

Dropped/ Falling Objects Checklist Overview

Overview:

Dropped/Falling objects continue to be topic of Outage lessons learned across the fleet. A team was formed to develop a fleet plan to minimize/eliminate falling object events, and to educate the workforce and set expectations for performance around falling objects in and out of outage.

Purpose:

For all tasks, routine or otherwise, a plan should be developed with appropriate assessment of the risk of potential dropped objects and other hazards. The plan should identify all potential dropped objects and implement preventive and mitigating controls to prevent their occurrence. The Dropped/Falling Objects Checklist will help in developing the plan.

The plan should provide for continuous observation and monitoring of the task, as well as 'Time Out for Safety' (planned or unplanned).

While undertaking the task, changes must be monitored, evaluated and appropriately responded to. This may require revision of the plan or development of a new plan, but in all cases work should be suspended if the task cannot be safely continued.

Facts:

- Checklist developed by team to be used for each task. The top portion of the checklist is applicable to all tasks and the lower portion is for specific tasks.
- **When:** *Pilot* of Dropped/Falling Objects Checklist from October –November 2013
 - Checklist will be finalized in December for fleet wide implementation in Jan. 2014.
- **Who:** All Luminant Generation locations, all Luminant Generation employees, Contractors, and all others working or visiting at Luminant Generation facilities.
- To be turned in with Pre Job Brief forms
 - The Dropped/Falling Checklist should be used in addition to the PJB form.