

## Safety Inspection Checklist: Laboratories, Lab Classrooms and Related Stockrooms

This form has been developed to assist Lane Staff in identifying, and when necessary, correcting safety hazards. OSHA requires workplace inspections to be done quarterly in a calendar year.

## Please send completed form to: Dawn Barth, Risk Management

Completed by:	Phone:	Date:				
Building / Area(s):						
Work orders submitted if applicable:						

General Laboratory Safety	yes	no	NA	Comments; explain "no"
1. Are emergency telephone numbers and procedures posted?				
2. Are first-aid kits easily accessible, with necessary supplies				
available, periodically inspected and replenished as needed?				
(See <u>SafeLane</u> for recommended First Aid Kits Supply List).				
3. Are appropriate warning signs posted near lab entrances?				
4. Are lab benches and work areas free of clutter and spilled chemicals?				
5. Are <b>equipment</b> and hand-tools in good working condition?				
6. Have modifications to equipment been done in an approved				
and safe manner?				
7. Are materials organized, stacked, and stored safely with				
heavy objects on low shelves to prevent sprain or strain and				
injury during an earthquake?				
8. Are shelves, cabinets, equipment over 4 feet in good				
condition and with <b>seismic</b> restraints, e.g. lips, wires, or bracing?				
9. Are <b>portable fans</b> provided with full guards having openings				
of ½ inch or less?				
10. Is the room clear of signs of <b>water leaks</b> or water damage,				
i.e., no stained ceiling tiles?				
11. Are ventilation registers kept unblocked?				

Walkways / Exit / Egress	yes	no	NA	Comments; explain "no"
1. Are <b>walking surfaces</b> kept dry or appropriate means taken to ensure that surfaces are slip-resistant?				
<ol> <li>Are aisles and passageways at least 22 inches wide and kept free of obstruction, and objects kept greater than 18 inches away from doorknobs throughout door path?</li> </ol>				
3. Are <b>floors</b> in good condition with no trip hazards?				
4. Are materials stored so sharp objects do not obstruct walkway?				
5. Are all exits marked with an exit sign and illuminated by a reliable and clearly visible light source?				
6. Are <b>corridors and exits</b> free and <b>clear of all obstructions</b> and exit doors <b>unlocked from the inside</b> ?				
7. Do inside <b>release mechanisms on cold-storage</b> rooms work?				
Electrical Safety	yes	no	NA	Comments; explain "no"
1. Are <b>electrical cords</b> in good condition with no fraying, no exposed wire, no deteriorated insulation, no missing grounding prong?				
2. Are <b>power strips and extension cords</b> connected directly into wall (NOT into another power strip)?				
3. Is <b>equipment</b> like a refrigerator or microwave oven plugged directly into the wall (NO extension cord or power strip used)?				
4. Are all <b>electrical enclosures</b> such as switches, receptacles, and junction boxes provided with tight-fitting covers or plates?				
Fire Protection	yes	no	NA	Comments; explain "no'
<ol> <li>Are combustible materials, such as paper and cardboard, kept to a minimum and 36 inches from any heat source?</li> </ol>				
2. Are materials <b>stored 24 inches from ceiling</b> in non-sprinklered rooms, 18 inches in sprinklered rooms?				
<ol><li>Are fire extinguishers present in adequate numbers and types?</li></ol>				
4. Are fire extinguishers mounted in identifiable and unobstructed locations?				
5. Is the fire extinguisher <b>inspection tag current</b> ?				

6. Are fire alarm pull boxes clearly identifiable and				
unobstructed?				
7. Are sources of heat such as hot plates kept away from flammable materials and not on combustible surfaces?				
8. Are <b>self-closing fire doors</b> free of door-stops and obstructions?				
Portable Ladders	yes	no	NA	Comments; explain "no"
1. Are ladders are in good condition, joints between steps and				
side rails tight, all hardware and fittings securely attached, and				
movable parts operating freely without binding or undue play?				
2. Are ladder rungs and steps free of grease and oil?				
3. Are portable metal ladders marked with signs reading				
"CAUTION – Do Not Use Around Electrical Equipment" or				
equivalent words?				
Devecuel Drotective Equipment (DDE)	Voc	no	NA	Comments; explain "no"
Personal Protective Equipment (PPE)	yes	no	NA	comments, explain no
1. Are ANSI approved <b>protective goggles</b> or face shields or appropriate safety glasses provided and worn at all times in				
areas where there are caustic or corrosive materials or danger of				
flying material and eye injury?				
2. Are protective gloves, aprons, shields, or other protection				
provided against cuts, corrosive liquids and chemicals?				
3. Is all <b>protective equipment maintained</b> in a sanitary condition and ready for use?				
Fume Hoods (if hazardous chemicals are used in the lab)	yes	no	NA	Comments; explain "no"
<ol> <li>Is a fume hood available in an area where hazardous chemical fumes may be generated?</li> </ol>				
2. Is fume hood <b>free of clutter</b> ?				
3. Are <b>containers and equipment</b> at least 6 inches back from the				
fume hood face?				
4. Is arrangement of equipment inside the fume hood such that airflow is not obstructed?				
5. Is the <b>sash closure point of the fume</b> for effective airflow clearly marked?				
6. Is the <b>air flow indicator</b> on the fume hood working?				
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7. Has the fume hood has been <b>inspected</b> within last 12 months				
7. Has the fume hood has been <b>inspected</b> within last 12 months and capable of drawing at least <b>100 +/-10 feet per minute</b> as				

