

CRITICAL CONTROLS ENGAGEMENT – LOCK-OUT / TAG-OUT

Facility Name		Date	Day	Month	Year
Contractor		Crew Inspected			
Conducted by	<i>Date & Sign.</i>				
Conducted by	<i>Date & Sign.</i>				
Distribution	Contractor Representative		Safety Coordinator		
	Safety Retention Binder				

<p>➤ Interview worker(s) to ask the following <u>Open Questions</u> & rank responses.</p> <p>➤ Desired answers on second page.</p>	0 = Below Expectations 1 = Meets Expectations 0.5 = Meets Some Expectations (use sparingly)	RESPONSE RANKING
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1. Explain the training required, what permits are required and show me the JSA/FLHA/LOTO tags for this task?	
<i>VERIFICATION COMMENTS:</i>	
2. Describe the dominant energy/hazards associated with LOTO for this task being performed?	
<i>VERIFICATION COMMENTS:</i>	
3. Describe the most likely and or severe injury to occur if LOTO isn't performed properly for this task?	
<i>VERIFICATION COMMENTS:</i>	
4. Show me where the energy is being isolated for this LOTO?	
<i>VERIFICATION COMMENTS:</i>	
5. Explain the process followed for this LOTO?	
<i>VERIFICATION COMMENTS:</i>	
6. Describe the system being used to lock-out and tag-out this equipment?	
<i>VERIFICATION COMMENTS:</i>	
7. Explain the process used to verify it is the correct equipment and properly locked out?	
<i>VERIFICATION COMMENTS:</i>	
8. What are <u>you</u> going to do to prevent the types of injuries or illnesses you described from happening to <u>you</u> or <u>anyone</u> else on this job?	
<i>VERIFICATION COMMENTS:</i>	

Assessment Summary Ranking $= \frac{\text{Response Ranking Total ()}}{\text{Number of Applicable Questions ()}} \times 100$	%
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Supervisor Improvement Action Plan
Supervisor informed of any improvement opportunities and agreement established to address improvements.
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">Supervisor name:</div> <div style="width: 30%;">Signature:</div> <div style="width: 30%;">Date:</div> </div>
Assessment follow-up date:
Additional Comments, Commendations or Items of Concern

Desired Responses to Interview Questions
1. Explain the training required, what permits are required and show me the JSA/FLHA/LOTO tags for this task?
Listen for: Lock-out and tag-out training meeting requirements; clear and full understanding of the task being performed; level of risk tolerance the worker(s) have with the task and level of controls being used; other?
2. Describe the dominant energy/hazards associated with LOTO for this task being performed?
Listen and look for: Contact with hazardous amounts of energy sources containing: electricity, pneumatic or hydraulic pressure, gas, steam, thermal, chemicals, radiation, kinetic; other?
3. Describe the most likely and or severe injury to occur if LOTO isn't performed properly for this task?
Listen for: Burns to skin, nerves, organs and or heart failure due to electrical shock; abrasion, cuts injection injury to limbs due to high pressure; external and internal burns to skin, eyes, respiratory tract, or lungs due to fire; head injury, fractured limbs/back/neck, separation/dislocation of joints, eye, ear or internal organ damage due to impact forces from explosions; poisoning/asphyxiation due to gases or vapours; suffocation due to engulfment, entrapment or drowning; heat exhaustion or stroke from high thermal conditions; burns to skin, eyes or respiratory tract from steam, chemicals or radiation, crush or impact injuries to limbs, head or body from being caught in or hit by objects; other?
4. Show me where the energy is being isolated for this LOTO?
Listen and look for: locks/tags on electrical and mechanical equipment, blinding; other?
5. Explain the process followed for this LOTO?
Listen for: This will be site specific and require reviewing of procedures safe work permitting or other.
6. Describe the system being used to lock-out and tag-out this equipment?
Listen and look for: Type 1 lockout locks for personal lockout, with only one individual key and under the direct control of the worker; lockout locksets keyed alike, with only one key, used for group situations, or with multiple isolation points; master lockbox with or without satellite lockboxes; tags; other?
7. Explain the process used to verify it is the correct equipment and properly locked out?
Listen and look for: Lockout Authority (or designate) shall verify (test) that lockout is effective by confirming that the system is under zero energy.
8. What are <u>you</u> going to do to prevent the types of injuries you described from happening to <u>you or anyone</u> else on this job?
Listen for verbal commitment to the following: Stopping work and intervening when unsafe behaviours/conditions are identified; asking questions when unclear; following the plan established from the hazard assessment; other?
Comments for Improvement of this Work Practice Assessments