

## **LABORATORY INSPECTION CHECKLIST**

Department: \_\_\_\_\_

Conducted by: \_\_\_\_\_

Location/Type: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

Princ. Investigator: \_\_\_\_\_

### **General & Miscellaneous Safety**

<b>Work Practices and Conditions</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>To correct</b>
1. Are all emergency and evacuation procedures displayed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is the information on how to report maintenance deficiencies posted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Is the lighting in the laboratory adequate and in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Is the temperature in the laboratory well controlled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Are the personnel and students using the appropriate footwear and laboratory coats?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Are protective gloves available and matched to the hazard?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Is eye protection available and used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Are lab coats only worn in the laboratory and are removed before entering offices, lunchrooms, rest rooms, and other non-laboratory general use areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Are the food and beverage rules observed? (Such as food and drinks are not stored in the lab area).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Are the ceiling tiles in place and free of any water leaks, or stains, etc?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11. Is the garbage free of broken glass or hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. Are laboratory doors kept closed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13. Are fume hoods clean and free of stored chemicals?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14. Are benchtops and storage areas uncluttered and orderly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15. Are aisles and exits free from obstructions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16. Are heavy objects stored on lower shelves?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17. Is there an 18" clearance from sprinkler heads?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Remarks: Action Required? By Whom? By When?

Follow-up required on: \_\_\_\_\_

<b>Safety Equipment</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>To correct</b>
18. Are safety showers and eye wash facilities accessible and free from obstruction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19. Are eyewashes in good condition, clean and capped?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20. Are first aid kits in designated areas? Are they properly stocked with the supply list inside?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21. Are fire extinguishers located in designated areas, accessible and free from obstruction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22. Are extinguishers functional, labelled and inspected recently?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23. Are emergency switches clearly identified for power and gas supply and easily accessible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24. Are the fire blankets available and stored correctly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25. Are missing or deteriorating fume hood labels being replaced?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26. Are fume hoods in good condition, sashes open and close, and glass intact?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27. Are the interiors of refrigerators and freezers sound and free of chemical spills or contamination and with containers tightly closed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28. Are refrigerators and freezers labeled? "flammables" "explosion proof" or "Chemical Use Only"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29. Are microwaves labelled "Laboratory Use Only"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30. Are electrical apparatus equipped with ground plugs or properly grounded? and not connected to extensions cords.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
31. Is the wiring on laboratory equipment in good condition and secured along the wall or benches?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32. Are electrical cords and appliances away from flammables and water (sinks), do they have grounding plugs? Are extension cords used only for computers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
33. Are red outlets being used for critical equipment that require continuous power?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
34. Are laboratory apparatus properly assembled and used in a safe manner?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35. Is the glassware free from cracks, chips and other defects?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
36. Are vacuum pump belt guards in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Remarks: Action Required? By Whom? By When?

Follow-up required: \_\_\_\_\_

## **LABORATORY INSPECTION CHECKLIST**

Department: \_\_\_\_\_

Conducted by: \_\_\_\_\_

Location: \_\_\_\_\_

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### **Chemical Safety**

<b>Safety Information</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>To Correct</b>
1. Are primary & secondary chemical containers labelled with identity and appropriate hazard warnings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Are signs on storage areas and laboratories consistent with hazards within?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Is there an updated inventory of the chemicals in the laboratory?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Are the Material Safety Data Sheets available for all chemicals present in the laboratory?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Are all chemical containers well labelled, capped and in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Are personnel and students familiar with spill cleanup requirements for their chemicals?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>General Laboratory storage</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>To Correct</b>
7. Are all chemicals stored correctly, segregated by hazard and according to compatibility (e.g., organic from oxidizers, flammable from acids)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Are corrosive & flammable chemicals stored below "eye level"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Are chemicals kept away from desks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Are highly flammable liquids stored away from sources of heat and ignition (including Bunsen burners in fume hoods)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11. Are all containers of non-hazardous substances (e.g., distilled water) labelled explicitly to avoid confusion?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. Are hazardous materials used/stored limited to small quantities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13. Do chemical containers have a second containment, particularly 20L?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Compressed Gas Cylinders</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>To Correct</b>
14. Are gas cylinders properly chained/secured and in use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15. Are cylinder caps in place when cylinders are not in use or being moved?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16. Are cylinders transported on a cart with chains?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17. Are cylinders properly labelled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18. Are full and empty cylinders stored separately?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19. Are regulators, proper connections and tubing in good condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<b>Hazardous Waste Disposal</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Corrected</b>
20. Are waste being separated appropriately (e.g. solid vs. liquid, halogenated vs. non-halogenated)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21. Are there sufficient and appropriate waste containers in laboratory?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22. Are the waste containers clearly labelled and the chemicals identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23. Are syringes and other sharps disposed into biohazard waste container?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24. Are waste containers kept closed using tight-fitting closure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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### **Biohazard safety**

<b>General biohazard safety</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>To Correct</b>
25. Are lab coats kept in the lab to prevent contact with street clothing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26. Are cleaning procedures established for normal cleaning and emergency spill?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27. Are autoclave procedures available for disinfection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28. Is biohazard waste treated before disposal?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29. Are biohazard waste containers rigid, labelled and with lids?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30. Are biohazard waste containers used properly where needed (e.g., autoclave, bags, sharps containers, etc)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
31. Has the Biosafety cabinet been certified in the last year?				

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Follow-up required: \_\_\_\_\_

## Radiation safety

<b>General ionizing radiation safety</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>To Correct</b>
32. Are registered areas properly designated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
33. Is radiation monitoring and detection equipment readily available and calibrated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
34. Are personnel trained appropriately?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35. Are radioactive materials securely stored according to procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
36. Is radioactive waste securely stored and disposed of according to procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
37. Is the inventory of all radioactive materials up-to-date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
38. Is there an inventory of all radiation counting and monitoring?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
39. Are all radiation-emitting operations restricted to a low-density traffic area and are adequately shielded?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
40. Are safe work procedures and decontamination/emergency procedures established?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Follow-up required: \_\_\_\_\_

<b>Laser safety</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Corrected</b>
Do laser laboratories have appropriate warning signs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are lasers equipped with protective housings, safety interlocks, key controls, beam stops, attenuators and scanning safety guards as appropriate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the laser operators provided with wavelength specific eye protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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