

Ladder Checklist

 Ref No.: PI/EHS/C/52
 Issue date: 05/05/25
 Rev No: 00

Inspection Information

Name of Site/Location	Animas	Frequency	Monthly
Name Of Contractor	Univesral	Responsible for checks	SO
Date of First Deployment	03-Mar-2026	Checked by & date during site EHS Risk Evaluation	SO - Lakshman 17-Mar-2026
Date of Inspection	25-Mar-2026	Machine Serial No:	823457534HHA

Checklist

Description	Yes	No	N/A	Observation Details
1.All the rungs, cleats, or steps are in good condition (Broken, missing, bend rungs)	Yes			Report - Ladder Checklist
2.Side rails is intact without any cracks, bends, or breaks.				Report - Ladder Checklist
3.The rungs, cleats, or steps is fit into the side rails without damage		No		Report - Ladder Checklist
4.Ladder is free from corrosion.				
5.Side rails and steps are free of oil or grease.			N/A	
6.Rungs are placed at regular intervals (30 cm gap between two rungs)				
7.Projection of loose nails, screws, bolts, or other metal parts				
8.At the time of using, the ladder should be placed at 65-75 degree angle (1(Horizontal):4 (Vertical) ratio).				
9.Ladder is extended at least 1 m above the landing platform (3 Rungs). If ladder is in wall then some body should hold at bottom.				
10.Ladder is secured either at top or at the bottom				
11.Ladder rungs should not be painted.				
12.Reinforcement rod should not be used as ladder rungs				
13.The surface of the rungs should not be smooth				
14.Rubber feet for firm grip (in case of Aluminum ladder)				
15.(Extension Ladder)Loose, missing or broken extension locks				
16.(Extension Ladder)Defective locks which do not seat properly when ladder is extended. Pulley, Rope, lock, and sliding arrangement must be in proper working condition				
17.(Extension Ladder) loose hinges				
18.(Extension Ladder) Three arms over lap is required.				
19.(Extension Ladder) Ensure stopper without damage				
20.(Step Ladder) Step ladder height not to exceed by 20 feet and width by				
21.(Step Ladder) Loose hinges				
22.(Step Ladder) Loose or bent hinge spreaders				
23.(Step Ladder) Ensure spreader without damage and locking				
24.(Step Ladder) All ladders should be as per IS-3696 Part-2: 1987.				

Overall Observation

Acceptable (Yes/No): No	If not acceptable - Equipment removed from: NA	Corrective/Preventive action taken on (Date): 09-Mar-2026
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Inspection Team

Inspected by	Name	Date	Status
Contractor's Supervisor	Hebert Eaton	20-Mar-2026 11:31:00 PM	Signed
Site EHS Officer			Unsigned
PMC Site Manager			Unsigned

Inspection History

Created On	Created By	Comment	Attachments
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