



UNIVERSITY OF ARKANSAS

Facilities Management
Office of Environmental Health and Safety
521 South Razorback Road, Fayetteville, Arkansas 72701
Phone: 479-575-5448 Fax: 479-575-6474

Compliance Audit

Date: _____

Building: _____

Room: _____

Person Responsible for Area: _____

Items Inspected	Y	N	N/A	Comments
SIGNAGE				
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				
4. Chemical inventory not posted as required/update requested				
HOUSEKEEPING				
5. Laboratory access control is not appropriate				
6. Particularly hazardous substances Standard Operating Procedures (SOPs) are not available				
7. General laboratory housekeeping unsatisfactory				
8. Trip hazards identified				
9. Egress issues				
10. Fire doors kept open when not in actual use				
11. Items stored less than 18 inches from ceiling or sprinkler head				
12. Aisle, egress, fire alarm pull stations, fire extinguishers, or sprinklers obstructed				
13. Fire extinguishers are not appropriately inspected, charged, mounted, or labeled				
FIRST AID				
14. First aid kit is not available				
15. Calcium gluconate is expired				
SHOWER & EYEWASH				
16. Safety shower concerns identified				
17. Eye wash concerns identified				
FRIDGE & FOOD				
18. Refrigerator is not appropriately labeled/used				
19. Evidence of eating and drinking				
SDS & SPILL KIT				
20. SDS not readily available or issues identified				
21. Chemical spill kit unavailable				
CRYOGENICS				
22. Vacuum/ Dewar flasks not taped or meshed				
23. Unsafe cryogen use				
SHARPS & BROKEN GLASS				
24. Sharps containers are not present				
25. Broken glass containers are not present, are full, or missing lid/liner				

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

Auditor: _____