

FREE LOGISTICS & WAREHOUSING DOCK AND YARD INSPECTION TEMPLATE

Dock and Yard Inspection Checklist

Use this 60-point checklist to inspect yard routes, pedestrian segregation, pavement and drainage, dock edges, dockboards and levelers, trailer staging and restraints, yard equipment, lighting, weather, emergency access, corrective actions, reinspection, and final sign-off.

Warehouse / site

Inspection date

Yard zone / bays

Inspector / yard owner

Internal Logistics & Warehousing template. Apply the site traffic-management plan, dock and trailer-restraint procedures, powered-industrial-truck programme, applicable OSHA or local requirements, weather controls, security procedures, and equipment manufacturer instructions.

1. Inspection scope, dock and yard profile, active operations, responsible persons, incidents, and open actions

1

Confirm warehouse or distribution center, yard zone, dock or bay range, inspection date, shift, operating status, and inspection scope are clearly identified.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with current trailer volume, active bays, yard traffic, recent dock or vehicle incidents, weather conditions, temporary work, and unresolved defects.

2

Identify active dock doors, trailer staging lanes, vehicle routes, pedestrian routes, loading zones, waiting areas, rail interfaces where present, and restricted yard areas.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with current trailer volume, active bays, yard traffic, recent dock or vehicle incidents, weather conditions, temporary work, and unresolved defects.

3

Review recent trailer movement incidents, dock strikes, forklift events, pedestrian conflicts, yard collisions, dock-equipment defects, slips, drainage problems, and overdue actions.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with current trailer volume, active bays, yard traffic, recent dock or vehicle incidents, weather conditions, temporary work, and unresolved defects.

4

Confirm responsibilities are defined across yard control, warehouse operations, transport, security, facilities or maintenance, safety, drivers, and contractors.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with current trailer volume, active bays, yard traffic, recent dock or vehicle incidents, weather conditions, temporary work, and unresolved defects.

5

Check whether peak trailer volume, layout changes, construction, temporary barriers, damaged surfacing, new carriers, seasonal weather, or night operations have changed the risk profile.

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with current trailer volume, active bays, yard traffic, recent dock or vehicle incidents, weather conditions, temporary work, and unresolved defects.

6

Record site, inspection date, inspector, yard or transport owner, warehouse owner, facilities owner, safety owner, critical open issues, and next inspection date.

DOCK/YARD

FINAL STATUS | Enter

YARD OWNER | Enter

WAREHOUSE OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Start with current trailer volume, active bays, yard traffic, recent dock or vehicle incidents, weather conditions, temporary work, and unresolved defects.

2. Yard roads, vehicle routes, pavement, potholes, gradients, drainage, speed control, and traffic flow

7 Inspect yard roads, trailer lanes, turning areas, staging lanes, service roads, and vehicle approaches for potholes, settlement, broken pavement, loose gravel, debris, or severe unevenness. **CRITICAL** DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect the actual travel path used by trucks, trailers, yard tractors, forklifts, and service vehicles. Surface defects and drainage problems can affect steering, braking, coupling,...

8 Check gradients, ramps, slopes, curbs, speed humps, wheel stops, drainage channels, and transitions do not create uncontrolled vehicle movement or grounding risk. **CRITICAL** DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect the actual travel path used by trucks, trailers, yard tractors, forklifts, and service vehicles. Surface defects and drainage problems can affect steering, braking, coupling,...

9 Verify speed limits, one-way routes, stop points, give-way controls, lane markings, arrows, signs, and route restrictions are visible and support the current traffic plan. **CRITICAL** DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect the actual travel path used by trucks, trailers, yard tractors, forklifts, and service vehicles. Surface defects and drainage problems can affect steering, braking, coupling,...

10 Check parked trailers, vehicles, pallets, waste containers, maintenance activity, or temporary work do not obstruct turning radii, sight lines, emergency access, or defined traffic lanes. **CRITICAL** DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect the actual travel path used by trucks, trailers, yard tractors, forklifts, and service vehicles. Surface defects and drainage problems can affect steering, braking, coupling,...

