

Audit ID & Type	732	Radiation Survey
Audit Time & Facility type	Thu, 8/25/22 2:09 PM	Radiation Survey
Room	Test	University Hall
Location notes		
Initial audit ended		
Status	Initial audit not completed	

Radiation Safety

Question # (Question ID):	1 (224)	Signage in place? RAM
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	2 (225)	Signage in place? OAC 37011-38-10 A(2)
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	3 (226)	Signage in place? Emergency Numbers
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	4 (227)	Signage in place? ODH Notice to Employees
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	5 (228)	No food or drink present in lab? (If there is, describe)
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	6 (229)	Radiation Safety notebook in place?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	7 (230)	Radiation Safety notebook up to date?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	8 (231)	Radiation Safety notebook in use?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		

Question # (Question ID):	9 (232)	Training documentation in place? Institutional/General (3hr)
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	10 (233)	Training documentation in place? Specific/Lab
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	11 (234)	Training documentation in place? Annual update
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	12 (235)	Door/RAM access locked?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	13 (236)	Workers knowledgeable? Dosimeters?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	14 (237)	Workers knowledgeable? Lab coats?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	15 (238)	Workers knowledgeable? Gloves?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	16 (239)	Survey meter: Present?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	17 (240)	Survey meter: Calibration due date?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	18 (241)	Survey meter: Certificate?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	19 (242)	Orders and receipt logs match?
Status/Due date	N/A	08/25/22

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 20 (243) What RAM was ordered in past 3 months?
Status/Due date N/A 08/25/22

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 21 (244) Wipe surveys done: New orders?
Status/Due date N/A 08/25/22

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 22 (245) Wipe surveys done: Monthly
Status/Due date N/A 08/25/22

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 23 (246) Wipe surveys done: Area map in use?
Status/Due date N/A 08/25/22

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 24 (247) Wipe surveys done: In dpm?
Status/Due date N/A 08/25/22

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 25 (248) Serial number of Liquid Scintillation Counter on wipe tests?
Status/Due date N/A 08/25/22

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 26 (249) Waste logs in use?
Status/Due date N/A 08/25/22

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 27 (250) Waste in need of pickup?
Status/Due date N/A 08/25/22

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 28 (251) Sink disposal log: In use?
Status/Due date N/A 08/25/22

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 29 (252) Monthly sink disposal log sent in?
Status/Due date N/A 08/25/22

Priority/Recommendation: Intermediate

Notes: