## INSPECTION CHECKLIST

Inspection Instructions: Complete the general information boxes at the top of the checklist, including local area supervisor name. Note your name and the date; then using Inspection Points (below) as your guide you conduct the inspection of the workspace. Mark a " $\checkmark$ " for Good, an "N/A" for not applicable, or insert "reference #" when discovering deficiencies or opportunities to improve; then make more detailed notes on the Corrective Action List. When completing the Corrective Action List entry, ensure there is a follow up plan and assignment of responsibility to resolve the issue or concern. Note a Target Date and Initial when item is complete and resolved.

If there is any question about how to control a hazard or how to work safely, this shall be discussed with your supervisor prior to conducting the work

Room #, Building	Lab Name	
Contact Number	Area Supervisor	

## **INSPECTION RECORD:**

Inspections:	INSPECTOR:							
	DATE:							
Inspection Points								
Workplace Condition								
(General housekeeping & organization)								
Environment Condition								
(Air quality, noise, etc.)								
Facility Condition								
(Doors, hallways, windows, etc.)								
Emergency Preparedness & Response								
(Up to date, routes clear, extinguishers)								
Chemical Safety (Biosafety & Radiation)								
(Inventory up to date, stored properly)								
Ergonomics & Material Handling								
(Lifting/carrying aids & rolling carts)								
Electrical Safety								
(Cords, plugs, appliances, CSA approved)								
Ladders & Stools								
(High storage or working from heights)								
Equipment, Tools & Instruments								
(Condition & written SOPs in place)								
Apparatus Condition								
Glassware Condition								
Condition of Fumehood or BSC								
Condition of Storage Areas								
Lab Attire & PPE use								
Other:								
Initialed by Inspector:								

## **CORRECTIVE ACTION LIST:**

Reference #	Sub-Standard Condition (Deficiency)	Corrective Action (Follow Up)	Responsible Party (Name)	Referred to LSC	Date Completed	Initialed
				🗆 Yes 🗆 No		
				🗆 Yes 🗌 No		

## **INSPECTION CHECKLIST**

Reference #	Sub-Standard Condition (Deficiency)	Corrective Action (Follow Up)	Responsible Party (Name)	Referred to LSC	Date Completed	Initialed
				□ Yes □ No		
				🗆 Yes 🗆 No		
				□ Yes □ No		
				□ Yes □ No		
				□ Yes □ No		
				□ Yes □ No		
				🗆 Yes 🗆 No		
				□ Yes □ No		
				□ Yes □ No		
				□ Yes □ No		
				🗆 Yes 🗆 No		
				□ Yes □ No		
				🗆 Yes 🗆 No		
				□ Yes □ No		
				🗆 Yes 🗌 No		