

ESTVOLD OILFIELD SERVICES

FALL PROTECTION POLICY

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 Title: Fall Protection Program
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Policy Control Item	Policy Information
Company	Estvold Oilfield Services
Document Type	Policy / Program Manual / Field Forms / Fall Protection and Audit Package
Applies To	All employees, temporary workers, supervisors, managers, contractors under company direction, elevated work areas, platforms, roofs, ladders, structures, customer sites, shops, yards, vehicles, and field operations
Program Intent	Fall prevention, elevated work hazard recognition, fall protection equipment control, rescue readiness, PPE compliance, corrective action follow-up, and continuous improvement
Regulatory Alignment	This Fall Protection Policy is established to support compliance with applicable Occupational Safety and Health Administration (OSHA) regulations, including 29 CFR 1910 and 29 CFR 1926 fall protection requirements, as well as other applicable federal, state, and client-specific standards.
Revision	Comprehensive V2 - Editable Master
Approval	Management / HSE / Operations

INCLUDED IN THIS PACKAGE

- Expanded fall protection policy manual
- Roles, responsibilities, authorized-user expectations, and accountability requirements
- Elevated work planning, fall hazard assessment, anchor verification, and fall protection system guidance
- Ladder access, elevated platforms, anchor points, rescue planning, dropped-object and public protection controls
- Fall rescue readiness, suspension trauma response, Stop Work Authority, and serious risk escalation process
- Trend analysis, KPIs, audit expectations, and management review
- Contractor and third-party elevated work coordination expectations
- Comprehensive field forms, equipment inspection checklists, tracking logs, and closeout tools

DOCUMENT CONTROL

Revision	Date	Description of Change	Approved By
0	Initial Release	Original controlled document issue	Management
1	Current Draft	Expanded fall protection manual and forms package	Management
2	Current Revision	Comprehensive program language, elevated work tools, anchor verification, rescue planning, field forms, tracking logs, and audit tools expanded	Management / HSE / Operations

This document is considered a controlled safety management document. Printed copies are considered uncontrolled unless verified current through the company safety management system or authorized document control location.

DISTRIBUTION AND CONTROL

Controlled copies may be distributed to HSE, operations management, field supervision, training coordinators, company shared safety systems, client-required safety documentation platforms, and field locations where fall protection and elevated work activities are planned or performed.

HOW TO USE THIS MANUAL

- Use Sections 1-26 as the governing fall protection program standard.
- Use the Supervisor Quick Response Guide when fall hazards, anchor point concerns, equipment concerns, rescue concerns, or environmental changes occur.
- Use Forms A-L as field-ready documentation tools for planning, fall hazard assessment, anchor verification, fall protection equipment inspection, rescue planning, and closeout.
- Review fall protection trends monthly and assign corrective actions with accountable owners and due dates.
- Use Stop Work Authority whenever fall hazards exist, anchor points cannot be verified, fall protection systems are inadequate, or serious injury exposure exists.

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1. PURPOSE AND POLICY STATEMENT

Estvold Oilfield Services is committed to protecting employees, contractors, visitors, client representatives, and the public from fall protection and elevated working hazards during company operations. Fall Protection work can expose personnel to falls, engulfment, anchor point strikes, rescue hazards, falling materials, equipment movement, weather exposure, limited access/egress, and restricted rescue access.

The Fall Protection Program establishes company expectations for pre-job planning, qualified person oversight, anchor point locate verification, surface classification, fall protection system selection, rescue monitoring, daily inspection, emergency response readiness, documentation, and continuous improvement. The company recognizes that fall protection incidents are often influenced by changing surface conditions, weather, vibration, operational pressure, communication gaps, equipment positioning, anchor point uncertainty, and insufficient field verification.

No production expectation, operational pressure, schedule demand, customer request, or client expectation shall take priority over employee safety, public protection, or environmental protection. Employees are expected to stop, ask, reassess, and correct fall protection hazards before continuing work.

2. SCOPE AND APPLICATION

This policy applies to all Estvold Oilfield Services employees, temporary workers under company supervision, supervisors, management personnel, contractors, and company-controlled worksites involving fall protection, elevated working, elevated work, anchor point exposure, or work near elevated work areas.

