| Workplace Health, Safety, Environment Inspection |
|-------------------------------------------------------|
| Checklist – For Laboratories, Workshop and Non-Office |
| Work Environments |

HS048b



| Building: Level/ Room: | Date: | Inspector/s: | Signature/s: |
|------------------------------|--------------|---------------------------------------------------------------------|--------------|
| Responsible Person for area: | (print name) | Responsible Person signature to sinspection and corrective actions: | |
| Faculty/Division: | | School/Divisional Unit: | |

This Checklist serves as a guide for inspections of laboratories, workshops, and non-office work environments.

Please complete all the questions by answering **Yes/No/Not Applicable/Unknown**.

If you answer **No** to a question, a Corrective Action needs to be recorded. Corrective Actions should be determined by the room/area manager/supervisor in consultation with inspectors. Corrective Actions must be recorded in <u>myUNSW</u> as Inspection findings.

If you answer **Unknown** to a question, you must provide an explanation (Add Comment).

Refer to: HS312 Inspection Testing and Monitoring Procedure.

| Item | Yes | No | N/A | Unknown | Corrective Action (CA) recommended and inspection comments (Add CA to <u>myUNSW</u>) | Person responsible for CA |
|------------------------------------------------------|-----|----|-----|---------|---------------------------------------------------------------------------------------------|---------------------------------|
| 1. HOUSEKEEPING AND ENVIRONMENT | | | | | | |
| 1. Are work areas free of rubbish, obstruction, slip | | | | | | |
| and trip hazards? | | | | | | |
| 2. Are floor coverings in good condition? | | | | | | |
| 3. Is storage avoided for heavy or frequently used | | | | | | |
| items? | | | | | | |
| 4. Is stock or material stored appropriately and | | | | | | |
| safely? | | | | | | |
| 5. Are doors fully functional? | | | | | | |
| 6. Are stairs, steps and handrails in good repair? | | | | | | |
| 7. Are all areas adequately lit? | | | | | | |
| 8. Are areas free from glare? | | | | | | |
| 9. Is there adequate ventilation? | | | | | | |
| 10. Are noise levels acceptable? | | | | | | |
| 11. Are domestic waste bins free of hazardous | | | | | | |
| material? | | | | | | |
| 12. Are there good cleaning standards? | | | | | | |
| 13. Are all cords / wires out of the way? | | | | | | |
| 14. Is the UNSW Safety Hazards Poster on the | | | | | | |
| door? | | | | | | |
| 15. Are all internal safety signs current, | | | | | | |
| unobstructed, and in good condition? | | | | | | |

| ltom | | 1 | | | Corrective Action (CA) | |
|----------------------------------------------------------------------------------------------|-----|----|-----|---------|------------------------------------------------------|-----------------------|
| Item | | | | U n | Corrective Action (CA) recommended and inspection | Person responsible |
| | Yes | No | N/A | kn | comments (Add CA to myUNSW) | for CA |
| | S | U | ₽ | Unknown | ······································ | |
| | | | | J | | |
| 16. Are all unattended experiments signposted | | | | | | |
| with hazards and contact details of the | | | | | | |
| experiment owner? | - | | | | | |
| 17. Does signage indicate where Personal | | | | | | |
| Protective Equipment (PPE) is kept? 2. ERGONOMICS | | | | | | |
| 1. Is there adequate clearance under bench | | | | | | |
| surfaces to allow the operator to sit close to | | | | | | |
| equipment without restriction? | | | | | | |
| 2. Is a height adjustable chair used when | | | | | | |
| performing seated work at benches? | | | | | | |
| 3. Is the amount of work loaded into the safety | 1 | | 1 | | | |
| cabinet(s)/fume hood(s) reduced to minimse the | | | | | | |
| length of time spent working at the cabinet(s)/ | | | | | | |
| hood(s)? | | | | | | |
| 3. MANUAL HANDLING | | | | | | |
| 1. Has the need to lift, carry, push, or drag heavy | | | 1 | | | |
| loads been eliminated? | | | | | | |
| 2. Is suitable manual handling/lifting equipment | | | | | | |
| available and in good condition? | | | | | | |
| 3. Are suitable ladders or safety steps available | | | | | | |
| and in good condition? | | | | | | |
| 4. CHEMICAL | | | | | | |
| 1. Are appropriate physical controls available | | | | | | |
| (e.g., ventilation, storage cupboards, fume | | | | | | |
| hoods, eye wash stations, safety showers)? | | | | | | |
| 2. Are hazard signs and notices clearly displayed | | | | | | |
| and relevant (e.g., safety hazard poster at entrance to area, GHS labelling used)? | | | | | | |
| 3. Are chemicals stored according to | - | | | | | |
| compatibility and Safety Data Sheets? | | | | | | |
| 4. Is storage in fume hoods prohibited and | | | | | | |
| chemicals on the floor suitably contained (e.g., | | | | | | |
| bunded)? | | | | | | |
| 5. Are chemicals labelled according to the GHS | | | | | | |
| requirements? | | | | | | |
| 6. Are gas cylinders secured to prevent the | | | | | | |
| cylinder from falling and stored in an upright | | | | | | |
| position? | | | | | | |
| 7. Are gas cylinders required to be stored | | | | | | |
| outside the laboratory or gas sensors installed | | | | | | |
| where necessary? | | | | | | |
| 8. Are gas regulators regularly inspected and | | | | | | |
| tested according to the required schedule? | | | | | | |
| 9. Is suitable PPE available, stored appropriately, | | 1 | 1 | | | |
| and in good condition? | | | | | | |
| 10. Are all hazardous chemicals disposed of according to chemical disposal guidelines (Check | | 1 | 1 | | | |
| sinks for stains or erosion signs)? | | 1 | 1 | | | |
| 11. Are chemical spill kits available and fully | | + | + | | | |
| stocked? | | 1 | 1 | | | |
| 12. Are safety showers and eyewash stations in | | 1 | 1 | | | |
| working order, unobstructed, and tested | | 1 | 1 | | | |
| monthly/weekly? | | 1 | 1 | | | |
| 13. Are fume cupboards within their test date | | 1 | 1 | | | |
| (annual testing)? | | | | | | |
| | | | | | | |

