

Walk record · Generated 19 Sep 2026, 9:16 PM
Record check: intact through entry 1084 · outside timestamp 19 Sep 2026, 22:12 UTC (DigiCert)

Forklift & Dock Walk

Walk average 4.1
3 findings on 3 of 8 criteria.
3 items raised: 1 closed, 2 open (1 overdue).

WALKED BY
Luis Ortega

SUBMITTED
9 Sep 2026, 7:12 AM

STARTED
9 Sep 2026, 6:30 AM

LOCATION
Distribution · Racking Aisles

SECTION	CRITERIA	FINDINGS	RESULT
Forklifts	2	1	4.5
Racking	2	1	3.0
Dock	2	0	Clean
Pedestrians	2	1	4.0

Criteria

CRITERION	RESULT	FINDINGS
FORKLIFTS		
1. Is each truck's pre-shift inspection done and signed?	5 · Meets standard	
2. Do the horn, lights, alarm and seatbelt work?	4 · Low	F1
RACKING		
3. Are uprights and beams undamaged, with load signs posted?	1 · Critical	F2
4. Are loads within rack capacity, with flue spaces clear?	5 · Meets standard	
DOCK		
5. Is every loaded trailer restrained or chocked?	5 · Meets standard	
6. Are dock plates and levelers in good condition?	5 · Meets standard	
PEDESTRIANS		
7. Are walkways marked and kept clear?	3 · Medium	F3
8. Is the charging area ventilated, with an eyewash that works?	5 · Meets standard	

Walk record · Generated 19 Sep 2026, 9:16 PM

Record check: intact through entry 1084 · outside timestamp 19 Sep 2026, 22:12 UTC (DigiCert)

Findings · F1–F3 of 3

F1 · 4 · Low

Forklifts · 2. Do the horn, lights, alarm and seatbelt work?

Horn on truck #3 weak.

Where: Truck #3

Flagged by Luis Ortega · 9 Sep 2026, 7:02 AM

Action: Replace the horn.

Owner: Tom Nguyen · Due 12 Sep 2026, 3:00 PM

VX-0017 · Now: Closed 12 Sep 2026, 6:40 AM, verified by Luis Ortega

F2 · 1 · Critical

Racking · 3. Are uprights and beams undamaged, with load signs posted?

Upright in row C bent at forklift height; beam lock missing above it.

Where: Row C, bay 4

Flagged by Luis Ortega · 9 Sep 2026, 6:41 AM

Action: Unload the bay, tape it off, and have the upright replaced.

Owner: Ron Pruitt · Due 24 Sep 2026, 3:00 PM

VX-0018 · Now: In Progress

F3 · 3 · Medium

Pedestrians · 7. Are walkways marked and kept clear?

Pallets staged in the pedestrian walkway between rows B and C.

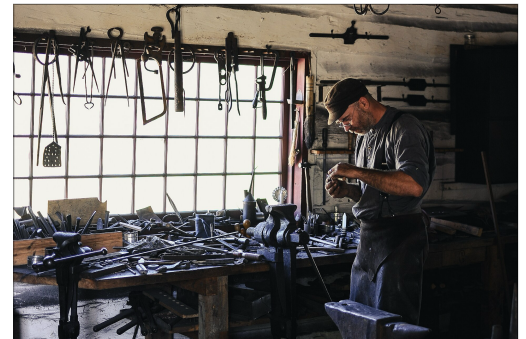
Where: Main cross aisle

Flagged by Luis Ortega · 9 Sep 2026, 6:50 AM

Action: Stage only in the marked lanes; walkway clear at all times.

