

Inspection Date

INSPECTION REPORT

(Use this form for inspections only)

Compliance No. =>

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Name and Address of Licensee/Registrant	Lic/Reg No.: Site No.: Expiration Date: Inspection Region: Category Code: Use Code: Type of Use:
Address of Inspection	Type of Inspection <input type="checkbox"/> Announced <input type="checkbox"/> Field  <input type="checkbox"/> Unannounced
Inspection Notice to (Name, Title, Address)	Contact Person  Contact Phone No.
Copy of Inspection Notice to (Name, Title, Address)	"Inspection Findings" were discussed with:
Telephone No.	Accompanying Inspector(s)
Inspector:	Reviewed by:
Report Date:	Date Reviewed:

Inspection Findings: **Items of Noncompliance**

GLA-G1  
(07/28/98)

TEXAS DEPARTMENT OF HEALTH  
Bureau of Radiation Control

INSPECTION REPORT SUPPLEMENT

Licensee/Registrant Name	License/Reg No.	Inspection Date
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Inspection Findings (continued):

- I. Application for acknowledgement filed for all gauges? [TAC §289.251(j)(1)(C)] Yes  No
- II. Copy of operating & instruction manual at each site? [TAC §289.251(j)(1)(E)(vii)] Yes  No
- III. Transfer Records
- Receipt records available? [TAC §289.251(i), §289.201(d)(1)] Yes  No
  - Shall not abandon. [TAC §289.251(j)(1)(E)(ix)] NA  Yes  No
  - To specific license or same location only? [TAC §289.251(j)(1)(E)(x)-(xi)] NA  Yes  No
- IV. Testing, Service & Installation [TAC §289.251(j)(1)(E)(ii)-(iv)]
- Six month inspection of “on-off” mechanism performed? Yes  No
  - Six month leak test performed? Yes  No
  - Tests, installation, service & removal performed by specifically licensed person? Yes  No
  - Records maintained? Yes  No
  - Records show device mfg, model, s/n, source s/n, test results, and person performing test or installation? Yes  No
- V. Labels
- General license label present? [TAC §289.251(j)(1)(E)(i)] Yes  No
  - Instructions for installation, operation, & Servicing? [TAC §289.252(h)(4)(A)(iii)(I)] Yes  No
  - Instruction for testing leakage & on-off mechanism? [TAC §289.252(h)(4)(A)(iii)(II)] Yes  No
  - Device subject to general license statement? [TAC §289.252(h)(4)(A)(iii)(III)] Yes  No
- VI. Portable or Mobile Devices [TAC §289.251(j)(1)(E)(v)-(vi)]
- Assignment records maintained? N/A  Yes  No
  - Records show device s/n, location, and date assigned? Yes  No
  - Utilization records maintained? Yes  No
- VII. In Case of Failure [TAC §289.251(j)(1)(E)(viii)]
- In case of failure or damage, operation suspended? N/A  Yes  No
  - Repair by authorized person holding specific license? Yes  No
  - Report submitted to Agency? Yes  No
- VIII. Qualification to be Generally Licensed device. [TAC §289.252(h)(4)(A)(ii)]
- Can be safely operated by persons with no radiological experience.
  - Ordinary use conditions will not result in exposure greater than 10% of limit.

Comments:

GLA-G2  
(07/28/98)

TEXAS DEPARTMENT OF HEALTH  
Bureau of Radiation Control

PROGRAM AND MANAGEMENT REVIEW

Licensee/Registrant Name	License/Reg No.	Inspection Date
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Inspection Findings (continued):

1. Scope of Operations (numbers/types of sources, how/when used, field work)

2. General Information (persons present, where located, contact problems)

3. Contact Person (who, duties)

4. Document Posting (check, if available or posted)

- |   |   |
|---|---|
| <input type="checkbox"/> Texas Regulations [TAC §289.203(b)(1)(A)]      | <input type="checkbox"/> Operating Procedures [TAC §289.203(b)(1)(C)] |
| <input type="checkbox"/> RAM License [TAC §289.203(b)(1)(B)]<br>Amend # | <input type="checkbox"/> Notice of violations [TAC §289.203(b)(1)(D)] |
| <input type="checkbox"/> Registration [TAC §289.203(b)(1)(B)]           | <input type="checkbox"/> Notice to Employees [TAC §289.203(b)(3)]     |

Posted Properly?    Yes     (or)    Notice of availability Posted?    Yes   
 [TAC §289.203(b)(4)]    No     [TAC §289.203(b)(2)]    No

5. Location of Records [TAC §289.201(d)] (where, who maintains, availability)

6. Inspection History

Date of last inspection \_\_\_\_\_ Number of violations reported \_\_\_\_\_

Have previous violations been properly corrected?    Yes     No

List violations that were not corrected & licensee/registrant's explanation for non-correction:

Comments:

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(07/28/98)

TEXAS DEPARTMENT OF HEALTH  
Bureau of Radiation Control

INSPECTOR SURVEY RECORD

Licensee/Registrant Name	License/Reg No.	Inspection Date
Inspection Findings (continued):		
INSPECTOR RADIATION SURVEY RESULTS		
Instrument Mfg.:	Serial No.:	Calibration Date:
Survey of:		
Surveyor:		
Sketch and Survey Results (show sources, location, posting, security, and other controls):		