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|-------------------------------------------------------------------------------------------------------------------------------|----------|----|-----|---------|---------------------------------------------------------------------------------------------|---------------------------------|
| 14. Are fire extinguishers which are appropriate for the chemicals available nearby (located 3-10 meters from fume cupboard)? | | | | | | |
| 15. Are flammable dangerous goods cabinets | | | | | | |
| kept 3 meters from ignition sources (if not ventilated)? | | | | | | |
| 16. Are fridges/freezers used to store flammables intrinsically safe? | | | | | | |
| 17. Is the bunding in dangerous goods cabinets kept empty (i.e., no containers stored in it)? | | | | | | |
| 18. Are all chemical containers securely closed to prevent vapour and odour release (e.g., use parafilm)? | | | | | | |
| 5. BIOLOGICAL | | | | | | |
| 1. Are all procedures that generate aerosols done in a Biological Safety Cabinet (BSC)? | | Γ | | | | |
| 2. Are only tested and certified BSC's used? 3. Are laboratory gowns with elastic cuffs and | | | | | | |
| gloves used for work at the BSC? | | | | | | |
| 4. Is all furniture, including chairs, non- absorbent? | | | | | | |
| 5. Are gloves worn when handling infectious materials? | | | | | | |
| 6. Is all PPE removed and hands washed before leaving the laboratory? | | | | | | |
| 7. Are dedicated hand-wash sinks available? | | | | | | |
| 8. Is there hands-free operation of hand-wash | | | | | | |
| sinks in operation in PC2 labs? | <u> </u> | | | | | |
| 9. Are laboratory gowns/coats stored | | | | | | |
| appropriately (not over-lapping, not over chairs)? 10. Are UNSW procedures for waste segregation | | | | | | |
| and handling followed? | | | | | | |
| 11. Are disinfectants labelled with expiry date and hazard information? | | | | | | |
| 12. If used, is the antiseptic handwash within expiry date? | | | | | | |
| 13. Are biological and cytotoxic (where relevant) spills kit available, signposted, and fully stocked? | | | | | | |
| 14. Sharps are not exposed, and blade removal devices are available? | | | | | | |
| 6. EQUIPMENT (PLANT) | | | | | | |
| 1. Are all machines guarded when required? | | | | | | |
| 2. Is the working area for fixed plant clearly marked? | | | | | | |
| 3. Are Safe Work Procedures displayed for all equipment? | | | | | | |
| 4. Is PPE stored appropriately, in good condition and appropriately labelled for the relevant equipment? | | | | | | |
| 5. Are emergency stop buttons easily accessible and clearly labelled? | | | | 1 | | |
| 6. Is plant inspected, tested, and maintained in accordance with legislation or manufacturer's | | | | | | |
| recommendations? | 1 | | | 1 | | |

