

Task: _____
 Location: _____
 Site: _____

Name: _____
 Date: _____
 Time: _____



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ENTANGLEMENT AND CRUSHING

Blocking for Maintenance Work Y N N/A

1. Have you followed the procedure for the use of mechanical blocks? Eg. jacks, stands, locking bars, belt clamps, wheel chocks, bucket wheel pins, counter weight pins and chains? Y N N/A

2. Have you inspected the mechanical blocks to ensure they are in good condition and safe for use? Check ratings, compliance/certification plates, tagging etc Y N N/A

Equipment Isolation and Lockout Y N N/A

3. Have you checked that an approved isolation matrix/procedure has been followed? Y N N/A

4. Have you properly placed your personal lock on the appropriate isolation points? Eg. isolation point, lockbox, permit Y N N/A

5. Have you checked to ensure that the try/test step has been completed to verify the isolation? Y N N/A

6. Does the number of locks described in the isolation plan match the number of locks used on the isolation? Y N N/A

7. For troubleshooting and commissioning tasks on live equipment are you following the approved procedure? Y N N/A

Guards, Barriers and Barricades Y N N/A

8. Have you inspected the guards, barriers, barricades to ensure they are strong and secure? Y N N/A

9. Are emergency stops, pull wires and dead man switches easily accessible? Y N N/A

10. Does the work plan address reinstatement of guards, barriers and barricades prior to return to service? Y N N/A

Guards, Barriers and Barricades Y N N/A

11. For unguarded moving equipment, are safe distances as per procedure maintained? Y N N/A

Handling Requirements Y N N/A

12. Have you checked to ensure you and your clothing are free from entanglement of rotating/moving equipment? Eg lathes, conveyors, feed chains. Y N N/A

Verification of Zero Energy Y N N/A

13. Has the check for zero energy been done as per procedure? Y N N/A

14. Has the check for zero energy been done for all energy sources? Eg. mechanical, stored, hydraulic, pneumatic, chemical. Y N N/A

Comments: If a critical control can not be verified, please indicate the nature of the failure including the question(s) that you answered no.



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