FALL HAZARD ASSESSMENT

<table>
<thead>
<tr>
<th>Building &amp; Location:</th>
<th>Task:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Occupation:</td>
<td>Department:</td>
</tr>
<tr>
<td>Evaluation Completed By:</td>
<td>Date:</td>
</tr>
</tbody>
</table>

**Roofs**

<table>
<thead>
<tr>
<th>Type of Roof</th>
<th>Roofs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flat Roof (2’/ft Pitch)</td>
<td>Low Slope Roof (2’/ft – 4’/ft)</td>
</tr>
<tr>
<td>Contemp. Slope Roof (4’/ft – 9’/ft)</td>
<td>Steep Slope Roof (9’/ft or Higher)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Roof Height</th>
<th>Roof Height</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highest Point:</td>
<td>Lowest Point:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Method of Access</th>
<th>Method of Access</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stairs</td>
<td>Ship’s Ladder*</td>
</tr>
<tr>
<td>Other</td>
<td>Fixed Ladder*</td>
</tr>
<tr>
<td>Portable Ladder*</td>
<td></td>
</tr>
</tbody>
</table>

*Note: Work conducted on ladders is limited to those activities that allow the employee to maintain three points of contact with the ladder at all times.

<table>
<thead>
<tr>
<th>Roofing Material</th>
<th>Roofing Material</th>
</tr>
</thead>
<tbody>
<tr>
<td>Membrane</td>
<td>Tar</td>
</tr>
<tr>
<td>Ballast Type:</td>
<td>Shingles</td>
</tr>
<tr>
<td>No Ballast</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reason For Accessing The Roof</th>
<th>Equipment / Distance To Edge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Handling Unit</td>
<td>Drains</td>
</tr>
<tr>
<td>Chiller Tower</td>
<td>Heater</td>
</tr>
<tr>
<td>Repair</td>
<td>Seasonal Maintenance</td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Identified Hazards</th>
<th>Other Identified Hazards</th>
</tr>
</thead>
<tbody>
<tr>
<td>Low Light</td>
<td>Trip Hazards</td>
</tr>
<tr>
<td>Slippery Surfaces</td>
<td>Protruding Objects</td>
</tr>
<tr>
<td>Floor Openings</td>
<td>Sloping Surfaces</td>
</tr>
<tr>
<td>Moving Parts</td>
<td>High Wind Velocity</td>
</tr>
<tr>
<td></td>
<td>Weather Related</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Engineering Controls</th>
<th>Engineering Controls</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guard Rail System or Parapet (42’or Greater)</td>
<td>6 ft. Boundary Line System (Roofing Work Only)*</td>
</tr>
<tr>
<td></td>
<td>15 ft. Minimum Distance From Edge (Marked)**</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description of Tasks &amp; Administrative Controls In Place:</th>
<th>Description of Tasks &amp; Administrative Controls In Place:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Fall Protection Required</th>
<th>Fall Protection Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class 3 - Full Body Harness</td>
<td>Boatswain’s chair</td>
</tr>
<tr>
<td>Safety Nets (Falls Less Than 25 Feet)</td>
<td>Cable Positioning Lanyards</td>
</tr>
<tr>
<td>Rail System</td>
<td>Shock Absorbers</td>
</tr>
<tr>
<td></td>
<td>Web Lanyard (Falls Less Than 2 Feet)</td>
</tr>
<tr>
<td></td>
<td>Rope Lanyard</td>
</tr>
<tr>
<td></td>
<td>Rope Grabs</td>
</tr>
</tbody>
</table>

*6 ft. barrier is only approved by OSHA for roofing activities, **15 ft. markings and/or barriers must be visible at all times, despite snow cover, ***Facilities with certified roof anchors must maintain copies of the inspection report and certification documents.

**Comments:**

Supervisor: Date: EHS Officer: Date:

Revision Date: 08/20/2014

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## Overhead Equipment & Ceilings

<table>
<thead>
<tr>
<th>Type of Elevated Work Area</th>
<th>Description of Overhead Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Working Height (&lt;4ft)</td>
<td>Height: _________________________</td>
</tr>
<tr>
<td>Access to Elevated Work Area</td>
<td></td>
</tr>
</tbody>
</table>
  - Stairs  
  - Ship's Ladder*  
  - Fixed Ladder*  
  - Portable Ladder*  
  - Aerial Lift  
  - Baker Staging  
  - Potable Stairs  
  - Other __________* Note: Work conducted on ladders is limited to those activities that allow the employee to maintain three points of contact with the ladder at all times. |
| Aerial Lifts Only | If work is conducted while standing on an aerial lift, list the type of aerial lift that is used _______________
| Reason for Accessing the Space: |  
  - Check all that apply and provide a brief description of the work that will be conducted:  
  - Electrical  
  - Repair  
  - Servicing  
  - Cleaning  
  - Mechanical  
  - Other |
| Other Identified Hazards |  
  - Low Light  
  - Slippery Surfaces  
  - Trip Hazards  
  - Protruding Objects  
  - Floor Openings  
  - Sloping Surfaces  
  - Hidden Drop-offs  
  - Unstable Surfaces  
  - Unstable Footing  
  - Unstable Footing  
  - Open Floor Holes  
  - Skylights  
  - Other __________ |
| Engineering Controls |  
  - 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  
  - Rail System  
  - Shock Absorbers  
  - **Facilities with certified roof anchors must maintain copies of the inspection report and certification documents.  
  - Comments: ____________________________________________________________ |
| Supervisor: | Date: _________________________ | EHS Officer: | Date: _________________________ |
## Vertical Shaft

<table>
<thead>
<tr>
<th>Type of Elevated Work Area</th>
<th>Description of Vertical Shaft</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Working Height (&lt;4ft)</th>
<th>Height: ______________________</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Access to Elevated Work Area</th>
<th>☐ Stairs</th>
<th>☐ Ship's Ladder*</th>
<th>☐ Fixed Ladder*</th>
<th>☐ Portable Ladder*</th>
<th>☐ Other ________</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>☐ Aerial Lift</td>
<td>☐ Baker Staging</td>
<td>☐ Potable Stairs</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Note: Work conducted on ladders is limited to those activities that allow the employee to maintain three points of contact with the ladder at all times.

