

ADVANCED MEDICAL SYSTEMS OPERATING PROCEDURE

MONTHLY CHECKLIST

ISP-6 Rev. 01/95

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- 1.0 PURPOSE: To provide a formal checklist documenting the performance of routine radiological and safety monitoring functions.
- 2.0 PRECAUTIONS AND LIMITATIONS:
 - 2.1 These checks are to be performed monthly.
 - 2.2 Keep Cobalt-60 source in shield when not in use. Do not point active end at any part of the body.
- 3.0 INSTRUCTIONS:
 - 3.1 Enter the month and year on Form ISP-6A.
 - 3.2 As each check is performed, the individual shall initial and date the appropriate block.
 - 3.3 Any problems encountered during a check will be noted in the Comments section of the form and reported to the RSO.
 - 3.4 At the end of the month, submit the completed form to the RSO for review.

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Approved by: *R. Meschter*

Date: *1-24-89*

MONTHLY CHECKLIST

ISP-6A

Month: _____ Year: _____

INITIALS DATE

Restricted Area surveys (ISP-2)

Air monitor system check (ISP-7)

Test operation of gamma alarms by placing the Cobalt-60 source at the distance determined by computerized program. Attach computerized printout.

Isotope Shop visual

Cell Control Area audible and visual

Clean Equipment Room visual

WHUT Room integrity visual

Emergency generator battery check (ISP-10)

Visual inspection of Hot Cell and Isotope Shop exhaust fans, HEPA filter systems and associated ductwork.

Change out extremity TLDs

Change out area TLDs

Conduct a fire and safety check of facility

COMMENT: _____

Performed by: _____ Date: _____

Reviewed by RSO: _____ Date: _____