11 Inspect drainage, gullies, catch basins, channels, grading, and low points for standing water, flooding, ice risk, mud, or other conditions affecting yard traction and access. **CRITICAL** DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect the actual travel path used by trucks, trailers, yard tractors, forklifts, and service vehicles. Surface defects and drainage problems can affect steering, braking, coupling,...

12 Escalate severe potholes, failed drainage, unsafe gradients, blocked routes, missing critical traffic controls, or surface conditions that materially affect vehicle stability or control. **CRITICAL** DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Inspect the actual travel path used by trucks, trailers, yard tractors, forklifts, and service vehicles. Surface defects and drainage problems can affect steering, braking, coupling,...

3. Pedestrian routes, crossings, barriers, gates, driver walkways, visibility, separation, and safe waiting areas

13

Inspect designated pedestrian walkways, crossings, refuge areas, driver routes, waiting zones, gates, barriers, guardrails, bollards, and painted segregation lines for continuity and condition.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Separate people from moving vehicles wherever practical. Focus on blind corners, trailer rows, dock aprons, driver check-in routes, and shortcuts created by actual behavior.

14

Check pedestrian crossings at dock approaches, yard roads, gatehouses, trailer lanes, and building entrances have adequate visibility and appropriate warning or priority controls.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Separate people from moving vehicles wherever practical. Focus on blind corners, trailer rows, dock aprons, driver check-in routes, and shortcuts created by actual behavior.

15

Verify barriers, gates, chains, railings, or other physical controls separate pedestrians from high-traffic vehicle areas where the site plan requires them.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Separate people from moving vehicles wherever practical. Focus on blind corners, trailer rows, dock aprons, driver check-in routes, and shortcuts created by actual behavior.

16

Observe drivers, visitors, warehouse personnel, contractors, and security staff for unsafe shortcuts through trailer lanes, reversing zones, dock aprons, or vehicle-only routes.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Separate people from moving vehicles wherever practical. Focus on blind corners, trailer rows, dock aprons, driver check-in routes, and shortcuts created by actual behavior.

17

Check mirrors, warning lights, audible alarms, stop controls, high-visibility requirements, and sight-line controls are serviceable at blind or high-conflict locations.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Separate people from moving vehicles wherever practical. Focus on blind corners, trailer rows, dock aprons, driver check-in routes, and shortcuts created by actual behavior.

18

Escalate uncontrolled pedestrian-vehicle mixing, failed barriers, unsafe driver walking routes, blind crossings, or conditions presenting immediate struck-by risk.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Separate people from moving vehicles wherever practical. Focus on blind corners, trailer rows, dock aprons, driver check-in routes, and shortcuts created by actual behavior.

4. Dock aprons, dock edges, doors, bumpers, seals, shelters, gates, barriers, and physical bay condition

19

Inspect dock aprons, bay approaches, dock edges, loading platforms, thresholds, door tracks, and surrounding surfaces for cracks, impact damage, debris, oil, water, or other defects.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect each active dock as a physical work area, not just a door. Edge condition, door operation, bumpers, weather seals, barriers, and apron surface all affect safe loading.

20

Check dock doors, shutters, hinges, tracks, rollers, locks, controls, door panels, and protective guards for damage, poor alignment, or unsafe operation.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect each active dock as a physical work area, not just a door. Edge condition, door operation, bumpers, weather seals, barriers, and apron surface all affect safe loading.

21

Inspect dock bumpers, shelters, seals, guide markings, wheel guides, wall protection, dock-face hardware, and trailer-contact points for visible damage or displacement.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect each active dock as a physical work area, not just a door. Edge condition, door operation, bumpers, weather seals, barriers, and apron surface all affect safe loading.

22

Verify unused or open dock positions have appropriate gates, chains, barriers, guardrails, doors, or other edge controls under the site's programme.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect each active dock as a physical work area, not just a door. Edge condition, door operation, bumpers, weather seals, barriers, and apron surface all affect safe loading.

23

Check fire equipment, exit routes, electrical panels, emergency controls, and maintenance access around dock areas remain visible and unobstructed.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect each active dock as a physical work area, not just a door. Edge condition, door operation, bumpers, weather seals, barriers, and apron surface all affect safe loading.

24

Escalate severe dock-edge damage, failed doors, missing edge protection, damaged bumpers, uncontrolled spills, or other physical defects that make a bay unsafe to use.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Inspect each active dock as a physical work area, not just a door. Edge condition, door operation, bumpers, weather seals, barriers, and apron surface all affect safe loading.

5. Dockboards, bridge plates, dock levelers, lips, run-off protection, capacity, securement, and safe operating condition

25

Inspect dockboards, bridge plates, dock levelers, portable plates, edge lips, hinges, cylinders, controls, guards, and visible structural components for damage or leakage.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: OSHA 1910.26 requires dockboards to support the maximum intended load and portable dockboards to be secured against unsafe movement; apply equipment-specific...

26

Verify the dockboard or leveler is suitable for the maximum intended load, including the powered industrial truck, attachment, operator, and cargo.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.26 requires dockboards to support the maximum intended load and portable dockboards to be secured against unsafe movement; apply equipment-specific...

27

Confirm portable dockboards are secured against moving out of a safe position or otherwise controlled in accordance with the applicable approved method.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
------------------	-------------------	-------	----------	-------------------

Execution tip: OSHA 1910.26 requires dockboards to support the maximum intended load and portable dockboards to be secured against unsafe movement; apply equipment-specific...

28

Check run-off protection, side edges, alignment, overlap, contact with the vehicle or trailer, and operating angle are suitable for the transfer equipment used.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: OSHA 1910.26 requires dockboards to support the maximum intended load and portable dockboards to be secured against unsafe movement; apply equipment-specific...

29

Verify dockboard or leveler controls, stored position, maintenance restraint or support, warning labels, and operating area are serviceable and protected from unauthorized use.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: OSHA 1910.26 requires dockboards to support the maximum intended load and portable dockboards to be secured against unsafe movement; apply equipment-specific...

30

Escalate cracked or deformed dockboards, failed levelers, inadequate overlap, uncontrolled movement, missing required run-off protection, or capacity concerns that make transfer unsafe.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: OSHA 1910.26 requires dockboards to support the maximum intended load and portable dockboards to be secured against unsafe movement; apply equipment-specific...

6. Trailer staging, vehicle positioning, restraints, wheel controls, landing gear, supports, coupling status, and departure prevention

31

Inspect trailer staging rows, docked trailers, dropped trailers, yard tractors, parked vehicles, and assigned bay positions for orderly placement and safe access.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Prevent unintended trailer or vehicle movement before people or powered equipment enter. Use the site's approved restraint method and the controlling transport or OSHA...

32

Confirm docked trailers or vehicles use the approved restraint system, brakes, chocks, dock lock, wheel restraint, or other positive protection where required by the site's controlling procedure.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Prevent unintended trailer or vehicle movement before people or powered equipment enter. Use the site's approved restraint method and the controlling transport or OSHA...

33

For uncoupled semitrailers, inspect landing gear, support condition, trailer attitude, ground support, and any required fixed jacks or stabilizing controls before loading or unloading.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Prevent unintended trailer or vehicle movement before people or powered equipment enter. Use the site's approved restraint method and the controlling transport or OSHA...

34

Check fifth-wheel or coupling status, trailer doors, locks, air and electrical connections, support legs, and visible trailer condition where the yard process includes coupling or uncoupling.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Prevent unintended trailer or vehicle movement before people or powered equipment enter. Use the site's approved restraint method and the controlling transport or OSHA...

35

Verify red-green lights, dock-lock indicators, key control, driver communication, paperwork hold, dispatch authorization, or equivalent systems prevent premature trailer departure.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Prevent unintended trailer or vehicle movement before people or powered equipment enter. Use the site's approved restraint method and the controlling transport or OSHA...

36

Escalate uncontrolled trailer movement, failed restraints, damaged landing gear, unstable dropped trailers, incorrect coupling, or departure-control failures presenting immediate risk.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Prevent unintended trailer or vehicle movement before people or powered equipment enter. Use the site's approved restraint method and the controlling transport or OSHA...

