

# Workplace Inspection Report – Store 030 (Warehouse)

**Class “A” Hazards:** High risk hazard/situation  
**Class “B” Hazards:** Medium risk hazard/situation  
**Class “C” Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Bulk Department   | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Floors and aisle ways are clear of clutter and debris.    | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards are present                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floors are free of spills and wet/oil conditions          | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly                  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All exits are identified.                                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All exits are unobstructed.                               | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated                           | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Racking and other structures are not damaged or broken    | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders are in good condition                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All exits are unobstructed and are identified.            | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer                    | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



# Workplace Inspection Report – Store 030 (Warehouse)

**Class “A” Hazards:** High risk hazard/situation  
**Class “B” Hazards:** Medium risk hazard/situation  
**Class “C” Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Pick Tower 1 Down   | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways are clear of clutter and debris.                           | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floor is free of spills and wet and oil conditions.                   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Racking and other structures are not damaged or broken.               | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders must be in a safe condition.                                  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders must be set up safely in designated locations                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



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**Class “A” Hazards:** High risk hazard/situation  
**Class “B” Hazards:** Medium risk hazard/situation  
**Class “C” Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Pick Tower 1 Up   | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways are clear of clutter and debris.                           | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floor is free of spills and wet and oil conditions.                   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Racking and other structures are not damaged or broken.               | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders must be in a safe condition.                                  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders must be set up safely in designated locations                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



# Workplace Inspection Report – Store 030 (Warehouse)

Class "A" Hazards: High risk hazard/situation  
 Class "B" Hazards: Medium risk hazard/situation  
 Class "C" Hazards: Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Pick Tower 2 Down   | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways are clear of clutter and debris.                           | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floor is free of spills and wet and oil conditions.                   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Racking and other structures are not damaged or broken.               | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders must be in a safe condition.                                  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders must be set up safely in designated locations                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



# Workplace Inspection Report – Store 030 (Warehouse)

Class "A" Hazards: High risk hazard/situation  
 Class "B" Hazards: Medium risk hazard/situation  
 Class "C" Hazards: Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Pick Tower 2 Up   | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways are clear of clutter and debris.                           | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floor is free of spills and wet and oil conditions.                   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Racking and other structures are not damaged or broken.               | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders must be in a safe condition.                                  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders must be set up safely in designated locations                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



# Workplace Inspection Report – Store 030 (Warehouse)

**Class “A” Hazards:** High risk hazard/situation  
**Class “B” Hazards:** Medium risk hazard/situation  
**Class “C” Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Shipping Area  | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|--|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways clear of clutter and debris.  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All exits are unobstructed and are identified.                                     | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional.              | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.                          | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floor is free of spills and wet and oil conditions.                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Roller bay doors and dock locks are in good condition and are functioning properly | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Racking and other structures are not damaged or broken                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |

# Workplace Inspection Report – Store 030 (Warehouse)

Class "A" Hazards: High risk hazard/situation  
 Class "B" Hazards: Medium risk hazard/situation  
 Class "C" Hazards: Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Flow Tower  | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways clear of clutter and debris.                               | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All exits are unobstructed and are identified.                        | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floor is free of spills and wet and oil conditions.                   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Racking and other structures are not damaged or broken.               | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders must be in a safe condition                                   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ladders must be set up safely away from electrical equipment          | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



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**Class “A” Hazards:** High risk hazard/situation  
**Class “B” Hazards:** Medium risk hazard/situation  
**Class “C” Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Express and Penthouse Areas   | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways clear of clutter and debris.                               | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All exits are unobstructed and are identified.                        | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



# Workplace Inspection Report – Store 030 (Warehouse)

Class "A" Hazards: High risk hazard/situation  
 Class "B" Hazards: Medium risk hazard/situation  
 Class "C" Hazards: Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Maintenance Shop Area   | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways clear of clutter and debris.   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floor is free of spills and wet and oil conditions.                                       | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.                                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional.                     | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Machining equipment has all necessary protective guards in place                          | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Personal protective equipment is provided and being used when working on machines/welding | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Welding equipment is functioning and area is clear of debris and dirt                     | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Welding gas cylinders are secured   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



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**Class “B” Hazards:** Medium risk hazard/situation  
**Class “C” Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Receiving Area  | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways clear of clutter and debris.   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All exits are unobstructed and are identified.                                      | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional.               | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.                           | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floor is free of spills and wet and oil conditions.                                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Roller bay doors and dock locks are in good condition and are functioning properly. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Racking and other structures are not damaged or broken                              | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



