEI)

We recognize the effort you have put into this program and the corrective actions you have taken over the years to improve your program. Listed below are our recommendations and comments based on my review of your Radiation Safety Program:

- There was one employee that needed Hazmat recertification. This was completed and the forms sent to me. See the attached documents in this package.
- The two survey meters will need to be recalibrated in February. This needs to be performed annually and certificates filed appropriately. EEI has maintained yearly calibrations of the two meters for the past several years.
- Any gauge that is not removed from storage does not have to be leak tested per License requirement 13C unless it has been more than 10 years. The gauges would have to be tested before being decommissioned or used again. Due to decayed Californium moisture source, EEI has one gauge (no. 1) which has been out of service for several years. However, they have continued to leak test the gauge on an annual basis.

Attached to this letter is the checklist that we used for review of your program. Please review our comments in this letter as well as the checklist, and call us if you have any further questions or concerns.

Sincerely,

Michael Lockwood

Northwest Service Lead



Annual Audit of Radiation Protection Program

Earth Exploration, Inc. 7770 West New York Street Indianapolis, IN 46214-2988

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Company Conducting the Audit: InstroTek, Inc.
Location of Audit: Earth Exploration, Inc. (EEI)
Facility RSO: Christopher Loyd
1- Inventory - First six month inventory reviewed and audited X (Yes) (No) - Second six month inventory reviewed and audited X (Yes) (No) - Materials in Inventory meet license requirements X (Yes) (No) - Gauges under license leak tested (every 6 months) X (Yes) (No) - Records kept for at least three years X (Yes) (No)
Comments: Per 3400 SS&D released by Troxler in April of 2007, all 3400 series gauges can be leak tested every 12 months. This excludes the model 3411. Any gauge not being removed from storage does not need to be leaked tested per License item 13C requirements
- Employee training certificate on file X_ (Yes) (No) - Employee Transportation Certificate Current X_ (Yes) (No) - Employee Safety Training Checklist on file X_ (Yes) (No) - Records kept for at least three years X_ (Yes) (No) - Employees read Radiation Safety Plan X_ (Yes) (No) - Employees trained in handling of gauges X_ (Yes) (No) - Employees trained on securing gauges during transportation X_ (Yes) (No) - Employees trained on procedures for: - Stolen gauges X_ (Yes) (No) - Gauges in accident X_ (Yes) (No) - Sources Lodged in material X_ (Yes) (No)
Comments: 1 Employee needed recertification. Recertification was completed 12/30/2013. See attached documents.
3- Personnel Monitoring - Quarterly or monthly reports on file _X (Yes) (No) - Reports appropriately posted _X (Yes) (No)

Z Z InstroTel Inc.

 List of employees reviewed due to significant variation in exposure or due to pregnancy:
4- Possession and license review -Possession kept within limits _X (Yes) (No) -Review license for any required corrections/update _X (Yes) (No)
Comments:
 5- Radiation Survey Survey meter in calibrationX (Yes) (No) Area surveyed _X (Yes) (No) Max reading and location: Max <0.1 mRem/hr in front of an area badge, established in a part of the soil laboratory that is a part-time workstation/location.
Comments: The survey meter calibrations are due in February. Chris is aware of this and will be sending them in. EEI has maintained yearly calibration of these meters for the past two years.
Gauge shipping/receiving (in/out) log accurate _X (Yes) (No) Gauge transfer file for each gauge in order _X (Yes) (No) Amendment license paperwork in order _X (Yes) (No) Amended licenses on file _X (Yes) (No) License application on file _X (Yes) (No) Current license on file _X (Yes) (No) Radiation safety plan material current and reviewed _X (Yes) (No) Special Form Certificate for all gauge models on File _X (Yes) (No) Special form certificates current _X (Yes) (No) Leak Test Paper work on File _X (Yes) (No) Transfer statement for all disposed gauges on file _X (Yes) (No) Annual audit reports on file _X (Yes) (No) Personnel monitoring reports (3 years) on file _X (Yes) (No) Proper labeling on gauge case _X (Yes) (No) Proper labeling on gauges _X (Yes) (No)
Comments: Radiation safety plan revised on 3/8/2010 to change phone numbers.

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7- Repair and Service

- Gauges maintained according (No)	to manufacturers recommendations _X (Yes
- Calibrations current X	Yes) (No)
	er Loyd, only gauges that are current on the field.
Tour round maintenance cond	racted byDan Houtman
8- Interviews	
	provements to the radiation safety program
	clear avenue of communications to all of his Earth Exploration's Radiation Safety Plan.
9- Communications: - Findings communicated to all o	employees _X (Yes) (No)
Communication format: Memo	Meeting _X_ Quarterly
Communication formati memo	Date Date
Audit Date: 12/20/2013	·
Conducted by: Michael Lockwood InstroTek, Inc.	•
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Rev 1. December 16, 2009

