

Unit: \_\_\_\_\_

Date: \_\_\_\_\_

Rooms/Areas: \_\_\_\_\_

Auditors: \_\_\_\_\_

Topic	Yes	No	N/A	Comments
<b>General:</b>				
Generally Clean/Organized				
No trip hazards				
Exits unobstructed				
Glass Disposal containers maintained				
Biohazard containers maintained				
Sharps containers available				
Spill kits available (appropriate to area)				
Safety signs on Refrigerators with Evidence (Biohazard)				
No buildup of waste materials (chemical or biological)				
Gas cylinders secured				
PPE available				
PPE used as expected				
1 <sup>st</sup> aid kit easily accessible and stocked				
If NARCAN stored – is it there/not expired				
No food in lab spaces				
Safety Shower/Eye washes unobstructed & checks documented				
If Saline for eye wash is it within the expiration date				
Sprinkler heads unobstructed (18inch clearance)				
Fire Extinguishers monthly checks documented				
<b>Chemicals:</b>				
Appropriate Storage (below eye level, proper cabinets)				
No incompatible chemicals stored together				
Storage areas labeled appropriately				
Appropriate Labeling				
Chemical Waste properly stored/labeled				
Satellite waste monitoring appropriate				
Waste in a secondary containment container				

Quantities of solvents/acids minimized				
No items stored on top of solvent cabinets (spill kits & pillows allowed)				
<b>Hoods:</b>				
Clean and uncluttered				
Inspection sticker up to date				
Other:				

**Suggestions/Notes:**

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