**EXIT PROTOCOL for UBC Principal Investigators**

May 2016

With the advent of Workplace Hazardous Materials Information System (WHMIS); Provincial and Federal Health, Safety and Environmental regulations; the Canadian Nuclear Safety and Control Act (2000); Health Canada and Canadian Food Inspection Agency Guidelines for working with bio hazardous materials, and UBC Policy 9 on Hazardous Materials Management, the need for Principal investigators to decommission laboratories to ensure that the legal and ethical expectations associated with such work are met became mandatory.

The purpose of the following protocol is to provide a framework for Administrative Heads of Units to develop a site-specific exit protocol for research faculty and staff under their supervision that are leaving the University of British Columbia. It also provides for a proper lab decommissioning process, prior to renovation or transfer of lab occupancy. Properly applied, the protocol ensures that:

* Unsafe conditions are eliminated;
* A proper clean-up is performed;
* Lab equipment is properly decontaminated and disposed of or recycled;
* Hazardous materials are properly disposed of or recycled/reused;
* Work surfaces are free of contamination;
* The health and safety of researchers is protected;
* University policies and Departmental procedures are followed; and
* Regulatory requirements are met.

**Notification**

It is recommended that faculty or staff member inform their Administrative Head of Unit of their intention to leave UBC three months in advance of the anticipated departure date. The Administrative Head of Unit shall then provide a copy of the Departmental Exit Protocol and inform the Department of Risk Management Services of the researchers intent to leave the University. The date of this information transfer should be documented. It is then the responsibility of the Administrative Head of Unit to ensure that the faculty or staff member follows all the steps in the protocol to completion, including all requirements for documentation.

**Checklist**

A checklist will provide a simple method for the Administrative Head of Unit to confirm that the protocol has been completed. The faculty or staff member shall submit a completed exit protocol checklist to the Administrative Head of Unit prior to departure. The Administrative Head of Unit shall retain a copy and one shall also be provided to the faculty member.

**Procedure**

When the primary researcher or supervisor of a laboratory leaves or decommissions a laboratory, the following procedures shall be followed:

General

1. A current inventory of all hazardous materials must be completed.

2. All unknowns must be identified and appropriately labeled.

3. All chemicals should be removed from the laboratory by transfer to another primary researcher/laboratory supervisor, or by disposal through the Environmental Services Facility (ESF).

4. All solid waste and glass waste containers should be emptied and all equipment not transferred to the future occupant of the space should be removed.

5. Fume-hoods, biosafety cabinets, glove boxes and lab benches must be decontaminated and cleaned.

6. Special arrangements must be made for the disposal of potentially explosive materials and lecture bottles of hazardous gases (contact ESF at 26306 for assistance)

7. The Local Health and Safety Committee should inspect the laboratory and demonstrate approval of the process by signing the inventory form.

8.An approved inventory form should be sent to the Administrative Head of Unit or Director. It is the responsibility of the Administrative Head of Unit or Director to ensure that adequate procedures are followed for the decommissioning of laboratories.

9.In the case of building decommissioning, or when the area is to be renovated, or in swing spaces, the building manager should participate in the lab inspection and approve lab decommissioning.

**Transfer of chemicals to another primary researcher or laboratory supervisor**

All materials transferred must be labeled according to WHMIS requirements and the receiving party must obtain appropriate Material Safety Data Sheets. For further information please contact the Chemical Safety and Occupational Hygiene Associate at 604-822-2273. If you wish to transfer radioactive materials to another licensee please contact the Radiation Safety Advisor at 604-822-7052.

Some of the materials may be forwarded to the University Chemical Exchange Program for future use. Contact the Environmental Services Facility (2-6306)

**Disposal of Chemicals**

The identity of all materials must be established before disposal. If there are unidentified materials, contact the Environmental Services Facility to arrange for materials to be classified for waste disposal purposes; there will be a cost associated with this process ($100.00 - $150.00/hour).

Make special arrangements for the disposal of potentially explosive materials or lecture bottles of hazardous gases by ESF approved contractor (contact ESF at 2-6306). Disposal costs are to be paid by the generator.

