Environmental Health and Safety Office

Fall Protection and Elevated Work Program

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POLICY STATEMENT

I. PURPOSE

This is a statement of official University policy to establish a means to analyze elevated work tasks and determine appropriate personal protection against falls in accordance with Occupational Safety and Health Administration (OSHA) regulations:

- Fall Protection 29 CFR 1926 Subpart M
- Walking and Working Surfaces 29 CFR 1910 Subpart D
- Powered Platforms, Man lifts, and Vehicle Mounted Platforms 29 CFR 1910 Subpart F
- Personal Protective and Life Saving Systems 29 CFR 1926 Subpart E
- Scaffolding 29 CFR 1926 Subpart L
- Telecommunications 29 CFR 1910.268 Subpart R

II. SCOPE

The University of North Carolina at Charlotte Fall Protection Program shall apply to all employees who are exposed to unprotected sides or edges of surfaces that present a falling hazard of four feet or more to a lower level. Employees will not be required, nor allowed to perform any duties which require the employee to get closer than six feet to an unprotected edge, platform or utilize elevated equipment unless the employee is properly secured from falling.

Exceptions to this requirement include the working sides of loading docks and exposed perimeters of entertainment stages. Employees may use portable ladders without fall protection equipment up to six feet. Employees may work on scaffolds up to 10 feet in height and be no closer than 2 feet to the edge of an excavation 6 feet or more in depth without fall protection.

Additionally, the Fall Protection Program shall apply to all employees in order to minimize slips, trips and falls on the same elevation. All employees shall control fall hazards in their work area by maintaining good housekeeping and shall report conditions that may lead to slips, trips and falls to the appropriate facilities maintenance unit.

Contractors for the University of North Carolina at Charlotte are required to comply with all applicable OSHA regulations and shall have their own fall protection program.

III. POLICY

The University is dedicated to providing safe work facilities for students, employees, and visitors, and complying with federal and state occupational health and safety standards. Administrators, faculty, staff and students all share a responsibility to reduce the hazards associated with falls.
Fall hazards must first be controlled through engineering controls if feasible. When engineering controls are not feasible, then personal fall arrest systems, administrative controls and training must be instituted.

IV. DUTIES AND RESPONSIBILITIES

A. Deans, Directors, and Department Heads
   1. Designate and empower individuals who will act as competent and/or qualified persons who will be responsible for the preparation and implementation of the Fall Protection Program (See Appendix for Specific Duties of Competent Persons and Duties of Qualified Persons);
   2. Ensure that employees who will act as competent and/or qualified persons are adequately trained and/or qualified;
   3. Provide administrative and financial support for this program within individual departments; and
   4. Ensure the Fall Protection Program is implemented and maintained within the department.

B. Designated Competent Persons
   1. Implement all aspects of the program for work areas under their control;
   2. Receive training for "competent person" as defined by OSHA for fall protection;
   3. Act as the "competent person" for job sites under their control that contain fall hazards;
   4. Evaluate fall hazards in work areas under their control; and
   5. Ensure that employees are informed, trained, and provided with the appropriate fall protection systems and equipment to be protected from potential fall hazards associated with job tasks.

C. Designated Qualified Persons
   1. Maintain professional certification or other requirements in their subject field;
   2. Provide design, analysis, evaluation and specification in their subject field;
   3. Maintain records of their designs, analyses, evaluations, and specifications according to the requirements of the Fall Protection Program.

D. Supervisors
   1. Ensure that employees are informed, trained, and provided with the appropriate fall protection systems and equipment to be protected from potential fall hazards associated with job tasks; and
   2. Coordinate the correction of fall hazards brought to their attention by employees; and
   3. Complete a "Supervisor Accident Report of any fall injury" and produce any additional documentation needed to investigate and work related injuries and illnesses.
E. Employees

1. Comply with the Fall Protection Program and any further safety recommendation provided by the supervisor and/or Environmental Health and Safety Office regarding fall protection;
2. Complete fall protection training requirements and request further instruction if unclear;
3. Conduct assigned tasks in a safe manner and wear all assigned personal protection equipment; and
4. Report any unsafe or unhealthy work conditions and job related injuries or illnesses to the supervisor immediately.

F. Environmental Health and Safety Office (EH&S)

1. Provide technical information and assist departments in implementing an effective fall protection program;
2. Provide technical information and assist Facilities Management in designing controls for fall protection into projects;
3. Provide and/or coordinate fall protection instruction as needed;
4. Investigate and document all reported accidents that are related to fall hazards, recommending corrective actions; and
5. Review and revise the Fall Protection Program, as needed for compliance with applicable regulations.

G. Department of Facilities Management

1. Maintain and update Design Guidelines requiring that projects be designed according to current OSHA standards and that engineering controls for fall protection such as guardrails and anchorage points for occupant use and maintenance work be designed into projects wherever feasible; and
2. Operate the Work Control Center. Accept reports of hazards and either process work orders to correct the hazard or direct the request to another appropriate unit.

IV. INFORMATION AND TRAINING

Assistance will be provided by the EH&S Office to any department or individual requesting guidance or training to satisfy implementation of this policy.

Contact the EH&S Office at (704) 687-4291 or send electronic mail to sehoffice@email.uncc.edu or view the EH&S home page at http://www.safety.uncc.edu/.
GLOSSARY OF TERMS

Aerial lift device: means equipment such as powered platforms, vehicle-mounted elevated and rotating work platforms, extensible boom platforms, aerial ladders, articulating boom platforms, vertical towers and powered industrial truck platforms.

Anchor point: A secure point of attachment for lifelines, lanyards or deceleration (grabbing) devices.

Body belt: A strap with means both for securing it about the waist and for attaching it to a lanyard, lifeline, or deceleration (grabbing) device. Body belts are prohibited at the University of North Carolina at Charlotte.

