

STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-FORM-033
DOCUMENT TITLE: Refrigerated (Sorvall RC-3) Centrifuge Daily-Weekly-Monthly QC Log
DOCUMENT NOTES:

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Control Information

Author: WATE02	Owner: WATE02
Previous Number: STCL-EQUIP-010 Rev 04	Change Number: STCL-CCR-447

Stem	Cell	Laboratory	(STCL)
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Equipment:	SNA45589963
SN 55889	96
Location:	Processing
Month/Voor	

STCL-FORM-033 REFRIGERATED (SORVALL RC-3) CENTRIFUGE DAILY/ WEEKLY/ MONTHLY QC LOG

Record problems and/or corrective action on troubleshooting log

Acceptable temperature range: 2-10°C

 $\sqrt{=}$ O.K. or function performed

N/A if task is not applicable NIU = Instrument not in use

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DAILY:		*																				25									
Check for unusual vibration or noise/ Clean spills																															
Record Temperature																															
Check vents & air intake for obstruction																	я														
Initials:																															
WEEKLY:									A. ()																						
Clean rotor chamber with damp sponge or cloth ¹																											M.G. 7/4				
Dust cabinet and chamber lid																															
Initials:																															
MONTHLY:						2 2	10								101																
Clean rotor body, buckets and adapters; check for wear																															
If needed, check for free swing and/or grease corner of buckets.								7																							
Initials:																															

STCL-FORM-033 Refrigerated Centrifuge Daily/Weekly/Monthly QC Log

Stem Cell Laboratory, DUMC

Durham, NC

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Stem Cell Laboratory (S	STCL))																		Equipment: SNA45589963 SN _ 5588996 Location: Processing Month/Year:									 - -		
	_	2	3	4	2	9	7	∞	6	10	=	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
MONTHLY: (continued)																			300				3							***	,
Lubricate drive shaft (As Needed)							e can									Testa to	45520	200000													
Defrost the rotor chamber periodically ² (As Needed)																															
Wash spindle with warm water ³ (As Needed)																															
Wax clean cabinet walls ⁴ (As Needed)																															
Check Gas springs on door remains open ⁶ (As Needed)																															
Initials: Clean Air filter twi	00 0		5 oo n 5																												
Date/Initial:					/Fel	b/M	ar/A	pr/N	/Iay/	Jun	e						Jul/	Aug	/Sep	/Oc	t/No	v/De	ec								
1. Routinely wipe the the rotor chamber 2. Periodically defrost (page 5-1). 3. Periodically, wash t 4. Clean the enameled 5. The air filter should 6. Periodically check t	or a 2% the ro the spin d cabine	finamb figlutator ch ndle w et pan aned fi	er with raldeh amber ith war iels wit every s	yde sol to mai m wat h hous	ution to the total the total the total the total the to the total	alkalin to ster efficien wax cle mainta	e dishwillize it. It cooling eaner.	ug; fro Use a l	st on to mild, n	he inne on-alka	iness. rinse a er wall: aline d	Tasks and dry s acts a eterge	e.3, 4, 6 average with a variance and and and stem.	and lub a soft a nsulation water Refer t	oricatin absorbe on betw to clea	g the dent cloween the an the criss Mar	lrive sl th to k he cha top de nual (p	haft are keep cl amber eck and age 5-	e perfo ean an and the I the ch 4) for in	rmed ' d mair e refrir nambe nstruc	As Nontain entain entain entain entain entain entain entain en entain en	eeded' fficient	by qua t cooline efrost t	ng; 709 the cha	% etha amber, ilter.	nol ma	ay be us				
Weekly Review: (Initial	s/Dat	e) W	k1				W	k2 _				\	Wk3 _					Wk4	6		3		Wk	5							
Monthly Review: (Initial	ls/Dat	e)								_																					
STCL-FORM-033 Refrig Stem Cell Laboratory, D Durham, NC			ntrifu	ge Da	aily/V	Veekl			QC I		Printe	ed bv	ACMS	93 on	01 Ma	ıv 201	9 08·F	52· 4 7 :	am						Pa	ige 2 o	of 2				

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Signature Manifest

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All dates and times are in Eastern Time.

STCL-FORM-033 Refrigerated (Sorvall RC-3) Centrifuge Daily-Weekly-Monthly QC Log

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		28 Feb 2019, 06:08:24 PM	Approved
Management			
Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		28 Feb 2019, 06:08:36 PM	Approved
Medical Director			
Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		28 Feb 2019, 10:37:42 PM	Approved
Quality			
Name/Signature	Title	Date	Meaning/Reason
Bing Shen (BS76)			
Lisa Eddinger (LE42) Taylor Orr (TSO4)			
Richard Bryant (RB232)		01 Mar 2019, 07:14:16 AM	Approved
Document Release			
Name/Signature	Title	Date	Meaning/Reason
Sandy Mulligan (MULLI02)	6)	12 Apr 2019, 04:11:04 PM	Approved