

Safety Documentation

Please select the forms you require by selecting the check boxes below.
You can select more than one.

Risk Assessment

Method Statement

Chemicals COSHH

Once you have made your selections, scroll down and complete the forms.

Buttons: **[+]** will add a row to a list **[X]** will delete a row from a list

You may save this file to a local drive at any time.

When you have finished, save the file to a local drive and email it to your supervisor for authorisation.

Supervisors - There is a sign-off section at the end of the document set that must be completed.

Staff may "self authorise", (as a supervisor), but the forms must still be submitted to the DSO for approval.

IMPORTANT:

YOU ***MUST NOT*** START ANY PRACTICAL WORK UNTIL THESE FORMS HAVE BEEN RETURNED TO YOU
WITH **BOTH** YOUR SUPERVISOR's AND DSO's APPROVAL SIGNATURES ATTACHED.

Please complete these fields

School or Service	Wolfson School of Mechanical, Electrical and Manufacturing Engineering
Department	Centre for Biological Engineering
Originator name	Sotiria Toumpaniari
email address	s.toumpaniari@lboro.ac.uk
Location	H27, H34
Project / Activity / Task	DNA and RNA removal from decellularised samples
Supervisor Name	Sotiris Korossis

Risk Assessment

Reference

Location

Originator

Project / Activity / Task

Is this process risk assessment for a : Laboratory / Workshop General use

Category 1: Machinery & work equipment:				
Design and Construction	Mechanical hazards	Electrical hazards	Radiation hazards	
N/A	N/A	Electrostatic phenomena	N/A	+
		Electrical test cables current		X
Category 2: Workplace				
Slips/Trips/Falls on the level				X
Category 3: Hazardous and/or Harmful substances				
Sensitising substances				X
exposure to Covid-19				X
Category 4: Work activity				
Lone working out of hours				X
Category 5: Work organisation				
N/A				X

Explain the risks associated with these hazards

People / Groups at risk	<input type="text" value="Operator only"/>			X
Enter risk details here:-	Impact	Probability	Risk Score	
<input type="text" value="Electrical shock from using equipment"/>	<input type="text" value="Very Harmful"/>	<input type="text" value="Unlikely"/>	High	
What are the control measures?	Lowers Impact	Lowers Probability	+	
<input type="text" value="Equipment has bi-annual PAT testing but visual checking of cables should be done prior to using equipment"/>	<input type="text" value="Significantly"/>	<input type="text" value="Significantly"/>	X	
			Residual Risk	
			Low	
People / Groups at risk	<input type="text" value="Operator only"/>			X
Enter risk details here:-	Impact	Probability	Risk Score	
<input type="text" value="Sensitiser - Deoxyribonuclease I from bovine pancreas"/>	<input type="text" value="Harmful"/>	<input type="text" value="Unlikely"/>	Medium	
What are the control measures?	Lowers Impact	Lowers Probability	+	

Process Risk Assessment Form (Continued)

Open tube containing powder in fume hood to add liquid	Significantly	Significantly	x	
Laboratory users are trained on how to work with chemicals safely including dealing with spills.	Significantly	Significantly	x	
Laboratory users will wear appropriate PPE as identified in the risk assessment.	Significantly	Significantly	x	
			Residual Risk	
			Low	
People / Groups at risk	Operator only			x
Enter risk details here:-	Impact	Probability	Risk Score	
Lone working	Harmful	Highly Unlikely	Low	
What are the control measures?	Lowers Impact	Lowers Probability	+	
Permission to work out of hours must be obtained prior to work commencing, and must be adhering to CBE protocols. Sign in using the lone working Power App. Inform security that you are lone working in the building - time of arrival and leaving. Inform a colleague or supervisor that you intend to work independently and state duration. If duration is longer than 2 hours you should be accompanied as this is a category 1 lab. Ensure you have a mobile phone at all times.	None	Moderately	x	
			Residual Risk	
			Low	
People / Groups at risk	Operator and people in proximity			x
Enter risk details here:-	Impact	Probability	Risk Score	
Slips trips and falls	Slightly Harmful	Highly Unlikely		
What are the control measures?	Lowers Impact	Lowers Probability	+	
Ensure that the work area is kept clear and tidy, no obstacles on the floor and any spillages will be dealt with immediately to CBE SOP	None	None	x	
			Residual Risk	
People / Groups at risk	Everyone in the room			x
Enter risk details here:-	Impact	Probability	Risk Score	
Exposure to Covid-19	Very Harmful	Unlikely	High	
What are the control measures?	Lowers Impact	Lowers Probability	+	
Follow all national, local and University Covid-19 guidelines, and respect local Lab rules. Frequent washing / sanitizing of hands / gloves to be carried out. Touch points and surfaces to be cleaned / wiped down after use. Social distancing should be maintained at 2 metre, but 1M+ is allowed where all concerned are wearing face coverings Check local Covid tier rating	None	Moderately	x	
			Residual Risk	
			Low	