The process applies to elevated work, fall protections, anchor point work, pipeline activities, construction sites, maintenance activities, environmental work, customer sites, yards, construction areas, and any elevated work operation. It applies whether Estvold personnel perform the fall protection directly, supervise the work, coordinate contractor work, or are exposed to fall protection hazards created by others.

This process complements existing company safety systems including JSAs, inspections, audits, anchor point locate processes, permit programs, incident investigations, corrective action processes, Stop Work Authority expectations, and leadership engagement activities.

3. REGULATORY ALIGNMENT AND REFERENCES

This policy is written to align with OSHA Fall Protection and elevated working expectations, qualified person requirements, surface classification principles, fall protection system requirements, hazard recognition expectations, applicable client standards, and company safety management expectations.

This program does not replace OSHA compliance requirements, customer site rules, company procedures, anchor point owner requirements, equipment manufacturer instructions, state one-call requirements, or task-specific regulatory standards. Where another requirement is more stringent, the more protective requirement shall apply.

4. DEFINITIONS

Fall Protection: Any man-made cut, cavity, elevated work, or depression in an earth surface formed by earth removal.

Elevated Work: A narrow fall protection where the depth is greater than the width and the width does not exceed 15 feet.

Fall protection system: A method used to protect employees from falls, including guardrails, warning lines, personal fall arrest systems, guardrails, elevated work boxes, or engineered systems.

Qualified person: An individual capable of identifying existing and predictable fall protection hazards and authorized to take prompt corrective action.

Anchor Point locate: The process used to identify, mark, communicate, and verify underground anchor point locations prior to fall protection.

Change condition: Any weather, vibration, water, surface, equipment, anchor point, or operational change that may affect fall protection stability or safety.

5. FALL PROTECTION PHILOSOPHY AND CORE PRINCIPLES

The Estvold Oilfield Services Fall Protection process is based on the principle that fall protection hazards must be identified, controlled, and re-evaluated before personnel are exposed. Fall Protection conditions can change rapidly due to weather, vibration, weather exposure, surface disturbance, adjacent loads, anchor point exposure, or changes in work scope.

The program is most effective when employees and supervisors treat fall protection safety as an active field-management process rather than a one-time inspection. Qualified person authority, employee communication, and immediate correction of unsafe conditions are essential to prevent serious injury and fatality exposure.

6. ROLES AND RESPONSIBILITIES

Employees are responsible for recognizing fall protection hazards, following fall protection system requirements, staying out of unprotected fall protections, reporting unsafe conditions, participating in inspections, maintaining access and egress, and using Stop Work Authority when fall protection conditions are unclear or unsafe.

Supervisors are responsible for ensuring fall protection planning is completed, qualified person inspections are performed, anchor points are identified and verified, fall protection systems are selected and implemented, rescue monitoring is performed where required, and unsafe conditions are corrected before work proceeds.

Qualified persons are responsible for evaluating surface conditions, fall protection systems, weather exposure, access/egress, adjacent loads, anchor point exposure, rescue concerns, and changing site conditions. Qualified persons must have authority to remove employees from exposure and stop work when hazards are not controlled.

Management is responsible for providing resources, supporting qualified person authority, reviewing trends, correcting barriers, reinforcing accountability, and ensuring fall protection safety controls are not bypassed due to production pressure.

7. FALL PROTECTION PLANNING REQUIREMENTS

Fall Protection planning should occur before elevated work begins. Planning shall address scope of work, fall protection depth, surface conditions, anchor point exposure, fall protection system requirements, access and egress, materials placement, equipment movement, public protection, environmental conditions, emergency response access, and work coordination requirements.

- Review work scope, location, depth, width, duration, and personnel exposure.
- Confirm anchor point locate requirements and customer/site-specific fall protection approvals.
- Identify fall protection system requirements before employees enter.
- Evaluate materials placement, equipment position, vibration sources, weather, and weather exposure.
- Confirm emergency response access, communication methods, and rescue limitations.

Planning Item	Required Consideration
Scope / Depth	Determine fall protection type, depth, work activities, and employee exposure.
Anchor Point Exposure	Verify locates, markings, customer requirements, and field confirmation.
Fall Protection System	Select guardrails, warning lines, personal fall arrest systems, guardrails, elevated work box, or engineered controls.
Access / Egress	Provide safe access and exit where required and maintain it during work.
Emergency Access	Review rescue limitations, EMS access, and communication before exposure begins.

