

Laboratory Occupational Safety & Health Survey - EH&S

Inspection Date: _____	Bldg: _____	Rooms: _____	Number of Deficiencies = _____
Local Contact: _____	Phone: _____	Email: _____	
Safety Contact: _____	Phone: _____	Email: _____	
Researcher: _____	Phone: _____	Email: _____	

Door Signage

		N/A	Yes	No	Comments
Is the National Fire Protection Association (NFPA) posted and appropriate?	Contact the HIM/NRB EH&S Office (432-2762) to obtain more information. <i>Boston Fire Prevention Code 86-1</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are the emergency contact numbers posted on the NFPA sign?	Contact the HIM/NRB EH&S Office (432-2762) to obtain more information. <i>Boston Fire Prevention Code 86-1</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is the chemical inventory for the laboratory current?	Please electronically submit a current chemical inventory to the HIM/NRB EH&S office. <i>National Research Council Recommendations Concerning Chemical Hygiene in Laboratories</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Eye Wash Facility

		N/A	Yes	No	Comments
Are the eye wash stations accessible?	Area surrounding eye wash facility must be free of clutter at least 6 inches in all directions, which is indicated by the yellow and black tape. <i>ANSI Z358.1, American National Standard for Emergency Eyewash and Shower Equipment</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Drench Shower

		N/A	Yes	No	Comments
Are the drench showers accessible?	Area surrounding drench shower must be free of clutter at least 32 inches in all directions, which is indicated by the yellow and black tape. <i>OSHA 29 CFR 1910.151(c); ANSI Z358.1, American National Standard for Emergency Eyewash and Shower Equipment</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Hand Washing Facility

		N/A	Yes	No	Comments
Does the hand washing facility have soap and paper towels?	Contact the Facilities Operation Center (432-1901) to have soap and paper towels stocked at sink in room to be used for washing hands. <i>National Research Council Recommendations Concerning Chemical Hygiene in Laboratories</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

PPE/Protective Clothing

		N/A	Yes	No	Comments
If working with hazardous chemicals, or biohazardous/potentially infectious materials, laboratory personnel are wearing the appropriate PPE, which at a minimum includes chemical compatible gloves, safety glasses, closed-toed shoes, and laboratory coats?	Inform staff of appropriate PPE usage. Latex gloves do not protect against all hazardous chemicals. <i>OSHA 29 CFR 1910.132(a); 1910.138</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

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		N/A	Yes	No	Comments
PPE/Protective Clothing					
If there is a splash hazard associated with the laboratory work, is a face shield and/or chemical goggles available?	Inform staff that face shields or chemical goggles should be used when there is a splash hazard. <i>OSHA 29 CFR 1910.132(a)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fire Extinguishers					
Are fire extinguishers available, accessible, and mounted?	Contact Facilities Operations Center (432-1901) to have a fire extinguisher installed or mounted. Remove items blocking the fire extinguisher. <i>OSHA 29 CFR 1910.157(c)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the fire extinguisher routinely inspected?	If fire extinguisher has not been inspected on a monthly basis, contact Facilities Operations Center (432-1901) <i>OSHA 29 CFR 1910.157(c)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage					
Is storage more than two feet from the ceiling?	Remove materials currently being stored above a plane of two feet below height of sprinkler heads. <i>527 Code of Massachusetts Regulations (CMR) 10.00 Fire Prevention, Section 10.03 (5)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Housekeeping					
Is the laboratory free of slip, trip, and fall hazards?	Reduce unnecessary storage of equipment and other items in laboratory. <i>National Research Council Recommendations Concerning Chemical Hygiene in Laboratories</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are bench tops free from clutter?	Reduce unnecessary storage of materials. <i>National Research Council Recommendations Concerning Chemical Hygiene in Laboratories</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Electrical					
Are electrical cords in good condition with no signs of breaks or cuts?	Replace any frayed electrical cords. <i>National Electrical Code - NFPA 70; 29 CFR 1910 Subpart S</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are extension cords being used for temporary use not permanent?	Replace extension cords with outlets. <i>National Electrical Code - NFPA 70; 29 CFR 1910 Subpart S</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are electrical panels labeled and accessible with 36 inches of space in front of them?	All panel boxes should be labeled and accessible. Contact Facilities Operations Center (432-1901) to have panel boxes labeled. Ensure there is no storage within the yellow and black taped box in front of the electrical panel. <i>National Electrical Code - NFPA 70; 29 CFR 1910 Subpart S</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Electrical

Are ground fault circuit interrupter (GFCI) outlets located adjacent to sinks and in wet areas?

Contact Facilities Operations Center (432-1901) to install a GFCI outlet in the area.

N/A Yes No Comments

National Electrical Code - NFPA 70; 29 CFR 1910 Subpart S

Laboratory Fume Hoods

Does the laboratory fume hood have a current certification?

Contact the HIM/NRB EH&S Office (432-2762) to have the laboratory fume hood certified.

N/A Yes No Comments

OSHA CFR 29 1910.1450(e)(3)(iii); ANSI/AIHA Z9.5 Laboratory Ventilation

Are malodorous and extremely hazardous chemicals being used in the laboratory fume hood?

Malodorous and extremely hazardous chemicals should be used in a laboratory fume hood.

OSHA CFR 29 1910.1450(e)(3)(ii); ANSI/AIHA Z9.5

Is the laboratory fume hood working surface clear of excessive storage?

Move excess materials/equipment from hood; ensure that slots and front airfoil are not blocked so that adequate air can flow through fume hood.

OSHA CFR 29 1910.1450(e)(3)(iii); ANSI/AIHA Z9.5 Laboratory Ventilation

Is the laboratory fume hood being used at the certified height or below the person's breathing zone?

For best results, always work in the fume hood with the sash height at or below 14" or 18", which depends on the manufacturer's recommendation, or below the person's breathing zone. Refer to inspection sticker for recommended height.

OSHA CFR 29 1910.1450(e)(3)(ii); ANSI/AIHA Z9.5

Is the laboratory using perchloric acid in a perchloric laboratory fume hood?

Vapors of perchloric acid may contaminate work surfaces or surfaces within ventilation equipment with perchlorate residues that may form highly unstable compounds, such as metallic perchlorates. As a result, perchloric acid should be used in a laboratory fume hood designed for perchloric acid use.

BMP

Chemical Storage

Are there small volumes of chemicals or no evidence of old and unused chemicals being stored in the laboratory?

Chemical inventories should not exceed 2-3 weeks' worth of hazardous chemicals. Continue to reduce stock of old and unused chemicals. Use Just-In-Time ordering to maintain low volumes.

N/A Yes No Comments

National Research Council Recommendations Concerning Chemical Hygiene in Laboratories

Are chemicals stored away from direct sunlight or heat sources?

Store all chemicals away from heat sources or direct sunlight.

National Research Council Recommendations Concerning Chemical Hygiene in Laboratories

Are chemicals stored on or below the bench top height?

Limit storage of chemicals to bench tops and lower shelves. Storage of chemicals on floors is prohibited.

National Research Council Recommendations Concerning Chemical Hygiene in Laboratories

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Chemical Storage

		N/A	Yes	No	Comments
Are organic acids, oxidizing acids, and bases segregated from each other?	Store organic acids, oxidizing acids, and bases separately.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
	<i>National Research Council Recommendations Concerning Chemical Hygiene in Laboratories</i>				
Are flammable liquids stored away from oxidizing agents?	Store flammable liquids away from oxidizing agents.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
	<i>NFPA 45 Standard on Fire Protection for Laboratories Using Chemicals</i>				
Are hazardous chemicals, which generate harmful vapors (i.e. flammable liquids), not used in the warm/cold rooms?	Hazardous chemicals, which generate hazardous vapors, should not be used in a warm/cold room since the air within these rooms is re-circulated not exhausted.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
	<i>BMP</i>				
Are there no cardboard or styrofoam™ boxes in the warm/cold room?	Cardboard and Styrofoam™ boxes may become moldy. As a result, it is recommended not to store these items in a warm/cold room.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
	<i>BMP</i>				
Are laboratory personnel not working with formaldehyde, methylene chloride, benzene, or acrylonitrile?	Contact the HIM/NRB EH&S Office (432-2762) to determine if a chemical exposure assessment was conducted for the activities using these chemicals.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

29 CFR 1910, Subpart Z

Flammable Storage

		N/A	Yes	No	Comments
Are the amounts of flammable and combustible materials below the permissible storage amounts for the corresponding control area?	Ensure amounts of flammable and combustible materials are below their permissible storage amounts for the corresponding control area. One way to ensure compliance is to reduce the amount of ethanol being stored in your laboratory area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
	<i>29 CFR 1910.106; NFPA 30; 780 CMR 307; 780 CMR 417</i>				
Are amounts of flammable liquids between 1 gallon and 5 gallons being stored in safety cans?	Containers greater than 1-gallon must be approved Safety Cans.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
	<i>29 CFR 1910.106; NFPA 30</i>				
Are flammable liquids not in use being stored in flammable rated cabinets?	Containers of flammable liquids not in use should be stored in flammable rated cabinets.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
	<i>29 CFR 1910.106; NFPA 30</i>				
Are flammable liquids, which require to be cold, being stored in flammable rated refrigerators?	Remove all flammables from regular refrigerators or freezers, move to flammable cabinet or refrigerator rated for flammable storage.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
	<i>29 CFR 1910.106; NFPA 30</i>				
Are flammable liquids being stored away from ignition sources?	Ensure that all flammables are stored away from sources of ignition.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
	<i>29 CFR 1910.106; NFPA 30</i>				

