**ForemanName\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Site\_\_\_\_\_\_\_\_\_\_\_ Date**\_\_\_\_\_\_\_\_\_ **Build Time** \_\_\_\_\_\_\_\_ **# in Crew \_\_\_\_ # Jman/App\_\_\_\_\_\_**

**Stage of Construction** □ ground breaking/ layout □ foundation □ floor joist installation □ framing 1st story □ framing floor 2/3

□ roof sheathing □ window/door setting □ roof truss installation □ exterior finish/siding □ other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- |
| **General Safety Climate & Housekeeping** | | |
| 1. All workers wear hard hats | YES | NO |
| 2. All workers wear safety glasses or eye protection | YES | NO |
| 3. Pathways & access points are free of materials, debris &  projectile hazards | YES | NO |
| **Walking/Working Surfaces Over 6’ from Lower Level** | | |
| 4. Holes >6’ above lower levels are covered or guarded; a  hole is a gap >2” in a pathway commonly accessed | YES | NO |
| 5. Stairwell has sturdy handrail on at least one side that can  withstand 200# force | YES | NO |
| 6. When working >6’ above lower level, **conventional fall**  **protection** is used at all walking/working surfaces & wall  openings with bottom edge < 39” | YES | NO |
| **Floor Joist Layout/Installation/Sheathing over 6’ from lower level NA** | | |
| 7. Conventional fall protection used: PFAS Nets Guardrail | YES | NO |
| \*\*8. Fall restraint system used; including harness or body  belt, anchor able to support twice potential load, lanyard  short enough to prevent **any** fall | YES | NO |
| 9. Floor joists are laidout/set/secured from ladder, ground,  scaffold; not beam/top plate | YES | NO |
| 10. 1st sheet of sub-floor installed from ground, ladder or  scaffold; not from joist | YES | NO |
| \*\*11. Workers install subsequent sheathing from established  deck platform or piece of sheathing laid over secured joists;  not standing on joists | YES | NO |
| \*\*12. Only workers that are constructing the leading edge are  within 6’ of edge | YES | NO |
| **Wall Layout/Building/Erection over 6’ from lower level NA** | | |
| 13. Conventional fall protection used: PFAS Nets Guardrail | YES | NO |
| \*\*14. Fall restraint used; includes harness belt, anchor able to support 2x potential load, lanyard short enough to prevent fall | YES | NO |
| \*\*15. Edges where walls are laid out/build/erected are clearly  marked with painted line 6’ from edge | YES | NO |
| \*\*16. Materials are stored, cut and prepared outside perimeter  of this 6’ line | YES | NO |
| **Truss Layout/Setting NA** | | |
| 17. Conventional fall protection used: PFAS Nets Guardrail | YES | NO |
| \*\*18. Fall restraint system used; including harness or body  belt, anchor able to support twice potential load, lanyard  short enough to prevent **any** fall | YES | NO |
| 19. Prepares & lays out trusses from subfloor/ladder/scaffold;  not top plate | YES | NO |
| 20. For walls up to 8’, trusses installed from ladder or scaffold  along interior wall | YES | NO |
| 21. First 2 trusses are set from ladder leaned on supportive  side walls or from scaffold; not any top plate | YES | NO |
| \*\*22. For walls >8’, common trusses are set and secured from  ladder, scaffold, ridge seat, standing platform or interior  top plate using stable truss for support; not standing on  exterior top plate | YES | NO |
| **Roof Sheathing NA** | | |
| 23. Conventional fall protection used: PFAS Nets Guardrail | YES | NO |
| \*\*24. Fall restraint used; includes harness belt, anchor able to  support 2x potential load, lanyard short enough to prevent fall | YES | NO |
| 25. Bottom row of roof sheathing installed from truss web,  ladder, scaffold | YES | NO |
| \*\*26. Workers install slide guard on 1st row of sheathing  Before installing next row | YES | NO |
| \*\*27. Slide guard are > 2 x 4 boards, bottom guard  perpendicular to sheathing | YES | NO |
| \*\*28. Slide guard intervals: pitch up to 9 in 12 at 13’ intervals, >9 in 12 at 4’ intervals | YES | NO |
| \*\*29. Slide guards are installed across full width of the roof  & on all sides of roof, including overhangs | YES | NO |
| **Ladders** | | |
| 30. Straight, free of cracks / broken parts, free of mud / ice,  side locks on step ladder | YES | NO |
| 31. Set up on level and solid base, securely set at the bottom | YES | NO |
| 32. Extension & job-built ladders are secured at the top in  appropriate manner | YES | NO |
| 33. Step ladders that are being used are fully opened & side  locks engaged, not leaned on structure like straight ladder | YES | NO |
| 34. Extension & job-built ladders are set at correct angle of  1:4 ratio (palms of hands reach side rails if toes at base) | YES | NO |
| 35. Extension & job-built ladders extend 3’ past upper  landing surface | YES | NO |
| 36. Workers do not work from top 3 rungs of extension &  job-built ladders; and workers do not work from top  platform or top step of step ladder | YES | NO |
| 37. Workers maintain 3 points of contact while climbing  ladders & do not carry supplies while climbing ladder | YES | NO |
| 38. Workers always keep belt buckle within ladder side rails  & both feet on ladder while working | YES | NO |
| 39. Workers drag excess mud off of shoes before climbing | YES | NO |
| **Scaffolds NA** | | |
| 40. *All Scaffolds***:** Fall protection used if walk plank > 10’  from lower level Method used: PFAS Nets Guardrail | YES | NO |
| 41. *Ladder Jack:* Ladders safely secured at both top &  bottom | YES | NO |
| 42. *Ladder Jack:* Maximum height is 20’ | YES | NO |
| 43. *Ladder Jack:* Walk board is 12” wide | YES | NO |
| 44. *Ladder Jack****:*** 3rd ladder present to access if walk board  outside of ladders | YES | NO |
| 45. *Ladder Jack****:*** If access ladder is present, it extends 3’  above walk board | YES | NO |
| 46. *Pump Jack***:** Set on secure / stable base | YES | NO |

