

## Checklist for Recognizing Slip, Trip and Fall Hazards

**Work Area:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**ITEM**

**1. General Work Environment**

**OK?      CORRECTIVE ACTIONS**

- |  |  |  |
|--|--|--|
| <ul style="list-style-type: none"> <li>● Documented, functioning housekeeping program in place</li> <li>● All workstations clean, sanitary and orderly</li> <li>● Adequately lit</li> <li>● Work surfaces kept dry</li> <li>● Spills cleaned up immediately according to proper procedures</li> <li>● Combustible scrap, debris and waste stored safely and removed from worksite properly</li> <li>● Regulated waste discarded according to federal, state and local regulations</li> <li>● Accumulations of combustible dust routinely removed from elevated surfaces</li> <li>● Oily and paint-soaked waste disposed in metal waste cans</li> <li>● Other: _____</li> <li>● Other: _____</li> <li>● Other: _____</li> </ul> | <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> | <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> |
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**Notes:** \_\_\_\_\_

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## Checklist for Recognizing Slip, Trip and Fall Hazards—continued

Work Area: \_\_\_\_\_

Date: \_\_\_\_\_

### ITEM

#### 3. Stairs, Stairways and Ramps

OK?

CORRECTIVE ACTIONS

- Adequately lit \_\_\_\_\_
- Generator or battery powered emergency lighting available \_\_\_\_\_
- Handrails on all stairways with four or more risers and on ramps \_\_\_\_\_
- Stairways at least 22 inches wide \_\_\_\_\_
- Stairs that change direction have landing platforms \_\_\_\_\_
- Stairs angle no more than 50 and no less than 30 degrees \_\_\_\_\_
- Stairs of uniform size and shape \_\_\_\_\_
- Steps have slip-resistant surface and nosings \_\_\_\_\_
- Handrails between 30 and 34 inches from the leading edge of stair treads \_\_\_\_\_
- Handrails located at least 3 inches from the wall they are mounted on \_\_\_\_\_
- Stair bottom and top clear of swinging doors \_\_\_\_\_
- Other: \_\_\_\_\_
- Other: \_\_\_\_\_

Notes: \_\_\_\_\_

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# Checklist for Recognizing Slip, Trip and Fall Hazards—continued

Work Area: \_\_\_\_\_

Date: \_\_\_\_\_

## ITEM

### 4. Floor and Wall Openings

OK?

CORRECTIVE ACTIONS

- Openings guarded by a cover, guardrail or equivalent (except at entrance to stairways or ladders) \_\_\_\_\_
- Toeboards installed around the edges of permanent floor openings \_\_\_\_\_
- Skylight screens constructed and mounted to hold at least 200 pounds \_\_\_\_\_
- Grates and similar covers over floor openings designed so that foot traffic or rolling equipment will not get caught \_\_\_\_\_
- Manhole covers, trench covers and similar covers, plus their supports carry a truck rear axle load of at least 20,000 pounds when subject to vehicle traffic \_\_\_\_\_
- Other: \_\_\_\_\_
- Other: \_\_\_\_\_

Notes: \_\_\_\_\_

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## Checklist for Recognizing Slip, Trip and Fall Hazards—continued

Work Area: \_\_\_\_\_

Date: \_\_\_\_\_

### ITEM

#### 5. Elevated Surfaces

#### OK? CORRECTIVE ACTIONS

- |   |       |       |
|---|-------|-------|
| • Signs posted showing elevated surface load capacity   | _____ | _____ |
| • Guardrails on surfaces elevated more than 30 inches above floor or ground                                   | _____ | _____ |
| • Elevated surfaces provided with 4-inch toeboards  | _____ | _____ |
| • Permanent means of access and egress provided to elevated storage and work surfaces                         | _____ | _____ |
| • Required headroom provided  | _____ | _____ |
| • Material on elevated surfaces placed to prevent it from tipping, falling, collapsing, rolling and spreading | _____ | _____ |
| • Dock boards or bridge plates used when transferring materials between docks and trucks or rail cars         | _____ | _____ |
| • Other: _____  | _____ | _____ |
| • Other: _____  | _____ | _____ |

Notes: \_\_\_\_\_

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## Checklist for Recognizing Slip, Trip and Fall Hazards—continued

Work Area: \_\_\_\_\_

Date: \_\_\_\_\_

**ITEM**

**7. Parking Lots and Sidewalks**

**OK?      CORRECTIVE ACTIONS**

- |  |  |  |
|--|--|--|
| <ul style="list-style-type: none"> <li>● Kept clear of fallen timber/debris as well as loose gravel</li> <li>● Curbs and ramps properly color coded</li> <li>● Clear of snow and ice</li> <li>● Speed bumps and tire stops clearly marked</li> <li>● Adequately lit</li> <li>● Free of surface defects</li> <li>● Free of upheaval</li> <li>● Fluids cleaned up immediately</li> <li>● Slight changes in elevation clearly identifiable</li> <li>● Guardrails provided when walkway is elevated</li> <li>● Other: _____</li> <li>● Other: _____</li> </ul> | <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> | <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> |
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**Notes:** \_\_\_\_\_

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