### Aerial Lifts Only

If work is conducted while standing on an aerial lift, list the **type** of aerial lift that is used.

### Reason for Accessing the Space:

☐ Check all that apply and provide a brief description of the work that will be conducted:

- ☐ Electrical
- ☐ Repair
- ☐ Servicing
- ☐ Cleaning
- ☐ Mechanical
- ☐ Other

### Other Identified Hazards

☐ Low Light
☐ Slippery Surfaces
☐ Trip Hazards
☐ Protruding Objects
☐ Hidden Drop-offs
☐ Unstable Footing
☐ Pedestrian Traffic
☐ Open Floor Holes
☐ Floor Openings
☐ SLOping Surfaces
☐ High Wind Velocity
☐ Unstable Surfaces
☐ Skylights
☐ Moving Parts
☐ Shock Absorbers
☐ Pedestrian Traffic
☐ Open Floor Holes
☐ Unstable Surfaces
☐ Skylights

### Engineering Controls

☐ Guard Rail System
☐ Anchor (Certified)**
☐ Other ________

### Description of Tasks & Administrative Controls In Place:

- ☐ 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 must maintain copies of the inspection report and certification documents.

### Comments:

________________________________________

________________________________________

---

Supervisor: ___________________________  Date: ____________  EHS Officer: ___________________________  Date: ____________
## Elevated Platform

<table>
<thead>
<tr>
<th>Type of Elevated Work Area</th>
<th>Description of Elevated Platform</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Working Height (&lt;4ft)</th>
<th>Height: __________________________</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Access to Elevated Work Area</th>
<th>□ Stairs  □ Ship’s Ladder* □ Fixed Ladder* □ Portable Ladder* □ Aerial Lift □ Baker Staging □ Potable Stairs</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>□ Other ____________</td>
</tr>
</tbody>
</table>

*Note: Work conducted on ladders is limited to those activities that allow the employee to maintain three points of contact with the ladder at all times.

### Aerial Lifts Only

If work is conducted while standing on an aerial lift, list the **type** of aerial lift that is used:

### Reason for Accessing the Space:

- □ Electrical
- □ Repair
- □ Servicing
- □ Cleaning
- □ Mechanical
- □ Other

Check all that apply and provide a brief description of the work that will be conducted:

- Description
- Description
- Description
- Description
- Description

### Other Identified Hazards

- □ Low Light
- □ Slippery Surfaces
- □ Floor Openings
- □ Moving Parts
- □ Trip Hazards
- □ Protruding Objects
- □ SLOping Surfaces
- □ High Wind Velocity
- □ Hidden Drop-offs
- □ Pedestrian Traffic
- □ Unstable Surfaces
- □ Weather Related
- □ Unstable Footing
- □ Open Floor Holes
- □ Skylights
- □ Other ____________

### Engineering Controls

- □ 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
- □ Rail System
- □ Shock Absorbers

**Facilities with certified roof anchors must maintain copies of the inspection report and certification documents.

### Comments:

________________________________________________________

<table>
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<tr>
<th>Supervisor:</th>
<th>Date:</th>
<th>EHS Officer:</th>
<th>Date:</th>
</tr>
</thead>
</table>

Revision Date: 08/20/2014

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Open-sided Floor

<table>
<thead>
<tr>
<th>Type of Elevated Work Area</th>
<th>Description of Open-sided Floor</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Working Height (&lt;4ft)</th>
<th>Height: ______________________</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Access to Elevated Work Area</th>
<th>Stairs</th>
<th>Ship's Ladder*</th>
<th>Fixed Ladder*</th>
<th>Portable Ladder*</th>
<th>Other__________</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Aerial Lift</td>
<td>Baker Staging</td>
<td>Potable Stairs</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Note: Work conducted on ladders is limited to those activities that allow the employee to maintain three points of contact with the ladder at all times.

Aerial Lifts Only

If work is conducted while standing on an aerial lift, list the type of aerial lift that is used

Reason for Accessing the Space:

☐ Check all that apply and provide a brief description of the work that will be conducted:

- Electrical
- Repair
- Servicing
- Cleaning
- Mechanical
- Other

Other Identified Hazards

☐ Low Light
☐ Slippery Surfaces
☐ Trip Hazards
☐ Protruding Objects
☐ Hidden Drop-offs
☐ Unstable Footing
☐ Pedestrian Traffic
☐ Open Floor Holes
☐ Floor Openings
☐ Sloping Surfaces
☐ High Wind Velocity
☐ Unstable Surfaces
☐ Skylights
☐ Moving Parts
☐ Weather Related
☐ Other__________

Engineering Controls

☐ 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
☐ Rail System
☐ Shock Absorbers

Facilities with certified roof anchors must maintain copies of the inspection report and certification documents.

Comments: __________________________________________

Supervisor: ____________________ Date: __________ EHS Officer: ____________________ Date: __________