



MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	1
Walkways free of obstacles	V
Building exterior sound	V
Garage doors functioning properly	V
Garage doors open manually	V
Man doors opening/closing properly	V
Man doors secure	V
Windows functional / secure	V
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	V
Fuelling Stations	NA

Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	1/
Extension cords in good condition	
Chemicals stored properly	V
Goggles and gloves available	V
All Chemicals labelled	V
All equipment stored securely	V
Floor drains clear	V
Heat functioning	V
Oxygen stored securely and in safe area	V
Exhaust fan functioning	V
No Smoking sign	V.
Clear of spills	V
Hazard container present	V
Fire extinguisher	X
Evidence of leaks/spills	V
Spill collection container	V
Lighting	V

Medical Supply Room	PASS
No slip / trip hazards	V
Floor clean and clear	
Supplies adequate	V

Emergency Equipment	PASS
Equipment in good working order	1
Extinguishers accessible, tagged and dated	>
Detectors tested and functional	·V
Eye wash station functional	V
First Aid Kit checked and log signed	V
Emergency lighting in good order	V
Exit signs illuminated	V
Exit doors free of obstructions	V
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	V
Free of loose wires / cables / cords	V
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	V
Furniture in good working order	V
Lighting adequate and functioning	V
Air Conditioning functioning	MAG
Heat adequate and functioning	V
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	V
No overloaded receptacles	V
Area carpets in good condition	1
Floors clean and clear	
Lighting adequate and functioning	V
Hand Sanitizers available and filled	V
Toilet / Shower functioning	V
Appliances in good order	11/

Posting and Documents	PASS
Mandatory postings present	
MSDS current (within 3 years)	
Evacuation plan available	V
Updated floor plans	
Emergency numbers and contacts	V
Minutes posted	1

DATE: JAN 13/17 BASE: KINGSVILLE





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS: NONE

COMMENTS / CONCERNS:

NONE

Labour Inspector

Management Inspector

Inspected By:





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	レ
Walkways free of obstacles	V
Building exterior sound	V
Garage doors functioning properly	MA
Garage doors open manually	MA
Man doors opening/closing properly	1
Man doors secure	V
Windows functional / secure	NI
Outdoor lighting sufficient / functional	1
Outdoor seating / tables	NIA
Fuelling Stations	NA

Garage	1	PASS
Clean and clear of	obstacles	1
GFI's functioning		
Extension cords in	good condition	
Chemicals stored p		
Goggles and gloves	s available	
All Chemicals labe	lled	
All equipment store	ed securely	
Floor drains clear		
Heat functioning		
Oxygen stored secu	rely and in safe area	1.11
Exhaust fan function		INIA
No Smoking sign		1/1
Clear of spills		
Hazard container pro	esent	
Fire extinguisher		
Evidence of leaks/sp	pills	
Spill collection conta	ainer /	
Lighting		

Medical Supply Room		PASS
No slip / trip hazards		1
Floor clean and clear	N	10
Supplies adequate	*	11

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	V
Detectors tested and functional	V
Eye wash station functional	V
First Aid Kit checked and log signed	V
Emergency lighting in good order	V
Exit signs illuminated	V
Exit doors free of obstructions	V
Pull stations accessible	V

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	V
Free of loose wires / cables / cords	V
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	1/
Furniture in good working order	V
Lighting adequate and functioning	V
Air Conditioning functioning	NIL
Heat adequate and functioning	1
Air quality adequate	:/

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	V
No overloaded receptacles	1/
Area carpets in good condition	V
Floors clean and clear	V
Lighting adequate and functioning	1/
Hand Sanitizers available and filled	1/
Toilet / Shower functioning	1/A
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	I/
MSDS current (within 3 years)	V
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	V
Minutes posted	V

DATE: JAN 13/17 BASE: CIVIC CENTER





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS: WOWE

COMMENTS / CONCERNS:

NONE

Inspected By: Labour Inspector Management Inspector





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	V
Building exterior sound	V
Garage doors functioning properly	V
Garage doors open manually	
Man doors opening/closing properly	V
Man doors secure	V
Windows functional / secure	1
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	
Fuelling Stations	WA

