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				
$\Box$ 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				
□ 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				
	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					
<ul> <li>Cartridges:          <ul> <li>Purple (HEPA)</li> <li>Yellow (Organic vapor)</li> <li>Purple/Yellow combination</li> </ul> </li> <li>Contact EH&amp;S for correct cartridge</li> </ul>					
□ 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 ger	nerated  Waste assessment needed				
SIGNATURES					
COMPLETED by: (Signature)	Date				
APPROVED by: (Signature of Supervisor approving Work Plan)DateD. Ooseph Grojean2/20/2020					
D. Ooseph Grojean2/20/2020Department Bafety Contact (Signature)Date					