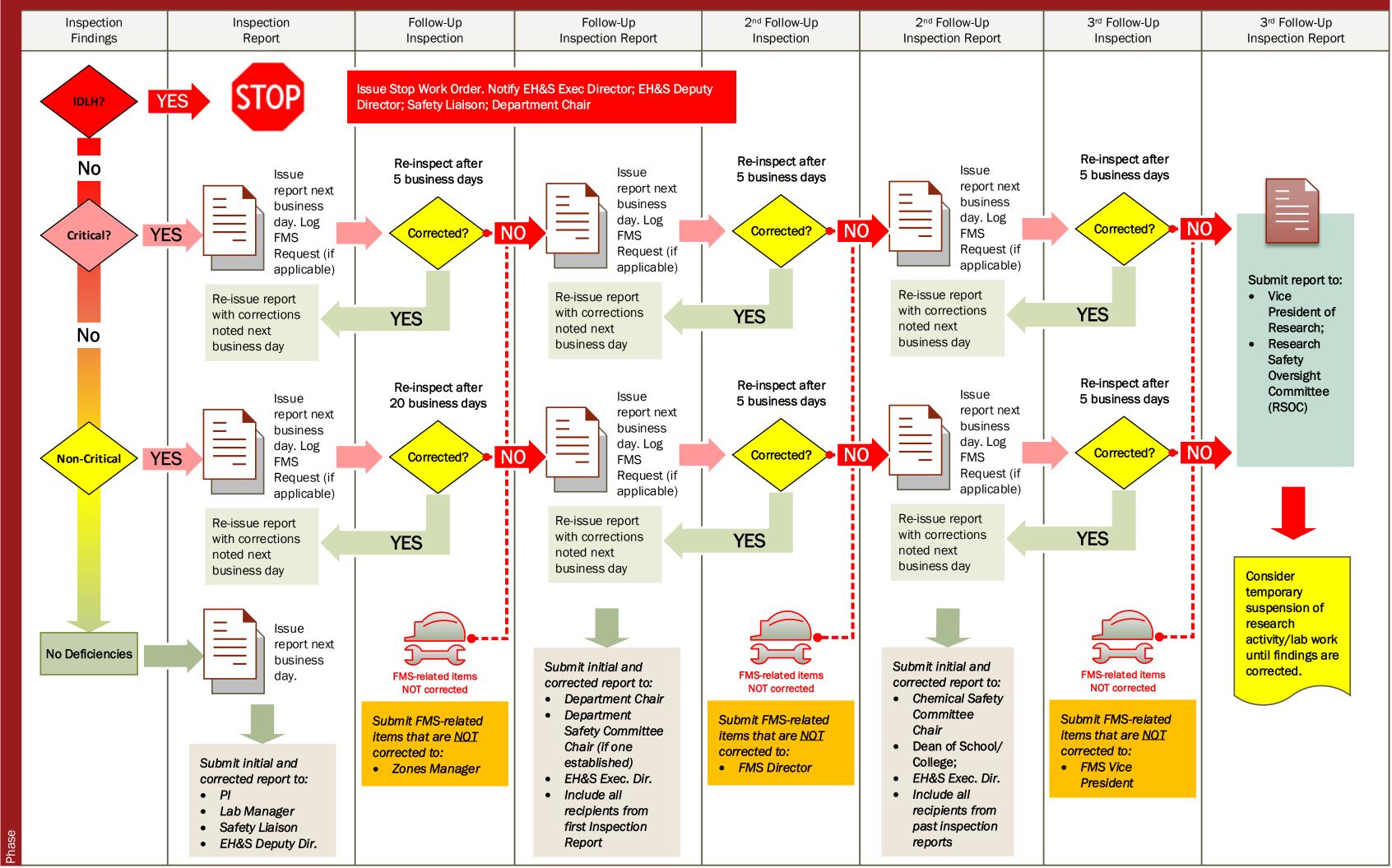
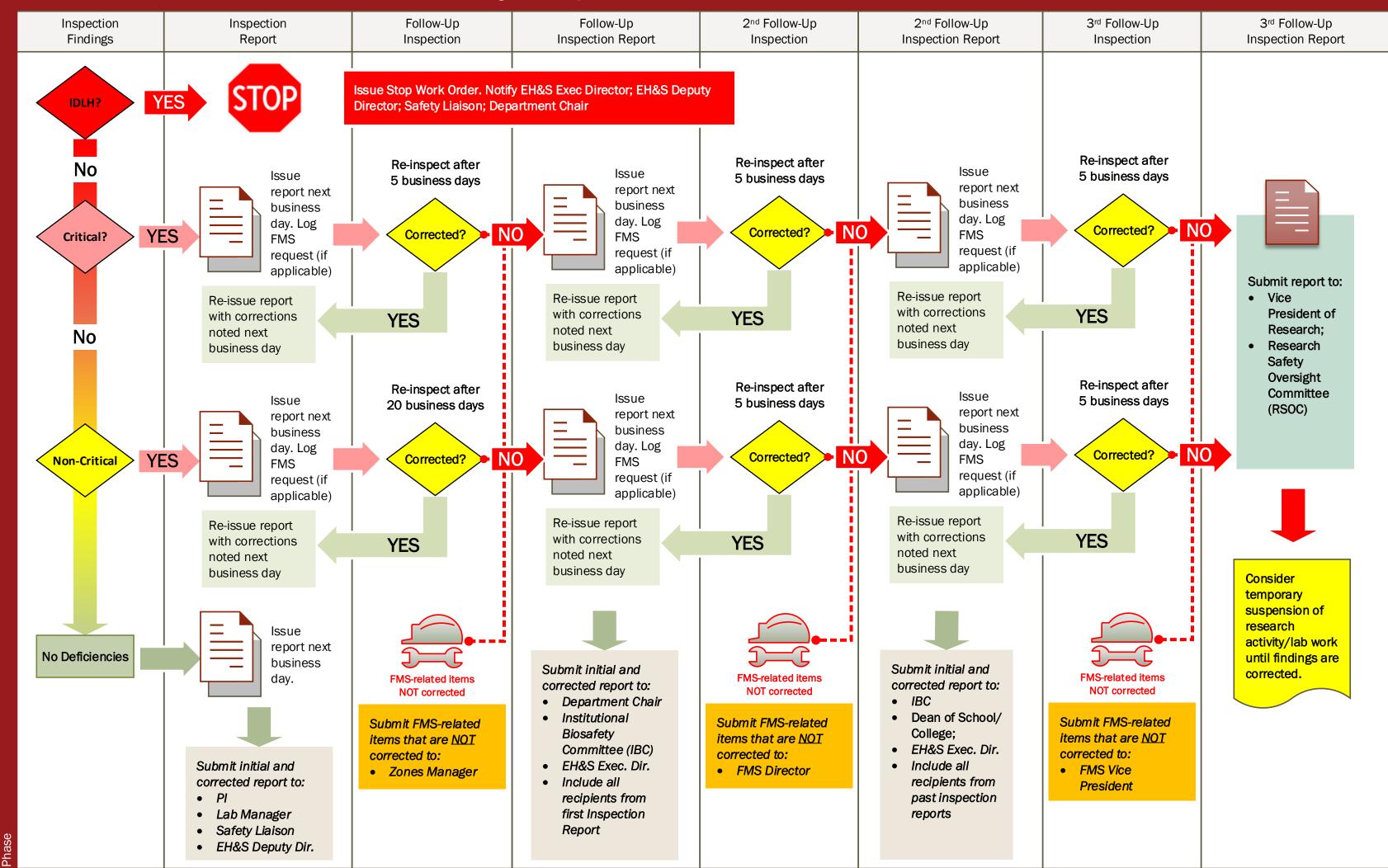
Laboratory Safety Inspection Process Flow Chart



Biosafety Inspection Process Flow Chart



Radiation Safety Inspection Process Flow Chart Inspection Inspection Follow-Up Follow-Up 2nd Follow-Up 2nd Follow-Up 3rd Follow-Up 3rd Follow-Up **Findings** Report Inspection Inspection Report Inspection Inspection Report Inspection Inspection Report **STOP NOTE:** Permit remains suspended by RSC until Level 3 NO YES Corrected? reinstated. Radioactive materials confiscated. Critical? Radiation-producing devices locked out. Receive Plan of Action within 15 days to Submit corrected report prevent recurrence. PI presents plan to RSC; permit suspended to list of recipients in "2nd] YES Follow-Up Inspection until reinstated by RSC NO Retraining by RSO required Report" column Radioactive materials confiscated, Re-inspect after Re-inspect after Radiation producing devices locked out. 5 business days 5 business days **NOTE:** Permit suspended by RSC Issue Issue report next until reinstated. Radioactive report next Level 2 Corrected? NO YES Corrected? NO business business materials confiscated. Radiation-Critical? day. day. producing devices locked out. Submit report to: Vice Re-issue report Re-issue report President of with corrections YES with corrections YES Research; noted next noted next NO Research business day business day Safety Oversight Re-inspect after Re-inspect after Re-inspect after Committee 5 business days 5 business days 20 business days (RSOC) Issue Issue Issue report next Level 1 report next report next NO **Corrected?** Corrected? NO NO YES Corrected? business Nonbusiness business day. **Critical** day. day. Re-issue report Re-issue report Re-issue report with corrections with corrections with corrections YES YES YES noted next noted next noted next business day business day business day Consider temporary suspension of research activity/lab work Submit initial and Submit initial and until findings are Submit initial and corrected report to: corrected. corrected report to: corrected report to: No Deficiencies RSC Chair EH&S Exec. Dir. Include all Dean of School/ Department Chair recipients from College; RSC first Inspection • Include all recipients EH&S Deputy Dir. from past inspection Report Files reports