



Working at Heights Inspection

conducted for

J&S Cooper Utilities

Conducted on

17 Apr 2018 08:35 AM

Location

11953 Tyler Rd, Red Bluff, CA 96080, USA

Prepared by

SafetyCulture Staff

Completed on




17 Apr 2018 09:52 AM

Score

0/0.0 - 0.00%




Failed Responses




This section lists responses that were set as "failed responses" in the template used for this audit

Question	Response	Details
Employee falling from height	Yes	
 <p>Appendix 1</p>  <p>Appendix 2</p>		
Employee falling through a fragile roof	Yes	
 <p>Appendix 3</p>		
Objects falling on employees / members of the public	Yes	
 <p>Appendix 4</p>		
Slips / trips on elevated access ways	Yes	
 <p>Appendix 6</p>		

Question	Response	Details
Is working at heights avoided where possible?	×	Since this is a roofing activity, framing will be done on top of the house.
Where the risk of falls cannot be eliminated are safety harnesses, fall arrest devices or safety nets used as required?	×	PPE were not used when working at heights No work positioning, total restraint and fall arrest systems used.


Audit

Question	Response	Details
Nature of work	Construction	
Identification of Work at Heights Activities		
Are there activities associated with working at heights?	Yes	
Select activities	Other	
List other activities in the area involving working at heights		Framing a roof
Are the employees / contractors / members of public at risk from work at height identified?	Yes	
List their names here		1. Rocky Stewart 2. Lance Beck 3. Billy Ford
Frequency of performing these activities	Rarely, once or twice a year	
Identification of Hazards		
Employee falling from height	Yes	
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Appendix 1</p> </div> <div style="text-align: center;">  <p>Appendix 2</p> </div> </div>		
Employee falling through a fragile roof	Yes	
<div style="text-align: center;">  <p>Appendix 3</p> </div>		

Question	Response	Details
Objects falling on employees / members of the public	Yes	
 <p>Appendix 4</p>		
Slipping / collapsing access equipment	Yes	
 <p>Appendix 5</p>		
Slips / trips on elevated access ways	Yes	
 <p>Appendix 6</p>		
Control Measures		
PLANNING		
Is working at heights avoided where possible?	×	Since this is a roofing activity, framing will be done on top of the house.
Is work at heights properly planned and organised?	✓	
Has the work area been surveyed for hazards, eg overhead power lines, unsuitable ground conditions, moving machinery parts?	✓	

Question	Response	Details
During work at height is there always a competent person present who can suspend work if conditions change, eg weather, traffic, scope of work?	✓	
FRAGILE ROOFS		
Are fragile roofs identified, labelled especially where fragility is disguised?	N/A	
Are warning signs fixed on the approach to fragile roofs?	N/A	
Is unauthorized access to roofs / roof spaces prevented?	N/A	
LADDERS/ACCESS EQUIPMENT		
Are portable ladders, steps and all other access equipment regularly inspected?	✓	
Are ladders only used for light work of short duration?	✓	
Are work platforms with edge protection, such as tower scaffolds, cherry pickers, scaffolding always used?	✓	
Are work platforms sufficiently wide to walk on without risk of stumbling or losing balance?	N/A	
Are work platforms capable of supporting workers, equipment, materials, the safe working loads indicated and inspected every six months?	N/A	
Is there a log maintained for ensuring quality of these equipment?	✓	
OPEN EDGES		
Are open vertical drops identified and properly guarded when open?	N/A	
Are hand rails present on the open side of staircases?	N/A	
Are measures always taken to prevent falling objects injuring others as a result of working at heights?	✓	

Question	Response	Details
Is fixed edge protection provided to prevent falls where working at heights cannot be avoided?	✓	
RACKING		
Is storage properly planned which discourages climbing racking or pallets to access goods?	N/A	
Are adequate provisions in place to allow safe access to stored / displayed goods?	N/A	
Are staff trained in safe working methods to access high level racking?	N/A	
TRAINING		
Have all workers who work at heights been assessed as competent or closely supervised by someone who is competent?	✓	
CONTRACTORS		
Do contractors provide safe written working procedures for work at heights, are they screened / instructed and is their work monitored by a competent person?	✓	
PROTECTIVE EQUIPMENT		
Where the risk of falls cannot be eliminated are safety harnesses, fall arrest devices or safety nets used as required?	×	PPE were not used when working at heights No work positioning, total restraint and fall arrest systems used.
Are anchorage points for safety harnesses and ladders provided, used and regularly inspected?	✓	

Question	Response	Details	
Recommendations			
List recommendations here		<ol style="list-style-type: none"> 1. Make sure that are is clean, organized and blocked off from animals and people. 2. Never work when the surface is wet or slippery. Use protective footwear. 3. Check ladder condition before use. 4. When using tools at heights make sure that your co-workers are working on a safe zone to avoid falling objects to them. 5. Use safety harness and set up fall-arrest systems. 	
Completion			
Full Name and Signature of Inspector	Ben Mansfield		

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6