

# FLHA – Field Level Hazard Assessment

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Location: \_\_\_\_\_ Job/Task: \_\_\_\_\_

## LOCKOUT

List Equipment Lockout Out:

<p><b>Energy Sources:</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Electric</li> <li><input type="checkbox"/> Hydraulic</li> <li><input type="checkbox"/> Air</li> <li><input type="checkbox"/> Gravity</li> <li><input type="checkbox"/> Stored Energy</li> <li><input type="checkbox"/> Up/Down Stream</li> <li><input type="checkbox"/> Above/Below</li> <li><input type="checkbox"/> Other (eg. Pinning)</li> </ul>	<p><b>Lockout Requirements: ALL MUST BE CHECKED</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"><input type="checkbox"/> Confirmed zero energy</td> <td style="width: 33%;"><input type="checkbox"/> Notify</td> </tr> <tr> <td><input type="checkbox"/> Rotating equipment stopped</td> <td><input type="checkbox"/> Identify</td> </tr> <tr> <td><input type="checkbox"/> Cables strung correctly?</td> <td><input type="checkbox"/> Shut Down</td> </tr> <tr> <td><input type="checkbox"/> Locks are secure?</td> <td><input type="checkbox"/> Isolate</td> </tr> <tr> <td><input type="checkbox"/> Test Verified and/or witnessed</td> <td><input type="checkbox"/> Lock</td> </tr> <tr> <td><input type="checkbox"/> Reviewed steps to restore-gates &amp; guards</td> <td><input type="checkbox"/> Inspect</td> </tr> <tr> <td></td> <td><input type="checkbox"/> All Clear</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Dissipate</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Test</td> </tr> </table>	<input type="checkbox"/> Confirmed zero energy	<input type="checkbox"/> Notify	<input type="checkbox"/> Rotating equipment stopped	<input type="checkbox"/> Identify	<input type="checkbox"/> Cables strung correctly?	<input type="checkbox"/> Shut Down	<input type="checkbox"/> Locks are secure?	<input type="checkbox"/> Isolate	<input type="checkbox"/> Test Verified and/or witnessed	<input type="checkbox"/> Lock	<input type="checkbox"/> Reviewed steps to restore-gates & guards	<input type="checkbox"/> Inspect		<input type="checkbox"/> All Clear		<input type="checkbox"/> Dissipate		<input type="checkbox"/> Test
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	<input type="checkbox"/> Test																		

## BOUNDARIES

Defined the boundaries of the task/job:

HAZARD ASSESSMENT		
Y/N	HAZARDS	CONTROLS & PPE
	Slips/Trips/Falls	
	Overhead Hazards	
	Cut/Pinch/Crush/Injury	
	Body Positioning/Strains	
	Weight (Heavy/Awkward)	
	Projectiles/Struck By	
	Surroundings/Work Area	
	Other	

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## Additional Controls, Measures and Actions Considered

**Tools:**

- Correct for the job?
- Inspected and in good condition?

**Specialized PPE:**

- Specialized or additional PPE required?
- Inspected before use?
- Correct gloves for task?

**High-Risk Task:**

- Are additional plans/procedures required for high-risk tasks and is the supervisor notified?
- Confined space
- Fall from height
- Lifting/Rigging
- Upset Condition
- Hot Work
- Other \_\_\_\_\_

**Are the following required?**

- Spotter:**
- Rescue Plan:**
- Other:**

**Human Factors:**

- Fit for duty?
- Mind on task, not rushing, frustrated, or distracted?
- No Short Cuts

**Other:**

- IF SCOPE CHANGES NOTIFY SUPERVISOR OR LOCK OUT CHECKER FOR ADDITIONAL FLHA**

## Training / Procedure Verification

- Worker (s) is trained and familiar with lockout procedures **OR**
- Untrained/Unfamiliar worker(s) require double verification by another experienced worker **AND** lockout checker.

NAME	INTL	NAME	INTL

**Lockout Checker:** \_\_\_\_\_