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Flammable Storage

Are combustibles (e.g. paper and boxes) not being stored on top of or in flammable cabinets?

Remove all combustible materials from flammable storage cabinets.

N/A Yes No Comments

29 CFR 1910.106; NFPA 30

Reactives Stored Properly

Are peroxide formers dated upon receipt and opening?

Date all peroxide formers upon receipt and opening.

N/A Yes No Comments

29 CFR 1910.1450 ; Boston Fire Prevention Code

Are peroxide formers disposed of properly?

Dispose of or test peroxide formers by the manufacturer's expiration date or within 6 months of opening.

29 CFR 1910.1450 ; Boston Fire Prevention Code

Are shock sensitive chemicals properly stored?

Shock Sensitive chemicals used: Contact HIM/NRB EH&S Office (432-2762) if shock sensitive chemicals become contaminated, are in a storage vessel with a metal cap, become dry or discolored, or are very old.

29 CFR 1910.1450 ; Boston Fire Prevention Code

Are air reactive (pyrophorics) properly stored?

Pyrophorics used: Use Pyrophorics very carefully.

29 CFR 1910.1450 ; Boston Fire Prevention Code

Temperature Sensitive chemicals properly stored?

Temperature Sensitive chemicals used: Store temperature sensitive chemicals at appropriate temperatures.

29 CFR 1910.1450 ; Boston Fire Prevention Code

Are water reactive chemicals properly stored?

Water Reactive used: Store water reactive away from moisture.

29 CFR 1910.1450 ; Boston Fire Prevention Code

Compressed Gas Cylinders

Is each compressed gas cylinder secured properly with one securing device?

Securing devices on cylinders must be at least 2/3 of the way to the top. Contact Facilities Operations Center (432-1901) to have securing device installed or adjusted.

N/A Yes No Comments

29 CFR 1910.101; Compressed Gas Association Pamphlets

Are compressed gas cylinders labeled with the contents, the associated hazards, and the status (full, in use, empty) of the cylinder?

Properly store and label compressed gas cylinders.

29 CFR 1910.101; Compressed Gas Association Pamphlets

Are there no signs of rust on the compressed gas cylinder?

Contact cylinder vendor for immediate removal of rusted cylinders.

Compressed Gas Association Pamphlets

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Compressed Gas Cylinders

Are compressed gas cylinders which are not in use, capped with a protective cap?

Protective caps should be on all cylinders not in active use.

N/A Yes No Comments

Compressed Gas Association Pamphlets

Do flammable compressed gas cylinders have a flash arrestor?

Ensure flammable gas cylinders have flame arrestors

Compressed Gas Association Pamphlets

Do compressed gas cylinders have safety relief valves?

Ensure gas cylinders have a safety relief valve

29 CFR 1910.101; Compressed Gas Association Pamphlets

Liquid Nitrogen

If large volumes of liquid nitrogen are being stored in an area, is there an oxygen detector in the area?

Liquid Nitrogen rapidly vaporizes to gas with about 700 times the liquid volume. By displacing air the gas may kill by asphyxiation. Oxygen sensors should be located in areas where there is large volume of liquid nitrogen.

N/A Yes No Comments

BMP

Are laboratory personnel using the appropriate PPE when working with liquid nitrogen?

Make appropriate PPE (Cyro gloves, goggles and a face shield) available.

29 CFR 1910.132, 1910.133, 1910.136, 1910.138

Consumption/Storage Food Or Drink

Is there no evidence of food or drink in the laboratories?

There is to be no eating or drinking or evidence (i.e. coffee mugs, empty bottles) in laboratories. Laboratory refrigerators and microwaves are never to be used to store or heat food or drinks.

N/A Yes No Comments

29 CFR 1910.141(g) ; 29 CFR 1910.1030; National Research Council Recommendations Concerning Chemical Hygiene in Laboratories

Is food being used as part of research properly labeled?

