



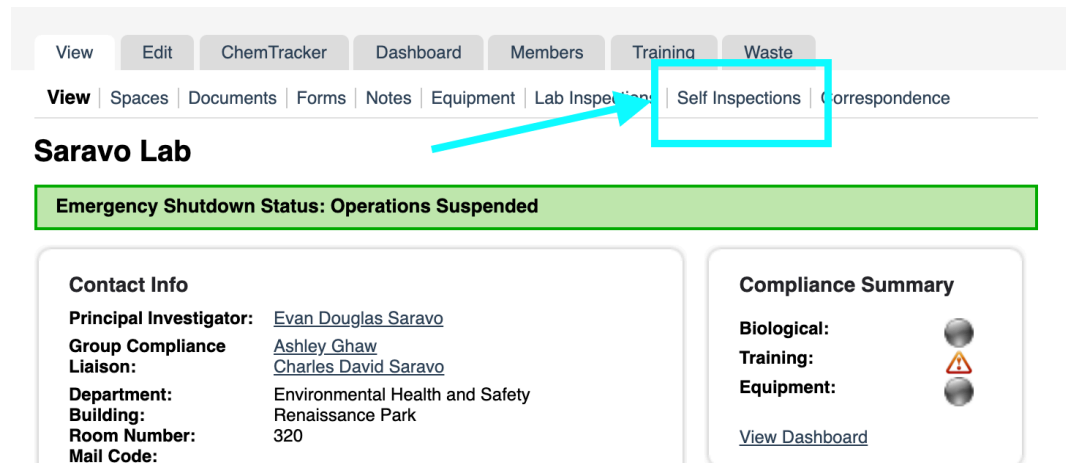
COVID-19 LABORATORY REOPENING SELF-INSPECTION GUIDE

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I. GROUP SELF-INSPECTIONS

SELF-INSPECTION LOG

To view all recent self-inspections performed on your group, visit your group’s self-inspection log by viewing your Lab Profile, then clicking on “Self -Inspections”.



View | Edit | ChemTracker | Dashboard | Members | Training | Waste

View | Spaces | Documents | Forms | Notes | Equipment | Lab Inspections | **Self Inspections** | Correspondence

Saravo Lab

Emergency Shutdown Status: Operations Suspended

Contact Info

Principal Investigator: [Evan Douglas Saravo](#)

Group Compliance Liaison: [Ashley Ghaw](#)
[Charles David Saravo](#)


Department: Environmental Health and Safety


Building: Renaissance Park


Room Number: 320

Mail Code:

Compliance Summary

Biological: 

Training: 

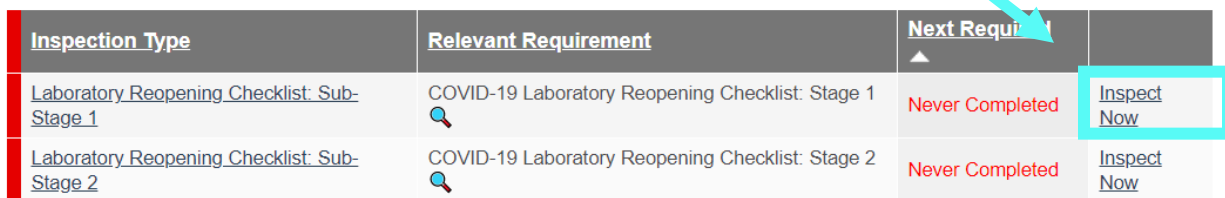
Equipment: 



[View Dashboard](#)

ADD A NEW SELF-INSPECTION

From your group’s self-inspection log, you will see your “Required Self Inspections” at the bottom of the screen. Select the “Inspect Now” link next to the self-inspection you would like to complete.

Required Self Inspections



Inspection Type	Relevant Requirement	Next Required	
Laboratory Reopening Checklist: Sub-Stage 1	COVID-19 Laboratory Reopening Checklist: Stage 1 	Never Completed	Inspect Now
Laboratory Reopening Checklist: Sub-Stage 2	COVID-19 Laboratory Reopening Checklist: Stage 2 	Never Completed	Inspect Now

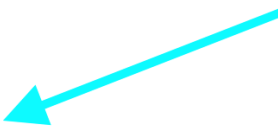
On the subsequent page, you will select the Inspection Type from the drop-down menu.

Select the appropriate “Laboratory Reopening Checklist” based on the current stage of reopening your lab is in.

Add New Self Inspection

Inspection Date:
04/24/2020

Inspection Type: *
Choose...
Please select the type of inspection that will be performed.



Inspected Groups

Please select the groups that you are inspecting.

- Saravo Lab
- Select All
- Lake Hall - 100A
- Lake Hall - 101

You will then identify the group spaces you are inspecting. Where applicable, add additional spaces using the “Lookup” box.

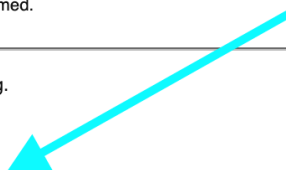
Add New Self Inspection

Inspection Date:
04/24/2020

Inspection Type: *
Choose...
Please select the type of inspection that will be performed.

Inspected Groups

Please select the groups that you are inspecting.

