

MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH



### Please forward all completed forms to District Chief JOE NARDONE

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

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

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

Emergency Equipment	PASS
Equipment in good working order	1
Extinguishers accessible, tagged and dated	V,
Detectors tested and functional	11
Eye wash station functional	1
First Aid Kit checked and log signed	11,
Emergency lighting in good order	1/1
Exit signs illuminated	11
Exit doors free of obstructions	V,
Pull stations accessible	1

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	~
Area carpets in good condition	NA
Floors clean and clear	
Furniture in good working order	1
Lighting adequate and functioning	
Air Conditioning functioning	1
Heat adequate and functioning	12
Air quality adequate	/

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

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

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Bottles with no label (5) No breach away for 500 power cord. No Emergency #'s poster. OSHA 2011 Maria OSHA 2011 sion Shill Wh

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MAM 21 5+ 2015 DATE: BASE:

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

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# (ÉŐ) EMS

### MONTHLY WORKPLACE INSPECTION CHECKLIST submit in shift envelope by the $7^{\pi\mu}$ day of each month

Please forward all completed forms to District Chief JOE NARDONE

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

Garage	PASS
Clean and clear of obstacles	VI
GFI's functioning	14
Extension cords in good condition	1,
Chemicals stored properly	$ V_{i} $
Goggles and gloves available	V,
All Chemicals labelled	
All equipment stored securely	V
Floor drains clear	1,
Heat functioning	$\bigvee$
Oxygen stored securely and in safe area	
Exhaust fan functioning	V
No Smoking sign	V
Clear of spills	J,
Hazard container present	V,
Fire extinguisher	V
Evidence of leaks/spills	V,
Spill collection container	V
Lighting	V

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

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

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	1
Free of loose wires / cables / cords	1
No overloaded receptacles	V
Area carpets in good condition	NA
Floors clean and clear	1
Furniture in good working order	~
Lighting adequate and functioning	1
Air Conditioning functioning	10/
Heat adequate and functioning	1
Air quality adequate	1

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

PASS
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X

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DATE: May 21 St 12015 BASE: ITEMS NOT CHECKED OFF AS PASSING INSPECTION MUST BE ADDED TO THE HAZARDS FORM ON REVERSE



## MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE $7^{\rm TH}$ day of each month



### Please forward all completed forms to District Chief JOE NARDONE

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

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

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

Emergency Equipment	PASS
Equipment in good working order	J,
Extinguishers accessible, tagged and dated	V.
Detectors tested and functional	V,
Eye wash station functional	V
First Aid Kit checked and log signed	VI
Emergency lighting in good order	VI
Exit signs illuminated	$\vee$
Exit doors free of obstructions	4
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	1
Area carpets in good condition	NIA
Floors clean and clear	~
Furniture in good working order	1
Lighting adequate and functioning	V
Air Conditioning functioning	1
Heat adequate and functioning	VI
Air quality adequate	-

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

Posting and Documents	PASS
Mandatory postings present	X,
MSDS current (within 3 years)	
Evacuation plan available	
Updated floor plans	~
Emergency numbers and contacts	X
Minutes posted	X
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anagement.	
and at Ada	to

Otto Version 2011. No Menutes H+5.

DATE: May 215+,2015

BASE: UM







### Please forward all completed forms to District Chief JOE NARDONE

Outdoor Equipment	PASŞ
Parking lot free of obstacles	V.
Walkways free of obstacles	NI
Building exterior sound	~
Garage doors functioning properly	V,
Garage doors open manually	V
Man doors opening/closing properly	
Man doors secure	V
Windows functional / secure	
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	$\downarrow$
Fuelling Stations	/

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

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

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

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	
Extension cords in good condition	1.
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	1,
Lighting adequate and functioning	
Air Conditioning functioning	1/,
Heat adequate and functioning	10,
Air quality adequate	1

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

PASS Posting and Documents Mandatory postings present MSDS current (within 3 years) L L Evacuation plan available ι Updated floor plans Х Emergency numbers and contacts Ϊ¥ Minutes posted nerance unon 1, l 70 0 ano Ou tside 6 5 No 2000 .P

215, 2015 DATE: May

BASE:



### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE $7^{\rm TH}$ day of each month



Please forward all completed forms to District Chief JOE NARDONE

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

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	1/1
Goggles and gloves available	15
All Chemicals labelled	
All equipment stored securely	1,
Floor drains clear	
Heat functioning	1,
Oxygen stored securely and in safe area	/
Exhaust fan functioning	
No Smoking sign	1
Clear of spills	
Hazard container present	1
Fire extinguisher	1/
Evidence of leaks/spills	
Spill collection container	
Lighting	11

Medical Supply Roo	m
No slip / trip hazards	
Floor clean and clear	
Supplies adequate	

DATE:

Emergency Equipment	PASS
Equipment in good working order	
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	1
Eye wash station functional	1/
First Aid Kit checked and log signed	1/
Emergency lighting in good order	1
Exit signs illuminated	11
Exit doors free of obstructions	1
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	X,
Lighting adequate and functioning	~
Air Conditioning functioning	1/
Heat adequate and functioning	1,
Air quality adequate	1

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

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

Z- 0 ASA 2011 Version PASS -NO Menutes for H+S - out of date contact list - furniture worn down

BASE:



### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE $7^{\rm th}$ day of each month



#### Please forward all completed forms to District Chief JOE NARDONE

Outdoor Equipment	PASS
Parking lot free of obstacles	VI
Walkways free of obstacles	
Building exterior sound	V
Garage doors functioning properly	X
Garage doors open manually	$\bigvee$
Man doors opening/closing properly	X/
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	
Outdoor seating / tables	12,
Fuelling Stations	

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	$ V_{i} $
Extension cords in good condition	$\lor$
Chemicals stored properly	1
Goggles and gloves available	V
All Chemicals labelled	15
All equipment stored securely	1
Floor drains clear	11
Heat functioning	1
Oxygen stored securely and in safe area	V
Exhaust fan functioning	
No Smoking sign	
Clear of spills	1
Hazard container present	$\checkmark$
Fire extinguisher	S,
Evidence of leaks/spills	N,
Spill collection container	1,
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	VI
Floor clean and clear	11
Supplies adequate	V

Emergency Equipment	PASS
Equipment in good working order	1
Extinguishers accessible, tagged and dated	VI
Detectors tested and functional	1
Eye wash station functional	1
First Aid Kit checked and log signed	1
Emergency lighting in good order	V
Exit signs illuminated	V
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	10,
Free of loose wires / cables / cords	1
No overloaded receptacles	
Area carpets in good condition	NIA
Floors clean and clear	11
Furniture in good working order	1
Lighting adequate and functioning	1
Air Conditioning functioning	1/1
Heat adequate and functioning	/
Air quality adequate	1

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

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

South door - pressure seron not working Cord for Sop truch does not have a break on # 5 No emergency con 20(1 Version of or tac DHSA

DATE: May 21 201

BASE:



### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE $7^{\rm TH}$ Day of each month

Please forward all completed forms to District Chief JOE NARDONE

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

Garage	PAŞS
Clean and clear of obstacles	V,
GFI's functioning	11
Extension cords in good condition	
Chemicals stored properly	V.
Goggles and gloves available	1
All Chemicals labelled	1,
All equipment stored securely	VI
Floor drains clear	1
Heat functioning	V,
Oxygen stored securely and in safe area	$V_{i}$
Exhaust fan functioning	$\cup$ ,
No Smoking sign	V,
Clear of spills	V,
Hazard container present	
Fire extinguisher	V
Evidence of leaks/spills	
Spill collection container	
Lighting	1)

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

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	VI
Emergency lighting in good order	V
Exit signs illuminated	* 1
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	
Free of loose wires / cables / cords	//
No overloaded receptacles	1/
Area carpets in good condition	
Floors clean and clear	1
Furniture in good working order	1
Lighting adequate and functioning	1
Air Conditioning functioning	1
Heat adequate and functioning	~
Air quality adequate	1

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

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

trip hazard garage sket) sign posted H+s contact #'s out of

Exit Signo turno on No Minutes for 175 pownor

DATE: May 21 BASE: 201



MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH



Please forward all completed forms to District Chief JOE NARDONE

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

Garage	PASS
Clean and clear of obstacles	V,
GFI's functioning	$\bigvee$
Extension cords in good condition	1,
Chemicals stored properly	VI
Goggles and gloves available	~,
All Chemicals labelled	1
All equipment stored securely	V
Floor drains clear	V
Heat functioning	1
Oxygen stored securely and in safe area	
Exhaust fan functioning	X1
No Smoking sign	, J
Clear of spills	
Hazard container present	1,
Fire extinguisher	14
Evidence of leaks/spills	1
Spill collection container	1
Lighting	

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

Emergency Equipment	PASS
Equipment in good working order	1
Extinguishers accessible, tagged and dated	11
Detectors tested and functional	
Eye wash station functional	10,
First Aid Kit checked and log signed	
Emergency lighting in good order	1
Exit signs illuminated	10,
Exit doors free of obstructions	1
Pull stations accessible	1

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DATE:

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	
Extension cords in good condition	1
Free of loose wires / cables / cords	1
No overloaded receptacles	15
Area carpets in good condition	V
Floors clean and clear	V
Furniture in good working order	X
Lighting adequate and functioning	V,
Air Conditioning functioning	$\bigvee$
Heat adequate and functioning	1
Air quality adequate	1

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

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

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

BASE:

