

Inspection Report Summary

Department: Shipping

Machine: Shipping Department

Auditor: Lidong Wang

Inspected Date: Feb 28, 2025

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Model Number:
Manufacturer:
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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Third Party Protection - Trailers coming and going from dock zones	Potential for pedestrian and traffic collisions and catastrophic crush when caught between docks	2	2	2	PR1 8	Outside pedestrian traffic controlled with signage and school time pedestrian traffic controlled with plant employed crossing guard. Protocols for employees not to be in loading areas, otherwise traffic control barricades and hi-vis vests/jackets			
2	Third Party & Employee	unexpected freeze up of equipment (including safety equipment)	2	2	2	PR1	Glycol system installed, system contained in			

	protection - extreme weather conditions	rendering them inoperable, such as the sprinkler system				o	heated room with closable door			
3	Employee exposure to extreme cold weather conditions	Winter climate exposure to frostbite and hypothermia	2	2	2	PR1 8	Company provided clothing and winter wear to protect from cold elements			
4	Employee and third party protection from pedestrian/lift-truck exposure	Catastrophic crush hazard to pedestrians versus mobile equipment	2	2	2	PR1 8	Blue (Red) light strategy and application, entry to zone through safe access point at north west end of department			
5	Employee and third party protection from trailer movement while unloading/loading	Catastrophic crush hazard to lift-truck operator if trailer pulls away from docks while lift-truck entering/exiting trailer	2	2	2	PR1 8	Dock locks installed and operational and redundant use of wheel chocks by tractor drivers			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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