

Radiation Control Program

Violations Summary Report -- 2004 Violations

Inspections Performed by Radioactive Material Inspectors
From 1/1/2004 Through 12/31/2004

License Types: ALL

Description of Violation	Number of Violations
Inadequate/unapproved Operating & Safety Procedures	334
Physical inventories and utilization logs not performed/not available/incomplete	240
Personnel monitoring records not available/incomplete	206
Radiation surveys or sampling not performed/performed with noncalibrated instrument	202
Detection/measurement instruments calibration not performed/records not available	196
Leak testing not performed/not performed on schedule	188
Unauthorized users	142
Radiation survey and disposal records not available/incomplete	142
Records of receipt, transfer &/or disposal not available	136
Inspection & maintenance program not performed/not available/incomplete	122
D.O.T. regulations	84
Violation of License/Registration condition	82
Training of ind. rad. and well logging not performed/not available/incomplete	78
Unauthorized location	72
Other items of noncompliance	72
Personnel monitoring not provided/inadequate	54
Training of radiation workers not performed/records not available	50
Tagging/labeling of sources, housings, & transport container	44
Unauthorized use	40
Posting of documents not performed/inadequate	40
OS&P, License, NOV, TRCR, RPP, not available/inadequate	26
Leak testing of industrial rad. sources not performed/records not available	20
Waste disposal/handling procedures	18
Leak test records not available/incomplete	18

Post exposure survey not performed/incomplete	18
Area warnings not posted or improperly posted	16
Security of radioactive materials inadequate	12
Unauthorized form or activity	8
Personnel monitoring control - improper use/evaluation	8
Control devices not present/inadequate	6
30 day report not available/incomplete/not performed	6
Precautionary procedures during rad. operations inadequate	6
Unauthorized possession	4
Excessive external exposure to an individual	4
Unauthorized transfer of radioactive materials	2
Excessive radiation levels to unrestricted area	2
Contamination of an individual, restricted or unrestricted area	2
Immediate or 24 hr. notification not performed	2
Reports to employees not performed/incomplete	2
Unauthorized service supplier	2
Record forgery or material false statement	2

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