8. QUALIFIED PERSON AUTHORITY AND INSPECTION EXPECTATIONS

Fall Protection activities shall be evaluated by a qualified person before employees enter and as conditions change. Qualified person inspections are intended to identify and correct hazards before employees are exposed to fall hazards, anchor point hazards, rescue hazards, weather exposure, falling materials, or equipment exposure.

The qualified person shall have the authority to stop work, remove employees from exposure, require additional fall protection systems, suspend entry, and request additional support when conditions exceed field controls.

- Inspect fall protections before entry and at the start of each shift.
- Reinspect after rain, freezing/thawing, vibration, blasting, weather exposure, surface movement, or any change in conditions.
- Verify fall protection systems remain properly installed and used.
- Confirm access, egress, barricades, materials placement, and adjacent load controls.
- Document findings and corrective actions when required.

9. ANCHOR POINT LOCATE AND VERIFICATION REQUIREMENTS

Anchor Points shall be located, identified, communicated, and verified before fall protection begins. Fall Protection shall not proceed when anchor point locates information is incomplete, outdated, unclear, or inconsistent with field conditions. Anchor Point uncertainty shall be treated as a serious exposure condition requiring Stop Work Authority and escalation.

Field crews shall review markings, drawings, customer information, visible indicators, previous fall protection history, and site-specific conditions. Hand digging, potholing, daylighting, or other approved verification methods shall be used where required by site conditions, anchor point owner requirements, or supervisor direction.

- Confirm one-call or client locate requirements before elevated work.
- Maintain visible anchor point markings and protect them from damage.
- Communicate anchor point locations during the JSA and pre-job review.
- Use approved verification methods before mechanical fall protection near known anchor points.
- Stop work immediately if unmarked, mismarked, or unexpected anchor points are discovered.

10. SURFACE CLASSIFICATION AND FALL PROTECTION SYSTEM EXPECTATIONS

Fall protection systems shall be selected based on fall protection depth, surface classification, environmental conditions, weather exposure, adjacent loads, vibration, and work activities. Surface conditions shall not be assumed based only on prior work in the area; the qualified person shall evaluate current conditions.

Fall protection systems may include guardrails, warning lines, elevated work boxes, personal fall arrest systems, or engineered systems. Employees shall not enter fall protections requiring protection until the fall protection system is installed, inspected, and confirmed acceptable by the qualified person.

Protective Method	Use Consideration	Key Verification
Guardrails / Warning Lines	Used when surface type, space, and depth allow stable fall protection geometry.	Slope/bench reviewed by qualified person.
Elevated Work Box / Shield	Used to protect employees working inside the shielded area.	Box rated, positioned, and used correctly.
Personal Fall Arrest Systems	Used to support fall protection walls and prevent movement.	Installed as designed or per tabulated data.
Engineered System	Used for complex, deep, unusual, or high-risk conditions.	Approved design available and followed.

11. ACCESS AND EGRESS REQUIREMENTS

Safe access and egress shall be provided for fall protections meeting applicable depth requirements and whenever employees may need rapid exit due to changing conditions. Access methods shall be maintained in safe condition, positioned appropriately, and protected from equipment traffic or falling material exposure.

- Provide ladders, ramps, stairways, or other approved access methods where required.
- Maintain access points within required travel distance.
- Keep ladders and access routes free from mud, ice, debris, and obstruction.
- Inspect access and egress during daily and change-condition inspections.
- Prevent employees from climbing on elevated work boxes, personal fall arrest systems, or unstable fall protection edges.

12. RESCUE HAZARD AND MONITORING EXPECTATIONS

Rescue monitoring shall be conducted where hazardous atmospheres may exist, including confined fall protections, anchor point exposure areas, contaminated surface areas, suspension trauma-deficient environments, areas near pipelines, areas near tanks or process equipment, or locations where vapor migration may occur.

Monitoring shall be performed by trained personnel using calibrated equipment. Employees shall not enter fall protection areas with suspected rescue hazards until conditions are evaluated and controls are implemented.