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	V
Extension cords in good condition	V
Chemicals stored properly	TV.
Goggles and gloves available	V
All Chemicals labelled	V
All equipment stored securely	V
Floor drains clear	1/
Heat functioning	V
Oxygen stored securely and in safe area	V
Exhaust fan functioning	V
No Smoking sign	V
Clear of spills	/
Hazard container present	
Fire extinguisher	X
Evidence of leaks/spills	1
Spill collection container	
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	V
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	
Extinguishers accessible, tagged and dated	X
Detectors tested and functional	V
Eye wash station functional	V
First Aid Kit checked and log signed	1
Emergency lighting in good order	
Exit signs illuminated	1/
Exit doors free of obstructions	1
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	V
Free of loose wires / cables / cords	1
No overloaded receptacles	1/
Area carpets in good condition	/
Floors clean and clear	V
Furniture in good working order	V
Lighting adequate and functioning	V
Air Conditioning functioning	/
Heat adequate and functioning	V
Air quality adequate	1/

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	
No overloaded receptacles	1
Area carpets in good condition	V.
Floors clean and clear	
Lighting adequate and functioning	V.
Hand Sanitizers available and filled	V
Toilet / Shower functioning	V
Appliances in good order	1

Posting and Documents	PASS
Mandatory postings present	
MSDS current (within 3 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

DATE: JAN 13/17

BASE: ESSEX





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS: NONE

NONE (FIRE EXT. NEED SIGN OFF.)

Inspected By: Labour Inspector Management Inspector





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	V
Building exterior sound	/
Garage doors functioning properly	V
Garage doors open manually	1/
Man doors opening/closing properly	1/
Man doors secure	1
Windows functional / secure	1//
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	V
Fuelling Stations	NE

Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	V.
Extension cords in good condition	NIA
Chemicals stored properly	
Goggles and gloves available	V
All Chemicals labelled	V.
All equipment stored securely	V.
Floor drains clear	V
Heat functioning	V
Oxygen stored securely and in safe area	V
Exhaust fan functioning	V
No Smoking sign	V
Clear of spills	V
Hazard container present	V
Fire extinguisher	X
Evidence of leaks/spills	//
Spill collection container	IV
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	V
Floor clean and clear	V
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	X
Detectors tested and functional	V
Eye wash station functional	V
First Aid Kit checked and log signed	1
Emergency lighting in good order	V
Exit signs illuminated	
Exit doors free of obstructions	1
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	0
Extension cords in good condition	V
Free of loose wires / cables / cords	/
No overloaded receptacles	/
Area carpets in good condition	V
Floors clean and clear	1/
Furniture in good working order	
Lighting adequate and functioning	
Air Conditioning functioning	V
Heat adequate and functioning	/
Air quality adequate	V

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	
Lighting adequate and functioning	
Hand Sanitizers available and filled	V
Toilet / Shower functioning	V
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 3 years)	V
Evacuation plan available	
Updated floor plans	V
Emergency numbers and contacts	
Minutes posted	V

DATE: JAN 13/17 BASE: AMHERST BURG

ITEMS NOT CHECKED OFF AS PASSING INSPECTION MUST BE ADDED TO THE HAZARDS FORM ON REVERSE





MONTHLY WORKPLACE INSPECTION CHECKLIST

PARKING LOT HAS LOWSPOTS/CAUSING PARKING LOT HAS LOWSPOTS/CAUSING PUDDIES OF FROZEN WATER THAT EMPLOYEE'S CAN Slip AND FALL -> SALTED EMPLOYEE'S CAN Slip AND FALL -> SALTED

COMMENTS/CONCERNS: Need A NOTICE FOR EmployEES TO SACT LOW AREAS OF LOT.





