OSHA 1910 Subpart D - Walking-working surface checklist

General Requirements

<u>Standard</u>	<u>(Y/N)</u>	<u>Notes</u>
Are all places of employment, passageways, storerooms, service rooms, and walking-working surfaces kept in a clean, orderly, and sanitary condition?		
Are wet surfaces covered with non-slip materials?		
Are walking-working surfaces maintained free of hazards such as sharp or protruding objects, loose boards, corrosion, leaks, spills, snow, and ice.		
Are walking-working surfaces designed to meet the maximum intended loads? The employer must ensure that each walkingworking surface has the structural integrity to support the maximum intended load for that surface.		
Access and egress. Are employees provided with a safe means of		
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Stairways

Section	<u>Standard</u>	<u>(Y/N)</u>	<u>Notes</u>
1920.25(b)(1)	Is there a guardrail and handrail on all stairs with 4 or more risers?		
1910.29(f)(1)(i)	Are stair rails equipped with handrails between 30 and 38 inches		
	above the leading edge of the stair treads?		
1910.29(f)(1)(ii)(A)	Are stair guardrail heights above the leading edge of the stair tread		
1910.29(f)(1)(ii)(B)	at least at least 30 inches (if installed before 10/1/20) or 42 inches		
	(if installed after 10/1/20)?		
1910.25(c)(4)	Are all stairways at least 22 inches wide?		
1920.25 (b)(2)	Is there adequate vertical headroom clearance above any stair		
	tread to any overhead obstruction at least 6 feet, 8 inches (203 cm)		
1910.25(b)	Are stair landings and platforms at least the width of the stair and		
	at least 30 inches deep?		
1910.25(c)	Do stairs have minimum tread depth and maximum riser heights of		
	9.5" and max angle of 45 degrees?		
1910.25(b)(3)	Are treads and risers uniform in size?		
1920.25(b)(7)	When feasible, are standard stairs provided and for operations that		
	require routine and regular travel between levels, including access		
	to operating platforms and equipment?		
1910.25(b)(8)	Are ship stairs, spiral stairs, or alternating tread stairs used for tight		
	space applications?		
1910.28(b)(11)(iii)	Are ship stairs and alternating tread stairs equipped with a 30" to		
	38" high handrail on both sides?		
1910.25(f)(3)	Do alternating tread stairs have a minimum 8.5" tread surface and		
1910.25(e)(3)	ship stairs have a minimum 4" tread surface?		
1910.22(d)(1)	Are step surfaces slip resistant?		
1910.178(m)(14)	Where stairs or stairways exit directly into any area where vehicles		
	may be operated, are adequate barriers and warnings provided to		
	prevent employees from stepping into traffic?		



Walkways and aisles

Section	<u>Standard</u>	<u>(Y/N)</u>	<u>Notes</u>
1910.176(a)	Are aisles and walkways kept clear and marked as appropriate?		
1910.22(a)(2)	Are wet surfaces covered with non-slip materials?		
1910.22(d)(2)	Are holes in the floor, sidewalk, or other walking surface repaired		
	properly, covered, or otherwise made safe?		
1910.176(a)	Is there safe clearance for walking in aisles where motorized or		
	mechanical handling equipment is operating?		
1910.22(a)(3)	Are materials or equipment stored in such a way that sharp		
	projections will not interfere with the walkway?		
<u>1910.22(a)(2)</u>	Are spilled materials cleaned up immediately?		
1910.22(a)(3)			
	Are changes of direction or elevations readily identifiable?		
1910.22(a)(3)	Are aisles or walkways that pass near moving or operating machinery,		
1910.176(a)	welding operations, or similar operations arranged so employees will		
	not be subjected to potential hazards?		
1910.25(b)(2)	Is adequate headroom of 80" provided for the entire length of any		
	aisle or walkway?		
1910.28(b)(1)(i)	Are standard guardrails provided wherever aisle or walkway surfaces		
	are elevated more than 48 inches above any adjacent floor or the		
	ground?		
1910.22(c)	Are bridges provided over conveyors and similar hazards?		
1910.22(c)	Are conveyor crossovers provided with standard stairs, alternating		
1910.25(b)(7)	tread stairs, or ship stairs for safe access and egress?		

Elevated platforms and catwalks

<u>Section</u>	<u>Standard</u>		<u>Notes</u>
		<u>(Y/N)</u>	
1910.28(b)(5)(ii)(A)	Is the platform width at least as wide as the stair width and / or		
	minimum of 18"?		
1910.22(c)	Is a permanent means of access provided to elevated work		
	surfaces?		
1910.22(a)(1)	Is material on elevated surfaces piled, stacked, or racked in a		
1910.176(b)	manner to prevent it from tipping, falling, collapsing, rolling, or		
	spreading?		
1910.28(b)(1)(i)	Are elevated platforms equipped with 42" high guardrail on both		
1910.28(b)(5)(i)	sides?		
1910.29(k)(1)(ii)	Do guardrails include a 3.5" tall toeboard?		
1910.29(b)(2)	Are guardrails designed with a midrail midway between the top		
	edge and the walking surface and / or vertical balusters or other		
	members not more than 19 inches apart.		



Floor and wall openings

Section	<u>Standard</u>	<u>(Y/N)</u>	<u>Notes</u>
1910.28(b)(3)(i)	Are floor openings guarded by a cover, guardrail, or equivalent on		
1910.28(b)(3)(ii)	all sides (except at stairways or ladder entrances)?		
1910.29(k)(1)(ii)	Are toeboards (minimum vertical 3.5" height) installed around the		
	edges of permanent floor openings where persons may pass		
	below the opening?		
	Are grates or similar type covers over floor openings such as floor		
	drains designed to allow unimpeded foot traffic or rolling		
	equipment?		

Loading Docks

<u>Section</u>	<u>Standard</u>	<u>(Y/N)</u>	<u>Notes</u>
1910.28(b)(4)(ii)(A)	Are dock boards or bridge plates used transferring materials		
	between docks and trucks?		
1910.28(b)(1)(i)	If loading dock height is 48 inches or higher, is a guardrail system		
1910.28(b)(4)(i)	in place?		
1910.28(b)(4)(ii)(B)	Are employees engaged in material handling using motorized		
	equipment at a dockboard not exposed to fall hazard greater than		
	10 feet?		
1910.22(a)(3)	Is the dock area maintained in a clean and dry condition free of		
	hazards, spills or debris?		

Fixed Ladders

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<u>Section</u>	<u>Standard</u>	<u>(Y/N)</u>	<u>Notes</u>
1910.28(b)(9)(i)	Are any fixed ladders extending higher than 24' above a surface? If		
	so, are they equipped with a personal fall arrest system or ladder		
	safety system if installed after November 19, 2018.		
1910.25(b)(7)	Are NO fixed ladders being used to access operations that require		
	routine and regular travel between levels, including access to		
	operating platforms and equipment?		
1910.23(b)(1)	Are ladder rungs, steps, and cleats parallel, level, and uniformly		
	spaced when the ladder is in position for use		
1910.23(b)(2)	Are fixed ladder rungs, steps, and cleats spaced not less than 10		
	inches (25 cm) and not more than 14 inches (36 cm) apart		
1910.23(b)(4)	Are rungs or cleats at least 16 inches wide?		
1910.23(d)(4)	Do the side rails and grab bars extend 42" above the top access		
	level or landing platform?		
1910.23(d)(2)	Are fixed ladders positioned to provide 7" clearance from the		
	centerline of grab bar / rung to the nearest permanent object?		
1910.23(d)(13)(i)	Do fixed ladders have minimum 15" clearance on either side of		
	ladder to the nearest permanent object?		
1910.23(d)(13)(ii)	Is there a minimum 30 inches of distance from the centerline of		
	the rungs to the nearest object on the climbing side of the ladder		
	for adequate climbing / head clearance?		
1910.23(b)(6)	Are fixed metal ladders free of corrosion and protected from		
	corrosion?		
1910.23(b)(8)	Are NO portable ladders being used as permanent access to		
	elevated work surfaces?		
1910.23(b)(11)	Are employees facing the ladder when climbing?		
1910.23(b)(12)	Are employees using at least one hand to grasp the ladder (3-point		
	contact) while climbing ladders?		
1910.28(b)(3)(iv)	Are fixed ladder holes protected by guardrail on all sides and a		
	self-closing gate at the ladder entrance?		
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