RLOTTE – MECKLENBURG POLICE DEPARTMENT e Lab BiologySection Inspection Form (4200)			
	Yes	No	
Office and General Laboratory Area			
1. Are the counter tops clean and free of unnecessary clutter?			
<ol><li>Are the floors clean and free of unnecessary clutter?</li></ol>			
3. Are exits clear of obstructions?			
4. Are shelves orderly and free of unsafe objects?			
5. Are chemicals that are out only those which are in use and in			
amounts as small as practical?			
6. Are the sharps containers filled past capacity?			
<ol> <li>Are general waste containers free of unprotected sharps and/or biological waste?</li> </ol>			
<ul><li>and/or biological waste?</li><li>8. Are sinks clean and free of unnecessary objects?</li></ul>			
9. Is the lighting functioning properly?			
10. Are adequate signs (Exit, Biohazardous, etc) posted and			
visible?			
	Yes	No	
Laboratory Equipment	1		
1. Does electrical equipment (i.e. cords and connections) appear			
to be in good condition? 2. Is lab equipment stored properly?			
<ol> <li>Is lab equipment stored properly?</li> <li>Is the lab free of unauthorized electrical equipment?</li> </ol>			
4. Is the lab free of extension cords being used in place of			
permanent wiring?			
Safety Equipment	Yes	No	
1. Have the eyewash stations been checked?	ĺ		
2. Has the safety shower been checked?			
3. Are the fire extinguishers filled and checked?			
4. Is the first aid kit properly supplied?			
5. Are the spill kits properly supplied?			
6. Is adequate PPE available?			
7. Are MSDS sheets up to date and available?			
8. Is the Crime Lab Safety Manual available?			
9. Are emergency numbers readily available?			
	Yes	No	
Chemical Hoods(4)			
1. Has the air flow been checked?			
2. Are chemicals designated for the hood properly stored and			
labeled?			
<ol> <li>Is the hood area clean and free of unnecessary clutter?</li> <li>Is the sink clean and free of unnecessary chiests?</li> </ol>			
<ul><li>4. Is the sink clean and free of unnecessary objects?</li><li>5. Is the lighting functioning properly?</li></ul>			
	Yes	No	
Biohazard Hoods(4)			
1. Has the air flow been checked?			
2. Are any chemicals present in the hood?			
3. Is the hood area clean and free of unnecessary clutter?			
<ol> <li>Is the sink clean and free of unnecessary objects?</li> </ol>			
5. Is the lighting functioning properly?			

Appendix IV - Crime Lab Micro Analysis Section Inspection Form (4200) Issuing Authority – Safety Officer Revised: 11/15/11 Page 1 of 3

Ch	emical Storage Area			
1.	Are chemicals stored in appropriate containers?	l		
2.	Are containers properly labeled?			
3.	Are chemicals stored at eye level or below?			
4.	Are chemicals separated by hazard classification and			
	reactivity?			
5.	Are chemicals that need refrigeration properly stored?			
6.	Have outdated chemicals been disposed of?			
		Yes	No	
Off	ice Area (4202)			
1.	Are the counter top areas clean and free of unnecessary			
	clutter?			
2.	Is the floor clean and free of unnecessary clutter?			
3.	Is the entrance/exit clear of obstructions?			
4.	Is the lighting in the room functioning properly?			
		Yes	No	
Cle	an Room (4204)			
1.	Are the counter top areas clean and free of unnecessary			
	clutter?			
2.	Is the floor clean and free of unnecessary clutter?			
3.	Is the entrance/exit clear of obstructions?			
4.	Is the sink clean and free of unnecessary objects?			
5.	Is the ventilation system functioning properly?			
6.	Is the lighting in the room functioning properly?			
		Yes	No	
	an Room (4205)			
1.	Are the counter top areas clean and free of unnecessary			
0	clutter?			
2.	Is the floor clean and free of unnecessary clutter?			
3.	Is the entrance/exit clear of obstructions?			
4.	Is the sink clean and free of unnecessary objects?			
5.	Is the ventilation system functioning properly?			
6.	Is the lighting in the room functioning properly?			
~	an Daam (4208)	Yes	No	
	an Room (4208)	I		
1.	Are the counter top areas clean and free of unnecessary			
0	clutter?			
2.	Is the floor clean and free of unnecessary clutter?			
3.	Is the entrance/exit clear of obstructions?			
4. F	Is the sink clean and free of unnecessary objects?			
5.	Is the ventilation system functioning properly?			
6.	Is the lighting in the room functioning properly?			
		Vaa	Ne	
	an Room (4206)	Yes	No	
	Are the counter top areas clean and free of unnecessary			
1.	clutter?			
	Is the floor clean and free of unnecessary clutter?			
n				
2.	•			
3.	Is the entrance/exit clear of obstructions?			
	•			

	_		Yes	No	
		idence Room (4207)		1	
	1.	Is the floor clean and free of unnecessary clutter?			
	2.	Is the entrances/exits clear of obstructions?			-
	3.	Are the counter top areas clean and free of unnecessary			
	4.	clutter? Are shelves orderly and free of unsafe objects?			-
	4. 5.	Is the lighting in the room functioning properly?			
	5.				
			Yes	No	
	Co	oler (1), Freezers (2), and Refrigerators (2)			_
	1.	· · · · · · · · · · · · · · · · · · ·			_
	2.				_
	3.	, ,			_
	4.				_
	5.	Is the lighting functioning properly?			
			Yes	No	
	Da	rk Room (4209)			
	1.	Are the counter top areas clean and free of unnecessary			
		clutter?			
	2.	Is the floor clean and free of unnecessary clutter?			
	3.	Is the entrance/exit clear of obstructions?			
	4.	Are shelves orderly and free of unsafe objects?			
	5.	Are chemicals used in the bench area limited to amounts as			
		small as practical?			
	6.	Are sinks clean and free of unnecessary objects?			
	7.	Is the lighting in the room functioning properly?			-
	0.		Yes	No	
		brage Room (4211)		1	
	1.	Are the counter top areas clean and free of unnecessary clutter?			
	2.	Is the floor clean and free of unnecessary clutter?			
	2. 3.	Is the entrance/exit clear of obstructions?			
	3. 4.	Are shelves orderly and free of unsafe objects?			
	4. 5.	Are chemicals used in the bench area limited to amounts as			
	5.	small as practical?			
	6.	Are sinks clean and free of unnecessary objects?			
	7.	Is the lighting in the room functioning properly?			
Comments:					<u> </u>
Compacting A -	tion				
Corrective Ac	tion:				
Insp	ected	l By: Date:			