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	1/
Walkways free of obstacles	V
Building exterior sound	1/
Garage doors functioning properly	17
Garage doors open manually	1
Man doors opening/closing properly	1
Man doors secure	1/
Windows functional / secure	1/
Outdoor lighting sufficient / functional	1
Outdoor seating / tables	V
Fuelling Stations	1

Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	V
Extension cords in good condition	NICK
Chemicals stored properly	V
Goggles and gloves available	V
All Chemicals labelled	11
All equipment stored securely	V
Floor drains clear	V
Heat functioning	W
Oxygen stored securely and in safe area	V
Exhaust fan functioning	V
No Smoking sign	1
Clear of spills	
Hazard container present	V
Fire extinguisher	V
Evidence of leaks/spills	1
Spill collection container	V
Lighting	X

Medical Supply Room	PASS
No slip / trip hazards	V
Floor clean and clear	1/
Supplies adequate	1

Emergency Equipment	PASS
Equipment in good working order	N
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	V
Eye wash station functional	V
First Aid Kit checked and log signed	V
Emergency lighting in good order	×
Exit signs illuminated	/
Exit doors free of obstructions	//
Pull stations accessible	V

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	MA
Free of loose wires / cables / cords	1
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	V
Furniture in good working order	V
Lighting adequate and functioning	-
Air Conditioning functioning	V
Heat adequate and functioning	V
Air quality adequate	V

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	V
No overloaded receptacles	V
Area carpets in good condition	1
Floors clean and clear	
Lighting adequate and functioning	V
Hand Sanitizers available and filled	1
Toilet / Shower functioning	V
Appliances in good order	/

Posting and Documents	PASS
Mandatory postings present	
MSDS current (within 3 years)	1/
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	1//
Minutes posted	V





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

EMERGENCY EXIT BUIBS NEXT TO EXITSIGNS NOT COMING ON IN GARAGE

COMMENTS / CONCERNS:

Inspected By: Labour Inspector Management Inspector





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	1
Walkways free of obstacles	1/
Building exterior sound	1/
Garage doors functioning properly	1
Garage doors open manually	V
Man doors opening/closing properly	V
Man doors secure	V
Windows functional / secure	V
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	V
Fuelling Stations	114

Garage		PASS
Clean and clear of	obstacles	V
GFI's functioning		X
Extension cords in	good condition	NA
Chemicals stored		V
Goggles and glove	s available	V
All Chemicals labe		1
All equipment stor	ed securely	V
Floor drains clear		V
Heat functioning		V
Oxygen stored secu	rely and in safe area	1/
Exhaust fan functio		V
No Smoking sign		
Clear of spills		1/
Hazard container pr	resent	1/
Fire extinguisher		×
Evidence of leaks/s	pills	1
Spill collection cont		1/
Lighting		1/
		10

Medical Supply Room	PASS
No slip / trip hazards	V
Floor clean and clear	V
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	X
Detectors tested and functional	V
Eye wash station functional	V
First Aid Kit checked and log signed	V
Emergency lighting in good order	V
Exit signs illuminated	/
Exit doors free of obstructions	1
Pull stations accessible	/

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	./
Free of loose wires / cables / cords	1
No overloaded receptacles	1/
Area carpets in good condition	V
Floors clean and clear	./
Furniture in good working order	/
Lighting adequate and functioning	/
Air Conditioning functioning	/
Heat adequate and functioning	1
Air quality adequate	1/

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	V
No overloaded receptacles	· V
Area carpets in good condition	V
Floors clean and clear	1/
Lighting adequate and functioning	V
Hand Sanitizers available and filled	1
Toilet / Shower functioning	V
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	1/
MSDS current (within 3 years)	1
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	1
Minutes posted	1/

DATE: JAW 13/17 BASE: Dodgal

ITEMS NOT CHECKED OFF AS PASSING INSPECTION MUST BE ADDED TO THE HAZARDS FORM ON REVERSE





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

GFI'S





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	1
Walkways free of obstacles	V
Building exterior sound	V
Garage doors functioning properly	V
Garage doors open manually	V
Man doors opening/closing properly	V
Man doors secure	V
Windows functional / secure	V
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	V,
Fuelling Stations	V

Garage		PASS
Clean and clear of	obstacles	V
GFI's functioning		V
Extension cords in	good condition	NIA
Chemicals stored p		1/
Goggles and glove:	s available	V
All Chemicals labe	lled	×
All equipment store	ed securely	V
Floor drains clear		1
Heat functioning		1
Oxygen stored secu	rely and in safe area	V
Exhaust fan functio		V
No Smoking sign		1
Clear of spills		V
Hazard container pr	esent	
Fire extinguisher		×
Evidence of leaks/sp	oills	V
Spill collection cont	ainer	/
Lighting		

