

Space Number: Time: Date: / /

Tier 1 Lab Safety Review

0=No issues 1= 1 issue 2= 2 issues 3= 3 issues 4= 4 issues 5= 5 issues C/S=Corrected on site N/A =Not applicable

Engineering Controls

Are biosafety cabinets, fume hoods, glove boxes, laminar flow hoods and other safety engineering controls functioning and ready for operations?	Yes	No	N/A	C/S
---	-----	----	-----	-----

Administrative Controls

SOPs available	Yes	No	N/A	C/S
Signage reflects hazards	Yes	No	N/A	C/S
Appropriate type of training in place	Yes	No	N/A	C/S

Personal Protective Equipment (PPE)

Required PPE is available	Yes	No	N/A	C/S		
Number of times when PPE is not used effectively	0	1	2	3	4	5

Housekeeping

	Number of Issues					
General housekeeping issues in the lab	0	1	2	3	4	5
Service Corridor issues	0	1	2	3	4	5
Excessive storage issues	0	1	2	3	4	5
Issues with heavy items stored too high	0	1	2	3	4	5
Issues with tripping or slipping hazards	0	1	2	3	4	5

General Safety

	Number of Issues					
Issues with materials (bio, chem, rad) are not labelled, stored, and segregated properly	0	1	2	3	4	5
Issues with bench top samples are not labelled and stored properly	0	1	2	3	4	5
Issues with gas cylinders are not secured and labeled properly	0	1	2	3	4	5
Electrical safety issues. (Power strips not elevated from the floor, exposed wiring or damaged electrical cords, overload circuits)	0	1	2	3	4	5
Hazardous waste issues (Containers are not closed, not labeled and stored correctly)	0	1	2	3	4	5

Emergency Readiness

Spill kits are available, right type & free of obstructions	Yes	No	N/A	C/S
Eye wash stations are checked & free of obstructions	Yes	No	N/A	C/S
First Aid kits are available	Yes	No	N/A	C/S
Sharps and broken glass containers are available	Yes	No	N/A	C/S
Proper fire extinguisher is available & checked	Yes	No	N/A	C/S

Safety Culture

Lab users demonstrate safe work practices	Never, Rarely, Sometimes, Often, Almost Always
Are lab safety requirements clear to all and discussed? (lab signage, SOPs, Lab Safety Plan)	Never, Rarely, Sometimes, Often, Almost Always
Have recent incidents or near misses been discussed?	Never, Rarely, Sometimes, Often, Almost Always
Is safety review included when conducting a new experiment/activity?	Never, Rarely, Sometimes, Often, Almost Always