

Radiation Control Program

Violations Summary Report -- 2001 Violations

Inspections Performed by Radioactive Material Inspectors
From 1/1/2001 Through 12/31/2001

Description of Violation	Number of Violations
Inadequate/unapproved Operating & Safety Procedures	354
Leak testing not performed/not performed on schedule	300
Physical inventories and utilization logs not performed/not available/incomplete	172
Personnel monitoring records not available/incomplete	160
Records of receipt, transfer &/or disposal not available	142
Radiation surveys or sampling not performed/performed with noncalibrated instrument	142
Detection/measurement instruments calibration not performed/records not available	132
Radiation survey and disposal records not available/incomplete	128
Other items of noncompliance	106
Inspection & maintenance program not performed/not available/incomplete	100
Training of radiation workers not performed/records not available	96
Training of ind. rad. and well logging not performed/not available/incomplete	92
Unauthorized users	74
Unauthorized location	56
D.O.T. regulations	50
Posting of documents not performed/inadequate	46
Tagging/labeling of sources, housings, & transport container	40
Violation of License/Registration condition	38
Personnel monitoring not provided/inadequate	38

Leak testing of industrial rad. sources not performed/records not available	26
Personnel monitoring control - improper use/evaluation	24
OS&P, License, NOV, TRCR, RPP, not available/inadequate	22
Waste disposal/handling procedures	22
Leak test records not available/incomplete	22
Security of radioactive materials inadequate	18
Unauthorized possession	14
Area warnings not posted or improperly posted	8
Unauthorized form or activity	6
Unauthorized use	6
Excessive external exposure to an individual	4
30 day report not available/incomplete/not performed	4
Unauthorized transfer of radioactive materials	2
Excessive radiation levels to unrestricted area	2
Report of theft or loss of radioactive materials not available/not performed	2
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