Medical Supply Room	PASS
No slip / trip hazards	V
Floor clean and clear	V
Supplies adequate	V

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	X
Detectors tested and functional	V
Eye wash station functional	/
First Aid Kit checked and log signed	/
Emergency lighting in good order	V
Exit signs illuminated	/
Exit doors free of obstructions	V
Pull stations accessible	V

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	MA
Free of loose wires / cables / cords	V
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	
Furniture in good working order	V
Lighting adequate and functioning	V
Air Conditioning functioning	NIA
Heat adequate and functioning	V
Air quality adequate	V

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	V
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	/
Lighting adequate and functioning	V
Hand Sanitizers available and filled	1
Toilet / Shower functioning	V
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 3 years)	V
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	V
Minutes posted	V

DATE: JON	2/17	Trace
DATE: JAN /	3/1/	BASE: SEFFER





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

REMOVED & IMPROPERLY LABIED SPRAY
BOTTHES.
HOMEMADE ANTENNA STILL THERE (NOTALIAZARD)

Inspected By Labour Inspector Management Inspector





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	1
Walkways free of obstacles	V
Building exterior sound	V
Garage doors functioning properly	V
Garage doors open manually	V
Man doors opening/closing properly	V
Man doors secure	V
Windows functional / secure	V
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	V.
Fuelling Stations	WA

Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	V
Extension cords in good condition	N/A
Chemicals stored properly	V
Goggles and gloves available	/
All Chemicals labelled	X
All equipment stored securely	V
Floor drains clear	V
Heat functioning	1/
Oxygen stored securely and in safe area	1
Exhaust fan functioning	V
No Smoking sign	V
Clear of spills	V
Hazard container present	V
Fire extinguisher	1/
Evidence of leaks/spills	V
Spill collection container	1
Lighting	/

Medical Supply Room	PASS
No slip / trip hazards	V
Floor clean and clear	V
Supplies adequate	V

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	0
Detectors tested and functional	V
Eye wash station functional	V
First Aid Kit checked and log signed	V
Emergency lighting in good order	V
Exit signs illuminated	V
Exit doors free of obstructions	V
Pull stations accessible	V

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	NIA
Free of loose wires / cables / cords	V
No overloaded receptacles	1
Area carpets in good condition	1
Floors clean and clear	V
Furniture in good working order	V
Lighting adequate and functioning	V
Air Conditioning functioning	MA
Heat adequate and functioning	V
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	NA
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	1/
Lighting adequate and functioning	15/
Hand Sanitizers available and filled	1
Toilet / Shower functioning	V
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	/
MSDS current (within 3 years)	
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	V
Minutes posted	1

DATE: JAN 13/17 BASE: TECUMSEH





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

ORESTET BREAKER #19 N X @ CIEAN OP ROOM DIRTY X @ GARAGE DOUR Monutal opERATION Needs To be SECRED TO WALL @ ImpropER SPRAY BOTTLESHABLED - REMOVED.





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	1
Walkways free of obstacles	V
Building exterior sound	
Garage doors functioning properly	1
Garage doors open manually	V
Man doors opening/closing properly	1/
Man doors secure	V
Windows functional / secure	V
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	V
Fuelling Stations	1

Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	V
Extension cords in good condition	NA
Chemicals stored properly	IV
Goggles and gloves available	·V
All Chemicals labelled	V
All equipment stored securely	1
Floor drains clear	
Heat functioning	V
Oxygen stored securely and in safe area	1
Exhaust fan functioning	V
No Smoking sign	1/
Clear of spills	1//
Hazard container present	V
Fire extinguisher	V
Evidence of leaks/spills	V
Spill collection container	V
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	V
Floor clean and clear	
Supplies adequate	1

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	V
Detectors tested and functional	1
Eye wash station functional	V
First Aid Kit checked and log signed	1
Emergency lighting in good order	V/
Exit signs illuminated	0
Exit doors free of obstructions	V/
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	NA
Free of loose wires / cables / cords	1
No overloaded receptacles	V
Area carpets in good condition	
Floors clean and clear	
Furniture in good working order	V
Lighting adequate and functioning	V
Air Conditioning functioning	NIA
Heat adequate and functioning	0
Air quality adequate	/

