

Falling Supervisor Field Checklist

Company:	Block #:	Date:		
Supervisor:	Licensee:	Prime:		
Pre-Work Requirements		Y	N	N/A
Site specific ERP: ERP is current and is tested regularly		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid Site Assessment: Onsite first aid meets the OHS requirements for the site. Equipment and procedure in place to extract a worker and transport to medical aid if needed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Initial Safety Meeting: Onsite fallers have participated in an initial safety meeting and have reviewed the site safety plan before starting work		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Site Hazard Assessment: Has been completed for all active work areas. Risk assessment and controls in place for recognized hazards. Fallers made aware of recognized hazards before starting work		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Changes to Falling Safety Plan: Ongoing changes to the falling safety plan will be documented and reviewed with the applicable workers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Daily Falling Plan: Process for a documented pre-work daily falling plan in place		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Phase Handoff: Process in place to handoff any potential hazards to next phase		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Faller inspections: Based on the BC Faller Training Standard and completed at time intervals appropriate to the risk		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incident/Close Call Form: Reporting form available to crew as needed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Medi-vac plan: Is current and tested daily with the helicopter company		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Site Map: Onsite phases are recognized. Plan in place to safely coordinate phase integration		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Site Map: Crew locations, muster points, and safety equipment are identified		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Site Map: Fallers have maps and have reviewed the prescription		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor: Is identified in falling safety plan. Changes in supervision are being documented and communicated using the Supervisor Transfer of Responsibility		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor: All supervisors have reviewed and signed a Supervisor JSB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WorkSafeBC Designated High Risk Violations: Hand Falling or Bucking: Have been reviewed and signed by all fallers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Active access trails: Are marked, and the locations are communicated to First Aid		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety meetings: Held regularly, have full crew participation, and are documented		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Qualified assistance: Is available for all fallers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alternate falling means: Available in all active falling sites. Process is documented and has been reviewed with fallers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PPE: Supervisor and fallers are appropriately dressed. PPE meets the current standard, and is in good condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signage: Appropriate gating or signage is in place including site contact information		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Visitor Orientation: Process in place to review Site Safety Plan and escort all onsite visitors while in falling area		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Notice of Project: Has been filed and is available at work site		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work trucks: Are in good condition with required safety features in place		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work trucks: Vehicle inspection and maintenance process in place		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Helipads: Have been built and marked to acceptable standards		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Trainees: Are consistently monitored. Documented inspections done weekly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Onsite First Aid equipment: Is fully stocked and maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ETV: Is maintained and fully equipped with the required gear. Located in an appropriate location	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safe Work Procedures: All onsite workers have reviewed company SWP, EMS and JSB for their specific job before starting work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safe Work Procedures: All onsite workers have been qualified for the timber type and terrain	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Landowner: Prime Contractor/Licensee pre-work document has been reviewed and signed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Info-Flips: Mechanical Falling and Hand Falling Info-Flips onsite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Info-Flips: BC Faller Training Standard Info-Flips onsite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Personal ERPs: Fallers are carrying a copy of the ERP on their person	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Weather shutdown: Criteria is documented and reviewed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OHS Regulations: Available onsite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Faller Credentials: All onsite fallers hold a current certification with their administrator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire: Appropriate firefighting tools are available, and a reporting plan is in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency evacuation drills: Are conducted regularly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: