S.	Environmental Health an Keepi	nd Saf					
P.I. Name	Name Office Telephone :						
Department		Contact	Telephone :				
Survey Date :	Revie	ewed Date :					
Survey By :	Re	viewed By :					
Inspection	Location(s)						
Building Name	Building Code Lab/Room	#					
1 Documentat	tion and Training		<u>Unsatisfactor</u>	y Satisfactory	Needs <u>γ Improvement</u>	<u>Info</u>	<u>Recom</u>
Personnel have	tion and Training e documented Laboratory Safety or Biosafety training an odborne Pathogen training is current if applicable.	d (DT1)					
Protection Equi	ating Procedures (SOP) include specific Personal pment/Clothing (PPE) recommendations (hazard and are kept in the Lab Safety Manual.	( DT3 )					
<b>3. Lab Safety</b> First aid supplied lab.	es are available or the nearest location is displayed in th	e (LS21)					
The room aisles cluttered, block	s, hallways, stairways, and pathways are open and not ing travel, or creating tripping hazards.	( LS1 )					
Floors are free hazards, and sh	of oil, grease, liquids, broken/uneven surfaces, tripping narp objects.	( LS2 )					
No evidence of	food or beverage storage in the lab.	( LS3 )					
Chemical spill s	supplies are available and readily accessible.	(LS4)					
Laboratory equi are not damage	ipment, apparatus, and glassware are free of defects ar	id (LS6)					
Counters, floors or spills.	s, and fume hoods are not soiled with chemical residue	(LS7)					
Safety shower	easily accessible and not blocked.	( LS8 )					
Safety Showers	and Eyewash Stations are inspected monthly.	(LS9)					
Laboratory fum	e hoods are inspected and certification is not expired.	(LS10)					

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		Unsatisfactory	<u>v Satisfactory</u>	Needs Improvement	<u>Info</u>	<u>Recom</u>
3. Lab Safety Laboratory fume hoods are not cluttered and not used for storage purposes.	(LS11)					
Laboratory fume hood sashes have unobstructed movement and are kept closed when not in use.	(LS12)					
Eyewash stations are easily accessible and not blocked.	(LS15)				••	
Fire extinguishers are not blocked and are easily accessible.	(LS16)					
Breaker boxes are easily accessible and not blocked.	(LS17)					
Emergency shut-off valves are easily accessible and not blocked.	(LS18)					
Cloth chairs are not present in the laboratory.	(LS19)					
Personal Protective Equipment and/or laboratory clothing is available.	(LS20)					
Employees who use respirators or protective masks are registered with the EH&S Respiratory Protection program.	(LS22)					
Lab worker attire is appropriate for hazards present.	(LS23)					
Fire doors between fire areas are operable and kept closed.	(LS24)				••	
Storage is beyond 18 inches of the ceiling in an area with sprinkler heads.	( LS25 )					
Other safety issues not previously addressed.	( OH1 )					
6. Radiological Safety Notice to Employees and Safety Rules & Emergency Procedures are clearly posted	( RH1 )					
Isotope storage refrigerator/freezer has appropriate signage	( RH2 )					
Stock vial inventory in lab matches EHSA vial inventory	( RH4 )					
Daily rate meter survey and/or LSC swipe surveys current and complete	e(RH5)					
Isotope inventory logs are kept current and are clearly posted at vial storage location	( RH3 )					
Radiation Safety Notebook is complete and current	(RH6)					
Workers attached to the PI's radiation permit are current on all required training. RC-2A "Radiation Worker Log" has been signed by all workers.	( RH7 )					



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. Radiological Safety		Unsatisfactory	y Satisfactory	Needs Improvement	<u>Info</u>	<u>Recom</u>
Radioactive material(s) have at least two levels of security	(RH8)					
	( - )					
Radioactive material work area(s) delineated with radiation tape	(RH9)					
Radiation work area(s) lined with absorbent paper are free from stains and tears	( RH10 )					
Radiation work area(s) are kept orderly and contain only equipment, materials, and containers clearly labeled with "Radioactive" tape	( RH11 )					
Shielding is in place and appropriate for the type of radioactive materials in use or storage	( RH12 )					
Appropriate radioactive spill kits are available and stocked	( RH13 )					
Radiation survey meter is available, operable, and up-to-date on calibration	( RH14 )					
Radiation Safety As Low As Reasonably Achievable (ALARA) principles, PPE, and best practices are being used	( RH15 )					
Radioactive waste properly segregated	(RH16)					
Radioactive waste properly labeled	( RH17 )					
Radioactive waste is properly collected and stored	(RH18)					
. Waste Management						
Laboratory waste is properly segregated and in appropriate containers. (i.e. sharps, chemical waste, biological waste, radiological waste, broken glass, etc.)	( WM7 )					
Hazardous Chemical Waste containers are properly labeled.	(WM1)					
Hazardous waste is stored in a designated area and segregated according to compatibility.	(WM2)					
Hazardous chemical waste containers are appropriate for contents, integrity of the container is sufficient to prevent leaks or spills, and containers are kept closed when not in use.	( WM3 )					
Hazardous waste accumulated in the laboratory area is within the allowed quantity limits and the regulatory time limit.	(WM4)					
Hazardous/Chemical Waste is handled and stored in a manner to prevent rupture or leakage.	( WM5 )					
Hazardous Waste is being disposed of by impermissible methods.	(WM6)					

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Additional Co	mments ;	