CLS H&S Working Group Meeting Minutes

Meeting held on Tuesday 25th August 2009 at 2pm

Apologies

Present Lisa Grayson (LG) Irene Blair (IB) Monica Lacey (ML)

Action 1. Previous Minutes Accepted as a true and accurate account. Matters Arising: 25th February 2005 AOCB IB vi. IB still to arrange Evac Chair refresher training. 31st May 2007 AOCB 6. LG i. Fire Warden/Marshal Procedures still to be documented and posted on the H&S web. 26th September 2007 2. DSE Risk Assessment Progress DSE assessments for SLSLT admin staff have been completed. 31st October 2007 **7. AOCB** ii. Bittrex non-responders have been face-fit tested along with a two Lab Managers that had not been tested before. 28th February 2008 7. AOCB LG iv. LG still to check with Safety Services on Syber Safe gel disposal. 26th March 2008 3. Dark Room Ventilation and Waste LG ii. LG still to send details of the fix/developer filtration unit to Safety Services for their consideration. 26th June 2008 3. Next month's Big H&S Issue LG LG still to put phenol info on web. 28th August 2008 8. AOCB i. LG still to draft risk assessment for the use of syringe needles. LG 5th December 2008 2. Monthly Review of Accident/Incident Reports LG iii. LG still to draft SOP for suspected gas leak and circulate to the Lab Managers once finalised. 3. AOCB i. SLSLT paying for own replacement office chairs. 28th January 2009 3. AOCB IB/LG ii. IB/LG still to produce a visual, simplified waste disposal guide. 23rd February 2009 & 25th March 2009 2. Accidents/Incidents/Near Misses iii. Advice on sharp edges of MAT cabinet work trays will be included in training video. 27th May 2009 2. Minor amendments to H&S Policy document LG updated PDF and web versions of Policy. 3. Unpacking of goods in Stores LG and IB still to agree a date with the Stores Manager to discuss risk assessment, SOP and training. LG LG/IB still to write up Stores inspection report/risk assessment from previous visit. 4. Acquisition, storage, use and disposal of explosives LG still to put explosives information on the web and bring to the attention of the Lab Managers. LG 5. Web Site i. LG to put an account of the latest Eppendorf centrifuge fire incident on the H&S web site. LG ii. LG to put an account on the web site of the fatal accident involving use of a pyrophoric chemical. LG 7. AOCB i. LG still to draft assessment for formaldehyde release during fumigation. LG ii. IB still to arrange a Field Trip First Aid course. IB vii. LG still to supply ML with a copy of the SLSLT Disaster Recovery plan with home phone numbers LG blanked out. ix. LG still to arrange meeting to discuss Mortuary and Plastination H&S issues. LG

• 27 th May 2009	
2. Amendment to BTC and Proposal to set up Database	
Basic H&S Trainers have been emailed with new versions of BTC and guide for trainers. LG still to set up BTC database.	LG
3. LN2 Risk Assessment, SOPs and O2 Depletion Monitor Checklists	
LG sent email instructing facility managers to complete O2 monitor weekly checklist. LG to organise	LG
battery/sensor replacement for July/August. 4. Letter to PIs re H&S Responsibilities	
LG still to email IRL suggesting that letter is sent to all existing PIs from MAJF and included in induction pack	LG
from now on.	
5. CLS Dangerous Substances Register	LG
LG still to expand the register to cover all controlled or licenced activities/substances. 7. New Signing In/Out Sheet for E&B	10
Group decided that the modified sheet is not going to fit in with the established visitors singing in/out procedure.	
Alternatives were discussed. LG/IB to consult Receptionists. 8. Move H&S Web Site to CLS Wiki	LG/IB
LG confirmed that IT staff are happy for the H&S web site to migrate to the CLS Wiki.	
9. Completing DSE Assessments On-line	
LG proposed that, rather than complete DSE assessments on line, we continue to use the paper form and LG scans them in for attaching to individuals' staff records. Group approved.	
11. H&S Comment/Suggestion Slips & SUSA Cards	
IB collected June's cards. Only two cards submitted. One asked for corridors to be constructed to prevent people	
using the labs as thoroughfares. Unfortunately, this is not reasonably practicable. The other card complained	
about people eating cooked food in a shared office. This should be dealt with at a local level. 12. AOCB	
Group inspected glass upstand in the Atrium and informed Terry Sweeney that they approved.	
2. SOP for Fire Call Point Testing	
IB to draft a SOP for this and circulate to Fire Marshals/Wardens to ensure they all know how to carry out fire call	IB
point testing.	
3. Simplified Version of Accident Report Form	
Group considered Stella Mitchell's request for a simplified report form for recording minor accidents/incidents in the	
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