

Laboratory Exit Checklist

General								
Building			Room(s) #					
Principal Investigator			Email					
Please complete the section	n on the							
right if any students or emp	ployees	Supervisor's Name						
will continue to work in this space		•						
after PI departure. Make sure that a								
supervisor is designated to		Office Phone Number						
the safety responsibilities u		office Fridite Frances						
lab is fully decommissioned	d or re-							
assigned to a new PI. Pleas	se provide							
the new supervisor's name for		Emergency Phone Number	r					
safety plan update.								

Equip	oment/Space	Yes	No	N/A	Actions Taken/When
1	All equipment that may contain any hazardous material (bio, rad, chem) or have any potential contamination/been exposed to hazardous material are cleaned/disinfected/decontaminated and posted before move or disposal.				
2	All equipment that is to be submitted to Surplus that may contain any hazardous material (bio, rad, chem) or have any potential contamination / been exposed to hazardous material are cleaned and posted with an EHS Equipment Safety Clearance Form (Appendix C in Laboratory Safety Manual) for maintenance or surplus.				
3	All hard-wired equipment has been disconnected (by a qualified person) and power source disabled.				
4	All Lasers have been cleaned & EHS notified of disposal.				
5	All glassware has been cleaned and disinfected/transferred/disposed of.				
6	All work surfaces, including, lab benches/drawers/cabinets/sinks have been cleaned and are free of spilled materials or contamination.				
7	All fume hoods are empty and cleaned or decontaminated if needed.				
8	All biosafety cabinets are empty and decontaminated.				

NORTH CAROLINA CENTRAL UNIVERSITY • 507 GEORGE STREET • DURHAM, NC 27707 • EMAIL $\underline{\text{ehs@nccu.edu}}$ TELEPHONE 919-530-7125 $\underline{\text{https://nccu.edu/ehs}}$

9	All refrigerators/freezers/cold rooms have been		
	emptied and cleaned/disinfected.		
10	All shared spaces have been emptied and cleaned.		
11	All safety cabinets (flammable, corrosive, etc.) have		
11	been emptied and cleaned.		
12	All hazardous materials have been transferred or		
12	disposed of appropriately.		
13	All non-hazardous waste (broken glass boxes,		
13	sharps containers, trash, etc.) disposed of properly.		
14	All bench paper / signs / artwork have been		
14	removed and disposed of.		
	All safety signage (bio, rad, or chemical) on		
15	equipment has been removed or defaced after		
	decontamination.		
16	All unwanted books, papers, notebooks, trash, etc.		
10	have been recycled or removed.		
	Lab-specific fire suppression systems have been		
17	decommissioned (Building Maintenance and		
	Operation).		

Chem	nical	Yes	No	N/A	Actions Taken/When
1	All chemicals have been removed from cabinets, shelving, fume hood/all shared areas and discarded or transferred.				
2	All chemicals being transferred to other departmental researchers have been properly packaged and removed from the space.				
3	All chemicals being transferred to another location, on campus or off campus have been properly packed by a certified vendor for transport.				
4	All empty containers have been triple rinsed and disposed of appropriately.				
5	All unwanted hazardous materials have been removed (<u>Hazardous Waste Pickup Request</u>).				
6	All gas cylinders have been returned to vendor.				
7	All equipment that contained or is suspected of containing mercury has been identified and submitted for disposal (<u>Hazardous Waste Pickup Request</u>).				

Biolog	gical	Yes	No	N/A	Actions Taken/When
1	All biological waste has been disposed of correctly				
1	(chemical treatment or autoclave).				
2	All work surfaces, floors and equipment have been				
	cleaned with appropriate disinfectant(s).				
3	All biological materials have been transferred/				
3	disposed as biological waste				
	All select agents have been inactivated				
4	appropriately & disposed of in accordance with				
	biosafety protocols.				
5	EHS biosafety section has approved the				
	termination of IBC protocol				

NORTH CAROLINA CENTRAL UNIVERSITY • 507 GEORGE STREET • DURHAM, NC 27707 • EMAIL ehs@nccu.edu • TELEPHONE 919-530-7125 https://nccu.edu/ehs

Contr	olled Substances	Yes	No	N/A	Actions Taken/When
1	All materials have been disposed in accordance with State and Federal regulations.				
2	All Licenses have been terminated.				

Rad	Radioactive Materials/Equipment		No	N/A	Actions Taken/When
1	All radioactive materials have been disposed of appropriately.				
2	The closeout survey has been completed & approved by EHS radiation safety.				
3	All radiation producing devices being disposed, have had the appropriate steps for removal and disposal approved by the EHS Radiation Safety Officer				

Shipp	oing Research Materials (outside NCCU)	Yes	No	N/A	Actions Taken/When
1	Personnel are certified by DOT/IATA to ship or EHS has been contacted.				

Signatures

Principal Investigator

Department Head

Environmental Health and Safety