

Radiation Control Program

Violations Summary Report -- 2002 Violations

Inspections Performed by Radioactive Material Inspectors
From 1/1/2002 Through 12/31/2002

Description of Violation	Number of Violations
Inadequate/unapproved Operating & Safety Procedures	280
Detection/measurement instruments calibration not performed/records not available	266
Radiation surveys or sampling not performed/performed with noncalibrated instrument	194
Leak testing not performed/not performed on schedule	172
Physical inventories and utilization logs not performed/not available/incomplete	142
Personnel monitoring records not available/incomplete	136
Inspection & maintenance program not performed/not available/incomplete	110
Radiation survey and disposal records not available/incomplete	108
Violation of License/Registration condition	94
Other items of noncompliance	90
Unauthorized users	70
Records of receipt, transfer &/or disposal not available	62
Training of ind. rad. and well logging not performed/not available/incomplete	58
Personnel monitoring not provided/inadequate	54
Training of radiation workers not performed/records not available	52
Unauthorized location	40
Posting of documents not performed/inadequate	38
OS&P, License, NOV, TRCR, RPP, not available/inadequate	36
D.O.T. regulations	34

Waste disposal/handling procedures	28
Tagging/labeling of sources, housings, & transport container	28
Unauthorized use	20
Leak testing of industrial rad. sources not performed/records not available	20
Leak test records not available/incomplete	20
Unauthorized possession	14
Personnel monitoring control - improper use/evaluation	12
Unauthorized transfer of radioactive materials	10
Unauthorized form or activity	6
Excessive external exposure to an individual	6
Area warnings not posted or improperly posted	6
Security of radioactive materials inadequate	6
Excessive radiation levels to unrestricted area	4
Control devices not present/inadequate	4
30 day report not available/incomplete/not performed	4
Report of theft or loss of radioactive materials not available/not performed	2
Immediate or 24 hr. notification not performed	2
Reports to employees not performed/incomplete	2
Precautionary procedures during rad. operations inadequate	2
Record forgery or material false statement	2
Report Compiled on: August 09, 2005	