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	MA
No overloaded receptacles	17
Area carpets in good condition	V
Floors clean and clear	V
Lighting adequate and functioning	V,
Hand Sanitizers available and filled	V
Toilet / Shower functioning	V
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 3 years)	V
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	
Minutes posted	V

DATE: JAN 13	/17	BASE: LEAMINGTON
	/ /	





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

NO HAZARDS FOUND FIRE EXT. NOT Checked FOR JANUARY YET

Inspected By:

Labour Inspector

Management Inspector





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	L
Walkways free of obstacles	V
Building exterior sound	V
Garage doors functioning properly	
Garage doors open manually	V
Man doors opening/closing properly	V
Man doors secure	V
Windows functional / secure	V
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	1/
Fuelling Stations	NIG

Garage		PASS
Clean and clear of	obstacles	/
GFI's functioning		1./
Extension cords in	good condition	MA
Chemicals stored p		1//
Goggles and glove:	s available	1/
All Chemicals labe	lled	1/
All equipment store	ed securely	V
Floor drains clear		V
Heat functioning		V
Oxygen stored secu	rely and in safe area	V
Exhaust fan functio		1/
No Smoking sign		1
Clear of spills		V.
Hazard container pr	esent	V
Fire extinguisher		X
Evidence of leaks/sp	pills	
Spill collection cont		V
Lighting		1

Medical Supply Room	PASS
No slip / trip hazards	V
Floor clean and clear	V
Supplies adequate	1/

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	×
Detectors tested and functional	V
Eye wash station functional	V
First Aid Kit checked and log signed	1
Emergency lighting in good order	
Exit signs illuminated	V
Exit doors free of obstructions	V
Pull stations accessible	V

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	
Extension cords in good condition	NIA
Free of loose wires / cables / cords	V
No overloaded receptacles	1
Area carpets in good condition	1/
Floors clean and clear	1/
Furniture in good working order	V
Lighting adequate and functioning	1/
Air Conditioning functioning	NA
Heat adequate and functioning	V
Air quality adequate	1/

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	V
No overloaded receptacles	
Area carpets in good condition	V
Floors clean and clear	V
Lighting adequate and functioning	V
Hand Sanitizers available and filled	
Toilet / Shower functioning	V
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	. 1
MSDS current (within 3 years)	V
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	
Minutes posted	V





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

NONE FOUND

COMMENTS / CONCERNS:

THE EXHAUST FAN DIAL IN MEN'S WASHROOM MISSING.





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	V
Building exterior sound	V
Garage doors functioning properly	
Garage doors open manually	V
Man doors opening/closing properly	V
Man doors secure	V
Windows functional / secure	NOWN
Outdoor lighting sufficient / functional	
Outdoor seating / tables	NONE
Fuelling Stations	Now

Garage	PASS
Clean and clear of obsta	cles
GFI's functioning	V
Extension cords in good	condition
Chemicals stored proper	ly V
Goggles and gloves avai	lable
All Chemicals labelled	V
All equipment stored sec	urely
Floor drains clear	V.
Heat functioning	V,
Oxygen stored securely a	and in safe area
Exhaust fan functioning	
No Smoking sign	
Clear of spills	
Hazard container present	V
Fire extinguisher	1,
Evidence of leaks/spills	
Spill collection container	V/
Lighting	V

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	V
Supplies adequate	V

Emergency Equipment	PASS
Equipment in good working order	1/
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	/
Eye wash station functional	/
First Aid Kit checked and log signed	V
Emergency lighting in good order	/
Exit signs illuminated	V
Exit doors free of obstructions	1
Pull stations accessible	1

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	V
Free of loose wires / cables / cords	1
No overloaded receptacles	V
Area carpets in good condition	NA
Floors clean and clear	V
Furniture in good working order	1
Lighting adequate and functioning	~
Air Conditioning functioning	NA
Heat adequate and functioning	V
Air quality adequate	V

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	NA
No overloaded receptacles	
Area carpets in good condition	NIA
Floors clean and clear	
Lighting adequate and functioning	
Hand Sanitizers available and filled	i
Toilet / Shower functioning	i
Appliances in good order	NA

Posting and Documents	PASS
Mandatory postings present	u/
MSDS current (within 3 years)	V.
Evacuation plan available	V
Updated floor plans	
Emergency numbers and contacts	- V
Minutes posted	TV

