

Prairie Millwright Pre-Task Hazard ID (FLHA) — Quick Checklist

Job Details

Site/Location:
Date & Time:
Job/Work Order:
Permit #:
Supervisor:
Crew/Trade(s):
Radio Channel / Call-In:

10-Minute Pre-Task Flow

- 1) Gather the crew at the job site with the permit/procedure.
- 2) Map the steps (3-8 big steps).
- 3) Run CHEMA against each step (see below).
- 4) Identify ALL energy sources and isolations for THIS task.
- 5) Lockout/Tag/Verify — try-start/test/bleed; install blocks/stops.
- 6) Assign roles: isolation verifier, spotter/watcher, standby (if required).
- 7) Set triggers to stop and reassess (scope/weather/people change).

Use CHEMA on Each Step

C — Change: What’s different from ‘normal’ today?
H — Hazards: By type (energy, line-of-fire, fall, chemical, etc.).
E — Energy: Electrical, mechanical, hydraulic, pneumatic, thermal, chemical, gravity, residual.
S — Surroundings: People, vehicles, adjacent ops, weather, lighting.
S — Safeguards: Controls using the hierarchy (eliminate → substitute → engineer → admin → PPE).

Hazard Categories (Check All That Apply)

- ☐ Electrical — including VFD/DC bus and control circuits
- ☐ Mechanical/Rotating — couplings, pulleys, pinch points
- ☐ Hydraulic — trapped pressure, accumulators
- ☐ Pneumatic — stored air, whip risk
- ☐ Thermal — hot surfaces/fluids, cold-soak brittleness
- ☐ Chemical — brine, solvents, H2S potential
- ☐ Gravity — suspended loads, tensioned belts, springs
- ☐ Stored/Residual Energy — product head, trapped fluids
- ☐ Confined Space — bins, vessels, pits
- ☐ Hot Work — ignition sources, dust explosibility
- ☐ Mobile Equipment — loaders, forklifts, trucks
- ☐ Line-of-Fire — ejection, crush, struck-by
- ☐ Working at Height — ladders, platforms, edges
- ☐ Ergonomics — lifts, awkward posture, force
- ☐ Weather — ice/snow, heat, wind, smoke, lightning
- ☐ Adjacent Operations — shared shafts/lines
- ☐ backfeeding

Control of Hazardous Energy (LOTO) — Must-Do

- ☐ Identify ALL energy sources & points of isolation for THIS task.
- ☐ Apply locks/tags; install blocks/stops; depressurize/bleed/vent.
- ☐ Verify zero energy: try-start/test/meter/pressure gauge.
- ☐ Consider gravity and stored energy (springs, tension, product head).
- ☐ Count locks/tags issued: _____ Verified by: _____

Permits / Roles / Communication

- ☐ Required permits confirmed: Hot Work ☐ Confined Space ☐ Line Break ☐ Excavation ☐ Other ☐
- ☐ Roles assigned: Watcher/Spotter ☐ Isolation Verifier ☐ Standby/Rescue ☐ Fire Watch ☐
- ☐ Barricades/signage in place; radio call made to nearby operators.

Stop-Work Triggers (Pause & Reassess)

- ☐ Scope or steps change (new tool, new parts, vendor arrives).
- ☐ Weather changes (visibility, temperature, wind, lightning).
- ☐ Isolation not as expected (residual energy detected).
- ☐ New people or equipment enter the work area.

PPE Selection (Task-Specific)

- ☐ Eye/face (grinding shield, chemical splash)
- ☐ Hands (cut-resistant, chemical-resistant, thermal)
- ☐ Head/foot (winter traction, dielectric, metatarsal)
- ☐ Hearing (based on measured/known levels)
- ☐ Respiratory (dust/smoke, H2S escape) — fit-checked

Prairie Conditions — Remember

- Winter: cold-soaked metal is brittle; gloves reduce dexterity; ice adds fall/pinch risk; allow warm-up time.

• Summer: heat stress, wildfire smoke, thunderstorms; plan work/rest water and lightning stand-down.

• Remote sites: longer EMS response elevates risk — choose more conservative controls.