7. Trailer, container, yard equipment, forklifts, tractors, pallet trucks, and other material-handling interfaces

37

Inspect sampled trailers and containers for floor damage, door defects, damaged landing gear, structural impact, roof or wall damage, missing lights, or other visible conditions affecting yard or dock use.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: The dock and yard inspection should catch unsafe equipment before it enters a live transfer zone. Use operator pre-use programmes and qualified maintenance for detailed...

38

Check yard tractors, tugs, forklifts, pallet trucks, mobile ramps, dock equipment, and other powered or mobile equipment show no obvious defects that adversely affect safe operation.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: The dock and yard inspection should catch unsafe equipment before it enters a live transfer zone. Use operator pre-use programmes and qualified maintenance for detailed...

39

Verify powered-industrial-truck operators are trained and authorized for the equipment and operating areas they use.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: The dock and yard inspection should catch unsafe equipment before it enters a live transfer zone. Use operator pre-use programmes and qualified maintenance for detailed...

40

Confirm powered industrial trucks receive the required pre-use examination and unsafe trucks are removed from service under the applicable programme.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: The dock and yard inspection should catch unsafe equipment before it enters a live transfer zone. Use operator pre-use programmes and qualified maintenance for detailed...

41

Observe forklift and yard-tractor travel near dock edges, ramps, trailers, crossings, blind corners, and staging lanes for safe speed, visibility, reversing, horn use, and route discipline.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: The dock and yard inspection should catch unsafe equipment before it enters a live transfer zone. Use operator pre-use programmes and qualified maintenance for detailed...

42

Escalate unsafe powered equipment, untrained operation, defective trailers, uncontrolled reversing, excessive speed, edge exposure, or equipment defects presenting immediate collision or fall risk.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: The dock and yard inspection should catch unsafe equipment before it enters a live transfer zone. Use operator pre-use programmes and qualified maintenance for detailed...

8. Lighting, signs, mirrors, markings, weather, ice, snow, rain, wind, visibility, and nighttime conditions

43

Inspect yard, dock, gatehouse, parking, trailer staging, pedestrian routes, crossings, ramps, and building approaches for adequate operational lighting.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect yard safety under the conditions in which it actually operates. Darkness, rain, ice, fog, glare, and wind can turn an otherwise acceptable route into a high-risk area.

44

Check signs, bay numbers, route markings, reflective markings, height or clearance warnings, mirrors, stop controls, pedestrian signs, and dock indicators remain visible.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect yard safety under the conditions in which it actually operates. Darkness, rain, ice, fog, glare, and wind can turn an otherwise acceptable route into a high-risk area.

45

Inspect for standing water, snow, ice, frost, mud, loose gravel, oil, leaves, or other weather-related conditions that reduce vehicle or pedestrian traction.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Inspect yard safety under the conditions in which it actually operates. Darkness, rain, ice, fog, glare, and wind can turn an otherwise acceptable route into a high-risk area.

46

Check snow removal, salting or gritting, drainage response, rainwater control, wind restrictions, storm preparation, or other seasonal controls are active where needed.

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action

Execution tip: Inspect yard safety under the conditions in which it actually operates. Darkness, rain, ice, fog, glare, and wind can turn an otherwise acceptable route into a high-risk area.

47

Verify night-shift or low-visibility operations have functional vehicle lights, high-visibility pedestrian controls, reflective markings, illuminated signs, and adequate sight lines.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action

Execution tip: Inspect yard safety under the conditions in which it actually operates. Darkness, rain, ice, fog, glare, and wind can turn an otherwise acceptable route into a high-risk area.

48

Escalate failed lighting, uncontrolled ice or flooding, obscured traffic controls, severe weather exposure, or poor visibility that makes dock or yard operation unsafe.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action

Execution tip: Inspect yard safety under the conditions in which it actually operates. Darkness, rain, ice, fog, glare, and wind can turn an otherwise acceptable route into a high-risk area.

9. Security, fire access, emergency routes, gatehouse, rail or special interfaces, waste, housekeeping, and environmental condition

49

Confirm fire lanes, emergency vehicle routes, hydrants, fire-department connections, external extinguishers or cabinets, exits, and emergency assembly routes remain unobstructed.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Dock and yard condition affects more than traffic safety. Keep emergency access, fire-service routes, security controls, waste areas, and special interfaces operational and...