| Item | | | | | Corrective Action (CA) | Person |
|----------------------------------------------------------------------------------------------|-----|--------------|-----|--------------------|-------------------------------------|-------------|
| | 4 | _ | 7 | Unk | recommended and inspection | responsible |
| | Yes | No | N/A | Unknown | comments (Add CA to <u>myUNSW</u>) | for CA |
| | | | | 'n | | |
| 7. Where required, do operators have current | | | | | | |
| high-risk work licences (e.g., forklift, cranes, | | | | | | |
| hoists, rigging/dogging)? | | | | | | |
| 8. Are any dangerous/obsolete plant tagged out or removed from service? | | | | | | |
| 7. RADIATION | | | | | | |
| | | | | | | |
| 1. Are there current Radiation Safety Committee project approvals for all activities in the | | | | | | |
| Radiological laboratories? | | | | | | |
| 2. Is all radiation apparatus registered? | | | | | | |
| 3. Is equipment to be used in radioactive areas | | | | | | |
| labelled and used only for that purpose? | | | | | | |
| 4. Are personal dosimeters provided and worn as | | | | | | |
| appropriate? | | | | | | |
| 5. Are suitable contamination monitoring | 1 | \mathbf{I} | 1 | | | |
| instruments provided, maintained, and | | 1 | | | | |
| calibrated? | | | | | | |
| 6. Are radiation working areas segregated from | | | | | | |
| other laboratory areas and labelled? | | | | | | |
| 7. Is all radiation work conducted in secondary | | | | | | |
| containment facilities (e.g., spill trays)? | | | | | | |
| 8. Are remote handling tools such as forceps | | | | | | |
| used to maximise distance, and reduce dose? | | | | | | |
| 9. Does labelling include: compound, isotope, | | | | | | |
| activity, date, username, and trefoil symbol? | | | | | | |
| 10. Is suitable shielding used for experimental | | | | | | |
| and waste storage areas? | | | | | | |
| 11. Are UNSW procedures for waste segregation | | | | | | |
| and handling followed? | | | | | | |
| 12. Are radioactive substances securely stored separately from other substances? | | | | | | |
| 8. EMERGENCY | | | | | | |
| 1. Is a first aid kit easily accessible and clearly | | | | | | |
| labelled? | | | | | | |
| 2. Are the contents of the first aid kits clean and | | | | | | |
| within date? | | | | | | |
| 3. Do fire sprinklers have at least 500mm of clear | | | | | | |
| space beneath and around? | | | | | | |
| 4. Are fire exits clearly marked and unobstructed? | | | | | | |
| | | | | | | |
| 5. Are current emergency control team contact | | | | | | |
| details displayed? | | | | | | |
| 6. Are emergency procedures current and | | | | | | |
| displayed? | + | _ | | $\left - \right $ | | |
| 7. Are fire extinguishers appropriate, unobstructed, 6-monthly inspected and clearly marked? | | 1 | | | | |
| 9. GENERAL | | | | | | |
| 1. Are all electrical portable items tested and | | | | | | |
| tagged? | | 1 | | | | |
| 2. Are electrical power boards raised off the | 1 | 1 | - | | | |
| floor, but not hanging from the cord? | | 1 | | | | |
| 3. Double-adaptors and/or international adaptors | | 1 | 1 | | | |
| are not in use? | | | | | | |
| 4. Are all hoses in good condition, and wired or | | | | | | |
| clamped in place (e.g., cooling water, gas)? | | | | | | |
| | | | | 1 | | |

| Item | Yes | No | N/A | Unknown | Corrective Action (CA) recommended and inspection comments (Add CA to <u>myUNSW</u>) | Person responsible for CA |
|----------------------------------------------------------------------------------------------------|-----|----|-----|---------|---------------------------------------------------------------------------------------------|---------------------------------|
| 10. WASTE MANAGEMENT | | | | | | |
| 1. Is there no evidence of excess quantities of accumulated waste? | | | | | | |
| 2. Are all liquid waste containers (including those in fume hoods) bunded to >120% of volume? | | | | | | |
| 3. Are waste containers appropriately and securely labelled while in use in the laboratory? | | | | | | |
| 4. Are incompatible hazardous wastes segregated appropriately? | | | | | | |
| 5. Where 15L white buckets are in use, are lids securely sealed when full? | | | | | | |
| 6. Is the container AND the lid of the 15L white buckets containing waste labelled? | | | | | | |
| 11. COMMENTS OR ADDITIONAL ITEMS | | | | | | |
| Add any further comments or actions that may be required? | | | | | | |
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This completed Checklist should be entered into myUNSW as a New Inspection