## RADIOISOTOPE LABORATORY INSPECTION CHECKLIST Lab ID 00000 Room # 10000001 Other Use Rooms Anyone Due Date: 12/25/2010 Inspection Date: Building North Pole Department Elves **POSTING** Yes No NA Emergency Contacts posted outside of laboratory near entrance ∰Yes ∰No ∰ N/A Eating and Drinking restrictions posted on the outside of all doors to laboratory III Yes III No III N/A General Laboratory safety rules and procedures conspicuously posted in laboratory ∭Yes ∭No ∭ N/A Emergency Procedures posted at telephone in the laboratory MYes Mo N/A Noncompliance Form from the Atomic Energy Act of 1954 MYes MNo M Notice to Employees (State Form) posted in laboratory Yes No N/A Informed individuals form conspicuously posted in laboratory www.ehss.vt.edu Copy of Radioactive Material Safety Program readily available (Current Revision 11) www.ehss.vt.edu Required Reading Memos **FACILITY** Yes No NA General housekeeping satisfactory Yes No R N/A Work and storage areas uncluttered MYes MNo M N/A Isotope work areas (benches, hoods, etc.) well marked Yes No NA All equipment used for isotope work clearly marked Pipetters used for isotope work well marked and kept separate from other pipetters Yes No NA Yes No M N/A Aisles clear of obstructions Yes No NA All isotope work performed on plastic-backed absorbent paper Yes No N/A Isotope work areas kept to a minimum Yes No NA Containers and radiation producting machines are labled with the radiation symbol Tes No NA N/A Survey documents include survey meter make, model and serial number Yes No No N/A Utilization logs for gauges are in use MYes No M N/A Survey instruments operable Yes No N/A Fume hood is operable MYes No N/A All rooms used for isotope work are authorized MYes No NA Experiment is not in progress **STORAGE** values are possessed) Im Yes In No Im N/A Laboratory locked when not occupied (if greater than limiting values are possessed)

Yes No No N/A All waste containers are closed

■ Yes ■ No ■ N/A All "sharps" waste is properly disposed in "sharps" container