

**Figure 5.7 Site-Specific Risk Review Checklist
 Camp Stanley Storage Activity Project Safety Plan**

Date: _____ Project or Task Order No.: _____

| Risk/Hazard | Detail Present | | Risk/Hazard | Detail Present | |
|---------------------------|---|-----------------|-------------------------------|--|--|
| Employee Exposure | Hazardous chemicals | _____ | Caissons and Cofferdams | Caisson or cofferdam work is required | _____ |
| | Lead | _____ | | | |
| | Asbestos | _____ | Marine or Over Water Work | Work on or over water is required | _____ |
| | UXO | _____ | | Underwater (diving) work is required | _____ |
| | PCB | _____ | | | _____ |
| | Airborne contaminants (dust, mists, fumes) Other (specify) | _____ | | | _____ |
| Confined Space | Confined space entry is required | _____ | Process Safety Management | Work is on or adjacent to operations involving listed highly hazardous chemicals | _____ |
| | | _____ | | | _____ |
| Control of Energy | Lockout, blocking, other controls required | _____ | Steel Erection | Steel erection work is required | _____ |
| Hazardous Waste | Handling, removal or storage of hazardous is required | _____ | | Traffic Control | Work is on or near highways, road, or mass transit |
| | | _____ | | | _____ |
| Crane Work | Mobile cranes | _____ | Personal Protective Equipment | Work activities or work site requires hearing protection | _____ |
| | Tandem lifts | _____ | | Work activities or location requires using respirators | _____ |
| | Bridge cranes | _____ | | Work activities or location requires special protective clothing | _____ |
| | Derricks | _____ | | | _____ |
| Trenching and Excavations | Trenching and excavations required | _____ | Public Exposure | Work activities or location requires special precautions to protect the public | _____ |
| Welding and Cutting | Acetylene/gas cutting | _____ | | Other Exposures | Other exposure or high-risk activities (list) |
| | Arc welding | _____ | | | _____ |
| | Soldering and brazing | _____ | | _____ | |
| Powered Industrial Trucks | Forklift training is required | _____ | | _____ | |
| | Aerial Lifts | Hydraulic booms | _____ | | _____ |
| Scissor lifts | | _____ | | _____ | |
| Mobile scaffolding | | _____ | | _____ | |
| Scaffolding Ladders | Scaffolding is required | _____ | | _____ | |
| | Portable ladder use is required | _____ | | _____ | |
| Notes: _ | | | | | |
| | | | | | |
| | | | | | |
| Reviewed by: _____ | | | | | |
| Date: _____ | | | | | |