2015



#### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH



Please forward all completed forms to District Chief JOE NARDONE

Outdoor Equipment	PASS,
Parking lot free of obstacles	14
Walkways free of obstacles	11
Building exterior sound	
Garage doors functioning properly	
Garage doors open manually	1
Man doors opening/closing properly	1
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	11
Outdoor seating / tables	1
Fuelling Stations	NIH

Garage	PASS
Clean and clear of obstacles	1
GFI's functioning	
Extension cords in good condition	V
Chemicals stored properly	V
Goggles and gloves available	V
All Chemicals labelled	1
All equipment stored securely	$\checkmark$
Floor drains clear	
Heat functioning	$ V\rangle$
Oxygen stored securely and in safe area	V
Exhaust fan functioning	V
No Smoking sign	X
Clear of spills	V
Hazard container present	12
Fire extinguisher	V
Evidence of leaks/spills	~
Spill collection container	
Lighting	X

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

Emergency Equipment	PASS
Equipment in good working order	1
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	~
Eye wash station functional	1/
First Aid Kit checked and log signed	1
Emergency lighting in good order	1,
Exit signs illuminated	V,
Exit doors free of obstructions	11
Pull stations accessible	1

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	
Extension cords in good condition	V
Free of loose wires / cables / cords	
No overloaded receptacles	11
Area carpets in good condition	NHA
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	11

Kitchen / Bathroom	PASS
No slip / trip hazards	~
Extension cords in good condition	V
No overloaded receptacles	V
Area carpets in good condition	N/A
Floors clean and clear	V
Lighting adequate and functioning	V.
Hand Sanitizers available and filled $S_{00}\rho$	1
Toilet / Shower functioning	V.
Appliances in good order	V

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

on the door -No Surfing Sign 1 light out near garage Sinh

No Minutes posted. Emergency numbers out of date

OHSA 15 2011 Version, new oney ordered.

DATE: May 2 BASE: ITEMS NOT CHECKED OFF AS PASSING INSPECTION MUST BE ADDED TO THE HAZARDS FORM ON REVERSE



### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE $7^{TH}$ day of each month



#### Please forward all completed forms to District Chief JOE NARDONE

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

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

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

Emergency Equipment	PASS
Equipment in good working order	5
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	1/
Eye wash station functional	1
First Aid Kit checked and log signed	1/,
Emergency lighting in good order	1,
Exit signs illuminated	1,
Exit doors free of obstructions	12
Pull stations accessible	11

DATE: Man

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

<u>Kitchen / Bathroom</u>	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	_ V,
Toilet / Shower functioning	V2
Appliances in good order	V

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

NO Minutes posted OHSA 2011 Version Emergency numbers not listed. Hallway Fire extinguisher last enspected - april 2015

BASE:



MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH



#### Please forward all completed forms to District Chief JOE NARDONE

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

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

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

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

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	1,
Emergency lighting in good order	
Exit signs illuminated	1,
Exit doors free of obstructions	1
Pull stations accessible	

Kitchen / Bathroom PASS No slip / trip hazards Extension cords in good condition / No overloaded receptacles 7 Area carpets in good condition Floors clean and clear (L y Lighting adequate and functioning 1 Hand Sanitizers available and filled Toilet / Shower functioning Appliances in good order

Posting and Documents	PASS
Mandatory postings present	1
MSDS current (within 3 years)	1
Evacuation plan available	1
Updated floor plans	/
Emergency numbers and contacts	/
Minutes posted	/
) LIGAT OUT :- MAIN, CABLE (GE	Lunc

(2) MAIN CABLE (GENERATON) ON GROWND: DRY FOT? (3) TIRES ON GENURATOR. INSPECTED? RUTATION? DRY ROT? A SEE REFERSE.

BASE: MERCER DATE: May 28 2005



and P

Corporation of the County of Essex EMERGENCY MEDICAL SERVICES

MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH



Please forward all completed forms to District Chief JOE NARDONE

HAZARDS: LOGISTICS ELECTRICAL ROOM ROOM WAS FULL OF BINIS /BOXET. PANELS NOT EASILY ACCETAIRLE MATOR CONCERN. GARY TO ADDRESS : CLOMOUT BY DAYS OND. MOMO TO FOLLOW

**COMMENTS / CONCERNS:** 

Mare Management



### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE $7^{TH}$ DAY OF EACH MONTH



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Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	
Building exterior sound	/
Garage doors functioning properly	1
Garage doors open manually	1,
Man doors opening/closing properly	10
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	
Outdoor seating / tables	NA
Fuelling Stations	DIA

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

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

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

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

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

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

() MAN DOON STILL STICKINH () MAN DOON STILL STICKINH () TIMES; SEASONAL. () OL UN SECURI: GAMY NOTIFIERS

DATE: MAY 28 2015

DROAD HEAD BASE:



MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH



Please forward all completed forms to District Chief JOE NARDONE

HAZARDS:

**COMMENTS / CONCERNS:** 

1 Julane Management