

Settlement Agreement Timeline

Date	Time Frame D=July 27th	Description/Location (Page.line)	Responsible Party
Tuesday, 9/25/12	D+60	UCLA shall commence to require all existing laboratory personnel to complete a Laboratory Safety Training program (11.25)	UCLA
Tuesday, 9/25/12	D+60	Regents shall commence to require laboratory personnel to complete a Laboratory Safety Training program (12.9)	All UCs
Thursday, 10/25/12	D+90	LADA meets with UC Berkeley Law School to establish qualification and eligibility. Scholarship is to be funded within one year and administered by the Regents. (5.19)	LADA, UC Berkeley, Regents
Thursday, 10/25/12	D+90	UCLA shall provide an interim list of its laboratory facilities. (11.4)	UCLA
Friday, 11/24/12	D+120	The Regents agree to provide the LADA and Cal/OSHA with a written Certification by each campus EH&S Director confirming that it has commenced the implementation of safe lab practices and procedures compliant with Title 8. (6.12)	All UCs
Wednesday, 1/23/13	D+180	UCLA shall provide a final list of all laboratory facilities (11.9)	UCLA
Wednesday, 1/23/13	D+180	The Regents shall provide an interim list of its laboratory facilities at the other nine (9) UC campuses (11.11)	All UCs
Friday, 7/27/13	D+365	The Regents shall provide a final list of all laboratory facilities at the other nine (9) UC campuses. (11.4)	All UCs
Monday, 9/10/12	No date indicated in agreement, but training to be based on Lab Safety Manual D+45	UCLA and each of the other Regents' campuses shall maintain a formal written Laboratory Safety Manual and Chemical Hygiene Plan.... UCLA and Regents will also ensure that the Laboratory Safety Manuals are maintained in a visible location within each laboratory and are readily accessible to all laboratory personnel. Electronically available copies of the Laboratory Safety Manual are acceptable. (11.14)	All UCs
Tuesday, 9/25/12	SOP requirement exists in current regulations. Campus must begin to implement review process immediately and no later than D+60.	UCLA and Regents shall ensure that all laboratory facilities comply with Title 8's requirements for Standard Operating Procedures ("SOPs"). The Principal Investigator and all personnel responsible for performing the procedures detailed by the SOP shall sign the SOP, acknowledging the contents, requirements and responsibilities outlined in the SOP. The SOP shall be reviewed. The review shall be conducted by qualified personnel. (13.23)	All UCs
Friday, 9/25/12	No date indicated in agreement, but D+60 would be expectation	UCLA Regents shall maintain written procedures for the safe use of pyrophoric liquid reagents. The written procedures shall be made readily available to laboratory personnel who handle pyrophoric reagents. The procedures shall, at a minimum, follow the UCLA "Procedures for Safe Use of Pyrophoric Liquid	All UCs

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		Reagents, 2/2009.” (14.22, 15.1)	
	30 days from the receipt of an invoice	UCLA shall reimburse Cal/OSHA for costs of inspection, not to exceed an aggregate of \$50,000.00. (5.26)	UCLA
	Semi-annually of agreement term	EH&S Directors of each campus will provide the LADA certification that his/her campus is in substantial compliance with the terms of this Agreement, semi-annually. Also, it includes between thirty and sixty days before the expiration of the Agreement Term (6.19)	All UCs
	Within 30 days of breach	The Vice Chancellor of Research of the Campus must initiate curative action in order to attribute a breach of the Agreement of an employee to Regents. (7.11)	All UCs
	Within 30 days of written notice	If LADA believes that Regents has breached this Agreement, they shall send a written notice to which Regents must respond to within 30 days from the date on the note. LADA shall then provide Regents with their final determination. (7.11)	All UCs
	Within 30 days of letter from LADA	If LADA believes that Regents has breached this Agreement, they shall send a written notice. Regents must respond to within 30 days from the date on the note to demonstrate no breach has occurred or that it has been cured. (7.22)	All UCs
	Special Master’s decision + 30	The Regents agree to make any payment of the penalty decided upon by the Special Master pursuant. (8.8)	All UCs