



SLIP, TRIP AND FALL PREVENTION CHECKLIST

EXTERIOR WALKWAYS AND PARKING LOTS

Use the checklist below to determine if there are slip, trip and/or fall hazards in your workplace. If you answer "yes" to any of the questions below there may be a slip, trip or fall hazard requiring immediate action.

OUTDOOR WALKWAYS	YES	NO	N/A	ACTION
Walkways are firm, level, and slip resistant (High-Traction)				
Walkways are free of chips, cracks, holes, slippery deposits, or changes in elevation greater than ¼"				
Walkways are sloped 2% for proper drainage				
Pedestrian pathways through landscaping are identified and fallen debris is removed. Avoid using un-level paving stones or rocks				
Walkways are properly illuminated				
Walkways are free of debris and obstructions				
Deicing compound, salt, and/or sand are used to prevent icing. Drainage downspouts should not discharge water onto walkways				
Walkways are slip-resistant (High-Traction) under expected environmental conditions				
Walkways are free of surface contaminants				
Manhole covers, trench covers, grates and other forms of walking surface hardware should be slip resistant (High-Traction) and designed so that shoes or rolling equipment will not get caught				
Slight changes in elevation are clearly identifiable				
Protective guardrails are to be provided when walkway is elevated and adjacent to a lower walkway				
PARKING LOTS AND CURBS	YES	NO	N/A	ACTION
Adequate lighting is provided				
Walkways are level and free from cracks, holes, or slippery deposits (ie: automotive fluids)				
Walkways are slip resistant (High-Traction)				
Painted stripes, curbs, and ramps are slip resistant (High-Traction) and shall contain an appropriate aggregate additive or texture				
Painted surfaces including wheel stops and speed bumps are of a contrasting color to that of the adjacent pavement				
Wheel stops are centered in each parking stall and anchored/secured				



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Wheel stops and speed bumps are in good condition				
Curbs are properly painted in a contrasting color to that of adjacent walkways				
RAMPS:	YES	NO	N/A	ACTION
Ramps have a slip resistant (High-Traction) surface				
Ramp slope shall not exceed 1:12 (5%)				
Painted ramps contain an appropriate aggregate additive or texture to enhance traction when wet				
Ramps are equipped with handrails and/or guardrails				
Ramps are properly color coded				
Doors do not open over ramps				
Handrails and/or guardrails are properly secured to the sidewall, stable, clean, and easy to grip				
Handrails are installed in accordance with ADA requirements				
STEPS AND STAIRS	YES	NO	N/A	ACTION
Steps are of uniform height and do not vary by more than 3/8" between each step				
Stair treads are of adequate width and depth				
Handrails are provided on at least one side of the stairway				
Handrails are properly secured to the sidewall, stable, clean, and easy to grip				
Handrails are installed in accordance with ADA requirements				
Stair landings, steps, and step nosing's shall have a slip resistant (High-Traction) surface				
Stairways and landings are well lighted				
Step nosing's are of a contrasting color to that of the tread				
Doors do not open over stairways, steps, or single steps				
Stairs are dry, clean, and free of clutter				



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Employees should avoid carrying items on the stairs (loads that may affect their balance or view, or prevent them from holding the handrail)				
EXTERIOR BUILDING ENTRANCES	YES	NO	N/A	ACTION
Rubber scraper matting are utilized to control migration of soil and liquids at all exterior entrances				
Regular inspection of mats for buckling, rippling, curling, or other defects				
Entrance Mats comply with the NFSI B101.6 standard				
Floor Mats are slip-resistant (High Traction) as tested per NFSI 101C test method or are otherwise secured to prevent sliding/migration				
Entry mats are cleaned regularly. Flooring beneath mats must remain dry				
A supply of spare mats and or runners are on hand so that when a mat requires replacement, there is no delay				
Obstacles including benches, chairs and smoking stations are located away from entrance doors				
CONTRAST / VISIBILITY	YES	NO	N/A	ACTION
Light fixtures are clean to improve visibility				
Contrasting colors are used between walls and flooring to warn of physical hazards and mark obstructions				
Transitions between surfaces are clearly marked				
Mirrors are used to improve sightlines in blind corners				
Carpet design that is installed in walkways is of a simple, non-geometric pattern, reducing the chance of distraction				
Emergency or backup lighting systems are in good repair				
Burned out light bulbs are replaced quickly				

Inspected by: _____

Date: _____