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| Fixed Ladder Periodic Inspection and Fall Protection Audit | | | | | |
| Agency: | | | | | Location: |
| Date: | | | | | Name of Inspector: |
| Length of ladder: ft. in. | | | | | Ladder material: \_\_\_ Wood \_\_\_ Steel \_\_\_ Aluminum |
| # | N/A | Needs work | OK | Condition Surveyed | |
| Fixed Ladder and Attachment | | | | | |
| 1 |  |  |  | Rungs are slip-resistant, evenly spaced, level, free of cut hazards, & in good condition | |
| 2 |  |  |  | Clearance (min. of 7”) behind and to sides of ladder is adequate for hands & feet | |
| 3 |  |  |  | Landing platforms are secure and in good condition | |
| 4 |  |  |  | Fastening hardware is firmly attached to supporting structure | |
| 5 |  |  |  | Ladder and hardware are free of excessive rust | |
| 6 |  |  |  | The well hatch cover opens with sufficient clearance to access ladder | |
| 7 |  |  |  | Thru-step ladders: no rungs present in extension & side rails are 24-30” wide | |
| Fall Protection Systems | | | | | |
|  | Effective November 2018, OSHA requires:   * New or replacement fixed ladders over 24 feet long must be provided with a Ladder Safety System (LSS) A **ladder safety system** usually consists of a carrier, safety sleeve, lanyard, connectors, and body harness. * Existing fixed ladders over 24 feet above a lower level must be provided with a cage, well, personal fall protection system or LSS * By 2036, all fixed ladders over 24 feet must be provided with a personal fall protection or LSS | | | | |
|  | Current fall protection: \_\_\_ Cage / well \_\_\_Personal Fall Protection \_\_\_ Ladder Safety System \_\_\_ None | | | | |
| 8 |  |  |  | Access to ladder is secured from unauthorized use | |
| 9 |  |  |  | The ladder or handhold extends 3 ft. above top landing | |
| 10 |  |  |  | The bottom of the cage is 7 – 8 ft. above grade or landing | |
| 11 |  |  |  | There is at least 30” clearance between cage / well and rungs of ladder  (Minimum of 24” clearance for spot obstruction. Deflection plate is required) | |
| 12 |  |  |  | Anchor point for personal fall protection is firmly attached & rated for 5,000 lb. | |
| Findings | | | | | |
| **Item #** | | **Condition / Action needed** | | | |
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