CFAES Lab Safety Checklist



Principal Investigator/Supervisor:

-1	ncipal investigator/Supervisor:	ID ENVIRONI	MENTAL SCIENCES
Lo	cation (room # & building):	_ Date:_	
Ac	Iministrative / Documentation		
		Yes/No	Comments
/	Written Chemical Hygiene Plan (CHP) for the lab.	Yes/No	
/	Chemical Hygiene Plan has been reviewed and updated for current year.	Yes/No	
√	Chemical inventory is in EHS Assist and has been updated in current year.	Yes/No	
✓	SOP's are written for lab specific chemicals or lab activities.	Yes/No	
/	SOP's are written for any general laboratory hazards	Yes/No	
<u>/</u>	SOP's address proper handling of waste materials.	Yes/No	
/	Lab personnel have taken a minimum of "lab standard" training and "Building Emergency Action Plan" training.	Yes/No	
<u> </u>	Lab specific safety practices have been gone over with lab personnel.	Yes/No	
/	Documentation of all training in located in Chemical Hygiene Plan		
lo	ousekeeping		
		Yes/No	Comments
/	No smoking, food & beverages rules are observed.	Yes/No	
/	Food and beverages are not stored in the laboratory areas,		
_	refrigerators or in glassware that is also used for laboratory operations.	Yes/No	
	Laboratory surfaces are cleaned; disinfected or decontaminated after work is performed.		
	Laboratory and storage areas uncluttered and orderly (including bench top).	Yes/No	
/	Aisles & exits are free from obstruction.	Yes/No	
/	Work surfaces are protected from contamination.	Yes/No	
/	Tops of cabinets and shelves are free from stored items.	Yes/No	
✓	Heavy objects are confined to lower shelves.	Yes/No	
/	Hoods are not being used for storage.	Yes/No	
Εl	ectrical		
		Yes/No	Comments
/	Electrical Panels are free from obstructions	Yes/No	
/	Electrical equipment is grounded or double insulated.	Yes/No	
/	Boxes, Panels and receptacles are covered	Yes/No	
/	Electrical cords are in good condition and are UL listed.	Yes/No	
✓	Tools and equipment are in good repair.	Yes/No	
✓	· · · · · · · · · · · · · · · · · · ·	Yes/No	
√	Power strips are one per receptacle and have a circuit breaker / fuse.	Yes/No	
			+
✓	Extension cords: not permanent, through walls, or ceilings.	Yes/No	

Personal Protective Equipment

	Yes/No	Comments
✓ Required PPE is being worn.	Yes/No	

✓	PPE is not being worn outside of lab area	Yes/No	
✓	Protective gloves are available and matched to hazards involved.	Yes/No	
✓	Eye protection is available and in use in all laboratories.	Yes/No	
✓	Lab coats, tyvek garments etc. are available and in use.	Yes/No	
✓	Respirators are provided when necessary, and selected on the basis of hazard present.	Yes/No	
✓	Respirators are used correctly, cleaned after every use and stored in a	Yes/No	
	convenient, clean and sanitary area.		

Chemical Hygiene

		Yes/No	Comments
✓	Chemicals are secured against unauthorized access.	Yes/No	
✓	Chemical containers are in good condition, closed securely, labeled properly and not stored on the floor.	Yes/No	
√	Chemical Waste is identified, labeled, segregated, stored, and disposed of properly.	Yes/No	
✓	Safe handling and disposal of sharps	Yes/No	
✓	Corrosive chemicals are stored safely and segregated.	Yes/No	
✓	Water Reactive chemicals are stored safely and segregated.	Yes/No	

Flammable Liquids Storage & Handling

·		Yes/No	Comments
✓	Flammable liquids are stored and used away from ignition sources.	Yes/No	
✓	Bulk quantities of flammable liquids are stored in approved storage cabinets.	Yes/No	
✓	Flammable liquid storage cabinets are properly labeled.	Yes/No	
✓	Flammable liquid storage cabinets close properly.	Yes/No	

Compressed Gas Cylinders

		Yes/No	Comments
✓	Gas cylinders are properly chained/secured.	Yes/No	
√	Cylinder caps are in place when cylinders are not in use or being moved.	Yes/No	
✓	Gas cylinders are transported on a cart with chains.	Yes/No	
✓	Gas cylinders are stored away from excessive heat.	Yes/No	
√	Fuel gas cylinders are at least 20 feet away from oxygen cylinders.	Yes/No	
✓	Gas cylinders are properly marked as to their contents.	Yes/No	
√	Full and empty cylinders are stored separately.	Yes/No	
√	Empty gas cylinders are labeled "EMPTY".	Yes/No	
✓	Gas lines, piping, manifold, etc. are labeled with the identity of their contents.	Yes/No	
✓	Hoses, tubing and regulators are in good working condition.	Yes/No	

Means of Egress and Emergency Exits

		Yes/No	Comments
✓	Exits are clearly marked.	Yes/No	
✓	Exits are free from obstruction.	Yes/No	
✓	All fire doors are self-closing.	Yes/No	
✓	All fire doors are kept closed.	Yes/No	
✓	Fire alarms are provided.	Yes/No	
✓	Telephones are labeled with emergency numbers.	Yes/No	
✓	Emergency evacuation routes are clearly posted.	Yes/No	
✓	Emergency evacuation routes are posted in common hallways.	Yes/No	
✓	Emergency exit lights are working and clear of obstruction.	Yes/No	

		Yes/No	Comments
√	Fume hoods are used correctly and inspected annually.	Yes/No	
<u> </u>	Safety showers and eye wash stations located within 75' of laboratories.	Yes/No	
/	Safety showers and eye wash stations are clearly labeled, and these	Yes/No	
	areas are clear from obstruction.		
/	All showers and eye wash stations are clean, covers are replaced and	Yes/No	
	they in good working condition.		
/	Fire extinguishers are available.	Yes/No	
	Fire extinguishers are the appropriate type for the hazard in the work	Yes/No	
	area.		
_	Fire extinguishers are checked monthly. Date of last check:	Yes/No	
	Fire detection devices, smoke alarms, sprinkler systems, lighted exit	Yes/No	
_	signs are in good working condition.	Yes/No	
_	First-aid supplies are readily available and clearly visible. Spill kit is available and clearly posted in laboratories.	Yes/No Yes/No	
_	Spill kit is available and clearly posted in laboratories.	r es/No	
)t	her Labeling & Posting		
_		Yes/No	Comments
_	Warning signs and labels are present whenever required (e.g.	Yes/No	Jonnients
	carcinogen, mutagen) where chemicals are stored.	165/110	
	"No Smoking" signs are posted in prohibited areas.	Yes/No	
	Emergency Procedures Flip Chart posted.	Yes/No	
	"Caution- Radioactive Material" signs are posted on doors of all	Yes/No	
	authorized laboratories, and on refrigerators/freezers where materials		
	are stored.		
_	Biohazard symbols are posted on access doors to biohazard	Yes/No	
	laboratories and animal rooms and on potentially contaminated		
	equipment.		
_	errective Action Notes:		
	rrective Action Notes:		
-	errective Action Notes:		
- - -	errective Action Notes:		
	prrective Action Notes:		
-	prrective Action Notes:		
-	prrective Action Notes:		
	prrective Action Notes:		