

You will receive an email from SAM once your inspection has been completed and deficiencies were noted.

**NOTE:** All deficiencies must be corrected and cleared through SAM. You can access any given deficiencies by clicking on the **SAM link** provided in the email and then by clicking on the **Safety Inspections icon**, followed by the **PI Deficiency List**.



Inspections

Perform Self-Inspection

PI Deficiency List (3)  
Inspection History

sam@ehs.utah.edu

Health and Safety Compliance Inspection Deficiencies

EHS personnel conducted a health and safety compliance inspection (Insp. # 39126). Deficiencies were noted and must be corrected by the deadlines identified.

For a list of inspection deficiencies and corrective action deadlines login to the Safety Administrative Management System (SAM) using the link below:

[Safety Administrative Management System](#)

**Record all corrective actions for each noted deficiency within the SAM system.** Failure to correct deficiencies by the deadlines may result in escalation.

Thank you,

EHS

#### Findings for Inspection: 39126

Code	Deficiency	Location	Recommendation	Observations	Correct By Date
C2	Unwanted materials containers are properly labeled.	00225 / 0605 - Environmental Health & Safety	Unwanted chemical containers must be labeled with the words "Unwanted Materials", the contents of the container, the hazard(s) or warning word associated with the material, and the accumulation start date. Unwanted Materials labels can be found on the EHS website at: <a href="https://d2vxd53ymoe6ju.cloudfront.net/wp-content/uploads/sites/4/2021/07/19115553/unwanted-materials-label.pdf">https://d2vxd53ymoe6ju.cloudfront.net/wp-content/uploads/sites/4/2021/07/19115553/unwanted-materials-label.pdf</a>	Chemical bottle in room 225 top shelf is illegible.	09/26/2022

The screen will list the responsible party (PI/Group), the noted location, recommendations, comments/observations and regulatory references regarding the deficiency.

Scroll down the page to enter your **Corrective Action Response**. Be as detailed as possible and provide an uploaded photo file if necessary.

Violation Deficiency Information

Assign Date

9/19/2022

Inspection Date

9/19/2022

Correct By Date

9/26/2022

Inspector

Jill Frei

Responsible Party

PI

Deficiency Value

0

Lab/Building Name

0605 - Environmental Health & Safety : 00225

PI(s)

PI Name	Permit #	Responsible Individual
TEST. PI, TEST P.I	B-00335	<input type="checkbox"/>
TEST. PI, TEST P.I	C-01515	<input type="checkbox"/>
TEST. PI, TEST P.I	F-00000	<input type="checkbox"/>

Pictures (0)

Use Camera

Add Photo

Category

Lab Periodic Inspection

Deficiency

Unwanted materials containers are properly labeled.

Recommendation

Unwanted chemical containers must be labeled with the words "Unwanted Materials", the contents of the container, the hazard(s) or warning word associated with the material, and the accumulation start date. Unwanted Materials labels can be found on the EHS website at: <https://d2vxd53ymoe6ju.cloudfront.net/wp-content/uploads/sites/4/2021/07/19115553/unwanted-materials-label.pdf>

Comments / Observations

Chemical bottle in room 225 top shelf is illegible.

Regulatory Reference

Please Enter Response to Violation Deficiency Below

\*Response

I have corrected this violation and included a photo of new label

\*Response Date

9/20/2022

\*Corrected By

Frei, Jill

Submit To Inspector


Cancel

Write your detailed corrective action response in the **Response** box.

**NOTE:** All areas with red asterisks are required entries.

Please Enter Response to Violation Deficiency Below


\*Response

\*Response Date  

\*Corrected By

If there is more than one noted deficiency click on **Submit to Inspector & View Next**. Otherwise, you may continue and click on **Submit to Inspector**.


You will receive an email from SAM confirming your **Inspection Corrective Action Response**. Your assigned inspector will review your response and determine if further action is needed or if the deficiency has been sufficiently corrected.




Tue 9/20/2022 5:54 AM

sam@ehs.utah.edu

Inspection Response(s) for Inspection #39126

To  Jill Frei

Cc  Jill Frei

PI Name: **TEST. PI, TEST P.I**

Responsible Individual(s): **TEST. PI, TEST P.I**

Lab/Location: **N/A**

Deficiency Description: **Chemical Hygiene Plan/Lab Safety Plan has been reviewed, signed and dated annually.**

Inspection #: **39126**


Response: **I have completed the annual review and uploaded in SAM**

Corrected By: **Frei, Jill**

If the **Inspection Response** was not approved or if there is other action required, you will receive an email from SAM stating requesting additional information and the reason in the **Comment Section**.

sam@ehs.utah.edu

Inspection #39126: Additional Information



**Inspection:** 39126

**Deficiency:** C2: Unwanted materials containers are properly labeled.

**Answer:** Def/Violation

**Recommendation:** Unwanted chemical containers must be labeled with the words "Unwanted Materials", the contents of the container, the hazard(s) or warning word associated with the material, and the accumulation start date. Unwanted Materials labels can be found on the EHS website at: <https://d2vxd53ymoe6ju.cloudfront.net/wp-content/uploads/sites/4/2021/07/19115553/unwanted-materials-label.pdf>

**Observations/Notes :** Chemical bottle in room 225 top shelf is illegible.

**Lab/Building:** 0605:00225

**Checked By:** Jill Frei

**Comments:** Please provide a photo of the chemical label on the container

[Click Here To Log On](#)

If the **Inspection Response** was approved, you will receive a SAM email notification with the approved date.

sam@ehs.utah.edu  
Inspection #39126: Approved



**Inspection:** 39126

**Deficiency:** D17: Profile assessment was completed in SAM prior to inspection.

**Answer:** Def/Violation

**Recommendation:** A profile assessment for the current year is required to be completed in SAM prior to the on-site EHS inspection.

**Observations/Notes :** No 2022 Profile submitted

**Lab/Building:** N/A

**Checked By:** Jill Frei

**Date Approved:** 9/26/2022

**Comments:** This has been completed and submitted

[Click Here To Log On](#)