Process Risk Assessment Form (Continued)

+ Add another Risk

Who may be at risk as a result of this activity?

Personnel Group	Maximum (Task setup/ Re-configuration)	High (Performing the task)	Medium (Observing the task)	Low (Present, but not involved)	Lone Working (Out of hours)	No Exposure Permitted	Total
Academic Staff	0	1	0	0	0	0	1
Technical Staff	0	0	0	0	0	0	0
Research Staff (PDRA)	1	1	0	0	0	0	2
Research Students (PhD)	0	2	0	0	0	0	2
Students (Undergraduate / MSc)	0	0	2	0	0	0	2
Visitors	0	0	0	0	0	0	0
Others - Over-type as needed	0	0	0	0	0	0	0
Total	1	4	2	0	0	0	7

With these controls in place, the risk is:

The activity is LOW RISK - and is effectively controlled

Safety Method Statement

Reference SAF/MEME/6739

Location H27, H34

Originator Sotiria Toumpaniari

Project / Activity / Task DNA and RNA removal from decellularised samples

What equipment will be used in this activity?	+
Fume hood	X
Incubator	X
Pipette	X
Pipette tips	X
Duran bottles	X
Pipette gun	X
Stripettes	X
Biological safety cabinet	X
Square plastic bottle	X

What training must be completed to do this activity?	+
Chemical	X

What chemicals are being used? (These must be included in the COSHH Form)	+
Magnesium chloride (1M)	X
Ribonuclease A from bovine pancreas	X
Deoxyribonuclease I from bovine pancreas	X

Spill and accident procedures.	+
Using an absorbent material collect solution and pour it in the waste bottle for the corresponding solution.	X

Procedure in the event of an emergency. (How to leave the process in a safe condition in such an event)	+
Dispose contaminated gloves. Leave note with a name of the operator and sate mentioning not to move anything from the area.	X

References.	+
https://www.sigmaaldrich.com/catalog/product/sigma/dn25?lang=en&region=GB	X
https://www.sigmaaldrich.com/catalog/product/sigma/r4875?lang=en&region=GB&cm_sp=Insite-_-caSrpResults_srpRecs_srpModel_r4875-_-srpRecs3-1	X
https://www.fishersci.co.uk/shop/products/ambion-mgcl-sub-2-sub-1m/10418464#?keyword=magnesium%20chloride	X

Detailed sequential description of the process

Process step	Precautionary measures and comments	+
Prepare DNase I and RNase A into stock solutions using MgCl ₂ 1M.	Prepare solutions in fume hood in H34.	X
Dilute MgCl ₂ 1M to 0.1M using ultrapure water.	Work in biological safety cabinet.	X

Safety Method Statement (Continued)

Process step	Precautionary measures and comments	+
Add required quantity of RNase and DNase to MgCl ₂ 0.1M solution.	Use pipettes for this step.	X
Add prepared solution in decellurised tissues for 3h at 37degrees C.	Keep containers well sealed.	X