13. WATER ACCUMULATION AND ENVIRONMENTAL CONTROLS

Weather exposure shall be controlled to prevent falls, unstable conditions, engulfment hazards, slipping hazards, and unsafe work conditions. Water may rapidly change surface stability and fall protection system effectiveness. Fall Protections with weather exposure shall be reassessed by the qualified person before work continues.

- Remove or control weather exposure where necessary.
- Reinspect fall protection walls and fall protection systems after water intrusion.
- Evaluate pumping discharge to prevent environmental impact or erosion.
- Suspend work when water creates uncontrolled instability or employee exposure.

14. EQUIPMENT, MATERIALS PLACEMENT, AND ADJACENT LOAD CONTROLS

Materials piles, equipment, materials, vehicles, and other loads shall be controlled to reduce fall potential, falling material exposure, and struck-by hazards. Fall Protection edges shall be protected from unnecessary loading, vibration, and equipment movement.

- Maintain materials piles, materials, and equipment a safe distance from fall protection edges.
- Control vehicle and equipment movement near fall protections.
- Use barricades, spotters, or exclusion zones where equipment operates near personnel.
- Evaluate vibration from traffic, compactors, equipment, or adjacent operations.
- Keep employees clear of suspended loads, swing radius, and dump zones.

15. BARRICADES, PUBLIC PROTECTION, AND SITE SECURITY

Barricades, signage, fencing, lighting, or other controls shall be used where fall protection exposure creates hazards to personnel, traffic, contractors, customer personnel, or the public. Public protection controls shall be appropriate to the location, traffic pattern, depth, visibility, and duration of work.

- Install barricades around elevated work areas where exposure exists.
- Use signage, cones, fencing, or lighting where appropriate.
- Protect access routes, walkways, and traffic areas.
- Secure unattended fall protections or restrict access as required.
- Coordinate public protection requirements with customer or site representatives.

16. DAILY INSPECTION, REINSPECTION, AND CHANGE MANAGEMENT

Fall Protections shall be inspected daily and as conditions change by a qualified person. Inspections shall evaluate fall protection systems, surface conditions, weather exposure, anchor point exposure, access systems, environmental conditions, adjacent hazards, materials placement, and employee exposure.

Change management is required when weather, water, vibration, depth, scope, equipment position, or anchor point information changes. Work shall pause until the qualified person reassesses conditions and confirms controls remain effective.

Inspection Trigger	Required Action	Documentation / Control
Start of shift	Qualified person inspection before employee exposure.	Inspection checklist
After rain / thaw	Reassess surface and fall protection system stability.	Reinspection notes
Weather exposure	Stop and evaluate stability and controls.	Hazard assessment
Anchor Point concern	Stop fall protection and verify anchor point status.	Anchor Point verification
Fall protection system concern	Remove employees until corrected.	Corrective action log

17. EMERGENCY RESPONSE AND RESCUE EXPECTATIONS

Emergency response planning shall address rescue access, anchor point hazards, rescue hazards, weather exposure, engulfment potential, emergency communication, and EMS coordination before fall protection work begins. Employees shall understand that unplanned elevated work rescue attempts can create additional fatalities and shall not enter an unsafe fall protection for rescue unless properly trained, equipped, and authorized.

- Review emergency communication and EMS access during pre-job planning.
- Identify assembly points and access routes for emergency responders.
- Stop work immediately when fall, anchor point strike, rescue alarm, or water intrusion occurs.
- Maintain personnel accountability during emergency events.
- Preserve the scene where possible for investigation after emergency response is complete.

18. CONTRACTOR AND THIRD-PARTY EXPECTATIONS

Contractors working on company-controlled sites are expected to comply with fall protection safety expectations, anchor point locate requirements, qualified person requirements, fall protection system expectations, emergency response requirements, and inspection requirements. Contractor activities shall be coordinated to control simultaneous operations and prevent conflicting hazards.

- Contractor fall protection plans shall be reviewed before work begins where applicable.
- Immediate serious hazards shall be stopped regardless of employer.
- Contractor qualified person responsibilities shall be clearly identified.
- Contractor deficiencies shall be documented and tracked through corrective action when required.

19. DOCUMENTATION AND RECORDKEEPING

The company shall maintain fall protection inspections, hazard assessments, anchor point locate documentation, rescue monitoring records, fall protection system documentation, corrective action records, audit documentation, training records, and incident review documentation. Records shall be retained according to company retention requirements, client requirements, or applicable regulatory expectations.

