**EHS Registration #:**

**Expiration Date:**

**STANDARD OPERATING PROCEDURE/APPROVAL FORM**

**FOR HIGHLY TOXIC MATERIALS**

**Instructions:** Please complete this form to request approval to use and possess highly toxic material from the University Chemical Hygiene Committee as required by Chapter 12 of the University Chemical Hygiene Plan and University Policy 7-37.

**Submit a separate form for each chemical.** Copies of the current guidelines and Chemical Hygiene Plan are available at the DEHS web site: <http://www.udel.edu/ehs>. For questions, please contact the University Chemical Hygiene Officer at 831-8475.

**Form Updated: August 2015**

**Please attach a detailed synopsis of how this material will be used in your research.**

**Section I – Information**

|  |
| --- |
| 1. Principal Investigator(s):
 |
| 1. E-Mail Address:
 |
| 1. Department:
 |
| 1. Address:
 |
| 1. Phone Number:
 | 1. Fax Number:
 |
| 1. Lab(s) to be Used:
 |
| 1. Chemical:
2. CAS number:
 |

**Section II – Use and Storage**

**A. Purchasing**

All purchases of this material must have approval from the Principal Investigator (PI) or authorized personnel before ordering. The user is responsible to ensure that a current Safety Data Sheet (SDS) is obtained unless a current one is already available within the laboratory. Quantities of this material will be limited to      , and/or the smallest amount necessary to complete the experiment.

**B. Authorized personnel**

Please select the general categories of personnel who could obtain approval to use this material:

|  |  |  |
| --- | --- | --- |
| 1. [ ]  Principal Investigator
 | 1. [ ]  Graduate Students
 | 1. [ ]  Undergraduates
 |
| 1. [ ]  Technical Staff
 | 1. [ ]  Post Doctoral Employees
 |
| 1. [ ]  Other (Describe):
 |

Please list the specific personnel and their approval level (Attach an addendum to this form for additional personnel):

**NOTE: The Principal Investigator must be aware of all purchases of this material. The Principal Investigator must assure the there is not an exceedance of the quantity limits.**

|  |  |  |
| --- | --- | --- |
| 1.
 | [ ]  Purchase | [ ]  Use the Material |
| 1.
 | [ ]  Purchase | [ ]  Use the Material |
| 1.
 | [ ]  Purchase | [ ]  Use the Material |
| 1.
 | [ ]  Purchase | [ ]  Use the Material |
| 1.
 | [ ]  Purchase | [ ]  Use the Material |

The Principal Investigator will update this section when any personnel changes occur. If changes occur, document the changes (include the record of training of additional personnel) in the laboratory’s files and submit an addendum to the University Chemical Hygiene Officer with all training documentation.

**C. Storage**

Materials will be stored according to compatibility and label recommendations in a designated area.

1. Please list compounds that this chemical is incompatible with:
*
1. Please list special storage requirements (I.E.: Refrigerated, Inert Atmosphere, Desiccated, etc.):

*
1. Please list specific storage area (This Area Must be Marked and Labeled):

Storage areas will be inspected by laboratory personnel on a regular basis. Personnel will check for safety concerns such as improper storage, leaking/damaged container(s), damaged labels, quantities in excess of approved limits, theft/disappearance of material, etc. The inspector will also determine if an inventory reduction is possible. The Principal Investigator will designate one individual to complete this inspection.

1. Please select an inspection frequency:

|  |  |
| --- | --- |
| [ ]  Weekly | [ ]  Biweekly |
| [ ]  Bimonthly | [ ]  Monthly |

 **D. Use location:**

Materials shall be used only in the following designated areas.

Check all that apply:

|  |
| --- |
| 1. [ ]  Demarcated Area in Lab (Describe):
 |
| 1. [ ]  Fume Hood
 | 1. [ ]  Glove Box
 |
| 1. [ ]  Other (Describe):
 |

E Procedural Steps:

1.

**Section III – Personnel Safety and Protection**

**A. Training requirements:**

All users must demonstrate competency and familiarity regarding the safe handling and use of this material prior to purchase. The Principal Investigator is responsible for maintaining the training records for each user of this material. Training should include the following:

1. Review of current Safety Data Sheet
2. Chemical Hygiene/Right-To-Know
3. Chemical Waste Management
4. Highly Toxic Chemical Safety Training

 5. Review of applicable SOPs

6. Review of the OSHA Lab Standard

7. Review of the Chemical Hygiene Plan

8. Special training provided by the department/supervisor

9. Review of the departmental safety manual if applicable

10. Safety meetings and seminars

11. One-on-One hands-on training with the Principal Investigator or other knowledgeable laboratory

 personnel.