50

Inspect gates, fencing, trailer-security areas, gatehouse controls, access barriers, security lighting, CCTV-supported zones, and driver check-in areas for visible condition.

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Dock and yard condition affects more than traffic safety. Keep emergency access, fire-service routes, security controls, waste areas, and special interfaces operational and...

51

Where rail spurs or railcar loading are present, inspect track crossings, derail or bumper controls, walking surfaces, clearance, warning signs, and separation under the site's rail-safety programme.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Dock and yard condition affects more than traffic safety. Keep emergency access, fire-service routes, security controls, waste areas, and special interfaces operational and...

52

Check waste areas, compactors, skips, pallets, recycling, damaged goods, spill areas, and housekeeping zones are controlled and do not obstruct traffic or attract pests.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Dock and yard condition affects more than traffic safety. Keep emergency access, fire-service routes, security controls, waste areas, and special interfaces operational and...

53

Inspect for fuel, oil, hydraulic, coolant, chemical, or other leaks and confirm spill kits, drain protection, waste containers, and escalation resources are available where required.

CRITICAL

DOCK/YARD

Safe

Needs action

Close

LIVE PHOTO | Add

Execution tip: Dock and yard condition affects more than traffic safety. Keep emergency access, fire-service routes, security controls, waste areas, and special interfaces operational and...

54

Escalate blocked emergency routes, uncontrolled spills, security breaches, rail-interface hazards, fire-access obstruction, or yard housekeeping conditions that create serious safety or operational risk.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Dock and yard condition affects more than traffic safety. Keep emergency access, fire-service routes, security controls, waste areas, and special interfaces operational and...

10. Defect classification, immediate controls, corrective actions, reinspection, recurring trends, and final sign-off

55

Classify findings by yard surface, traffic route, pedestrian control, dock structure, dockboard or leveler, trailer restraint, trailer condition, equipment, lighting, weather, security, fire access, or other approved category.

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a dock or yard defect because a work order exists. Verify the physical condition, traffic control, restraint, lighting, drainage, or repair in the field before closure.

56

Prioritize findings using collision risk, fall exposure, trailer movement, dock-equipment failure, pedestrian volume, weather, emergency-access impact, recurrence, and repair urgency.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a dock or yard defect because a work order exists. Verify the physical condition, traffic control, restraint, lighting, drainage, or repair in the field before closure.

57

Apply immediate controls such as closing a bay, barricading a route, rerouting pedestrians or vehicles, isolating equipment, restraining a trailer, cleaning a spill, or restricting access until correction.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a dock or yard defect because a work order exists. Verify the physical condition, traffic control, restraint, lighting, drainage, or repair in the field before closure.

58

Create corrective actions with named owners, due dates, repair scope, temporary controls, specialist requirements, evidence expectations, and reinspection criteria.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
------------------	-------------------	-------	----------	-------------------

Execution tip: Do not close a dock or yard defect because a work order exists. Verify the physical condition, traffic control, restraint, lighting, drainage, or repair in the field before closure.

59

Review recurring dock strikes, restraint failures, trailer incidents, yard collisions, drainage problems, lighting failures, pedestrian conflicts, and repeated surface defects for systemic causes.

CRITICAL

DOCK/YARD

Dock / yard item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a dock or yard defect because a work order exists. Verify the physical condition, traffic control, restraint, lighting, drainage, or repair in the field before closure.

60

Record final dock-and-yard status, closed bays or routes, critical open hazards, equipment or trailer restrictions, overdue actions, next inspection date, inspector, transport owner, warehouse owner, safety owner, and management approval.

CRITICAL

DOCK/YARD

FINAL STATUS Enter	YARD OWNER Enter	WAREHOUSE OWNER Enter	MANAGEMENT APPROVAL Enter
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Execution tip: Do not close a dock or yard defect because a work order exists. Verify the physical condition, traffic control, restraint, lighting, drainage, or repair in the field before closure.