

WALKING-WORKING SURFACES CHECKLIST

Date	
Location	
Completed by	

OK = Satisfactory | AN = Action Needed | N/A = Not Applicable **OK** **AN** **N/A**

1	Walking-working surfaces are kept clean, orderly, and in a sanitary condition.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Wet surfaces are covered with non-slip materials or where wet processes are used, drainage is maintained and where feasible, false floors, platforms, and mats are provided.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Holes in the floor, sidewalk, and other walking-working surfaces are repaired properly, covered, and otherwise made safe.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Walking-working surfaces, including stairways, do not have hazards like sharp or protruding objects, loose boards, corrosion, leaks, spills, snow, or ice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Material and equipment is stored in such a way that does not interfere with walkways.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Spilled materials are cleaned up immediately.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Aisles and walkways that pass near moving or operating machinery, welding operations, and similar operations are arranged so workers are not subjected to potential hazards.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Adequate headroom is provided for the entire length of aisles, walkways, and stairways.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Guardrails are provided when aisle, walkway, and stairway surfaces are elevated more than 4' above any adjacent floor or the ground.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Walking-working surfaces are inspected regularly and maintained in a safe condition.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Hazardous conditions on walking-working surfaces are corrected or repaired before workers use the surface again.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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12	Workers are provided with a safe means of access to and egress from walking-working surfaces.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	All walking-working areas are adequately illuminated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

ELEVATED SURFACES

14	Workers working on surfaces that are elevated more than 4' above a lower level are protected from falling by guardrail systems, safety net systems, or personal fall protection systems.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Toeboards, screens, or guardrails are erected to prevent objects from falling to lower levels.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Canopy structures are erected under elevated surfaces and potential falling objects are kept from the edge or hole, or the areas where objects could fall are barricaded and entrance into those areas is prohibited.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Workers exposed to potential falling objects wear appropriate PPE, such as head protection.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	Material on elevated surfaces is piled, stacked, or racked in a manner to prevent it from tipping, falling, collapsing, rolling, or spreading.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FLOOR HOLE AND WALL OPENINGS

19	Floor holes are guarded by a cover, a guardrail, or equivalent on all sides (except at stairways or ladder entrances).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Toeboards are installed around the edges of permanent floor holes where persons may pass below the hole.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21	Covers including skylight screens, are able to withstand, without failure, twice the maximum intended load that may be imposed on the cover at any one time.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	Grates or similar type covers over floor holes, such as floor drains, are designed to allow unimpeded foot traffic and rolling equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

STAIRS AND STAIRWAYS

23	Stair rail systems and handrails are provided on all stairways having at least four risers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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24	Standard stairs are at least 22" wide and angled between 50 and 30 degrees.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Stair riser heights and tread depths are uniform between landings.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	Steps are slip-resistant.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	Stairway handrails are located between 30" and 38" above the leading edge of stair treads.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	Stairway handrails have at least 2.25" of clearance between the handrails and other object, including the wall they are mounted on.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	Stairway handrails are capable of withstanding a load of 200 pounds, applied within 2" of the top edge in any downward or outward direction.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30	Stairway landings and platforms are at least equal to the width of the stairway and at least 30" in depth, as measured in the direction of travel.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Action Needed Items and Additional Notes:

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