SAFETY HAZARD REVIEW CHE University of Washington Facilities	CKLIST		HRC#
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Before scheduling a job or assigning wor coordination or preventive/corrective acti			y that apply, initiate appropriate
IMPORTANT NOTE: If you do not know hot department safety contact or Environment			gulations and/or consult the your
Site Specific Walkthrough Completed	Yes	Date	No
Work Request #		Location	
Task			
Have you identified all potential hazards?	?		
SAFE WORK SITE			
☐ Access/Egress ☐ Inadequate lightin	ıg □ Ladder □ P	Pedestrian traffic Scaff	folding Vehicle traffic
Other			
POTENTIAL HAZARDS (Mark all that a	ipply)		
☐ Airborne Contaminants			
☐ Animal dander ☐ Gas ☐ Genera	ıl Room Dust (par	per, soil, clothing fibers, e	etc.) \square Metal dust or fume \square Mist
\square Mold \square Wood dust \square Vapor			
☐ Other			
☐ Animals (includes insects)			
☐ Asbestos - If suspect material preser	nt, AHERA survey	ı information required or	assumed positive
☐ Biological Hazards (feces, blood)			
\square Compressed Gasses			
☐ Confined Space ☐ Permit-Required	d Confined Spac	ee	
\square Cranes \square Hoisting & Rigging			
☐ Electrical			
☐ Extension cords (GFCI required)	☐ Exposed energ	gized electrical equipme	nt 🗆 Generators
☐ Power lines overhead/undergrour	nd) 🗌 Outdoors a	and/or moist environment	t (GFCI protection required)
☐ Ergonomics ☐ Lifting ☐ Repetitive in	motion ☐ High F	orce Awkward posture	е
☐ Excavation, Trenching and Shoring	3		
☐ Fall Hazard			

☐ Other _

 \square Hazardous Chemicals

☐ Hot work ☐ Flammable materials

POTENTIAL HAZARDS (continued)			
☐ Hazardous Energy			
☐ Heat ☐ Hydraulic ☐ Stored energy (kinetic energy) ☐ Pressure			
☐ Other			
☐ Heat Stress ☐ Cold Stress			
☐ Laboratory			
\square Pre-work decontamination required \square FS Tool/Equipment decontamination required			
☐ Other			
☐ Lead (paint, pipe, shielding, etc.)			
□ Noise			
☐ Heavy Equipment ☐ Powder Actuated Tools ☐ Power/Hand Tools			
☐ Overhead Hazard			
☐ Powered Materials Handling including forklifts, powered industrial trucks, hoists			
☐ Other			
☐ Radiation			
\square lonizing (x-rays, lab sources and radioactive chemicals)			
\square Non-ionizing (cell tower transmitters, Magnetic Resonance Imaging (MRI), lasers, ELF)			
☐ Scaffolding			
\square Less than 10' high \square Greater than 10' high \square No Guardrails			
☐ Other			
□ Silica			
☐ Welding/Torch Cutting/Soldering			
☐ Other Potential or Actual Hazards			
SAFEGUARDS			
☐ Administrative Controls			
\square Confined Space Permit \square Employee rotation \square Energized electrical permit and work plan			
☐ Fall protection work plan ☐ Frequent Rest Breaks ☐ Hot Work Permit ☐ Lab/Department specific procedures			
☐ Lead work plan ☐ Lockout ☐ Notice of laboratory equipment decontamination			
□ Other			
☐ Engineering Controls			
☐ Additional ventilation ☐ Building system shutdown ☐ Electrical shutdown ☐ Electrical disconnect			
☐ Enclosure ☐ Noise controls ☐ Temporary lighting ☐ Traffic control plan			
☐ Other			

SA	FEGUARDS (continued)			
П	Emergency			
	☐ Identify means of emergency communication (radio/cell phone/land line) ☐ Location of First Aid Kit			
	☐ Location of Fire Extinguisher ☐ Location of Emergency Exit(s)			
	☐ Barricades ☐ Pedestrian traffic control ☐ Secure Access/Check-in ☐ Signs ☐ Vehicular traffic control			
	☐ Other			
	Comments on other control/corrective actions:			
PE	RSONAL PROTECTIVE EQUIPMENT			
_	Note: PPE covered by a hazard specific Work Plan/Permit does not need to be listed here.			
Ш	Body			
	☐ Arc rated ☐ Coverall ☐ FR clothing ☐ High Visibility Vests ☐ Tyvek —			
	Other			
	Eye			
	☐ Impact goggle/glasses ☐ Dust goggles ☐ Chemical goggles			
	Other			
	□ Face			
	\square Chemical splash face shield \square Impact face shield \square UV/Heat face shield/hood			
	□ Other			
	☐ Foot			
	☐ Shoe covers ☐ Steel/Composite toe ☐ Metatarsal Guard ☐ Puncture Resistant ☐ Substantial footwear			
	☐ Electrical Hazard ☐ Other			
	Hand			
	☐ Butyl rubber ☐ Cotton gloves ☐ Chemically resistant gloves (indicate types) ☐ Dipped cotton gloves			
	☐ Electrically rated gloves ☐ Leather gloves ☐ Nitrile ☐ Silver shield ☐ Vinyl			
	☐ Other			
Ц	Hearing Protection			
	☐ Earplugs ☐ Earmuffs			
	Head			
	☐ Arc rated hood ☐ Hardhat			
	□ Other			

PERSONAL PROTECTIVE EQUIPMENT (continued)					
□ Respiratory					
☐ Dust mask ☐ Full face, negative pressure ☐ Half face, negative pressure ☐ PAPR					
□ Other					
☐ Cartridges: ☐ Purple (HEPA) ☐ Yellow (Organic vapor) [☐ Purple/Vellow combination				
 □ Cartridges: □ Purple (HEPA) □ Yellow (Organic vapor) □ Purple/Yellow combination □ Contact EH&S for correct cartridge 					
_					
☐ Other					
☐ Training					
☐ Asbestos Awareness	☐ Hoist/Lift & Crane Training				
☐ Asbestos 8-hour for specific material	☐ Hoist/Lift Training (NON-Crane)				
☐ Back Protection	☐ Ladder Safety				
☐ Blood Borne Pathogen	☐ Lead Awareness				
☐ Confined Space Awareness	☐ Lead Worker				
☐ Confined Space Entry	☐ Lockout Safety				
☐ Fall Prevention	☐ Mobile Elevating Work Platform				
☐ First Aid/CPR	□ NFPA 70E				
☐ Forklift Safety	☐ Respiratory Protection				
☐ Hearing Conservation	☐ Scaffold Safety				
☐ Other					
WASTE DISPOSAL					
$\ \square$ No hazardous waste generated $\ \square$ Hazardous waste generated	☐ Waste assessment needed				
SIGNATURES					
COMPLETED by: (Signature)	Date				
APPROVED by: (Signature of Supervisor approving Work Plan) Date					
APPROVED by: (Signature of Supervisor approving Work Plan)	10/8/2019				
D. Joseph Grojean Department Safety Contact (Signature)	Date				
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