

O@H Hazard Evaluation

Name of Inspector:	Appendix A Q@H Hazard Evaluation Inspection: _____			Location of
Date:	✓=Pas s X=Fail	Affected personnel	Affected Tools & Equipment	Corrective Action or Suggested O@H Solution
Engineering Controls				
Passive Engineering Controls -Are barriers in place to protect against O@H? (i.e.: fire blankets, netting, toeboards, grating)				
Trapped: Assess tools that will be used at height, based on Tool Type, do they need retrofit solutions to tether?				
Tethered: Are tools currently tethered? Are the solutions adequate per tool types?				
Topped: Are containers used for hoisting and carrying? Assess condition, covers, and other factors.				
Administrative Controls				
Awareness and Communication in place? (signs, stickers, barricade tape, toolbox talks/tailgate meetings, worker training)				
Policies and Procedures in place? (checklists, drop zones, hoisting and carrying procedures)				

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Pre-Task Planning in place? (Job Hazard Analysis, Pre-Task or Pre-Construction Meetings)				
Housekeeping conditions: Is a plan in place for routine clean-up of the site and elevated work areas?				
Is there a plan for storage and staging of tools, materials, and equipment? (non-essential items should not be stored or staged at height)				
Is material handling planned? (area barricaded beneath, positive means used)				
Is positive control of tools used when transferring tools at height? (100% tie-off)				
Is an equipment inspection program in place for equipment used to hoist//carry, materials handling equipment?				
PPE				
Hard hats?				
Safety eyewear?				
Safety-toed boots?				

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Hand protection? (gloves should allow ample grip and dexterity)				
High-visibility clothing?				
Unsafe Acts//Unsafe Conditions				
Are homemade or improvised lifting devices used?				
Are loads left suspended without proper procedures or authority?				
Are taglines in use for suspended loads?				
Are inspection programs in place for equipment and tools per manufacturer requirements?				
Are there areas where multiple employers have crews working? Comment on coordination of activities at height.				
Is there a plan in place for severe weather? Comment on procedures for objects at height affected by wind, rain, snow, sea motion, etc.				
Training				
Do Toolbox/Tailgate meetings address O@H?				
Are End Users, Installers, and Inspectors properly trained?				