

# Radiation Control Program

## Violations Summary Report – 2008 Violations

Inspections Performed by Radioactive Material Inspectors  
From 1/1/2008 Through 12/31/2008

<b>Description of Violation</b>	<b>Number of Violations</b>
Inadequate/unapproved Operating & Safety Procedures	132
D.O.T. regulations	124
Personnel monitoring records not available/incomplete	102
Physical inventories and utilization logs not performed/not available/incomplete	96
Detection/measurement instruments calibration not performed/records not available	78
Leak testing not performed/not performed on schedule	74
Radiation surveys or sampling not performed/performed with noncalibrated instrument	62
Other items of noncompliance	52
Unauthorized location	46
Excessive radiation levels to unrestricted area	46
Unauthorized users	44
Inspection & maintenance program not performed/not available/incomplete	44
Records of receipt, transfer &/or disposal not available	42
Personnel monitoring not provided/inadequate	38
Radiation survey and disposal records not available/incomplete	38
Posting of documents not performed/inadequate	36
Training of ind. rad. and well logging not performed/not available/incomplete	36
Tagging/labeling of sources, housings, & transport container	34
Reports to employees not performed/incomplete	28
Personnel monitoring control - improper use/evaluation	22
Violation of License/Registration condition	20
Security of radioactive materials inadequate	20
Unauthorized possession	14
Unauthorized use	14
Training of radiation workers not performed/records not available	14

Leak test records not available/incomplete	14
Unauthorized form or activity	12
Area warnings not posted or improperly posted	10
OS&P, License, NOV, TRCR, RPP, not available/inadequate	6
30 day report not available/incomplete/not performed	6
Unauthorized transfer of radioactive materials	2
Control devices not present/inadequate	2
Waste disposal/handling procedures	2
Report of theft or loss of radioactive materials not available/not performed	2
Unauthorized service supplier	2