

**INSPECTION CHECKLIST  
RADIOACTIVE MATERIALS USE AND STORAGE FACILITIES**

**GREENE..... 125..... 127..... 346**  
**BAILEY..... 117..... 201..... 202..... Storage**

1. Notices Posted?

Radioactive Materials..... Yes..... No..... N/A  
Personnel Notice..... Yes..... No..... N/A  
Emergency Contact List..... Yes..... No..... N/A  
Spill Procedure..... Yes..... No..... N/A  
Rules For Safe Use of Radioactive Material (form G)..... Yes..... No..... N/A  
Procedure for Area Survey (form I)..... Yes..... No..... N/A  
Procedure for Leak Testing Sealed Sources (form K)..... Yes..... No..... N/A  
Personnel External Exposure Monitoring (form L)..... Yes..... No..... N/A  
DOH Letters and Notices..... Yes..... No..... N/A

2. Survey

Meter Operational?..... Yes..... No..... N/A  
Date of Meter Calibration..... \_\_\_\_\_  
Date Last Surveyed..... \_\_\_\_\_  
Sources Requiring Leak Testing?..... Yes..... No..... N/A  
If yes, Date Leak Tested..... \_\_\_\_\_

3. Inventory

Is Material Properly Stored?..... Yes..... No..... N/A  
Is Inventory of Room Completed?..... Yes..... No..... N/A  
Date of Last Inventory..... \_\_\_\_\_

4. List of Approved Student Users?..... Yes..... No..... N/A

5. Review of Film Badges?..... Yes..... No..... N/A

6. Provisions for Safety Clothing?..... Yes..... No..... N/A

7. Any Items Needing Corrective Action?..... Yes..... No..... N/A

If Yes, please list items below

Signature of Person Inspecting: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_