Record Type	Minimum Content
Fall Hazard Assessment	Location, scope, depth, anchor points, fall protection system, hazards, controls.
Qualified Person Inspection	Surface, fall protection systems, access, water, anchor points, adjacent hazards, corrective actions.
Anchor Point Locate Verification	Locate status, markings, communication, verification method, documentation.
Rescue Monitoring Log	Readings, instrument, location, action taken, monitor initials.
Corrective Action Log	Action, owner, due date, completion, verification.

20. INCIDENT REPORTING AND INVESTIGATION

Fall Protection incidents, anchor point strikes, falls, rescue alarms, fall protection system failures, public exposure events, water intrusion, or unsafe fall protection conditions shall be reported immediately. Incident reviews shall identify contributing factors, communication issues, work planning concerns, environmental conditions, supervision factors, and corrective actions.

21. STOP WORK AUTHORITY

All employees and contractors have the authority and responsibility to stop work when fall protection hazards exist, anchor points cannot be verified, fall protection systems are inadequate, rescue conditions are unknown, weather exposure creates instability, or serious injury exposure exists. Employees shall not face retaliation for exercising Stop Work Authority in good faith.

Stop Work Trigger	Required Action
Unverified anchor points	Suspend fall protection and verify anchor point status before continuing.
Fall protection system concern	Remove employees and reassess fall protection controls.
Weather exposure or surface movement	Stop work and qualified person reassessment required.
Rescue concern	Monitor atmosphere and control exposure before entry.
Public or traffic exposure	Secure area and establish protection controls.

22. TRAINING REQUIREMENTS

Training may include fall protection hazard recognition, qualified person expectations, surface classification principles, anchor point locate requirements, rescue monitoring, fall protection systems, access and egress, emergency response, contractor coordination, and Stop Work Authority.

Training Audience	Training Topics
All Employees	Hazard recognition, Stop Work Authority, anchor point awareness, access/egress, reporting.
Qualified Persons	Surface classification, inspections, fall protection systems, change conditions, authority.
Supervisors	Planning, anchor point verification, contractor coordination, corrective action, emergency response.
HSE / Management	Audit, trend review, training support, program review, barrier removal.

23. TREND ANALYSIS, KPIS, AND DATA REVIEW

Fall Protection inspection data, anchor point verification concerns, corrective actions, near misses, incident reviews, employee feedback, and audit findings shall be reviewed periodically to identify recurring hazards and system improvement opportunities. Trend review shall focus on preventing serious exposure rather than assigning blame.

Metric	Purpose
Qualified Person Inspection Completion	Confirms inspections are completed before and during fall protection work.
Anchor Point Verification Quality	Identifies recurring anchor point communication or locate concerns.
Fall Protection System Deficiencies	Highlights repeat issues with guardrails, guardrails, personal fall arrest systems, or installation.
Corrective Action Closure	Confirms hazards are assigned, completed, and verified.
Stop Work / Good Catch Reports	Measures proactive employee involvement and hazard recognition.
Contractor Fall Protection Findings	Identifies coordination and oversight improvement needs.

24. LEADERSHIP AND SUPERVISOR ACCOUNTABILITY

Leadership personnel shall participate visibly in the fall protection safety process through field interaction, pre-job planning support, qualified person authority reinforcement, trend evaluation, corrective action support, and resource allocation. Employees judge the value of fall protection safety by what leaders do when production pressure conflicts with field conditions.

Leadership Expectation	Evidence of Completion
Field Presence	Documented leadership field reviews and crew conversations.
Barrier Removal	Corrective actions completed and resources provided.
Trend Review	Fall Protection trends reviewed with operations and HSE.
Qualified Person Support	Stop work and corrective authority reinforced.

25. AUDITING AND PROGRAM REVIEW

The company shall periodically review fall protection inspections, fall protection system effectiveness, anchor point verification quality, qualified person documentation, corrective action completion, incident trends, employee feedback, contractor coordination, and program consistency. The audit shall evaluate whether the program is being used as intended and whether controls are effectively reducing fall protection exposure.