DATE: JAN 13/17 BASE: BRODHEAD





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

Non 1/2

COMMENTS / CONCERNS:





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	V
Building exterior sound	V
Garage doors functioning properly	V
Garage doors open manually	V
Man doors opening/closing properly	V
Man doors secure	1/
Windows functional / secure	11
Outdoor lighting sufficient / functional	1/
Outdoor seating / tables	1/
Fuelling Stations	/

Garage		PASS
Clean and clear of ob-	stacles	V
GFI's functioning	*	1/
Extension cords in go	od condition	V
Chemicals stored prop		V
Goggles and gloves av		V
All Chemicals labelled		X
All equipment stored s	securely	10
Floor drains clear		V
Heat functioning		1/
Oxygen stored securely	y and in safe area	V
Exhaust fan functionin	g	V
No Smoking sign		1/
Clear of spills		V
Hazard container prese	nt	V
Fire extinguisher		V
Evidence of leaks/spills		V
Spill collection contained		V
Lighting		V

Medical Supply Room	PASS
No slip / trip hazards	V
Floor clean and clear	V
Supplies adequate	1

Emergency Equipment	PASS
Equipment in good working order	./
Extinguishers accessible, tagged and dated	V
Detectors tested and functional	1/
Eye wash station functional	V
First Aid Kit checked and log signed	V
Emergency lighting in good order	V
Exit signs illuminated	//
Exit doors free of obstructions	1/
Pull stations accessible	/

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	V
Free of loose wires / cables / cords	V
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	/
Furniture in good working order	/
Lighting adequate and functioning	V
Air Conditioning functioning	NA
Heat adequate and functioning	V
Air quality adequate	V

Kitchen / Bathroom	PASS
No slip / trip hazards	1/
Extension cords in good condition	1
No overloaded receptacles	V
Area carpets in good condition	/
Floors clean and clear	V
Lighting adequate and functioning	V
Hand Sanitizers available and filled	1/
Toilet / Shower functioning	1
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	1/
MSDS current (within 3 years)	/
Evacuation plan available	1/
Updated floor plans	. /
Emergency numbers and contacts	V
Minutes posted	1

DATE: AN 13/17	BASE: MERCER





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

NONE

COMMENTS / CONCERNS:

FIRST AID STATION DIRTY-CLEAKED W Spray BOTTLES-REMOVED & RELADIED * Celling Tite Missime /STATRWELL ?

Inspected By: Labour Inspector Management Inspector





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	V
Building exterior sound	V,
Garage doors functioning properly	V
Garage doors open manually	V,
Man doors opening/closing properly	V
Man doors secure	V
Windows functional / secure	V
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	V
Fuelling Stations	NIA

Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	1
Extension cords in good condition	V
Chemicals stored properly	
Goggles and gloves available	N.
All Chemicals labelled	V
All equipment stored securely	V
Floor drains clear	W.
Heat functioning	1/
Oxygen stored securely and in safe area	V
Exhaust fan functioning	V
No Smoking sign	V.
Clear of spills	V
Hazard container present	V
Fire extinguisher	·
Evidence of leaks/spills	V.
Spill collection container	V
Lighting Coule CS	X

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	1
Supplies adequate	V

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	2
Detectors tested and functional	V
Eye wash station functional	
First Aid Kit checked and log signed	V
Emergency lighting in good order	
Exit signs illuminated	/
Exit doors free of obstructions	V
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	
Free of loose wires / cables / cords	V
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	V
Furniture in good working order	V
Lighting adequate and functioning	V
Air Conditioning functioning	V
Heat adequate and functioning	V,
Air quality adequate	V

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	V
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	V
Lighting adequate and functioning	V
Hand Sanitizers available and filled	V
Toilet / Shower functioning	1
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 3 years)	V
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	V
Minutes posted	V

DATE: JAN 13/17 BASE: HARROW





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:
- LIGHT COVERS IN GARAGE PALLING
OFF ON WEST END.

- ONE SET OF LIGHTS BURNT OUT IN GARAGE ON WEST NORTH SIDE.

OK-ADCEILING NU LONGER LEAKING O SOUTH

COMMENTS / CONCERNS: