

Completed By:

Location:

Date Completed:

Fall Protection Plan (Construction)

Instructions: This checklist is intended to help you identify potential hazards in your workplace. The questions are based on applicable Federal OSHA standards. Keep in mind that additional state and local regulations may apply, depending upon your location. Please check one answer for each question. If you select “no,” you should investigate further to determine what corrective action may be needed to address the hazard. You can review the specific OSHA Standards outlined below at www.osha.gov/law-regs.html. Choose “General Industry” or “Construction.”

	Questions	OSHA Regulation	Yes	No	N/A
	Fall Protection Plan (Construction)				
1)	Is the fall protection plan developed specifically for the site where the leading edge work, precast concrete work, or residential construction work is being performed?	1926.502(k)(1)			
2)	Is the fall protection plan up to date?	1926.502(k)(1)			
3)	Was the fall protection plan prepared by a qualified person?	1926.502(k)(1)			
4)	Does a qualified person approve all changes to the fall protection plan?	1926.502(k)(2)			
5)	Is a copy of the fall protection plan, with all approved changes, maintained at the job site?	1926.502(k)(3)			
6)	Does a competent person supervise the implementation of the fall protection plan?	1926.502(k)(4)			
7)	Does the fall protection plan document why conventional fall protection systems are infeasible or why their use would create a greater hazard?	1926.502(k)(5)			
8)	Does the fall protection plan identify each location where conventional fall protection methods cannot be used?	1926.502(k)(7)			
9)	Are locations classified as controlled-access zones if conventional fall protection methods cannot be used?	1926.502(k)(7)			

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10)	Where no alternative measure has been implemented, has a safety monitoring system been implemented?	1926.502(k)(8)			
11)	Does the fall protection plan include a statement that identifies each employee who is designated to work in controlled-access zones?	1926.502(k)(9)			
12)	If a fall or other serious incident occurs, are circumstances investigated to determine whether changes need to be implemented in the fall protection plan?	1926.502(k)(10)			

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