Audit Item	Satisfactory Evidence
Planning Quality	Fall Protection scope, depth, anchor points, fall protection systems, and access reviewed.
Inspection Completion	Qualified person inspections complete and based on actual conditions.
Fall Protection System Control	Required systems selected, installed, and verified.
Anchor Point Verification	Locate records, markings, and communication documented.
Corrective Action Closure	Actions have owners, due dates, and verification.
Employee Trust	Employees stop work and report fall protection concerns without fear.

26. SUPERVISOR QUICK RESPONSE GUIDE

Situation	Immediate Action	Key Documentation / Control
Fall protection system concern identified	Stop work, remove employees, and reassess fall protection.	Inspection checklist
Anchor Point strike risk identified	Suspend fall protection activities and verify anchor point status.	Anchor Point verification
Weather exposure identified	Implement controls immediately and reassess stability.	Hazard assessment
Rescue concern identified	Initiate monitoring and reassess entry.	Monitoring log
Fall Protection incident occurs	Initiate emergency response and incident review.	Incident review form



27. FORMS PACKAGE

The following forms are provided as editable templates. The company may convert these forms into electronic format, fillable PDF, shared drive logs, or safety management software entries as needed.

FORM A - FALL HAZARD ASSESSMENT FORM

Date	Jobsite / Location	Supervisor	Customer / Site
Task Description	Fall Protection Depth	Weather / Conditions	Crew / Contractor

HAZARD / CONTROL REVIEW

Assessment Item	Yes	No	Comments / Controls
Anchor Point locate verified	<input type="checkbox"/>	<input type="checkbox"/>	
Fall protection system required	<input type="checkbox"/>	<input type="checkbox"/>	
Rescue monitoring required	<input type="checkbox"/>	<input type="checkbox"/>	
Weather exposure concern	<input type="checkbox"/>	<input type="checkbox"/>	
Materials / equipment setback acceptable	<input type="checkbox"/>	<input type="checkbox"/>	
Emergency access reviewed	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Controls Required: _____

Qualified Person Review: _____ Date: _____

FORM B - FALL PROTECTION EQUIPMENT INSPECTION CHECKLIST

Item	Acceptable	Needs Improvement	Comments
Fall protection system acceptable	<input type="checkbox"/>	<input type="checkbox"/>	
Surface conditions stable	<input type="checkbox"/>	<input type="checkbox"/>	
Anchor Points identified / protected	<input type="checkbox"/>	<input type="checkbox"/>	
Access and egress acceptable	<input type="checkbox"/>	<input type="checkbox"/>	
Weather exposure controlled	<input type="checkbox"/>	<input type="checkbox"/>	
Materials and equipment placement acceptable	<input type="checkbox"/>	<input type="checkbox"/>	
Barricades / public protection adequate	<input type="checkbox"/>	<input type="checkbox"/>	
Atmosphere monitored if required	<input type="checkbox"/>	<input type="checkbox"/>	

Corrective Actions / Restrictions: _____

FORM C - ANCHOR POINT VERIFICATION CHECKLIST

Item	Yes	No	Comments
Anchor Point locate completed	<input type="checkbox"/>	<input type="checkbox"/>	
Anchor Point markings visible	<input type="checkbox"/>	<input type="checkbox"/>	
Locate documentation current	<input type="checkbox"/>	<input type="checkbox"/>	
Crew communication completed	<input type="checkbox"/>	<input type="checkbox"/>	
Fall Protection boundaries verified	<input type="checkbox"/>	<input type="checkbox"/>	
Hand dig / pothole required	<input type="checkbox"/>	<input type="checkbox"/>	

FORM D - ELEVATED WORK AUTHORIZATION FORM

Fall Protection System	Verified	N/A	Comments
Guardrails / warning lines acceptable	<input type="checkbox"/>	<input type="checkbox"/>	
Elevated Work box / shield rated and positioned	<input type="checkbox"/>	<input type="checkbox"/>	
Personal Fall Arrest Systems installed as required	<input type="checkbox"/>	<input type="checkbox"/>	
Engineered system documentation available	<input type="checkbox"/>	<input type="checkbox"/>	
Employees protected from fall exposure	<input type="checkbox"/>	<input type="checkbox"/>	



