**Controlled Substances Inspection Process Flow Chart**

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<tbody>
<tr>
<td>IDLH?*</td>
<td>Yes</td>
<td>Stop</td>
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<td>Critical?</td>
<td>Yes</td>
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<tr>
<td>Non-Critical</td>
<td>Yes</td>
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<tr>
<td>No Deficiencies</td>
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**Issue Stop Work Order, Notify EH&S Director; EH&S Deputy Director; Safety Liaison; Department Chair**

**Re-inspect after 5 business days**
- Corrected? No
  - Yes: Re-issue report with corrections noted next business day
  - No: Issue report next business day

**Re-inspect after 20 business days**
- Corrected? No
  - Yes: Re-issue report with corrections noted next business day
  - No: Issue report next business day

**Re-inspect after 5 business days**
- Corrected? No
  - Yes: Re-issue report with corrections noted next business day
  - No: Issue report next business day

**Submit initial and corrected report to:**
- PI
- Lab Manager
- Safety Liaison
- CHO
- EH&S Deputy Dir.
- Chemical Safety Committee Chair
- Dean of School/College
- Office of Compliance
- EH&S Dir.
- Include all recipients from first inspection reports

**Submit initial and corrected report to:**
- Department Chair
- Department Safety Committee Chair (if one established)
- EH&S Dir.
- Include all recipients from first inspection reports

**Consider temporary suspension of research activity/lab work until findings are corrected.**

*Immediately Dangerous to Life and Health*