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	STANDARD: **OSHA 29 CFR 1926 Subpart M**	AUDIT FREQUENCY: **Daily Pre-Shift**

Jobsite Fall Protection Sop Template

Operational Scope: This standard operating procedure establishes mandatory guidelines for identifying, evaluating, and mitigating fall hazards on all construction jobsites. The objective is to ensure absolute compliance with regulatory fall protection mandates and eliminate elevated work injuries.

MANDATORY PPE:	Full-Body Harness (ANSI Z359.11), Shock-Absorbing Lanyard or Self-Retracting Lifeline, Hard Hat with Chin Strap (ANSI Z89.1), Slip-Resistant Steel-Toe Boots (ASTM F2413), High-Visibility Class 2 or 3 Vest, Safety Glasses (ANSI Z87.1)
PREREQUISITES:	Verify all personnel working at heights of 6 feet or greater have current competent person fall protection certification. | Conduct a pre-job safety briefing and review the site-specific rescue plan. | Inspect all anchor points and structural tie-offs prior to hardware attachment.

PERSONAL FALL ARREST SYSTEMS (PFAS) & HARDWARE INSPECTION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Harness Webbing & Stitching**	Inspect for cuts, fraying, chemical burns, UV degradation, or pulled stitches. Pass if fabric is uniform and undamaged.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
2	**D-Rings & Connectors**	Check for distortion, cracks, corrosion, or sharp edges. Pass if hardware operates freely and shows no pitting.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
3	**Shock-Absorbing Lanyard & Snap Hooks**	Verify deployment indicator is intact and un-torn. Snap hooks must self-close and lock securely without binding.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
4	**Self-Retracting Lifeline (SRL)**	Test retraction and pull-out line tension; ensure automatic brake locks positively under sharp tug.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A

JOBSITE ANCHOR POINTS, WALKWAYS & PERIMETER CONTROL

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Structural Anchorage Points**	Anchor must be capable of supporting 5,000 lbs per worker or engineered by a qualified person to maintain a 2:1 safety factor.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
6	**Leading Edge & Floor Openings**	All floor holes, skylights, and leading edges must be covered, secured, and labeled or guarded by standard railing systems.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
7	**Scaffolding Guardrails & Toe Boards**	Scaffolds over 10 feet must feature top rails at 42 inches, mid-rails, and toe boards securely fastened with no gaps exceeding 9.5 inches.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
8	**Controlled Access Zones (CAZ)**	CAZs must be clearly marked with warning lines and ropes erected 6 to 25 feet from unprotected edges to restrict unauthorized personnel.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A

EMERGENCY RESCUE PREPAREDNESS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
9	**Suspension Trauma Mitigation Straps**	Equipped harnesses must carry deployable trauma straps to prevent orthostatic intolerance during post-fall suspension.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
10	**Rescue Equipment & Communication**	Verify designated rescue crew, retrieval winches, and functional two-way radios or mobile devices are on-site and operational.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A

Certified Fall Protection Inspector / Lead Operator Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Site Safety Supervisor / Operations Manager Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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