FORM E - LADDER AND ELEVATED ACCESS INSPECTION FORM

Item	Verified	N/A	Comments
Ladder / ramp / access provided	<input type="checkbox"/>	<input type="checkbox"/>	
Access within required travel distance	<input type="checkbox"/>	<input type="checkbox"/>	
Access route clear and stable	<input type="checkbox"/>	<input type="checkbox"/>	
Entry/exit protected from equipment exposure	<input type="checkbox"/>	<input type="checkbox"/>	
Access inspected after conditions changed	<input type="checkbox"/>	<input type="checkbox"/>	

FORM F - RESCUE PLANNING CHECKLIST

Date / Time	Location	Oxygen	Rescue Need	Rescue Limitation	Action Taken

FORM G - SUPERVISOR AUDIT AND OBSERVATION FORM

Audit Area	Satisfactory	Needs Improvement	Comments / Action
Pre-job planning completed	<input type="checkbox"/>	<input type="checkbox"/>	
Qualified person inspection documented	<input type="checkbox"/>	<input type="checkbox"/>	
Anchor Point verification completed	<input type="checkbox"/>	<input type="checkbox"/>	
Fall protection system verified	<input type="checkbox"/>	<input type="checkbox"/>	
Access / egress acceptable	<input type="checkbox"/>	<input type="checkbox"/>	
Corrective actions closed	<input type="checkbox"/>	<input type="checkbox"/>	
Employee feedback reviewed	<input type="checkbox"/>	<input type="checkbox"/>	

Overall Audit Result: Acceptable Needs Improvement Action Required

Auditor: _____ Date: _____

FORM H - CORRECTIVE ACTION TRACKING FORM

Action ID	Source	Corrective Action	Owner	Due Date	Completion Date	Verified By	Status

Effectiveness Review Notes: _____

FORM I - FALL INCIDENT REVIEW FORM

Date	Location	Incident Type	Supervisor
Description / Immediate Actions	Contributing Factors	Corrective Actions	Follow-Up Required

FORM J - ELEVATED WORK CLOSEOUT INSPECTION FORM

Closeout Item	Verified	N/A	Comments
Personnel and equipment removed	<input type="checkbox"/>	<input type="checkbox"/>	
Anchor Points protected / restored	<input type="checkbox"/>	<input type="checkbox"/>	
Fall Protection backfilled or secured	<input type="checkbox"/>	<input type="checkbox"/>	
Barricades removed or maintained as needed	<input type="checkbox"/>	<input type="checkbox"/>	
Environmental concerns addressed	<input type="checkbox"/>	<input type="checkbox"/>	
Final supervisor review completed	<input type="checkbox"/>	<input type="checkbox"/>	

FORM K - FALL PROTECTION SAFETY ENGAGEMENT MEETING RECORD

Date	Department / Crew	Facilitator	Meeting Type
Fall Protection Trends Discussed	Positive Recognition Shared	Corrective Actions Reviewed	Employee Feedback

Attendees: _____

Key Decisions / Follow-Up: _____



FORM L - FALL PROTECTION PROGRAM REVIEW SUMMARY

Review Period	Reviewer(s)	Departments Included	Date Completed
Top Safe Practices	Top At-Risk Trends	System Barriers Identified	Program Improvements Needed

Management Review Notes: _____

Approved By: _____ Date: _____

APPENDIX A - OSHA FALL PROTECTION REFERENCE SUMMARY

This program is intended to support fall protection hazard recognition, qualified person expectations, fall protection system requirements, anchor point protection principles, inspection expectations, emergency response readiness, and fall protection safety management practices. OSHA fall protection requirements and applicable client expectations shall be followed where they are more protective than this program.

APPENDIX B - MINIMUM FALL PROTECTION PPE REQUIREMENTS

- Hard hats, safety glasses, gloves, high-visibility clothing, and safety footwear.
- Respiratory protection where rescue hazards may exist.
- Hearing protection where equipment noise exposure exists.
- Additional protective equipment based on fall protection conditions, customer requirements, and task hazards.

APPENDIX C - QUALIFIED PERSON EXPECTATIONS

Qualified person evaluations should include surface condition review, anchor point verification, fall protection system inspection, weather exposure review, access/egress verification, adjacent load evaluation, rescue hazard evaluation, environmental condition monitoring, and corrective action tracking. The qualified person must have authority to remove employees from exposure and require corrective action when unsafe conditions are identified.