



Warehouse Risk Assessment Checklist

5 Sep 2025 / Dusty Douglas

Complete

Score	74 / 76 (97.37%)	Flagged items	2	Actions	1
Conducted on	05.09.2025				
Prepared by	Dusty Douglas				
Location	Bremerton, WA, USA (47.5650067, -122.6269768)				

Flagged items & Actions

2 flagged, 1 action

Flagged items

2 flagged, 1 action

Warehouse Risk Assessment Checklist / Warehouse Traffic & Layout

Are loading/unloading zones properly identified and separated?

No

Traffic routes and pedestrian markings are clearly present, but there are no clear loading/unloading zone labels.



Photo 1

To do | Assignee: SafetyCulture Staff | Priority: High | Due: 12.09.2025 11:21 PST | Created by: SafetyCulture Staff

Add proper labels for loading/unloading zones


Completion Page

Overall Assessment

Non-Compliant

Other actions

0 actions

Warehouse Risk Assessment Checklist		1 flagged, 1 action, 74 / 75 (98.67%)
Forklift Operations		12 / 12 (100%)
Are all forklift operators formally trained?	Yes	
Are all forklift operators licensed and certified according to regulations?	Yes	
Are pre-shift inspections completed for every forklift before use?	Yes	
Are brakes tested and functional?	Yes	
Are forklift steering systems tested and functional?	Yes	
Are lights tested and functional?	Yes	
Are warning signals tested and functional?	Yes	
Are unsafe forklifts immediately removed from service?	Yes	
Are unsafe forklifts logged?	Yes	
Are refresher trainings conducted regularly for operators?	Yes	
Are performance evaluations conducted regularly for operators?	Yes	
Do evaluation records show operators meet minimum performance standards?	Yes	
Warehouse Traffic & Layout		1 flagged, 1 action, 10 / 11 (90.91%)
Are clear traffic routes marked for forklifts?	Yes	
Are clear traffic routes marked for pedestrians?	Yes	
Are loading/unloading zones properly identified and separated?	No	
Traffic routes and pedestrian markings are clearly present, but there are no clear loading/unloading zone labels.		
		
Photo 1		
To do Assignee: SafetyCulture Staff Priority: High Due: 12.09.2025 11:21 PST Created by: SafetyCulture Staff		

Add proper labels for loading/unloading zones	
Are pedestrian walkways properly identified and separated?	Yes
Are mirrors in place?	N/A
Are barriers in place?	Yes
Are barriers maintained?	Yes
Are speed limits in place?	Yes
Are speed limits maintained?	Yes
Are warning signs in place?	Yes
Are warning signs maintained?	Yes
Are aisles and routes kept free from obstructions and congestion?	Yes
Manual Handling & Work at Height 10 / 10 (100%)	
Are employees trained in manual handling techniques?	Yes
Are employees trained in safe lifting techniques?	Yes
Are lifting aids (e.g. trolleys, pallet jacks, hoists) provided?	Yes
Are lifting aids used correctly?	Yes
Are all ladders safe to use?	N/A
Are all platforms safe to use?	Yes
Are all lifts safe to use?	Yes
Is fall protection equipment available?	Yes
Is fall protection equipment used when required?	Yes
Is fall protection equipment maintained?	Yes
Are all injuries, near-misses, or unsafe practices reported and addressed?	Yes
Machinery & Work Equipment 9 / 9 (100%)	

Is all machinery regularly serviced?	Yes
Is all machinery regularly maintained, with records kept?	Yes
Are all machinery records kept?	Yes
Are safety guards functional?	Yes
Are emergency stops functional?	Yes
Are lockout/tagout systems functional?	Yes
Is equipment inspected for wear or damage before use?	Yes
Are defective or unsafe tools immediately removed from service?	Yes
Are only trained and authorized staff allowed to operate machinery and equipment?	Yes
Storage & Falling Object Risks	4 / 4 (100%)
Are racks, shelves, and storage systems inspected regularly?	Yes
Are racks, shelves, and storage systems free from visible damage (e.g., cracks, breaks, or loose parts)?	Yes
Are loads stacked safely and securely to prevent collapse?	Yes
Are overhead storage areas fitted with barriers, nets, or guards where needed?	Yes
Slips, Trips & Housekeeping	4 / 4 (100%)
Are floors clean, dry, and free of spills or obstructions?	Yes
Are anti-slip mats or treatments used in high-risk areas?	N/A
Are cables, hoses, and tools stored properly and not left across walkways?	Yes
Are slip/trip incidents logged?	Yes
Are corrective actions taken promptly for slip/trip incidents?	Yes
Fire Safety & Emergency Preparedness	6 / 6 (100%)
Are fire extinguishers accessible and functional?	Yes

Are alarms accessible and functional?	Yes
Are sprinklers accessible and functional?	Yes
Are fire exits clearly marked, illuminated, and unobstructed?	Yes
Are flammable substances stored safely according to regulations?	Yes
Are staff trained in fire evacuation and emergency procedures?	Yes
Lighting & Environmental Conditions	5 / 5 (100%)
Is warehouse lighting adequate in all work and storage areas?	Yes
Are emergency lights tested and functional?	Yes
Are temperature-controlled areas monitored regularly (e.g. cold/freezer zones, heated spaces)?	Yes
Are staff provided with protective gear for extreme temperatures?	Yes
Are rest breaks scheduled to manage heat or cold stress?	Yes
Personal Protective Equipment (PPE)	7 / 7 (100%)
Is PPE available?	Yes
Is PPE suitable for identified hazards?	Yes
Is PPE in good condition?	Yes
Is PPE stored properly?	Yes
Is PPE accessible when needed?	Yes
Are employees trained in correct PPE use, care, and replacement?	Yes
Are supervisors ensuring PPE is consistently worn in required areas?	Yes
Hazardous Substances & Chemicals	7 / 7 (100%)
Are hazardous materials properly labeled?	Yes

Are hazardous materials stored securely?	Yes
Are Safety Data Sheets (SDS) available?	Yes
Are Safety Data Sheets (SDS) accessible to staff?	Yes
Are spill kits provided?	Yes
Are staff trained in using spill kits?	Yes
Are handling, disposal, and PPE requirements followed for all substances?	Yes

Additional Comments

Warehouse operations are running smoothly and risks are properly addressed. But since traffic management was recently updated, there has not been any appropriate labelling for loading/unloading zones, which needs to be addressed.

Overall Assessment

Non-Compliant

Indicate areas of improvement.

Labelling of loading/unloading zones.

Inspector Signature

Dusty Douglas

Dusty Douglas
05.09.2025 11:24 PST

Supervisor Signature (if applicable)

Kristian Hill

Kristian Hill
05.09.2025 11:25 PST

Media summary



Photo 1