



PTW CHECKLIST - NO. 47		Title: Removal of Handrails, Gratings, Hatches and Fixed Ladders	
Owner: Capability Coordinator			
Approver: Capability Coordinator		Max Validity Period: 5 yrs	
Permit No.:		Date:	
Latest Rev	Date	Details	Authorised By
5.0	Jan 2016	Full revision	S Elliott

Other Checklists That May Be Relevant: [51](#), [88](#)

HRA Checklists:

This activity shall be undertaken in accordance with the Barricades and Temporary Barriers Procedure [STA-01.23](#).

PRIOR TO COMMENCING TASK:

Tick when done

	Y	N	NA
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 Physical barriers are erected around open hatches and removed gratings.	<input type="checkbox"/>		
3 Alternative escape routes have been designated and clearly identified and signage erected.	<input type="checkbox"/>		
4 Equipment and plant below the work area has been identified and protected from falling objects as required.	<input type="checkbox"/>		<input type="checkbox"/>
5 Secure loose items.	<input type="checkbox"/>		<input type="checkbox"/>

AT COMPLETION OF TASK

Tick when done

	Y	N	NA
7 A check has been made to confirm all grating clips and fastening devices are Secured	<input type="checkbox"/>		