Body harness (also referred as Full-body harness): An interconnected set of straps that may be secured about a person in a manner that distributes the fall arrest forces over at least the thighs, pelvis, waist, chest, and shoulders with a means for attaching the harness to other components of a personal fall arrest system.

Connector: A device that is used to connect parts of a personal fall arrest system together (i.e. D-rings, and snaphooks).

Competent person: A person who is capable of recognizing existing and predictable hazards and has the authority to take corrective action. In addition, a person who is capable of identifying hazardous or dangerous conditions in the personal fall arrest systems or any component thereof as well as in their application and use with related equipment.

Deceleration device: Any mechanism, such as a rope, grabbing device, rip-stitch lanyard, specially woven lanyard or automatic self-retracting lifeline/lanyard, which serves to dissipate a substantial amount of energy during a fall arrest, or otherwise limits the energy imposed on an employee during fall arrest.

Deceleration distance: The additional vertical distance a falling person travels, excluding lifeline elongation and free fall distance, before stopping, from the point at which a deceleration device begins to operate.

Designated area: A space which has a perimeter barrier erected to warn employees when they approach an unprotected side or edge, and serves also to designate an area where work may be performed without additional fall protection.

Fixed ladder: A fixed ladder is a ladder that is permanently attached to a structure, building, or equipment. It does not include ship’s stairs or manhole steps.

Guard rail: A barrier erected to prevent personnel from falling to lower levels.

Hole: A void or gap 2 inches or more in its least dimension in a floor, roof, or other walking/working surface.
**Horizontal lifeline:** A flexible line between two horizontal fixed anchorages to which a fall arrest device is connected.

**Infeasible:** means that it is impossible to perform the construction work using a conventional fall protection system (i.e., guardrail system, safety net system, or personal fall arrest system) or that it is technologically impossible to use any one of these systems to provide fall protection.

**Ladder:** A device typically used to gain access to a different elevation consisting of two or more structural members crossed by rungs, steps, or cleats.

**Lanyard:** A flexible line of rope or strap that generally has a connector at each end for connecting the body harness to a deceleration device, lifeline or anchor point.

**Lower levels:** Those areas or surfaces to which an employee can fall. Such areas include, but are not limited to, ground levels, floors, platforms, ramps, runways, excavations, pits, tanks, materials, water, equipment, structures, or portions thereof.

**Low-slope roof:** Means a roof having a slope less than or equal to 4 in 12 (vertical to horizontal).

**Mechanical equipment:** Means all motor or human propelled wheeled equipment used for roofing work, except wheelbarrows and mop carts.

**Opening:** A gap or void 30 inches or more high and 18 inches or more wide in a wall or partition, through which personnel can fall to a lower level.

**Positioning device system:** Means a body harness system rigged to allow an employee to be supported on an elevated vertical surface, such as a wall, and work with both hands free while leaning.

**Personal fall arrest system:** Means a system used to arrest an employee in a fall from a working level. It consists of an anchorage, connectors, body harness and may include a lanyard, deceleration device, lifeline, or suitable combinations of these.

**Qualified Climber:** A person who by virtue of physical capabilities, training, work experience and job assignment who is authorized by the employer to routinely climb fixed ladders and step bolts on structures such as towers and poles that do not have ladder protection devices such as cages and rest platforms.

**Qualified person:** One with a recognized degree or professional certificate and extensive knowledge and experience in the subject field who is capable of design, analysis, evaluation and specifications in the subject work, project or product.

**Restraint line:** A device which is attached between the employee and an anchorage to prevent the employee from walking or falling off an elevated surface.
Roof: Means the exterior surface on the top of a building.

Roofing work: Means the hoisting, storage, application, and removal of roofing materials and equipment, including related insulation, sheet metal, and vapor barrier work, but not including the construction of the roof deck.

Rope grab (grabbing device): A deceleration device that travels on a lifeline and automatically, by friction, engages the lifeline and locks to arrest a fall.

Scaffold: Means any temporary elevated or suspended platform, at its supporting structures, used for supporting employees or materials or both.

Self-retracting lifeline/lanyard: A deceleration device containing a drum-wound line which can be slowly extracted from, or retracted onto, the drum under minimal tension during normal movement and which, after onset of a fall, automatically locks the drum and arrests the fall (usually within two feet or less).

Standard railing: A vertical barrier erected along exposed edges of a floor opening, wall opening, ramp, platform, or runway to prevent falls of persons.

Steep roof: Means a roof having a slope greater than 4 in 12 (vertical to horizontal).

Snaphook: A connector consisting of a hook-shaped member with a normally closed keeper, or similar arrangement, which may be opened to permit the hook to receive an object and, when released automatically closes to retain the object. Only locking snap hooks are permitted at the University of North Carolina at Charlotte.

Toeboard: A low protective barrier that prevents material and equipment from falling to lower levels and which protects personnel from falling.

Tie-Off: A procedure of connecting directly or indirectly to an anchorage point.

Unprotected sides and edges: Means any side or edge (except at entrances to points of access) of a walking/working surface, e.g., floor, roof, ramp, or runway where there is no wall or guardrail system at least 39 inches (1.0 m) high.

Vertical Lifeline: A component consisting of a flexible line for connection to an anchor point at one end to hang vertically and that serves as a means for connecting other components of a personal fall arrest system to the anchor point.

Walking/working surface: Means any surface, whether horizontal or vertical on which an employee walks or works, including, but not limited to, floors, roofs, ramps, bridges, runways, form work and concrete reinforcing steel but not including ladders, vehicles, or trailers, on which employees must be located in order to perform their job duties.

Work area: Means that portion of a walking/working surface where job duties are being performed.
INFORMATION AND TRAINING

I. UNIVERSITY EMPLOYEES WHO WORK ON LADDERS:

All University Employees who use ladders with a working height of six feet or more shall be knowledgeable of the following:
A. How to inspect ladders for visible defects; and
B. How to use ladders properly.

