

Hazard Level 3 Activity On-Site Review

WPC Activity # _____ Title: _____

Activity Lead _____

Expiration date _____

Review date _____

Review participants:

Review criteria		Comments
Work description hazard, controls descriptions up-to-date?		
Personnel list up-to-date and assignments appropriate?		
EHS training complete?		
OJT documented?		
Appropriate employee authorization levels?		
All hazards selected?		
Controls selected/specified?		
LOTO procedure current and available?		
INTERLOCKS		
Test procedure?		
Test schedule?		
Recent test completed? Date?		
Non-NRTL electrical equipment? Surveyed & passed inspection?		
RWA up-to-date and available?		
Safety Issues:		
Environmental Performance		
Waste reduction		
Emission reduction		
Resource conservation		