

ATTACHMENT 3 Sheet 2 of 2
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**6.0 Exposure Control**

6.1 Shielding	Y	N	N/A
6.2 Flush	Y	N	N/A
6.3 Tank level	Y	N	N/A
6.4 Long handle tools	Y	N	N/A
6.5 H <sub>2</sub> flow reduction	Y	N	N/A
6.6 Posting of Hot Spot/Low Dose areas	Y	N	N/A
6.7 Move component to low dose area	Y	N	N/A
6.8 Most experienced workers	Y	N	N/A
6.9 Field cuts/welds minimized	Y	N	N/A

**7.0 Ventilation**

7.1 PVE, CFM _____	Y	N	N/A
7.2 HVA	Y	N	N/A
7.3 Other _____	Y	N	N/A

**8.0 Worker Preparation**

8.1 Multiple/Extremity dosimetry	Y	N	N/A
8.2 Remote monitoring equipment	Y	N	N/A
8.3 Task specific briefings	Y	N	N/A

**9.0 Comments**

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### ALARA CHECKLIST

<b>1.0</b>	<b><u>Procedures</u></b>			
	1.1 Plant Procedure prepared	Y	N	N/A
	1.2 Vendor Procedure prepared	Y	N	N/A
	1.3 Unnecessary work deleted	Y	N	N/A
	1.4 Other work in area identified	Y	N	N/A
	1.5 Generic "lessons-learned" reviewed	Y	N	N/A
	1.6 Previous work history reviewed	Y	N	N/A
	1.7 Copy of Procedure in work package	Y	N	N/A
<b>2.0</b>	<b><u>Hold-Points</u></b>			
	2.1 Shielding survey	Y	N	N/A
	2.2 Containment inspection	Y	N	N/A
	2.3 Flush survey	Y	N	N/A
	2.4 Decon survey	Y	N	N/A
	2.5 Other _____	Y	N	N/A
<b>3.0</b>	<b><u>Training</u></b>			
	3.1 Mock-up	Y	N	N/A
	3.2 Small source (hot particles)	Y	N	N/A
	3.3 Training film	Y	N	N/A
	3.4 Other _____	Y	N	N/A
<b>4.0</b>	<b><u>Set-up</u></b>			
	4.1 Access and egress planned	Y	N	N/A
	4.2 <u>Service Lines</u> lighting, breathing or tool air, welding, electric power	Y	N	N/A
	4.3 Staging (ladder, stand, platform)	Y	N	N/A
	4.4 Communications (radio, TV, headsets)	Y	N	N/A
	4.5 Prefab of replacement pieces	Y	N	N/A
	4.6 RP Control Point planned	Y	N	N/A
<b>5.0</b>	<b><u>Contamination Control</u></b>			
	5.1 Laydown area/absorbent paper	Y	N	N/A
	5.2 Catch containment	Y	N	N/A
	5.3 Glove bag/box, tent	Y	N	N/A
	5.4 Decon	Y	N	N/A
	5.5 Respiratory equipment	Y	N	N/A
	5.6 Face/eye protection	Y	N	N/A

### **38.4 ALARA Checklist (Boston Edison Company)**