

# Compliance Audit

Date: \_\_\_\_\_ Building/Room #: \_\_\_\_\_ PI: \_\_\_\_\_

Items Inspected	Y	N	N/A	Comments
<b>SIGNAGE</b>				
1. Appropriate hazard warning signs not present/update requested (NFPA, GHS, X-Ray, Laser, PHS, Compressed Gas)				
2. Department of Labor poster not displayed in prominent location				
3. Emergency contact information needed/update requested				
<b>INVENTORY</b>				
4. Chemical inventory update requested				
<b>HOUSEKEEPING</b>				
5. Laboratory access control is not appropriate				
6. General laboratory housekeeping unsatisfactory				
7. Trip hazards identified				
8. Egress issues				
<b>FIRE</b>				
9. Fire doors kept open when not in actual use				
10. Items stored less than 18 inches from ceiling or sprinkler head				
11. Aisle, egress, fire alarm pull stations, fire extinguishers, or sprinklers obstructed				
12. Fire extinguishers are not appropriately inspected, charged, mounted, or labeled				
<b>FIRST AID</b>				
13. First aid kit is not available/appropriate				
14. Calcium gluconate is expired (only required for HF use)				
<b>EYE/FACE WASH &amp; SHOWER</b>				
15. Eye/Face Wash concerns identified				
16. Eye/Face Wash/Safety Shower concerns identified				
<b>FRIDGE &amp; FOOD</b>				
17. Refrigerator is not appropriately labeled/used				
18. Evidence of eating and drinking				
<b>SDS &amp; SPILL KIT</b>				
19. SDS not readily available or issues identified				
20. Chemical spill kit unavailable or issues identified				
<b>CRYOGENICS</b>				
21. Vacuum/ Dewar flasks not taped or meshed				
22. Unsafe cryogen use				
<b>SHARPS &amp; BROKEN GLASS</b>				
23. Sharps containers are not present or are full/overflowing				
24. Broken glass containers are not present, are full, or missing lid/liner				

ELECTRICAL				
25. Electrical panels and switch covers are not in place or breakers are not labeled				
26. Electrical safety issues identified				
SINK				
27. Drains and sinks are not clean, unobstructed, or appropriately labeled				
FUME HOOD				
28. Chemical fume hood - Low Flow warning				
29. Chemical fume hood - Out of Service				
30. Chemical fume hood inspection - Past Due				
31. Chemical fume hood issues identified				
32. Chemical fume hood not appropriate for perchloric acid use				
COMPRESSED GAS				
33. Compressed gases not secured				
34. Compressed gases not properly capped while stored				
PPE				
35. Proper PPE is not available/worn or issues identified				
36. PPE - Proper gloves not worn and/or available				
37. PPE - Safety glasses not worn				
38. PPE – Shorts, impractical clothing and/or open toe shoes worn in lab				
HAZARDOUS WASTE				
39. Hazardous wastes not being appropriately labeled				
40. Hazardous waste satellite locations not identified with appropriate signage				
41. Hazardous wastes and materials not stored separately				
42. Hazardous wastes issues identified				
CHEMICAL				
43. Chemical labeling inadequate or missing				
44. Expired peroxide forming chemicals				
45. Undated peroxide formers identified				
46. Chemical storage cabinet not properly labeled				
47. Chemical storage - secondary containment needed				
48. Laboratory chemicals and reagents not properly stored				
49. Improper storage of corrosive chemicals				
50. Storage cabinet/Shelf not appropriate for chemicals being stored				
51. Flammable liquids are not stored in flammable liquids cabinet				
52. Chemical storage/vacuum pump cabinet door not latching/issues identified				
53. No bonding/grounding when dispensing flammable liquids				
54. Chemical containers not properly capped				
DOCUMENTATION				
55. Particularly hazardous substances Standard Operating Procedures (SOPs) are not available				
56. Training delinquencies are showing in SciShield				
57. Unapproved solitary work				