

Task: _____
 Location: _____
 Site: _____

Name: _____
 Date: _____
 Time: _____

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CCC 'PROTECTS YOUR LIFE'

FALLING OBJECTS

Barriers and Segregation Y N N/A

1. Is there adequate barricading to prevent other people from entering the potential drop zone of falling objects/materials? Y N N/A
2. Do barricaded areas have adequate notification, signage/tags? Y N N/A
3. Have you checked all other work activities in the area to ensure they are segregated from falling objects? Eg. above, below, beside Y N N/A

Freight Loading/Unloading Y N N/A

4. Is the drop zone barricaded to prevent all pedestrian or unauthorized access (including truck driver)? Y N N/A
5. Have I positioned myself so that if the load shifts it will not hit or fall on me? Y N N/A
6. If I am exposed to a fall from height have I got appropriate fall arrest or restraint? Y N N/A
7. Can I release (or have I applied) all load restraint such that any stored energy can be released in a controlled manner (binders, ratchets, strapping)? Y N N/A
8. Will the load remain stable if any load restraint is removed? Y N N/A
9. Is the equipment used to move material rated and suitable for the task? Y N N/A

Mechanical Integrity of Equipment at Heights Y N N/A

10. Have you inspected the equipment/fixtures in the work area for any potential falling objects prior to commencing work? Y N N/A
11. Have you secured any equipment/fixtures above that have the potential to fall? Y N N/A

Securing Devices Y N N/A

12. Have securing devices been inspected prior to use and found to be in good condition and functioning as designed? Y N N/A
13. Are devices used to prevent falling objects adequate? Eg tie down straps, lanyards, drop sheets/mats, kick rails Y N N/A
14. Are all tools, parts/components and devices secured from falling? Y N N/A

Stability of Stored or Stacked Material Y N N/A

15. Is all stacked material stable, below nominated height limits and on a level surface? Y N N/A
16. Is all material placed on racking/shelving stable and below posted load rating? Y N N/A
17. Is the equipment used to move material rated and suitable for the task? Y N N/A

Work Area Management Y N N/A

18. Are tools utilized by crews working at heights secured from falling? Y N N/A
19. Is barricading and segregation present at all levels of exposure? Y N N/A
20. Have concurrent activities been considered for the work activities being performed? Y N N/A
21. Is the work area free from loose materials, tools and equipment? Y N N/A
22. Is the flooring of upper level work platforms designed to prevent objects from falling through to the lower level? Y N N/A

Comments: If a critical control can not be verified, please indicate the nature of the failure including the question(s) that you answered no.



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