

Radiation Control Program

Violations Summary Report -- January - July 2005

Inspections Performed by Radioactive Material Inspectors
From 1/1/2005 Through 7/31/2005

License Types: ALL

Description of Violation	Number of Violations
Inadequate/unapproved Operating & Safety Procedures	80
Radiation surveys or sampling not performed/performed with noncalibrated instrument	58
Leak testing not performed/not performed on schedule	54
Physical inventories and utilization logs not performed/not available/incomplete	54
Records of receipt, transfer &/or disposal not available	50
Detection/measurement instruments calibration not performed/records not available	42
Radiation survey and disposal records not available/incomplete	40
D.O.T. regulations	34
Personnel monitoring records not available/incomplete	32
Unauthorized use	24
Violation of License/Registration condition	18
Training of ind. rad. and well logging not performed/not available/incomplete	16
Inspection & maintenance program not performed/not available/incomplete	16
Other items of noncompliance	16
Unauthorized users	12
Personnel monitoring not provided/inadequate	12
Posting of documents not performed/inadequate	10
Record forgery or material false statement	10
Unauthorized location	8
Leak test records not available/incomplete	8

OS&P, License, NOV, TRCR, RPP, not available/inadequate	6
Post exposure survey not performed/incomplete	6
Excessive radiation levels to unrestricted area	4
Area warnings not posted or improperly posted	4
Unauthorized possession	2
Excessive external exposure to an individual	2
Excessive internal exposure to airborne concentration	2
Contamination of an individual, restricted or unrestricted area	2
Training of radiation workers not performed/records not available	2
Waste disposal/handling procedures	2
Immediate or 24 hr. notification not performed	2
30 day report not available/incomplete/not performed	2
Unauthorized service supplier	2
Personnel monitoring control - improper use/evaluation	2
Tagging/labeling of sources, housings, & transport container	2

Report Compiled on: August 09, 2005