

INTRODUCTION			
Date of Inspection:	28 th June 2007		
Area Inspected:	WTB Floor M Tissue Culture Facilities, room ML4-42		
Facility Users:	Gene Regulation and Expression and Lane Lab		
Lab Manager:	John Bowman	Biological Safety Adviser:	Joost Zomerdijk
Name of Inspector(s):	Ian Scragg, Lisa Grayson, Irene Blair		
Objective of Inspection:	To identify any instances of non-compliance with the relevant H&S policies and procedures.		
OBSERVATIONS & REMEDIAL ACTION REQUIRED			DUE DATE
<p>General Observations</p> <ul style="list-style-type: none"> All required signs and SOPs are in place and clearly displayed. Suites well organised and reasonably clean and tidy. Ante room very tidy. Step ladder provided for reaching high shelves. (Storage at height unavoidable due to lack of space.) Waste containers used correctly. First Aid kit available in ante room. <p>Points Requiring Action</p> <ul style="list-style-type: none"> Mixture of latex and nitrile gloves in use. CLS H&S/Safety Services to review policy on latex gloves. Training in operation of TC facilities is given but not recorded. Common problem. CLS H&S to address. GM risk assessments are place but no assessments for other TC suite activities. Common problem. CLS H&S to address. “Mycoplasma Off” spray is in use. Contains glutaraldehyde, a known sensitiser. LG to obtain data sheet and do a risk assessment. If use of this spray presents a significant risk CLS H&S will investigate alternatives. Lab coat worn by the one worker that was present at the time. However, lab coats are not routinely worn by all TC workers. (<i>Pete Downes email, issued to all personnel on 13/12/06, clearly states that “lab coats should always be worn by staff when working in a laboratory environment”.</i>) Senior staff to ensure the CLS policy on lab coats is adhered to. CO2 incubators are not being periodically checked for leaks. Complex wide issue. LG to check status with LMG. 			<p>end Aug 06</p> <p>end 2007</p> <p>end 2007</p> <p>end July 07</p> <p>as of now</p> <p>end Aug 07</p>
SIGNATURES & DATE OF NEXT INSPECTION			
Signature of Inspector(s):			
Date of Next Inspection:			