

Chemical Safety Matrix

Roles & Activities Chart of Primary (P), Primary delegated (Pd) and Contributing (C) Responsibilities of those involved in chemical safety on campus.

		Chancellor	Provost	VC A&F	VP RA	AVC FPCS	Dir. EH&S	Dir RA	Deans &Dept. Heads	Dir. FCP	Dir. PP	ICSC	Compliance Coordinator	PI's
1	Institutional official for Chemical Safety			P	C		Pd	C	C				C	
2	Overall compliance of chemical research				P			C	C			C	Pd	
3	Applied health and safety practices								C					P
4	Audits for chemical safety			P	C		Pd	C					C	
5	Dev of policy & protocols related to Chemical safety			P			Pd						C	
6	Approval of policy & protocols related to Chem. safety				P			C					C	
7	Institutional Chemical Safety Committee oversight				P			C					Pd	
8	Training of students, staff & PI's			P	P		Pd	C						
9	Documentation of conditions /recordkeeping			P			Pd		C			C		C
10	Inventory of chemicals on campus			P			Pd							
11	Chemical waste disposal policies & procedures			P			Pd							
12	Maintenance of facilities			P		Pd				C	C			
13	Decontamination of facilities			P		Pd				C	C			
14	Development of emergency procedures "SOP's" for emergency personnel			P			Pd							C

June 2005 [rev. 10-05]