Food used for research, (for example powdered milk, sugar) must be labeled "for research purposes only"

BMP

Chemical Hygiene Plan (CHP)

Do laboratory workers know how to obtain the CHP?

Inform staff of CHP and its location. If needed, contact HIM/NRB EH&S Office (432-2762) to obtain copy of the HIM/NRB CHP. Refer to <http://www.himnrbehs.com/himnrbehs/>

N/A Yes No Comments

29 CFR 1910.1450

Have laboratory workers read the Chemical Hygiene Plan prior to working with hazardous chemicals?

If needed, contact HIM/NRB EH&S Office (432-2762) to obtain copy of the HIM/NRB CHP. Refer to <http://www.himnrbehs.com/himnrbehs/>

29 CFR 1910.1450

Hazard Communication Program (HCP)

N/A Yes No Comments

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Hazard Communication Program (HCP)

Do laboratory workers know how to obtain the Hazard Communication Program? The Hazard Communication Program is available on-line at <http://www.himnrbehs.com/himnrbehs/>. N/A Yes No Comments

BMP

Do laboratory workers know how to obtain a MSDS? MSDS are available on-line at <http://www.himnrbehs.com/himnrbehs/>. Another option is to maintain all appropriate MSDSs in hard copy and update when the manufacturer updates the MSDS. N/A Yes No Comments

29 CFR 1910.1200

Are containers of hazardous chemicals labeled with the identity of the contents and the hazard associated with the contents? Containers of hazardous chemicals should be labeled with the contents and the hazard associated with the contents. N/A Yes No Comments

National Research Council Recommendations Concerning Chemical Hygiene in Laboratories

Are the labels of hazardous chemicals written in English? Labels should not have any abbreviations and be written in English. N/A Yes No Comments

National Research Council Recommendations Concerning Chemical Hygiene in Laboratories

Life Safety/Evacuation

Are fire doors prohibited from being propped open (included corridor lab doors) unless magnetically connected to wall? Fire doors prevent a fire from migrating into other areas by their rating. Remove all materials used to prop open fire doors. N/A Yes No Comments

Boston Fire Prevention Code; 29 CFR 1910.34, 1910.36, and 1910.37

Are fire alarm pull boxes and fire alarms not obstructed with storage? Emergency equipment must remain unobstructed to ensure accessibility when there is an emergency. Remove clutter from pull box area and fire alarms. N/A Yes No Comments

Boston Fire Prevention Code; 29 CFR 1910.34, 1910.36, and 1910.37

Are ceilings and walls free from holes (penetrations) and all ceiling tiles are in place? Holes (penetrations) in ceilings and walls provide a path for fire to spread to other areas within the buildings. Contact Facilities Operations Center (432-1901) to have all penetrations repaired. N/A Yes No Comments

Boston Fire Prevention Code; 29 CFR 1910.34, 1910.36, and 1910.38

Is a clear path of at least 36" within the laboratory? Remove all clutter and maintain a clear path of at least 36". N/A Yes No Comments

Boston Fire Prevention Code; 29 CFR 1910.34, 1910.36, and 1910.39

Are main corridors free from storage, waste, obstructions, and stored items? Remove all materials from corridors. N/A Yes No Comments

Harvard Medical School Corridor Policy

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Life Safety/Evacuation

		N/A	Yes	No	Comments
Do all telephones in the laboratory have emergency phone numbers (stickers)?	Contact information for emergencies is required to be posted in the laboratory for quick response when there is an emergency. Stickers can be obtained from Security (432-6009). <i>29 CFR 1910.38</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are exit signs in good repair, with no bulbs burned out?	Exit signs need to remain illuminated when there is an emergency. Contact Facilities Operations Center (432-1901) to have signs repaired. <i>Boston Fire Prevention Code; 29 CFR 1910.34, 1910.36, and 1910.37</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Was your evacuation plan for each office area and laboratory area submitted within the past year?	Contact the HIM/NRB EH&S Office (432-2762) to obtain more information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are there primary and secondary evacuation monitors for your laboratory?	<i>HIM/NRB Evacuation Policy</i> Contact the HIM/NRB EH&S Office (432-2762) to obtain more information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Primary and secondary Floor Evacuation Monitors?	<i>HIM/NRB Evacuation Policy</i> Ensure that each floor has a primary floor evacuation monitor and secondary floor evacuation monitor. <i>HIM/NRB Evacuation Policy</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Massachusetts Water Resources Authority (MWRA) Compliance

