OpsAuditHub opsauditihub.com	DOC ID: **SAF-0381**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **ICC 300 Standard for Bleachers, Folding and Telescopic Seating, and Grandstands / OSHA 1910.23**	AUDIT FREQUENCY: **Semi-Annual & Pre-Event Inspection**

School Athletic Field Bleacher Safety Audit Sop Template

Operational Scope: This standard operating procedure defines the mandatory inspection protocols for all outdoor school athletic field bleachers to mitigate catastrophic structural collapse and fall hazards. Compliance with this audit protocol is required prior to any public assembly event.

MANDATORY PPE:	Hard Hat (ANSI Z89.1), Steel-Toe Safety Boots (ASTM F2413), High-Visibility Vest (ANSI/ISEA 107), Impact-Resistant Safety Glasses (ANSI Z87.1), Cut-Resistant Mechanics Gloves
PREREQUISITES:	Verify that the bleacher section is completely locked out and tagged out against public access before starting the inspection. | Review previous semi-annual audit logs and maintenance work orders for historical defect tracking. | Ensure all testing tools (torque wrenches, laser level, feeler gauges) are calibrated and operational.

STRUCTURAL INTEGRITY & FOUNDATION INSPECTION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Foundation Piers & Anchors**	Concrete pads and ground anchors must show zero settling, major cracking, or corrosion on anchor bolts and base plates.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
2	**Main Supporting Truss & Frame**	All vertical columns, diagonal braces, and stringers must be free from severe rust, warping, bends, or missing structural bolts.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
3	**Fasteners, Bolts & Welds**	All structural connection bolts must be torqued to manufacturer specs with lock washers intact; inspect for hairline cracks in structural welds.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**

WALKWAYS, DECKING & FALL PROTECTION SYSTEMS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
4	**Footboards and Seat Planks**	Aluminum or wooden planks must be securely fastened, free of splintering, deep gouges, or excessive deflection under load.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**
5	**Guardrails and Handrails**	Perimeter guardrails must be a minimum of 42 inches high above the adjacent seating surface or walkway with no intermediate gaps exceeding 4 inches.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
6	**Aisle Steps and Nosing**	Aisle steps must feature highly visible contrasting slip-resistant nosing strips with secure anchoring and uniform rise/run dimensions.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
7	**Vertical Openings (Safety Spacing)**	Openings between guardrail components, intermediate rails, and safety closures must prevent the passage of a 4-inch sphere.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**

Certified Structural Inspector / Facilities Lead Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
District Director of Facilities & Risk Management Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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