

Fall Protection Plan

SAFETY CHECKLIST

COMPLETED BY: _____

LOCATION: _____

DATE COMPLETED: _____

INSTRUCTIONS: Use this checklist to help you identify potential hazard in your workplace. The content of this checklist is based on OSHA's Fall Protection Plan standards. While identifying hazards, keep in mind other possible regulations that may apply depending on your location. If "no" is checked for any questions, investigate further and correct the hazard.

	CHECKLIST	OSHA REGULATION	YES	NO	N/A
1	Is the fall protection plan developed specifically for the work site where the leading edge work, precast concrete work or residential work is being performed?	1926.502(k)	☐	☐	☐
2	Did a qualified person prepare the plan?	1926.502(k)(1)	☐	☐	☐
3	Is the fall protection plan up to date?	1926.502(k)(1)	☐	☐	☐
4	If changes have been made to the plan, were they approved by the qualified person?	1926.502(k)(2)	☐	☐	☐
5	Is a copy of the plan located on the job site including all approved changes?	1926.502(k)(3)	☐	☐	☐
6	Is the implementation of the plan under supervision of a competent person?	1926.502(k)(4)	☐	☐	☐
7	Does the plan document why the use of conventional fall protection systems (PFAS, guardrails) are infeasible?	1926.502(k)(5)	☐	☐	☐
8	Does the plan document why the use of conventional fall protection systems would create a greater hazard?	1926.502(k)(5)	☐	☐	☐

	CHECKLIST	OSHA REGULATION	YES	NO	N/A
9	Does the plan include a written discussion of ways to reduce or eliminate the fall hazard for workers who can't be provided with protection from conventional systems.	1926.502(k)(6)	☐	☐	☐
10	Does the plan identify each location where conventional methods can't be used?	1926.502(k)(7)	☐	☐	☐
11	Are locations where conventional methods can't be used classified as controlled access zones?	1926.502(k)(7)	☐	☐	☐
12	Where no other alternative measure has been implemented, has a safety monitoring system been implemented?	1926.502(k)(8)	☐	☐	☐
13	Does the plan include a statement identifying each employee who is designate to work in controlled access zone?	1926.502(k)(9)	☐	☐	☐
14	If a fall or other serious incident occurs, does investigation take place to determine if changes to the plan need to be implemented.	1926.502(k)(10)	☐	☐	☐

SAFETY CHECKLIST DISCLAIMER: