Entity Name:Inspection Date:Building/Rooms:Inspectors:When information is entered in this form, the form is to be considered "Sensitive Select Agent Information."SectionRegulation TextObservation	Status							
When information is entered in this form, the form is to be considered "Sensitive Select Agent Information."	Status							
	Status							
Section December Toxt Observation	Statuc							
		Comments						
12(b) The biosafety and containment procedures must be sufficient to contain the All exhaust air derived from the containment area								
select agent or toxin (e.g., physical structure and features of the entity, and filtered.	o Yes							
operational and procedural safeguards).	o N/A							
12(a) An individual or entity required to register under this part must develop The entity plan illustrates that all personal clothing								
and implement a written biosafety plan that is commensurate with the risk jewelry, etc. shall be removed before entering the								
of the select agent or toxin, given its intended use. The biosafety plan must space. Clean animal facility clothing (including sh								
contain sufficient information and documentation to describe the biosafety gloves) is provided in the change rooms and must	be							
and containment procedures for the select agent or toxin, including any donned before entering the animal space.								
animals (including arthropods) or plants intentionally or accidentally								
exposed to or infected with a select agent. The current biosafety plan must								
be submitted for initial registration, renewal of registration, or when								
requested.								
12(b) The biosafety and containment procedures must be sufficient to contain the All personal clothing, jewelry, etc. shall be removed								
select agent or toxin (e.g., physical structure and features of the entity, and entering the animal space. Clean animal facility cl	<b>U</b>							
operational and procedural safeguards). (including shoes and gloves) is provided in the ch								
rooms and must be donned before entering the ani	imal							
space.   12(b) The biosafety and containment procedures must be sufficient to contain the Bio-isolators containing animals have HEPA-filte.	red o No							
select agent or toxin (e.g., physical structure and features of the entity, and exhaust air.	o Yes							
operational and procedural safeguards).	o N/A							
12(a)An individual or entity required to register under this part must developThe entity plan describes that liquid effluents orig								
and implement a written biosafety plan that is commensurate with the risk from the laboratory are collected and heat or chem								
of the select agent or toxin, given its intended use. The biosafety plan must treated for sterility prior to exiting the facility or e								
contain sufficient information and documentation to describe the biosafety public sewage system.								
and containment procedures for the select agent or toxin, including any								
animals (including arthropods) or plants intentionally or accidentally								
exposed to or infected with a select agent. The current biosafety plan must								
be submitted for initial registration, renewal of registration, or when								
requested.								

Section	Regulation Text	Observation	Status	Comments
12(b)	The biosafety and containment procedures must be sufficient to contain the		o No	
	select agent or toxin (e.g., physical structure and features of the entity, and		o Yes	
	operational and procedural safeguards).	the facility or entering the public sewage system. A site-	o N/A	
		specific risk assessment (including consideration for		
		aerosol work) describes if liquid effluent originating from		
		the shower areas requires collection and heat or chemical		
		treatment for sterility prior to exiting the facility or		
		entering the public sewage system.		
12(b)	The biosafety and containment procedures must be sufficient to contain the	For waste piping that is not readily accessible nor	o No	
12(0)	select agent or toxin (e.g., physical structure and features of the entity, and		o Yes	
	operational and procedural safeguards).	piping systems with leak alarms and annular space	o N/A	
	operational and procedural suregulards).	decontaminating capability must be present.	010/11	
12(b)	The biosafety and containment procedures must be sufficient to contain the		o No	
	select agent or toxin (e.g., physical structure and features of the entity, and		o Yes	
	operational and procedural safeguards).		o N/A	
		ASF virus.		
12(b)	The biosafety and containment procedures must be sufficient to contain the	The written policy for CSFv prohibits laboratory staff and	o No	
	select agent or toxin (e.g., physical structure and features of the entity, and	visitors from having contact with susceptible species for a	o Yes	
	operational and procedural safeguards).	minimum of 5 days after the last possible contact with the	o N/A	
		CSF virus.		
12(b)	The biosafety and containment procedures must be sufficient to contain the		o No	
	select agent or toxin (e.g., physical structure and features of the entity, and	restriction policy, and acknowledge, by signature, their	o Yes	
	operational and procedural safeguards).	agreement to comply with that policy. Employees and	o N/A	
		visitors must sign annually.		
12(a)	An individual or entity required to register under this part must develop	The entity plan describes a practice that when leaving the	o No	
	and implement a written biosafety plan that is commensurate with the risk	laboratory, employees shower out at the non-	o Yes	
	of the select agent or toxin, given its intended use. The biosafety plan must		o N/A	
	contain sufficient information and documentation to describe the biosafety	accessed via a common corridor, the plan describes how		
	and containment procedures for the select agent or toxin, including any	unintentional contamination will be prevented and		
	animals (including arthropods) or plants intentionally or accidentally	containment maintained.		
	exposed to or infected with a select agent. The current biosafety plan must			
	be submitted for initial registration, renewal of registration, or when			
10(1)	requested.		Ŋ	
12(b)	The biosafety and containment procedures must be sufficient to contain the		o No	
	select agent or toxin (e.g., physical structure and features of the entity, and			
	operational and procedural safeguards).	containment/containment boundary.	o N/A	