

Inspection Checklist for BSL-3 Laboratories (7 CFR 331, 9 CFR 121, 42 CFR 73; BMBL 6th Edition)

Entity Name:

Inspection Date:

Building/Rooms:

Inspectors:

When information is entered in this form, the form is to be considered "Sensitive Select Agent Information."

Section	Regulation Text	Observation	Status	Comments
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	In addition to BSL-2 requirements, laboratory has two consecutive self-closing doors.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	In addition to meeting BSL-2 requirements, laboratory sink is hands-free.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	Seams, floors, walls, and ceiling surfaces are sealed.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	Laboratory has ducted ventilation system and airflow is inward from clean to potentially contaminated areas.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	In addition to BSL-2 requirements, under failure conditions, the airflow will not be reversed at the containment barrier.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	In addition to meeting BSL-2 requirements, a visual monitoring device is present to allow verification of directional airflow.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	If experiments involving other organisms which require lower levels of containment are to be conducted in the same laboratory concurrently with experiments requiring BSL-3 level physical containment, they shall be conducted in accordance with all BSL-3 laboratory practices.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	

EXHIBIT E

Section	Regulation Text	Observation	Status	Comments
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	The work surfaces of biological safety cabinets and other containment equipment are decontaminated when work with organisms containing recombinant or synthetic nucleic acid molecules is finished. Plastic-backed paper toweling used on non-perforated work surfaces within biological safety cabinets facilitates clean-up.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	