



OSHA 1910 Subpart D — Walking-Working Surfaces

Field Inspection & Compliance Checklist

| | |
|---------------------------------|-----------------------------|
| Project / building _____ | Date _____ |
| Address _____ | Inspector _____ |
| Owner / manager _____ | Weather / temp _____ |

Mark each item: OK = compliant · DEF = deficient (log below) · N/A = not present

| 1. General Surface Conditions · §1910.22 | | | | |
|--|----|-----|-----|-----------------|
| Inspection item | OK | DEF | N/A | Location / note |
| Walking-working surfaces clean, orderly, sanitary; floors dry where feasible (drainage / mats for wet processes) | | | | |
| Surfaces free of hazards: sharp / protruding objects, loose boards, corrosion, leaks, spills, snow, ice | | | | |
| Each surface supports its maximum intended load (people + equipment + materials) | | | | |
| Safe means of access and egress provided and used at every surface | | | | |
| Surfaces inspected regularly; hazards corrected / repaired before reuse, or guarded until repaired | | | | |
| Structural repairs performed or supervised by a qualified person | | | | |
| 2. Portable Ladders · §1910.23(b),(c) | | | | |
| Inspection item | OK | DEF | N/A | Location / note |
| Inspected before each shift; defective ladders tagged “Dangerous: Do Not Use” and removed | | | | |
| Rungs / steps level, uniformly spaced 10–14 in; slip-resistant; free of puncture / laceration hazards | | | | |
| Used on stable, level surfaces; secured on slippery surfaces / passageways / doorways | | | | |
| Side rails extend ≥ 3 ft (0.9 m) above the upper landing surface | | | | |
| Not loaded beyond max intended load; not moved / extended while occupied | | | | |
| No single-rail ladders; not placed on boxes / barrels for height; top cap / top step not used as steps | | | | |

3. Fixed Ladders · §1910.23(d) & §1910.28(b)(9)

| Inspection item | OK | DEF | N/A | Location / note |
|--|----|-----|-----|-----------------|
| Capable of supporting max intended load; corrosion-protected; surfaces free of hazards | | | | |
| ≥ 7 in (18 cm) clearance behind rungs; ≥ 15 in (38 cm) each side of centerline (no cage / well) | | | | |
| Through / side-step rails extend ≥ 42 in (1.1 m) above landing; grab bars where required | | | | |
| Ladders > 24 ft (7.3 m): personal fall arrest or ladder safety system (cage / well alone NOT compliant for new installs) | | | | |
| Replacement sections trigger PFAS / ladder safety system; rest platforms ≤ 150 ft intervals | | | | |
| NOTE: all fixed ladders must have PFAS or a ladder safety system by Nov 18, 2036 | | | | |

4. Step Bolts & Manhole Steps · §1910.24

| Inspection item | OK | DEF | N/A | Location / note |
|--|----|-----|-----|-----------------|
| Inspected at start of shift; corrosion- and slip-resistant | | | | |
| Step bolts spaced 12–18 in; ≥ 4.5 in clear width; ≥ 7 in behind centerline | | | | |
| No step bolt bent > 15° from perpendicular (remove & replace if so) | | | | |
| Post-1/17/2017 step bolts support ≥ 4x max intended load | | | | |

5. Stairways · §1910.25 & §1910.28(b)(11)

| Inspection item | OK | DEF | N/A | Location / note |
|--|----|-----|-----|-----------------|
| Standard stairs at 30–50°; max riser 9.5 in; min tread depth 9.5 in; min width 22 in | | | | |
| Uniform riser heights & tread depths between landings; ≥ 6 ft 8 in vertical clearance | | | | |
| Landings / platforms ≥ stair width and ≥ 30 in deep; door swing leaves ≥ 22 in usable platform | | | | |
| Each stair supports ≥ 5x live load, never < 1,000 lb point load | | | | |
| Flights with ≥ 3 treads & ≥ 4 risers have stair-rail systems + handrails (per Table D-2) | | | | |
| Landings ≥ 4 ft above lower level protected by guardrail / stair rail; ship / alt-tread stairs have handrails both sides | | | | |

6. Dockboards · §1910.26 & §1910.28(b)(4)

| Inspection item | OK | DEF | N/A | Location / note |
|--|----|-----|-----|-----------------|
| Support max intended load; designed / maintained to prevent transfer vehicles running off edge | | | | |
| Portable dockboards secured / anchored against displacement; equipped with handholds | | | | |
| Wheel chocks / sand shoes prevent transport vehicle movement while occupied | | | | |
| Guardrails or handrails where fall ≥ 4 ft (exceptions: motorized materials handling, < 10 ft, trained) | | | | |

7. Rope Descent Systems & Anchorages · §1910.27

| Inspection item | OK | DEF | N/A | Location / note |
|--|----|-----|-----|-----------------|
| Written owner certification on file: each anchorage tested / certified ≥ 5,000 lb any direction per worker | | | | |
| Annual inspection by qualified person current; re-test ≤ every 10 years (verify next-due dates) | | | | |
| RDS inspected at start of each shift; damaged / defective equipment removed immediately | | | | |
| Proper rigging, anchorages & tiebacks (esp. counterweights, cornice hooks, parapet clamps) | | | | |
| Each worker on independent PFAS; anchorages for lifelines & suspension lines kept independent | | | | |
| Not used > 300 ft above grade; stabilization for descents > 130 ft; ropes padded at edges | | | | |
| Tools secured by lanyard; not used in storms / gusty / excessive wind | | | | |

8. Fall Protection — Duty & Criteria · §1910.28 / §1910.29

| Inspection item | OK | DEF | N/A | Location / note |
|--|----|-----|-----|-----------------|
| Every unprotected side / edge ≥ 4 ft protected (guardrail, safety net, or personal fall protection) | | | | |
| Holes / skylights ≥ 4 ft: covers, guardrails, travel restraint, or PFAS; covers secured + rated ≥ 2x load | | | | |
| Low-slope roof: < 6 ft from edge = full protection; 6–15 ft = protection; ≥ 15 ft = protection or enforced 15-ft work rule | | | | |
| Guardrails: top rail 42 in (±3 in); withstands 200 lb top / 150 lb mid; openings ≤ 19 in | | | | |
| Runways / ramps guarded each unprotected side; dangerous equipment guarded | | | | |
| Toeboards ≥ 3.5 in where falling-object exposure; head protection provided | | | | |

9. Training · §1910.30

| Inspection item | OK | DEF | N/A | Location / note |
|---|----|-----|-----|-----------------|
| Each exposed employee trained by a qualified person in fall-hazard recognition & procedures | | | | |
| Trained in install / inspect / operate / maintain / disassemble of fall-protection systems used | | | | |
| RDS users trained in rigging & use; dockboard users trained in placement / securing | | | | |
| Retraining when workplace, equipment, or employee knowledge changes; training understandable | | | | |

Corrective action summary

| # | § / item deficient | Location | Corrective action / scope | Priority |
|---|--------------------|----------|---------------------------|----------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |

Inspector signature _____ **Date** _____

Owner / mgr acknowledgment _____ **Date** _____

Field compliance checklist only. Anchorage load-test certification (§1910.27 / §1910.140) and any structural repair affecting integrity must be performed and sealed by a licensed Florida professional engineer. Thresholds per 29 CFR 1910 Subpart D. © La Gala Construction / Tilt Patchers, Inc. — CGC059211.