



26 Apr 2018 / Manning / 1234

Lab Safety Inspection

Complete

Inspection score	Failed items	Created actions
88.46%	3	0
Conducted on 📅 26th Apr, 2018 ⌚ 4:35 PM AEST		
Prepared by Bob Mansfield		
Building Manning		
Room # 1234		
Location Starfleet Academy Manning Road		

Audit / General Safety

Lab is maintained secure. Door is locked when no one is in lab.

No

– Notes

Lab containment door was found left open when conducting visit when everyone was out to lunch

– Photos



Photo 1

Personal protective equipment (PPE) (i.e. lab coats, nitrile gloves, safety glasses, etc.)

No

– Notes

Lab gloves found to be torn

– Photos



Photo 2

Audit / Chemical Safety

Eyewash not blocked; can be accessed easily.

No

– Notes

Emergency eyewash station was blocked by containers.

Do not block the emergency eyewash with lab equipment. Lab workers should be able to find the eyewash with their eyes closed.

– Photos

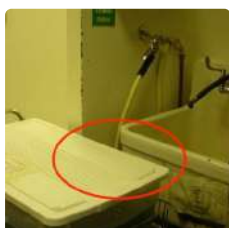


Photo 3

Audit

3 Failed 88.46%

NOTE: This general template can be used for lab safety self-inspections. You can modify this template to suit your lab area and institution standards.

General Safety

2 Failed

Lab is maintained secure. Door is locked when no one is in lab.

No

– Notes

Lab containment door was found left open when conducting visit when everyone was out to lunch

– Photos



Photo 1

Appropriate clothing worn by everyone in lab.

Yes

– Notes

Legs and feet must be covered when working in a lab. No shorts or sandals are permitted in a lab. Everything was in order

Personal protective equipment (PPE) (i.e. lab coats, nitrile gloves, safety glasses, etc.)

No

– Notes

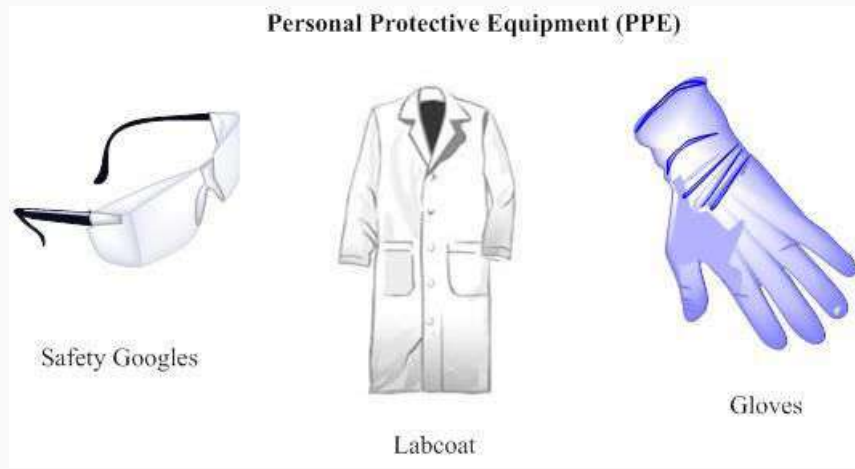
Lab gloves found to be torn

– Photos



Photo 2


REFERENCE: Lab PPE to be worn
 [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]



Work and storage areas clear of clutter; access to exit is unrestricted.	Yes
– Notes Appeared to have been recently cleared	
No food or drinks found in labs.	Yes
Hazard sign posted on corridor door.	Yes
– Notes Appropriately posted on all areas	
Emergency phone numbers & plan posted next to phone.	Yes

Chemical Safety

1 Failed

Eyewash not blocked; can be accessed easily.	No
– Notes Emergency eyewash station was blocked by containers. Do not block the emergency eyewash with lab equipment. Lab workers should be able to find the eyewash with their eyes closed.	
– Photos  <p>Photo 3</p>	
Fume hood free of clutter and stored chemicals.	Yes

Appropriate labels are found on all hazardous chemical containers.	Yes
– Notes Sampled 3 shelves all in order	
No flammable chemicals stored in regular refrigerator.	Yes
All compressed gas cylinders secured in upright position.	Yes
All compressed gas cylinders capped when not in use.	Yes
Shelves and chemical containers in good condition (no leaks, rust).	Yes
– Notes Sampled across 3 shelves	
Spill control equipment (neutralizers, absorbent pads) are present.	Yes

Hazardous Waste

Is Hazardous chemical waste generated in this area?	Yes
Satellite Accumulation Area (SAA) is located at or near where waste is generated.	Yes
Maximum SAA storage capacity not exceeded.	Yes
Waste containers are in good condition (not leaking, rusted, bulging or damaged).	Yes
Each container is marked with the words "Hazardous Waste".	Yes
Each container is marked with full chemical names identifying the contents stored inside (no abbreviations or formulas).	N/A
Waste containers are kept closed unless adding waste.	N/A
Waste containers storing liquid hazardous waste at or near sinks and drains are stored within secondary containment.	Yes
Secondary containment is in good condition (free of cracks, gaps and impervious to leaks).	Yes
Is regulated medical waste or "sharps" waste generated in this area?	No

Biological Safety

Biological materials are not stored in hallways or chaseways in unlocked freezers or refrigerators.	Yes
Biohazard signs are posted in all labs handling infectious materials.	Yes

Lab coats, gowns or scrubs are in use in labs handling infectious materials.	Yes
<p>– Notes</p> <p>Coats were all worn</p>	
Disinfectants are on hand for sanitizing bench tops and treating spills.	Yes
Biological safety cabinet(s) were certified within the last 12 months.	Yes

Radiation Safety

Is radioactive material present in this area?	No
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Completion

<p>Any other observations</p> <p>Supervisor staff was notified of the blocked emergency eye wash station and the opening of door. This was also communicated to all lab staff.</p>
<p>Inspected by</p> <div style="display: flex; align-items: center;"> <div style="border: 1px solid gray; border-radius: 10px; width: 150px; height: 100px; margin-right: 20px;">  </div> <div> <p>Bob Mansfield</p> <p>26th Apr, 2018 4:41 PM AEST</p> </div> </div>

Media summary

3 Photos



Photo 1



Photo 2



Photo 3