



Date	Location	Supervisor
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Description of Work

Recognized Fall Hazards 4' or more above ground or lower level

(check all that apply)

- | | | |
|-------------------|------------------|---|
| Catwalks | Drilling shafts | Open-sided walking/working surface
(i.e. roofs, open-sided floors)* |
| Sloped access | Work decks | |
| Work over water | Floor opening | Skylight openings |
| Welding at height | Wall openings | Surfaces that do not meet the definition of a
walking/working surface (i.e. top plate beam)* |
| Set girders | Open-sided ramps | |
| Leading edge | | Overhead hazards |
| Bridge deck | | (If checked, specify hazards) |

* Walking/working surface = Any surface, whether horizontal or vertical on which an employee walks, works, or gains access to a work area or workplace location.

Other Recognized Hazards

Environmental

- Sun Rain Snow Heat/Ice Cold Noise Darkness

Live Hazards

- Birds Insects Reptiles Human Other

Method of Fall Protection to be Used (check all that apply)

- | | | |
|-------------------------------------|-----------------------------------|-------------------------------------|
| Guardrail system | Personal fall arrest system | Vertical life lines and rope grab |
| Warning line (LSO)** | Personal fall restraint system | Appropriate anchors for system used |
| Warn line w/ safety monitor (LSO)** | Positioning device system | |
| Catch platform | Covers (floor holes and openings) | |
| Safety net | Horizontal life lines | |

* Warn line other than (LSO) shall be erected not less than fifteen feet from unprotected sides of edges of the open side surface

** LSO = (low slopes only 4:12 or less)

Other Standards that Apply

- | | | | |
|--------------|-----------------------|-------------|----------------------|
| Boom lift | Scaffold w/ guardrail | Aerial lift | Excavation/Trenching |
| Scissor Lift | Ladders | Forklift | |

Personal Protection Equipment (PPE) to be used at the worksite

- | | | | |
|----------------|-----------------|---------------------|-----------|
| Hard hat | Rain Gear | Gloves | Work boot |
| Safety eyewear | Face protection | Protective clothing | |

Securing tools

- Tool belts Tool bucket Toe boards Other

Procedure for Assembly, Maintenance, Inspection, and Disassembly of System

Assembly, disassembly, and maintenance of all equipment will be done according to manufacturer's recommended procedures. A visual inspection of all safety equipment will be done daily or before each use. Any defective equipment will be tagged and removed from service immediately.

Emergency Action Plan

First Aid / CPR

Names of Trained Personnel on Site

Location of First Aid Equipment

Emergency Services (call or radio 911 if available)

Location of Phone

Phone Number of Sheriff or Police

Phone No. of Emergency Resp. Team

Describe Procedure of Rescue Plan:

Crane	Yes	No	Location _____
Hoist	Yes	No	Location _____
Winch	Yes	No	Location _____
Block / Tackle	Yes	No	Location _____

Other (Describe)

Verification of Compliance

Employee Signature

Employee Signature

Employee Signature

Employee Signature