- Saravo Lab
 - Select All
 - Lake Hall - 100A
 - Lake Hall - 101
- 

Lookup

Add

Inspect

By default, when you select a response of “No” to an inspection question, the corrective action text that was pre-determined by your compliance team will be pre-populated to guide you in making the necessary corrections.

To add additional information, comments, or attachments to an item with an answer of “Yes” or “N/A”, select the “Add Details” link to the right of the question.

▼ **Findings Found** ←

Select findings to populate the Corrective Actions section with default text. This text can be edited prior to saving the Inspection Report.

▼ **Chemical**

	Yes	No	N/A	
Is the flammable storage adequate for quantities of flammable liquids present? ⓘ* (+2 Moderate)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Add Details
Are corrosive chemicals stored properly (corrosive cabinet or secondary containment)? ⓘ* (+2 Moderate)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Add Details
Are incompatible chemicals physically separated in storage areas? ⓘ* (+2 Moderate)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Add Details
Are all chemicals adequately labeled? ⓘ* (+1 Notice)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Add Details
Are all peroxide forming chemicals appropriately labeled and dated? ⓘ* (+3 Important)	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	Hide Details

Comments/Corrective Actions:

Old or undated peroxide formers were identified: Certain chemicals can form peroxides after prolonged storage (ethers, 1-4 dioxane etc.), making the bottle potentially shock sensitive. Record the date on the label when peroxide formers arrive in your lab. If you are unsure of the stability of any of these containers DO NOT OPEN THEM and contact EH&S immediately. Dispose of all peroxide formers within the range listed in the Peroxidizable Compounds Fact Sheet. Peroxide formers must be tested for peroxides and recorded on

Space(s): Select Spaces [Add Attachment\(s\)](#)

REVIEW COMPLETED SELF-INSPECTION

In the final step, you will be able review your report and make any necessary edits before submitting.

View

Edit

Self-Inspection 04/24/2020

Your *Self Inspection* has been created.



Inspected Lab: [Saravo Lab](#)

Groups/Spaces: [Lake Hall - 100A](#)
[Lake Hall - 101](#)
[Saravo Lab](#)

Primary Contact: [Evan Douglas Saravo](#)
[Christina Ann Kasauskas](#)

Compliance Liaison: [Ashley Ghaw](#)
[Charles David Saravo](#)

Inspection Type: Chemical Safety Self-Inspection

Inspected By: [Christina Ann Kasauskas](#)

- Findings:**
- (041) Old or undated peroxide formers were identified
 - (101) Waste management issues identified

II. INSPECTION REPORT

IDENTIFY THE SPACES INSPECTED

The box in the upper left-hand corner of the inspection report shows the Group spaces that were included in the inspection.

Self-Inspection 04/13/2020

Inspected Lab:	Saravo Lab	Findings:
Groups/Spaces:	<div style="border: 2px solid cyan; padding: 2px;"> Lake Hall - 100A Lake Hall - 101 Saravo Lab </div>	
Primary Contact:	Evan Douglas Saravo Christina Ann Kasauskas	<ul style="list-style-type: none"> • (003) Personnel are not washing their hands • (004) Supplies for hand-washing are not readily available
Compliance Liaison:	Ashley Ghaw Charles David Saravo	
Inspection Type:	General Laboratory Safety Self-Inspection	
Inspected By:	Evan Douglas Saravo	

FINDINGS SUMMARY

The “Findings” box provides a summary of the items identified in the inspection.

Self-Inspection 04/13/2020

Inspected Lab:	Saravo Lab	Findings:
Groups/Spaces:	<div style="border: 2px solid cyan; padding: 2px;"> Lake Hall - 100A Lake Hall - 101 Saravo Lab </div>	
Primary Contact:	Evan Douglas Saravo Christina Ann Kasauskas	<ul style="list-style-type: none"> • (003) Personnel are not washing their hands • (004) Supplies for hand-washing are not readily available
Compliance Liaison:	Ashley Ghaw Charles David Saravo	
Inspection Type:	General Laboratory Safety Self-Inspection	
Inspected By:	Evan Douglas Saravo	

INSPECTION FINDING COMMENTS AND CORRECTIVE ACTIONS

The corrective action text and comments added by your inspector will help to provide details about the item identified. Where applicable, your inspector will indicate which group spaces the item was found in, or attach any relevant documents or photos. Any attachments to a question that was marked “Yes” will show in the “Remarks” section.

Findings

1. (003) Personnel are not washing their hands

Comments/Corrective Action(s):

Personnel are not washing their hands: Be sure to wash hands when leaving the lab, especially after handling biological materials even if gloves were worn.

Corrective Actions: Ensure personnel are washing their hands before leaving the laboratory and after handling biological materials.

Space(s):

- [Lake Hall - 100A](#)

2. (004) Supplies for hand-washing are not readily available

Comments/Corrective Action(s):

Supplies for hand-washing are not readily available: laboratories must have a hand-washing sink available with soap and paper towels.

Corrective Actions: Please ensure hand-washing sinks are always stocked with soap and paper towels.

Space(s):

- [Lake Hall - 100A](#)

Remarks

The following remarks have been recorded for the finding(s) below.

1. (086) Required safety training has not been completed by all lab members

Attachment(s):

- [Saravo_Lab_Trainin...138.docx](#)