II. UNIVERSITY EMPLOYEES WHO USE FALL PROTECTION PERSONAL PROTECTIVE EQUIPMENT TO CONTROL FALL HAZARDS IN THEIR WORK AREA:

A. The application limits of the equipment:
B. The proper hook-up, anchoring and tie-off techniques including determination of elongation and deceleration distance;
C. Methods of use; and
D. Inspection and storage of equipment.

III. UNIVERSITY EMPLOYEES WHO USE AERIAL LIFTS:

EMPLOYEES SHOULD BE KNOWLEDGEABLE OF THE FOLLOWING:

A. The manufacturer's operating instructions;
B. Pre-start inspection of the lift;
C. Inspection of the work area for dangerous conditions such as uneven surfaces, overhead obstructions such as power lines, and severe weather;
D. Load capacities of the equipment;
E. How to safely move the equipment;
F. How to prevent falls and use appropriate fall protection personal protective equipment; and
G. Minimum safe approach distances to energized power lines.

IV. UNIVERSITY EMPLOYEES WHO WORK ON SCAFFOLDS:

Specific training is required in the following:
A. The nature of any electrical hazards, fall hazards and falling object hazards in the work area;
B. The correct procedures for dealing with electrical hazards and for erecting, maintaining, and dissembling the fall protection systems and falling object protection systems being used;
C. The proper use of the scaffold, and the proper handling of materials on the scaffold; and
D. The maximum intended load and the load carrying capacities of the scaffolds.
V. UNIVERSITY EMPLOYEES ASSIGNED AS FALL PROTECTION COMPETENT PERSONS:

Supervisors who act as the competent person for a work area or job site shall be trained and certified through a qualified fall protection training program to be qualified and knowledgeable of the following:
A. The nature of falls in the work area;
B. The correct procedures for erecting, maintaining, disassembling, and inspecting the fall protection systems used;
C. The use and operation of guardrail systems, personal fall arrest systems, safety net systems, warning line systems, safety monitoring systems, controlled access zones, and other protection to be used;
D. The role of each employee in the safety monitoring system when this system is used;
E. The limitations on the use of mechanical equipment during the performance of roofing work on low sloped roofs;
F. The correct procedures for the handling and storage of equipment and material, and the erection of overhead protection;
G. The role of employees in fall protection plans; and
H. The appropriate OSHA standards.

VI. UNIVERSITY EMPLOYEES ASSIGNED AS SCAFFOLD COMPETENT PERSONS:

Supervisors who act as the competent person in the use of scaffolding shall be additionally trained and certified through a scaffold competent person training program to be qualified and knowledgeable of the following:
A. The proper selection of scaffold for the task based upon the type of work to be conducted and the working load to be supported;
B. The correct procedures for the erection of scaffolds;
C. The correct procedures for the dismantling of scaffolds;
D. The correct procedures for the moving of scaffolds;
E. The correct procedures for the altering of scaffolds; and
F. The OSHA standards.

VII. UNIVERSITY EMPLOYEES ASSIGNED AS QUALIFIED CLIMBERS:

Employees who routinely climb fixed ladders, step bolts or similar climbing devices on towers and poles where ladder safety devices are not provided shall meet the following requirements:
A. Shall be physically capable;
B. Shall have successfully completed a training or apprenticeship program that covers hands-on training for the safe climbing of ladders or step bolts; and
C. Shall be protected by a fall protection system when reaching their work position.
VIII. EMPLOYEES WILL REQUIRE RETRAINING UNDER ANY OF THE FOLLOWING CONDITIONS:

A. Changes in the workplace render previous training obsolete;
B. Changes in the types of fall protection systems or equipment to be used render previous training obsolete; or
C. Inadequacies in an employee’s knowledge of use of fall protection systems or equipment or observed behavior indicate that the employee has not retained the required training.

EH&S shall maintain a written training certification record containing the name of the employee trained, the name of the person who conducted the training, and the date of the training for Competent Persons in Fall Protection, Scaffolds, and Qualified Climber. The written certification record shall contain the name of the employee trained, the date of training, and the signature of the person who conducted the training. Departments can contact EH&S at (704) 687-4291 for more information on training requirements and scheduling.

FALL HAZARDS

Each department shall be responsible to inspect for potential fall hazards and to have each potential fall hazard evaluated by a competent person.

Falls may be classified into three general categories:

1. Slips, trips and falls on the same level;
2. Falls on stairs; and
3. Falls from elevations.

Slips and trips are generally caused by a lack of good housekeeping and inadequate maintenance of walking and working surfaces. Employees should keep their area clean and orderly. If they are not equipped to eliminate a hazard, they should contact the appropriate maintenance personnel to correct the problem. These hazards may include icy sidewalks, wet floors, torn floor coverings and stair treads, and missing or broken hand rails and guard rails.

Fall hazards from elevations include, but are not limited to, unprotected sides and edges of roofs, excavations, skylights, floor holes, wall openings, and all other walking or working surfaces where personnel can possibly fall four feet or more to a lower level.

Personnel should alert their supervisors to potential fall hazards not already identified and controlled. The following are fall hazards which require protection.

- Open sided floors, platforms, and runways four feet or more in height.
- Open sided floors, ramps, walkways etc. that are adjacent to or above dangerous operations must be guarded regardless of height.
- Wall openings from where there is a drop of more than 4 feet.
- Open windows from which there is a drop of more than 4 feet and the bottom of the window is less than 3 feet above the floor or platform.
- Hatchways and chutes floor openings.
Any opening more than 4 feet in elevation where a significant portion of the body is leaning over or through to perform work.

- Skylights that are even with the roof surfaces or that may otherwise serve as a walking/working surface.
- Scaffolds over 6 feet.
- Aerial lift devices.

Protection from overhead falling hazards must be provided.

- Placement of toe boards and the use of hard hats shall be required.
- Equipment shall not be stored within four feet of an unprotected edge.
- Canopy structures may be required in high traffic areas.
- The area to which objects could fall must be barricaded and individuals not equipped with hard hats prohibited from entering.

