

Elevated Surfaces Hazard Checklist

	Hazard Mitigation	Satisfactory	Needs Attention	Not Applicable	Target Date for Completion	Date Completed
1.	The open sides of an <u>elevated work location</u> , such as a roof on a building, are <u>protected by guardrails</u> .					
2.	The open sides of an elevated work location in or on a building structure, such as balconies or porches, <u>are protected by guardrails</u> .					
3.	The elevated location within a building or on a building structure that have a glazed (glass) landing, have guardrails installed.					
4.	Runways or ramps that are considered elevated locations have guardrails installed on all unprotected sides.					
5.	Elevated platforms, runway, ramps have no less than <u>6.5 feet of clear</u> <u>headroom</u> .					
6.	Elevated platforms, runway, ramps need are no less than 2 feet wide.					
7.	The ramp walking surface is <u>roughened or is made of nonslip materials</u> .					
8.	The ramps that are more than 30 inches above the adjacent ground or floor have guardrails in place, which also extend from the top of the ramp to the bottom of the ramp with no gaps.					
9.	The unprotected sides of elevated work locations that are not buildings or building structures where an employee is exposed to a fall of 4 feet or more are protected with guardrails.					
10.	Where the guardrail requirements are impracticable due to machinery requirements or work processes, an alternate means of protecting employees from falling, such as personal fall protection systems, is used.					
11.	Any opening in a wall or partition that is unprotected, through which a person might fall to a level 30 inches or more below, <u>is guarded by a guardrail or other barrier</u> .					
12.	Access to every permanent elevated work location is by either <u>fixed ladders or</u> <u>permanent ramps or stairways</u> .					
13.	A <u>safe platform or maintenance runway is provided</u> on every permanent elevated work location where the machinery/equipment is being operated or frequently repaired, serviced, or adjusted.					
14.	A <u>safe means of access</u> (portable or fixed ladder or permanent stairway) is provided on every permanent pit, sump, or other sunken location 30 inches or more in depth in, or from which, machinery, equipment, or materials are customarily operated or frequently repaired, serviced, or adjusted.					

Actions Taken to Correct Items Checked as "Needs Attention"							
Hazard #							
Hazard #							
Hazard #							
Hazard #							
Hazard #							
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	Name	Date					