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|  | Health, Safety, Security, Environment Project Management System Audits and Inspections Program |
| Date of Audit |  | Company |  |
| Location of Audit |  | Inspection Team |  |
| Document # | 00 |  |
| Revision # | Peak Safety Walking/Working Surf. 012 |  |

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|  | Walking and Working Surfaces Focus Audit | Yes | No | N/A |
| 1 | Are steel plate traffic paths painted with non-skid paint? |  |  |  |
| 2 | Are the surfaces on walkways and platforms sufficiently non-slip when exposed to weather during construction? |  |  |  |
| 3 | Are floor edges beveled and labeled with appropriate warning signs? |  |  |  |
| 4 | Are steps, curbs, blockouts, slab depressions, and other tripping hazards located well away from window openings, exterior edges, and large floor openings? |  |  |  |
| 5 | Are cleats provided to help prevent slipping? |  |  |  |
| 6 | Do stairways and ramps run parallel and immediately adjacent to the structure, rather than perpendicular to the structure? |  |  |  |
| 7 | Are exterior stairways and ramps placed on the sheltered side of the structure or covered to protect them from rain, snow, and ice during construction? |  |  |  |
| 8 | Are covered drainage routes used in high foot traffic areas to prevent tripping hazards? |  |  |  |
| 9 | Are stairs, ladders, or ramps provided where there are changes in elevation in accessways? (ASTM F1166 recommends providing these for elevation changes of 12 inches or more) |  |  |  |
| 10 | Are permanent stairs and ladders assembled as early as possible to be used during construction? |  |  |  |
| 11 | Are permanent guardrails around roof and floor openings erected at the start of construction? |  |  |  |
| 12 | Are permanent catwalks or work platforms provided for truss installation and maintenance on tall, long span structures? |  |  |  |
| 13 | Do elevated walkways and platforms have secondary access during construction? |  |  |  |

**Focus Audit Observations**

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| **Observation / Concern** | **Action Required** | **Priority** | **Responsible Person** | **Completion** | **Initials** |
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| **A**: Immediate action required | **B**: Action required within 24hrs | **C**: Action required within 48hrs | **D**: Action required within 1 week |