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	
Work Request #		Location		
Task				

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				
$\Box$ Extension cords (GFCI required) $\Box$ Exposed energized electrical equipment $\Box$ Generators				
$\Box$ Power lines overhead/underground) $\Box$ Outdoors and/or moist environment (GFCI protection required)				
□ Ergonomics □ Lifting □ Repetitive motion □ High Force □ Awkward posture				
Excavation, Trenching and Shoring				
Fall Hazard				
Fire Hazard				
□ Hot work □ Flammable materials				
□ Other				
□ Hazardous Chemicals				

POTENTIAL HAZARDS (continued)				
□ Hazardous Energy				
🗆 Heat 🗆 Hydraulic 🗆 Stored energy (kinetic energy) 🗆 Pressure				
□ Other				
□ Heat Stress □ Cold Stress				
Laboratory				
$\Box$ Pre-work decontamination required $\Box$ FS Tool/Equipment decontamination required				
□ Other				
Lead (paint, pipe, shielding, etc.)				
□ Heavy Equipment □ Powder Actuated Tools □ Power/Hand Tools				
Overhead Hazard				
Powered Materials Handling including forklifts, powered industrial trucks, hoists				
□ Other				
Radiation				
$\Box$ Ionizing (x-rays, lab sources and radioactive chemicals)				
$\Box$ Non-ionizing (cell tower transmitters, Magnetic Resonance Imaging (MRI), lasers, ELF)				
□ Scaffolding				
$\Box$ Less than 10' high $\Box$ Greater than 10' high $\Box$ No Guardrails				
Other				
□ Silica				
Welding/Torch Cutting/Soldering				
Other Potential or Actual Hazards				
SAFEGUARDS				
□ Administrative Controls				
$\Box$ Confined Space Permit $\Box$ Employee rotation $\Box$ 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				
<ul> <li>Additional ventilation</li> <li>Building system shutdown</li> <li>Electrical shutdown</li> <li>Electrical disconnect</li> <li>Enclosure</li> <li>Noise controls</li> <li>Temporary lighting</li> <li>Traffic control plan</li> </ul>				
			□ Other	

SA	FEGUARDS (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:			
PE	RSONAL 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			
	🗆 Еуе			
	Impact goggle/glasses D Dust goggles Chemical goggles			
	□ Other			
	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			
	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/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				
No hazardous waste generated Hazardous waste generated Waste assessment needed SIGNATURES				
SIGNATORES				
COMPLETED by: (Signature)	Date			
APPROVED by: (Signature of Supervisor approving Work Plan) Date				
D. Joseph Grojean Department Safety Contact (Signature)	10/8/2019			
Department Safety Contact (Sighature) Date				