

High Risk Safety Inspection - 101

FALL PROTECTION:	Safe	Unsafe	N/A
Fall Protection system - set up and installed correctly			
PFAS - Use/Inspection (anchor point, harness, lanyard)			
Falling object protection in place - tool tethers, toe boards, and or controlled access zones (CAZ)			
Rescue plan has been established for work at heights			
Other – Fall Protection			
HAZARDOUS ENERGY / LOTO			
Work on energized equipment - verify work is shut down (disengaged, de-energized, block & bleed, zero energy state)			
Potentially hazardous stored or residual energy has been relieved, disconnected, restrained, or otherwise made safe - confirmed			
All clear given prior to re-energizing			
All LOTO procedures followed, and locks are adequate and designated for LOTO work			
Other – Hazardous Energy			
RIGGING			
Load properly rigged, pick points secured, load properly balanced			
Rigging equipment in good working order and inspected (free of signs of wear, damage)			
Lift plan in place, communicated, and followed (identified qualified riggers)			
Proper communication channels in place for lifts (radio communication, hand signals, or other)			
Other – Rigging			
ELECTRICAL			
Are electrical systems in the work area properly controlled?			
Do the workers involved with the activity know what system they are working on and are they protected by a personal Lock?			
Was Live-Dead-Live Conducted by a Qualified Electrical Worker?			
Are the proper Barricades and Signage in place during energization/switching/testing activities?			
Other – Electrical			
MOVING EQUIPMENT			
Are spotters and backup alarms being utilized and in operating condition?			
Are all overhead powerlines properly identified, deenergized, flagged/signed, etc.?			
Are forklift operators operating safely? Are loads properly secured? Are manufacture approved attachments in use?			
Are proper traffic control measures in place (speed limit signs, speed bumps, flaggers, cones, etc.)?			
Other – Moving Equipment			
CONFINED SPACE			
Are confined spaces properly classified, labeled, and identified?			
Do the workers have a rescue plan in place and equipment in use/available?			
Is an attendant in place?			

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Is proper access, ventilation, and air monitoring equipment available and in use?			
Has a permit been completed and approved for this work?			
Other – Confined Space			
EXCAVATIONS			
Has the excavation been inspected by a competent person and daily inspection checklist completed?			
Is the excavation properly benched, sloped, or shored to prevent collapse or cave in?			
Is access/egress provided no more than 25' in any direction?			
Is the excavation properly monitored for hazardous atmospheres?			
Is the Excavation properly barricade/protected from pedestrians, traffic, equipment, etc.?			
Confirm that all locates are clearly marked, the excavation has been white lined, and that the model is updated to reflect current conditions			
Other – Excavations			
POWER TOOLS			
Are workers using the proper guards, handles, and attachment for all power tools?			
Are workers properly protected from Silica hazards while drilling, chipping, grinding, etc.?			
Are Powder Actuated Tools (PAT) being used in a safe manner, guns stored safely, and workers properly trained?			
Are all saws being utilized with a dedicated cut and/or elevated workstation?			
Other – Power Tools			
STRUCK BY & CAUGHT IN/BETWEEN			
Are the workers in this area properly protected from moving equipment?			
Are Walk paths available, clear of debris, and well-marked?			
Are proper barricades and signs in place to demarcate paths of travel inside/outside?			
Are spotters, back up alarms, barricades, etc. available and in use while working with moving equipment?			
Other – Struck By			