

Location Surveyed:

Environmental Health and Safety

2408 Wanda Daley Drive Ames, Iowa 50011-3602 Phone: (515) 294-5359 www.ehs.iastate.edu

Laboratory Safety Survey Checklist

This document is a self-survey checklist for laboratory personnel to complete periodically. Consult the ISU Laboratory Safety Manual for further information on the criteria listed below. If a criterion does not apply, check 'yes' or enter N/A in the 'Notes' column. Address and correct all items after surveys are completed. Documentation of these surveys must be kept on file for at least three years. Address questions and concerns to ISU Environmental Health and Safety: ehsinfo@iastate.edu or 294-5359.

Name of Inspector:_____ Date:_____

Documentation				
Criteria	Notes	Yes	No	Date Corrected
<u>Chemical/biological</u> materials inventory is current and on file with EH&S				
Emergency action plan is customized, updated, and posted on the inside of laboratory exit(s)				
All necessary signs/posters are present on the entry door and within the laboratory, including permits, NFPA sign, PPE requirements, and other warnings/notifications				
Contact information is up to date and posted outside the laboratory entrance				
Current safety manuals are accessible to all lab personnel (<u>Lab safety manual</u> , etc)				
Current safety training records are available, including <u>certificates</u> for <u>EH&S training</u>				
Standard Operating Procedures (including hazard assessment(s)) have been developed and updated for all hazardous materials, processes, and equipment.				
Training on all applicable SOPs is documented for all laboratory personnel				
Periodic laboratory <u>safety surveys</u> are conducted by laboratory personnel				
Hazard inventory form (occupational medicine) has been completed by all laboratory employees				
There are policies in place to inform personnel about potential hazards in the room(s)				
Safety Data Sheets (SDS) are available for all hazardous chemical/biological materials present				

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Fire & Life Safety

Criteria	Notes	Yes	No	Date Corrected
Room doors are not propped open				
Fire extinguishers are charged and accessible				
Electric items are in good condition				
Extension cords are only used for less than three days				
Extension cords are not used for high-voltage or large equipment (oven, refrigerator, etc.)				
Power strips are only used for sensitive equipment and office equipment				
Power strips/cords are not daisy-chained together				
Exits and aisles are unobstructed				
Laboratory is clean and uncluttered				
Emergency equipment is accessible (eyewash, safety shower, etc.)				
Eyewash is flushed and documented by laboratory personnel every month				

General Safety

Criteria	Notes	Yes	No	Date Corrected
Doors are locked when lab is unoccupied				
Work practices are performed safely and SOPs are followed				
Food, beverages, tobacco, and cosmetics are absent from the laboratory				
Sink, soap, and paper towels are available in the lab				
Spills are reported to the supervisor, and cleaned up quickly and appropriately				
PPE is available and in good shape				
PPE is worn in the laboratory				
Disposable PPE (such as gloves) is not reused				
PPE is removed before leaving the laboratory				
Hands are washed before leaving the laboratory				

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Equipment

Criteria	Notes	Yes	No	Date Corrected
Spill control kit is available and fully stocked. Appropriate neutralizer for acids/bases is available.				
First aid kit is available and fully stocked				
Fume hoods and biosafety cabinets are certified annually and used appropriately				
Refrigerators are properly labeled (no food/drink, no volatile chemicals, etc.)				
Flammable & volatiles materials are not stored in non-approved refrigerators				-

Chemicals and Storage

Criteria	Notes	Yes	No	Date Corrected
Containers are properly labeled with names spelled out, and closed when not in use. If abbreviations are used, a list of these abbreviations must be posted in an easily viewed location in the laboratory				
Incompatible chemicals are separated, and all chemicals are stored by hazard compatibility (not alphabetically)				
Flammable liquids are stored appropriately. If there are more than 10 gallons stored in the lab, the excess must be stored in a flammables cabinet				
Secondary containment is used for all hazardous liquids and mercury-containing equipment				
Peroxide formers are labeled and tested appropriately. They are dated and disposed of by their expiration date				
Compressed gas cylinders are secured, away from heat sources, and capped when not in use				

Hazardous Waste Accumulation and Disposal

Criteria	Notes	Yes	No	Date Corrected
Hazardous <u>waste</u> accumulation area is labelled with an orange SAA sign				
Waste containers are closed when waste is not actively being added				
Waste containers are labeled with an orange label. The label is completely filled out when waste accumulation begins.				
Full waste containers are <u>picked up by EH&S</u> at regular intervals or as-needed when they are full				
Sharps disposal containers are leak proof, puncture proof, and have a lid				