A chemical disposal inventory form must be completed for all chemicals ready for disposal and forwarded to the Department of Risk Management Services. Following approval by ESF staff, the materials must be packaged according to the instructions provided and then arrangements are to be made with ESF at 822-6306 for pick-up of the material.

Return compressed gas cylinders to suppliers.

**Radioisotope Permit & Laboratory Decommissioning**

Required from the Licensee:

1. Memo to Radiation Safety Office (RSO) stating intent to discontinue the radioisotope permit.

2. A complete set of wipe tests for each laboratory/room licensed for isotope use, regardless of radiation use, within the space. Please refer to your permit and associated amendments for the list of permitted rooms.

3. Record of proper disposal of all isotopes on hand. This can include a transfer of remaining isotope to another researcher that is licensed for that material or to the Radiation Safety Office.

4. Completion of a yearly isotope inventory (obtained from the RSO).

5. All isotope purchase, use, disposal and contamination control records must be transferred to the Radiation Safety Office.

Following the completion of the above steps, Radiation Safety Office staff will remove all signs and all records will be transferred to the RSO. Thereafter, a letter will be issued to the researcher, and the department head if requested, stating that the license is no longer active. Decommissioning of laboratory space is not complete until all steps have been verified by the Radiation Safety Office.

**Biohazard Laboratory Decommissioning**

1. Notify the Biosafety Office (604-822-9527) and the Office of Research

Services that the biohazard protocols are to be concluded and by what date.

2. Record transfer of bio hazardous materials to the inventory of another researcher.

3. Terminate all biohazards not transferred to the inventory of another researcher.

4. Decontaminate all working surfaces.

5. Conclude liquid nitrogen delivery contract.

**EXIT PROTOCOL CHECKLIST Date:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Have you:** | **Yes** | **No** | **N/A** |
| 1. Created a complete inventory of all hazardous materials in the laboratory? |  |  |  |
| 2. Has Administrative Head of Unit received a copy of the inventory? |  |  |  |
| 3. Have all unknowns (chemicals, etc.) been identified and properly labeled? |  |  |  |
| 4. Arrangements were made for the disposal of lecture bottles of hazardous gases and potentially explosive chemicals |  |  |  |
| 5. Are MSDS sheets available for all known chemicals? |  |  |  |
| 6. Have the chemicals been transferred to a another researcher's inventory or to the Environmental Services Facility? |  |  |  |
| 7. Have compressed gas cylinders been returned to the suppliers? |  |  |  |
| 8. Has the Radiation Safety Office (RSO) been notified of your intent to decommission the radioisotope permit? |  |  |  |
| 9. Has a complete set of wipe tests been performed in all licensed areas and submitted to the RSO? |  |  |  |
| 10. Have the radioisotopes been disposed of or transferred to another licensee? |  |  |  |
| 11. Has an annual inventory record been submitted to theRSO? |  |  |  |
| 12. Have all radiation inventory and contamination control records been submitted to the RSO? |  |  |  |
| 13. Has the Biosafety Office been notified of your intent to terminate work with Biohazards? |  |  |  |
| 14. Has bio hazardous material been disposed of and transferred to another researcher? |  |  |  |
| 15. Are all working surfaces decontaminated? |  |  |  |
| 16. Has the liquid nitrogen contract been terminated? |  |  |  |
| 17. Has specialized lab equipment been safely decontaminated/de-energized/recycled/disposed? |  |  |  |
| 18. Has the Safety Committee inspected the laboratory? [attach Exit Safety Inspection Report] |  |  |  |
| 19. If you will be transferring to a new laboratory or workarea, has RMS been provided with updated information for the hazard information door signs, specifically hazard information and emergency contact information? |  |  |  |

When a PI retires, closes an entire lab or moves to another building, the form must be signed below and forwarded to Risk Management Services for approval.

**Principal Investigator: Administrative Head of Unit:**

Name:

Name:

Signature:

Signature:

Date:

Date:

**Safety Committee Chair: Facility Manager:**

Name:

Name:

Signature:

Signature:

Date:

Date:

When a PI leaves a lab, but the space will still be occupied by the same department, the incoming PI accepts the lab and the inventory in its current condition.

**Outgoing Laboratory Supervisor Incoming Laboratory Supervisor**

Name:

Name:

Signature:

Signature:

Date:

Date: