

G. Unsealed Radioactive Substances

LAB/ROOM: INSPECTED BY: DATE:

Item	Subject	Yes, No, N.A.	Comment
G1	Radiation hazard warning sign is posted at the entrance.		
G2	The room is accessible to authorized users only.		
G3	Copy of the valid Radioactive Substance License is displayed in the room.		
G4	Standard operating procedures / guidelines or safety rules displayed in the room.		
G5	Calibrated radiation survey meter is readily available.		
G6	Working area is lined with absorbent paper or drip tray is used.		
G7	The radioisotope fume hood functions.		
G8	All containers of radioactive substances/ waste and the storage areas are labeled with radiation hazard warning.		
G9	Suitable personal protective equipment are provided for users.		
G10	Spill control kit is readily available.		
G11	Proper and sufficient shielding is used.		
G12	Radioactive substances kept in double containers and properly stored.		
G13	Radioactive wastes of different radionuclides are segregated in different containers properly with double containments.		
G14	The room is clean and tidy.		
G15	The radioactive substance inventory is up-to-date and readily available for checking.		
G16	The radioactive substance use log sheet is up-to-date and readily available for checking.		
G17	The radioactive waste log sheet is up-to-date and readily available for checking.		
G18	Others		

Endorsed By _____ Date _____
Signature & Name