

Guardrail/Grating/Decking/Floor Removal Form

Initial Safe Work Permit # _____

This form must be completed prior to the removal of any part of a guardrail, grating, decking, flooring, fixed ladder or any object that creates a hole/opening in a walking/working surface.

DISPLAY A PHOTO COPY OF THIS FORM WITH THE SAFE WORK PERMIT AT THE JOBSITE. THE HARD COPY SHOULD BE KEPT WITH THE OWNING DEPARTMENT. TURN IN THE FORM AT THE COMPLETION OF THE JOB WITH THE PERMIT.

Date:		Starting Time: _____ a.m. _____ p.m.	Date: From _____ To _____
Contractor Company Removing or Constructing Deck and/or Railing:			
Location:			
Nature of Work:			
Reason for Removal:			

Fall Prevention Installation Requirements

Scaffold barricades must be installed and maintained to prevent falls through walking surfaces and/or vertical fall barrier openings, created by removing decking material, equipment, pipe, railing or walls. Scaffold barricades are required if surface openings in decks will be large enough to step through and/or any length of railing will be removed. In addition, scaffold barricades and signs must be erected to prevent unauthorized access to platforms under construction that are not complete. **All scaffold barricades must:**

- Be installed prior to removing the decking material and as soon as possible following removal of railing;
- Consist of handrails and mid rails;
- Be secured as necessary to prevent slipping or tipping;
- Be covered with red DANGER tape;
- Be posted with DANGER, 100% FALL PROTECTION REQUIRED BEYOND THIS POINT barricade signs on all perimeters until all surface openings are closed and the barricade is removed.

Scaffold barricades around deck openings must include a swing gate access point, labeled with a sign that reads DANGER, 100% FALL PROTECTION REQUIRED BEYOND THIS POINT.

Holes in decks (large enough to step through) must be covered when not in use. **Materials used to cover holes in decks must** consist of 3/4" plywood or scaffold planks fastened to deck to prevent movement when not hard barricaded.

Safety Review – Complete the following fields to document the required mitigations.

General:	JSA Completed	YES	Area Below Barricaded	YES	N/A	Reported In Ops Core	YES
Holes (i.e. gap >2" and <12" in least dimension)				Openings (i.e. gap ≥12" in least dimension and/or a leading edge)			
Guardrail with Barricade Tags AND/OR Anchored Cover(s) In Place	YES	N/A	Guardrail with Barricade Tags In Place	YES	N/A		
For Covers: Cover Hazard Signs Posted	YES	N/A	>4ft Fall Hazard: Fall Hazard Signs Posted	YES	N/A		
For Covers: Attendant OR Danger Tape During Removal	YES	N/A	>4ft Fall Hazard: PFAS Required Inside Guardrail	YES	N/A		

Additional Mitigations:

	Name	Date	Signature
Permit Writer			
Project Coordinator / Supervisor			
Owning Department Supervisor			
Safety Representative			

Close Out – Complete the grating and platform close out checklist after the job is complete. A post JJSV is required when work is complete.

Grating and Platform Survey Checklist shall be completed by Owning Department Supervisor and Servicing Group Rep during Post Joint Jobsite Visit for Grating and Platform removals. Handrail removal does not require Grating and Platform Survey Checklist to be completed.

Servicing group Representative:	Signature: _____	Date/Time: _____
Owning Department Supervisor:	Signature: _____	Date/Time: _____

Grating and Platform Close Out Checklist

Unit:	Location:	Date:
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Checklist Inspection Guidance:
 The load bearing edges are generally the long ends of the grating where the bearing ends of the bars sit on the support steel or concrete. Check for signs of excessive corrosion and physical damage to the grating, supports and grating clips.

Grating – General Conditions		Yes	No	Corrective Actions
1	Has the Grating been installed?			
2	Is the grating bent, bowed, not level or flexes (greater than ¼") when walked on?			
3	Is the grating supported on load bearing edges with at least 1" of overlap on the supports?			
4	Is the grating installed with the serrated-surface facing up?			
5	For penetrations in the grating is a toe-board installed?			
6	Is grating and support systems corroded to a point where the integrity of the grating is compromised?			
7	Is the grating size and/or configuration such that the grating will not fall between the supports?			
Grating- Secured with Clips		Yes	No	Corrective actions
8	Are at least 2 retaining clips installed on each support (e.g. 6-8 clips per a section of grating)			
9	Are grating clips secured in place?			
Grating- Welded in Place		Yes	No	Corrective actions
10	Is the grating welded at a minimum of two places per support?			

Comments:	
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If any of the above answers are marked in a gray box, the area must remain barricaded until the deficiencies are corrected. Once the close out checklist is completed submit it with the Guardrail/Grating/Decking/Floor removal form and Safe Work Permit.

APPENDIX E



**HOLE
DO NOT REMOVE
COVER!**

APPENDIX F



**100% FALL PROTECTION
REQUIRED BEYOND THIS POINT**

CU-149221

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