

**Essex County Highways
Maintenance Yard
Monthly Health & Safety Inspection**

Date: Dec 2016
Time: 11:30 pm

Inspected By: (Print) DAVE VAZANEY

Office	Location	Ok	Repair	Date Repaired
Emergency Light	Hallway	✓		
Smoke Alarm	Front Office	✓		
CO2 Detector	Front Office	✓		
Fire Extinguisher:	Front Office	✓		
	Hallway	✓		
Furnace Room				
Emergency Lights	North Wall	✓		
Smoke Alarm	Ceiling	✓		
CO2 Dector	Wall Plug	✓		
Lunchroom				
Smoke Alarm	Ceiling	✓		
Old Shop				
Emergency Lights:	North Wall	✓		
	South Wall	✓		
Fire Extinguisher:	Northeast Door	✓		
	Northwest Door	✓		
	Southwest Door	✓		
	Southeast Exit	✓		
Doors	Auto Reverse	✓		
Sign Shop				
Emergency Lights	South Wall	✓		
Fire Extinguisher	North Side by Door	✓		

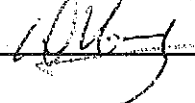
Welding Shop				
Emergency Light:	Northeast Door	✓		
	South Doors	✓		
Fire Extinguisher:	Northeast Door	✓		
	South Doors	✓		
Parts				
Emergency Lights	South Door	✓		
Fire Extinguishers	South Door			
Smoke Alarm	Ceiling	✓		
New Shop				
Emergency Lights	North Door			
	Northwest Door			
	Southwest Door			
	Southeast Door			
	Northeast Door			
	Centre of Shop			
Doors	Auto Reverse	✓		
Fire Extinguisher	North Wall	✓		
	North Wall	✓		
	North West Door	✓		
	Southwest Door		MISSING	
	Southeast Door		NO INSPECTION TAG	
	Northeast Door	✓		
	Centre of Shop	✓		
	2-Oil Pit	✓		
Oil Building				
Fire Extinguisher	By Door	✓		
Smoke Alarm	Ceiling	✓		
Brine Building				
Emergency Lights	West Wall	✓		
Fire Extinguisher	East Door	✓		

Pole Barn			
Emergency Lights	Northwest Door	✓	
	Southwest Door	✓	
Fire Extinguisher	West Door	✓	
	Southwest Door	✓	
	South Door	✓	
	North Door	✓	
Old Salt Dome			
Lights	Ceiling	✓	
Fan	Ceiling	✓	
New Salt Dome			
Lights	Ceiling	✓	
Tarp		✓	
Tighteners/Straps	Around Outside	✓	

Inspected By: (Print)

(Sign)

DAVE VARNIEY

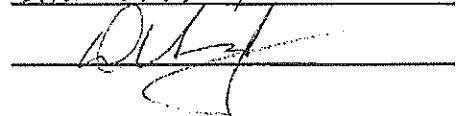


First Aid Kit	Yes	No	Date Repaired
St. John's Ambulance First Aid Manual	✓		
24 Safety Pins	✓		
1 Stainless Steel Basin	✓		
48 Adhesive Dressings (Individually Wrapped)	✓		
2 Rolls of Adhesive Tape 1 Inch Wide	✓		
12 Rolls of 1 Inch Gauze Bandage	✓		
48 Sterile Gauze Pads (3 Inch Square)	✓		
8 Rolls of 2 Inch Gauze Bandage	✓		
8 Rolls of 4 Inch Gauze Bandage	✓		
6 Sterile Surgical Pads Suitable for Pressure Dressings (Individually Wrapped)	✓		
12 Triangular Bandages	✓		
Splints of Assorted Sizes	✓		
2 Rolls of Splint Padding	✓		
One Stretcher	✓		
Two Blankets	✓		

Inspected By: (Print)

DAVE VARNNEY

(Sign)



SHOP LIFTING DEVICES INSPECTION

DATE: Dec 2016

CHAINS:

Serial #	Original Length	Measured Length	Visual Apperance
3417	11' 0"		OK
3441	5' 6"		OK
3443	16' 1.5"		OK

STRAPS:

Strap #	Visual Appearance
1	OK
2	OK

INSPECTED BY: Duffy

WORKPLACE INSPECTION RECORDING FORM

LOCATION: _____

AREA COVERED: _____

TIME OF INSPECTION: _____

DATE OF INSPECTION: Nov 2016

ITEM (and location of item)	HAZARD(S) OBSERVED	REPEAT ITEM		RECOMMENDED ACTION	FOR FUTURE FOLLOW-UP	
		YES/	NO		ACTION TAKEN	DATE
<u>LED SHOP (CENTER)</u>	<u>8' FLAREGATE OUT.</u>			<u>REMOVE BUCKS.</u>		
<u>NEW SHOP WEST BAY</u>	<u>FIRE EXTINGUISHER MISSING</u>					
<u>" SOUTHGATE BAY</u>	<u>" " NO INSPECTION TAG</u>					

TO: 1) Department Head

2) Personnel Co-ordinator

3) Joint Occupational Health & Safety Committee

INSPECTED BY:

DAVE WATSON

[Signature]

**Essex County Highways
West Pike
Monthly Health & Safety Inspection**

Date: Dec 22 / 2016
Time: 1 AM

Inspected By: (Print) JEF

Emergency Lights	Ok	Repair	Date Repaired
Office	✓		
Electrical Room	✓		
North Wall Shop	✓		
Northeast Shop Door	✓		
Southeast Shop Door	✓		
Eastdoor Brine Building	✓		
CO2 Detector			
Office	✓		
Lunchroom	✓		
Doors			
Auto Reverse	✓		
Smoke Alarm			
Office	✓		
Lunchroom	✓		
Fire Extinguishers			
Office	✓		
Northeast Shop Door	✓		
North Wall	✓		
Southeast Shop Door	✓		
Eastdoor Brine Building	✓		
Old Salt Dome			
Lights	✓		
Fan	✓		
New Salt Dome			
Lights	✓		
Tarp	✓		

