

# Workplace Inspection Report – Store 085 (Tire 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: \_\_\_\_\_

Room 1	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"/>			
Roller bay doors and dock locks are in good condition and are functioning properly	<input type="checkbox"/>	<input type="checkbox"/>			
Working MSDS shortcut on each computer	<input type="checkbox"/>	<input type="checkbox"/>			



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

Room 2	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"/>			



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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: \_\_\_\_\_

Room 3	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"/>			



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

Room 4	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"/>			



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

Room 5	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"/>			



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

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

Room 6	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"/>			
Working MSDS shortcut on each computer	<input type="checkbox"/>	<input type="checkbox"/>			



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

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

Room 7	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"/>			



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

Room 8	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"/>			
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: \_\_\_\_\_

Room 9	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"/>			
Roller bay doors and dock locks are in good condition and are functioning properly	<input type="checkbox"/>	<input type="checkbox"/>			
Working MSDS shortcut on each computer	<input type="checkbox"/>	<input type="checkbox"/>			



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

Retread Plant	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 “C” Hazards:** Low risk hazard/situation

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

Maintenance Shop Area	Yes	No	Comments/Recommendation	Hazard Class	Completion Date
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"/>			



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

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

Offices and Workstations	Yes	No	Comments/Recommendation	Hazard Class	Completion Date
Floors are clear of clutter and debris.	<input type="checkbox"/>	<input type="checkbox"/>			
All exits are unobstructed.	<input type="checkbox"/>	<input type="checkbox"/>			
All exits are identified.	<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"/>			
Working MSDS shortcut on each computer	<input type="checkbox"/>	<input type="checkbox"/>			



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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 is located in the main kit.	<input type="checkbox"/>	<input type="checkbox"/>			
Signage identifying First Aid Kits.	<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 are hanging on board (The Green Book).	<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"/>			
MOL Prevention Poster	<input type="checkbox"/>	<input type="checkbox"/>			
Back Safety Poster	<input type="checkbox"/>	<input type="checkbox"/>			



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

Electrical & Sprinkler Rooms, Warehouse Offices	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"/>			
Working MSDS shortcut on each computer	<input type="checkbox"/>	<input type="checkbox"/>			



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

First Aid Equipment	Yes	No	Comments/Recommendation	Hazard Class	Completion Date
The main First Aid kits are completely stocked.	<input type="checkbox"/>	<input type="checkbox"/>			
Satellite First Aid kits are stocked and in good condition.	<input type="checkbox"/>	<input type="checkbox"/>			
Eyewash bottles are in good condition and are accessible.	<input type="checkbox"/>	<input type="checkbox"/>			
Eyewash stations in good condition and operating correctly.	<input type="checkbox"/>	<input type="checkbox"/>			

WHMIS/MSDS	Yes	No	Comments/Recommendation	Hazard Class	Completion Date
MSDS are up to date.	<input type="checkbox"/>	<input type="checkbox"/>			
MSDS are accessible to all employees.	<input type="checkbox"/>	<input type="checkbox"/>			

Fire Extinguisher Checks	Yes	No	Comments/Recommendation	Hazard Class	Completion Date
Monthly Checks are up-to-date	<input type="checkbox"/>	<input type="checkbox"/>			
Annual Checks up-to-date	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			



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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  
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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"/>			

