

### **FORM**

Standard: Fall Protection

#### FALL HAZARD ASSESSMENT

Building & Location:			Task:			
Occupation:			Department:	Department:		
<b>Evaluation Completed By</b>	y:		Date:			
Roofs						
Type of Roof	☐ Flat Roof (2"/ft Pitch)	☐ Low Slope (2"/ft – 4"		Contemp. Slope Roof (4"/ft – 9"/ft)	☐ Steep Slope Roof (9"/ft or Higher)	
Roof Height	Highest Point:		Lowest Po	oint:		
Method of Access	☐ Stairs	☐ Ship's Lad	der* □ F	ixed Ladder*	☐ Portable Ladder*	
	☐ Other					
	*Note: Work conducted or points of contact with the	n ladders is limite ladder at all time	ed to those activities.	es that allow the emp	ployee to maintain three	
Roofing Material	☐ Membrane	☐ Tar		Shingles		
	☐ Ballast Type:		N	lo Ballast		
Reason For			ment / Distand	no To Edgo		
Accessing The Roof		Equip	,	· ·		
	☐ Air Handling	(f	t.) 🗆 🗈	<b>Drains</b>	(ft.)	
	Unit			<b>.</b> .	(0.)	
	☐ Chiller Tower	(f		Heater	(ft.)	
	Repair	(f		Seasonal Maintenanc	(ft.)	
	☐ Other	(f	t.) e		(11.1)	
Other Identified	☐ Low Light	☐ Trip Haza	rds 🗆 H	Hidden Drop-offs	☐ Unstable Footing	
Hazards	☐ Slippery Surfaces	☐ Protruding	g Objects 🔲 P	Pedestrian Traffic	☐ Open Floor Holes	
	☐ Floor Openings	☐ Sloping Su	urfaces 🗆 I	Jnstable Surfaces	☐ Skylights	
	☐ Moving Parts	☐ High Wind		Veather Related	Other	
Engineering					_	
Controls	Guard Rail System or Parapet( 42"or	☐ 6 ft. Bounda Line Systen	n D	5 ft. Minimum Distance From Edge	☐ Roof Anchor (Certified)***	
	Greater)	(Roofing Work Only)	*	Marked)**		
Description of		,, oin oin)				
Tasks &						
Administrative						
Controls In Place:						
Fall Protection	☐ Class 3 - Full Body	☐ Boatswain		Veb Lanyard	☐ Retractable	
Required	Harness			Falls Less Than 2 Feet)	Lifeline System	
			_	•	□ n	
	Safety Nets (Falls Less Than 25	☐ Cable Posi Lanyards	tioning L R	Rope Lanyard	☐ Rope Grabs	
	Feet)	<b>y</b>				
	☐ Rail System	☐ Shock Abs				
*6 ft. barrier is only approved by O	SHA for roofing activities, **15 ft. m	narkings and/or barrie	rs must be visible at all	times, despite snow cover	r, ***Facilities with certified	
Comments:	roof anchors must maintain copies of the inspection report and certification documents.  Comments:					
Supervisor:	Date:		EHS Office	er:	Date:	