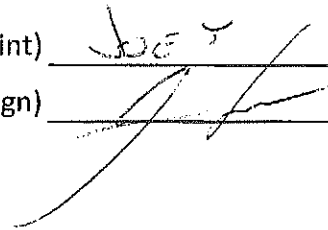
Tighteners/Straps		Labels Broke	
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First Aid Kit	Yes	No	Date Repaired
St. John's Ambulance First Aid Manual	✓		
1 Card of Safety Pins	✓		
24 Adhesive Dressings Individually Wrapped	✓		
12 Sterile Gauze Pads (3 Sq. Inches)	✓		
4 Rolls of 2 Inch Gauze Bandage	✓		
4 Rolls of 4 Inch Gauze Bandage	✓		
4 Sterile Surgical Pads Suitable for Pressure Dressings (Individually Wrapped)	✓		
6 Triangular Bandages	✓		
2 Rolls of Splint Padding	✓		
1 Roll-up Splint	✓		

Inspected By: (Print)

Joe Y

(Sign)



WORKPLACE INSPECTION RECORDING FORM

LOCATION: West Pike
 AREA COVERED: ALL

TIME OF INSPECTION: 1 Am
 DATE OF INSPECTION: Dec 22/2016

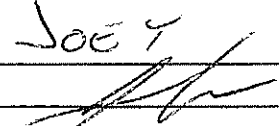
ITEM (and location of item)	HAZARD(S) OBSERVED	REPEAT ITEM		RECOMMENDED ACTION	FOR FUTURE FOLLOW-UP	
		YES/NO	NO		ACTION TAKEN	DATE
Cables brake	Hangings			Replace		
IN SALT DOME						
SENSE ON EXHAUST FAN	Don't work		✓	Replace		

TO: 1) Department Head
 2) Personnel Co-ordinator
 3) Joint Occupational Health & Safety Committee

INSPECTED BY: _____

**Essex County Highways
Meadows Yard
Monthly Health & Safety Inspection**

Date: DEC 5 2016
Time: 1 AM

Inspected By: (Print) JOE Y
(sign) 

Emergency Lights	Ok	Repair	Date Repaired
Office Door	✓		
East Shop Door	✓		
North Shop Door	✓		
South Shop Door	✓		
CO2 Detector			
Hallway	✓		
Smoke Alarm			
Hallway	✓		
Fire Extinguishers			
Office Hallway	✓		
East Shop Door	✓		
North Shop Door	✓		
First Aid Kit	Yes	No	Date Repaired
St. John's Ambulance First Aid Manual	✓		
1 Card of Safety Pins	✓		
24 Adhesive Dressings Individually Wrapped	✓		
12 Sterile Gauze Pads (3 Sq. Inches)	✓		
4 Rolls of 2 Inch Gauze Bandage	✓		
4 Rolls of 4 Inch Gauze Bandage	✓		
4 Sterile Surgical Pads Suitable for Pressure Dressings (Individually Wrapped)	✓		
6 Triangular Bandages	✓		
2 Rolls of Splint Padding	✓		
1 Roll-up Splint	✓		

WORKPLACE INSPECTION RECORDING FORM

LOCATION:

Meddons

AREA COVERED:

ALL

TIME OF INSPECTION:

1 AM

DATE OF INSPECTION:

Dec 5 2014

ITEM (and location of item)	HAZARD(S) OBSERVED	REPEAT ITEM		RECOMMENDED ACTION	FOR FUTURE FOLLOW-UP	
		YES/	NO		ACTION TAKEN	DATE
<u>ALL OUTSIDE</u>						
<u>lights on</u>	<u>NOT working</u>		<u>-</u>		<u>BAKER TURNED ON</u>	
<u>Building off</u>						

TO:

- 1) Department Head
- 2) Personnel Co-ordinator
- 3) Joint Occupational Health & Safety Committee

INSPECTED BY:

JOEY

**Essex County Highways
Tilbury North
Monthly Health & Safety Inspection**

Date: Dec 20 2016

Inspected By: (Print)

JOEY

Time: 1130 pm

Emergency Lights	Ok	Repair	Date Repaired
Office West Wall	✓		
Shop West Wall	✓		
Shop North Wall	✓		
CO2 Detector			
Office West Wall	✓		
Smoke Alarm			
Office East Wall	✓		
Doors			
Auto Reverse	✓		
Fire Extinguishers			
Office East Wall	✓		
Shop West Wall	✓		
Shop East Wall	✓		
Fuel Pump West	✓		
Fuel Pump East	✓		
Salt Dome			
Lights	✓		
Fan	✓		
New Salt Dome			
Lights	✓		
Tarp	✓		
Tighteners/Straps	✓		

First Aid Kit	Yes	No	Date Repaired
St. John's Ambulance First Aid Manual	✓		
1 Card of Safety Pins			
24 Adhesive Dressings Individually Wrapped			
12 Sterile Gauze Pads (3 Sq. Inches)			
4 Rolls of 2 Inch Gauze Bandage			
4 Rolls of 4 Inch Gauze Bandage			
4 Sterile Surgical Pads Suitable for Pressure Dressings (Individually Wrapped)			
6 Triangular Bandages			
2 Rolls of Splint Padding			
1 Roll-up Splint	✓		

Inspected By: (Print) JOE Y
 (Sign) 