SAFETY HAZARD REVIEW CHECKLIST HRC# University of Washington Facilities ☐ Amended on: / / Before scheduling a job or assigning work, consider the following items. Check any that apply, initiate appropriate coordination or preventive/corrective action, and ensure that the appropriate personal protective equipment is checked. IMPORTANT NOTE: If you do not know how to proceed safely, consult the WAC regulations and/or consult the your department safety contact or Environmental Health and Safety (EH&S). Site Specific Walkthrough Completed Yes Date No Location Work Request # Task ights replacement Have you identified all potential hazards? SAFE WORK SITE ☐ Access/Egress ☐ Inadequate lighting ☐ Ladder ☐ Pedestrian traffic ☐ Scaffolding ☐ Vehicle traffic □ Other POTENTIAL HAZARDS (Mark all that apply) □ Airborne Contaminants ☐ Animal dander ☐ Gas ☐ General Room Dust (paper, soil, clothing fibers, etc.) ☐ Metal dust or fume ☐ Mist ☐ Mold ☐ Wood dust ☐ Vapor ☐ Other ☐ Animals (includes insects) Asbestos - If suspect material present, AHERA survey information required or assumed positive ☐ Biological Hazards (feces, blood) □ Compressed Gasses ☐ Confined Space ☐ Permit-Required Confined Space ☐ Cranes ☐ Hoisting & Rigging ☐ Electrical ☐ Extension cords (GFCI required) ☐ Exposed energized electrical equipment ☐ Generators ☐ Power lines overhead/underground) ☐ Outdoors and/or moist environment (GFCI protection required) ☑ Ergonomics □ Lifting □ Repetitive motion □ High Force ☑ Awkward posture ☐ Excavation, Trenching and Shoring ☐ Fall Hazard

☐ Fire Hazard

☐ Other

☐ Hazardous Chemicals

☐ Hot work ☐ Flammable materials

POTENTIAL HAZARDS (continued)			
Hazardous Energy			
☐ Heat ☐ Hydraulic ☐ Stored energy (kinetic energy) ☐ Pressure			
☐ Other			
☐ Heat Stress ☐ Cold Stress			
☐ Laboratory			
☐ Pre-work decontamination required ☐ 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			
☐ Ionizing (x-rays, lab sources and radioactive chemicals)			
☐ Non-ionizing (cell tower transmitters, Magnetic Resonance Imaging (MRI), lasers, ELF)			
☐ Scaffolding			
☐ Less than 10' high ☐ Greater than 10' high ☐ No Guardrails			
☐ Other			
□ Silica			
☐ Welding/Torch Cutting/Soldering			
☐ Other Potential or Actual Hazards			
SAFEGUARDS			
☐ Administrative Controls			
☐ Confined Space Permit ☐ Employee rotation ☐ 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			

SAFEGUARDS (continued)			
☐ 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)			
☐ Site Control			
☐ Barricades ☐ Pedestrian traffic control ☐ Secure Access/Check-in ☐ Signs ☐ Vehicular traffic control			
☐ Other			
Comments on other control/corrective actions:			
PERSONAL PROTECTIVE EQUIPMENT			
Note: PPE covered by a hazard specific Work Plan/Permit does not need to be listed here.			
☐ Body			
☐ Arc rated ☐ Coverall ☐ FR clothing ☐ High Visibility Vests ☐ Tyvek			
Other			
□ Eye			
☑ Impact goggle/glasses □ Dust goggles □ Chemical goggles			
☐ Other			
□ Face			
☐ Chemical splash face shield ☐ Impact face shield ☐ 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			
☐ Hearing Protection			
☐ Earplugs ☐ Earmuffs			
☐ Head			
☐ Arc rated hood ☐ Hardhat			
□ Other			

PE	PERSONAL PROTECTIVE EQUIPMENT (continued)				
☐ Respiratory					
	☐ Dust mask ☐ Full face, negative pressure ☐ Half face, negative pressure ☐ PAPR				
	□ Other				
	☐ 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					
	☑ No hazardous waste generated ☐ Hazardous waste generated ☐ Waste assessment needed				
SIGNATURES					
11 ml 02/28/2000					
CQ	MPLETED by: (Signature)	Date /			
ĀPI	APPROVED by: (Signature of Supervisor approving Work Plan) Q/ 28/ 2020 Date				
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Department Safety Contact (Signature) Date					