

Observation SAFETY CHECKLIST

Observer

Department

Date

Time

Task Observed

CRITICAL BEHAVIORS	SAFE	# OF EMP. AT RISK	BARRIER CODE(S)
1.0 Body Position			
1.1 Climbing Up/Climbing Down/3PTwheel?			
1.2 Eyes on Path			
1.3 Eyes on Job at Hand/Focus			
1.4 Line of Fire			
1.5 Pinch Pointmotor?			
1.6 Body Mechanics			
2.0 Personal Protective Equipment			
2.1 Eye/Face Protection			
2.2 Hearing Protection			
2.3 Respiratory Protection			
2.4 Body Protection Torso/Arms			
2.5 Hand protection			
2.6 Fall Protection			
2.7 Reflective Clothing/Hard Hat			
3.0 Tools and Equipment			
3.1 Tool Selection and Use			
3.2 Tool Condition			
4.0 Environment			
4.1 Housekeeping			
4.2 Walking Working Surfaces			
4.3 Storage and Labeling			
4.4 Lighting			
5.0 Procedure			
5.1 Lockout/Tagout			
5.2 Barricades			
5.3 Confined Space			
5.4 Hot Work Permit			
6.0 Miscellaneous/Other			
7.0 Catastrophic			

Does this task have the potential to result in a severe injury or fatality? Yes No

Comments:

***BARRIER CODES: Barriers responsible for the at-risk behaviors**

1. Training Issue, Unfamiliar - never trained, unqualified, too long since training, unusual task.
2. Management Pressure / System - time constraints, hurry, priority, poor job coordination.
3. Apathy, Insignificant - don't care, unimportant. Always done it that way or trained to do it that way.
4. Facility and Equipment Condition - design, modification or deterioration contributing to at-risk condition or behavior.
5. Disagreement on At-Risk Practices - cannot agree that an at-risk condition or behavior exists.
6. Personal Factors or Distractions - not thinking, mind not on the task at hand, preoccupied, self imposed pressure.
7. Accepted Culture or Peer Pressure - doing the wrong thing because our peers do, going along with the crowd, rather not "rock the boat."
8. Environment Related - affected by weather, insects, wildlife.