# **Overhead Equipment & Ceilings**

Type of Elevated Work Area	Description of Overhead	Equipment		
Working Height (<4ft)	Height:			
Access to Elevated Work	☐ Stairs	☐ Ship's Ladder*	☐ Fixed Ladder*	Portable Ladder*
Area	☐ Aerial Lift	☐ Baker Staging	☐ Potable Stairs	☐ Other
	*Note: Work conducted o points of contact with th	n ladders is limited to those	activities that allow the en	nployee to maintain three
Aerial Lifts Only		e standing on an aerial lift, li	st the <b>type</b> of aerial lift	
Reason for Accessing the Space:	☐ Check all that apply an	d provide a brief description	n of the work that will be co	nducted:
☐ Electrical	Description			
☐ Repair	Description			
☐ Servicing	Description			
☐ Cleaning	Description			
☐ Mechanical	Description			
☐ Other	Description			
Other Identified Hazards	☐ Low Light	☐ Trip Hazards	☐ Hidden Drop-offs	☐ Unstable Footing
Tuzu us	☐ Slippery Surfaces	☐ Protruding Objects	☐ Pedestrian Traffic	☐ Open Floor Holes
	☐ Floor Openings	☐ Sloping Surfaces	$\square$ Unstable Surfaces	☐ Skylights
	☐ Moving Parts	☐ High Wind Velocity	☐ Weather Related	☐ Other
<b>Engineering Controls</b>	☐ Guard Rail System	Anchor (Certified)**	Other	
Description of Tasks &				
Administrative				
Controls In Place:				
D 11	<u></u>	<u></u>	<u></u>	
Fall Protection Required	Class 3 - Full Body Harness	☐ Boatswain's chair	☐ Web Lanyard (Falls Less Than 2 Feet)	☐ Retractable Lifeline System
	☐ Safety Nets (Falls Less Than 25 Feet)	☐ Cable Positioning Lanyards	☐ Rope Lanyard	☐ Rope Grabs
	☐ Rail System	☐ Shock Absorbers		
**Facilities with certified roof anchors  Comments:	s must maintain copies of the inspec	ction report and certification docum	ents.	
comments.				
Supervisor:	Date:	<u>EHS</u>	Officer:	Date:

Revision Date: 08/20/2014 Page 2 of 5

## **Vertical Shaft**

Type of Elevated Work Area	Description of Vertical S	haft		
Working Height (<4ft)	Height:			
Access to Elevated Work	☐ Stairs	☐ Ship's Ladder*	☐ Fixed Ladder*	☐ Portable Ladder*
Area	☐ Aerial Lift	☐ Baker Staging	☐ Potable Stairs	☐ Other
	*Note: Work conducted points of contact with th	on ladders is limited to those ladder at all times	se activities that allow the e	mployee to maintain three
Aerial Lifts Only		e standing on an aerial lift, li	st the <b>type</b> of aerial lift	
Reason for Accessing the Space:	☐ Check all that apply an	d provide a brief description	n of the work that will be co	nducted:
☐ Electrical	Description			
☐ Repair	Description			
☐ Servicing	Description			
☐ Cleaning	Description			
☐ Mechanical	Description			
Other	Description			
Other Identified Hazards	☐ Low Light	☐ Trip Hazards	☐ Hidden Drop-offs	☐ Unstable Footing
	☐ Slippery Surfaces	☐ Protruding Objects	☐ Pedestrian Traffic	☐ Open Floor Holes
	☐ Floor Openings	☐ Sloping Surfaces	☐ Unstable Surfaces	☐ Skylights
	☐ Moving Parts	☐ High Wind Velocity	☐ Weather Related	Other
<b>Engineering Controls</b>	☐ Guard Rail System	☐ Anchor (Certified)**	Other	
Description of Tasks & Administrative Controls In Place:				
Fall Protection Required	Class 3 - Full Body Harness	☐ Boatswain's chair	☐ Web Lanyard (Falls Less Than 2 Feet)	Retractable Lifeline System
	Safety Nets (Falls Less Than 25 Feet)	☐ Cable Positioning Lanyards	☐ Rope Lanyard	☐ Rope Grabs
**Facilities with certified roof anchors	Rail System	Shock Absorbers	ents.	
Comments:	-	-		
Supervisor:	Date:	<u>EHS</u>	Officer:	Date:

Revision Date: 08/20/2014 Page 3 of 5

## **Elevated Platform**

Type of Elevated Work Area	Description of Elevated I	Platform		
Working Height (<4ft)	Height:			
Access to Elevated Work	☐ Stairs	☐ Ship's Ladder*	☐ Fixed Ladder*	☐ Portable Ladder* ☐ Other
Area	☐ Aerial Lift	☐ Baker Staging	☐ Potable Stairs	□ Otner
	*Note: Work conducted opoints of contact with the	on ladders is limited to thos	se activities that allow the e	mployee to maintain three
Aerial Lifts Only	If work is conducted while	standing on an aerial lift, li	ist the <b>type</b> of aerial lift	
Reason for	that is used			
Accessing the Space:	☐ Check all that apply and	d provide a brief description	n of the work that will be co	nducted:
☐ Electrical	Description			
☐ Repair	Description			
☐ Servicing	Description			
☐ Cleaning	Description			
☐ Mechanical	Description			
Other	Description			
Other Identified Hazards	☐ Low Light	☐ Trip Hazards	$\square$ Hidden Drop-offs	☐ Unstable Footing
Hazarus	☐ Slippery Surfaces	☐ Protruding Objects	☐ Pedestrian Traffic	☐ Open Floor Holes
	☐ Floor Openings	☐ Sloping Surfaces	☐ Unstable Surfaces	☐ Skylights
	☐ Moving Parts	☐ High Wind Velocity	☐ Weather Related	☐ Other
<b>Engineering Controls</b>	☐ Guard Rail System	☐ Anchor (Certified)**	Other	
Description of Tasks & Administrative Controls In Place:				
Fall Protection Required	Class 3 - Full Body Harness	☐ Boatswain's chair	☐ Web Lanyard (Falls Less Than 2 Feet)	Retractable Lifeline System
_	☐ Safety Nets (Falls Less Than 25 Feet)	☐ Cable Positioning Lanyards	☐ Rope Lanyard	☐ Rope Grabs
**Facilities with certified roof anchors	Rail System	Shock Absorbers	ents	
Comments:	, mast maintain copies of the hispec	don report and certification docum		
Supervisor:	Date:	EHS	Officer:	Date:

Revision Date: 08/20/2014 Page 4 of 5

# **Open-sided Floor**

Type of Elevated Work Area	Description of Open-side	ed Floor		
Working Height (<4ft)	Height:			
Access to Elevated Work	☐ Stairs	☐ Ship's Ladder*	☐ Fixed Ladder*	☐ Portable Ladder*
Area	☐ Aerial Lift	☐ Baker Staging	☐ Potable Stairs	□ Other
	*Note: Work conducted points of contact with th	on ladders is limited to thos e ladder at all times.	se activities that allow the $\epsilon$	employee to maintain three
Aerial Lifts Only		standing on an aerial lift, li	ist the <b>type</b> of aerial lift	
Reason for Accessing the Space:	☐ Check all that apply and provide a brief description of the work that will be conducted:			
☐ Electrical	Description			
☐ Repair	Description			
☐ Servicing	Description			
☐ Cleaning	Description			
☐ Mechanical	Description			
Other	Description			
Other Identified	☐ Low Light	☐ Trip Hazards	☐ Hidden Drop-offs	☐ Unstable Footing
Hazards	☐ Slippery Surfaces	☐ Protruding Objects	☐ Pedestrian Traffic	$\square$ Open Floor Holes
	☐ Floor Openings	☐ Sloping Surfaces	☐ Unstable Surfaces	☐ Skylights
	☐ Moving Parts	☐ High Wind Velocity	☐ Weather Related	☐ Other
<b>Engineering Controls</b>	☐ Guard Rail System	Anchor (Certified)**	Other	
Description of Tasks & Administrative Controls In Place:				
Fall Protection Required	Class 3 - Full Body Harness	☐ Boatswain's chair	☐ Web Lanyard (Falls Less Than 2 Feet)	Retractable Lifeline System
•	Safety Nets (Falls Less Than 25 Feet)	☐ Cable Positioning Lanyards	☐ Rope Lanyard	☐ Rope Grabs
**Excilition with contifical	Rail System	Shock Absorbers	and contification document	ta .
**Facilities with certified roof Comments:	anchors must maintain cof	леѕ от ше шѕреспоп герогт	and certification documen	ıs.
comments.				
Supervisor:	Date:	<u>EHS</u>	Officer:	Date:

Revision Date: 08/20/2014 Page 5 of 5