		N/A	Yes	No	Comments
Is laboratory staff aware that the wastewater from laboratory sink drains is sampled for hazardous chemicals?	Staff must be aware that wastewater is monitored for chemical waste, of the compliance history in their lab building, and of which chemicals HIM/NRB labs most often exceed the regulatory limits (mercury, formaldehyde, silver, chloroform, phenol) <i>MWRA Regulations</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is the laboratory free of mercury-containing equipment (e.g.. mercury thermometers)?	Make an effort to replace mercury thermometers with alcohol thermometers and not to use mercury-containing equipment. If you have to use mercury-containing equipment, contact the HIM/NRB EH&S Office (432-2762) to inform them about the equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

General Laboratory Conditions

		N/A	Yes	No	Comments
Is the laboratory free of ergonomic risk factors (poor posture, repetition, force, mechanical compression, contact stress, vibration, or extreme temperatures)?	Contact HIM/NRB EH&S Office (432-2762) to obtain more information. <i>BMP</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Mercury Thermometers

		N/A	Yes	No	Comments
Alcohol Thermometers?	Replace mercury thermometers with alcohol thermometers. If this is not possible, use coated mercury thermometers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Recycling

N/A Yes No Comments

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Recycling

		N/A	Yes	No	Comments
Do the recycling containers contain no Pasteur pipettes or broken glass?	Pasteur pipettes and broken glass are considered sharps and must be disposed of in Sharps Containers; do not dispose of them in glass recycling containers. <i>105 CMR 480</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are there only clean containers in the recycling containers?	Only clean glass and plastic containers should be placed into the glass recycling containers. Contaminated glass and plastic containers should be cleaned prior to placing them into the recycling containers. If the containers were used to stored P-listed waste, then the containers need to be disposed of as P-listed hazardous waste. <i>310 CMR 19.017</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are the recycling containers not overfilled?	Do not overfill the recycling containers. Seal the containers once the are full. <i>310 CMR 19.017</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Is paper being recycled in the laboratory and office areas?	Contact Harvard Custodial (432-2925) to obtain paper recycling bins if there are none. <i>310 CMR 19.017</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Emergency Preparedness

		N/A	Yes	No	Comments
Do the workers know the location of the chemical spill kit?	Everyone working in a laboratory environment should know the location of the chemical spill kit. <i>29 CFR 1910.132</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Are mechanical means available to pick up broken glass (dustpan/broom)?	Make either tongs or a dustpan and broom available in laboratory. <i>29 CFR 1910.1450</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Does staff know how to handle a mercury or fomaldehyde spill?	Contact EH&S (432-2762) to handle a mercury or formaldehyde spill.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Do the workers know which phone numbers to use in an emergency?	Contact HIM/NRB EH&S Office (432-2762) to obtain more information. <i>29 CFR 1910.132</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
If injured while working, does staff know what to do?	Inform all staff to go their institution's OHS office during normal business hours or to go to an Emergency Medical Facility off-hours and report the incident to the HIM/NRB EH&S Office (432-2762) as soon as possible. <i>29 CFR 1910.38</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

EHS Training

		N/A	Yes	No	Comments
Has everyone working in your area attended an EH&S training session in the last year?	Provide a list of your department employees to the HIM/NRB EH&S Office to ensure that everyone has attended a EH&S training session within the past year. Training is available on-line or in-person. For more information, please go to: http://www.himnrbehs.com/himnrbehs/training.asp <i>29 CFR 1910.1450; 29 CFR 1910.38; 29 CFR 1910.132; 29 CFR 1910.1030</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Controlled Substances

N/A Yes No Comments

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Controlled Substances

Does the laboratory not have controlled substances? Or prescription drugs (Schedule VI by Massachusetts Department of Public Health (MADPH).

Does the laboratory have controlled substances (ketamine, thiopental, pentobarbital, buprenorphine, acepromazine, nembutal, phenamine sulfate, methamphetamine, cannabinal, delta-9 tetrahydrocannabinol? OR prescription drugs (Schedule VI)?

105 CMR 700; 21 CFR 1300

N/A	Yes	No	Comments
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Other Deficiencies

There are no additional deficiencies seen in this laboratory.

N/A	Yes	No	Comments
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

There are no additional deficiencies seen in this laboratory.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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There are no additional deficiencies seen in this laboratory.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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There are no additional deficiencies seen in this laboratory.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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Other Comments:

For questions please contact Harvard Institutes of Medicine/New Research Building (HIM/NRB) Environmental Health and Safety (EH&S) Office at 617-432-2762.

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Laboratory Contact at Time of Survey	
Name:	Signature: