



Inspection - Work At Height Checklist

Fall from Height_Working on Open Edges - Surface Mining - Working on Open Edges - Surface Mining

Item #	Prompt	Responses	Comments
1	Specific hazards are covered in a pre-start meeting held and attended to review the hazards in the work area?	() Yes () No () N/A	
2	A second person is present outside 2m zone to raise alarm when working within 2m of a crest or open edge?	() Yes () No () N/A	
3	Full harness and retractable lanyard is worn and attached to an approved anchorage point when within 2m of a crest or open edge?	() Yes () No () N/A	
4	Access to the mine for infrequent visitors / workers is restricted with such personnel being fully escorted by trained, experienced mine personal?	() Yes () No () N/A	
5	Supervisors to conduct pre-job / pre-shift safety talk meetings attended by operators to review specific hazards?	() Yes () No () N/A	
6	Supervisor to provide full harness retractable lanyard attached to an approved anchor point for use?	() Yes () No () N/A	
7	Supervisor to allocate second person to be present outside 2m zone to raise alarm when working within 2m of a crest or open edge?	() Yes () No () N/A	
8	Supervisor to verify system in place for control of access to infrequent visitors / workers?	() Yes () No () N/A	
9	Operator/ Maintainer to inspect work area for unprotected crests / edges before commencing work?	() Yes () No () N/A	
10	Operator/ Maintainer to attend pre-job / pre-shift safety talk meetings to review specific hazards including changed conditions in the work area.	() Yes () No () N/A	
11	Operator/ Maintainer to wear and use full harness retractable lanyard attached to an approved anchor point within 2m of a crest or open edge.	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
Item #	Explanation		
1	Specific hazards including changed conditions, unprotected crests, edges, etc. are covered in a meeting held and attended to review the hazards in the work area.		
2	A second person is present outside 2m zone to raise alarm when working within 2m of a crest or edge.		
3	Full harness and retractable lanyard is worn and attached to an approved anchorage point when working near a crest or open edge.		
4	Access to the mine for infrequent visitors / workers is restricted with such personnel being fully escorted, trained, experienced mine or OTML personnel with knowledge of the mine.		
5	Conduct pre-job / pre-shift safety talk meetings attended by operators to review specific hazards including changed conditions, unprotected areas in the work area.		
6	Provide full harness retractable lanyard attached to an approved anchor point for use.		
7	Allocate second person to be present outside 2m zone to raise alarm when working within 2m of a crest or edge.		
8	Verify system in place for control of access to infrequent visitors / workers so that they are being escorted, trained, experienced mine or OTML personnel with knowledge of the mine.		
9	Inspect work area for unprotected crests / edges before commencing work.		
10	Attend pre-job / pre-shift safety talk meetings to review specific hazards including changed conditions in the work area.		
11	Wear and use full harness retractable lanyard attached to an approved anchor point within 2m of a crest or edge.		