Reference No: 91692



Inspection - Crane Operation Checklist

Major Hazard_ Suspended Load Key Control Checklist - Major Hazard_ Suspended Load Key Control Checklist

iteiii#	Prompt	Responses	Comments
1	OPERATOR/EMPLOYEE	(X) Yes	
•	And I fit for words (no division on close al.)	() No	
2	Am I fit for work (no drugs or alcohol)?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
3	Am I trained, competent and authorised for the task I am	() Established	
	about to do?	() Improvement	
		Opportunity	
		() N/A	
4	Do I understand that conditions can change and I must	() Established	
	do a risk assessment before each lift?	() Improvement	
		Opportunity	
		() N/A	
5	Have I inspected the work area, including the pick up and	() Established	
J	set down points, for hazards?	() Improvement	
	set down points, for hazards:	Opportunity	
		() N/A	
_		` '	
6	Is an exclusion zone set up under and around the drop	() Established	
	zone?	() Improvement	
		Opportunity	
		() N/A	
7	Have I inspected all the equipment that I will be using?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
8	Have I ensured that equipment is fit for purpose?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
9	Have I checked that the safe working load limit of all	() Established	
	equipment is suitable for the task?	() Improvement	
	• •	Opportunity	
		() N/A	
10	Is an Authority to Work or other work clearance required? If	() Established	
	so, is this in place?	() Improvement	
	55, 15 11.15 11.1 p.1855 .	Opportunity	
		() N/A	
11	Is a lift plan in place and do all persons involved in the lift	() Established	
	understand what to do?	() Improvement	
	understand what to do:	Opportunity	
		() N/A	
12	Am I aware of the procedures I must follow?		
12	Ann I aware of the procedures I must follow:	() Established	
		() Improvement	
		Opportunity	
40		() N/A	
13	Is a spotter or sentry in place, if needed?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
14	Is the load properly secured, e.g. by a dogger or rigger?	() Established	
		() Improvement	
		Opportunity	
		() N/A	

Item #	Prompt	Responses	Comments
15	Am I prepared for an emergency should it happen?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
16	Is a plan in place in case of bad weather?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
17	SUPERVISORS / SUPERINTENDENT	(X) Yes	
40		() No	
18	Are all persons fit, competent and authorised for the	() Established	
	assigned task?	() Improvement Opportunity	
		() N/A	
19	Has a risk assessment been completed for the lifting	() Established	
.0	task?	() Improvement	
	taon.	Opportunity	
		() N/A	
20	If required, has an Authority to Work (permit) been	() Established	
	developed and authorised?	() Improvement	
		Opportunity	
		() N/A	
21	Have all relevant persons read, understood and signed	() Established	
	the permit?	() Improvement	
		Opportunity	
		() N/A	
22	Has an exclusion zone been established to prevent	() Established	
	personnel from entering the lifting zone?	() Improvement	
		Opportunity	
23	Have pre-enerational inspections been performed on all	() N/A	
23	Have pre-operational inspections been performed on all equipment, including lifting gear?	() Established() Improvement	
	equipment, including inting gear :	Opportunity	
		() N/A	
24	Are all relevant persons aware of the plan for the task,	() Established	
	and their role and responsibilities?	() Improvement	
	'	Opportunity	
		() N/A	
25	Have procedures been provided for the task, and are	() Established	
	personnel aware of the requirements?	() Improvement	
		Opportunity	
		() N/A	
26	Are specialist personnel (spotter/sentry, dogger/rigger)	() Established	
	being used to assist lifting personnel?	() Improvement	
		Opportunity	
27	In a plan in plan in a constitution of a constit	() N/A	
21	Is a plan in place in case things go wrong and are all persons aware of what to do?	() Established() Improvement	
	persons aware or what to do?	Opportunity	
		() N/A	
28	MANAGERS / GENERAL MANAGERS	(X) Yes	
		() No	
29	Are training systems in place to ensure competencies are	() Established	
	achieved and maintained?	() Improvement	
		Opportunity	
		() N/A	
30	Is a risk management / work permit process in place for	() Established	
	high risk tasks?	() Improvement	
		Opportunity	
		() N/A	

Item #	Prompt	Responses	Comments		
31	Are procedures in place and being followed?	() Established			
		() Improvement Opportunity			
		() N/A			
32	Does equipment undergo regular inspections and	() Established		_	
	maintenance according to required schedule?	() Improvement			
		Opportunity () N/A			
33	Is an emergency response plan developed that includes	() Established		_	
	the risk of being struck by a suspended load?	() Improvement		_	
		Opportunity () N/A			
34	Are emergency response resources available and in	() Established		_	
	good working order?	() Improvement		_	
		Opportunity () N/A			
35	Could the approved practices for lifting operations be	() Established		_	
	improved?	() Improvement		_	
		Opportunity () N/A			
	Fortraction			-	
Item #	Explanation Am I fit for work (no drugs or alcohol)?				
3	Am I trained, competent and authorised for the task I am about to do?				
4	Do I understand that conditions can change and I must do a risk assessment before each lift?				
5	Have I inspected the work area, including the pick up				
6	Is an exclusion zone set up under and around the dro	•			
7	Have I inspected all the equipment that I will be using	j ?			
8	Have I ensured that equipment is fit for purpose?				
9	Have I checked that the safe working load limit of all	equipment is suitable for the	task?		
10	Is an Authority to Work or other work clearance requi	red? If so, is this in place?			
11	Is a lift plan in place and do all persons involved in th	e lift understand what to do?			
12	Am I aware of the procedures I must follow?				
13	Is a spotter or sentry in place, if needed?				
15	Am I prepared for an emergency should it happen?				
16	Is a plan in place in case of bad weather?				
18	Are all persons fit, competent and authorised for the	-			
19	Has a risk assessment been completed for the lifting task?				
20	If required, has an Authority to Work (permit) been developed and authorised?				
21	Have all relevant persons read, understood and signed the permit?				
22	Has an exclusion zone been established to prevent personnel from entering the lifting zone?				
23	Have pre-operational inspections been performed on all equipment, including lifting gear?				
24	Are all relevant persons aware of the plan for the task, and their role and responsibilities?				
26	Are specialist personnel (spotter/sentry, dogger/rigger) being used to assist lifting personnel?				
27 29	Is a plan in place in case things go wrong and are all persons aware of what to do?				
	Are training systems in place to ensure competencies		eu :		
30 31	Is a risk management / work permit process in place Are procedures in place and being followed?	ioi nigii nak taaka?			
32	•	intenance according to regu	ired schedule?		
33	Does equipment undergo regular inspections and maintenance according to required schedule? Is an emergency response plan developed that includes the risk of being struck by a suspended learning.				
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35	Could the approved practices for lifting operations be	-			
55	Could the approved practices for inting operations be improved:				