**ENGINEERING CONTROLS**

Departments shall have a competent person determine if engineering controls can eliminate or lessen the hazard of the work area or job site. Engineering controls shall be provided where possible to minimize fall hazards. Engineering controls of fall hazards consist of the following:

I. GUARDRAILS AND TOEBOARDS:

These requirements apply to temporary controls on job sites as well as permanent fixtures in general work areas. The State of North Carolina Fire Prevention Code carries requirements that may be more stringent for permanent guardrails.

A. The A standard railing consists of a top rail, mid rail, and posts and is 42 inches high from the top of the rail to the floor, platform, runway or ramp. Nominal height of the mid rail is 21 inches;

B. Standard toe boards must be a minimum of 4 inches high (3 << inches for construction), no more than 1/4 inch clearance to the floor. If a mesh material is used, the opening must be less than 1 inch;

C. The anchoring of posts and framing of members for railings of all types must be of such construction that the completed structure is capable of withstanding a load of 200 pounds applied in an out and downward direction at any point on the top rail; midrails must be able to support 150 pounds in an out and downward direction.

D. Guardrail systems have a surface that prevents injuries such as punctures and lacerations and prevents snagging of clothing; and

E. When guardrail systems are in hoisting areas, a chain gate or removable guardrail section shall be in place when not being used.

II. SKYLIGHTS

A. The Skylights that may be used as a walking or working surface must be protected by a standard railing, standard skylight screen, grill work with 4 by 4 inch openings or slatwork with 2-inch openings; and
B. Standard skylight screens must be capable of withstanding minimum load of 200 pounds applied perpendicular to any point on the screen and will not deflect under ordinary loads and impacts and break glass.

III. COVERS

A. Covers for holes, including grates, shall be capable of supporting, without failure, at least twice the weight of employees, equipment, and materials that may be imposed on the cover at any one time;

B. Covers located on roadways and vehicular aisles shall be capable of supporting, without failure, at least twice the maximum axle load of the largest vehicle expected to cross over it;

C. All covers shall be secured when installed so as to prevent accidental displacement by the wind, equipment, or employees;

D. Covers shall be marked with the word "Hole" or "Cover" to provide warning of the hazard when it is not readily apparent; and

E. While a cover is not in place, the pit or trap opening shall be constantly attended by someone or shall be protected on all exposed sides by removable standard railings.

FALL PROTECTION PERSONAL PROTECTIVE EQUIPMENT

Personal protective equipment shall be used to minimize fall hazards where engineering controls do not eliminate the hazard or in conjunction with engineering controls.


I. PERSONAL FALL ARREST SYSTEM

The use of a personal fall arrest system is the required personal protective equipment for fall hazards at the University of North Carolina at Charlotte. A personal fall arrest system consists of a full-body harness, lanyard, and anchor point OR a full-body harness, lanyard, lifeline, anchor point, and deceleration/grabbing device. All fall protection equipment shall meet or exceed appropriate American National Standards Institute (ANSI) standards. The University of North Carolina at Charlotte employees shall use only commercially manufactured equipment specifically designed for fall protection and certified by a nationally recognized testing laboratory. All fall protection equipment must bear the marking of the manufacturer and approvals for specified use. Requirements for a personal fall arrest system include but are not limited to the following:

A. **Body Harness** - Only full-body harnesses shall be used. The use of a body belt is prohibited.

B. **Connecting Device** – Must be double locking, have 5,000lbs tensile strength and be proof tested to 3600lbs.
C. **Deceleration device** - Shock-absorbing lanyards and lifelines
   1. Lanyards and lifelines shall have a minimum breaking strength of 5000 pounds;
   2. Lanyards shall not exceed six feet in length. Lanyards used on aerial lift devices should not exceed 4 feet in length to reduce slack;
   3. Ropes and straps (webbing) used in lanyards, lifelines, and strength components of body harnesses shall be made from synthetic fibers;
   4. Connecting assemblies shall have a minimum tensile strength of 5,000 pounds
   5. Self-retracting lifelines and lanyards shall have a tensile strength of at least 3000 pounds and limit free fall to two feet or less (5,000 pounds for ripstitch lanyards, and tearing and deforming lanyards);
   6. Personal fall arrest systems shall limit the maximum arresting forces to 1800 pounds with a full body harness;
   7. The maximum free fall distance is six feet for all systems;
   8. The maximum deceleration distance is 3.5 feet;
   9. Personal fall arrest systems shall have sufficient strength to withstand twice the potential impact energy of the falling employee;
   10. Lifelines shall be protected against cutting and abrasions;
   11. Horizontal lifelines shall be designed, installed and used under the supervision of a qualified person, as part of a complete personal fall arrest system, which maintains a safety factor of two. On suspended scaffolds or similar work platforms with horizontal lifelines which may become vertical lifelines, the devices used to connect to a horizontal lifeline shall be capable of locking in both directions on the lifeline; and
   12. Each employee shall be attached to a separate lifeline when vertical lifelines are used. On suspended scaffolds or similar work platforms with horizontal lifelines which may become vertical lifelines, the devices used to connect to a horizontal lifeline shall be capable of locking in both directions on the lifeline.

D. **Anchorage** - Anchorage point and anchorage connector
   1. Anchorages used for personal fall arrest systems shall be independent of any anchorage being used to support or suspend platforms and be capable of supporting at least 5000 pounds per employee attached, or shall be designed, installed (temporarily or permanently), and used as part of a complete fall arrest system which maintains a factor of two and under the supervision of a qualified person;
   2. A qualified person shall determine all anchor points, both temporary and permanent. Permanent anchor points shall be properly marked;
   3. Personal fall arrest systems shall not be attached to guardrail systems.
II. POSITIONING

A positioning device is not a substitute for a personal arrest system and is limited to use as system rigged to allow an employee to be supported on an elevated vertical surface, such as a wall, and work with both hands free while leaning. Where positioning device is used, it shall comply with the following:
A. Only a full-body harness shall be worn as part of a positioning device system. Body belts are not acceptable;
B. Positioning devices shall be rigged such that a free fall cannot be more than 2 feet; and
C. Positioning devices shall be secured to an anchorage point capable of supporting at least twice the potential impact load of an employee’s fall or 3,000 lbs, whichever is greater.

