

## Tuskegee University Biosafety Compliance Checklist

Date: \_\_\_\_\_

Laboratory \_\_\_\_\_

Principal Investigator(s): \_\_\_\_\_

Inspected By: \_\_\_\_\_

Safety and Health Program	Yes	No	N/A	Comments
1. There is a written safety and health plan for employees that addresses anticipated cleanup activities and spill containment.				
2. The safety and health plan identifies, evaluates, and controls safety and health hazards, and provides emergency response.				
3. A person is designated with responsibility and authority to direct all hazardous waste and operations.				
4. There is comprehensive work plan that outlines normal operating procedures.				
5. There is a list of personnel who have access to the laboratory with functions and responsibilities identified.				
6. Biohazard signs are posted.				

<b>Personal Protective Equipment</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
1. Personal protective equipment (gowns, gloves, masks, goggles, etc.) is available and used to protect employees from hazards and potential hazards likely to be encountered.				
2. Personal protective equipment is based on the requirements and limitations of the site, and the hazards and potential hazards of the site.				
3. All personal protective equipment is disposed of according to OSHA guidelines.				
4. All non-disposable personal protective equipment is decontaminated, cleaned, laundered, and maintained or replaced as needed to ensure effectiveness.				
5. Clothing is disposed of or decontaminated before it is removed from the work zone.				
6. Other				

<b>Decontamination</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
1. A decontamination procedure has been developed, communicated to employees, and implemented prior to any employee or equipment entering work areas				

5. Other				
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<b>Biological Storage and Transport</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
1. All biological agents are clearly identified.				
2. The biosafety level of each biological agent is labeled/marked.				
3. Appropriate transporting containers (double packing) are used when transporting biological agents from one lab to another.				
4. Other				

<b>Waste Storage and Transport</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
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7. Other				
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