**Inspection form & report – CATTLe handling facility**

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| **Priority Level**   | **Explanation**   |
| **Major / High / A**  | **Action is needed immediately.** Potential for loss of life, permanent disability or loss of a limb. Potential for large scale loss of livestock, buildings, equipment, materials or other property.  |
| **Serious / Medium / B**  | **Action is needed soon.** Potential for serious injury, illness or non-permanent disabling injury. Potential for loss or injury of livestock or loss of materials. Potential for damage to buildings, equipment, materials or other property.  |
| **Minor / Low / C**  | **Action is needed soon but is not an emergency.** Potential for minor injury.  Potential to create minor problems relating to livestock.  Potential for minor damage to buildings, materials or other property.  |

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| **Inspection Team Signatures** |
| **Print Name** | **Print Job Title** | **Signature** | **Date** |
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|  |  | **Date & Time Performed:** |  |
| **Hazard** | **Okay** | **NeedsAttention** | **Risk Rating** | **Action / Comments** |
| Catwalks |
| Walking surface is secure & there are no gaps in surfaces. |  |  |  |  |
| Walking surface is free of slipping and tripping hazards (ropes, prods, sticks). |  |  |  |  |
| Catwalks are in good condition; there is no rot, sharp edges or weak spots present. |  |  |  |  |
| Fences, Gates & Tub |
| Fences & gates are in good condition; no broken boards/rails, sharp edges, nails sticking out, weak or loose parts. |  |  |  |  |
| Gates swing easily and shut properly. |  |  |  |  |
| Gate securement devices are in good condition (chains, locks). |  |  |  |  |
| Tub locks are working and holding properly.  |  |  |  |  |
| Escape routes are free from obstructions. |  |  |  |  |
| Posts secure and materials attached to posts are secure. |  |  |  |  |
| Ground surface clear, solid and free of debris and obstructions.  |  |  |  |  |
| Walking surface is reasonably rough to prevent slipping or hazard control measures are in place to prevent slipping during use (e.g., straw is put down). |  |  |  |  |
| Loading Chute & Ramp |
| Treads on ramp are solid/secure. |  |  |  |  |
| Ramp and loading surface has a non-slip surface or hazard control measures in place to prevent slipping.  |  |  |  |  |
| Chute & ramp are free of shadows, debris, reflective objects, etc. |  |  |  |  |
| Ramp gates are in place; gates are strong, in good condition, move freely and can be locked.  |  |  |  |  |
| Ramp steps are less than 20 cm high & angle is less than 15 degrees.  |  |  |  |  |

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| **Hazard** | **Okay** | **NeedsAttention** | **Risk Rating** | **Action / Comments** |
| Squeeze & Scale |
| Squeeze & scale area are free of shadows, debris, reflective objects, etc. |  |  |  |  |
| Squeeze is in good condition and moves freely. |  |  |  |  |
| Back-up prevention devices are in place & in good condition.  |  |  |  |  |
| Tail/end gates, overhead/drop down gates move easily. |  |  |  |  |
| Drop panels and bars in good condition and move easily. |  |  |  |  |
| Gears, levers, locking parts catch and hold. |  |  |  |  |
| Area in good condition; no broken boards/rails, sharp edges, nails sticking out, weak or loose parts. |  |  |  |  |
| Ground surface clear, solid and free of debris and obstructions.  |  |  |  |  |
| Posts secure and materials attached to posts are secure. |  |  |  |  |
| Sorting Pens |
| Pens are in good condition; no broken boards/rails, sharp edges, nails sticking out, weak or loose parts. |  |  |  |  |
| Escape routes are free from obstructions. |  |  |  |  |
| Posts secure and materials attached to posts are secure. |  |  |  |  |
| Ground surface clear, solid and free of debris and obstructions.  |  |  |  |  |
| Materials  |
| Vaccinations and medications safely and securely stored for use. Sharps stored properly.  |  |  |  |  |
| Branding irons, clippers & cleaning solutions are safely and securely stored for use.  |  |  |  |  |
| Hoses, cords and other materials do not pose a contact or tripping hazard. |  |  |  |  |
| Generators, propane tanks, fuel, etc. are safely and securely stored for use.  |  |  |  |  |
| Other Hazards, Unsafe Acts, Behaviours or Conditions Observed |
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| **Positive Safety Observations, Safe Acts, Behaviours or Conditions Observed** |
| Observation | Person(s) Recognized | Action / Comments |
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| **Priority** | **Hazard/Problem** | **Planned Corrective Action**  | **Proposed Target Date** | **Date Completed** | **Added to Corrective Action Log** |
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| **Inspection Review Signatures** |
| **Print Name** | **Print Job Title** | **Signature** | **Date** |
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