III. SUSPENSION

Personal suspension systems are used for window washing and painting and are designed to lower and support a worker to perform tasks. The components of a suspension system are:
A. Full-Body Harness;
B. Work line;
C. Anchorage; and
D. Positioning device such as a boatswain’s chair.

A boatswain’s chair system is considered a single-point adjustable suspended scaffold. Since the suspension system components are not designed to arrest a free fall, a back-up fall arrest system should be used in conjunction with the personal suspension system that would activate only if the worker were to experience a free fall.

IV. RETRIEVAL

Personal retrieval systems are used for confined space entry and on-entry rescue. Refer to the University of North Carolina at Charlotte Confined Spaces Program for information on confined spaces entry. Personal retrieval systems consist of the following:
A. Full body hardness;
B. Retractable lifeline/rescue unit; and
C. Tripod.

V. RESTRANNT

A restraint line is a device which is attached between the employee and an anchorage point to prevent the employee from walking or falling off an elevated surface. It does not support an employee at an elevated surface, but rather, prevents the employee from leaving the elevated surface or work position.

Prompt rescue shall be provided for personnel who have fallen by contacting 9-1-1 from a campus phone or radioing for help. No work shall be performed where
an emergency cannot be immediately observed and prompt rescue assistance summoned.

Any other personal protective equipment deemed necessary for the task under the Personal Protective Equipment Standard must be worn. This includes but is not limited to hard hats, gloves, safety glasses, and steel toed boots. Hard hats shall be worn within an area beneath elevated work where objects could fall from a height and strike a worker. Refer to the University of North Carolina at Charlotte Personal Protective Equipment Program for more information.

EQUIPMENT INSPECTIONS AND MAINTENANCE

I. IMPACT LOADING

Any fall arrest system or component that has been used to arrest a fall (impact loading) shall be immediately removed from service until is inspected and determined by a competent person to be undamaged.

II. INSPECTION

Visual equipment inspections shall be conducted by personnel prior to each use or per the manufactures recommendation. If, upon inspection, a piece of equipment shows any signs of wear it must immediately be removed from service and the supervisor notified.

III. MAINTENANCE

When needed, fall protection devices should be washed in warm water using a mild detergent, rinsed thoroughly in clean warm water and allowed to dry at room temperature. Stow equipment in clean area away from strong sunlight and extreme temperatures which could degrade materials. Check the manufacturer's recommendations for cleaning, maintenance and storage information.

ROOFING

The hazards associated with working on roofs include; falling through openings and falling off edges. The protection of openings is discussed in the engineering controls section of this program.

Effective roof work fall protection techniques are intended to protect workers while providing the mobility and comfort necessary to perform work tasks. Several techniques are available and are described below.

I. LOW-SLOPE OR FLAT ROOFS

Each employee engaged in roofing activities on low-slope roofs, with unprotected sides and edges 6 feet (1.8 m) or more above lower levels shall be protected from falling by guardrail systems, safety net systems, personal fall arrest systems, or a combination of warning line system and guardrail system, warning line system and
safety net system, or warning line system and personal fall arrest system, or warning line system and safety monitoring system. Or, on roofs 50-feet (15.25 m) or less in width the use of a safety monitoring system alone [i.e. without the warning line system] is permitted.

II. STEEP ROOFS

Each employee on a steep roof with unprotected sides and edges 6 feet (1.8 m) or more above lower levels shall be protected from falling by guardrail systems with toeboards, safety net systems, or personal fall arrest systems.

Personal Fall Arrest System
A. The system of choice for fall protection on roofs is the personal fall arrest system;
B. Requirements for personal fall arrest systems are found in the Fall Protection Personal Protection Equipment section of this program; and
C. Personal fall arrest systems for roof work must be designed by a qualified person.

III. DESIGNATED AREAS

As an alternative to installing guardrails, a designated area may be established. The following condition and requirements must be met in order to use designated areas in lieu of other fall protection measures:
A. The work must be of a temporary nature, such as maintenance on roof top equipment;
B. Designated areas shall be established only on surfaces that have a slope from horizontal of 10 degrees or less; and
C. The designated area shall consist of an area surrounded by a rope, wire, or chain and supporting stanchions.
   1. After being erected with the line attached, stanchions shall be capable or resisting, without tipping over, a force of at least 16 pounds applied horizontally against the stanchion;
   2. The line shall have a minimum breaking or tensile strength of 500 pounds;
   3. The line shall be attached at each stanchion in such a way that pulling on one section of the line between stanchions will not result in slack being taken up in adjacent sections before the stanchion tips over;
   4. The line shall be installed in such a manner that its lowest point is no less that 34 inches nor more than 39 inches from the work surface;
   5. The line forming the designated area shall be clearly visible from any unobstructed location within the designated area up to 25 feet away;
   6. The stanchions shall be erected as close to the work area as is permitted by the task;
   7. The perimeter of the designated area shall be erected no less than 6 feet from the unprotected side or edge; and
   8. Access to the designated area shall be by a clear path formed by two lines attached to stanchions.
SCAFFOLDS

I. USE OF SCAFFOLDS

A. Selection

The proper scaffold selected for the task by the competent person is based upon the type of work to be conducted and the working load to be supported.

1. Light duty scaffolds are intended for workers and tools only. The design load should be that it will support a working load of 25 pounds per square foot; and

2. Medium duty scaffolds are intended for workers, tools and construction materials. The design load should be that it will support a working load of 50 pounds per square foot; and

3. Heavy duty scaffolds are intended for workers, tools, stored materials, and construction materials. The design load of the scaffold should be that it will support a working load of 75 pounds per square foot.

