

Free Entry Field

Fixed Format Entry Field

Authorization

Required:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Training Current	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
JHA:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Training Current	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Current:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	OJT	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
			OJT documented	<input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Comments: _____

Formal Authorization:

AHD <input type="checkbox"/>	BUA / Reg <input type="checkbox"/>	RWP <input type="checkbox"/>	RWA <input type="checkbox"/>	SSA <input type="checkbox"/>	XRA <input type="checkbox"/>	GA <input type="checkbox"/>
LOTO <input type="checkbox"/>	Penetration <input type="checkbox"/>	Work Order <input type="checkbox"/>	Conf Space <input type="checkbox"/>	Other <input type="checkbox"/>	_____	

Authorization Number _____

Authorization Title _____

Current Yes No Expiration Date

Employee Listed on Authorization Yes No Not Applicable

Multi person task Yes No Required by Authorization Yes No

Coworker(s) Present _____

Working Alone Yes No After Hours Yes No

Work Alone Policy in Place Yes No

Location of Authorization _____

Authorization Posted Yes No Where _____

Additional Work Procedure or Instruction Used Yes No

Title of Adjunct Work Procedure or Instruction _____

Comments: _____

Routine Work Task Yes No Routine means performed at least once per week

Frequency: How Often Does EE Perform Task

First Time Task Performed by Any Person in This Location Yes No

Experience: How Long Has EE Performed Task

First Time Task Performed by EE Yes No

Process is sequence of multiple non-JHA / formal authorization level tasks Yes No

Comments:

Deviation fom Authorization: Yes No Documented on Authorization Yes No

Deviation Approved by: PI Work Lead EHS&S Shop Supvsr

Other

Task Performed Outside of Authorization Envelope Before Yes No

Comments:

Does Authorization Adequately Address the Task and Hazards Yes No

Comments: