Radiology Compliance Branch

RADIATION PROTECTION SECTION



Division of Health Service Regulation • N.C. Department of Health and Human Services

ANALYTICAL INSPECTION CHECKLIST

X-ray diffraction (XRD), x-ray fluorescence (XRF), spectroscopy, particle size analysis and components utilizing x-rays to determine the elemental composition or to examine the microstructure of materials

North Carolina Regulations For Protection Against Radiation <u>10A NCAC 15</u> rule references shown in brackets below. General Documents:
Waivers on file (if applicable) [.0108(a)]
Records of Receipt / Transfer [.0115] Current Notice of Registration [.0209] [.1002(a)(2)]
Current State Regulations [.1002(a)(1)]
Notice to Employees (posted in restricted area) [.1002(c)]
Operating Requirements / Radiation Protection Program
Operating requirements [.0805]; [.1002(a)(3)]
☐ Current copy of the radiation protection program [.1603(a)]
Open Beam Indicators
□ X-ray Tube Status: (ON-OFF) Located near the radiation source housing [.0803(d)(1)] OR
Shutter Status: (OPEN-CLOSED) Located <u>near each port</u> on the radiation source housing [.0803(d)(2)] OR
☐ Beam Status : (ON-OFF) Located <u>near each port</u> on the radiation source housing [.0803(d)(2)]
Labels
 □ "CAUTION HIGH INTENSITY X-RAY BEAM" near exit port to identify location of beam [.0803(j)(1)] □ "CAUTION - RADIATION - THIS EQUIPMENT PRODUCES RADIATION WHEN ENERGIZED"
(located near <u>any</u> switch that energizes an x-ray tube) [.0803(j)(2)]
Warning Lights [.0803(k)(l)]
☐ Labeled: "X-Ray On"
Located: Near any switch, that energizes tube or conspicuously located near source / beam(s)
☐ Visible: From all instrument access areas ☐ Activates: When energized
Area Requirements [.0804(c)] CAUTION- X-RAY EQUIPMENT" posted at each area of use or room
Unit Security [.1622] Security of equipment
Records
☐ Training documentation of person responsible for radiation protection [.0203(b)(3)]
☐ Survey reports: [.0804(b)]; [.1613]; [.1637]
Within 30 days of initial operation Prior to use following any change in initial arrangement.
 Prior to use following any change in initial arrangement Prior to use following maintenance
☐ Annual testing for proper operation of safety devices (interlocks/shutters/warning lights) [.0805]
(<u>eff.</u> 10/1/15)
☐ Operating and emergency procedures training documentation records [.0806 (a)(2)] ☐ Annual radiation protection program review by registrant [.1603(c)]; [.1636]
Personnel Requirements
Ring or Wrist personnel monitoring equipment [.0806(b)] (OPEN BEAM REQUIREMENT)
Personnel monitoring and exposure records [.1614]; [.1640]

1645 Mail Service Center - Raleigh, North Carolina 27699-1600 Phone: (919) 814-2250 Visit our website https://radiation.ncdhhs.gov/ **Analytical Inspection Checklist**