Owner: Luis Ortega · Due 13 Sep 2026, 3:00 PM

VX-0019 · Now: Pending Verification, overdue

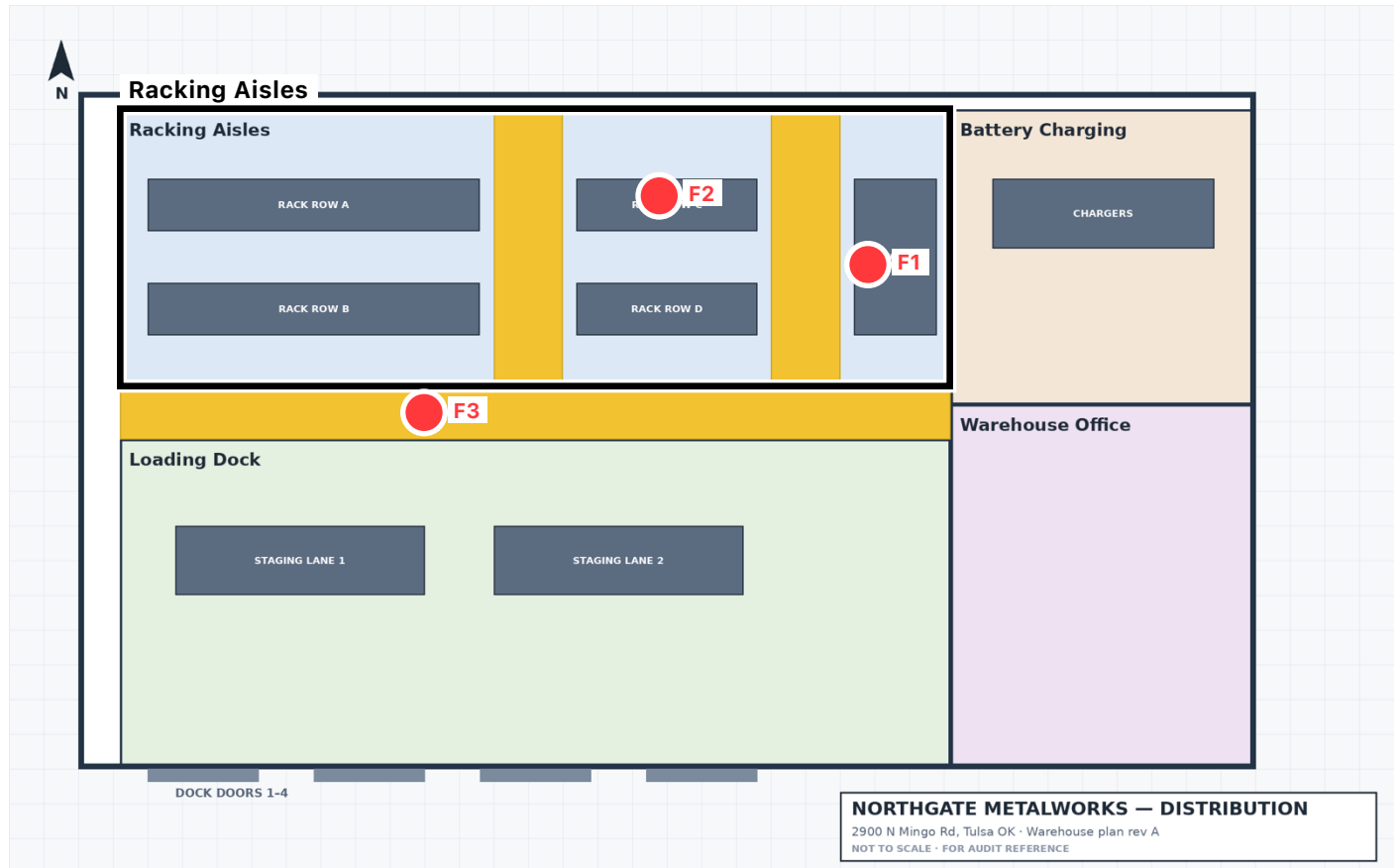


Pallets staged in the pedestrian walkway between rows B and C.

Walk record · Generated 19 Sep 2026, 9:16 PM

Record check: intact through entry 1084 · outside timestamp 19 Sep 2026, 22:12 UTC (DigiCert)

Where: Racking Aisles, Distribution



Racking Aisles is outlined on the Distribution site map. Pins F1, F2, F3 mark where each finding was flagged.