

Procedure Classification Guideline

Chemical Hazard Yes/No?

Flammable or combustable?	No
Acutely Toxic?	No
Chronically Toxic?	No
Readily Airborne?	No
Highly Reactive or unstable?	No
Corrosive?	No
Inhalation hazard for skin irritant?	No
Potential for exposure to the chemical is moderate to high?	No

Physical Hazard Yes/No?

Possibility for Asphyxiation or inert atmosphere?	No
Equipment/Process Temp > 60C or < -15C?	No
Potentially built up pressure?	No
High Voltage?	No
Elevated work / Fall Protection?	No

Consequences of incorrect action Yes/No?

Possibility of effect on health, safety or the environment?	No
Possibility of effect on product quality?	No
Possibility of negative impact on Asset Utilization?	No

Procedure difficulty Yes/No?

Complex steps?	No
Step sequence important for outcome?	No

Task Familiarity Yes/No?

Task completed rarely or infrequently	No
Task is unique and unfamiliar to the users	No

Hot L&EO Yes/No?

Will a line or equipment be opened, for working on or servicing activity, that is not isolated from a hazardous energy source*?	No
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Consider making this task

Routine

*Such as when there is no isolation device or when the isolation devices are not fully isolating the energy source(s) or there is a potential re-accumulation of energy to a hazardous level.

Revision History

Date	Name	Change
aug-15	W. Schram	Added "Potential for exposure to the chemical is moderate to high?" to the Chemical Hazard section since chemical hazard only is high if there is potential for exposure and updated the familiarity of task section to reflect that yes means higher risk.