

Inspection Date _____

Performed by: _____

Principal Investigator _____

Labs: Bio Chem Rad Laser Xray

Bio Chem Rad Laser Xray

01BIO Biological Safety

-] 00001 Biological safety issue
-] 00002 Improper work in biosafety cabinet
-] 00003 Biohazardous waste overfilled
-] 00004 Biohazardous waste not autoclaved
-] 00006 Red sharps box overfilled
-] 00007 Red sharps box used improperly
-] 00008 Sharps on lab bench
-] 00009 Sharps disposal issue

02CHM Chemical Safety

-] 00010 Chemical safety issue
-] 00011 Chemicals/solutions unlabeled
-] 00012 S.O.P. required
-] 00014 Chemicals stored in domestic refrigerator
-] 00016 Chemical residue on bench top
-] 00017 Peroxide formers not dated/exceeded date
-] 00020 Chemical containers open

03CHM Chemical Storage

-] 00021 Chemical storage issue
-] 00022 Chemicals stored in walkway
-] 00025 Corrosive chemical storage
-] 00026 Improper chemical container
-] 00027 Inappropriate storage of highly toxic chemicals
-] 00028 Chemicals stored above eye level
-] 00030 Ether storage exceeds regulated limit
-] 00031 Combustible materials stored in flammable cabinet
-] 00035 Excess storage of chemicals on bench top
-] 00036 Secondary containment needed
-] 00037 Excess flammable chemical storage
-] 00038 Unused and/or outdated chemicals in laboratory
-] 00039 Incompatible chemical storage

04RAD Radiation Safety

-] 00040 Radiation safety issue
-] 00041 Absorbant paper condition
-] 00042 Containers unlabeled
-] 00043 Radioactive material security is inadequate
-] 00044 Waste disposal inappropriate
-] 00046 Radiation use areas are not clearly identified
-] 00047 Radiation safety manual could not be located
-] 00048 Radiation dosimeters not being used properly

05ELE Electrical Safety

-] 00050 Electrical safety issue
-] 00051 Electrical panel blocked
-] 00052 Access to emergency electrical shutoff blocked
-] 00053 Emergency electrical shut-off blocked
-] 00054 Extension cords used as permanent wiring
-] 00055 Electrical supply inappropriate
-] 00056 Insufficient electrical outlets

06FRS Fire Safety

-] 00060 Fire safety issue
-] 00061 Items blocking emergency exit
-] 00062 Chemical storage impedes safe exit
-] 00063 Evacuation/emergency plans not posted
-] 00064 Emergency exit blocked
-] 00065 Emergency exit(s) not posted

07GLP General Laboratory Practices

-] 00066 General Laboratory Practice
-] 00067 Inappropriate lab attire
-] 00068 Eating and/or drinking in lab
-] 00069 Unsafe practice observed
-] 00070 Laboratory operations left unattended
-] 00071 Housekeeping issue
-] 00074 Hazardous materials stored with food
-] 00077 Materials not properly labeled
-] 00078 Materials not properly stored
-] 00079 Excess benchtop clutter

08LSE Safety Equipment

-] 00080 Laboratory safety equipment concern
-] 00081 Spill kit expired
-] 00082 Spill kits (Bio/Chem) could not be located
-] 00083 First aid kit issue
-] 00084 First aid kit could not be located
-] 00085 PPE not adequate/appropriate

09LEQ Laboratory Equipment

-] 00090 Laboratory equipment issue
-] 00091 Secondary containment needed
-] 00092 Equipment not labeled for use
-] 00093 Refrigerator/microwave not posted
-] 00094 Flammable chemicals in refrigerator
-] 00095 Vacuum pump needs belt guard/oil tray
-] 00096 Fume hood overfilled
-] 00097 Fume hood sash above proper working height
-] 00098 Fume hood sash left open
-] 00099 Eye wash/safety shower blocked
-] 00100 Eye wash/safety shower not working

10Gas Compressed Gases

-] 00105 Compressed gas cylinder issue
-] 00107 Excessive gas cylinder storage in laboratory unit
-] 00108 Improper storage of flammable or toxic gas
-] 00109 Gas cylinder unsecured or inadequately secured

11LFA Laboratory Facilities

-] 00110 Laboratory facility issue
-] 00111 Lighting/plumbing inadequate
-] 00112 Laboratory security
-] 00113 Laboratory flooring issue
-] 00114 Laboratory furniture issue
-] 00115 Laboratory ventilation issue

12WST Waste

-] 00120 Hazardous waste issue
-] 00121 Glass sharps container labeled
-] 00122 Glass sharps container inappropriate
-] 00123 Hazardous waste containers dated
-] 00124 Hazardous waste container is full
-] 00125 Hazardous waste container open
-] 00126 Hazardous waste containers unlabeled
-] 00127 Hazardous waste disposal inappropriate
-] 00128 Hazardous waste disposal area

13NI No Issues

-] 00130 No Issues Noted
-] 00131 EH&S Follow-up Needed

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POSIT POSITIVE PRACTICE

- [] 00250 Lab workers observed wearing PPE
- [] 00251 Housekeeping in lab is good.
- [] 00252 All containers in lab are labeled for contents.
- [] 00253 Previous deficiencies have been corrected.
- [] 00254 Fume hood sash closed when not in use
- [] 00255 Lab staff corrected safety issue/concern.
- [] 00256 Waste container was labeled for contents by lab staff.
- [] 00257 Eating and drinking is kept outside of lab.
- [] 00258 Chemical spill kits available
- [] 00259 All waste containers closed
- [] 00260 Positive lab practice observed
- [] 00261 Previous deficiencies have been corrected.
- [] 00262 All chemicals are stored by compatibility.

EHSBO EH&S Information -Bio Safety

- [] 00200 Bio safety issue
- [] 00201 Bio Safety Cabinet certification
- [] 00202 Bio waste pick-up
- [] 00203 Red sharps box PU/replacement

EHSC EH&S Information-Chemical Safety

- [] 00210 Chemical safety issue
- [] 00212 Chemical waste pick-up
- [] 00213 Waste container request

EHSE EH&S Information-Equipment

- [] 00220 Laboratory equipment issue
- [] 00221 Fume hood failed inspection
- [] 00222 Fume hood inspection expired/no tag
- [] 00223 No safety shower/eyewash available
- [] 00224 Safety shower/eyewash failed inspection
- [] 00225 Eyewash inspection expired/no tag
- [] 00226 Posting inadequate/improper

EHSF EH&S Information-Fire Safety

- [] 00230 Fire extinguisher inspection expired
- [] 00231 Fire extinguisher cannot be located
- [] 00232 Fire extinguisher not mounted/charged

EHSR EH&S Information-Radiation Safety

- [] 00240 Radation safety issue
- [] 00241 Survey meter present []
- [] 00242 Survey meter battery []
- [] 00243 Survey meter calibration []
- [] 00244 Radiation Safety manual []
- [] 00245 Adequate RAM security []

Notes _____

