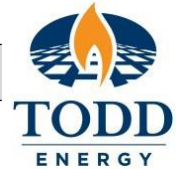


PTW Safety Checklist No. 47



REMOVAL / INSTALLATION OF HANDRAILS, GRATINGS, HATCHES AND FIXED LADDERS

| | | |
|--|-----------------------|------------------------|
| Other Checklists that may be relevant: | | 51, 88 |
| Permit Number: | | Date: |
| Rev 3.0 | Issue Date: 1/03/2022 | Authorised By: PSM |

This activity shall be undertaken in accordance with the [Temporary Barriers and Barricades Standard Operating Procedure AII-7006-TECD721856](#).

PRIOR TO COMMENCING WORK:

| | | Y | N | N/A |
|---|---|--------------------------|---|--------------------------|
| 1 | Barriers and signs have been erected to control passage of other personnel within the work area and underneath the work area. | <input type="checkbox"/> | | |
| 2 | All temporary solid barriers or barricades must be visually identified by either. <ul style="list-style-type: none"> • attaching Red Danger tape or Signs to the barrier with information tag. • or attaching Signage to the barrier warning of the hazard. | <input type="checkbox"/> | | |
| 3 | Solid or Flexible barriers with either Red Danger tape or Signs attached are erected around open hatches and removed gratings. | <input type="checkbox"/> | | |
| 4 | Alternative escape routes have been designated and clearly identified and signage erected. | <input type="checkbox"/> | | |
| 5 | Equipment and plant below the work area has been identified and protected from falling objects as required. | <input type="checkbox"/> | | <input type="checkbox"/> |
| 6 | Secure loose items | <input type="checkbox"/> | | <input type="checkbox"/> |

AT COMPLETION OF JOB:

| | | | | |
|---|---|--------------------------|--|--------------------------|
| 7 | A check has been made to confirm all grating clips and fastening devices are secured. | <input type="checkbox"/> | | |
| 8 | When all open hatches and removed grating are reinstated, then all Danger Tape and barriers are to be removed without delay and the PCF advised of the new plant status | <input type="checkbox"/> | | <input type="checkbox"/> |