

Inspection - 0/60 0.00%

Question	Response	Details
Training and Documentation		Score (0/6) 0.00%
Employees received institutional safety training (typical provided by Environmental Health and Safety office) and supplemental laboratory-specific safety training for the hazards present in the laboratory?		
Employees familiar with Chemical Hygiene Plan?		
Have lab specific SOP's been developed and reviewed by lab personnel prior to performing related tasks?		
Spill and Emergency Planning		Score (0/5) 0.00%
Employees familiar with the fire safety and building evacuation procedures including evacuation routes, nearest fire exits, fire alarm pull stations, and fire extinguishers?		
Spill cleanup materials available and laboratory staff familiar with their use?		
Fire alarm pull stations, strobes, speakers, and fire extinguishers unobstructed and visible?		
Is emergency contact information posted and legible at the lab entrance and near telephone(s) (i.e. supervisor's name & #, Dept. #, EHS #, and 911)?		
Is safety equipment (fire extinguishers, eye wash/shower, etc.) unblocked and accessible?		
Are eyewash/shower inspections current?		
Are fire extinguisher inspections current?		

Question	Response	Details
Personal Protection Clothing, Equipment and Engineering Controls		Score (0/4) 0.00%
Personnel wear shoes that fully cover feet and Legs are covered past the knee?		
Is appropriate eye protection being worn in the lab?		
Are appropriate gloves being provided?		
Are chemical fume hood and biosafety cabinet certifications current?		
Are chemical fume hoods functioning appropriately?		
Is fume hood chemical storage appropriate for its designated use?		
Chemical Safety		Score (0/9) 0.00%
Is "Eye Protection Required" sign posted at entrance? (if applicable)		
Are chemicals storage containers compatible, appropriate, and in good condition?		
Are chemical storage containers labeled appropriately?		
Are liquids stored away from shelf edges and at or below 5 feet?		
Is adequate containment provided in areas where chemicals are stored?		
Containers properly segregated by hazard class (e.g., flammables away from oxidizers, acids separate from bases, incompatible acids separated)?		
Are peroxide forming chemicals being labeled with appropriate dates (received, opened, and 6-month test date)?		
Bottle carriers or carts utilized when transporting hazardous chemicals between work areas?		

Question	Response	Details
Proper signs delineate designated areas where chemicals are used?		
Biological Safety		Score (0/3) 0.00%
Biohazard signs are posted in labs handling infectious materials (BSL1 and higher).		
Disinfectants are on hand for sanitizing bench tops and treating spills.		
Biological Safety Cabinet free of clutter and surfaces decontaminated?		
Ionizing and Non-Ionizing Radiation Safety		Score (0/5) 0.00%
Is the proper shielding available for the types of radioisotopes being used?		
Are appropriate meters available for radioactive material used and are meter(s) calibrated?		
Are radiation workers provided personal monitoring when required when working with betas over 1 mCi?		
Are all appropriate radiation safety signs posted? (e.g. Radioactive Materials and Notice to Employees)		
Are all spaces and items which store, handle or use radioactive materials properly labeled with "Radioactive Material", "Radiation Area" or other applicable hazard warning labels?		
Compressed and Cryogenic Gas Safety		Score (0/4) 0.00%
Are cylinders stored properly and capped if unused?		
Are cylinders properly labeled?		
Are cylinders properly secured?		
Flammables stored separately from oxidizers, toxics in secure area, etc.?		

Question	Response	Details
Equipment and Physical Hazards Safety		Score (0/5) 0.00%
Is all in-use laboratory equipment in good repair?		
Is all equipment being adequately guarded to prevent injuries?		
Are extension cords being used properly and within limitations?		
Are Relocatable Power Taps being used properly and within limitations?		
Are all cords of electrical equipment in good condition?		
Are Ground Fault Circuit Interrupters (GFCI) installed within 6 feet of any water source?		
Are all gas and water lines free of leaks and functioning properly?		
General Laboratory Safety		Score (0/10) 0.00%
Eating, and drinking occur in authorized areas only?		
Lab is maintained secure; door is locked when no one is in lab?		
Is a current list of authorized lab personnel posted near the entrance?		
Are aisles free of clutter and is there at least 36 inches of clearance?		
Are floors, walls, work benches, etc. clean?		
Is the lab neat and orderly in appearance?		
Is there adequate space to perform work safely?		
Are storage cabinets and shelves in good condition?		
Is there at least 18 inches of clearance from the ceiling in regard to storage?		

Question	Response	Details
Refrigerators and freezers clearly labeled "No Food or Drink"?		
Waste Management		Score (0/9) 0.00%
Hazardous Chemical Waste		Score (0/4) 0.00%
Is waste appropriately segregated according to hazards and incompatibilities?		
Waste containers tightly closed unless actively adding waste?		
Are proper containers compatible with materials being stored and in good condition?		
Are hazardous waste container labels legible with required information (name and waste constituents)?		
Sharps Waste		Score (0/2) 0.00%
Sharps containers are readily available and managed appropriately (e.g., not overfilled)?		
Sharps are being stored/disposed of appropriately?		
Biological Waste		Score (0/2) 0.00%
Are the appropriate biohazard bags used for autoclave waste (orange vs. red)?		
Biological waste solids autoclaved or disinfected as appropriate?		
Radioactive Waste		Score (0/1) 0.00%
Are the radioactive waste containers properly labeled and shielded?		