**Fall Protection Procedure Form**

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| **Date:** | **Company:** | **Specific Work Location(s):** | |
| **Qualified Person Writing this Plan:** | | | |
| **Onsite Competent Person Name and Contact #:** | | | |
| **Scope of Work: See SHP for full scope of work** | | | |
| **Anticipated Start Date and Project Duration:** | | | |
| **Minimum PPE to be used: Example:** Full body harness, work positioner, Y-Lanard | | | |
| **Hierarchy of Control Eval -Can passive fall protection or fall restraint be used in lieu of fall arrest?  Yes  No** | | | |
| **Type of Fall Protection:  Fall Arrest  Fall Restraint (Describe: )** | | | |
| **Fall Protection Equipment** | | | |
| **Anchor(s) (Make/Model):** | | | **Anchor height:** |
| **Lanyard/ (Make/Model/Length/Etc.):** | | | |
| **SRLs (Make/Model/Class Type/Length):** | | | |
| **Rope Grab (Make/Model/Class):** | | | |
| **Other Fall Protection Equipment Used e.g., Beam Straps, Lifelines, Guardrails etc. Make/Model/Description)** | | | |
| **Does all Equipment Meet ANSI Z359 Yes No** | | **Distance Anchors from Leading Edge:** | |
| **Fall Clearance Required:** | | | |
| **Swing Zone Mitigation(s):** | | | |
| **Rope/Connector/SRL Abrasion Mitigation:** | | | |
| **Detailed Explanation Regarding how the First Anchor (where applicable) will be Safely Installed:**  **Example Below**   1. Locate ALL Anchor Points (Min 3) above the “AREA OF WORK”. 2. FIRST MAN UP: Install by extension ladder over the equipment that will be replaced. (This is a two-man job observing the edge exposure and the second employee monitoring and holding the ladder) 3. The second, third, and any other “reserve” beam anchors and SRL’s, anchorages including tie off adapters shall be installed while tied off to the first installed anchor with a 20’ SRL. Regardless of proximity to elevated positions next to guardrails. 4. Install fall protection anchors in close proximity to the work area, close enough to an extended zone where the SRL can be safely removed and anchored close to the protected deck level access point to minimize tangles and fall protection conflicts. | | | |
| **Work Plan Sequence:**  Example Below   1. Install tie-off adapters around roof support beams, and attach 20’ SRL’s to those anchors (X3 Min.) 2. Install extra tie-off adapters in areas where the SRL’s can be moved to increase mobility as the work progresses. 3. Barricade/secure area under the work area to protect ground level employees/public. 4. Pull all SRL hooks and webbing and attach to rope loop installed at catwalk opening for quick PFAS attachment before exposure to any potential opening. 5. Attach available SRL to PFAS before proceeding into work area. 6. Execute work task(s). 7. Transfer to SRL hook back to catwalk opening point as you exit into safe area.   Note: Use of fall protection shall be in use while exposed to any non-compliant opening or exposure to a fall from the deck level and traveling to/accessing work areas. The pre-positioned SRL’s are the only preferred anchor points unless anchored appropriately at a work location with a personal SRL Lanyard and local anchor. | | | |
| **Schematic of Access, Anchor point locations (attach Google map, drawing or Sketch here that identifies access point, identify distances between anchors, north direction, etc.):** | | | |
| **Detailed Rescue Plan (Required):. Identify personnel, equipment to be used and procedures.** | | | |
| **Heat Stress Plan Per** [T8 CCR 3395](about:blank)? Stay hydrated | | | |
| **Has all the PFAS been Inspected by the Competent Person within the last 6 months**  Yes  No | | | |
| **Are all Users Trained in Fall Protection?**  Yes  No | | | |
| **Are all Users Trained in Trained this Fall Prevention Procedure?**  Yes  No | | | |
| **Are all Users Trained in Trained in the Specific Fall protection Equipment Listed in this Fall Prevention Procedure?**  Yes  No | | | |
| **Required Attachments** | | | |
| Training Docs (Equip. User training, Comp. Person Training, etc.). List: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ demand\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Equipment Specs, manual (attach PDF)visual inspection on site only  Other | | | |