COSHH Form

Reference

Location

Originator

Project / Activity / Task

CHEMICAL NAME						Hazard Rating <input type="text" value="High"/>		OVERALL RISK: <input type="text" value="Low"/>
<input type="text" value="Deoxyribonuclease I from bovine pancreas"/>		Amount used	Period of use (hrs)	The process is:	Physical State	<input type="checkbox"/> Eyes	Exposure Potential	
CAS No.	<input type="text" value="9003-98-9"/>	<input type="text" value="100"/>	<input type="text" value="ml"/>	<input type="text" value="1"/>	<input type="text" value="Semi Closed"/>	<input type="text" value="Non-Volatile Liquid"/>	<input type="checkbox"/> Skin	<input type="text" value="Low"/>
W.E.L. (Itel / stel)	<input type="text"/>						<input checked="" type="checkbox"/> Inhaled	
							<input type="checkbox"/> Ingested	

This chemical has a high health risk associated with it.

Hazard Statement and Description	Precaution Statement and Description	
<input type="text" value="H334 May cause allergy or asthma symptoms or breathing difficulties if inhaled"/>	<input type="text" value="P261 Avoid breathing dust/fume/gas/mist/vapours/spray."/>	+
<input type="text"/>	<input type="text" value="P284 Wear respiratory protection."/>	x
<input type="text"/>	<input type="text" value="P301 + P312 IF SWALLOWED: Call a POISON CENTER or doctor/physician if you feel unwell."/>	x
<input type="text"/>	<input type="text" value="P304 + P340 IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing."/>	x
<input type="text"/>	<input type="text" value="P501 Dispose of contents/container to Gas Pod 1"/>	x
Justify the use of this chemical:		
How will the precautions listed above be implemented?		
<input type="text" value="Work in a fume hood or biological safety cabinet. Wear appropriate PPE."/>		
Special Storage and Containment Measures	Disposal Method	
<input type="text" value="Keep container tightly at -20°C."/>	<input type="text" value="Collect in wast bottle for DNase I and when full dispose it at Gas POD 1."/>	+
<input type="text" value="How will spillages be dealt with?"/>	<i>Please note: any material used to clean up a spill of hazardous material must also be disposed of as hazardous material. Click here to see spill procedures</i>	x
<input type="text" value="Absorbent cloth / tissue"/>		

+ Add another chemical

Statement of work (Process to be undertaken)

Show image

Personal protection requirements not covered in the precaution statements above.

Sources of information and references

9003-98-9
https://www.sigmaaldrich.com/catalog/product/sigma/r4875?lang=en®ion=GB&cm_sp=Insite_-_caSrpResults_srpRecs_srpModel_r4875_-_srpRecs3-1
<https://www.fishersci.co.uk/shop/products/ambion-mgcl-sub-2-sub-1m/10418464#?keyword=magnesium%20chloride>

Reference to **existing approved** Risk Assessment

COSHH Form (Continued)

With the current controls, the risk of using these chemicals is: Low

Supervisor to check that the process involving the safe use of these chemicals has been satisfactorily evaluated

Supervisor and Departmental Safety Office (DSO) Sign-off.

Supervisors

Please check the documents above and if you want to approve them:

- 1) Electronically sign this document
- 2) Save it to a local drive (You will be prompted to do this)
- 3) eMail the signed document to the DSO.

DSO

Please review the documents above and if you want to approve them:

- 1) Enter the reference numbers as appropriate
- 2) Electronically sign this document
- 3) Save it to a local drive (You will be prompted to do this)
- 3) eMail the signed document to the originator

IF YOU DO NOT WANT TO AUTHORISE THE FORMS,

Please do not sign the form, but click the "Not Approved" check-box and return it to the originator by email stating why and what you expect them to do to put it right in the comments box below.

Not Approved

Supervisors Signature

Form Reference Numbers

Risk Assessment

SAF/MEME/6739

Method Statement

SAF/MEME/6739

COSHH Assessment

SAF/meme/968

DSO Signature

This document set must be reviewed and re-approved at the following times:

- 1) After the first occurrence of the activity described above (Review only)
- 2) After any change to the procedure or reagents used
- 3) After any incident resulting from this activity
- 4) At least annually from the date of approval

Next Review:

26 Mar 2022

Review comments