



P.I. Name _____

Office Telephone : _____

Department _____

Contact Telephone : _____

Survey Date : _____

Reviewed Date : _____

Survey By : _____

Reviewed By : _____

Inspection Location(s)

Building Name

Building Code

Lab/Room #

Needs
Unsatisfactory Satisfactory Improvement Info Recom

1. Documentation and Training

Personnel have documented Laboratory Safety or Biosafety training and (DT1) are current. Bloodborne Pathogen training is current if applicable.

..

Standard Operating Procedures (SOP) include specific Personal Protection Equipment/Clothing (PPE) recommendations (hazard assessments) and are kept in the Lab Safety Manual. (DT3)

..

3. Lab Safety

First aid supplies are available or the nearest location is displayed in the lab. (LS21)

..

The room aisles, hallways, stairways, and pathways are open and not cluttered, blocking travel, or creating tripping hazards. (LS1)

..

Floors are free of oil, grease, liquids, broken/uneven surfaces, tripping hazards, and sharp objects. (LS2)

..

No evidence of food or beverage storage in the lab. (LS3)

..

Chemical spill supplies are available and readily accessible. (LS4)

..

Laboratory equipment, apparatus, and glassware are free of defects and are not damaged. (LS6)

..

Counters, floors, and fume hoods are not soiled with chemical residue or spills. (LS7)

..

Safety shower easily accessible and not blocked. (LS8)

..

Safety Showers and Eyewash Stations are inspected monthly. (LS9)

..

Laboratory fume hoods are inspected and certification is not expired. (LS10)

..



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3. Lab Safety

		<u>Unsatisfactory</u>	<u>Satisfactory</u>	<u>Needs Improvement</u>	<u>Info</u>	<u>Recom</u>
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	(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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6. Radiological Safety

Table with 7 columns: Description, ID, Unsatisfactory, Satisfactory, Needs Improvement, Info, Recom. Rows include: Radioactive material(s) have at least two levels of security (RH8), Radiation work area(s) lined with absorbent paper are free from stains and tears (RH10), etc.

8. Waste Management

Table with 7 columns: Description, ID, Unsatisfactory, Satisfactory, Needs Improvement, Info, Recom. Rows include: Laboratory waste is properly segregated and in appropriate containers (WM7), Hazardous Chemical Waste containers are properly labeled (WM1), etc.



Environmental Health and Safety
Keeping UCF Safe

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Additional Comments ; _____

