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			
\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			
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 I Noise controls I Temporary lighting I Traffic control plan			
□ 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			
	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			
	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) Vellow (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					
\Box No hazardous waste generated \Box Hazardous waste gen	erated \Box Waste assessment needed				
SIGNATURES					
COMPLETED by: (Signature)	Date				
APPROVED by: (Signature of Supervisor approving Work Plan) Date					
D. Joseph Grojean10/8/2019Department Safety Contact (Signature)Date					