This document provides a list of the type of inspections and assessments managed by EHS. If you have any questions or would like more information regarding a specific inspection/assessment please contact EHS.

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<tbody>
<tr>
<td>Structured Inspections or assessments (conducted at a routine frequency) by EHS Staff</td>
<td>1. EH&amp;S Systems and Program Self-Assessment: (Annually)</td>
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<td>1. Biological Use Authorizations, (Every 3 years)</td>
<td>1. Radioactive Material (RAM) Lab Inspection Program (Quarterly or semiannually depending on the lab)</td>
<td>1. Generator Recordkeeping Requirements (Monthly)</td>
<td>1. Hazardous Waste EH&amp;S 90 day Facility Inspections: (Quarterly)</td>
<td>1. Hazardous Waste EH&amp;S 90 day Facility Inspection (Weekly)</td>
<td>1. Hazardous Chemical, Biohazardous, and Universal Waste Campus Inspection by CUPA (Annually)</td>
<td>1. Shop Safety Inspections: (Annually)</td>
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<td>2. LMS Training Exception Report: (Quarterly)</td>
<td></td>
<td>2. Biosafety Lab Inspection Program: (Every 3 years)</td>
<td>2. Radiation Producing Machines (RPML) Lab Inspection Program (Annually)</td>
<td>2. Diesel Off-Road Equipment Hour Meter Inspection (Biannual)</td>
<td>2. Pool Safety Inspections: (Monthly)</td>
<td>2. Respiratory Safety Equipment Inspections: (Annually)</td>
<td>2. Fume Hood &amp; other lab ventilation certifications: (Annually)</td>
<td>2. Crane/Hoist Program: (Annually)</td>
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<td>5. Controlled Substances inspections: (Annually)</td>
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<td>5. Permissible Select Toxin Inspection and reconciliation of inventory (annually)</td>
<td>5. Sealed Source Leak Testing (Quarterly or semiannually depending on the type of source)</td>
<td>5. MS4 Stormwater Program (Qtr/Annual)</td>
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<td>5. Fire Sprinkler System Inspections: (Annually)</td>
<td>5. Fire Sprinkler System Inspections: (Annually)</td>
<td>5. Fire Sprinkler Panel Inspections: (Annually)</td>
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<td>6. UCI Medical Center Human Gene Transfer location inspection (annually)</td>
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<td>6. Assessment of Dosimetry Results (Quarterly)</td>
<td>6. Assumption of specially-designated (Biannual)</td>
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<td>5. Fire Sprinkler System Inspections: (Annually)</td>
<td>5. Fire Sprinkler System Inspections: (Annually)</td>
<td>5. Fire Sprinkler Panel Inspections: (Annually)</td>
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<td>3. Chemical Inventory Questionnaire: (Annually)</td>
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<td>9. Radiative Materials License / Machine Inspection by CDPH (Biennial / 5 years)</td>
<td>9. Portable Equipment Program Inspections by CARB (3 years)</td>
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<td>5. Fire Sprinkler System Inspections: (Annually)</td>
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| Inspections or assessments (not conducted at a routine frequency) by EH&S Staff | 1. UC Learning Center LMS  
- Admin  
- Training Support  
- Reports | 1. Review of reproductive hazard assessment (as needed)  
2. Medical Monitoring based on hazard (as needed)  
3. Chemical Hygiene Plan Self Assessment (Annual)  
4. Toxic Gas program?  
5. Chemical Hazard Assessment (as needed)  
6. High Pressure Systems Audit (as needed)  
7. Carcinogen exposure monitoring w/IH. (as needed) |
|---|---|
| | 1. Select Agent Program (RO – BSO)  
