| OpsAuditHub<br>opsaudithub.com | DOC ID: **SAF-0382** | REVISION: **Rev 2.4 (2026)** |
|---|---|---|
| | STANDARD: **ICC 300 (Standard for Bleachers, Folding and Telescopic Seating, and Grandstands) & OSHA 1910.303** | AUDIT FREQUENCY: **Daily Pre-Event Inspection** |

# School Athletic Field Bleacher Safety Audit Daily Log Sheet

**Operational Scope:** This daily log sheet establishes a mandatory pre-event inspection protocol for all outdoor school athletic field bleachers to mitigate slip, trip, fall, and structural collapse hazards. Compliance with this routine ensures student, staff, and spectator safety in alignment with educational facility risk management standards.

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|---|---|
| **MANDATORY PPE:** | High-Visibility Safety Vest (ANSI/ISEA 107 Class 2), Steel-Toe Safety Boots (ASTM F2413), Impact-Resistant Safety Glasses (ANSI Z87.1), General Purpose Utility Gloves, Hard Hat (ANSI Z89.1) - Required if working underneath structures |
| **PREREQUISITES:** | Ensure all athletic field bleacher access points are cordoned off if active structural hazards are suspected prior to audit. \| Review previous day's shift log and open work orders for chronic structural or hardware anomalies. \| Verify weather conditions are safe for outdoor structural elevated work (cease inspection in high winds or active lightning). |

## STRUCTURAL INTEGRITY AND FOUNDATION

| # | COMPONENT / ITEM | VERIFICATION CRITERIA & ACCEPTANCE STANDARD | SEVERITY | STATUS |
|---|---|---|---|---|
| 1 | **Base Plates, Anchors, and Ground Sills** | Foundation concrete pads are free of major cracking; anchor bolts and ground clips are tight with zero rust-through or shear displacement. | **Critical (Immediate Out of Service)** | [ ] PASS<br>[ ] FAIL<br>[ ] N/A |
| 2 | **Support Columns, Trusses, and Bracing** | Vertical columns and cross-bracing members are plumb, securely bolted, and show no signs of buckling, severe corrosion, or impact damage. | **Critical (Immediate Out of Service)** | [ ] PASS<br>[ ] FAIL<br>[ ] N/A |
| 3 | **Welds and Fastener Connections** | All visible structural welds are free of cracking; critical connection bolts, nuts, and lock washers are present and fully torqued. | **Critical (Immediate Out of Service)** | [ ] PASS<br>[ ] FAIL<br>[ ] N/A |

## WALKING SURFACES, DECKING, AND AISLES

| # | COMPONENT / ITEM | VERIFICATION CRITERIA & ACCEPTANCE STANDARD | SEVERITY | STATUS |
|---|---|---|---|---|
| 4 | **Footboards and Seatboards** | Aluminum or wood planks are securely fastened, free of rot, warping, splintering, or excessive deflection under load; no tripping lips exceeding 3/16 inch. | **Warning** | [ ] PASS<br>[ ] FAIL<br>[ ] N/A |
| 5 | **Aisleways and Walkways** | Aisles are completely clear of debris, equipment, trash, and overgrowth; non-slip surfaces intact without worn or slippery patches. | **Standard** | [ ] PASS<br>[ ] FAIL<br>[ ] N/A |
| 6 | **End Caps and Splice Joints** | All exposed aluminum or wood plank ends are fitted with secure end caps to prevent lacerations, snagging, or clothing catches. | **Warning** | [ ] PASS<br>[ ] FAIL<br>[ ] N/A |

## GUARDRAILS, HANDRAILS, AND SAFETY BARRIERS

| # | COMPONENT / ITEM | VERIFICATION CRITERIA & ACCEPTANCE STANDARD | SEVERITY | STATUS |
|---|---|---|---|---|
| 7 | **Perimeter Guardrails and Top Rails** | Guardrails are rigidly mounted at required height (min. 42 inches above seating/aisle surface) with zero excessive sway or loose brackets. | **Critical (Immediate Out of Service)** | [ ] PASS<br>[ ] FAIL<br>[ ] N/A |
| 8 | **Mid-Rails and Vertical Balusters** | Intermediate rails and vertical balusters are securely spaced in compliance with code (maximum 4-inch sphere rule) with no bent or missing members. | **Critical (Immediate Out of Service)** | [ ] PASS<br>[ ] FAIL<br>[ ] N/A |
| 9 | **Aisle Handrails** | Center or side aisle handrails are securely anchored, continuous where required, and free of sharp burrs or loose mounting collars. | **Warning** | [ ] PASS<br>[ ] FAIL<br>[ ] N/A |
| 10 | **Under-Structure Security Screening** | Wire mesh or security skirting underneath open bleacher decks is intact to prevent unauthorized access by students when closed or unattended. | **Standard** | [ ] PASS<br>[ ] FAIL<br>[ ] N/A |

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

**COMPLIANCE NOTICE:** This document must be archived for a minimum of 12 months in accordance with workplace safety recordkeeping guidelines.

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