



# REQUEST TO RELEASE MATERIAL/EQUIPMENT FROM DEPARTMENT OF ENERGY CONTROL

## PART 1 - REQUEST INITIATION (COMPLETED BY REQUESTOR)

LOG #: DND-UE5-  

<b>PROPERTY DESCRIPTION</b>	<b>PROJECT:</b> _____	<b>WAD:</b> _____	<input type="checkbox"/> General Work JHA <input type="checkbox"/> See job-specific JHA <input type="checkbox"/> Other: _____
<b>HISTORICAL AND PROCESS-RELATED INFORMATION</b> M&E packaging history is known? <input type="checkbox"/> N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNK Inspection verified the absence of prohibited items (tools, PPE, posting, mud, etc.)? <input type="checkbox"/> Has the property handled or contained radioactive materials? <input type="checkbox"/> Has the property been located in a radiological area or radioactive material area? <input type="checkbox"/> Was the property decontaminated to support the release? <input type="checkbox"/> Is the M&E no longer in use and staged for evaluation / surveys? <input type="checkbox"/>			<b>DISPOSITION OF PROPERTY</b> <input type="checkbox"/> Return to vendor <input type="checkbox"/> Re-use <input type="checkbox"/> Recycle <input type="checkbox"/> Disposal <input type="checkbox"/> Calibration / repair (& return) <input type="checkbox"/> Other: _____
<b>SPECIFIC USE HISTORY INFORMATION / REMARKS</b>			<b>RECIPIENT(S) (NAME &amp; ADDRESS)</b>
<b>WHERE IS THE M&amp;E CURRENTLY LOCATED?</b>			
<input type="checkbox"/> See attached additional information <input type="checkbox"/> Blanket release authorization requested (signed by supervision or management)		<b>Method of Control:</b> Signature indicates that requestor is familiar with the use history of the M&E while at PORTS. The information provided is accurate and I have positive control of this M&E.	
		PRINTED NAME	SIGNATURE
		DATE	PHONE #

## PART 2 - INITIAL ASSESSMENT & CATEGORIZATION (COMPLETED BY COORDINATOR AND RADIATION PROTECTION)

Date Requestor Training Verified <span style="border: 1px solid black; padding: 2px 20px;"> </span>	YES <input type="checkbox"/> NO <input type="checkbox"/>	Inspection results were satisfactory? <input type="checkbox"/> Does the M&E contain a source? <input type="checkbox"/> Is material dispersible or volumetric? <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	<b>Sentinel Survey Information</b> <input type="checkbox"/> N/A <input type="checkbox"/> No positive results <input type="checkbox"/> Activity not attributed to contamination from DOE operations/activities <b>Sentinel Survey Number(s), if performed:</b> _____	<b>The property is:</b> <input type="checkbox"/> NON-IMPACTED <input type="checkbox"/> IMPACTED <b>PPPO concurrence req'd:</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
For non-impacted M&E, does the documented evaluation provide clear evidence indicating the M&E has <b>NO</b> potential for residual radioactive material above background?	N/A <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/>				
Is a Survey Release Plan (SRP) applicable?	YES <input type="checkbox"/> NO <input type="checkbox"/>	SRP #: <span style="border: 1px solid black; padding: 2px 20px;"> </span>			

**EVALUATION REMARKS / RATIONALE**  DND-RP-PRO-00004-F03 attached  See attached evaluation remarks (other than F03)

**NON-IMPACTED M&E REMARKS:**

## PART 3 - APPROVAL STATUS (COMPLETED BY RADIATION PROTECTION)

<input type="checkbox"/> The property may be dispositioned for unrestricted release as requested. <input type="checkbox"/> The property may be released with the following restriction(s): _____	<input type="checkbox"/> Unrestricted release of subject property is rejected. <b>Basis for rejection:</b> <input type="checkbox"/> The property must be disposed as radioactive waste.
<b>RP EVALUATOR:</b> _____ PRINTED NAME SIGNATURE DATE PHONE #	
<b>RP PEER REVIEWER:</b> _____ PRINTED NAME SIGNATURE DATE PHONE #	
<b>RPM:</b> _____ REJECT <input type="checkbox"/> APPROVED <input type="checkbox"/> N/A <input type="checkbox"/> PRINTED NAME SIGNATURE DATE PHONE #	
PPPO CONCURRENCE ATTACHED <input type="checkbox"/> PPPO CONCURRENCE N/A <input type="checkbox"/> PRINTED NAME SIGNATURE DATE PHONE #	