All scaffolds must be capable of supporting at least four times the design load.

B. General Requirements

1. Fall protection is required for all scaffold use 10 feet above a lower level.

2. All scaffolds, where work is conducted in excess of 10 feet in height, shall have 4 inch toeboards;

3. A scaffold shall not be moved while personnel are on it;

4. Follow all manufacturer's guidelines and special warnings if the scaffold is commercially produced;

5. The maximum work level height shall not exceed 4 times the least base dimension of the scaffold. Example: a four foot by six foot scaffold cannot exceed sixteen feet in height at the work platform level;

6. The minimum working platform width is two feet;

7. The supporting structure for the scaffold must be rigidly braced, using adequate cross bracing or diagonal bracing with rigid platforms at each work level;

8. Working platforms should have a nonslip surface;

9. Scaffolds should be used only on an even surface;

10. The platform surface should be kept clear of extraneous tools and materials;

11. The work level platform shall be wood, aluminum, plywood planking, steel or expanded metal for the full width of the scaffold, except for necessary protected openings;

12. Work platforms shall be secured in position;

13. All work platform planking shall be in compliance with OSHA 1926.453(a) (3) (v). Wood shall be compliance grade lumber. Planks shall be overlapped a minimum of 12 inches and extended over supports 6 - 12 inches;

14. Follow all manufacturer guidelines in the assembly of the scaffold. Do not use or assemble the scaffold, if unsure of the correct assembly procedure;

15. Hard hats must be worn within an area beneath elevated work where objects could fall from a height and strike a worker; and

16. Mobile scaffolds shall not be moved unless the surface of travel is within 3 degrees of level and free of pits, holes and obstructions, and the employee
on the scaffold has advanced knowledge of the movement. This includes Scissor Lifts and Indoor Personal Man Lifts

II. INSPECTION OF SCAFFOLDS

Prior to the use of any scaffold, an inspection must be conducted, and then daily during usage of the scaffold.

A. Carefully examine the scaffold for broken or missing cross bracing, broken supporting structure, working platform, and other damaged parts. In addition, all walking and working surfaces must be free of grease, oil, paint, or other slippery substances;

B. The scaffold should be equipped with positive wheel lock casters that are secured in place;

C. The joint between working platform and supporting structure must be tight, and all hardware and fittings should be attached firmly. Movable parts should operate freely without binding or undue play;

D. All wood parts must be free of sharp edges and splinters. Visually inspect the scaffold to be free of shakes, decay or other irregularities. Metal parts must be free of sharp edges, burrs and corrosion. Inspect for dents or bends in supporting structure, cross braces and walking/working surfaces;

E. Check all working platform to support structure connections, hardware connections and rivets. If a scaffold tips over, inspect the scaffold for damage before continuing work; and

F. Damaged scaffolds must be withdrawn from service and either repaired or destroyed. When a defect or unsafe condition is found, personnel shall tag or mark the scaffold so that it will not be used until corrective action is taken. Defective or unsafe situations shall be reported to the supervisor. Field repairs and the fabrication of improvised scaffolds are prohibited.

III. MAINTENANCE OF SCAFFOLDS

All scaffold repairs must be done by a qualified person.

IV. STORAGE OF SCAFFOLDS

Scaffolds should be disassembled prior to storage. Scaffolds should be stored where they can be inspected easily and can be reached without causing accidents. The storage area should be well ventilated and away from sources of heat and moisture.
AERIAL LIFTS

Aerial lifts include the following types of vehicle mounted aerial devices used to elevate personnel to job sites above ground:

- Articulating boom platforms that are designed to reach up and over obstacles.
- Extendible or telescoping boom platforms that may extend over one hundred feet.
- Vehicle mounted bucket lifts are used to repair utility lines.

I. SPECIFIC REQUIREMENTS

A. Aerial ladders shall be secured in the lower traveling position before the truck is moved for highway travel;
B. Lift controls shall be tested each day prior to use;
C. Only personnel authorized by a fall protection competent person shall operate an aerial lift:
D. Employees shall always stand firmly on the floor of the basket and shall not sit or climb on the edge of the basket or use planks, ladders, or other devices for a work position;
E. A full-body harness shall be worn and a lanyard attached to the boom or basket when working from an aerial lift (exception: a harness is not required in a scissor lift or personal man lift with surrounding guardrail system and closing gate or latch chain);
F. Belting off to an adjacent pole structure, or equipment while working from an aerial lift shall not be permitted;
G. Boom and basket load limits specified by the manufacturer shall not be exceeded;
H. The brakes shall be set and when outriggers are used, they shall be positioned on pads or other solid surface. Wheel chocks shall be installed when using an aerial lift on an incline;
I. An aerial lift truck shall not be moved when the boom is elevated in a working position, except for equipment which is specifically designed for this type of operation;
J. Articulating and extensible boom platforms shall have both platform and ground controls; and
K. Before moving an aerial lift for travel, the boom shall be inspected to ensure that it is properly cradled and outriggers are in the stowed position.

Refer to the University of North Carolina at Charlotte Aerial Lift Program for more information.

II. MINIMUM SAFE APPROACH DISTANCES (M.S.A.D)

The minimum safe approach distances to energized power lines and parts must be maintained.

<table>
<thead>
<tr>
<th>VOLTAGE RANGE (PHASE TO PHASE)</th>
<th>MINIMUM SAFE APPROACH DISTANCE (FEET)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 to 300V</td>
<td>Avoid Contact</td>
</tr>
<tr>
<td>Over 300V to 50kV</td>
<td></td>
</tr>
</tbody>
</table>
PORTABLE LADDERS

I. USE OF PORTABLE LADDERS

The proper ladder must be selected for the task. General rules include the following:

A. The ladder chosen must be long enough to provide access to the work area without necessitating standing on the top two steps of a stepladder or the top three rungs of a straight ladder;

B. The ladder selected must be sufficient for the weight of the employee plus the weight of any tools and materials:
   1. Type 1A-Extra-heavy industrial ladder will support 300 lbs.
   2. Type 1-Heavy-duty industrial ladder will support 250 lbs.
   3. Type 2-Medium-duty commercial ladder will support 225 lbs.
   4. Type 3-Light-duty household ladder will support 200 lbs.

