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| **FALL HAZARD ASSESSMENT and PLAN** |
| **PART I: GENERAL INFORMATION** |
| **Building Name:** | **Specific Location/Equipment:** | **\* Person Performing Assessment:*****\**** *Assessment to be performed by competent person* | **Date:** |
| **Reason for accessing****area?** | **Reason** | **Equipment & Distance to Edge** |
| **Inspection** |  | **Air Handling Unit** | **Rooftop** |
| **Maintenance** |  | **Chiller Tower** | **Vents** |
| **Repair** |  | **Drains** | **Other** |
| **Testing** |  | **Heater** |  |
| **PART II: HAZARD IDENTIFICATION** |
| **1. What is the method of access?** | StairsFixed Ladder Portable Ladder Other |
| **All “Yes” answers must be addressed in Part III** |
| **2. Is access point within 6’ of an unprotected edge?** | **YES** | **NO** |
|  |  |
| **3. Could the employee approach within 6’of an unprotected edge?** |  |  |
| **4. Does the task expose workers to a fall of 4 or more feet?** |  |  |
| **5. Exacerbating Factors** | Low Light | Trip Hazards | Exposure to High Winds |
| Slippery Surfaces | Protruding Objects | Floor Openings |
| Sloping Surfaces | Unstable Surfaces/Footing | Skylights |
| Other |
| **PART III: HEIRARCHY OF CONTROLS (from most to least preferred)** |
|  | **YES** | **NO** | **DESCRIBE SPECIFIC HAZARD AND CONTROL MEASURES** |
| ***ELIMINATION:***Can the work be relocated to a non-fall hazard area? |  |  |  |
| ***PASSIVE MEASURES:***Can engineering controls be put in place? *(guardrails/parapet – must be 42” +/- 3”, scaffolding with guardrails)* |  |  |  |
| ***FALL RESTRAINT SYSTEMS:***Can positioning systems be used to restrict range of movement to prevent fall?*\* Training required* |  |  |  |
| ***FALL ARREST SYSTEMS:***Can personal fall arrest systems be used to stop a fall after it occurs?*\* Training* ***AND*** *rescue plan required* |  |  | **Fall Height:** | **Fall Arrest Stopping Distance:****\*Stopping Distance must be less than Fall Height** |
| **ID Tie-off Points/Equipment (must be at least 5000 lbs)** |
| ***If you answer “No” to the first four methods of control, contact COA EHS Office for assistance in mitigating the hazard(s).*** |

**PART IV: WORK AREA DIAGRAM**

**Draw a rough sketch of the work area to include:**

* *Access point/route*
* *Fall hazards (unprotected edges, holes, etc)*
* *Equipment working on*
* *Anchor points*

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| **Part V: RESCUE PLAN (only if using PFA)** |
| * The competent person must validate the plan. *A copy of this plan must be provided to appropriate emergency responders and kept on file within the department.*
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Reference: University of Notre Dame