

Environmental Health and Safety Chemical Hygiene Laboratory Assessment

РІ:	Department:
Lab Contact:	Lab Phone:
Building:	Room:
Inspected By:	Date:

Inspection Finding Categories:

- A. No items of safety or environmental concerns were identified.
- B. Items of safety or environmental concerns were identified.
- C. Uncorrected <u>repeated safety or environmental items</u> were identified.

Compressed Gas Cylinders / Distribution Systems

Compliance Items:

Category	Item	Comments (description, location, etc.)	
	Unsecured cylinder		
	Cylinder cap in place when not in use or when		
	being moved.		
	Regulator mounted on cylinder not in use		
	Cylinders in use or storage are secured in		
	upright position		
	Incompatibles separated.		
	Hoses, tubing and regulators are in good		
	working condition:		
	Cracks, leaks, damage		
	plastic tubing for flammable gases		
	Proper and intact labels.		
	Transportation in cylinder cart.		
	Excessive amount of flammable gases		
	Excessive amount of oxidizing gases		
	Excessive amount of toxic gases		

General Appearances / Housekeeping		# Compliance Items:	
Category	Item	Comments (description, location, etc.)	
	Empty boxes and broken equipment are		
	disposed of promptly.		
	Work surfaces are free of contamination.		
	Heavy objects are stored on lower shelves.		
	Glassware in good condition: free from cracks,		
	chips, sharp edges, defects.		
	Containers for broken glass are available and		
	in use.		

Chemical Fume Hoods / Exhaust Points

Compliance Items:

Category Item		Comments (description, location, etc.)	
	Over-crowded.		
	Low flow or airflow blocked or restricted.		
	Performance check within last 12 months.		
	Sash open during use or unattended.		

Reagent and Sample Storage

Compliance Items:

Category	Item	Comments (description, location, etc.)
	Secondary containment used properly.	
	Incompatibles stored together:	
	Acids and bases	
	Acids and cyanides, sulfides or bleach	
	Oxidizers and flammables	
	Waster reactive and aqueous	
	Organic and Concentrated acids	
	Bleach and ammonium hydroxide	
	Degraded and expired containers.	
	Excess empty chemical containers.	
	Containers properly labeled and intact.	
	Flammable Liquid Storage:	
	5 gal. or larger stored in flammable liquid	
	storage cabinet	
	No more than 10 gal. stored outside of	
	flammable liquid storage cabinet	
	Chemical spills (unattended)	
	Refrigerators:	
	Elammable materials	
	Cluttered	

Safety Data Sheets		# Compliance Items:	
Category Item		Comments (description, location, etc.)	
	Hardcopies not available		
	No access to Internet / MSDS's		

Additional Comments / Recommend Items