

CRITICAL CONTROLS ENGAGEMENT– LOAD SECUREMENT Loading Off-Loading & Transportation

Facility Name		Date	Day	Month	Year
Contractor		Crew Inspected			
Conducted by		Date & Sign.			
Conducted by		Date & Sign.			
Distribution	Contractor Representative		Safety Coordinator		
	Safety Retention Binder				
<p>➤ Interview worker(s) to ask the following <u>Open Questions</u> & rank responses.</p> <p>➤ Desired answers on second page.</p>		0 = Below Expectations			RESPONSE RANKING
		1 = Meets Expectations			
		0.5 = Meets Some Expectations (use sparingly)			
1. Can you show me the JSA/FLHA where the energy/hazards were discussed for the loading/off-loading of materials or equipment?					
VERIFICATION COMMENTS:					
2. Describe and show the dominant pinch/crush/contact points of the load?					
VERIFICATION COMMENTS:					
3. Describe the most likely and or severe injury to occur during loading/off-loading?					
VERIFICATION COMMENTS:					
4. Explain the conditions the truck/trailer needs to be in before beginning loading/off-loading?					
VERIFICATION COMMENTS:					
5. Explain how to prevent loads from becoming unstable during loading/off-loading?					
VERIFICATION COMMENTS:					
6. Describe and show the safe method to access the trailer deck or tops of loads?					
VERIFICATION COMMENTS:					
7. Describe load securement requirements for safe transportation on private or public roads?					
VERIFICATION COMMENTS:					
8. What actions will you take to prevent serious injuries from happening to yourself or anyone else on this job?					
VERIFICATION COMMENTS:					
Assessment Summary Ranking =		$\frac{\text{Response Ranking Total ()}}{\text{Number of Applicable Questions ()}} \times 100$		%	
Supervisor Improvement Action Plan					
Supervisor informed of any improvement opportunities and agreement established to address improvements.					
Supervisor name:		Signature:		Date:	
Assessment follow-up date:					
Additional Comments, Commendations or Items of Concern					

Desired Responses to Interview Questions	
1. Can you show me the JSA/FLHA where the energy/hazards were discussed for the loading/off-loading of materials or equipment?	<p>Listen for: Clear and full understanding of the task being performed; level of risk tolerance the worker(s) have with the task and level of controls being used; actions to ensure the delivery driver's safety, protection and control while on site; vehicle area placement to ensure no vehicle/trailer movement; identification and assessment of the load for stored energy due to shifting or becoming insecure; planned access and work at heights; area control; rigging, hoisting or lifting plans; other?</p>
2. Describe and show the dominant pinch/crush/contact points of the load?	<p>Listen and look for: Stored energy due to unstable load components shifting or falling, springs/chains/banding/slides under tension, pipe bunk condition/size/placement, other?</p>
3. Describe the most likely and or severe injury to occur during loading/off-loading?	<p>Listen for: Head injury, fractured limbs/back/neck, separation/dislocation of joints, due to falls; suffocation due to entrapment due to being crushed, caught between or under a load; head injury, fractured limbs/back/neck, separation/dislocation of joints, internal organ damage due to crushing from uncontrolled load movement; strains, sprains, pinched or cut limbs; other?</p>
4. Explain the conditions the truck/trailer needs to be in before beginning loading/off-loading?	<p>Listen for: Firm level ground; pads to support trailer landing gear when disconnected from truck on softer ground; brakes applied and or wheel chocks; other?</p>
5. Explain how to prevent loads from becoming unstable during loading/off-loading?	<p>Listen and look for: Pipe bunk support placement; sufficient sized dunnage for layered loads; layered strapping for loads that could become loose or unstable; deck stakes, other?</p>
6. Describe and show the safe method to access the trailer deck or tops of loads?	<p>Listen and look for: Ladders held or secured to the deck to gain access onto deck; use of sand/melting agents for icy/slippery surfaces, covering open holes in deck with plywood or other?? satisfactory material; fall protection plan if working over 2 m (6 ft) in height to load/unload, use of aerial work platform, ladders, step-ups, when every reasonable practicable to do so; other?</p>
7. Describe load securement requirements for safe transportation on private or public roads?	<p>Listen for: Number and placement of straps/chains for the size, weight and or position of the load; strap protection from sharp edges; anchoring locations to trailer and loads; use of tensioning devices; cargo restraining devices (Shoring bars, dunnage bags, tie-downs; how often to re-check securement; oversize/wide load indicators; other?</p>
8. What actions will you take to prevent serious injuries from happening to <u>yourself or anyone</u> else on this job?	<p>Listen for verbal commitment to the following: Stopping work and intervening when unsafe behaviours/conditions are identified; asking questions when unclear; following the plan established from the hazard assessment; other?</p>
Comments for Improvement of this Work Practice Evaluations	