

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**

GL-I-1
(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)

Maximum activity per unit [TAC §289.251(j)(2)(A)]

I-125 (10uCi/U) I-131 (10uCi/U) C-14 (10uCi/U) H-3 (50uCi/U)

Fe-59 (20uCi/U) Se-75 (10uCi/U) Co-57 (10uCi/U)

Mock I-125 Reference Source (0.05 uCi I-129 & 0.005 uCi Am-241)

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

3. Contact Person (who, duties)

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

Texas Regulations [TAC §289.203(b)(1)(A)] Operating Procedures [TAC §289.203(b)(1)(C)]

RAM License [TAC §289.203(b)(1)(B)] Notice of violation [TAC §289.203(b)(1)(D)]
Amend #

Registration [TAC §289.203(b)(1)(B)] 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:

Application for acknowledgment filed [TAC §289.251(j)(2)(B)] Yes No

GL-I-2
(07/28/98)

TEXAS DEPARTMENT OF HEALTH
Bureau of Radiation Control

RADIATION SOURCE CONTROLS

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

I. Radiation Source Inventory [lic/reg condition] (Describe method, records, frequency - perform inspector inventory and attach Agency form.)

Total inventory less than 200 uCi [TAC §289.251(j)(2)(C)(i)] Yes No

II. Radiation Source Receipt/Transfer Records [TAC §289.201(d)(1)] (Describe method, records)

Transfer to authorized persons only [TAC §289.251(j)(2)(C)(iv)]

III. Radiation Waste Disposal [TAC §289.202(ff)-(kk)] (Describe waste handling procedures, controls, records)

A. Internal procedures, controls, systems, records

B. Waste processor service - waste manifests [TAC §289.202(jj)]

C. Exemption of specific wastes [TAC §289.202(fff)]

IV. Compare existing storage and use facilities to the drawings and information presented in the application(s).

V. Storage Area Posting and Controls (Describe what/where, posting, security, controls, etc.)

VI. Storage Containers (watch exemptions)

Stored in shipping container or equivalent	[TAC §289.251(j)(2)(C)(ii)]	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Manufacturer's label	[TAC §289.251(j)(2)(D)(i)]	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
General license statement	[TAC §289.251(j)(2)(D)(ii)]	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

VII. Emergency Equipment (shields, handling tools, source recovery equipment, showers, medical, decontamination equipment, barricades)

VIII. In-house Operations:

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: Kitty Knebel		
Sketch and Survey Results (show sources, location, posting, security, and other controls):		

INVITRO WORK SHEET

Licensee/Registrant Name			License No.	Inspection Date
ISOTOPE	KIT	uCi/Kit	uCi on Hand	u/Ci per month
Note: 1 gallon = 3785.29 ml For I-125 concentration of .00002 uC/ml, 13.2 gallons of water are required per uCi.				
I-125 (10 uCi/Unit)	17a-OH	3		
	Allercoat RAST	14		
	Cortisol	4.5		
	Dejoxin	4		
	DHEA-SO4	4		
	Dual Count B12 Folic Acid	8		
	Estradiol	3		
	Ferritin	5.5		
	Gastrin	2.5		
	Micro Albumin	6		
	Progesterone	5		
	PSA	5.5		
	PTH	10		
	T3	7		
	T4	5		
	Total Testosterone	4		
	TSH	20		
For C-14 concentration of .0004 uCi/ml, 0.66 gallons of water are required per uCi				
C-14 (10 uCi/Unit)				
For Co-57 concentration of .0006 uCi/ml, 0.44 gallons of water are required per uCi				
Co-57 (10 uCi/Unit)	B-12 Folate			
For Fe-59 concentration of .0001 uCi/ml, 2.64 gallons of water are required per uCi				
Fe-59 (20 uCi/Unit)				
For H-3 concentration of .01 uCi/ml, 0.026 gallons of water are required per uCi				
H-3 (50 uCi/Unit)				
For I-131 concentration of .00001 uCi/ml, 26.41 gallons of water are required per uCi				
I-131 (10 uCi/Unit)				
For Se-75 concentration of .00007 uCi/ml, 3.77 gallons of water are required per uCi				
Se-75 (10 uCi/Unit)				
Mock I-125 Reference Source (0.05 uCi I-129 & 0.005 uCi Am-241)			Yes	<input type="checkbox"/>
			No	<input type="checkbox"/>