C. When a straight ladder is used to gain access to a roof, the side rails should extend at least three feet above the support point at the eave, gutter, or roof line;

D. Never splice together short ladders to form a longer ladder;

E. Never place ladders on boxes, barrels, or other unstable bases for additional height;

F. Ladders must be placed on level surfaces. Although ladder feet or shoes provide an important measure of safety, they cannot compensate for uneven ground unless they are designed with adjustable feet;

G. Be alert to slippery surfaces. Non-slip bases are not a substitute for safety in placing, lashing, or holding a ladder on oily, metal, concrete, or other slippery surfaces;

H. Do not use ladders for unintended purposes;

I. Do not use a metal ladder when working on or near electrical equipment;

J. The distance from the bottom of a straight ladder to its support wall shall be one-quarter the working length of the ladder;

K. Where possible, straight ladders should be secured with a rope or wire at the top and blocked at the bottom;

L. The top two steps and platform of a stepladder shall not be used, and the top three rungs of a straight ladder shall not be used;

M. Do not over-reach, jump or slide a ladder while on it. Ladders shall not be moved, shifted, or extended while occupied;

N. Always face the ladder and use both hands while ascending and/or descending.

O. Tools or materials should be raised by means of a rope after the climber has reached the working position. Carrying heavy loads up or down ladders is prohibited;

P. Barricades and warning signs should be posted when ladders are placed near doors or other locations where they could be struck;

Q. Two workers shall handle and set up all extension ladders;

R. Ladders should not be used by more than one person at a time unless they are designed for such use;
S. The bracing on the back side rails of stepladders is designed only for increasing stability, not for climbing;
T. Ladders shall not be used horizontally as platforms, runways, or scaffolds. Extension ladders must have proper overlap.
   1. Three foot overlap for 32 foot ladder;
   2. Four foot overlap for 32 to 36 foot ladder;
   3. Five foot overlap for 36 to 48 foot ladder; and
   4. Six foot overlap for 48 foot ladder.
U. Make certain that both automatic locks of the extension ladder are in proper position before ascending the ladder;
V. Straight ladders and stepladders that exceed 10 feet may be held by another person for steadying;
W. The area around the top and bottom of the ladder shall be kept clear; and
X. Hard hats must be worn within an area beneath elevated work where objects could fall from a height and strike a worker.

II. INSPECTION OF LADDERS

Prior to use of any ladder, an inspection must be performed:
A. Carefully examine the ladder for broken or missing rungs or cleats, broken side rails, and other damaged parts;
B. All cleats, rungs, and side rails must be free of grease, oil, paint, or other slippery substances;
C. The ladder should be equipped with feet that are secured in place;
D. The joint between steps and side rails must be tight, and all hardware and fittings should be attached firmly. Movable parts should operate freely without binding or undue play;
E. All wood parts must be free of sharp edges and splinters;
F. Visually inspect the ladder to be free of dents, damage, ware, decay or other irregularities;
G. Metal ladders must be free of sharp edges, burrs and corrosion;
H. Inspect for dents or bends in side rails, rungs or cleats;
I. Check step to side rail connections, hardware connections and rivets; and
J. If a ladder tips over, inspect the ladder for damage before continuing work.

III. MAINTENANCE OF LADDERS

Damaged ladders must be withdrawn from service and either repaired or destroyed. When a defect or unsafe condition is found, personnel should tag or mark the ladder so that it will not be used until the corrective action is taken. Defective or unsafe conditions must be reported to the supervisor. Field repairs and the fabrication of improvised ladders are prohibited. Never try to straighten a bent or bowed ladder. Remove it from service immediately. Do not paint wooden ladders with solid color paints. This may mask cracks in the wood and make them hard to see. Clear wood preservative can be used to protect bare wood.
If exposed to greases, oils or other slippery substances, the ladder must be cleaned of the substance with solvents or steam. If the slippery substance is not completely removed, the ladder must be removed from service.

IV. STORAGE OF LADDERS

Ladders should be securely stored so that they can be inspected easily and can be reached without causing accidents.

FIXED LADDERS AND STAIRS

I. FIXED LADDERS

A. Fixed ladders should be designed to withstand a single concentrated load of at least 200 lbs;
B. Rungs of metal ladders must have minimal diameter of three quarters inch. Rungs must be at least 16 inches wide, be spaced 12 inches apart;
C. Fixed Ladders, when their location so demands, must be painted or treated with a preservative to resist deterioration;
D. The preferred pitch for a safe descent is 75 to 90 degrees. Ladders with 90 degree pitch must have two and one half feet of clearance on the climbing side. There must be a three foot clearance on ladders with a 75 degree pitch;
E. There must be at least a seven inch clearance in back of the ladder to provide adequate toe space;
F. There must be a clear width of 15 inches on each side of the center line of the ladder, unless the ladder is equipped with a cage or well;
G. Fixed ladders must have cages if they are longer than 20 feet. Landing platforms must be provided on ladders greater than 20 feet long. A platform is required every 30 feet for caged ladders and every 20 feet for unprotected ladders; and
H. Side rails must extend at least 42 inches above the landing.

