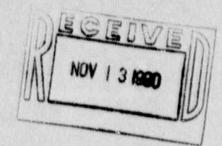
October 20,1990



Nuclear Regulatory Commission Region IV 611 Ryan Plaza Drive Suite 1000 Arlington, Texas 76011

Attn: Mr. Charles Cain

License No. 35-26953-01

Mr. Cain:

. .

90-1710

This report will document the findings of a complete in depth safety audit conducted on the above date by the undersigned. This information is for the period July 1 through September 30, 1990.

- 1. Loyd D. Barnett d/b/a Barnett Industrial X-Ray is the licensee. Loyd D. Barnett is the President and sole owner of the company. Jim Mobley is the Radiation Safety Officer.
- All personnel are issued, at rhe time of hire and company 2. schooling, a notebook containing copies of the company operating and emergency procedures, 10 CFR parts 19, 20 and 34 and company license.
- 3. Inspection and maintenance of exposure devices and storage containers was performed and documentation has been maintained in accordance with 10 CFR part 34.28 (a).
- Exposure records for all personnel are being maintained 4. as required on NRC forms 4 and 5.
- There have been no terminations made during this quarter. 5.
- 6. All personnel have been issued film badges and dosimeters and records maintained in accoordance with 10 CFR part 33. Film badges are issued on a monthly basis and the dosimeter calibrations have been checked and certified with documentation on file.
- 7. Survey meters used during this period in the performance of radiography were operable and within calibration and certification is on file.
- 8. Only materials and exposure devices listed in the license conditions were in the possession and were used in accordance with those conditions and the requirements of 10 CFR part 34.21.
- 9. Receiving and transfer of material was conducted properly and documentation maintained. One (1) disposal was made and the disposal report from the supplier on Source #4969 is on file.

PDC

9011280237 901020 REG4 L1C30 35-26953-01 PD0

- An inspection was made of the material storage area and found secured and posted. Devices were locked the keys removed. The outside of the storage facility radiation levels were 0 mR.
- Devices were secured in accordance with 10 CFR parts 20.207, 34.22 and 34.23.
- 12. Utilization logs were maintained and contained required information as per 10 CFR part 34.27. Logs examined were as follows; Source #09G0 - weeks ending 7/14, 7/21 7/28, 8/4, 8/11, 8/18, 8/25, 9/1, 9/8, 9/15, 9/23 and 9/30. Source #19B26 for the weeks ending 9/22 and 9/30.
- The quarterly isotope inventory for the third quarter was conducted and report on file in accordance with 10 CFR part 34.26.
- 14. A leak test was max source 2. 826 and the results of the test is on file
- 15. No leaking sources as of this date.
- Surveys were conducted properly in accordance with 10 CFR parts 20.201 and 34.43 (d).
- Survey records are being maintained in accordance with 10 CFR part 20.401 (b) and 34.43. (d).
- Radiation levels in unrestricted areas were maintained to comply with 10 CFR part 20.105.
- Posting and labeling requirements are in accordance with 10 CFR parts 20.203 and 19.11 (a) and (b).
- Procedures for picking up, receiving and opening of all packages and records maintained as required by 10 CFR parts 20.205 and 20.410 (b).
- Shipper: of sources are being conducted in compliance with 1 JFR part 71.5.
- 22. There have been no shipping incidents to this date.
- 23. No overexposures or incidents during this guarter.

· · · ·

I sign under oath that I conducted the above audit and that the information given is true and to the best of my knowledge.

-0 Toole an to Jim D. Mobley

.

Radiation Safety Officer

10/20/90 Date

Notary Public Gerry D. Walters

My Commission Expires (my Commission Expires Jan. 17, 1994