# ANNO TO LEMM

# **Living Sky School Division No. 202**

Procedure Type: Buildings and Grounds

Procedure Number: 9.07

Procedure Title: Roof Level Fall Protection

**Legal Reference:** 

Draft Date: November 8, 2011

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Revision Date: July 6, 2015

# Background

This procedure applies to all employees and third party service providers for the school division working in elevated areas such as rooftops and elevated platforms.

#### **Purpose**

To protect workers from the risks of injuries or fatality due to falls.

#### **Applicable Regulations & Standards:**

- 1. Saskatchewan Occupational Health and Safety Regulations
- 2. Canadian Standards Association(CSA) Z259 Series

#### **Definitions**

- 1. **Flat Roof –** Roof system with a slope less than or equal to 4% (1/2 inch change in vertical elevation versus 12 inches of horizontal run).
- 2. **Sloped Roof -** Roof system with a slope greater than 4% (1/2 inch change in vertical elevation versus12 inches of horizontal run).
- 3. **Control Zone –** 2 meter wide danger zone at the unguarded edge of a roof or elevated platform on a flat roof.
- Fall Protection Personal Protective Equipment CSA approved Full Body Harness, Lifeline, Lanyard and Carabiner.
- 5. **Fall Protection Device –** Compliant permanent Roof Anchor, permanent and/or non-permanent Guardrail or other approved device.

#### **Fall Risk Assessment**

Roof level fall risks have been divided into the following fall risk zones:

- FALL RISK ZONE 1 Located in the interior of a Flat Roof, not in the control zone. Low fall risk.
- FALL RISK ZONE 2 Located within the Control Zone on a Flat Roof. Moderate Fall Risk.
- FALL RISK ZONE 3 Sloped Roof with no roof top equipment that requires ongoing maintenance.
  Moderate Fall Risk.
- FALL RISK ZONE 4 Sloped Roof with roof top equipment that requires ongoing maintenance. Major Fall Risk.
- FALL RISK ZONE 5 Restricted access roofs due to fall risk. Steep sloped roofs, narrow flat roofs with significant fall risk exposure. Serious Fall Risk.

#### **Procedures**

#### 1. Risk Mitigation Procedures

The following risk mitigation procedures have been provided for each fall risk zone:

- a. Fall Risk Zone 1:
  - i. **Training Requirements –** 2 hour Fall Protection Training course.
  - ii. Fall Protection Personal Protective Equipment Not Required.
  - iii. Other Fall Protection Devices Not Required.
  - iv. Control Zone Markers Temporary marking of Control Zone required.

#### b. Fall Risk Zone 2:

- Training Requirements 8 hour Fall Protection Training course describing proper use of fall protection personal protective equipment and other fall protection devices.
- ii. **Fall Protection Personal Protective Equipment –** CSA approved Full Body Harness, Lifeline, Lanyard and Carabiner.
- iii. Access to Unguarded Edge of the roof Compliant permanent Roof Anchor, permanent and/or non-permanent Guardrail or other approved device. Alternatively, access to unguarded edge of roof can be completed from ladder (for heights less than 5 meters (16 feet 5 inches)), Hydraulic Lift and/or portable scaffold.
- iv. **Control Zone Markers –** Weighted 42 inch tall pylons with 3/8" nylon rope strung between to mark control zone.

#### c. Fall Risk Zone 3, 4 and 5:

- i. **Training Requirements –** 8 hour Fall Protection Training course describing proper use of fall protection personal protective equipment and other fall protection devices.
- ii. **Fall Protection Personal Protective Equipment –** CSA approved Full Body Harness, Lifeline, Lanyard and Carabiner.
- iii. **Access to Roof –** Worker must be connected to a Compliant permanent Roof Anchor at all times when on the roof.

#### 2. Responsibilities

## a. Designated School Administrators, Facility Managers and Assistant Managers

- i. Ensure that only trained individuals are assigned work that requires the use of fall protection systems.
- ii. Ensure the appropriate equipment is purchased and available for employees.
- iii. Assure worker compliance with this policy.

#### b. Human Resources and Facility Manager:

- i. Assist in the development, updating, and delivery of the training program.
- ii. Maintain all training records.

### 3. Evaluation

The Facilities Department and Senior Administration shall be responsible for evaluating this procedure annually.

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