



Laces and Ribbons Warehouse / Carlo Rodriquez / 20 Dec 2018

Warehouse Safety Checklist

Complete

Inspection score	Failed items	Created actions
84.72%	11	0
Company Laces and Ribbons Warehouse		
Prepared by Carlo Rodriquez		
Conducted on 📅 20th Dec, 2018 ⌚ 1:46 PM +08		
Location LRW Corporation, 503 Camp Street, New Orleans, Louisiana		

Failed items

11 Failed

Audit / Aisles

Are aisles clear of obstructions?	No
Is there adequate housekeeping?	No

Audit / Racks

Racking braces not damaged/bent	No
Beams not overloaded	No

Audit / Forklift

Brakes: foot, parking in good working condition	No
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Audit / Exits

Are there signs posted on exits?	No
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Audit / Ladders

Are ladders equipped with safety shoes?	No
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Audit / Work Environment

Are lightings adequate on all work areas?	No
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Audit / Material Handling

Are passages marked and clear of obstructions?	No
- Notes See assigned actions for boxes in Row F	

Audit / Fire Protection

Are fire extinguishers accessible?	No
<p>– Notes</p> <p>Fire extinguisher missing in boardroom.</p> <p>– Photos</p>  <p>Photo 1</p>	
Are fire extinguishers in good condition and inspected regularly?	No

Audit

11 Failed 84.72%

Aisles

2 Failed

Are aisles properly marked?	Yes
Do you maintain the standard width of aisles?	Yes
Are aisles clear of obstructions?	No
Do you maintain cleanliness?	Yes
Is there adequate housekeeping?	No
Is there adequate drainage?	Yes
Are floors and surfaces clean, free of obstruction and slippery materials?	Yes

Racks

2 Failed

Safe working limits	
Rack load signs posted	Yes
Racks conform to these signs	Yes
Uprights and footplates	
Uprights not damaged, i.e not twisted/no splits or cracks	Yes
If an upright was replaced due to damage, the footplate is replaced; and splices in good condition	Yes
Splices in accordance with the manufacturer's technical specifications	Yes
Racks stable, i.e., on a flat, level foundation	Yes
Braces	
Racking braces not damaged/bent	No
Floor anchors installed and not damaged	Yes
Footplate replaced if a floor anchor was replaced due to damage	Yes
Beams	
Beams not overloaded	No
Beams show no sign of deflection	Yes
Beams connect at an upright and beam connectors reasonably parallel	Yes

Beams not damaged	Yes
Beam connectors and safety clips are complete	Yes
Beam connectors and safety clips are undamaged	Yes
No beams pop out of their upright	Yes
Welds are undamaged	Yes

Forklift

1 Failed

Signage and stickers are legible/capacity plate present	Yes
Wheels and tires are not worn and good air pressure	Yes
Forks/backrest/mast/chains/rollers: no damage, good working condition	Yes
Battery: charge is good, connections not loose	Yes
Engine; not rough, no noise or leaks	Yes
Fluid levels good: oil, fuel and radiator	Yes
Lights: headlights and warning lights working	Yes
Horn: loud and working	Yes
Fluid leaks: no damp spots or drips on ground	Yes
Seatbelt: good working condition, no damage	Yes
Steering; good working condition	Yes
Tilt/sideshift: loose, no leaks, doesn't stick	Yes
Propane tank (if applicable): secured, connections tight, hose in good condition	N/A
Brakes: foot, parking in good working condition	No
Gauges working	Yes

Stairs

Are stair railings in good condition?	Yes
Are hand rail provided on stairs with 4 or more risers?	Yes
Are risers in proper and uniform height?	Yes
Are standard railings provided on stairway floor opening?	Yes
Are railings in place and secured?	Yes

Exits

1 Failed

Are there enough building exits?	Yes
Are there signs posted on exits?	No
Are there power supplies for emergency use?	Yes
Are exit signs and hallways well lighted and in proper standards?	Yes
Are exits unlocked?	Yes

Ladders

1 Failed

Are fixed ladders enclosed with cage or basket guard?	Yes
Are ladders equipped with safety shoes?	No
Are there no splinters or sharp edges on ladders?	Yes
Are step ladders not longer than 20'?	Yes
Scaffolding can carry the maximum intended load safely	Yes

Air Emissions

Are warning signs posted in areas where carbon monoxide might be present?	Yes
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Work Environment

1 Failed

Are lightings adequate on all work areas?	No
Are acceptable noise levels maintained?	Yes
Are exhaust stacks and air intakes located away from potential sources of contamination?	Yes

Material Handling


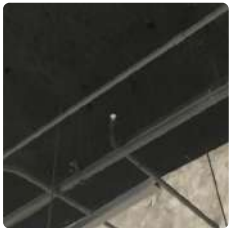


1 Failed

Are safe clearances from equipments maintained?	Yes
Are passages marked and clear of obstructions?	No
<p>– Notes</p> <p>See assigned actions for boxes in Row F</p>	
Are daily inspection maintained for mechanical equipments or vehicles?	Yes
Are vehicles inspected/turned on-off before and after use/loading?	Yes
Are materials stored securely and in stable condition?	Yes

Ensure that bridge plates are used for vehicles and docks operations	Yes
Ensure that movements of trucks and trailers are secured during operations	Yes

Fire Protection

2 Failed

Are fire extinguishers accessible?	No
<p>– Notes Fire extinguisher missing in boardroom.</p> <p>– Photos</p>  <p>Photo 1</p>	
Are fire extinguishers in good condition and inspected regularly?	No
Are emergency numbers posted on the phone?	Yes
Are there adequate containers for flammable materials, rags and wastes disposal?	Yes
Are sprinkler heads clearance maintained according to fire security policies?	Yes
<p>– Notes All sprinklers maintaining 18 inch clearance.</p> <p>– Photos</p>    <p>Photo 2 Photo 3 Photo 4</p>	

Personal Protective Equipment

Are hard hats provided and worn when necessary?	Yes
Are hard hats in good condition?	Yes
Is foot protection provided when necessary?	Yes

Completion

Additional recommendation

Take action on non compliant items ASAP. Will call to follow up.

Full Name & Signature of Inspector

A handwritten signature in black ink, appearing to read 'Carlo Rodriguez', enclosed in a rounded rectangular box. The signature is written in a cursive style with a large initial 'C'.

Carlo Rodriguez

20th Dec, 2018 2:06 PM +08

Photos

4 Photos



Photo 1



Photo 2



Photo 3



Photo 4