2. Biological Agent Exposure Assessment (as needed)  
3. Laser Safety Program  
4. Non-Ionizing Radiation Assessments [UV, RF/EMF, MRI, etc.]  
5. Incoming and Outgoing RAM Shipments  
6. Clearances surveys for laboratories and equipment  
7. Radioactive Waste Management  
8. Radioactive Material Security  
9. Public Dose Assessments  
11. Foodborne Illness Investigation  
12. Food Event Inspections  
13. Food Facility Plan Review  
14. Food Facility Construction Inspections  
15. Pool/Spa Water Quality  
16. Pool/Spa Plan Review  
17. Pool/Spa Facility Construction Inspections  
18. Water Distribution Line Disinfection  
19. Drinking Water Quality  
20. Reclaimed Water Distribution Line  
21. Legionella Control  
22. Onsite Wastewater Treatment Systems  
23. Sub-Standard Housing Inspections  
24. Vector Inspections  
25. Playground Plan Review  
26. Playground Construction Inspection  
27. Public Health Inspections  
28. Hazardous Chemical, Biohazardous, and Universal Waste: On-Campus Storage Container Inspections  
29. Environmental Health  
30. Hazardous Waste Management  
31. Industrial Hygiene  
32. Safety and Injury Prevention (Industrial Safety)  
33. Fire Safety  
34. Fire Prevention Programs  
35. Fire/Life Safety Evaluations  
36. Building and Evacuation Plans  
37. Explosives  
38. Title 24 Plan reviews  
39. Title 24 Construction Inspections  
40. Certification of Occupancy oversight  
41. Fire Safety Reviews  
42. Alternative means of construction  
43. Hot Work Permits |
<table>
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<tr>
<th>Inspection Type</th>
<th>EH&amp;S Administration, Finance, Human Resources, Information Systems, Training</th>
<th>Research Safety and Compliance (Including Chemical Safety)</th>
<th>Biosafety</th>
<th>Radiation Safety</th>
<th>Environmental Compliance Program</th>
<th>Environmental Health</th>
<th>Hazardous Waste Management</th>
<th>Industrial Hygiene</th>
<th>Safety and Injury Prevention (Industrial Safety)</th>
<th>Fire Safety</th>
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<tr>
<td>1. Bloodborne Pathogens Program (Annually by PI)</td>
<td>1. CIBR-Trac RAM Inventory Updates by Labs (Semi-Annual)</td>
<td>1. SPCC Tank Maintenance Inspection by Facilities (Monthly)</td>
<td>1. HAZARDOUS WASTE ACCUMULATION AREA INSPECTIONS BY WASTE GENERATOR (Monthly)</td>
<td>1. Asbestos DC&amp;S manages the program and determines frequency based on projects (as needed)</td>
<td>2. Aerial lift pre-use inspections by Facilities (Daily by user groups)</td>
<td>3. Forklift pre-use inspections by Facilities (Daily by user groups)</td>
<td>4. Emergency Eyewash and Safety Showers (Monthly by Facilities and Housing)</td>
<td>5. Post-injury investigation corrective action plan closure (as needed)</td>
<td>6. Post EH&amp;S inspection corrective action plan closure (as needed)</td>
<td>7. Trenching and Shoring (as needed)</td>
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<td>2. Aerosol Transmissible Disease Program (Annually by PI)</td>
<td>2. Instrument Calibration by Vendor (Monthly)</td>
<td>2. North Campus Gasoline Dispensing EVR Test by Facilities (Annual)</td>
<td>2. LEAD DC&amp;S manages the program and determines frequency based on projects (as needed)</td>
<td>1. Dining Common safety self-inspection by HDAE</td>
<td>2. Aerial lift pre-use inspections by Facilities (Daily by user groups)</td>
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<td>3. AAALAC inspection (every 3 years)</td>
<td>3. Cal/OSHA BBP/ATD Exposure Control Plan (Annually by PI)</td>
<td>3. Boiler/Generator Meter Reading by Facilities (Monthly)</td>
<td>3. BIOSAFETY RADIATION SAFETY</td>
<td>1. Asbestos DC&amp;S manages the program and determines frequency based on projects (as needed)</td>
<td>2. Aerial lift pre-use inspections by Facilities (Daily by user groups)</td>
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**Total Number of EH&S Inspections: 134**

**Total Number of EH&S Inspections conducted by Non-EH&S staff: 36**