INSPECTION REPORT

Workplace Safety Inspection

REPORT NO. WSI-2026-0452

SITE	Redwood Fulfilment Warehouse	INSPECTION DATE	October 16, 2026
ADDRESS	310 Commerce Drive, Sacramento, CA 95814	INSPECTOR	Ben Hartley
CLIENT	Redwood Fulfilment LLC	CONDITIONS	Dry, 19 °C, site fully operational

OVERALL RESULT	
ACTIONS REQUIRED	The site can stay in use. Four items need follow-up, starting with a slow emergency stop.

ITEMS INSPECTED	PASSED	ACTION REQUIRED	FAILED
15	11	4	0

Each item was checked on site. Mark X in Pass, Action (needs follow-up) or Fail (does not meet the requirement).

A Walkways and Floors

NO.	CHECK	PASS	ACTION	FAIL	COMMENTS
1.1	Walkways clear and dry	X			No obstructions
1.2	Floor surfaces in good condition		X		Cracked tiles by door
1.3	Spill kits available		X		Kit in aisle 3 is empty
1.4	Safety signs visible	X			All signs legible

B Equipment and Machinery

NO.	CHECK	PASS	ACTION	FAIL	COMMENTS
2.1	Machine guards fitted	X			All guards in place
2.2	Emergency stops tested		X		Press 2 stop is slow
2.3	Lockout procedures followed	X			Logs up to date
2.4	Equipment inspection tags current		X		Three tags are overdue

C First Aid and Welfare

NO.	CHECK	PASS	ACTION	FAIL	COMMENTS
3.1	First-aid kits stocked	X			Checked and sealed
3.2	Trained first aiders on each shift	X			6 first aiders listed
3.3	Eyewash stations working	X			Flow tested
3.4	Rest areas clean and equipped	X			

Inspector initials: _____

D Manual Handling and PPE

NO.	CHECK	PASS	ACTION	FAIL	COMMENTS
4.1	Lifting aids available	X			Trolleys and hoists in use
4.2	PPE issued and worn	X			Worn in all work areas
4.3	Training records up to date	X			Refreshers booked

FINDINGS REQUIRING ACTION

REF.	PRIORITY	FINDING AND RECOMMENDED ACTION	OWNER	DUE DATE
F-01	**High**	**Emergency stop at press 2 slow to respond** The emergency stop took more than 2 seconds to halt the press during the test. **Action:** Take the press out of use until the stop is repaired and retested.	Maintenance Team	Oct 30, 2026
F-02	**Medium**	**Cracked floor tiles near the loading door** Several tiles are cracked and lifted, creating a trip hazard on the main route. **Action:** Repair the tiles and cone off the area until then.	Facility Manager	Nov 6, 2026
F-03	**Medium**	**Three equipment inspection tags overdue** Three lifting devices have inspection tags older than 6 months. **Action:** Inspect the equipment and update the tags.	Workshop Lead	Nov 6, 2026
F-04	**Low**	**Spill kit in aisle 3 is empty** The spill kit in aisle 3 has been used and not restocked. **Action:** Restock the kit and add it to the weekly check.	Warehouse Supervisor	Nov 20, 2026

SCOPE AND LIMITATIONS

This inspection covers visible and accessible areas on the date shown and does not replace statutory testing of fire systems. Concealed conditions, and areas that were locked or unsafe to enter, were not inspected.

SIGN-OFF

INSPECTOR	**Ben Hartley** Workplace Safety Officer	**SIGNATURE**	**DATE**	
SITE REPRESENTATIVE	**Carla Mendes** Operations Manager	**SIGNATURE**	**DATE**	