12. Other:

**B. Personal Protective Equipment:**

All personnel is **required** to wear the following personal protective equipment whenever handling this material:

1. Proper Laboratory Attire (Pants, sleeved shirt, closed-toe shoes)
2. Safety Glasses – **Researchers must upgrade to chemical safety splash goggles if a splash, spray or mist hazard exists. In general, safety glasses can be worn if the fume hood sash is properly positioned to provide the splash, spray and mist protection, otherwise indirect venting chemical safety splash goggles must be worn.**
3. Lab Coat
4. Chemical Protective Gloves (Describe):

Personnel may be required to wear other Personal Protective Equipment when working with this material. The Principal Investigator should contact the University Chemical Hygiene Officer to discuss the selection of chemical protective clothing (aprons, suits, and gloves) and respirators. Please check all that apply:

|  |  |
| --- | --- |
| 1. [ ]  Chemical Safety Splash Goggles
 | 1. [ ]  Face Shield
 |
| 1. [ ]  Chemical Protective Clothing (Describe):
 |
| 1. [ ]  Chemical Protective Splash Apron (Describe):
 |
| 1. [ ]  Respirator (Type):
 |
| 1. [ ]  Other (Describe):
 |

**C. Safe Work Practices**

The following safe work practices should be employed when using this material:

1. Wear all required personal protective equipment
2. Cover open wounds
3. Wash hands thoroughly when work with the material is completed
4. No mouth pipetting
5. Use of sharps, such as glass Pasteur pipettes, needles, razor blades, etc. should be avoided or minimized
6. Must not work alone in the laboratory
7. Users must follow all safe work practices listed in the Chemical Hygiene Plan.
8. Avoid generating and breathing dust
9. Please list any other safe work practices:

**D. Personnel Decontamination and Emergency Response**

For most exposures, decontamination should occur as follows:

1. Small Skin Exposures –
	1. Wash contaminated skin in sink with tepid water for 15 minutes
	2. Have buddy locate the SDS
	3. Wash with soap and water
	4. Contact Environmental Health and Safety at 831-8475 for further direction
2. Eye Exposure –
	1. Locate the emergency eye wash
	2. Turn eye wash on and open eyelids with fingers
	3. Rinse eyes for 15 minutes
	4. Have buddy contact 911 for the Newark Campus, 9-911 for all others and locate the SDS
	5. Notify EHS
3. Large Body Area Exposure –
	1. Locate the emergency safety shower
	2. Stand under shower and turn it on
	3. Rinse whole body while removing all contaminated clothing
	4. Have buddy contact 911 for the Newark Campus, 9-911 for all others and locate the SDS
	5. Rinse body for 15 minutes
	6. Notify EHS
4. Ingestion Emergencies –
	1. If swallowed do NOT induce vomiting.
	2. If vomiting occurs, lean patient forward or place on left side (head-down position, if possible) to maintain open airway and prevent aspiration.
	3. Never give liquid to a person showing signs of being sleepy or with reduced awareness; i.e. becoming unconscious
	4. Have buddy contact 911 for the Newark Campus, 9-911 for all others and locate the SDS
	5. Notify EHS
5. Inhalation Emergencies –
	1. If fumes or combustion products are inhaled remove from contaminated area.
	2. Lay patient down. Keep warm and rested.
	3. Prostheses such as false teeth, which may block airway, should be removed, where possible, prior to initiating first aid procedures.
	4. Apply artificial respiration if not breathing, preferably with a demand valve resuscitator, bag-valve mask device, or pocket mask as trained. Perform CPR if necessary.
	5. Have buddy contact 911 for the Newark Campus, 9-911 for all others and locate the SDS
	6. Notify EHS
6. Injection Emergencies –
	1. Clean the areas with soap and water
	2. Allow the wound to bleed
	3. Have buddy contact 911 for the Newark Campus, 9-911 for all others and locate the SDS
	4. Notify EHS

 Please list any special decontamination procedures:

 **E. Exposure Symptoms**

Please list the exposure symptoms to be followed in the event of an exposure. These will be found in the SDS for the compounds:

1. **Skin Exposure Symptoms:**
2. **Eye Exposure Symptoms:**
3. **Ingestion Symptoms:**
4. **Inhalation Symptoms:**

The ChemWatch SDS, which is available at <http://www.udel.edu/ehs/>oftentimes, has treatment information for Emergency Room Personnel and Doctors to follow. Please list any information that can be provided to assist with the treatment:

**F. Spills**

The laboratory should be prepared to clean up minor spills (25 ml/25 g or less) of highly toxic/carcinogenic materials should they occur in a properly operating fume hood. Chemical spill clean up guidance can be found at <http://www.udel.edu/ehs/chemspillkit/chemspillkit.html>. Laboratory personnel cleaning up a spill will wear all personal protective equipment listed above and manage all cleanup debris according the waste disposal section. Notify EHS of any spills, even if the lab staff handled the clean-up.

Please list the following:

1. Location of Spill Cleanup Materials for a small spill:
2. Any special measures/cleanup material required to cleanup a spill:

If a spill is large or occurs outside of a fume hood, the laboratory occupants should immediately vacate the laboratory, close all doors and contact Environmental Health & Safety at 831-8475 during working hours or 911 after hours. If the laboratory personnel determine that the spill is not contained to the lab or could cause harm to people outside the laboratory, they should pull the building fire alarm and go to the Emergency Gathering Point to await the University Police and Emergency Responders. The responsible/knowledgeable person should provide the University Police and the Emergency Responders with the following:

1. Common Name of the Material Involved
2. A copy of a SDS, if possible
3. Any pertinent information related to the emergency, such as location in the lab, other hazards in the lab, etc.

