



Risk Control at UFG Insurance | riskcontrol@unitedfiregroup.com

Roofing contractor

	MANAGEMENT CONTROLS	YES	NO	NA
1.	Written safety rules and training?			
2.	PPE evaluation/enforcement?			
З.	Water damage and roof fire control programs?			
4.	Driver screening and vehicle maintenance programs?			
	HOLES AND OPENINGS	YES	NO	NA
1.	Covered or protected by guard rail or other approved protection methods			
2.	Covers strong enough to bear loads?			
З.	Covers secured and/or marked with warning?			
	ROOF PERIMETER	YES	NO	NA
1.	Guard rail systems provided and properly installed			
2.	Safety nets needed or in use/properly installed and maintained?			
З.	Personal Fall Arrest Systems (PFAS) in use with training, maintenance and inspection?			
4.	Warning lines installed no less than 6 feet from roof edge?			
5.	Safety monitor allowed and in use?			
6.	Eave guards, PFAS or other approved barriers used for roofs with more than a 4/12 slope?			
	LADDERS	YES	NO	NA
1.	Tied at top and set on firm, level surface?			
2.	Side rails extended at least 36" above roof edge?			
З.	Proper ladded slant of 1/4?			
4.	Ladders in good maintenance?			
5.	Three-point contact followed when using ladder?			
	SCAFFOLDS	YES	NO	NA
1.	Erected by competent person?			
2.	Standard guard rails in use and maintained?			
З.	Secured to prevent tipping or swaying?			
4.	PFAS in use or required?			
5.	Wooden planks are minimum 2' x 8' unspliced material?			





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	HOISTS	YES	NO	NA
1.	Guard rail or PFAS used in hoist area?			
2.	Secured and approved counterweights used?			
З.	Daily and documented weekly inspections by competent person?			
	MATERIAL HANDLING	YES	NO	NA
1.	Adequate and appropriate mechanical equipment in use?			
2.	Lifting training and enforcement?			
З.	Two-person lifts completed where necessary?			
4.	Mechanical equipment inspection and maintenance?			
5.	Approved/certified equipment operators?			
	PERSONAL PROTECTIVE EQUIPMENT (PPE)	YES	NO	NA
1.	Hard hats worn when required?			
2.	Kettlemen wearing full face shields?			
З.	Long-sleeved shirts and gloves worn?			
4.	Properly fitted long pants worn?			
5.	Work boots/shoes are worn and in good condition?			
6.	Eye protection worn and enforced for all tear-offs?			
7.	Approved respirators in use where needed and maintained?			
	ROOF FIRE CONTROLS	YES	NO	NA
1.	Pre-job analysis and planning?			
2.	Adequate fire extinguishers in place and serviced?			
З.	Employees trained in use and maintenance of fire extinguishers?			
4.	Electrical cords in good maintenance and inspected?			
5.	Ground Fault Circuit protection provided for all electrical tools/equipment?			
6.	Propane cylinders properly used, maintained and handled?			
7.	Gasoline stored in listed/approved safety containers?			
8.	Smoking not allowed on roof			
9.	Fire watch completed one hour after work completed			





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	WATER DAMAGE CONTROLS	YES	NO	NA		
1.	Pre-existing water damage identification and documentation?					
2.	Weather monitoring by dedicated radar or weather radios?					
3.	Tie-ins or night seals inspected daily by competent person?					
	VEHICLE SAFETY CONTROLS	YES	NO	NA		
1.	Driving screening by Motor Vehicle Record (MVR) review?					
2.	Drug testing program in place?					
3.	Documented critical item vehicle inspections?					
4.	Documented vehicle maintenance and records?					
5.	Federal Motor Carrier Safety Regulations (FMCSR) followed as required?					
	OTHER EXPOSURES	YES	NO	NA		
1.						
2.						
3.						
	COMMENTS					
0						
Signature:						
Da	Date:					

The above checklist is not designed to address all possible exposures to loss, but is provided as a minimum guideline to review roofer safety and job site controls. For additional information, the following standards can be referenced: CFR 1926 Subpart E - Personal protective and life saving equipment 1926.95 CFR 1926 Subpart L - Scaffolds 1926.450 CFR 1926 Subpart M - Fall protection 1926.500 CFR 1926 Subpart X - Stairways and ladders 1926.1050

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