

3. Facility Safety Plan Status Report

A Facility Safety Plan Status Report must be submitted **annually** starting no later than 1 year **after** obtaining the initial approval of the institution's Facility Safety Plan. To determine if your organization has an approved Facility Safety Plan, check our website listing at: https://mrmc.amedd.army.mil/docs/rcq/sohd/facility_safety_plan_approved_institutions.pdf

The Facility Safety Director/Manager must provide a brief description of any parts of the Facility Safety Plan that may have changed during the past 12 months. (Additional pages may be attached.)

During the past 12 months:

1. Have any change(s) in Research Operation Safety Procedure(s) been made?
Yes No If yes, briefly describe:

Update on Equipment Decon Policy: **The original policy:** Laboratory equipment to be discarded, sold, or given away off campus must be decontaminated prior to pickup by Inventory Control. **Update to the policy:** Environmental Health and Safety (EH&S) will inspect the equipment and provide a signed Certificate of Decontamination once EH&S is satisfied that the equipment is clean. Inventory Control must not pickup any equipment that is not accompanied by a signed EH&S Certificate of Decontamination.

2. Have any modifications to the facility, equipment, and description (e.g., new equipment purchased, hood ventilation certification) been made?
Yes No If yes, briefly describe:

3. Hazard Analysis: Have any new hazards been identified for any of the awards supported by the USAMRMC?
Yes No If yes, provide a hazard analysis for each new hazard.

4. Radioactive Materials: Have any significant change(s) occurred in the use of the radioactive materials?
Yes No If yes, briefly describe:

Are there any additional radioactive materials in use?
Yes No If yes, list additional material(s).

Is the radioactive material licensure current?

Yes No **Current License PDF File Provided. Expires 3/31/2015**

I certify that all of the above elements are true and correct to the best of my knowledge, and I assure that this institution provides a safe environment for its employees working in research laboratories in accordance with Federal, State, and local government regulations. This safety office provides employee safety training and periodic laboratory inspections in an effort to minimize, eliminate, or control potential hazards to the employees and the public.

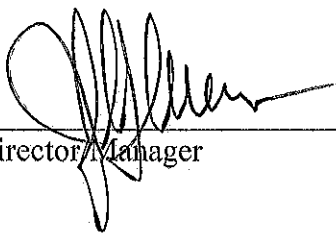
I understand that the Safety Office, USAMRMC, may conduct periodic site visits in order to ensure the indicated elements are in compliance with regulatory requirements.

Name of the Institution:

The University of Texas Southwestern Medical Center at Dallas

Name of Safety Director/Manager:

Jose A. Lopez, Ph.D.

Signature:  Date: November 25, 2008
Safety Director/Manager

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Facility Safety Plan approved by USAMRMC Safety Office: _____ Date _____