Warehouse

Company: ________________________________

Department: ________________________________

Operation: ________________________________

Crew/Shift: ________________________________

Inspector: ________________________________

Date: ________________________________

Receiving area:

☐ Loading dock catch pans in place for receipt of container shipments
☐ Rail truck unloading valve catch pans in place before openings
☐ Samples collected in approved containers
☐ Container trucks cleaned after unloading
☐ Hopper car/truck valve covers in place before moving
  ☐ Full walk around conducted
  ☐ Transfer lines flushed and clean
☐ Dock area swept clean
☐ Car/Truck unloading area clean
☐ Raw Material Storage area clean
☐ Aisles in clean condition
☐ No leaking boxes
☐ No leaking bags
☐ Waste collection containers emptied
☐ Boxes cleaned and flattened
☐ Bags fully emptied prior to disposal
☐ Broken pallets repaired or replaced

Inspected by: ________________________________

Inspection Date: ______/_____/______