II. FIXED INDUSTRIAL STAIRS

The following applies to all stairs around equipment, machinery, tanks etc. They do not apply to stairs used for fire exits:
A. Riser height and tread width of fixed industrial stairs should be uniform throughout any flight of stairs. All treads must be reasonably slip resistant;
B. The minimum permissible width of a stairway is 22 inches;
C. The angle to the horizontal made by the stairs must be between 30 and 50 degrees;
D. All stairs should be adequately lighted; and
E. If the tread is less than 9 inches wide the risers should be open.
WALKING AND WORKING SURFACES

In general, all areas of the workplace should be kept clean, orderly, sanitary, and as dry as possible. These guidelines apply to work areas, passageways, store rooms, and service rooms:

1. All spills should be cleaned promptly. Floors in work areas must be kept free of scraps, chips, oil spills, and other debris;
2. Boxes, chairs, buckets, desks or any other device not specifically intended for use in extending reach shall not be used;
3. Areas which are constantly wet should have non-slip surfaces or mats where workers may walk or work. Where wet processes are used good drainage must be maintained;
4. Every floor, working place, and passageway must be maintained free from protruding nails, splinters, holes, and loose boards;
5. Where mechanical handling equipment is used, such as lift trucks, sufficient safe clearance must be provided for foot and vehicular traffic;
6. No obstructions that could create a hazard are permitted in aisles. All permanent aisles must be easily recognizable; and
7. As a general condition, a standard toeboard and guard rail are required where ever people walk near or beneath the open sides of a platform or similar structures; where things could fall from a structure; or where things could fall from a structure into machinery below.
APPENDICES
## APPENDIX A

**DUTIES REQUIRING A "COMPETENT PERSON"**

<table>
<thead>
<tr>
<th>Subject</th>
<th>Standard</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scaffolds</td>
<td>1926.450</td>
<td>Competent person means a person who, because of training and experience, is capable of identifying hazardous or dangerous conditions, of training employees to identify such conditions, and who has authorization to take prompt corrective measures to eliminate them.</td>
</tr>
<tr>
<td>Walking-Working Surfaces</td>
<td>1910.28</td>
<td>Erect tube and coupler scaffolds</td>
</tr>
<tr>
<td>Walking-Working Surfaces</td>
<td>1910.28</td>
<td>Erect tubular welded frame scaffolds</td>
</tr>
<tr>
<td>Walking-Working Surfaces</td>
<td>1910.28</td>
<td>Mason's adjustable multiple point suspension scaffolds shall be installed or relocated in accordance with instruction of a registered professional engineer and supervised by a competent person.</td>
</tr>
<tr>
<td>Walking-Working Surfaces</td>
<td>1910.28</td>
<td>Stone setters' adjustable multiple point suspension scaffolds shall be installed or relocated in accordance with instruction of a registered professional engineer and supervised by a competent person.</td>
</tr>
<tr>
<td>Fall Protection</td>
<td>1926.502</td>
<td>Certify safety net systems</td>
</tr>
<tr>
<td>Fall Protection</td>
<td>1926.502</td>
<td>Inspect personal fall arrest systems and components subjected to impact loading immediately after use to determine if they are undamaged and suitable for use.</td>
</tr>
<tr>
<td>Fall Protection</td>
<td>1926.502</td>
<td>Perform the duties of the Safety Monitor when a Safety Monitor System is used</td>
</tr>
<tr>
<td>Fall Protection</td>
<td>1926.502</td>
<td>Supervise the implementation of a fall protection plan prepared by a qualified person when conventional fall protection equipment is infeasible.</td>
</tr>
<tr>
<td>Fall Protection</td>
<td>1926.503</td>
<td>Provide training to employees who are exposed to fall hazards</td>
</tr>
<tr>
<td>Scaffolds</td>
<td>1926.451</td>
<td>Supervise the erection, movement, dismantling, or altering of all scaffolds. The competent person shall determine the feasibility and safety of providing fall protection for employees erecting or dismantling supported scaffolds.</td>
</tr>
<tr>
<td>Scaffolds</td>
<td>1926.451</td>
<td>Inspect scaffolds and scaffold components before each work shift and after any occurrence which could affect a scaffold’s structural integrity</td>
</tr>
<tr>
<td>Scaffolds</td>
<td>1926.451</td>
<td>Supervise the installation and relocation of mason's adjustable multiple-point scaffold.</td>
</tr>
<tr>
<td>Telecommunications</td>
<td>1910.268</td>
<td>Inspect personal protective devices, tools and equipments</td>
</tr>
<tr>
<td>Telecommunications</td>
<td>1910.268</td>
<td>Inspect and check ladders for adequate strength, good condition and that they are secured properly.</td>
</tr>
</tbody>
</table>
### APPENDIX B

**DUTIES REQUIRING A "QUALIFIED PERSON"**

<table>
<thead>
<tr>
<th>Subject</th>
<th>Standard</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scaffolds</td>
<td>1926.450</td>
<td>Qualified person means one with a recognized degree or professional certificate and extensive knowledge and experience in the subject field who is capable of design, analysis, evaluation and specifications in the subject work, project or product.</td>
</tr>
<tr>
<td>Walking-Working Surfaces</td>
<td>1910.30</td>
<td>Only the manufacturer of a scaffold or his qualified designated agent shall be permitted to erect or supervise the erection of scaffolds exceeding 50 feet in height.</td>
</tr>
<tr>
<td>Scaffolds</td>
<td>1926.451</td>
<td>Scaffolds shall be designed by a qualified person and shall be constructed and loaded in accordance with that design.</td>
</tr>
<tr>
<td>Scaffolds</td>
<td>1926.454</td>
<td>Each employee who performs work while on a scaffold shall be trained by a person qualified in the subject matter to recognize the hazards associated with the type of scaffold being used and to understand the procedures to control hazards.</td>
</tr>
<tr>
<td>Fall Protection</td>
<td>1926.502</td>
<td>Anchorages used for personal fall arrest systems shall support at least 5000 pounds per employee or shall be designed, installed and used under the supervision of a qualified person.</td>
</tr>
<tr>
<td>Fall Protection</td>
<td>1926.503</td>
<td>A fall protection plan (used when conventional fall protection equipment is infeasible) shall be prepared by a qualified person and developed specifically for the site.</td>
</tr>
</tbody>
</table>