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| --- | --- | --- | --- |
| 47. *Pump Jack***:** 4 x 4 posts are properly braced & secured to  building | | YES | NO |
| 48. *Pump Jack***:** Maximum height is 50’ | | YES | NO |
| 49. *Hanging Scaffold/Wall Walker:* Bracket is adjusted to fit  top plate of wall and secured in place by nail or spreader bar | | YES | NO |
| 50. *Hanging Scaffold/Wall Walker:* Walk board is greater  than 38” from top plate and secured to scaffold | | YES | NO |
| 51. *Job-Built:*Platform is secure & stable | | YES | NO |
| 52. *Job-Built:*Platform is 18” wide | | YES | NO |
| **Conventional Fall Protection** | | | |
| **PFAS** | 53. Personal Fall Arrest System observed in use at this site | YES | NO |
| 54. Workers wearing fall arrest use approved harness that  is worn properly | YES | NO |
| 55. Lanyard is attached to secure anchorage point that  appears capable of withstand 5,000# of force | YES | NO |
| 56. Lanyard is short enough to prevent worker from  hitting the lower level | YES | NO |
| **Nets** | 57. Safety nets observed in use at this site | YES | NO |
| 58. Nets are installed as close as possible under walking/  working surface with sufficient clearance to prevent  worker from hitting lower level | YES | NO |
| **Guardrails** | 59. Guardrails observed in use at this site | YES | NO |
| 60. Guardrails at floor openings are constructed sturdily  (200# force) with 2 x 4’s, top rail 42”, mid-rail 21” | YES | NO |
| 61. Guardrails protecting wall openings are constructed  sturdily (200# force with 2 X 4’s, top rail 42”, mid-rail  or lower wall at 21” from ground | YES | NO |
| **Alternative Fall Protection** | | | |
| \*\*62. Areas with openings >6’ above lower level that are not protected by conventional fall protection are designated CAZ by a sign, wire, tape, or rope (Score if any unprotect opening) | | YES | NO |

**Is work appropriate for weather?** **mud** – yes/no/na **rain –** yes/no/na **wind –** yes/no/na **snow** – yes/no/na **ice** – yes/no/na **heat –** yes/no/na

**Changes made after audit**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***\*\*SAFR*** *items marked with \*\*do not meet OSHA regulations without a site-specific fall protection plan detailing infeasibility, method, personnel\*\**