**G. Emergency Phone Numbers:**

Below are a list of emergency numbers to contact in the event of an emergency:

1. Police, Fire or Medical Emergency, call – 911 on the Newark Campus, 9-911 for all others
2. Environmental Health & Safety – X8475

Please provide a list of other emergency phone numbers, such as after hour contacts for laboratory personnel or any other important phone number, to be used in the event of an emergency:

**H. Other Special precautions**

Please list any other special precautions or procedures not listed in the above sections. Please be as specific as possible:

 **I. Chronic Exposure Hazards**

**Section IV – Waste Disposal**

The authorized person using this material is responsible for the safe collection, preparation and proper disposal of waste unless otherwise stated below. Waste shall be disposed of as soon as possible and in accordance with all laboratory and University procedures. All personal must obtain chemical waste disposal training via DEHS. In general, liquid waste will be placed inside a Nalgene waste container. The nalgene container will have a safety waste funnel attached to it. The safety funnel has a hinged cover to keep emissions contained and spills to a minimum. This container also has a built in vent to minimize overflow. A "JustRite" waste container can also be used. This material should be appropriately labeled with the name and the quantity. Solid waste that is unable to go into a Nalgene container should be placed into a 6 mil poly bag or triple bagged into the normal trash bags. The bagged material should then be appropriately labeled with a hazardous waste label and set aside for pick up by the Department of Environmental Health & Safety. All waste materials must be labeled with a hazardous waste label. Dispose of waste through Environmental Health & Safety.

Specific instructions:

**Section V – Decontamination Procedures for Equipment/Apparatus**

Specific instructions:

**Section VI – Signature and Verification**

Your signature below indicates that you have completed this form accurately to the best of your knowledge, you acknowledge all requirements and restrictions of this form and that you accept responsibility for the safe use of the material.

|  |  |
| --- | --- |
| 1. Prepared By:
 | Date:       |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 1. Principal Investigator:
 | Date:       |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**Section VII – Approval Process**

**A. University Chemical Hygiene Officer Approval**

The Principal Investigator should have this form completed as accurately as possible. Please e-mail or fax this form to the University Chemical Hygiene Officer at dehsafety@udel.eduor 831-8475. The Chemical Hygiene Officer will review and verify the form and make any necessary changes or updates.

|  |  |
| --- | --- |
| 1. University CHO:
 | Date:       |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**B. Conditional Approval to Purchase and Use**

This form will then be e-mailed or faxed to a member of the University Chemical Hygiene Committee (CHC), usually from the same department as the requesting PI. The Committee Member will meet with the Principal Investigator or designee and discuss the form and the use of the material. If the Committee Member finds the procedure acceptable, they can offer a conditional approval for purchase and use of this material.

|  |  |
| --- | --- |
| 1. CHC Member:
 | Date:       |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**C. Full Approval**

A signed copy of the form will be sent, via campus mail, to the University Chemical Hygiene Officer, who will bring it up at the next Chemical Hygiene Committee Meeting for full approval. All approvals will be good for two years. The complete, signed approval form will kept on file with Environmental Health & Safety and a copy will be sent to the Principal Investigator to keep on file.

|  |  |
| --- | --- |
| 1. Acceptance: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
 | Date:       |
| CHC Chair:       |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**D. Approval Expiration**

The approval for use and purchase of this material will expire should any of the approved information change, with the exception of Section II, B and C, Authorized Personnel and Storage Location, or two years after CHC approval. If, at the end of two years, the procedure is substantially the same, the Principal Investigator can complete a renewal form and send it to the University CHO, who can approve the renewal for an additional two years.

**CHECKLIST FOR POSSESSION AND USE OF CARCINOGENS AND HIGHLY TOXIC MATERIALS**

The checklist is provided to assist a researcher with the approval process for possession and use of carcinogens and highly toxic materials. This form may be kept on file in the laboratory with the SOP to serve as documentation. The complete procedure can be found in the University Chemical Hygiene Plan in Chapter 12.

|  |  |
| --- | --- |
| Date and Initial |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 1. Complete a Standard Operating Procedure/Approval Form For Carcinogens and Highly Toxic Materials and submit this form to EHS for review
 |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 1. Review and make EHS’s changes and recommendations
 |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 1. Meet with a member of the University Chemical Hygiene Committee to review the approval form and the use of the material.
 |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 1. Submit (via campus mail) the completed and signed form back to the University Chemical Hygiene Officer for conditional approval to purchase and use the material. The University Chemical Hygiene Committee will review this form at the next scheduled meeting for full approval.
 |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 1. Complete a Job Hazard Analysis (JHA) for each experiment in which this compound is used. These JHAs must be kept on file in the laboratory and updated every 5 years or when a process changes.
 |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 1. Provide and document training for every worker who will use the material. Training shall include hands-on instruction as well as review of the JHA, SOP and the University Chemical Hygiene Plan; specifically Chapter 12.
 |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 1. Conduct a trial run with EHS present.
 |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 1. Have EHS present the first time a process using this material occurs.
 |