|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **This assessment is to be completed and reviewed with the work crew at the work site. Check the items, which only apply to the job. Identify the plans to eliminate or control the hazards.** | | | | | | | | | | |
| **FALL HAZARD** | | **Applicable** | | **Action Required** | **Priority** | **ERGONOMIC HAZARDS** | **Applicable** | **Action Required** | | **Priority** |
| Control Zone | |  | |  |  | Heavy or Awkward Loads |  |  | |  |
| Barricades / Guards / Signage | |  | |  |  | The prolonged twisting bending motion |  |  | |  |
| Harness / Lanyard inspected | |  | |  |  | Awkward Body Positioning |  |  | |  |
| Trained Personnel | |  | |  |  | Hands not in the line of sight |  |  | |  |
| 100% tie-off | |  | |  |  | Working above your head |  |  | |  |
| Tie off points identified | |  | |  |  | Lift to heavy/awkward to lift |  |  | |  |
| Overhead work falling items | |  | |  |  | Working in a tight area |  |  | |  |
| Roof Openings Covered / Secured | |  | |  |  | Lighting levels to low |  |  | |  |
| Other (specify) | |  | |  |  | Other (specify) |  |  | |  |
| **ELECTRICAL HAZARD** | | **Applicable** | | **Action Required** | **Priority** | **UTILITY HAZARDS** | **Applicable** | **Action Required** | | **Priority** |
| Electrical cord / tool condition | |  | |  |  | Locates available and current |  |  | |  |
| Hot work / electrical permit needed | |  | |  |  | Hand exposure/control zone maintained |  |  | |  |
| Lock-out of hazardous energy | |  | |  |  | Overhead power lines/poles |  |  | |  |
| Tools/cords properly grounded | |  | |  |  | Signage for overhead lines |  |  | |  |
| Other (specify) | |  | |  |  | Buried utilities |  |  | |  |
| Other (specify) | |  | |  |  | Other (specify) |  |  | |  |
| **PERSONAL PROTECTIVE EQUIPMENT, PPE** | | **Applicable** | | **Action Required** | **Priority** | **SCAFFOLDS** | **Applicable** | **Action Required** | | **Priority** |
| Maintenance check | |  | |  |  | Engineered drawings |  |  | |  |
| Hard hat | |  | |  |  | Qualified personnel to erect |  |  | |  |
| Workbooks | |  | |  |  | Inspection system in place |  |  | |  |
| Gloves | |  | |  |  | Braced/anchored |  |  | |  |
| Eye protection | |  | |  |  | Tag system used |  |  | |  |
| Fall protection | |  | |  |  | Load rate reviewed |  |  | |  |
| Other (specialized PPE) | |  | |  |  | Vertical ladder |  |  | |  |
| Trained for use of PPE | |  | |  |  | Erected to manufacturer’s specifications & OHS Code |  |  | |  |
| Respiratory protection | |  | |  |  | Plans free of defects / viewed |  |  | |  |
| Other (specify) | |  | |  |  | Other (specify) |  |  | |  |
| **EQUIPMENT** | | **Applicable** | | **Action Required** | **Priority** | **TRAFFIC CONTROL** | **Applicable** | **Action Required** | | **Priority** |
| Tools | |  | |  |  | Sufficient advanced warning |  |  | |  |
| Double insulated / ground | |  | |  |  | Proper traffic control devices |  |  | |  |
| Maintenance inspection | |  | |  |  | Flagger required / PPE |  |  | |  |
| All guards in place | |  | |  |  | Traffic lane clear |  |  | |  |
| Other (specify) | |  | |  |  | Buffer zone used |  |  | |  |
| Other (specify) | |  | |  |  | Other (specify) |  |  | |  |
| **CONFINED SPACES** | | **Applicable** | | **Action Required** | **Priority** | **GROUND DISTURBANCE / UTILITIES / TRENCHING** | **Applicable** | **Action Required** | | **Priority** |
| Tested: ventilated as needed | |  | |  |  | Location slips on-site; valid |  |  | |  |
| Isolated | |  | |  |  | Hand exposure/control zone maintained |  |  | |  |
| Hot work procedures | |  | |  |  | Equipment operator guided |  |  | |  |
| Fall protection | |  | |  |  | Overhead electric limit of approach maintained |  |  | |  |
| Explosion-proof lights | |  | |  |  | Cut back to a required degree |  |  | |  |
| Codes of Practice on-site | |  | |  |  | Sufficient shoring |  |  | |  |
| All necessary equipment | |  | |  |  | Installed/removed properly |  |  | |  |
| Other (specify) | |  | |  |  | Support for trees, poles, etc. |  |  | |  |
| Other (specify) | |  | |  |  | Spoil pile 45-degree slope 1 metre from the edge |  |  | |  |
| Other (specify) | |  | |  |  | Other (specify) |  |  | |  |
| **WHMIS / CHEMICALS** | | **Applicable** | | **Action Required** | **Priority** | **OTHER HAZARDS** | **Applicable** | **Action Required** | | **Priority** |
| SDSs readily accessible | |  | |  |  | Grinding |  |  | |  |
| SDS updated | |  | |  |  | Welding |  |  | |  |
| Workers WHMIS trained | |  | |  |  | Hazardous building materials (e.g., asbestos/silica/lead) |  |  | |  |
| Workers use SDS safety data | |  | |  |  | Noise |  |  | |  |
| Contents labeled/decanted workplace labels used | |  | |  |  | Housekeeping |  |  | |  |
| Proper handling, application | |  | |  |  | Vehicle traffic control |  |  | |  |
| Adequate storage, ventilation, secondary containment, if needed | |  | |  |  | Violence in the Workplace |  |  | |  |
| Proper disposal | |  | |  |  | Excavation – stability / sloped / shored |  |  | |  |
| Other (specify) | |  | |  |  | Washroom facilities |  |  | |  |
| Other (specify) | |  | |  |  | Other (specify) |  |  | |  |
| **HAZARD** | **RISK LEVEL** | | **ACTIONS TAKEN** | | | | **BY WHO** | | **DATE** | |
|  |  | |  | | | |  | |  | |
|  |  | |  | | | |  | |  | |
|  |  | |  | | | |  | |  | |
|  |  | |  | | | |  | |  | |
|  |  | |  | | | |  | |  | |
|  |  | |  | | | |  | |  | |
|  |  | |  | | | |  | |  | |
|  |  | |  | | | |  | |  | |
|  |  | |  | | | |  | |  | |
|  |  | |  | | | |  | |  | |