








# J&S Cooper Utilities / SafetyCulture Staff / 17 Apr 2018

Working at Heights Inspection

Complete

Failed items	Created actions
<b>6</b>	<b>0</b>
Client / Site J&S Cooper Utilities	
Conducted on 📅 17th Apr, 2018 ⌚ 10:35 AM AEST	
Location 11953 Tyler Rd, Red Bluff, CA 96080, USA	
Prepared by SafetyCulture Staff	

Audit / Identification of Hazards

Employee falling from height	Yes
<p>– Photos</p> <div style="display: flex; justify-content: space-around;">   </div> <p>Photo 1      Photo 2</p>	
Employee falling through a fragile roof	Yes
<p>– Photos</p>  <p>Photo 3</p>	
Objects falling on employees / members of the public	Yes
<p>– Photos</p>  <p>Photo 4</p>	
Slips / trips on elevated access ways	Yes
<p>– Photos</p>  <p>Photo 6</p>	

**Audit / Control Measures / PLANNING**

Is working at heights avoided where possible?	x
– Notes Since this is a roofing activity, framing will be done on top of the house.	

**Audit / Control Measures / PROTECTIVE EQUIPMENT**

Where the risk of falls cannot be eliminated are safety harnesses, fall arrest devices or safety nets used as required?	x
– Notes PPE were not used when working at heights No work positioning, total restraint and fall arrest systems used.	

# Audit

6 Failed

Nature of work	Construction
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## 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

4 Failed

Employee falling from height	Yes
<p>– Photos</p> <div style="display: flex; justify-content: space-around;">   </div> <p>Photo 1      Photo 2</p>	
Employee falling through a fragile roof	Yes
<p>– Photos</p> <div style="display: flex; justify-content: space-around;">  </div> <p>Photo 3</p>	

Objects falling on employees / members of the public	Yes
<p>– Photos</p>  <p>Photo 4</p>	
Slipping / collapsing access equipment	Yes
<p>– Photos</p>  <p>Photo 5</p>	
Slips / trips on elevated access ways	Yes
<p>– Photos</p>  <p>Photo 6</p>	

### Control Measures

#### PLANNING

1 Failed

Is working at heights avoided where possible?	✘
<p>– Notes</p> <p>Since this is a roofing activity, framing will be done on top of the house.</p>	
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?	✓
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?	✓
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

1 Failed

Where the risk of falls cannot be eliminated are safety harnesses, fall arrest devices or safety nets used as required?

×

– Notes

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?

✓

### Recommendations

List recommendations here

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

17th Apr, 2018 11:38 AM AEST

Photos

6 Photos



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6