# Workplace Inspection Report – Store 030 (Warehouse)

Class “A” Hazards: High risk hazard/situation  
 Class “B” Hazards: Medium risk hazard/situation  
 Class “C” Hazards: Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| H&S Communication Board   | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Corporate Health and Safety Policy posted and signed.                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Names of Health and Safety representatives are posted.                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| WHMIS Poster.   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| WSIB Form 82 “1,2,3,4” Poster.  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| First Aid Regulation 1101   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Harassment Policy   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| List of certified first aiders with expiry dates is posted.           | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire evacuation plan and floor plan with assembly location is posted. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguisher service certificate.                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| OHSA Regulations (The Green Book) are hanging on board.               | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Signage identifying MSDS locations.                                   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Ministry of Labour orders are posted (if applicable).                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency contact numbers are up-to-date.                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Workplace Inspection Schedule   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| MOL Prevention Poster   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Back Safety Poster  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Spill Control Procedures  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |

# Workplace Inspection Report – Store 030 (Warehouse)

**Class “A” Hazards:** High risk hazard/situation  
**Class “B” Hazards:** Medium risk hazard/situation  
**Class “C” Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Returns/Cores/Compactor   | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways clear of clutter and debris.   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All exits are unobstructed and are identified.                                  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional.           | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.                       | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.                                       | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floor is free of spills and wet and oil conditions.                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Roller bay doors are in good condition and are functioning properly             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Racking and other structures are not damaged or broken                          | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Items stored on racking are neat and can be withdrawn without causing a hazard. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



# Workplace Inspection Report – Store 030 (Warehouse)

**Class “A” Hazards:** High risk hazard/situation  
**Class “B” Hazards:** Medium risk hazard/situation  
**Class “C” Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Upstairs Returns/Packaging  | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Aisle ways clear of clutter and debris.   | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All exits are unobstructed and are identified.                                  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Emergency exits are illuminated and emergency lighting is functional.           | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Fire extinguishers are marked, accessible and up-to-date.                       | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| No slip, trip or fall hazards present.  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| All light fixtures are working correctly.                                       | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Floor is free of spills and wet and oil conditions.                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Racking and other structures are not damaged or broken                          | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Items stored on racking are neat and can be withdrawn without causing a hazard. | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Working MSDS shortcut on each computer  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |

# Workplace Inspection Report – Store 030 (Warehouse)

**Class “A” Hazards:** High risk hazard/situation  
**Class “B” Hazards:** Medium risk hazard/situation  
**Class “C” Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Electrical & Sprinkler Rooms,<br>Warehouse Offices                    | Yes                      | No                       | Comments/Recommendation | Hazard<br>Class | Completion Date |
|---|--------------------------|--------------------------|-------------------------|-----------------|-----------------|
| Aisle ways clear of clutter and debris.                               | <input type="checkbox"/> | <input type="checkbox"/> |                         |                 |                 |
| All exits are unobstructed and are identified.                        | <input type="checkbox"/> | <input type="checkbox"/> |                         |                 |                 |
| Emergency exits are illuminated and emergency lighting is functional. | <input type="checkbox"/> | <input type="checkbox"/> |                         |                 |                 |
| Fire extinguishers are marked, accessible and up-to-date.             | <input type="checkbox"/> | <input type="checkbox"/> |                         |                 |                 |
| No slip, trip or fall hazards present.                                | <input type="checkbox"/> | <input type="checkbox"/> |                         |                 |                 |
| All light fixtures are working correctly.                             | <input type="checkbox"/> | <input type="checkbox"/> |                         |                 |                 |
| Floor is free of spills and wet and oil conditions.                   | <input type="checkbox"/> | <input type="checkbox"/> |                         |                 |                 |



# Workplace Inspection Report – Store 030 (Warehouse)

**Class “A” Hazards:** High risk hazard/situation  
**Class “B” Hazards:** Medium risk hazard/situation  
**Class “C” Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Receiving Yard Area                      | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|--|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Area clear of debris                     | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Lighting sufficient and in working order | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Chocks/dock lock at each door            | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Paving in good condition                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Building and doors in good condition     | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |



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**Class "A" Hazards:** High risk hazard/situation  
**Class "B" Hazards:** Medium risk hazard/situation  
**Class "C" Hazards:** Low risk hazard/situation

Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

| Shipping Yard Area                       | Yes                      | No                       | Comments/Recommendation | Hazard Class | Completion Date |
|--|--------------------------|--------------------------|-------------------------|--------------|-----------------|
| Area clear of debris                     | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Lighting sufficient and in working order | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Chocks/dock lock at each door            | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Paving in good condition                 | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
| Building and doors in good condition     | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |
|  | <input type="checkbox"/> | <input type="checkbox"/> |                         |              |                 |