Hazardous Materials / Chemical Safety	yes	no	NA	Comments; explain "no"
1. Do chemical <b>containers</b> have <b>original product names</b> (or full chemical names) and <b>GHS hazards</b> clearly identified on labels?				
2. Are <b>Safety Data Sheets</b> and <b>chemical inventory lists</b> readily available, current, and in good order?				
3. Are containers of <b>non-hazardous substances</b> (e.g., water) labeled explicitly to avoid confusion?				
4. Are chemical <b>containers in good condition</b> (e.g., labels intact, metal cans free of rust, plastic containers not degraded or caved in) and closed when not in use?				
5.Is <b>secondary containment</b> for hazardous liquid chemicals in place and in good condition?				
6. Are <b>spill kit(s)</b> available and appropriate for the types of hazardous chemicals used?				
7. Are <b>emergency eye wash and emergency showers</b> for flushing of the eyes and body provided where caustic or corrosive liquids or materials are handled? Are emergency eyewash/safety showers operational and inspected weekly with the <b>weekly test</b> <b>log</b> updated?				
8. Are signs posted that <b>prohibit eating and drinking</b> in labs and areas where hazardous / toxic chemicals are used?				
9. Are signs posted on <b>refrigerators used for storage of</b> <b>hazardous chemicals</b> that prohibit storage of food/drink for human consumption?				
10. Are stored chemicals <b>properly segregated by hazard class</b> (e.g., flammables away from oxidizers, acids separate from bases, incompatible acids separated)?				
11. Is <b>storage</b> of chemicals <b>above eye level</b> (~48 inches) avoided?				
12. Is <b>ventilation</b> in chemical storage rooms working?				
13. Are <b>flammable liquids</b> stored in OSHA/NFPA approved cabinets and safety containers?				
14. Are <b>flammable liquids requiring refrigeration</b> stored in either explosion proof or flammable resistant refrigerators and freezers (i.e., no regular refrigerators)?				
15. Are <b>ignition sources</b> avoided where flammables are used/stored?				
16. Are <b>corrosives</b> stored in acid cabinets or appropriate cabinets?				

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17. Are <b>peroxide forming chemcials</b> properly labeled and regularly inspected with labels indicating dates?				
18. Are bottle carriers or deep-tray chemical resistant carts				
available and used when transporting hazardous chemicals				
between work areas?				
19. If applicable, is <b>proper signage posted for designated areas</b>				
where high hazard chemicals such as carcinogens are used?				
<b>Biological Safety</b> (if biological materials are used in this area)	yes	no	NA	Comments; explain "no"
1. Is <b>storage</b> of biological materials kept out of hallways?				
2. Are <b>biohazard signs</b> posted in lab areas where infectious				
materials (BSL2 and higher) are handled?				
3. Are temperature and pressure gauges on autoclaves and				
sterilizers legible and in good condition?				
4. Are thermal gloves provided for handling items from				
autoclave?				
5. Are <b>disinfectants</b> on hand for sanitizing bench tops and				
treating spills?				
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Ionizing Radiation Safety (if radioactive materials are	yes	no	NA	Comments; explain "no"
used/stored in this area)				
1. Is proper <b>shielding</b> available for radioactive materials used?				
2. Is an appropriate <b>radiation meter</b> available for measuring				
radioactive materials, and are meters calibrated if materials used				
are regulated?				
3. Are <b>appropriate signs</b> (radiation labels, notice to employees)				
posted on specimens and where radioactive materials are				
stored/used?				
4. Is radioactive material <b>secured/locked</b> against unauthorized access?				
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Non-Ionizing Radiation Safety (Lasers)	yes	no	NA	Comments; explain "no"
1. Is <b>eye protection</b> available specific to the Class of Lasers used?				
2. Have laser hazard warning signage been posted?				
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<b>Compressed Gas Safety</b> (if compressed gas cylinders are used/stored in this area)	yes	no	NA	Comments; explain "no"
used/stored in this area)	yes	no	NA	Comments; explain "no"
• • • • • •	yes	no	NA	Comments; explain "no"

3. Are proper <b>regulators</b> for gas type are used and pressure bled when not in use?				
4. Are cylinders in <b>good condition</b> and clearly marked with a <b>current inspection date</b> .				
5. Are <b>flammable gases</b> stored separately from oxidizers and toxics in a secure area away from ignition sources?				
6. Are empty cylinders labeled as empty?				
Hazardous Waste	yes	no	NA	Comments; explain "no"
1. Is the <b>Satellite Accumulation Area</b> (SAA) for hazardous waste located near where waste is generated?				
2. Is the <b>stored amount</b> of hazardous waste under the allowable SAA maximum (55 gallons for liquids, less for acutely toxic)?				
3. Are hazardous waste <b>containers sturdy</b> , <b>routinely inspected</b> for leaks, compatible with the waste, and <b>kept closed</b> with screw caps or tight- fitting closure (no funnels left sticking out)?				
4. Are <b>containers labeled</b> with the words <b>"Hazardous Waste"</b> and the <b>type of waste</b> contained (full chemical names)?				
5. Is <b>non-infectious biological liquid waste</b> decontaminated (if applicable) prior to drain disposal and <b>solid waste autoclaved</b> or disinfected before disposal?				
6. Are <b>infectious and potentially infectious biological waste</b> materials discarded as regulated medical waste?				
7. Are <b>sharps containers</b> readily available and managed appropriately (not overfilled) where sharps are used?				
8. Are designated special containers for <b>broken glass</b> available and managed properly (not overfilled) where glassware is used?				
9. Is waste oil labeled as such?				