

CRITICAL CONTROLS ENGAGEMENT– WORKING AT HEIGHTS

Facility Name		Date	Day	Month	Year
Contractor		Crew Inspected			
Conducted by	<i>Date & Sign.</i>				
Conducted by	<i>Date & Sign.</i>				
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 1 = Meets Expectations 0.5 = Meets Some Expectations (use sparingly)	RESPONSE RANKING
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1. Explain the required training qualification and the hazard assessment performed concerning working at heights? Show me on the JSA/FLHA where they are specified.	
<i>VERIFICATION COMMENTS:</i>	
2. Describe the dominant hazards associated with working at heights? Can you show me where they are?	
<i>VERIFICATION COMMENTS:</i>	
3. What will happen to your body because of injury from falling	
<i>VERIFICATION COMMENTS:</i>	
4. Describe the planning for working at heights? Why did you choose the specific anchor points?	
<i>VERIFICATION COMMENTS:</i>	
5. Explain the process followed for inspection, care and wearing PPE used for working at heights? Can you show me? Can you show me how to fit your harness (If applicable)?	
<i>VERIFICATION COMMENTS:</i>	
6. Show me the system being used to protect from falls while working at heights?	
<i>VERIFICATION COMMENTS:</i>	
7. Explain the emergency protocol and the rescue plan for rescuing workers suspended at heights?	
<i>VERIFICATION COMMENTS:</i>	
8. What are <u>you</u> going to do to prevent the types of injuries or illnesses you described from happening to <u>you</u> or <u>anyone</u> else on this job?	
<i>VERIFICATION COMMENTS:</i>	

Assessment Summary Ranking $= \frac{\text{Response Ranking Total ()}}{\text{Number of Applicable Questions ()}} \times 100$	%
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Supervisor Improvement Action Plan	
Supervisor informed of any improvement opportunities and agreement established to address improvements.	
Supervisor name:	Signature:
Assessment follow-up date:	
Additional Comments, Commendations or Items of Concern	

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Desired Responses to Interview Questions
1. Explain the required training qualification and the hazard assessment performed concerning working at heights? Show me on the JSA/FLHA where they are specified.
Listen for: Fall protection training meeting requirements; 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; other?
2. Describe the dominant hazards associated with working at heights? Can you show me where they are?
Listen and look for: falls to lower levels; swing falls into lateral objects; falls onto impaling objects or into rotating equipment; falls into hazards chemicals; other?
3. What will happen to your body because of injury from falling
Listen for: Head injury, fractured limbs/back/neck, separation/dislocation of joints or internal organ damage due to falling; Death, other?
4. Describe the planning for working at heights? Why did you choose the specific anchor points?
Listen and look for: fall protection plan describing the fall hazards, fall protection system to be used, anchor locations, fall clearances, procedures to assemble, maintain, inspect, use and disassemble the fall protection system; rescue procedures if a worker falls from a height and is suspended in the air; other?
5. Explain the process followed for inspection, care and wearing PPE used for working at heights? Can you show me? Can you show me how to fit your harness (If applicable)?
Listen for: Perform daily pre-use inspection of full body harness, connecting devices, fall arresting devices; where to store the PPE when not in use; how to properly clean and dry the PPE; other?
6. Show me the system being used to protect from falls while working at heights?
Listen and look for: System being used follows the hierarchy of using guardrails first, then fall restraint and lastly fall arrest system; fall restraint system stop the worker from getting to and over the edge; fall arrest system stop from contact with lower surfaces or objects before arresting the worker; other?
7. Explain the emergency protocol and the rescue plan for rescuing workers suspended at heights?
Listen and look for: This will be site specific and require reviewing of the specific emergency response and rescue plan to determine what to be looking and listening for.
8. What are <u>you</u> going to do to prevent the types of injuries you described from happening to <u>you or anyone</u> else on this job?
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?
Comments for Improvement of this Work Practice Evaluations