



Project:

Address:

Date:

General	Comments
Access Frequency (Daily / Weekly / Monthly / Other)	
Roof Type (TPO / PVC / EPDM / BUR / Metal / Other)	

Step #1 - Roof Access	Yes (Y)	No (N)	Comments
Is there a safe access method to the roof and elevated areas?			
Exterior Fixed Ladder or Stair System			
Is the ladder secure?			
Does the ladder extend a minimum of 3.5ft above the walking/working surface?			
Is the top rung level with the upper surface?			
Are there signs of corrosion?			
Portable Ladder			
Is the portable ladder secured at the access point?			
Roof Hatch			
Does the roof hatch usage follow OSHA Compliance? OSHA 1910.28(b)(3)(i), OSHA 1910.28(b)(3)(iv)			

Step #2 - Roof Access Fall Hazards	Yes (Y)	No (N)	Comments
Is there fall protection around the access point? Are employees exposed to a fall hazard 4 feet or more?			
Fall protection on fixed ladders over 24 feet? If it is a newly installed ladder after November 18, 2018 it must have a vertical life line not a cage.			



Step #2 Continued	Yes (Y)	No (N)	Comments
Guardrails around access point (stair/ladder)? Must have a self-closing gate or offset access.			
Guardrail around roof hatch? Must have a self-closing gate or offset access.			
Does the ladder extend a minimum of 3.5ft above the walking/working surface?			
Designated access point for a portable ladder with guardrails?			

Step #3 - Designated Walkway Routes	Yes (Y)	No (N)	Comments
When workers/employees access the roof, is there a safe route to get them safely to their destination?			
Is there exposure to a fall hazard of 4ft or more?			
Are there skylights or other unprotected holes? Skylights and other unprotected openings must have guardrails, screens, fall restraint or fall arrest systems.			

Step #4 - Equipment Near Fall Hazard	Yes (Y)	No (N)	Comments
Is there equipment that requires maintenance near the leading edge?			
Red Zone - Is work performed within 6 feet from the leading edge?			
Orange Zone - Is work performed within 6 to 15 feet from the leading edge?			
Green Zone - Is work performed past 15 feet from the leading edge?			
Are there parapet walls? If so, are they a minimum of 39 inches from the walking/working surface?			

Step #5 - Leading Edges	Yes (Y)	No (N)	Comments
Is there a painted stripe or tape on the roof? This is not compliant and clarified in the new OSHA 1910 standards.			
Every roof application is different and can introduce new dangers under weather or stress. Has this been considered?			
Is there an employee safety plan in place?			