## **Chemical Hygiene Plan – Form 1: Laboratory and Prep Room Inspection Checklist**

Location:	n: Date:					
nspectors:						
_aboratory Instructional Areas:						
Description	Yes	No	N/A	Comments		
Emergency Preparedness						
<ul> <li>Emergency Guides posted</li> </ul>						
<ul> <li>Waste Emergency information posted</li> </ul>						
<ul> <li>Spill kits present and with appropriate material</li> </ul>						
<ul> <li>Fire Extinguishers mounted, accessible, inspected</li> </ul>						
First aid kits available and stocked						
Fire blankets accessible				]		
Eyewashes and showers in good condition, have				]		
sign, and documented inspections						
<ul> <li>Emergency Maps with evacuation routes posted</li> </ul>						
Equipment						
<ul> <li>Fume hoods in working order and not used for long</li> </ul>						
term chemical storage						
Appropriate personal protective equipment available						
<ul> <li>in sufficient quantities and in good condition</li> <li>Other lab equipment in good working order (including</li> </ul>				_		
plugs and cords)						
lousekeeping						
Bench tops clean and clean of clutter or extra						
glassware						
Broken glass containers are available and not						
overloaded						
<ul> <li>Emergency equipment isn't blocked</li> </ul>						
<ul> <li>Sharps containers and red bag buckets are available</li> </ul>						
and in good condition						
Chemical waste containers are appropriately marked						
and stored						
Chemical Storage						
Containers are in good condition and properly labeled.				_		
Containers are appropriately stored for their storage						
class including segregation from incompatibles.						

Storeroom/Prep Areas:				
Description	Yes	No	N/A	Comments
Emergency Preparedness				
Emergency Guide posted				
Waste Emergency information posted				
Spill kits present and with appropriate material				
Fire Extinguishers mounted, accessible, inspected				
First aid kits available and well stocked				
Fire blankets accessible				
<ul> <li>Eyewashes and showers in good condition, have sign, and documented inspections</li> </ul>				
<ul> <li>Emergency Maps with evacuation routes posted</li> </ul>				
Equipment				
<ul> <li>Fume hoods in working order and not used for long term storage</li> </ul>				
<ul> <li>Appropriate personal protective equipment available in sufficient quantities and in good condition</li> </ul>				
<ul> <li>Refrigerators/freezers are labeled appropriately and only contain what they are designated for.</li> </ul>				
<ul> <li>Other lab equipment in good working order (including plugs and cords)</li> </ul>				
No overloaded electrical outlets or daisy chained				
power strips.				
Housekeeping			'	
<ul> <li>Bench tops clean and clean of clutter or extra glassware</li> </ul>				
Broken glass containers are available and not overloaded				
Emergency equipment isn't blocked				
Chemical storage locations appropriately marked				
<ul> <li>Sharps containers and red bag buckets are available and in good condition</li> </ul>				
Waste containers are appropriately marked and stored				
Ladder or step stools available for high reach items				
Gas Cylinders				
<ul> <li>Cylinders are securely strapped or chained to prevent falling</li> </ul>				
When not in use, regulators are disconnected and				
valve caps are securely in place				
<ul> <li>Cylinders are stored away from localized heat</li> </ul>				
sources				
Other Issues Noted:				

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

Chemical Storage
Containers are in good condition with no broken or cracked lids
Containers have appropriate label and is legible
Containers are marked with the received date
Chemicals are organized by the appropriate storage classification
Containers are stored in cabinets/shelves     appropriate for their storage class
Chemical shelves have raised edge or rim guard to prevent accidental dislodging
Shelving and cabinets are level and stable
Chemicals are not exposed to direct sunlight or heat
All chemicals are listed in the SDS management system
Large containers are stored low
Chemicals no longer used in lab are not being stored indefinitely but designated for waste disposal
All carboys are in good condition with no leaks or damaged lids

## Other Issues Noted:

## For Reference:

