

Facilities Operations No-Log Work Order Request

Facility:		Date:		Related Log:		W.O. #:		
Dept:		Contact:				Phone		
Fund Type: MCI / MCR / MCS / BC / MM / MU / OTHER:				Fund Code:				
Project Description:				Potential Hazard Assessment				
				Type	Yes/ No	If "Yes"		
				- Asbestos**			Req testing by Utility Srvcs	
				- Lead			Req testing by Const Srvcs	
				- Chemical			Req testing by Dept or EH&S	
				- Biological			Req testing by Dept or EH&S	
				- Radiation			Req testing by Dept. or RSO	
Cost Estimate				- PCB			Req testing by Dept or EH&S	
Shop	Hrs	Rate	Labor	Mat/Equip	Total	-Confined Space	Req testing by Dept or EH&S	
CR - Carpentry						-Work at Elevation (Fall Protect)	Fall Protection Plan Reqr'd on site	
CP - Paint						- Excavation/ Trenching/ Shoring	Trench Safety Plan Reqr'd	
CF - Floor						-Welding/ Gas Cutting	Hot Work Permit Reqr'd	
CB - Furniture						-Building Occupant Impact	Notification/Posting Reqr'd to Public	
CS - Sign						-Energy Lockout/ Tagout	Posting Reqr'd	
CE - Electrical						-Noise	Notification/Posting Reqr'd to Public	
CL - Plumbing						- Respiratory Protection	Current fit test Reqr'd	
CM - Sheetmetal						-UG Utility Locate	Notify/locate company	

MW - Env Control						-Hazardous Waste			
MX - Env Electron.						-Release/ Spill of Haz Chemicals			
MI - Life Safety						-Solid Waste Disposal			
MB - LS Electronic						-Water Pollution			
MC - LS Env Health						-Sewage Disposal			
MO - Roofing									
MK - Key						Notes/Comments			
MG - Glass						<i>* If potential hazard needs extra consideration, consult with EHS rep, Pat Cruver.</i>			
MR - Refrigeration						<i>** Checking "NO" potential hazard means: "Reasonable certainty no asbestos will be disturbed". Checking "YES" potential hazard means: "A good faith inspection must be performed by a competent person".</i>			
MH - Machine						<i>The person requesting testing and/or completing the assessment shall be responsible for communicating the test results and appropriate safety plan to all project participants as applicable.</i>			
MZ - Maint. Mech									
MD - Carpentry									
ML - Plumbing									
ME - Electrical									
UL - Plumbing									
UR - Refrigeration									
UE - Electric									
UI - Insulation									
UW - Water Treatment									
PG - Grounds									
PH - Heavy Equip						Test Requested by:	Date:		
JC - Custodians									
Other						Assessment completed by:	Date:		
Total									

