

## ROOFTOP WORK SAFETY PLAN CHECKLIST

### 1. Access and Structure Additional Information

YES NO

- Are structural deficiencies visible from the roof/deck underside?
- How do we access the roof?  
Internally or Externally
- Are access points in good repair?
- Is there a process for materials transport to the roof?

### 2. Unprotected Edges (highest Occupational Health and Safety violation)

YES NO

- Does the roof have unprotected edges or open sides?
- Are guard rails/parapets present?
- If present, are guard rails taller than 39 inches?
- Are roof walkways guarded?



### 3. Walkways and Roof Additional Information

YES NO Are walkways present?

- Is the walkway clearly visible?
- Is the walkway free of trip hazards?
- Are obstructions (piping, electrical, etc.) on the roof?

# ROOFTOP WORK SAFETY PLAN CHECKLIST

## Checklist Cont'd

### 4. Equipment Additional Information

Identify any equipment, tanks or piping present on the roof.

HVAC Gas    or    Natural Gas Lines        Electrical Conduit        Vent ducts

Identify laboratory sink and sewer vent lines

YES    NO

- Any extra considerations/operational needs required?

### 5. Openings Additional Information

YES    NO

- Do skylights/other openings have screens-- such as fall protection or bug/vermin screens?
- Do vents/hatches/other openings have guardrails?
- Any holes (gap or void > 12")?  
Note: The screen construction shall be of grillwork, with openings less than 12 inches in the least horizontal dimension.
- Is there a risk of falling equipment/tools?

### 6. Other Considerations Additional Information

YES    NO

- Are communication protocols established?
- Is basic signage present (access points, hatch warnings, etc.)?